

**List of Allotments and Sub-Allotments
As of the quarter ending DECEMBER, 2014**

Department : PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
 Agency : BUREAU OF BROADCAST SERVICES
 Operating Unit : _____
 Organization Code (UACS) : 25-002-0000000
 Funding Source Code (as clus) 101
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	GENERAL APPROPRIATIONS ACT		FY 2014 GAA RA 10633	1 01 101	174,415,000.00	93,760,000.00		268,175,000.00					174,415,000.00	93,760,000.00	-	268,175,000.00
2	GARO No. 2014-1 (RLIP)		RLIP	1 04 102	16,919,000.00			16,919,000.00					16,919,000.00	-	-	16,919,000.00
3	SARO-BMB-C-14-0000975	February 13, 2014	Pension & Gratuity Fund	1 01 407	231,395.00			231,395.00					231,395.00	-	-	231,395.00
			FY 2014 GAA RA 10633													
4	SARO-BMB-C-14-0005818	May 20, 2014	Performance Based Bonus	1 01 406	3,485,000.00			3,485,000.00					3,485,000.00	-	-	3,485,000.00
			FY 2014 GAA RA 10633													
5	SARO-BMB-C-14-0009531	July 15, 2014	Pension & Gratuity Fund	1 01 407	1,416,396.00			1,416,396.00					1,416,396.00	-	-	1,416,396.00
			FY 2014 GAA RA 10633													
6	SARO-BMB-C-14-0021760	December 12, 2014	FY 2014 GAA RA 10633	1 01 406	2,304,000.00			2,304,000.00					2,304,000.00			2,304,000.00
			M P B F													
7	SARO-BMB-C-14-0023470	December 16, 2014	FY 2014 GAA RA 10633	1 01 406	5,000.00			5,000.00					5,000.00			5,000.00
			M P B F													
	Sub-total				198,775,791.00	93,760,000.00		292,535,791.00	-	-	-	-	198,775,791.00	93,760,000.00	-	292,535,791.00
B. Sub-allotments received from Central Office/Regional Office																
1	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				198,775,791.00	93,760,000.00	-	292,535,791.00	-	-	-	-	198,775,791.00	93,760,000.00	-	292,535,791.00

Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101	174,415,000.00	93,760,000.00		268,175,000.00					174,415,000.00	93,760,000.00		268,175,000.00
	RLIP			1 04 102	16,919,000.00			16,919,000.00					16,919,000.00			16,919,000.00
	MPBF			1 01 406	5,794,000.00			5,794,000.00					5,794,000.00			5,794,000.00
	Pension and Gratuity Fund			1 01 407	1,647,791.00			1,647,791.00					1,647,791.00			1,647,791.00

Certified Correct:

SALLY G. CUEVA
 Acting Head, Budget Section