

**List of Allotments and Sub-Allotments  
As of the quarter ending December 31, 2018**

Department : Presidential Communications Operations Office (PCOO)  
 Agency : Bureau of Broadcast Services  
 Operating Unit : N/A  
 Organization Code (UACS) : 250020000000  
 Funding Source Code (as clustered) : 01 - Regular Agency Fund  
 (e.g. Fund Cluster: 101,102, 151)

Authorization :01 - Current Year Appropriations  
 Report Status :SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments					
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	
<b>A Allotments Received From DBM</b>																				
1	2018-01-12	2018-01-12	Specific Budgets of National Government Agencies	01101101	208,935,000.00	133,674,000.00	9,738,000.00		352,347,000.00						208,935,000.00	133,674,000.00	9,738,000.00		352,347,000.00	
2	GARO No. 2018-1	2018-01-12	Retirement and Life Insurance Premiums	01104102	17,747,000.00				17,747,000.00						17,747,000.00				17,747,000.00	
3	SARO-BMB-C-18-0000213	2018-01-22	Pension and Gratuity Fund	01101407	181,409.00				181,409.00						181,409.00				181,409.00	
4	SARO-BMB-C-18-0002045	2018-02-15	Pension and Gratuity Fund	01101407	506,941.00				506,941.00						506,941.00				506,941.00	
5	SARO-BMB-C-18-0007534	2018-03-27	Pension and Gratuity Fund	01101407	1,945,658.00				1,945,658.00						1,945,658.00				1,945,658.00	
6	SARO-BMB-C-18-0008805	2018-04-13	Pension and Gratuity Fund	01101407	997,401.00				997,401.00						997,401.00				997,401.00	
7	SARO-BMB-C-18-0014648	2018-06-28	Pension and Gratuity Fund	01101407	5,153,202.00				5,153,202.00						5,153,202.00				5,153,202.00	
8	SARO-BMB-C-18-0018282	2018-08-15	Pension and Gratuity Fund	01101407	242,698.00				242,698.00						242,698.00				242,698.00	
9	SARO-BMB-C-18-0020369	2018-09-06	Pension and Gratuity Fund	01101407	999,065.00				999,065.00						999,065.00				999,065.00	
10	SARO-BMB-C-18-0021916	2018-09-21	Pension and Gratuity Fund	01101407	120,307.00				120,307.00						120,307.00				120,307.00	
11	SARO-BMB-C-18-0030467	2018-11-26	Pension and Gratuity Fund	01101407	3,555,786.00				3,555,786.00						3,555,786.00				3,555,786.00	
	Sub-total				240,384,467.00	133,674,000.00	9,738,000.00		383,796,467.00						240,384,467.00	133,674,000.00	9,738,000.00		383,796,467.00	
	B. Sub-allotments received from Central Office/Regional Office																			
<b>Total Allotments</b>					<b>240,384,467.00</b>	<b>133,674,000.00</b>	<b>9,738,000.00</b>		<b>383,796,467.00</b>						<b>240,384,467.00</b>	<b>133,674,000.00</b>	<b>9,738,000.00</b>		<b>383,796,467.00</b>	
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies																				
				01101101	208,935,000.00	133,674,000.00	9,738,000.00		352,347,000.00						208,935,000.00	133,674,000.00	9,738,000.00		352,347,000.00	
				01101407	13,702,467.00				13,702,467.00						13,702,467.00				13,702,467.00	
				01104102	17,747,000.00				17,747,000.00						17,747,000.00				17,747,000.00	

Certified Correct:

  
**SALLY G. CUEVA**  
 Acting Head, Budget Section