

**List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022**

Department : Department of Budget and Management (DBM)
 Agency/Entity : Government Procurement Policy Board-Technical Support Office
 Operating Unit : < not applicable >
 Organization Code (UACS) : 06 002 0000000
 Fund Cluster : 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	40,257,000.00	36,608,000.00	0.00	37,765,000.00	114,630,000.00	0.00	0.00	0.00	0.00	0.00	40,257,000.00	36,608,000.00	0.00	37,765,000.00	114,630,000.00	
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	3,661,000.00	0.00	0.00	0.00	3,661,000.00	0.00	0.00	0.00	0.00	0.00	3,661,000.00	0.00	0.00	0.00	0.00	3,661,000.00
	Sub-Total				43,918,000.00	36,608,000.00	0.00	37,765,000.00	118,291,000.00	0.00	0.00	0.00	0.00	0.00	43,918,000.00	36,608,000.00	0.00	37,765,000.00	118,291,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allotments					43,918,000.00	36,608,000.00	0.00	37,765,000.00	118,291,000.00	0.00	0.00	0.00	0.00	0.00	43,918,000.00	36,608,000.00	0.00	37,765,000.00	118,291,000.00	
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	40,257,000.00	36,608,000.00	0.00	37,765,000.00	114,630,000.00	0.00	0.00	0.00	0.00	0.00	40,257,000.00	36,608,000.00	0.00	37,765,000.00	114,630,000.00	
Retirement and Life Insurance Premiums				104102	3,661,000.00	0.00	0.00	0.00	3,661,000.00	0.00	0.00	0.00	0.00	0.00	3,661,000.00	0.00	0.00	0.00	0.00	3,661,000.00

Certified Correct:

Recommending Approval:

Approved By:

 MICHELL V. LUCERO
 Administrative Officer V/Budget Officer
Date:

 JULIE D. ABRIGO
 OIC, Finance Division (FD)
Date:

 ROWENA CANDICE M. RUIZ
 Executive Director V / Supervising DED for FD
Date: