

**List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2015**

Department : OTHER EXECUTIVE OFFICES
 Agency : PHILIPPINE COMMISSION ON WOMEN
 Operating Unit : NCR
 Organization Code (UACS) : 26-029-00-00000
 Funding Source Code (as clustered) : 1-01-101
 (e.g. Old Fund Code: 101,102, 151)

X	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	Comprehensive Release per Annex A and A-1 of NBC No. 551 (2014 GAA-R.A. No. 10651)		12/29/2014	Agency Specific Budget	1 01 101	23,928,000.00	25,868,000.00	368,000.00	50,164,000.00					23,928,000.00	25,868,000.00	368,000.00	50,164,000.00
2	GARO No. 2015-1 (RLIP)		01/05/2015	RLIP	1 04 102	2,244,000.00			2,244,000.00					2,244,000.00	-	-	2,244,000.00
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
	Sub-total					26,172,000.00	25,868,000.00	368,000.00	52,408,000.00	-	-	-	-	26,172,000.00	25,868,000.00	368,000.00	52,408,000.00
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
3																	
4																	
5																	
6																	
	Sub-Total					-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments					26,172,000.00	25,868,000.00	368,000.00	52,408,000.00	-	-	-	-	26,172,000.00	25,868,000.00	368,000.00	52,408,000.00

Summary by Funding Source Code:																	
Agency Specific Budget	1 01 101					50,164,000.00											
RLIP	1 04 102					2,244,000.00											
ICF	0					-											
MPBF	1 01 406					-											
PGF	1 01 407					-											
TOTAL						52,408,000.00											

Certified Correct: 
MARIA C. TASONG
 Budget Officer