



OFFICE OF THE PRESIDENT
PHILIPPINE COMMISSION ON WOMEN
*National Machinery for Gender Equality and Women's Empowerment**

FAR No. 1-B

List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2017

Department : **OTHER EXECUTIVE OFFICES**
 Agency : **PHILIPPINE COMMISSION ON WOMEN**
 Operating Unit : **NCR**
 Organization Code (UACS) : **26-029-00-00000**
 Funding Source Code (as cluster **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)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
	For Comprehensive Release (2017 GAA-R.A. No. 10924)	12/29/2016	Agency Specific Budget-FCR	01 101 101	30,703,000.00	35,106,000.00	12,000,000.00	77,809,000.00					30,703,000.00	35,106,000.00	12,000,000.00	77,809,000.00
2	GARO No. 2017-1 (RLIP)		RLIP	01 101 102	2,760,000.00			2,760,000.00					2,760,000.00	-	-	2,760,000.00
3	SARO-BMB-B-17-0007623	05/29/2017	Agency Specific Budget-FCR	01 101 101		4,000,000.00		4,000,000.00					-	4,000,000.00		4,000,000.00
4	SARO BMB-B-17-0013494	08/31/2017	TLB-Maecel Cayan-an-PGF	01 101 407	100,288.00			100,288.00					100,288.00			100,288.00
5	SARO BMB-B-17-0023525	12/07/2017	PBB 2016-MPBF	01 101 406	1,208,092.00			1,208,092.00					1,208,092.00			1,208,092.00
6	SARO BMB-B-17-0023523	12/07/2017	PS Def. new hires-MPBF	01 101 406	1,528,794.00			1,528,794.00					1,528,794.00			1,528,794.00
7	SARO BMB-B-17-0023523	12/07/2017	Addl. RLIP new hires-	01 104 102	71,948.00			71,948.00					71,948.00			71,948.00
8	SARO BMB-B-17-0025496	12/22/2017	Realignment MOOE to PS	01 101 101	1,533,000.00	(1,533,000.00)		-					1,533,000.00	(1,533,000.00)		-
9	Sub-total				37,905,122.00	37,573,000.00	12,000,000.00	87,478,122.00	-	-	-	-	37,905,122.00	37,573,000.00	12,000,000.00	87,478,122.00
B. Sub-allotments received																
Central Office/Regional																
1																
2																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				37,905,122.00	37,573,000.00	12,000,000.00	87,478,122.00	-	-	-	-	37,905,122.00	37,573,000.00	12,000,000.00	87,478,122.00
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101		81,809,000.00										
	Reg. Agency Budget-Automatic Appro.-f			1 04 102		2,831,948.00										
	MPBF			1 01 406		2,736,886.00										
	PGF					100,288.00										
	TOTAL					87,478,122.00										

Note: The amount of P180,000.00 is For Later Release, in which said amount needs DBM issuance of a Special Allotment Release Order (SARO).

Certified Correct:

Maria C. Masong
MARIA C. MASONG
 Budget Officer
 1/22/18

JAN 23 2018
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