List of Allotments and Sub-Allotments

As at the quarter ending March 31, 2023

Department : Other Executive Offices
Agency/Entity : Philippine Competition Commission
Operating Unit : < not applicable >
Organization Code (UACS) : 26 038 0000000
Fund Cluster : 02 Foreign Assisted Projects 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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590	2023-01-10	GoP Counterpart Funds	101151	10,000,000.00	80,760,000.00	0.00	0.00	90,760,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	80,760,000.00	0.00	0.00	90,760,000.00
	Sub-Total				10,000,000.00	80,760,000.00	0.00	0.00	90,760,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	80,760,000.00	0.00	0.00	90,760,000.00
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					**10,000,000.00**	**80,760,000.00**	**0.00**	**0.00**	**90,760,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10,000,000.00**	**80,760,000.00**	**0.00**	**0.00**	**90,760,000.00**
		Summary by Funding Source Code:																	
			GoP Counterpart Funds	101151	10,000,000.00	80,760,000.00	0.00	0.00	90,760,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	80,760,000.00	0.00	0.00	90,760,000.00

Certified Correct:

BERNARD L. TINONAS
BUDGET DIVISION, CHIEF
Date: 2023-04-24 15:49:34

Certified Correct:

-
-
Date: 2023-04-24 15:49:34

Recommending Approval:

-
CHIEF ACCOUNTANT
Date: 2023-04-27 10:21:48

Approved By:

ATTY. JOSEPH MELVIN B. BASAS
FPMO, DIRECTOR IV
Date: 2023-04-27 11:17:58

List of Allotments and Sub-Allotments

As at the quarter ending March 31, 2023

Department: Other Executive Offices
Agency: Philippine Competition Commission
Operating Unit: < not applicable >
Organization Code (UACS) 26 038 0000000
Fund Cluster: 02 Foreign Assisted Projects 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

	Current Year Appropriations
	Supplemental Appropriations
X	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARO/Sub-Allotment(Prior																			
1	C-22-0010163	2022-11-22	Asian Development Bank	102152	0.00	246,840,847.44	0.00	28,280,000.00	275,120,847.44	0.00	0.00	0.00	0.00	0.00	0.00	246,840,847.44	0.00	28,280,000.00	275,120,847.44
2	Continuing Appropriations under R.A. No. 11639 (FY 2022 GAA)	2022-01-01	GoP Counterpart Funds	102151	0.00	27,538,947.47	0.00	2,252.00	27,541,199.47	0.00	0.00	0.00	0.00	0.00	0.00	27,538,947.47	0.00	2,252.00	27,541,199.47
	Sub-TotaL				0.00	274,379,794.91	0.00	28,282,252.00	302,662,046.91	0.00	0.00	0.00	0.00	0.00	0.00	274,379,794.91	0.00	28,282,252.00	302,662,046.91
Total Allotments					**0.00**	**274,379,794.91**	**0.00**	**28,282,252.00**	**302,662,046.91**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**274,379,794.91**	**0.00**	**28,282,252.00**	**302,662,046.91**
	Summary by Funding Source Code:																		
	GoP Counterpart Funds			102151	0.00	27,538,947.47	0.00	2,252.00	27,541,199.47	0.00	0.00	0.00	0.00	0.00	0.00	27,538,947.47	0.00	2,252.00	27,541,199.47
	Asian Development Bank			102152	0.00	246,840,847.44	0.00	28,280,000.00	275,120,847.44	0.00	0.00	0.00	0.00	0.00	0.00	246,840,847.44	0.00	28,280,000.00	275,120,847.44

Certified Correct:

BERNARD L. TINONAS
BUDGET DIVISION, CHIEF
Date: 2023-04-24 15:49:34

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