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 : 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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	264,924,000.00	225,734,000.00	0.00	3,500,000.00	494,158,000.00	0.00	0.00	0.00	0.00	0.00	264,924,000.00	225,734,000.00	0.00	3,500,000.00	494,158,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-10	Retirement and Life Insurance Premiums	104102	22,646,000.00	0.00	0.00	0.00	22,646,000.00	0.00	0.00	0.00	0.00	0.00	22,646,000.00	0.00	0.00	0.00	22,646,000.00
3	SARO-BMB-C-23-0014380	2023-03-14	Pension and Gratuity Fund	101407	55,040.00	0.00	0.00	0.00	55,040.00	0.00	0.00	0.00	0.00	0.00	55,040.00	0.00	0.00	0.00	55,040.00
	Sub-Total				287,625,040.00	225,734,000.00	0.00	3,500,000.00	516,859,040.00	0.00	0.00	0.00	0.00	0.00	287,625,040.00	225,734,000.00	0.00	3,500,000.00	516,859,040.00
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					**287,625,040.00**	**225,734,000.00**	**0.00**	**3,500,000.00**	**516,859,040.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**287,625,040.00**	**225,734,000.00**	**0.00**	**3,500,000.00**	**516,859,040.00**
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	264,924,000.00	225,734,000.00	0.00	3,500,000.00	494,158,000.00	0.00	0.00	0.00	0.00	0.00	264,924,000.00	225,734,000.00	0.00	3,500,000.00	494,158,000.00
	Pension and Gratuity Fund			101407	55,040.00	0.00	0.00	0.00	55,040.00	0.00	0.00	0.00	0.00	0.00	55,040.00	0.00	0.00	0.00	55,040.00
	Retirement and Life Insurance Premiums			104102	22,646,000.00	0.00	0.00	0.00	22,646,000.00	0.00	0.00	0.00	0.00	0.00	22,646,000.00	0.00	0.00	0.00	22,646,000.00

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: 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

	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	Continuing Appropriations under R.A. No. 11639 (FY 2022 GAA)	2022-01-01	Specific Budgets of National Government Agencies	102101	0.00	74,687,469.17	0.00	414,792.00	75,102,261.17	0.00	0.00	0.00	0.00	0.00	0.00	74,687,469.17	0.00	414,792.00	75,102,261.17
	Sub-TotaL				0.00	74,687,469.17	0.00	414,792.00	75,102,261.17	0.00	0.00	0.00	0.00	0.00	0.00	74,687,469.17	0.00	414,792.00	75,102,261.17
Total Allotments					**0.00**	**74,687,469.17**	**0.00**	**414,792.00**	**75,102,261.17**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**74,687,469.17**	**0.00**	**414,792.00**	**75,102,261.17**
		Summary by Funding Source Code:																	
		Specific Budgets of National Government Agencies		102101	0.00	74,687,469.17	0.00	414,792.00	75,102,261.17	0.00	0.00	0.00	0.00	0.00	0.00	74,687,469.17	0.00	414,792.00	75,102,261.17

Certified Correct:

BERNARD L. TINONAS
BUDGET DIVISION, CHIEF
Date: 2023-04-20 23:19:44

Certified Correct:

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-
Date: 2023-04-20 23:19:44

Recommending Approval:

Date:

Approved By:

ATTY. JOSEPH MELVIN B. BASAS
Director IV
Date: 2023-04-27 11:40:43