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)

Supplemental Appropriations Continuing Appropriations	X	Current Year Appropriations
Continuing Appropriations		Supplemental Appropriations
Continuing Appropriations		Continuing Appropriations

	Allotments/Sub-Allotments Re	ference	Funding Source			Sub-	Allotments to ROs/OU	Js		Total Allotments/Net of Sub-allotments									
No. Number Date		Description	UACS Code	PS	MOOE	FinEx	СО	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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 Ord 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 N No. 590	NBC 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
	ub-allotments received from Central e/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	0.0
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:

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

Approved By:

ATTY. JOSEPH MELVIN B. BASA

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/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)

Х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations
	J

Allotments/Sub-Allotments Reference			Funding Source	ce Allotments/Sub-Allotments received from CO/ROs/OUs Sub-Allotments to ROs/OUs							s	Total Allotments/Net of Sub-allotments							
No. Number Date		Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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=
Α. Α	Allotments received from DBM																		
1	COMPREHENSIVE RELEASE PER ANNEX A AND A NBC NO. 590	-1 OF 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 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 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:			ing Source Code:																
GoP Counterpart Fu			ınds	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

BUDGET DIVISION, CHIEF

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

Certified Correct:

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

CHIEF ACCOUNTANT

Recommending Approval:

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

Approved By:

ATTY. JOSEPH MELVIN B. BASAS

FPMO, DIRECTOR IV

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