## List of Allotments and Sub-Allotments As at the quarter ending June 30, 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

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Allotments/Sub-Allotments Reference			•	Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs						Sut	-Allotments to ROs	OUs		Total Allotments/Net of Sub-allotments				
N	о.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	TOTAL
	ı	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. /	A. Allotments received from DBM																			
	COMPREHENSIVE REL NBC NO. 590	EASE PER ANNEX A AND A-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					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. S Off	Sub-allotments received ce/Regional Office	rom Central																		
						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
Tot	al 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 Fundi	ng 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	19,000,000.00	80,760,000.00	0.00	0.00	90,760,000.00
	4000	· ·															//			

Certified Correct:
BERNARD L. TINONAS

BUDGET DIVISION, CHIEF

Date: 2023-07-15 07:13:32

Certified Correct:

R<u>EUBEAY JONATHAN P. MON</u>TENEG ACCOUNTING DIVISION, CHIEF

Date: 2023-07-15 07:13:32

Recommending Approval:

-

Date: 2023-07-15 07:13:37

proved By:

FPMO, DIRECTOR IV

Date: 2023-07-20 14:43:37

## List of Allotments and Sub-Allotments As at the quarter ending June 30, 2023

Department: Other Executive Offices

Agency: Philippine Competition Commission

< not applicable > Operating Unit: 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
Х	Continuing Appropriations

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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	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=
B. Ba	lance 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
Tota	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
	Summ		ng Source Code:																
		GoP Counterpart Fu	nds	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 I	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
										/									

BUDGET DIVISION, CHIEF

Date: 2023-07-15 07:13:32

Certified Correct:

REUBEN JONATHAN P, MONTENEGRO

ACCOUNTING DIVISION, CHIEF Date: 2023-07-15 07:13:32

Recommending Approval:

Date: 2023-07-15 07:13:37

FPMO, DIRECTOR IV

Date: 2023-07-20 14:43:37