


List of Allotments and Sub-Allotments

As at the Quarter Ending December 31, 2023

Department : Other Executive Offices (OEOs)
 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

No.	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					
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
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
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

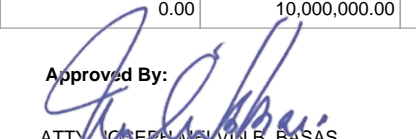
Certified Correct:

 BEAARD L. TINONAS
 BUDGET DIVISION, CHIEF
 Date: January 24, 2024 05:00 PM

Certified Correct:

 Date: January 24, 2024 05:00 PM

Recommending Approval By:

 Date: January 29, 2024 03:53 PM

Approved By:

 ATTY. JOSEPH MELVIN B. BASAS
 FPMD, DIRECTOR IV
 Date: January 29, 2024 03:55 PM

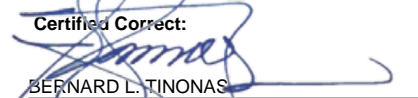
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	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	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				
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Balance From GAA/SARO/Sub-Allotment																			
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

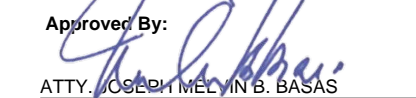
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