

List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2021

Department: Department of Budget and Management (DBM)  
 Agency: Government Procurement Policy Board-Technical Support Office  
 Operating Unit: < not applicable >  
 Organization Code (UACS) : 06 002 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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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=(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	SARO-BMB-C-21-0006374	2021-08-06	Specific Budgets of National Government Agencies	102101	0.00	(3,080,000.00)	0.00	(27,104.00)	(3,107,104.00)	0.00	0.00	0.00	0.00	0.00	0.00	(3,080,000.00)	0.00	(27,104.00)	(3,107,104.00)
	Sub-Total				0.00	(3,080,000.00)	0.00	(27,104.00)	(3,107,104.00)	0.00	0.00	0.00	0.00	0.00	0.00	(3,080,000.00)	0.00	(27,104.00)	(3,107,104.00)
Total Allotments					0.00	(3,080,000.00)	0.00	(27,104.00)	(3,107,104.00)	0.00	0.00	0.00	0.00	0.00	0.00	(3,080,000.00)	0.00	(27,104.00)	(3,107,104.00)

Certified Correct:

MICHELL V. LUCERO  
 ADMIN OFFICER V/ BUDGET OFFICER  
 Date:

Recommending Approval:

JOSE MARI O. BALOTE  
 OIC-CAO, FINANCE DIVISION  
 Date:

Approved By:

ROWENA CANDICE M. RUIZ  
 EXECUTIVE DIRECTOR V  
 Date: