

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2025

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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	GAA Items released through GAA as Allotment Order per An	2025-01-17	Specific Budgets of National Government Agencies	101101	47,197,000.00	60,119,000.00	0.00	14,396,000.00	121,712,000.00	0.00	0.00	0.00	0.00	0.00	47,197,000.00	60,119,000.00	0.00	14,396,000.00	121,712,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-17	Retirement and Life Insurance Premiums	104102	4,396,000.00	0.00	0.00	0.00	4,396,000.00	0.00	0.00	0.00	0.00	0.00	4,396,000.00	0.00	0.00	0.00	4,396,000.00
3	SARO-BMB-C-25-0005832	2025-02-27	Miscellaneous Personnel Benefits Fund	101406	3,835,000.00	0.00	0.00	0.00	3,835,000.00	0.00	0.00	0.00	0.00	0.00	3,835,000.00	0.00	0.00	0.00	3,835,000.00
4	SARO-BMB-C-25-0005852	2025-02-27	Retirement and Life Insurance Premiums	104102	386,000.00	0.00	0.00	0.00	386,000.00	0.00	0.00	0.00	0.00	0.00	386,000.00	0.00	0.00	0.00	386,000.00
5	SARO-BMB-C-25-0010156	2025-05-15	Pension and Gratuity Fund	101407	551,842.00	0.00	0.00	0.00	551,842.00	0.00	0.00	0.00	0.00	0.00	551,842.00	0.00	0.00	0.00	551,842.00
6	SARO-BMB-C-25-0011547	2025-06-26	Pension and Gratuity Fund	101407	169,358.00	0.00	0.00	0.00	169,358.00	0.00	0.00	0.00	0.00	0.00	169,358.00	0.00	0.00	0.00	169,358.00
Sub-Total					56,535,200.00	60,119,000.00	0.00	14,396,000.00	131,050,200.00	0.00	0.00	0.00	0.00	0.00	56,535,200.00	60,119,000.00	0.00	14,396,000.00	131,050,200.00
Total Allotments					56,535,200.00	60,119,000.00	0.00	14,396,000.00	131,050,200.00	0.00	0.00	0.00	0.00	0.00	56,535,200.00	60,119,000.00	0.00	14,396,000.00	131,050,200.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	47,197,000.00	60,119,000.00	0.00	14,396,000.00	121,712,000.00	0.00	0.00	0.00	0.00	0.00	47,197,000.00	60,119,000.00	0.00	14,396,000.00	121,712,000.00
Miscellaneous Personnel Benefits Fund				101406	3,835,000.00	0.00	0.00	0.00	3,835,000.00	0.00	0.00	0.00	0.00	0.00	3,835,000.00	0.00	0.00	0.00	3,835,000.00
Pension and Gratuity Fund				101407	721,200.00	0.00	0.00	0.00	721,200.00	0.00	0.00	0.00	0.00	0.00	721,200.00	0.00	0.00	0.00	721,200.00
Retirement and Life Insurance Premiums				104102	4,782,000.00	0.00	0.00	0.00	4,782,000.00	0.00	0.00	0.00	0.00	0.00	4,782,000.00	0.00	0.00	0.00	4,782,000.00

Certified Correct:


WILMA D. DUMANTAY
Administrative Officer V (Budget Officer III)
Date: July 4, 2025 09:04 AM

Certified Correct:


JAELANNE M. MONTERUBIO
Accountant III
Date: July 4, 2025 09:04 AM

Recommending Approval By:


HARRY A. CURAZA
OIC-Finance Division
Date: July 4, 2025 09:05 AM

Approved By:

ATTY. SOFIA C. YANTO-ABAD
Deputy Director General III
Date: July 4, 2025 09:18 AM