

**List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 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
 UACS :
 Fund Cluster : 01 - Regular Agency Fund

| | |
|---|------------------------------------|
| X | Current Year Appropriations |
| | Supplemental Appropriations |
| | Continuing Appropriations |

(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)

| No. | Allotments/Sub-Allotments Reference | | Funding Source | | Allotments/Sub-Allotments received from CO/ROs/OU | | | | | 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 | 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 |
| 7 | SARO-BMB-C-25-0012731 | 2025-08-05 | Miscellaneous Personnel Benefits Fund | 101406 | 1,082,435.00 | 0.00 | 0.00 | 0.00 | 1,082,435.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,082,435.00 | 0.00 | 0.00 | 0.00 | 1,082,435.00 |
| 8 | SARO-BMB-C-25-0013674 | 2025-08-27 | Miscellaneous Personnel Benefits Fund | 101406 | 8,867,216.00 | 0.00 | 0.00 | 0.00 | 8,867,216.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,867,216.00 | 0.00 | 0.00 | 0.00 | 8,867,216.00 |
| 9 | SARO-BMB-C-25-0013675 | 2025-08-27 | Retirement and Life Insurance Premiums | 104102 | 463,040.00 | 0.00 | 0.00 | 0.00 | 463,040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 463,040.00 | 0.00 | 0.00 | 0.00 | 463,040.00 |
| 10 | SARO-BMB-C-25-0018807 | 2025-12-18 | For payment of Personnel Benefits | 105462 | 1,862,699.00 | 0.00 | 0.00 | 0.00 | 1,862,699.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,862,699.00 | 0.00 | 0.00 | 0.00 | 1,862,699.00 |
| 11 | SARO-BMB-C-25-0018808 | 2025-12-18 | Retirement and Life Insurance Premiums | 104102 | 281,178.00 | 0.00 | 0.00 | 0.00 | 281,178.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 281,178.00 | 0.00 | 0.00 | 0.00 | 281,178.00 |
| 12 | SARO-BMB-C-25-0019245 | 2025-12-23 | Specific Budgets of National Government Agencies | 101101 | 1,310,000.00 | (1,310,000.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,310,000.00 | (1,310,000.00) | 0.00 | 0.00 | 0.00 |
| | Sub-Total | | | | 70,401,768.00 | 58,809,000.00 | 0.00 | 14,396,000.00 | 143,606,768.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,401,768.00 | 58,809,000.00 | 0.00 | 14,396,000.00 | 143,606,768.00 |
| Total Allotments | | | | | 70,401,768.00 | 58,809,000.00 | 0.00 | 14,396,000.00 | 143,606,768.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,401,768.00 | 58,809,000.00 | 0.00 | 14,396,000.00 | 143,606,768.00 |


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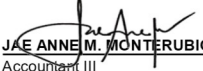
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| X | Current Year Appropriations |
| | Supplemental Appropriations |
| | Continuing Appropriations |

| 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 | | | | | | | | | | | | | | | | | | | |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | |
| Specific Budgets of National Government Agencies | | | 101101 | 48,507,000.00 | 58,809,000.00 | 0.00 | 14,396,000.00 | 121,712,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48,507,000.00 | 58,809,000.00 | 0.00 | 14,396,000.00 | 121,712,000.00 | |
| Miscellaneous Personnel Benefits Fund | | | 101406 | 13,784,651.00 | 0.00 | 0.00 | 0.00 | 13,784,651.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,784,651.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,784,651.00 |
| 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 | 0.00 | 721,200.00 |
| Retirement and Life Insurance Premiums | | | 104102 | 5,526,218.00 | 0.00 | 0.00 | 0.00 | 5,526,218.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,526,218.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,526,218.00 |
| For payment of Personnel Benefits | | | 105462 | 1,862,699.00 | 0.00 | 0.00 | 0.00 | 1,862,699.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,862,699.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,862,699.00 |

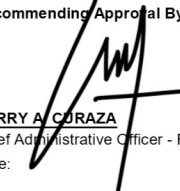
Certified Correct:


WILMA D. DUMANTAY
 Administrative Officer V (Budget Officer III)
 Date: January 28, 2026 03:45 PM


Certified Correct:


JAE ANNE M. MONTERUBIO
 Accountant III
 Date: January 28, 2026 03:45 PM

Recommending Approval By:


HARRY A. CORAZA
 Chief Administrative Officer - FD
 Date:

Approved By:


MA. JOZZENNE CLAIRE M. BELTRAN-CARANDANG
 Deputy Director General
 Date:

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