

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the quarter ending June 30, 2019

FAR No. 1-B

Department: DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY
 Agency/Operating Unit : NATIONAL PRIVACY COMMISSION
 Organizational Code :
 Funding Source Code: 01101101

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input checked="" type="checkbox"/>	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments/Sub-Allotments received from COs/ROs				Sub-Allotment to Regions/Operating Units				Total Allotments/ Net of Sub-allotments			
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4		5	6	7	8=(5+6+7)	9	10	11	12=(9+10+11)				13=(8-12)
A. Allotments received from DBM																
1	SARO-BMB-E-19-0002790	March 25, 2019	Release of funds to cover payment of Personnel Services deficiency for the period ending March 31, 2019	01101406	1,877,000.00			1,877,000.00				-	1,877,000.00	-	-	1,877,000.00
2	FY 2018 GAA, RA 10964, As Reenacted	April 30, 2019	Obligational Authority (Actual Obligation from January 1 to April 30, 2019)	01101101	12,372,085.00	20,448,027.00		32,820,112.00				-	12,372,085.00	20,448,027.00	-	32,820,112.00
3	GARO No. 2019-1	May 2, 2019	Retirement and Life Insurance Premiums	01104102	4,827,000.00			4,827,000.00					4,827,000.00	-	-	4,827,000.00
4	GAA 2019	May 7, 2019	Comprehensive Release per Annex A and A-1 of NBC No. 573	01101101	39,293,915.00	147,705,973.00	6,000,000.00	192,999,888.00					39,293,915.00	147,705,973.00	6,000,000.00	192,999,888.00
5																
6																
7																
8																
9																
10																
	Sub-total				58,370,000.00	168,154,000.00	6,000,000.00	232,524,000.00	-	-	-	-	58,370,000.00	168,154,000.00	6,000,000.00	232,524,000.00
B. Prior Year's Allotment																
Continuing Appropriations																
1	Joint Resolution No. 03	January 3, 2019	Extending the availability of the 2018 Appropriations for MOOE and CO to December 31, 2019	01101101		19,909,077.77		19,909,077.77						19,909,077.77		19,909,077.77
	Sub-Total				-	19,909,077.77	-	19,909,077.77	-	-	-	-	-	19,909,077.77	-	19,909,077.77
	Total Allotments				58,370,000.00	188,063,077.77	6,000,000.00	252,433,077.77	-	-	-	-	58,370,000.00	188,063,077.77	6,000,000.00	252,433,077.77


Prepared by:


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 Budget Officer III

Noted by:


MARIA DELIA S. PRESQUITO
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Approved by:


Raymund E. Liboro
 Privacy Commissioner and Chairman