

**List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2020**

Department : Department of Information and Communications Technology
 Agency/Entity : National Privacy Commission
 Operating Unit : < not applicable >
 Organization Code : 37 003 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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					
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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	54,550,000.00	170,406,000.00	0.00	4,640,000.00	229,596,000.00	0.00	0.00	0.00	0.00	0.00	54,550,000.00	170,406,000.00	0.00	4,640,000.00	229,596,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	5,092,000.00	0.00	0.00	0.00	5,092,000.00	0.00	0.00	0.00	0.00	0.00	5,092,000.00	0.00	0.00	0.00	5,092,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(3,820,000.00)	0.00	0.00	0.00	(3,820,000.00)	0.00	0.00	0.00	0.00	0.00	(3,820,000.00)	0.00	0.00	0.00	(3,820,000.00)
4	SARO-BMB-E-20-0001827	2020-04-24	Miscellaneous Personnel Benefits Fund	101406	1,744,000.00	0.00	0.00	0.00	1,744,000.00	0.00	0.00	0.00	0.00	0.00	1,744,000.00	0.00	0.00	0.00	1,744,000.00
5	SARO-BMB-E-20-0001828	2020-04-24	Retirement and Life Insurance Premiums	104102	178,000.00	0.00	0.00	0.00	178,000.00	0.00	0.00	0.00	0.00	0.00	178,000.00	0.00	0.00	0.00	178,000.00
	Sub-Total				57,744,000.00	170,406,000.00	0.00	4,640,000.00	232,790,000.00	0.00	0.00	0.00	0.00	0.00	57,744,000.00	170,406,000.00	0.00	4,640,000.00	232,790,000.00
	Total Allotments				57,744,000.00	170,406,000.00	0.00	4,640,000.00	232,790,000.00	0.00	0.00	0.00	0.00	0.00	57,744,000.00	170,406,000.00	0.00	4,640,000.00	232,790,000.00

Certified Correct:

Sgd. 
KRISTEL B. CASINO

Budget Officer III
Date: 16 July 2020

Certified Correct:

Sgd. 
TEODULO C. LORENZO

Accountant III
Date: 16 July 2020

Recommending Approval:

Sgd. 
ATTY. JOHN HENRY D. NAVA

Deputy Privacy Commissioner and OIC-Director IV, FAO
Date: 17 July 2020

Approved By:


RAYMUND E. LIBORO

Privacy Commissioner
Date: 20 July 2020