

List of Allotments and Sub-Allotments  
As at the quarter ending September 30, 2022

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

| No.  | Number   | Date       | Description                                      | UACS Code | Allotments/Sub-Allotments received from CO/RO/US |                |                |              |                |                |      |       |      |       | Sub-Allotments to ROS/US |                |                |      |              | Total Allotments/Net of Sub-allotments |  |  |  |  |
|--|--|------------|--|-----------|--|----------------|----------------|--------------|----------------|----------------|------|-------|------|-------|--------------------------|----------------|----------------|------|--------------|--|--|--|--|--|
|  |  |            |  |           | PS   | MOOE           | FinEX          | CO           | Sub-Total      | PS             | MOOE | FinEX | CO   | TOTAL | PS                       | MOOE           | FinEX          | CO   | TOTAL        |  |  |  |  |  |
| A. Allotments received from DDM                                |  |            |  |           |  |                |                |              |                |                |      |       |      |       |                          |                |                |      |              |  |  |  |  |  |
| 1  | COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 | 2022-01-11 | Specific Budgets of National Government Agencies | 101101    | 88,779,000.00                                    | 126,986,000.00 | 0.00           | 4,472,000.00 | 220,237,000.00 | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 88,779,000.00  | 126,986,000.00 | 0.00 | 4,472,000.00 | 220,237,000.00                         |  |  |  |  |
| 2  | COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 | 2022-01-11 | Retirement and Life Insurance Premiums           | 104102    | 8,319,000.00                                     | 0.00           | 0.00           | 0.00         | 8,319,000.00   | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 8,319,000.00   | 0.00           | 0.00 | 0.00         | 8,319,000.00                           |  |  |  |  |
| 3  | SARO-BMB-E-22-0002392                                    | 2022-02-23 | Pension and Gratuity Fund                        | 101407    | 65,942.00  | 0.00           | 0.00           | 0.00         | 65,942.00      | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 65,942.00      | 0.00           | 0.00 | 0.00         | 65,942.00                              |  |  |  |  |
| 4  | SARO-BMB-E-22-0002480                                    | 2022-03-03 | Miscellaneous Personnel Benefits Fund            | 101408    | 3,249,833.00                                     | 0.00           | 0.00           | 0.00         | 3,249,833.00   | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 3,249,833.00   | 0.00           | 0.00 | 0.00         | 3,249,833.00                           |  |  |  |  |
| 5  | SARO-BMB-E-22-0002614                                    | 2022-03-11 | Pension and Gratuity Fund                        | 101407    | 478,247.00                                       | 0.00           | 0.00           | 0.00         | 478,247.00     | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 478,247.00     | 0.00           | 0.00 | 0.00         | 478,247.00                             |  |  |  |  |
| 6  | SARO-BMB-E-22-0003585                                    | 2022-04-06 | Pension and Gratuity Fund                        | 101407    | 81,647.00  | 0.00           | 0.00           | 0.00         | 81,647.00      | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 81,647.00      | 0.00           | 0.00 | 0.00         | 81,647.00                              |  |  |  |  |
| 7  | SARO-BMB-E-22-0003799                                    | 2022-04-27 | Pension and Gratuity Fund                        | 101407    | 1,901,889.00                                     | 0.00           | 0.00           | 0.00         | 1,901,889.00   | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 1,901,889.00   | 0.00           | 0.00 | 0.00         | 1,901,889.00                           |  |  |  |  |
| 8  | SARO-BMB-E-22-0004516                                    | 2022-06-02 | Pension and Gratuity Fund                        | 101407    | 306,246.00                                       | 0.00           | 0.00           | 0.00         | 306,246.00     | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 306,246.00     | 0.00           | 0.00 | 0.00         | 306,246.00                             |  |  |  |  |
| 9  | SARO-BMB-E-22-0004535                                    | 2022-06-01 | Pension and Gratuity Fund                        | 101407    | 298,250.00                                       | 0.00           | 0.00           | 0.00         | 298,250.00     | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 298,250.00     | 0.00           | 0.00 | 0.00         | 298,250.00                             |  |  |  |  |
| 10   | SARO-BMB-E-22-0006878                                    | 2022-07-19 | Pension and Gratuity Fund                        | 101407    | 550,412.00                                       | 0.00           | 0.00           | 0.00         | 550,412.00     | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 550,412.00     | 0.00           | 0.00 | 0.00         | 550,412.00                             |  |  |  |  |
| 11   | SARO-BMB-E-22-0006898                                    | 2022-08-11 | Pension and Gratuity Fund                        | 101407    | 362,955.00                                       | 0.00           | 0.00           | 0.00         | 362,955.00     | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 362,955.00     | 0.00           | 0.00 | 0.00         | 362,955.00                             |  |  |  |  |
| 12   | SARO-BMB-E-22-0006899                                    | 2022-08-11 | Pension and Gratuity Fund                        | 101407    | 1,044,281.00                                     | 0.00           | 0.00           | 0.00         | 1,044,281.00   | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 1,044,281.00   | 0.00           | 0.00 | 0.00         | 1,044,281.00                           |  |  |  |  |
| 13   | SARO-BMB-E-22-0006903                                    | 2022-08-15 | Pension and Gratuity Fund                        | 101407    | 280,341.00                                       | 0.00           | 0.00           | 0.00         | 280,341.00     | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 280,341.00     | 0.00           | 0.00 | 0.00         | 280,341.00                             |  |  |  |  |
| 14   | SARO-BMB-E-22-0007390                                    | 2022-09-01 | Pension and Gratuity Fund                        | 101407    | 68,826.00  | 0.00           | 0.00           | 0.00         | 68,826.00      | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 68,826.00      | 0.00           | 0.00 | 0.00         | 68,826.00                              |  |  |  |  |
| Sub-Total  |  |            |  |           | 105,786,869.00                                   | 126,986,000.00 | 0.00           | 4,472,000.00 | 237,244,869.00 | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 105,786,869.00 | 126,986,000.00 | 0.00 | 4,472,000.00 | 237,244,869.00                         |  |  |  |  |
| B. Sub-allotments received from Central Office/Regional Office |  |            |  |           |  |                |                |              |                |                |      |       |      |       |                          |                |                |      |              |  |  |  |  |  |
| Sub-Total  |  |            |  |           | 0.00   | 0.00           | 0.00           | 0.00         | 0.00           | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 0.00           | 0.00           | 0.00 | 0.00         | 0.00                                   |  |  |  |  |
| Total Allotments   |  |            |  |           | 105,786,869.00                                   | 126,986,000.00 | 0.00           | 4,472,000.00 | 237,244,869.00 | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 105,786,869.00 | 126,986,000.00 | 0.00 | 4,472,000.00 | 237,244,869.00                         |  |  |  |  |
| Summary by Funding Source Code:                                |  |            |  |           |  |                |                |              |                |                |      |       |      |       |                          |                |                |      |              |  |  |  |  |  |
| Specific Budgets of National Government Agencies               |  |            |  |           | 101101   | 88,779,000.00  | 126,986,000.00 | 0.00         | 4,472,000.00   | 220,237,000.00 | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 88,779,000.00  | 126,986,000.00 | 0.00 | 4,472,000.00 | 220,237,000.00                         |  |  |  |  |
| Miscellaneous Personnel Benefits Fund                          |  |            |  |           | 101408   | 3,249,833.00   | 0.00           | 0.00         | 3,249,833.00   | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 3,249,833.00   | 0.00           | 0.00 | 0.00         | 3,249,833.00                           |  |  |  |  |
| Pension and Gratuity Fund                                      |  |            |  |           | 101407   | 5,430,036.00   | 0.00           | 0.00         | 5,430,036.00   | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 5,430,036.00   | 0.00           | 0.00 | 0.00         | 5,430,036.00                           |  |  |  |  |
| Retirement and Life Insurance Premiums                         |  |            |  |           | 104102   | 8,319,000.00   | 0.00           | 0.00         | 8,319,000.00   | 0.00           | 0.00 | 0.00  | 0.00 | 0.00  | 0.00                     | 8,319,000.00   | 0.00           | 0.00 | 0.00         | 8,319,000.00                           |  |  |  |  |

Certified Correct:  
MARICEN RIVERA  
Administrative Officer V  
Date: 2022-10-28 11:15:42

Certified Correct:  
JENSEN JOY L. BALICUD  
Accountant III  
Date: 2022-10-28 11:15:42

Recommending Approval:  
ATTY. MARICEN S. SATUTO  
Director IV, FAO  
Date: 2022-10-28 19:13:08

Approved By:  
ATTY. WIN KONRAD D.M. APONA  
Executive Director IV  
Date: 2022-10-28 19:33:43