

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2016**

Department: Other Executive Offices
Agency: Presidential Legislative Liaison Office
Operating Unit: N/A
Organization Code (UACS): 260350000000
Fund Cluster: 01 - Regular Agency Fund

Authorization:

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18)
	A. Allotments received from DBM																		
	FY2016 GAA, R.A. 10717				22,814,000	16,240,000	3,651,000		42,705,000						22,814,000	16,240,000	3,651,000		42,705,000
	GARO No. 2016-1				2,003,000				2,003,000						2,003,000				2,003,000
	SARO-BMB-C-16-0001416				2,576,000				2,576,000						2,576,000				2,576,000
	SARO-BMB-C-16-0001417				284,000				284,000						284,000				284,000
	SARO-BMB-C-16-0012842				1,525,687				1,525,687						1,525,687				1,525,687
	SARO-BMB-C-16-0018207				429,700				429,700						429,700				429,700

Certified Correct:

Francine A. Saguguit
FRANCES IRENE A. SAGUGUIT Administrative Officer (Budget Officer)

Date:

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1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18)
	A. Allotments received from DBM																		
	FY2015 GAA, RA10651					930,237.7	441		930,678.7							930,237.7	441		930,678.7
	SARO NO. BMB-C-15-0018819					542,832.8	140,816.2		683,649							542,832.8	140,816.2		683,649

Certified Correct:


FRANCES IRENE A. SAGUIT Administrative Officer V (Budget Officer)

Date: