List of Allotments and Sub-Allotments As of the year ending December 31, 2015

Department

OTHER EXECUTIVE OFFICES

Agency

PRESIDENTIAL LEGISLATIVE LIAISON OFFICE

Funding Source Code:

Operating Unit : 26 035 000000

Current Year Appropriations Continuing Appropriations Supplemental Appropriations

	Allotments / Sub-Allotments		Funding	Source	Allotments / Sub-Allotments received from COs / ROs			Sub-Allo	otment to Re	egions/Ope	erating Units	Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16
A. A	llotments received from DBM															
-			Agency Specific					İ								
1	FY 2016 GAA, R.A. 10717	1-Jan-16	Budget	01 1 01 101	22,814,000.00	16,240,000.00	3,651,000.00	42,705,000.00	-		-	-	22,814,000.00	16,240,000.00	3,651,000.00	42,705,000.0
2	GARO No. 2014-1	4-Jan-16	RLIP	01 1 04 102	2,003,000.00	-		2,003,000.00	-	-	-		2,003,000.00	-	-	2,003,000.0
3	SARO No. BMB-C-16-0001417	3-Mar-16	RLIP	01 1 04 102	284,000.00	-	-	284,000.00		-	-		284,000.00		-	284,000.0
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	Sub-total				_25,101,000.00	16,240,000.00	3,651,000.00	44,992,000.00					25,101,000.00	16,240,000.00	3,651,000.00	44,992,000.0
B. Sı	ub-allotments received from										1					<u> </u>
C	entral Office/Regional Office															
1				<u> </u>							1					
2				İ				ľ								<u> </u>
3																
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6										<u> </u>						
	Sub-Total				<u> </u>					<u> </u>			ļi_			
	Total Allotments				25,101,000.00	16,240,000.00	3,651,000.00	44,992,000.00		<u> </u>			25,101,000.00	16,240,000.00	3,651,000.00	44,992,000.0
		Summary by Fund	ding Source Code:													
		Agency Specific Budget		01 1 01 101	42,705,000.00						-					
				01 1 04 102	2,287,000.00	<u> </u>				i e		<u> </u>			-	
		PGF		01 1 01 407	2,207,000.00	1	 	 	1	<u> </u>		-				†
		Contingent Fo		01 1 01 402	-			 		 	 		 			$\overline{}$

Certified Correct:

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

APR 15 2016

List of Allotments and Sub-Allotments As of the quarter ending March 31, 2016

Department

: OTHER EXECUTIVE OFFICES

Agency

PRESIDENTIAL LEGISLATIVE LIAISON OFFICE

Operating Unit : Corganization Code (UACS) : 26 035 000000

Funding Source Code:

101

Current Year Appropriations Continuing Appropriations Supplemental Appropriations

	Allotments / Sub-Allotments		Funding	Source	Allotments /	ts / Sub-Allotments received from COs / ROs			Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
lo.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	co	Total	PS	MOOE	co	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16
	llotments received from DBM		<u> </u>													<u> </u>
	FY 2015 GAA, R.A. 10651	1-Jan-14	Agency Specific Budget	01 1 02 101	_	930,237.70	441.00	930,678.70	-	-	_	<u>-</u>	-	930,237.70	441.00	930,678.7
	SARO No. BMB-C-15-0018819	11-Nov-15	Contingent Fund	01 1 02 402	-	542,832.54	140,816.20	683,648.74	-			<u> </u>		542,832.54	140,816.20	683,648.
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10														== === = .	111 057 00	4.044.007
	Sub-total				<u>-</u>	1,473,070.24	141,257.20	<u>1,614,327,44</u>		<u> </u>		<u> </u>		1,473,070.24	141,257.20	1.614.327.4
. Sı	ub-allotments received from															
C	entral Office/Regional Office															
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	Sub-Total				<u> </u>	4 470 070 04	141,257.20	4 644 207 44				-	-	1,473,070.24	141,257.20	1,614,327.4
	Total Allotments				<u> </u>	1,473,070.24	141,257.20	1,614,327.44		<u> </u>		1		1,470,070.24	141,207.20	1,01-1,021.
		Summary by Fund	ding Source Code:	<u> </u>												
		Agency Spe		01 1 02 101	930,678.70											
		Special Purpose Fund		01 1 02 402	683,648.74					1		1				1
			· 		1				i							
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Certified Correct:

FRANCES IRENE A SAGUIGUIT
Administrative Officer V (Budget Officer)

APR 1 5 2016

List of Allotments and Sub-Allotments As of the year ending December 31, 2015

Department

OTHER EXECUTIVE OFFICES

Agency

PRESIDENTIAL LEGISLATIVE LIAISON OFFICE

Operating Unit : 26 035 000000

Funding Source Code:

101

	Current Year Appropriations
	Continuing Appropriations
Х	Supplemental Appropriations

	Allotments / Sub-Allotments Funding		Source	Allotments / Sub-Allotments received from COs / ROs				Sub-Allo	otment to Re	egions/Ope	erating Units	Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16
. A	llotments received from DBM															
	SARO No. BMB-C-16-0001416	3-Mar-16	MPBF	01 1 01 406	2,576,000.00	<u>-</u>	-	2,576,000.00		-	-	-	2,576,000.00	<u>-</u>		2,576,000.0
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8		 			1					1	·	· • • • • • • • • • • • • • • • • • • •				
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	Sub-total				2.576,000.00	<u> </u>		2.576,000.00					2,576,000.00		ļ 	2,576,000.0
	ub-allotments received from				1						ļ					<u> </u>
C	entral Office/Regional Office											<u> </u>			ļ	
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6									Ī						<u>.</u>	<u> </u>
	Sub-Total				<u> </u>			<u> </u>							ļ 	2.570.000
	Total Allotments		I		2,576,000.00			2,576,000.00	<u> </u>	.	<u> </u>		2,576,000.00	-	<u> </u>	2,576,000.0
		Summary by Fund	ling Source Code:													
		Agency Spe		01 1 01 101	-										1	
		RLIP	. 	01 1 04 102	-										<u> </u>	
		MPBF		01 1 01 406	2,576,000.00								<u> </u>			<u> </u>

Certified Correct:

FRANCES IRONE A. SAGUIGUIT
Administrative Officer V (Budget Officer)

APR 1 5 2016