

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 :
 Organization Code (UACS) : 26 035 000000
 Funding Source Code: 101

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	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)
A. Allotments received from DBM																
1	FY 2016 GAA, R.A. 10717	1-Jan-16	Agency Specific 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	42,705,000.00
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	-	-	2,003,000.00
3	SARO No. BMB-C-16-0001417	3-Mar-16	RLIP	01 1 04 102	284,000.00	-	-	284,000.00	-	-	-	-	284,000.00	-	-	284,000.00
4																
5																
6																
7																
8																
9																
10																
	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	44,992,000.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				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	44,992,000.00

Summary by Funding Source Code:																
	Agency Specific Budget		01 1 01 101		42,705,000.00											
	RLIP		01 1 04 102		2,287,000.00											
	PGF		01 1 01 407		-											
	Contingent Fund		01 1 01 402		-											

Certified Correct:

Frances Irene A. Saguiquit
 FRANCES IRENE A. SAGUIQUIT
 Administrative Officer V (Budget Officer)

APR 15 2016

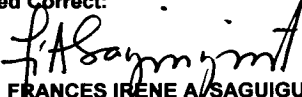
List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2016

Department : OTHER EXECUTIVE OFFICES
 Agency : PRESIDENTIAL LEGISLATIVE LIAISON OFFICE
 Operating Unit :
 Organization Code (UACS) : 26 035 000000
 Funding Source Code: 101

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	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)
A. Allotments received from DBM																
1	FY 2015 GAA, R.A. 10651	1-Jan-14	Agency Specific Budget	01 1 02 101	-	930,237.70	441.00	930,678.70	-	-	-	-	-	930,237.70	441.00	930,678.70
2	SARO No. BMB-C-15-0018819	11-Nov-15	Contingent Fund	01 1 02 402	-	542,832.54	140,816.20	683,648.74	-	-	-	-	-	542,832.54	140,816.20	683,648.74
3																
4																
5																
6																
7																
8																
9																
10																
	Sub-total					1,473,070.24	141,257.20	1,614,327.44						1,473,070.24	141,257.20	1,614,327.44
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total															
	Total Allotments					1,473,070.24	141,257.20	1,614,327.44						1,473,070.24	141,257.20	1,614,327.44

Summary by Funding Source Code:																
	Agency Specific Budget		01 1 02 101			930,678.70										
	Special Purpose Fund		01 1 02 402			683,648.74										

Certified Correct:

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 Administrative Officer V (Budget Officer)

APR 15 2016

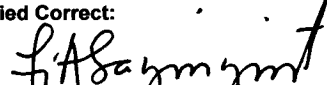
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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	SARO No. BMB-C-16-0001416	3-Mar-16	MPBF	01 1 01 406	2,576,000.00	-	-	2,576,000.00	-	-	-	-	2,576,000.00	-	-	2,576,000.00
2																
3																
4																
5																
6																
7																
8																
9																
10																
	Sub-total				2,576,000.00	-	-	2,576,000.00	-	-	-	-	2,576,000.00	-	-	2,576,000.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				2,576,000.00	-	-	2,576,000.00	-	-	-	-	2,576,000.00	-	-	2,576,000.00

Summary by Funding Source Code:																
Agency Specific Budget	01 1 01 101	-														
RLIP	01 1 04 102	-														
MPBF	01 1 01 406	2,576,000.00														

Certified Correct:

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

APR 15 2016