

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018**

Department: Other Executive Offices
 Agency: Philippine Competition Commission
 Operating Unit: N/A
 Organization Code (UACS): 260380000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: SUBMITTED

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+19)
	A. Allotments Received From DBM																		
1	GAA FY 2018	2018-01-15	Specific Budgets of National Government Agencies	01101101	130,095,000.00	260,986,000.00	11,185,000.00		402,266,000.00						130,095,000.00	260,986,000.00	11,185,000.00		402,266,000.00
2	GARO No. 2018-1	2018-01-15	Retirement and Life Insurance Premiums	01104102	13,188,000.00				13,188,000.00						13,188,000.00				13,188,000.00
3	SARO-BMB-C-18-0009218	2018-04-19	Pension and Gratuity Fund	01101407	229,037.00				229,037.00						229,037.00				229,037.00
4	SARO-BMB-C-18-0010311	2018-04-30	Miscellaneous Personnel Benefits Fund	01101406	8,912,467.00				8,912,467.00						8,912,467.00				8,912,467.00
5	SARO-BMB-C-18-0010311	2018-04-30	Pension and Gratuity Fund	01101407	257,069.00				257,069.00						257,069.00				257,069.00
6	SARO-BMB-C-18-0010422	2018-04-30	Pension and Gratuity Fund	01101407	32,529.00				32,529.00						32,529.00				32,529.00
7	SARO-BMB-C-18-0010692	2018-05-04	Pension and Gratuity Fund	01101407	380,828.00				380,828.00						380,828.00				380,828.00
8	SARO-BMB-C-18-0012872	2018-05-30	Pension and Gratuity Fund	01101407	43,894.00				43,894.00						43,894.00				43,894.00
9	SARO-BMB-C-18-0014893	2018-07-02	Miscellaneous Personnel Benefits Fund	01101406	20,574.00				20,574.00						20,574.00				20,574.00
10	SARO-BMB-C-18-0015076	2018-07-05	Pension and Gratuity Fund	01101407	13,578.00				13,578.00						13,578.00				13,578.00
11	SARO-BMB-C-18-0018516	2018-08-17	Pension and Gratuity Fund	01101407	208,336.00				208,336.00						208,336.00				208,336.00
12	SARO-BMB-C-18-0020079	2018-09-04	Pension and Gratuity Fund	01101407	39,558.00				39,558.00						39,558.00				39,558.00
13	SARO-BMB-C-18-0020086	2018-09-04	Miscellaneous Personnel Benefits Fund	01101406	4,962,882.00				4,962,882.00						4,962,882.00				4,962,882.00
14	SARO-BMB-C-18-0020159	2018-09-05	Pension and Gratuity Fund	01101407	20,155.00				20,155.00						20,155.00				20,155.00
15	SARO-BMB-C-18-0021856	2018-09-20	Pension and Gratuity Fund	01101407	114,227.00				114,227.00						114,227.00				114,227.00
16	SARO-BMB-C-18-0023570	2018-10-05	Pension and Gratuity Fund	01101407	56,880.00				56,880.00						56,880.00				56,880.00
17	SARO-BMB-C-18-0025750	2018-10-26	Pension and Gratuity Fund	01101407	207,256.00				207,256.00						207,256.00				207,256.00
18	SARO-BMB-C-18-0027006	2018-11-09	Pension and Gratuity Fund	01101407	28,362.00				28,362.00						28,362.00				28,362.00
19	SARO-BMB-C-18-0027190	2018-11-12	Specific Budgets of National Government Agencies	01101101	9,477,389.00				9,477,389.00						9,477,389.00				9,477,389.00
20	SARO-BMB-C-18-0027191	2018-11-12	Retirement and Life Insurance Premiums	01104102	868,679.00				868,679.00						868,679.00				868,679.00

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	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+19)
21	SARO-BMB-C-18-0031714	2018-12-03	Pension and Gratuity Fund	01101407	16,265.00				16,265.00						16,265.00				16,265.00
22	SARO-BMB-C-18-0031726	2018-12-03	Pension and Gratuity Fund	01101407	300,943.00				300,943.00						300,943.00				300,943.00
23	SARO-BMB-C-18-0032928	2018-12-10	Specific Budgets of National Government Agencies	01101101		(865,000.00)	865,000.00									(865,000.00)	865,000.00		
	Sub-total				169,473,908.00	260,121,000.00	12,050,000.00		441,644,908.00						169,473,908.00	260,121,000.00	12,050,000.00		441,644,908.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				169,473,908.00	260,121,000.00	12,050,000.00		441,644,908.00						169,473,908.00	260,121,000.00	12,050,000.00		441,644,908.00
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	13,895,923.00				13,895,923.00						13,895,923.00				13,895,923.00
			Specific Budgets of National Government Agencies	01101101	139,572,389.00	260,121,000.00	12,050,000.00		411,743,389.00						139,572,389.00	260,121,000.00	12,050,000.00		411,743,389.00
			Pension and Gratuity Fund	01101407	1,948,917.00				1,948,917.00						1,948,917.00				1,948,917.00
			Retirement and Life Insurance Premiums	01104102	14,056,679.00				14,056,679.00						14,056,679.00				14,056,679.00

Certified Correct:

Laudencia Lenet
 LAUDENCIA, LENET
 Budget Officer
 Date: 27/Jan/2019

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