

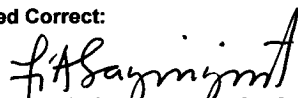
List of Allotments and Sub-Allotments  
As of the quarter ending June 30, 2015

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)
<b>A. Allotments received from DBM</b>																
1	FY 2015 GAA, R.A. 10651	1-Jan-15	Agency Specific Budget	01 1 01 101	22,721,000.00	13,562,000.00	150,000.00	36,433,000.00	-	-	-	-	22,721,000.00	13,562,000.00	150,000.00	36,433,000.00
2	GARO No. 2014-1	27-Jan-15	RLIP	01 1 04 102	2,054,000.00	-	-	2,054,000.00	-	-	-	-	2,054,000.00	-	-	2,054,000.00
3	SARO No. BMB-C-15-0000904	9-Feb-15	PGF	01 1 01 407	618,511.00	-	-	618,511.00	-	-	-	-	618,511.00	-	-	618,511.00
4	SARO No. BMB-C-15-0003956	1-Apr-15	PGF	01 1 01 407	29,467.00	-	-	29,467.00	-	-	-	-	29,467.00	-	-	29,467.00
5																
6																
7																
8																
9																
10																
	<b>Sub-total</b>				25,422,978.00	13,562,000.00	150,000.00	39,134,978.00	-	-	-	-	25,422,978.00	13,562,000.00	150,000.00	39,134,978.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
6																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				25,422,978.00	13,562,000.00	150,000.00	39,134,978.00	-	-	-	-	25,422,978.00	13,562,000.00	150,000.00	39,134,978.00

Summary by Funding Source Code:																
Agency Specific Budget	01 1 01 101	36,433,000.00														
RLIP	01 1 04 102	2,054,000.00														
PGF	01 1 01 407	647,978.00														

Certified Correct:  
  
 FRANCES IRENE A. SAGUGUIT  
 Administrative Officer V (Budget Officer)

JUL 10 2015

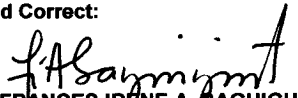
List of Allotments and Sub-Allotments  
As of the quarter ending June 30, 2015

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

	Current Year Appropriations
	Continuing Appropriations
X	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)	
<b>A. Allotments received from DBM</b>																	
1	SARO No. BMB-C-15-0006825	2-Jun-15	MPBF	1 01 406	1,391,537.00	-	-	1,391,537.00	-	-	-	-	1,391,537.00	-	-	-	1,391,537.00
2	SARO No. BMB-C-15-0007339	8-Jun-15	MPBF	1 01 406	345,000.00	-	-	345,000.00	-	-	-	-	345,000.00	-	-	-	345,000.00
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
	<b>Sub-total</b>				1,736,537.00	-	-	1,736,537.00	-	-	-	-	1,736,537.00	-	-	-	1,736,537.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																	
1																	
2																	
3																	
4																	
5																	
6																	
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				1,736,537.00	-	-	1,736,537.00	-	-	-	-	1,736,537.00	-	-	-	1,736,537.00

Summary by Funding Source Code:																	
Agency Specific Budget					1 01 101	-											
RLIP					1 04 102	-											
MPBF					1 01 406	1,736,537.00											

Certified Correct:  
  
 FRANCES IRENE A. SAGUIGUIT  
 Administrative Officer V (Budget Officer)

JUL 10 2015

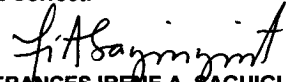
List of Allotments and Sub-Allotments  
As of the quarter ending June 30, 2015

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)
<b>A. Allotments received from DBM</b>																
1	FY 2014 GAA, R.A. 10633	1-Jan-14	Agency Specific Budget	01 1 02 101	-	1,267,458.16	-	1,267,458.16	-	-	-	-	-	1,267,458.16	-	1,267,458.16
2																
3																
4																
5																
6																
7																
8																
9																
10																
	<b>Sub-total</b>				-	1,267,458.16	-	1,267,458.16	-	-	-	-	-	1,267,458.16	-	1,267,458.16
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
6																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				-	1,267,458.16	-	1,267,458.16	-	-	-	-	-	1,267,458.16	-	1,267,458.16

Summary by Funding Source Code:																
Agency Specific Budget	01 1 02 101	1,267,458.16														

Certified Correct:  
  
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 Administrative Officer V (Budget Officer)

JUL 10 2015