

**List of Allotments and Sub Allotments**  
As at the Quarter Ending March 31, 2024

Department : Department of Information and Communications Technology (DICT)  
 Agency/Entity : National Privacy Commission  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 37 003 0000000  
 Fund Cluster : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Localy Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input type="checkbox"/>	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference	Date	Description	UACS CODE	Allotments/Sub-Allotments received from CO/RO/OLUs															
					PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total	
<b>A. Allotments received from DBM</b>																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 992	2024-01-11	Specific Budgets of National Government Agencies	101101	127,255,000.00	184,465,000.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	0.00	0.00	127,255,000.00	184,465,000.00	0.00	125,858,000.00	437,578,000.00
2	No. 592	2024-01-11	Retirement and Life Insurance Premiums	104102	9,920,000.00	0.00	0.00	9,920,000.00	9,920,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	9,920,000.00	9,920,000.00
3	SARO-BMB-E-24-0000040	2024-01-22	Pension and Gratuity Fund	101407	321,334.00	0.00	0.00	321,334.00	321,334.00	0.00	0.00	0.00	0.00	0.00	0.00	321,334.00	0.00	0.00	321,334.00	321,334.00
4	SARO-BMB-E-24-0000661	2024-02-27	Pension and Gratuity Fund	101407	182,688.00	0.00	0.00	182,688.00	182,688.00	0.00	0.00	0.00	0.00	0.00	0.00	182,688.00	0.00	0.00	182,688.00	182,688.00
5	SARO-BMB-E-24-0001097	2024-03-13	Pension and Gratuity Fund	101407	114,852.00	0.00	0.00	114,852.00	114,852.00	0.00	0.00	0.00	0.00	0.00	0.00	114,852.00	0.00	0.00	114,852.00	114,852.00
6	SARO-BMB-E-24-0001323	2024-03-20	Pension and Gratuity Fund	101407	201,008.00	0.00	0.00	201,008.00	201,008.00	0.00	0.00	0.00	0.00	0.00	0.00	201,008.00	0.00	0.00	201,008.00	201,008.00
	<b>Sub-Total</b>				137,994,892.00	184,465,000.00	0.00	125,858,000.00	448,317,892.00	0.00	0.00	0.00	0.00	0.00	0.00	137,994,892.00	184,465,000.00	0.00	125,858,000.00	448,317,892.00
	<b>Total Allotments</b>				137,994,892.00	184,465,000.00	0.00	125,858,000.00	448,317,892.00	0.00	0.00	0.00	0.00	0.00	0.00	137,994,892.00	184,465,000.00	0.00	125,858,000.00	448,317,892.00
<b>Summary by Funding Source Code:</b>																				
	Specific Budgets of National Government Agencies			101101	127,255,000.00	184,465,000.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	0.00	0.00	127,255,000.00	184,465,000.00	0.00	125,858,000.00	437,578,000.00
	Pension and Gratuity Fund			101407	819,892.00	0.00	0.00	819,892.00	819,892.00	0.00	0.00	0.00	0.00	0.00	0.00	819,892.00	0.00	0.00	819,892.00	819,892.00
	Retirement and Life Insurance Premiums			104102	9,920,000.00	0.00	0.00	9,920,000.00	9,920,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	9,920,000.00	9,920,000.00

Certified Correct:  **MARK S. ENRIQUE**  
 SUPERVISING ADMINISTRATIVE OFFICER  
 Date: April 24, 2024 07:09 PM

Certified Correct:  **JOHN M. SALAS**  
 EXECUTIVE DIRECTOR III  
 Date: April 24, 2024 07:30 AM

Approved By:  **ATTY. WINN RENALDO D.M. AZON**  
 EXECUTIVE DIRECTOR IV & CHIEF FAO  
 Date: April 24, 2024 07:16 PM


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**List of Allotments and Sub-Allotments**  
As at the Quarter Ending March 31, 2024

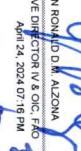
Department : Department of Information and Communications Technology (DICT)  
 Agency/Entity : National Privacy Commission  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 37 003 0000000  
 Fund Cluster : 01 - Regular Agency Fund

Current Year Appropriations  
 Supplemental Appropriations  
 Continuing Appropriations

No.	Allotments/Sub-Allotments Reference	Date	Description	UACS CODE	Allotments/Sub-Allotments received from CO/RO/US													Total Allotments/Net of Sub-allotments				
					PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total			
A. Allotments received from DBM																						
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	127,255,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	0.00	127,255,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00	
2	SARCO-BMB-E-24-000040	2024-01-11	Retirement and Life Insurance Premiums	104102	9,920,000.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	0.00	9,920,000.00	
3	SARCO-BMB-E-24-000040	2024-01-22	Pension and Gratuity Fund	101407	321,334.00	0.00	0.00	0.00	321,334.00	0.00	0.00	0.00	0.00	0.00	0.00	321,334.00	0.00	0.00	0.00	0.00	321,334.00	
4	SARCO-BMB-E-24-000061	2024-02-27	Pension and Gratuity Fund	101407	182,898.00	0.00	0.00	0.00	182,898.00	0.00	0.00	0.00	0.00	0.00	0.00	182,898.00	0.00	0.00	0.00	0.00	182,898.00	
5	SARCO-BMB-E-24-0001097	2024-03-13	Pension and Gratuity Fund	101407	114,652.00	0.00	0.00	0.00	114,652.00	0.00	0.00	0.00	0.00	0.00	0.00	114,652.00	0.00	0.00	0.00	0.00	114,652.00	
6	SARCO-BMB-E-24-0001323	2024-03-20	Pension and Gratuity Fund	101407	201,008.00	0.00	0.00	0.00	201,008.00	0.00	0.00	0.00	0.00	0.00	0.00	201,008.00	0.00	0.00	0.00	0.00	201,008.00	
	<b>Sub-Total</b>				<b>137,994,892.00</b>	<b>184,465,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125,858,000.00</b>	<b>448,317,892.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,994,892.00</b>	<b>184,465,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125,858,000.00</b>	<b>448,317,892.00</b>	
Summary by Funding Source Code:																						
	Specific Budgets of National Government Agencies			101101	127,255,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	0.00	127,255,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00	
	Pension and Gratuity Fund			101407	819,892.00	0.00	0.00	0.00	819,892.00	0.00	0.00	0.00	0.00	0.00	0.00	819,892.00	0.00	0.00	0.00	0.00	819,892.00	
	Retirement and Life Insurance Premiums			104102	9,920,000.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	0.00	9,920,000.00	

Certified Correct:  
  
 MGR G. BARRIOZ  
 SUPERVISING ADMINISTRATIVE OFFICER  
 Date: April 24, 2024 07:09 PM

Certified Correct:  
  
 JOYMA C. CALIBAN  
 ACCOUNTANT III  
 Date: April 24, 2024 07:04 PM

Approved By:  
  
 ATTY. WIN RONALDO D. ALZONA  
 EXECUTIVE DIRECTOR IV & CHIEF, FAO  
 Date: April 24, 2024 07:16 PM

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**List of Allotments and Sub-Allotments**  
As at the Quarter Ending March 31, 2024

Department : Department of Information and Communications Technology (DICT)  
 Agency/Entity : National Privacy Commission  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 37 003 0000000  
 Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

: 01 - Regular Agency Fund (e.g. UACS Fund Cluster - 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	Allotments/Sub-Allotments Reference	Date	Description	Funding Source										Total Allotments/Net of Sub-allotments										
				UACS CODE	PS	MODE	FINEX	CO	Sub-Total	PS	MODE	FINEX	CO	Total	PS	MODE	FINEX	CO	Total					
A. Allotments received from DBM																								
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	127,255,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,255,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00
2	No. 592 Release through SARCO per Annex C of NBC	2024-01-11	Retirement and Life Insurance Premiums	104102	9,920,000.00	0.00	0.00	0.00	9,920,000.00	9,920,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	9,920,000.00	0.00
3	SARCO-BMB-E-24-0000040	2024-01-22	Pension and Gratuity Fund	101407	321,334.00	0.00	0.00	0.00	321,334.00	321,334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321,334.00	0.00	0.00	0.00	321,334.00	0.00
4	SARCO-BMB-E-24-0000681	2024-02-27	Pension and Gratuity Fund	101407	182,898.00	0.00	0.00	0.00	182,898.00	182,898.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,898.00	0.00	0.00	0.00	182,898.00	0.00
5	SARCO-BMB-E-24-0001097	2024-03-13	Pension and Gratuity Fund	101407	114,852.00	0.00	0.00	0.00	114,852.00	114,852.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,852.00	0.00	0.00	0.00	114,852.00	0.00
6	SARCO-BMB-E-24-0001323	2024-03-20	Pension and Gratuity Fund	101407	201,008.00	0.00	0.00	0.00	201,008.00	201,008.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,008.00	0.00	0.00	0.00	201,008.00	0.00
	<b>Sub-Total</b>				<b>137,994,892.00</b>	<b>184,465,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125,858,000.00</b>	<b>448,317,892.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,994,892.00</b>	<b>184,465,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125,858,000.00</b>	<b>448,317,892.00</b>
Summary by Funding Source Code:																								
	Specific Budgets of National Government Agencies			101101	127,255,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,255,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00
	Pension and Gratuity Fund			101407	819,892.00	0.00	0.00	0.00	819,892.00	819,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	819,892.00	0.00	0.00	0.00	819,892.00	0.00
	Retirement and Life Insurance Premiums			104102	9,920,000.00	0.00	0.00	0.00	9,920,000.00	9,920,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	9,920,000.00	0.00

Certified Correct:  
  
 MARK G. ENRIQUEZ  
 SUPERVISING ADMINISTRATIVE OFFICER  
 Date: April 24, 2024 07:09 PM

Certified Correct:  
  
 JOHN A. CORDERO  
 ACCOUNTANT III  
 Date: April 24, 2024 07:09 AM

Approved By:  
  
 ATTY. NIN ROMALDO D.M. ALZON  
 EXECUTIVE DIRECTOR I/A OIC: NO  
 Date: April 24, 2024 07:16 PM

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**List of Allotments and Sub-Allotments**  
As at the Quarter Ending March 31, 2024

Department : Department of Information and Communications Technology (DICT)  
 Agency/Entity : National Privacy Commission  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 37 003 0000000  
 Fund Cluster : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Localy Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Number	Date	Description	Allotments/Sub-Allotments received from CO/ROs/IOUs				Sub-Allotments to ROs/IOUs				Total Allotments/Net of Sub-allotments							
				UACS CODE	PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	Total	PS	MOOE	FINEX	CO	Total
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order Per Agency A/R NBC No. 292	2024-01-11	Specific Budgets of National Government Agencies	101101	127,256,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	127,256,000.00	184,465,000.00	0.00	0.00	125,858,000.00
2	Per Agency A/R NBC No. 292	2024-01-11	Retirement and Life Insurance Premiums	104102	9,920,000.00	0.00	0.00	0.00	9,920,000.00	9,920,000.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	9,920,000.00
3	SARCO-SMB-E-24-0000040	2024-01-22	Pension and Gratuity Fund	101407	321,334.00	0.00	0.00	0.00	321,334.00	321,334.00	0.00	0.00	0.00	0.00	321,334.00	0.00	0.00	0.00	321,334.00
4	SARCO-SMB-E-24-0000981	2024-02-27	Pension and Gratuity Fund	101407	182,698.00	0.00	0.00	0.00	182,698.00	182,698.00	0.00	0.00	0.00	0.00	182,698.00	0.00	0.00	0.00	182,698.00
5	SARCO-SMB-E-24-0001097	2024-03-13	Pension and Gratuity Fund	101407	114,852.00	0.00	0.00	0.00	114,852.00	114,852.00	0.00	0.00	0.00	0.00	114,852.00	0.00	0.00	0.00	114,852.00
6	SARCO-SMB-E-24-0001323	2024-03-20	Pension and Gratuity Fund	101407	201,008.00	0.00	0.00	0.00	201,008.00	201,008.00	0.00	0.00	0.00	0.00	201,008.00	0.00	0.00	0.00	201,008.00
	<b>Sub-Total</b>				<b>137,994,892.00</b>	<b>184,465,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125,858,000.00</b>	<b>448,317,892.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,994,892.00</b>	<b>184,465,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125,858,000.00</b>
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	101101	127,256,000.00	184,465,000.00	0.00	0.00	125,858,000.00	437,578,000.00	0.00	0.00	0.00	0.00	127,256,000.00	184,465,000.00	0.00	0.00	125,858,000.00
			Pension and Gratuity Fund	101407	819,892.00	0.00	0.00	0.00	819,892.00	819,892.00	0.00	0.00	0.00	0.00	819,892.00	0.00	0.00	0.00	819,892.00
			Retirement and Life Insurance Premiums	104102	9,920,000.00	0.00	0.00	0.00	9,920,000.00	9,920,000.00	0.00	0.00	0.00	0.00	9,920,000.00	0.00	0.00	0.00	9,920,000.00

Certified Correct:   
 MARK A. EMBOLUEZ  
 SUPERVISING ADMINISTRATIVE OFFICER  
 Date: April 24, 2024 07:59 PM

Certified Correct:   
 JOHN MARK T. GOMEZ  
 ACCOUNTANT III  
 Date: April 24, 2024 07:59 AM

Approved By:   
 ATTY. NIN ROMALDO M. AZCONA  
 EXECUTIVE DIRECTOR IV & CHC, F&O  
 Date: April 24, 2024 07:16 PM

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