



List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2020


Department : Department of Information and Communications Technology
 Agency/Entity : National Privacy Commission
 Operating Unit : < not applicable >
 Organization Code : 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-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

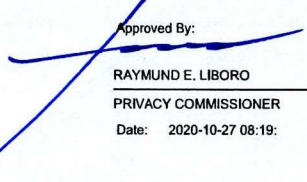
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	54,550,000.00	170,406,000.00	0.00	4,640,000.00	229,596,000.00	0.00	0.00	0.00	0.00	0.00	54,550,000.00	170,406,000.00	0.00	4,640,000.00	229,596,000.00
2	COMPREHENSIVE RELEASE THROUGH GARDISARO	2020-01-24	Retirement and Life Insurance Premiums	104102	5,092,000.00	0.00	0.00	0.00	5,092,000.00	0.00	0.00	0.00	0.00	0.00	5,092,000.00	0.00	0.00	0.00	5,092,000.00
3	NEGATIVE GARGO	2020-04-02	Retirement and Life Insurance Premiums	104102	(3,820,000.00)	0.00	0.00	0.00	(3,820,000.00)	0.00	0.00	0.00	0.00	0.00	(3,820,000.00)	0.00	0.00	0.00	(3,820,000.00)
4	SARO-BMB-E-20-0001827	2020-04-24	Miscellaneous Personnel Benefits Fund	101406	1,744,000.00	0.00	0.00	0.00	1,744,000.00	0.00	0.00	0.00	0.00	0.00	1,744,000.00	0.00	0.00	0.00	1,744,000.00
5	SARO-BMB-E-20-0001828	2020-04-24	Retirement and Life Insurance Premiums	104102	178,000.00	0.00	0.00	0.00	178,000.00	0.00	0.00	0.00	0.00	0.00	178,000.00	0.00	0.00	0.00	178,000.00
6	SARO-BMB-E-20-0013002	2020-06-30	Specific Budgets of National Government Agencies	101101	0.00	(17,040,600.00)	0.00	0.00	(17,040,600.00)	0.00	0.00	0.00	0.00	0.00	0.00	(17,040,600.00)	0.00	0.00	(17,040,600.00)
7	SARO-BMB-E-20-0014161	2020-07-28	Miscellaneous Personnel Benefits Fund	101406	13,476,487.00	0.00	0.00	0.00	13,476,487.00	0.00	0.00	0.00	0.00	0.00	13,476,487.00	0.00	0.00	0.00	13,476,487.00
8	SARO-BMB-E-20-0014163	2020-07-28	Retirement and Life Insurance Premiums	104102	82,862.00	0.00	0.00	0.00	82,862.00	0.00	0.00	0.00	0.00	0.00	82,862.00	0.00	0.00	0.00	82,862.00
9	SARO-BMB-E-20-0014655	2020-08-25	Pension and Gratuity Fund	101407	367,010.00	0.00	0.00	0.00	367,010.00	0.00	0.00	0.00	0.00	0.00	367,010.00	0.00	0.00	0.00	367,010.00
	Sub-Total				71,670,359.00	153,365,400.00	0.00	4,640,000.00	229,675,759.00	0.00	0.00	0.00	0.00	0.00	71,670,359.00	153,365,400.00	0.00	4,640,000.00	229,675,759.00
	Total Allotments				71,670,359.00	153,365,400.00	0.00	4,640,000.00	229,675,759.00	0.00	0.00	0.00	0.00	0.00	71,670,359.00	153,365,400.00	0.00	4,640,000.00	229,675,759.00

Certified Correct:

 Sgd. KRISTEL B. CASINO
 ADMINISTRATIVE OFFICER V
 Date: 2020-10-23 23:39:16.0

Certified Correct:

 Sgd. TEODULO C. LORENZO
 ACCOUNTANT III
 Date: 2020-10-23 23:39:16.0

Recommending Approval:

 Sgd. ATTY. JOHN HENRY D. NAGA
 DEPUTY PRIVACY COMMISSIONER AND OIC-DIRECTOR IV,
 Date: 2020-10-23 23:40:

Approved By:

 RAYMUND E. LIBORO
 PRIVACY COMMISSIONER
 Date: 2020-10-27 08:19: