

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2025

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-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per An	2025-01-16	Specific Budgets of National Government Agencies	101101	121,287,000.00	237,893,000.00	0.00	3,331,000.00	362,511,000.00	0.00	0.00	0.00	0.00	0.00	121,287,000.00	237,893,000.00	0.00	3,331,000.00	362,511,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	9,274,000.00	0.00	0.00	0.00	9,274,000.00	0.00	0.00	0.00	0.00	0.00	9,274,000.00	0.00	0.00	0.00	9,274,000.00
3	SARO-BMB-E-25-0000590	2025-02-18	Miscellaneous Personnel Benefits Fund	101406	8,905,000.00	0.00	0.00	0.00	8,905,000.00	0.00	0.00	0.00	0.00	0.00	8,905,000.00	0.00	0.00	0.00	8,905,000.00
4	SARO-BMB-E-25-0000591	2025-02-18	Retirement and Life Insurance Premiums	104102	900,000.00	0.00	0.00	0.00	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00	0.00	0.00	0.00	900,000.00
5	SARO-BMB-E-25-0001215	2025-02-19	Pension and Gratuity Fund	101407	110,388.00	0.00	0.00	0.00	110,388.00	0.00	0.00	0.00	0.00	0.00	110,388.00	0.00	0.00	0.00	110,388.00
6	SARO-BMB-E-25-0004499	2025-02-25	Pension and Gratuity Fund	101407	22,706.00	0.00	0.00	0.00	22,706.00	0.00	0.00	0.00	0.00	0.00	22,706.00	0.00	0.00	0.00	22,706.00
7	SARO-BMB-E-25-0006778	2025-03-03	Pension and Gratuity Fund	101407	252,704.00	0.00	0.00	0.00	252,704.00	0.00	0.00	0.00	0.00	0.00	252,704.00	0.00	0.00	0.00	252,704.00
Sub-Total					140,751,798.00	237,893,000.00	0.00	3,331,000.00	381,975,798.00	0.00	0.00	0.00	0.00	0.00	140,751,798.00	237,893,000.00	0.00	3,331,000.00	381,975,798.00
Total Allotments					140,751,798.00	237,893,000.00	0.00	3,331,000.00	381,975,798.00	0.00	0.00	0.00	0.00	0.00	140,751,798.00	237,893,000.00	0.00	3,331,000.00	381,975,798.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	121,287,000.00	237,893,000.00	0.00	3,331,000.00	362,511,000.00	0.00	0.00	0.00	0.00	0.00	121,287,000.00	237,893,000.00	0.00	3,331,000.00	362,511,000.00
Miscellaneous Personnel Benefits Fund				101406	8,905,000.00	0.00	0.00	0.00	8,905,000.00	0.00	0.00	0.00	0.00	0.00	8,905,000.00	0.00	0.00	0.00	8,905,000.00
Pension and Gratuity Fund				101407	385,798.00	0.00	0.00	0.00	385,798.00	0.00	0.00	0.00	0.00	0.00	385,798.00	0.00	0.00	0.00	385,798.00
Retirement and Life Insurance Premiums				104102	10,174,000.00	0.00	0.00	0.00	10,174,000.00	0.00	0.00	0.00	0.00	0.00	10,174,000.00	0.00	0.00	0.00	10,174,000.00

Certified Correct:

JULIUS CHRISTIAN P. MANGAMTE
Budget Officer III
Date: April 29, 2025 02:39 PM

Certified Correct:

JUAN CARLOS Y. GOMEZ
Accountant III
Date: April 29, 2025 02:39 PM

Recommending Approval By:

MARIA DELIA S. PREBQUITO
Director IV, FAO
Date: April 29, 2025 03:08 PM

Approved:

ATTY. JOAN HENRY D. NAGA
Privacy Commissioner
Date: April 29, 2025 03:40 PM