

List of Allotments and Sub-Allotments
As of the quarter ending 31 Dec 2019

FAR No. 1-B

Department : DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
Agency : PHILIPPINE COAST GUARD
Operating Unit :
Organization Code (UACS) : 23 006 00 00000
Funding Source Code (as clustered) : 101 101,101 407, 104 102, 104 105
(e.g. Old Fund Code: 101,102, 151)

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)
A. Allotments received from DBM																
1	SARO-BMB-A-19-0000716	21-Jan-19	MPBF	1 01 406	101,362,426.00			101,362,426.00					101,362,426.00	-	-	101,362,426.00
2	SARO-BMB-A-19-0000823	28-Jan-19	Automatic Appropriations	1 04 105		15,672,068.00		15,672,068.00					15,672,068.00	-	-	15,672,068.00
3	SARO-BMB-A-19-0000906	30-Jan-19	Pension and Gratuity Fund	1 01 407	7,392,800.00			7,392,800.00					7,392,800.00	-	-	7,392,800.00
4	SARO-BMB-A-19-0001072	08-Feb-19	Pension and Gratuity Fund	1 01 407	196,393,176.00			196,393,176.00					196,393,176.00	-	-	196,393,176.00
5	SARO-BMB-A-19-0002631	20-Mar-19	Pension and Gratuity Fund	1 01 407	1,402,435.00			1,402,435.00					1,402,435.00	-	-	1,402,435.00
6	SARO-BMB-A-19-0002821	26-Mar-19	Agency Specific Budget	1 01 101	5,779,411.00			5,779,411.00					5,779,411.00	-	-	5,779,411.00
7	SARO-BMB-A-19-0003382	30-Apr-19	Pension and Gratuity Fund	1 01 407	65,094,129.00			65,094,129.00					65,094,129.00	-	-	65,094,129.00
8	SARO-BMB-A-19-0003389	30-Apr-19	Automatic Appropriations	1 04 105		73,132,003.00		73,132,003.00					73,132,003.00	-	-	73,132,003.00
9	NBC no. 577 Annex A	02-May-19	Agency Specific Budget	1 01 101	6,589,666,000.00	2,678,647,000.00	289,010,000.00	9,557,323,000.00					6,589,666,000.00	2,678,647,000.00	289,010,000.00	9,557,323,000.00
10	GARO No. 2019-1	02-May-19	RLIP	1 04 102		8,276,000.00		8,276,000.00					8,276,000.00	-	-	8,276,000.00
11	SARO-BMB-A-19-0003954	27-May-19	Pension and Gratuity Fund	1 01 407	131,900,973.00			131,900,973.00					131,900,973.00	-	-	131,900,973.00
12	SARO-BMB-A-19-0007164	12-Jul-19	Pension and Gratuity Fund	1 01 407	5,217,379.00			5,217,379.00					5,217,379.00	-	-	5,217,379.00
13	SARO-BMB-A-19-0007979	24-Jul-19	Pension and Gratuity Fund	1 01 407	199,115,294.00			199,115,294.00					199,115,294.00	-	-	199,115,294.00
14	SARO-BMB-A-19-0008226	26-Jul-19	Agency Specific Budget	1 01 101	40,200,096.00			40,200,096.00					40,200,096.00	-	-	40,200,096.00
15	SARO-BMB-A-19-0009172	06-Aug-19	Pension and Gratuity Fund	1 01 407	16,017,344.00			16,017,344.00					16,017,344.00	-	-	16,017,344.00
16	SARO-BMB-A-19-0010658	23-Aug-19	Agency Specific Budget	1 01 101	4,023,590.00			4,023,590.00					4,023,590.00	-	-	4,023,590.00
17	SARO-BMB-A-19-0011141	30-Aug-19	Pension and Gratuity Fund	1 01 407	5,352,510.00			5,352,510.00					5,352,510.00	-	-	5,352,510.00
18	SARO-BMB-A-19-0011752	09-Sep-19	Agency Specific Budget	1 01 101	11,362,791.00			11,362,791.00					11,362,791.00	-	-	11,362,791.00
19	SARO-BMB-A-19-0011753	09-Sep-19	Agency Specific Budget	1 01 101	14,807,838.00			14,807,838.00					14,807,838.00	-	-	14,807,838.00
20	SARO-BMB-A-19-0011754	09-Sep-19	Pension and Gratuity Fund	1 01 407	4,616,037.00			4,616,037.00					4,616,037.00	-	-	4,616,037.00
21	SARO-BMB-A-19-0012016	11-Sep-19	Agency Specific Budget	1 01 101		10,000,000.00		10,000,000.00					10,000,000.00	-	-	10,000,000.00
22	SARO-BMB-A-19-0012574	18-Sep-19	Pension and Gratuity Fund	1 01 407	11,615,927.00			11,615,927.00					11,615,927.00	-	-	11,615,927.00
23	SARO-BMB-A-19-0012614	18-Sep-19	Automatic Appropriations	1 04 105		6,999,431.00		6,999,431.00					6,999,431.00	-	-	6,999,431.00
24	SARO-BMB-A-19-0012692	18-Sep-19	Agency Specific Budget	1 01 101	5,827,873.00			5,827,873.00					5,827,873.00	-	-	5,827,873.00
25	SARO-BMB-A-19-0013457	26-Sep-19	Pension and Gratuity Fund	1 01 407	13,430,397.00			13,430,397.00					13,430,397.00	-	-	13,430,397.00
26	SARO-BMB-A-19-0013454	26-Sep-19	Pension and Gratuity Fund	1 01 407	8,789,151.00			8,789,151.00					8,789,151.00	-	-	8,789,151.00
27	SARO-BMB-A-19-0013452	26-Sep-19	Agency Specific Budget	1 01 101	13,928,392.00			13,928,392.00					13,928,392.00	-	-	13,928,392.00
28	SARO-BMB-A-19-0013471	26-Sep-19	Agency Specific Budget	1 01 101			120,000,000.00	120,000,000.00							120,000,000.00	120,000,000.00
29	SARO-BMB-A-19-0013719	27-Sep-19	Pension and Gratuity Fund	1 01 407	13,880,504.00			13,880,504.00					13,880,504.00	-	-	13,880,504.00
30	SARO-BMB-A-19-0013889	01-Oct-19	Pension and Gratuity Fund	1 01 407	98,660,078.00			98,660,078.00					98,660,078.00	-	-	98,660,078.00
31	SARO-BMB-A-19-0014294	04-Oct-19	Agency Specific Budget	1 01 101	9,281,627.00			9,281,627.00					9,281,627.00	-	-	9,281,627.00
32	SARO-BMB-A-19-0014613	07-Oct-19	Pension and Gratuity Fund	1 01 407	1,912,271.00			1,912,271.00					1,912,271.00	-	-	1,912,271.00
33	SARO-BMB-A-19-0015488	15-Oct-19	Agency Specific Budget	1 01 101	13,810,430.00			13,810,430.00					13,810,430.00	-	-	13,810,430.00
34	SARO-BMB-A-19-0015493	15-Oct-19	Pension and Gratuity Fund	1 01 407	16,342,634.00			16,342,634.00					16,342,634.00	-	-	16,342,634.00
35	SARO-BMB-A-19-0016154	21-Oct-19	Agency Specific Budget	1 01 101	8,629,808.00			8,629,808.00					8,629,808.00	-	-	8,629,808.00
36	SARO-BMB-A-19-0016455	23-Oct-19	Pension and Gratuity Fund	1 01 407	263,015,447.00			263,015,447.00					263,015,447.00	-	-	263,015,447.00
37	SARO-BMB-A-19-0017985	06-Nov-19	Agency Specific Budget	1 01 101	797,893,000.00			797,893,000.00					797,893,000.00	-	-	797,893,000.00
38	SARO-BMB-A-19-0017986	06-Nov-19	MPBF	1 01 406	640,372,967.00			640,372,967.00					640,372,967.00	-	-	640,372,967.00
39	SARO-BMB-A-19-0018063	06-Nov-19	Agency Specific Budget	1 01 101			98,900,000.00	98,900,000.00							98,900,000.00	98,900,000.00
40	SARO-BMB-A-19-0019733	16-Nov-19	Agency Specific Budget	1 01 101			13,800,000.00	13,800,000.00							13,800,000.00	13,800,000.00
41	SARO-BMB-A-19-0021214	25-Nov-19	Agency Specific Budget	1 01 101	18,026,605.00			18,026,605.00					18,026,605.00	-	-	18,026,605.00
42	SARO-BMB-A-19-0021827	27-Nov-19	Agency Specific Budget	1 01 101	12,372,885.00			12,372,885.00					12,372,885.00	-	-	12,372,885.00
43	SARO-BMB-A-19-0023379	06-Dec-19	Pension and Gratuity Fund	1 01 407	271,948,671.00			271,948,671.00					271,948,671.00	-	-	271,948,671.00
44	SARO-BMB-A-19-0023242	06-Dec-19	Agency Specific Budget	1 01 101	848,197.00			848,197.00					848,197.00	-	-	848,197.00
45	SARO-BMB-A-19-0023640	09-Dec-19	Agency Specific Budget	1 01 101			58,500,000.00	58,500,000.00							58,500,000.00	58,500,000.00
46	SARO-BMB-A-19-0024337	12-Dec-19	MPBF	1 01 406	125,924,575.00			125,924,575.00					125,924,575.00	-	-	125,924,575.00
47	SARO-BMB-A-19-0026941	20-Dec-19	MPBF	1 01 406	102,690,000.00			102,690,000.00					102,690,000.00	-	-	102,690,000.00
48	SARO-BMB-A-19-0027440	26-Dec-19	Agency Specific Budget	1 01 101	29,866,636.00			29,866,636.00					29,866,636.00	-	-	29,866,636.00
Sub-total					9,887,048,304.00	2,784,450,502.00	580,210,000.00	13,251,708,806.00	-	-	-	-	9,887,048,304.00	2,784,450,502.00	580,210,000.00	13,251,708,806.00

Allotments / Sub-Allotments			Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
No.	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. Sub-allotments received from																
Central Office/Regional Office																
1																
2																
Total Allotments																
					9,887,048,304.00	2,784,450,502.00	580,210,000.00	13,251,708,806.00					9,887,048,304.00	2,784,450,502.00	580,210,000.00	13,251,708,806.00
Summary by Funding Source Code:																
Agency Specific Budget					1 01 101	7,576,325,179.00	2,688,647,000.00	580,210,000.00	10,845,182,179.00				7,576,325,179.00	2,688,647,000.00	580,210,000.00	10,845,182,179.00
MPBF					1 01 406	970,349,968.00			970,349,968.00				970,349,968.00			970,349,968.00
Pension and Gratuity Fund					1 01 407	1,332,097,157.00			1,332,097,157.00				1,332,097,157.00			1,332,097,157.00
RLIP					1 04 102	8,276,000.00			8,276,000.00				8,276,000.00			8,276,000.00
Customs Duties and Taxes including tax expenditures					1 04 105		95,803,502.00		95,803,502.00					95,803,502.00		95,803,502.00
Certified Correct:																
 LCDR ROSELYN A. ANGLES PCG Budget Officer, CGJE																

**List of Allotments and Sub-Allotments
As of the quarter ending 31 December 2019**

FAR No. 1-B

Department : DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
 Agency : PHILIPPINE COAST GUARD
 Operating Unit :
 Organization Code (UACS) : 23 006 00 00000
 Funding Source Code (as clustered) : 101 101, 101 407, 104 102, 104 105
 (e.g. Old Fund Code: 101, 102, 151)

	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 = (8+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A of NBC No. 573	03-Jan-18	Agency Specific Budget	1 01 101		62,858,101.99	33,318,749.03	96,176,851.02					-	62,858,101.99	33,318,749.03	96,176,851.02
	Sub-total				-	62,858,101.99	33,318,749.03	96,176,851.02	-	-	-	-	-	62,858,101.99	33,318,749.03	96,176,851.02
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
	Total Allotments				-	62,858,101.99	33,318,749.03	96,176,851.02	-	-	-	-	-	62,858,101.99	33,318,749.03	96,176,851.02
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101		-	62,858,101.99	33,318,749.03	96,176,851.02					-	62,858,101.99	33,318,749.03	96,176,851.02
	MPBF		1 01 406		-			-					-	-		-
	Pension and Gratuity Fund		1 01 407					-					-	-	-	-
	RLIP		1 04 102					-					-	-	-	-
	Customs Duties and Taxes including tax expenditures		1 04 105					-					-	-	-	-

Certified Correct:


 LCDR RODOLFO A. ANGLES PCG
 Budget Officer, PCG

**List of Allotments and Sub-Allotments
As of the quarter ending 30 Sept 2019**

FAR No. 1-B

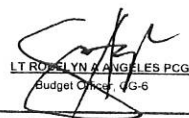
Department : DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
Agency : PHILIPPINE COAST GUARD
Operating Unit :
Organization Code (UACS) : 23 006 00 00000
Funding Source Code (as clustered) : 101 101, 101 407, 104 102, 104 105
(e.g. Old Fund Code: 101, 102, 151)

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			
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2	SARO-BMB-A-19-0000823	28-Jan-19	Automatic Appropriations	1 04 105		15,672,068.00		15,672,068.00					15,672,068.00	-	-	15,672,068.00
3	SARO-BMB-A-19-0000906	30-Jan-19	Pension and Gratuity Fund	1 01 407	7,392,800.00			7,392,800.00					7,392,800.00	-	-	7,392,800.00
4	SARO-BMB-A-19-0001072	08-Feb-19	Pension and Gratuity Fund	1 01 407	196,393,176.00			196,393,176.00					196,393,176.00	-	-	196,393,176.00
5	SARO-BMB-A-19-0002631	20-Mar-19	Pension and Gratuity Fund	1 01 407	1,402,435.00			1,402,435.00					1,402,435.00	-	-	1,402,435.00
6	SARO-BMB-A-19-0002821	28-Mar-19	Agency Specific Budget	1 01 101	5,779,411.00			5,779,411.00					5,779,411.00	-	-	5,779,411.00
7	SARO-BMB-A-19-0003382	30-Apr-19	Pension and Gratuity Fund	1 01 407	65,094,129.00			65,094,129.00					65,094,129.00	-	-	65,094,129.00
8	SARO-BMB-A-19-0003389	30-Apr-19	Automatic Appropriations	1 04 105		73,132,003.00		73,132,003.00					73,132,003.00	-	-	73,132,003.00
9	NBC no. 577 Annex A	02-May-19	Agency Specific Budget	1 01 101	6,589,666,000.00	2,678,647,000.00	289,010,000.00	9,557,323,000.00					6,589,666,000.00	2,678,647,000.00	289,010,000.00	9,557,323,000.00
10	GARO No. 2019-1	02-May-19	RLIP	1 04 102	8,276,000.00			8,276,000.00					8,276,000.00	-	-	8,276,000.00
11	SARO-BMB-A-19-0003954	27-May-19	Pension and Gratuity Fund	1 01 407	131,900,973.00			131,900,973.00					131,900,973.00	-	-	131,900,973.00
12	SARO-BMB-A-19-0007164	12-Jul-19	Pension and Gratuity Fund	1 01 407	5,217,379.00			5,217,379.00					5,217,379.00	-	-	5,217,379.00
13	SARO-BMB-A-19-0007979	24-Jul-19	Pension and Gratuity Fund	1 01 407	199,115,294.00			199,115,294.00					199,115,294.00	-	-	199,115,294.00
14	SARO-BMB-A-19-0008226	28-Jul-19	Agency Specific Budget	1 01 101	40,200,096.00			40,200,096.00					40,200,096.00	-	-	40,200,096.00
15	SARO-BMB-A-19-0009172	06-Aug-19	Pension and Gratuity Fund	1 01 407	16,017,344.00			16,017,344.00					16,017,344.00	-	-	16,017,344.00
16	SARO-BMB-A-19-0010658	23-Aug-19	Agency Specific Budget	1 01 101	4,023,590.00			4,023,590.00					4,023,590.00	-	-	4,023,590.00
17	SARO-BMB-A-19-0011141	30-Aug-19	Pension and Gratuity Fund	1 01 407	5,352,510.00			5,352,510.00					5,352,510.00	-	-	5,352,510.00
18	SARO-BMB-A-19-0011752	09-Sep-19	Agency Specific Budget	1 01 101	11,362,791.00			11,362,791.00					11,362,791.00	-	-	11,362,791.00
19	SARO-BMB-A-19-0011753	09-Sep-19	Agency Specific Budget	1 01 101	14,807,838.00			14,807,838.00					14,807,838.00	-	-	14,807,838.00
20	SARO-BMB-A-19-0011754	09-Sep-19	Pension and Gratuity Fund	1 01 407	4,616,037.00			4,616,037.00					4,616,037.00	-	-	4,616,037.00
21	SARO-BMB-A-19-0012016	11-Sep-19	Agency Specific Budget	1 01 101		10,000,000.00		10,000,000.00					10,000,000.00	-	-	10,000,000.00
22	SARO-BMB-A-19-0012574	18-Sep-19	Pension and Gratuity Fund	1 01 407	11,615,927.00			11,615,927.00					11,615,927.00	-	-	11,615,927.00
23	SARO-BMB-A-19-0012614	18-Sep-19	Automatic Appropriations	1 04 105		6,999,431.00		6,999,431.00					6,999,431.00	-	-	6,999,431.00
24	SARO-BMB-A-19-0012692	18-Sep-19	Agency Specific Budget	1 01 101	5,827,873.00			5,827,873.00					5,827,873.00	-	-	5,827,873.00
25	SARO-BMB-A-19-0013457	26-Sep-19	Pension and Gratuity Fund	1 01 407	13,430,397.00			13,430,397.00					13,430,397.00	-	-	13,430,397.00
26	SARO-BMB-A-19-0013454	26-Sep-19	Pension and Gratuity Fund	1 01 407	8,789,151.00			8,789,151.00					8,789,151.00	-	-	8,789,151.00
27	SARO-BMB-A-19-0013452	26-Sep-19	Agency Specific Budget	1 01 101	13,928,392.00			13,928,392.00					13,928,392.00	-	-	13,928,392.00
28	SARO-BMB-A-19-0013471	26-Sep-19	Agency Specific Budget	1 01 101			120,000,000.00	120,000,000.00					120,000,000.00	-	-	120,000,000.00
29	SARO-BMB-A-19-0013719	27-Sep-19	Pension and Gratuity Fund	1 01 407	13,880,504.00			13,880,504.00					13,880,504.00	-	-	13,880,504.00
Sub-total					7,475,452,473.00	2,784,450,502.00	409,010,000.00	10,668,912,975.00	-	-	-	-	7,475,452,473.00	2,784,450,502.00	409,010,000.00	10,668,912,975.00
B. Sub-allotments received from																
Central Office/Regional Office																
1																
2																
Total Allotments					7,475,452,473.00	2,784,450,502.00	409,010,000.00	10,668,912,975.00	-	-	-	-	7,475,452,473.00	2,784,450,502.00	409,010,000.00	10,668,912,975.00

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	6,685,595,991.00	2,688,647,000.00	409,010,000.00	9,783,252,991.00								6,685,595,991.00	2,688,647,000.00	409,010,000.00	9,783,252,991.00
MPBF	1 01 406	101,362,426.00			101,362,426.00								101,362,426.00	-	-	101,362,426.00
Pension and Gratuity Fund	1 01 407	680,218,056.00			680,218,056.00								680,218,056.00	-	-	680,218,056.00
RLIP	1 04 102	8,276,000.00			8,276,000.00								8,276,000.00	-	-	8,276,000.00
Customs Duties and Taxes including tax expenditures	1 04 105		95,803,502.00		95,803,502.00								95,803,502.00	-	-	95,803,502.00

Certified Correct:


LT RODELYN ANGELES PCG
Budget Officer, CG-6

List of Allotments and Sub-Allotments
As of the quarter ending 30 September 2019

Department : DEPARTMENT OF TRANSPORTATIONS
Agency : PHILIPPINE COAST GUARD
Operating Unit :
Organization Code (UACS) : 38 006 00 00000
Funding Source Code (as clustered) : 101 101, 101 407, 104 102, 104 105
(e.g. Old Fund Code: 101, 102, 151)

	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								9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A of NBC No. 573	3-Jan-18	Agency Specific Budget	1 01 101		62,858,101.99	33,318,749.03	96,176,851.02						62,858,101.99	33,318,749.03	96,176,851.02
	Sub-total					62,858,101.99	33,318,749.03	96,176,851.02						62,858,101.99	33,318,749.03	96,176,851.02
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
	Total Allotments					62,858,101.99	33,318,749.03	96,176,851.02						62,858,101.99	33,318,749.03	96,176,851.02
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101		62,858,101.99	33,318,749.03	96,176,851.02						62,858,101.99	33,318,749.03	96,176,851.02
	MPBF			1 01 406												
	Pension and Gratuity Fund			1 01 407												
	RLIP			1 04 102												
	Customs Duties and Taxes including tax expenditures			1 04 105												

Certified Correct:


LT ROSELYN A. ANGLES PCG
Budget Officer, UCSO

**List of Allotments and Sub-Allotments
As of the quarter ending 30 June 2019**

FAR No. 1-B

Department : DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
 Agency : PHILIPPINE COAST GUARD
 Operating Unit :
 Organization Code (UACS) : 23 006 00 00000
 Funding Source Code (as clustered) : 101 101,101 407, 104 102, 104 105
 (e.g. Old Fund Code: 101,102, 151)

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)
A. Allotments received from DBM																
1	SARO-BMB-A-19-0000716	21-Jan-19	MPBF	1 01 406	101,362,426.00			101,362,426.00					101,362,426.00	-	-	101,362,426.00
2	SARO-BMB-A-19-0000823	28-Jan-19	Automatic Appropriations	1 04 105		15,672,068.00		15,672,068.00					-	15,672,068.00	-	15,672,068.00
3	SARO-BMB-A-19-0000906	30-Jan-19	Pension and Gratuity Fund	1 01 407	7,392,800.00			7,392,800.00					7,392,800.00	-	-	7,392,800.00
4	SARO-BMB-A-19-0001072	08-Feb-19	Pension and Gratuity Fund	1 01 407	196,393,176.00			196,393,176.00					196,393,176.00	-	-	196,393,176.00
5	SARO-BMB-A-19-0002631	20-Mar-19	Pension and Gratuity Fund	1 01 407	1,402,435.00			1,402,435.00					1,402,435.00	-	-	1,402,435.00
6	SARO-BMB-A-19-0002821	26-Mar-19	Agency Specific Budget	1 01 101	5,779,411.00			5,779,411.00					5,779,411.00	-	-	5,779,411.00
7	SARO-BMB-A-19-0003382	30-Apr-19	Pension and Gratuity Fund	1 01 407	65,094,129.00			65,094,129.00					65,094,129.00	-	-	65,094,129.00
8	SARO-BMB-A-19-0003389	30-Apr-19	Automatic Appropriations	1 04 105		73,132,003.00		73,132,003.00					-	73,132,003.00	-	73,132,003.00
9	NBC no. 577 Annex A	02-May-19	Agency Specific Budget	1 01 101	6,589,666,000.00	2,678,647,000.00	289,010,000.00	9,557,323,000.00					6,589,666,000.00	2,678,647,000.00	289,010,000.00	9,557,323,000.00
10	GARO No. 2019-1	02-May-19	RLIP	1 04 102	8,276,000.00			8,276,000.00					8,276,000.00	-	-	8,276,000.00
11	SARO-BMB-A-19-0003954	27-May-19	Pension and Gratuity Fund	1 01 407	131,900,973.00			131,900,973.00					131,900,973.00	-	-	131,900,973.00
	Sub-total				7,107,267,350.00	2,767,451,071.00	289,010,000.00	10,163,728,421.00	-	-	-	-	7,107,267,350.00	2,767,451,071.00	289,010,000.00	10,163,728,421.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
	Total Allotments				7,107,267,350.00	2,767,451,071.00	289,010,000.00	10,163,728,421.00	-	-	-	-	7,107,267,350.00	2,767,451,071.00	289,010,000.00	10,163,728,421.00
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101	6,589,445,411.00	2,678,647,000.00	289,010,000.00	9,563,102,411.00					6,589,445,411.00	2,678,647,000.00	289,010,000.00	9,563,102,411.00
	MPBF			1 01 406	101,362,426.00			101,362,426.00					101,362,426.00	-	-	101,362,426.00
	Pension and Gratuity Fund			1 01 407	402,183,513.00			402,183,513.00					402,183,513.00	-	-	402,183,513.00
	RLIP			1 04 102	8,276,000.00			8,276,000.00					8,276,000.00	-	-	8,276,000.00
	Customs Duties and Taxes including tax expenditures			1 04 105		88,804,071.00		88,804,071.00					-	88,804,071.00	-	88,804,071.00

Certified Correct:


 LT. RODELYN A. ANGELES PCG
 Budget Officer, C-3-6

**List of Allotments and Sub-Allotments
As of the quarter ending 30 June 2019**

FAR No. 1-B

Department : DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
 Agency : PHILIPPINE COAST GUARD
 Operating Unit :
 Organization Code (UACS) : 23 006 00 00000
 Funding Source Code (as clustered) : 101 101, 101 407, 104 102, 104 105
 (e.g. Old Fund Code: 101, 102, 151)

	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)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A of NBC No. 573	03-Jan-18	Agency Specific Budget	1 01 101		62,858,101.99	33,318,749.03	96,176,851.02					-	62,858,101.99	33,318,749.03	96,176,851.02
	Sub-total				-	62,858,101.99	33,318,749.03	96,176,851.02	-	-	-	-	-	62,858,101.99	33,318,749.03	96,176,851.02
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
	Total Allotments				-	62,858,101.99	33,318,749.03	96,176,851.02	-	-	-	-	-	62,858,101.99	33,318,749.03	96,176,851.02
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101	-	62,858,101.99	33,318,749.03	96,176,851.02					-	62,858,101.99	33,318,749.03	96,176,851.02
	MPBF			1 01 406	-			-					-	-	-	-
	Pension and Gratuity Fund			1 01 407				-					-	-	-	-
	RLIP			1 04 102				-					-	-	-	-
	Customs Duties and Taxes including tax expenditures			1 04 105				-					-	-	-	-

Certified Correct:


 LT RODEL N. ANGELES PCG
 Budget Officer, CGO

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019

Department: Department of Transportation
Agency: Philippine Coast Guard
Operating Unit: N/A
Organization Code (UACS): 380060000000
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	SARO-BMB-A-19-0000716	2019-01-21	Miscellaneous Personnel Benefits Fund	01101406	101,362,426.00				101,362,426.00						101,362,426.00				101,362,426.00
2	SARO-BMB-A-19-0000823	2019-01-28	Customs duties and taxes, including tax expenditures	01104105		15,672,068.00			15,672,068.00							15,672,068.00			15,672,068.00
3	SARO-BMB-A-19-0000906	2019-01-30	Pension and Gratuity Fund	01101407	7,392,800.00				7,392,800.00						7,392,800.00				7,392,800.00
4	SARO-BMB-A-19-0001072	2019-02-08	Pension and Gratuity Fund	01101407	196,393,176.00				196,393,176.00						196,393,176.00				196,393,176.00
5	SARO-BMB-A-19-0002631	2019-03-20	Pension and Gratuity Fund	01101407	1,402,435.00				1,402,435.00						1,402,435.00				1,402,435.00
6	SARO-BMB-A-19-0002821	2019-03-26	Specific Budgets of National Government Agencies	01101101	5,779,411.00				5,779,411.00						5,779,411.00				5,779,411.00
	Sub-total				312,330,248.00	15,672,068.00			328,002,316.00						312,330,248.00	15,672,068.00			328,002,316.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				312,330,248.00	15,672,068.00			328,002,316.00						312,330,248.00	15,672,068.00			328,002,316.00
Summary by Funding Source Code:																			
			Customs duties and taxes, including tax expenditures	01104105		15,672,068.00			15,672,068.00							15,672,068.00			15,672,068.00
			Miscellaneous Personnel Benefits Fund	01101406	101,362,426.00				101,362,426.00						101,362,426.00				101,362,426.00
			Specific Budgets of National Government Agencies	01101101	5,779,411.00				5,779,411.00						5,779,411.00				5,779,411.00
			Pension and Gratuity Fund	01101407	205,188,411.00				205,188,411.00						205,188,411.00				205,188,411.00

Certified Correct:

LT RODELYN A ANGELES PCG

Budget Officer

Date: 23/Apr/2019

This report was generated using the Unified Reporting System on 24/04/2019 13:58