

**List of Allotments and Sub-Allotments
As of the quarter ending 31 March 2021**

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	GARO 2021-01	04-Jan-21	RLIP	1 04 102	9,715,000.00			9,715,000.00					9,715,000.00	-	-	-	9,715,000.00
2	NBC No. 583 Annex A	04-Jan-21	Agency Specific Budget	1 01 101	10,224,747,000.00	2,766,699,000.00	212,785,000.00	13,204,231,000.00					10,224,747,000.00	2,766,699,000.00	212,785,000.00		13,204,231,000.00
3	SARO-BMB-A-21-0000319	09-Feb-21	Pension and Gratuity Fund	1 01 407	317,464,719.00			317,464,719.00					317,464,719.00	-	-	-	317,464,719.00
4	SARO-BMB-A-21-0000445	17-Feb-21	Pension and Gratuity Fund	1 01 407	28,004,000.00			28,004,000.00					28,004,000.00	-	-	-	28,004,000.00
5	SARO-BMB-A-21-0000488	19-Feb-21	Automatic Appropriations	1 04 105		14,655,502.00		14,655,502.00					-	14,655,502.00	-	-	14,655,502.00
6													-	-	-	-	
7													-	-	-	-	
8													-	-	-	-	
9													-	-	-	-	
10													-	-	-	-	
	Sub-total				10,579,930,719.00	2,781,354,502.00	212,785,000.00	13,574,070,221.00	-	-	-	-	10,579,930,719.00	2,781,354,502.00	212,785,000.00		13,574,070,221.00
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
	Sub-Total																
	Total Allotments				10,579,930,719.00	2,781,354,502.00	212,785,000.00	13,574,070,221.00	-	-	-	-	10,579,930,719.00	2,781,354,502.00	212,785,000.00		13,574,070,221.00

Summary by Funding Source Code:																	
	Agency Specific Budget	1 01 101			10,224,747,000.00	2,766,699,000.00	212,785,000.00	13,204,231,000.00					10,224,747,000.00	2,766,699,000.00	212,785,000.00		13,204,231,000.00
	MPBF	1 01 406			-			-					-	-	-		-
	Pension and Gratuity Fund	1 01 407			345,468,719.00			345,468,719.00					345,468,719.00	-	-	-	345,468,719.00
	RLIP	1 04 102			9,715,000.00			9,715,000.00					9,715,000.00	-	-	-	9,715,000.00
	Customs Duties and Taxes including tax expenditure	1 04 105				14,655,502.00		14,655,502.00					-	14,655,502.00	-	-	14,655,502.00

Certified Correct:

LCDR RODELINA ANGLAS PCC

Budget Officer, CD 6

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	Current Year Appropriations
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	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	NBC No. 578 Annex A	06-Jan-20	Agency Specific Budget	1 02 101		289,159,718.75	17,456,169.81	306,615,888.56								
2	SARO-BMB-A-21-0000438	17-Feb-21	Contingent Fund	1 02 402			272,137,775.00	272,137,775.00								
3																
4																
	Sub-total					289,159,718.75	289,593,944.81	578,753,663.56								
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
	Total Allotments					289,159,718.75	289,593,944.81	578,753,663.56								
Summary by Funding Source Code:																
	Agency Specific Budget			1 02 101		289,159,718.75	17,456,169.81	306,615,888.56								
	Contingent Fund			1 02 402			272,137,775.00	272,137,775.00								
	Pension and Gratuity Fund			1 01 407												
	RLIP			1 04 102												
	Customs Duties and Taxes including tax expenditures			1 04 105												

Certified Correct:


LCDR RODELYNA ANGLIES PCG
 Budget Officer, CG-6