

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

Department : Presidential Communications Office (PCO)
Agency/Entity : National Printing Office
Operating Unit : < not applicable >
Organization Code (UACS) : 25 004 0000000

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-regular Agency Fund, 02-foreign Assistant Treasurer Fund, and 03-special Account-Locally Financed/Unrescued Grants Fund, and 04-special Account-Foreign

Account/Division Grant Fund)

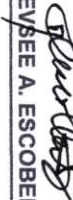
Allotments/Sub-Allotments Reference										Funding Source				Allotments/Sub-Allotments received from CO/ROS/OUS					Sub-Allotments to ROS/OUS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total									
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(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 for Release through GAAO per Annex C of NBC No. 59			2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	0.00	20,848,000.00	0.00	0.00	0.00	0.00	0.00	20,848,000.00	0.00	0.00	0.00	0.00	20,848,000.00								
2				2025-01-17	Retirement and Life Insurance Premiums	104102	0.00	0.00	1,141,000.00	0.00	0.00	0.00	0.00	0.00	1,141,000.00	0.00	0.00	0.00	0.00	1,141,000.00								
Sub-Total							0.00	0.00	21,989,000.00	0.00	0.00	0.00	0.00	0.00	21,989,000.00	0.00	0.00	0.00	0.00	21,989,000.00								
Total Allotments																												
Summary by Funding Source Code:																												
Specific Budgets of National Government Agencies				101101	20,848,000.00	0.00	0.00	0.00	20,848,000.00	0.00	0.00	0.00	0.00	0.00	20,848,000.00	0.00	0.00	0.00	0.00	20,848,000.00								
Retirement and Life Insurance Premiums				104102	1,141,000.00	0.00	0.00	0.00	1,141,000.00	0.00	0.00	0.00	0.00	0.00	1,141,000.00	0.00	0.00	0.00	0.00	1,141,000.00								

Certified Correct:

HILDA E. SANTOS
Accountant III/OIC, FMD Budget Section
Date:

Recommending Approval By:

YOLANDA B. MARCELO
Chief, Financial Management Division
Date:

Approved By:

ATTY. REVSEE A. ESCOBEDO
Director IV
Date: