



List of Allotments and Sub-Allotments  
As at quarter ending September 30, 2022

Department : Department of Tourism  
 Agency/Entity : Tourism Promotions Board  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : \_\_\_\_\_

Current Year Appropriations  
 Continuing Appropriations  
 Supplemental Appropriations

No.	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				
	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	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)
<b>A. Allotments received from DBM</b>																			
1	Special Allotment Release Order (SARO)	12-Jan-22	Agency Specific Budget		106,297,000.00	1,619,220,000.00			1,725,517,000.00						106,297,000.00	1,619,220,000.00			1,725,517,000.00
2																			
3																			
4																			
5																			
<b>Sub-total</b>																			
									1,725,517,000.00						106,297,000.00	1,619,220,000.00			1,725,517,000.00
<b>B. Sub-allotments received from DBM</b>																			
<b>Central Office /Regional Office</b>																			
1																			
2																			
3																			
4																			
5																			
<b>Sub-total</b>																			
<b>Total Allotments</b>									1,725,517,000.00						106,297,000.00	1,619,220,000.00			1,725,517,000.00
<b>Summary by Funding Source Code:</b>																			
Agency Specific Budget		03 104 382			106,297,000.00	1,619,220,000.00			1,725,517,000.00						106,297,000.00	1,619,220,000.00			1,725,517,000.00
RLIP		1 04 102																	
MPBF		1 01 406																	

Certified Correct:  
  
 IRENE U. FRANCISCO  
 OIC, Budget Division  
 Date: 19 Oct. 2022

Recommending Approval by:  
  
 MARLITO D. RODRIGUEZ  
 Manager, Finance Department  
 Date: 10/20/22

Approved By:  
  
 MARIA MARGARITA MONTEMAYOR NOLAS  
 COO, Tourism Promotions Board  
 Date: \_\_\_\_\_