

List of Allotments and Sub-Allotments
As at quarter ending **December 31, 2022**

FAR No. 1-B

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)
A. Allotments received from DBM																			
1	Special Allotment Release Order (SARO)	12-Jan-22	Agency Specific Budget		150,000,000.00	1,575,517,000.00			1,725,517,000.00						150,000,000.00	1,575,517,000.00			1,725,517,000.00
2																			
3																			
4																			
5																			
Sub-total																			
B. Sub-allotments received from DBM																			
Central Office /Regional Office																			
1																			
2																			
3																			
4																			
5																			
Sub-total																			
Total Allotments																			
					-	-	-	-	1,725,517,000.00	-	-	-	-	-	150,000,000.00	1,575,517,000.00	-	-	1,725,517,000.00
Summary by Funding Source Code:																			
	Agency Specific Budget	03 104 382			150,000,000.00	1,575,517,000.00			1,725,517,000.00						150,000,000.00	1,575,517,000.00			1,725,517,000.00
	RIP	1 04 102																	
	MPBF	1 01 406																	

Certified Correct:

IRENE U. FRANCISCO
OIC, Budget Division

Date: _____

Recommending Approval by:

MARLITO D. RODRIGUEZ
Manager, Finance Department

Date: _____

Approved By :

MARIA MARGARITA MONTEMAYOR NOGRALES
COO, Tourism Promotions Board

Date : _____

For: [Signature] 3/6/23