


List of Allotments and Sub-Allotments
As at quarter ending June 30, 2023


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/OU					Sub-Allotments to ROs/OU					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		160,000,000.00	1,014,692,000.00			1,174,692,000.00						160,000,000.00	1,014,692,000.00			1,174,692,000.00
2	Special Allotment Release Order		GAA			100,000,000.00			100,000,000.00							100,000,000.00			100,000,000.00
3																			
4																			
5																			
Sub-total								-	1,274,692,000.00	-	-	-	-	-	160,000,000.00	1,114,692,000.00	-	-	1,274,692,000.00
B. Sub-allotments received from DBM																			
Central Office /Regional Office																			
1																			
2																			
3																			
4																			
5																			
Sub-total																			
Total Allotments					-	-	-	-	1,274,692,000.00	-	-	-	-	-	160,000,000.00	1,114,692,000.00	-	-	1,274,692,000.00
Summary by Funding Source Code:																			
	Agency Specific Budget		03 104 382		160,000,000.00	1,114,692,000.00		-	1,274,692,000.00						160,000,000.00	1,114,692,000.00		-	1,274,692,000.00
	RLIP		1 04 102																
	MPBF		1 01 406																

Certified Correct:

 IRENE U. FRANCISCO
 OIC, Budget Division
 Date: _____

Recommending Approval by:

 JOMAR D. TAGAO
 Acting Head, Finance Department
 Date: _____

Approved By :

 MARIA MARGARITA MONTEMAYOR NOGRALES
 COO, Tourism Promotions Board
 Date: 28 July 2023