

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending December 31, 2021

Department: Department of Agriculture (DA)
Agency : Office of the Secretary
Operating Unit: Regional Field Office - XIII
Organizational Code (UACS): 05 001 0300013
Fund Cluster: 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotment / Sub-Allotments Reference Number	Date	Funding Source		Allotment					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments						
			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 =	11	12	13	14	15 =	16	17	18	19	20 =		
A. Allotments Received From DBM																					
1									0.00						0.00	0.00	0.00	0.00	0.00		
2									0.00						0.00	0.00	0.00	0.00	0.00		
3									0.00						0.00	0.00	0.00	0.00	0.00		
4									0.00						0.00	0.00	0.00	0.00	0.00		
5									0.00						0.00	0.00	0.00	0.00	0.00		
Subtotal Allotment					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
B. Sub-Allotment Received From Central Office																					
1	ASA 2021-000233	10-05-2021	Support for Infrastructure	01105422		225,396,990			225,396,990.00						0.00	0.00	225,396,990.00	0.00	0.00	225,396,990.00	
2									0.00						0.00	0.00	0.00	0.00	0.00		
3									0.00						0.00	0.00	0.00	0.00	0.00		
4									0.00						0.00	0.00	0.00	0.00	0.00		
5									0.00						0.00	0.00	0.00	0.00	0.00		
Subtotal Sub-Allotment					0.00	225,396,990.00	0.00	0.00	225,396,990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,396,990.00	0.00	0.00	225,396,990.00	
TOTAL ALLOTMENT					0.00	225,396,990.00	0.00	0.00	225,396,990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,396,990.00	0.00	0.00	225,396,990.00


Summary by Funding Source:

UNPROGRAMMED APPRO. - PRDE	01105428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Support for Infrastructure Projects and Social Programs	01105422	0.00	225,396,990.00	0.00	0.00	225,396,990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225,396,990.00	0.00	0.00	225,396,990.00
International Bank for Reconstruction and International Fund for	2101163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	2101165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

CERTIFIED CORRECT:


PRIMITIVA O. ARQUION
OIC, Budget Section

RECOMMENDING APPROVAL:


CORAZON A. YAMIT
OIC, Admin. and Finance

APPROVED BY:


ENGR. RICARDO M. OÑATE, JR.
Regional Executive Director