

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As at the Quarter Ending September 30, 2022



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 - Unprogrammed Appropriations

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input type="checkbox"/>	Continuing Appropriations

No.	Allotment / Sub-Allotments		Funding Source		Allotment					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Reference 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 =	11	12	13	14	15 =	16	17	18	19	20 =
<b>A. Allotments Received From DBM</b>																			
1	SARO-BMB-E-22-0007604	09-02-2022	Specific Budgets of National Government Agencies	01105422		156,709,548.00			156,709,548.00						0.00	156,709,548.00	0.00	0.00	156,709,548.00
<b>Subtotal Allotment</b>					0.00	156,709,548.00	0.00	0.00	156,709,548.00	0.00	0.00	0.00	0.00	0.00	0.00	156,709,548.00	0.00	0.00	156,709,548.00
<b>B. Sub-Allotment Received From Central Office</b>																			
1	ASA-2022-000178	5/11/2022	Programs	01105422		272,023,000.00			272,023,000.00					0.00	0.00	272,023,000.00	0.00	0.00	272,023,000.00
								0.00						0.00	0.00	0.00	0.00	0.00	0.00
<b>Subtotal Sub-Allotment</b>					0.00	272,023,000.00	0.00	0.00	272,023,000.00	0.00	0.00	0.00	0.00	0.00	0.00	272,023,000.00	0.00	0.00	272,023,000.00
<b>TOTAL ALLOTMENT</b>					0.00	428,732,548.00	0.00	0.00	428,732,548.00	0.00	0.00	0.00	0.00	0.00	0.00	428,732,548.00	0.00	0.00	428,732,548.00

Summary by Funding Source:

Support for Infrastructure Projects	01105422	0.00	428,732,548.00	0.00	0.00	428,732,548.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428,732,548.00	0.00	0.00	428,732,548.00
Second Additional Financing for	01105507	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:

FATIMA D. CAMPOS  
OIC, Budget Section

RECOMMENDING APPROVAL:

PRIMITIVA D. ARQUION  
OIC, Administration and Finance

APPROVED BY:

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