

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2018


Department: Department of Agriculture (DA)
 Agency: Office of the Secretary
 Operating Unit: Regional Field Unit - XIII
 Organization Code (UACS): 050010300016
 Fund Cluster: 01 - Regular Agency Fund


Authorization: 01 - Current Year Appropriations
 Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2018	2018-04-07	Specific Budgets of National Government Agencies	01101101	89,138,000.00	381,154,000.00	265,916,000.00	50,000.00	736,258,000.00						89,138,000.00	381,154,000.00	265,916,000.00	50,000.00	736,258,000.00
2	GARO No. 2018-1	2018-04-07	Retirement and Life Insurance Premiums	01104102	8,187,000.00				8,187,000.00						8,187,000.00				8,187,000.00
3	SARO No. BMB-E-18-0004917	2018-04-10	Miscellaneous Personnel Benefits Fund	01101406	1,349,822.00				1,349,822.00						1,349,822.00				1,349,822.00
	Sub-total				98,674,822.00	381,154,000.00	265,916,000.00	50,000.00	745,794,822.00						98,674,822.00	381,154,000.00	265,916,000.00	50,000.00	745,794,822.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				98,674,822.00	381,154,000.00	265,916,000.00	50,000.00	745,794,822.00						98,674,822.00	381,154,000.00	265,916,000.00	50,000.00	745,794,822.00
	Summary by Funding Source Code:																		
			Miscellaneous Personnel Benefits Fund	01101406	1,349,822.00				1,349,822.00						1,349,822.00				1,349,822.00
			Specific Budgets of National Government Agencies	01101101	89,138,000.00	381,154,000.00	265,916,000.00	50,000.00	736,258,000.00						89,138,000.00	381,154,000.00	265,916,000.00	50,000.00	736,258,000.00
			Retirement and Life Insurance Premiums	01104102	8,187,000.00				8,187,000.00						8,187,000.00				8,187,000.00

Certified Correct:

Approved:


PRIMITIVA O. ARQUION
 OIC, Budget Section


ABEL JAMES I. MONTEAGUDO
 Regional Executive Director