

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2017

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: 02 - Continuing 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 2016	2017-01-18	Specific Budgets of National Government Agencies	01102101		86,839,050.25	13,784,591.88	50,000.00	100,673,642.13							86,839,050.25	13,784,591.88	50,000.00	100,673,642.13
2	SARO-BMB-E-17-0002816	2017-03-06	National Disaster Risk Reduction and Management Fund (Calamity Fund)	01102401		204,000.00	8,000,000.00		8,204,000.00							204,000.00	8,000,000.00		8,204,000.00
3	SARO-BMB-E-17-0006048	2017-07-18	Specific Budgets of National Government Agencies	01102101			1,500,000.00		1,500,000.00								1,500,000.00		1,500,000.00
	Sub-total					87,043,050.25	23,284,591.88	50,000.00	110,377,642.13							87,043,050.25	23,284,591.88	50,000.00	110,377,642.13
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					87,043,050.25	23,284,591.88	50,000.00	110,377,642.13							87,043,050.25	23,284,591.88	50,000.00	110,377,642.13
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		86,839,050.25	15,284,591.88	50,000.00	102,173,642.13							86,839,050.25	15,284,591.88	50,000.00	102,173,642.13
			National Disaster Risk Reduction and Management Fund (Calamity Fund)	01102401		204,000.00	8,000,000.00		8,204,000.00							204,000.00	8,000,000.00		8,204,000.00

Certified Correct:

Rellosa, Sylvia

 Budget Officer
 Date: 27/Jan/2018