

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

Department: Department of Agriculture (DA)  
Agency : Office of the Secretary  
Operating Unit: Regional Field Office - I  
Organizational Code (UACS): 05 001 0300001  
Fund Cluster: 01 - Regular Agency Fund - Unprogrammed Appropriations


✓	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotment / Sub-Allotments Reference Number	Date	Funding Source Description	UACS Code	Allotment					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
					MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	
1		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 = (18+17+18+19)
<b>A. Allotments Received From DBM</b>																			
1	SARO-BMB-E-22-0007586	09-22-2022	Support for Infrastructure Projects and Social Programs	1105422	0.00	563,579,923.00			563,579,923.00						0.00	563,579,923.00	0.00	0.00	563,579,923.00
	<b>Subtotal Allotment</b>					563,579,923.00	0.00	0.00	563,579,923.00	0.00	0.00	0.00	0.00	0.00	0.00	563,579,923.00	0.00	0.00	563,579,923.00
<b>B. Sub-Allotment Received From Central Office</b>																			
1	ASA-2022-000165	05-11-2022	Unprogrammed Appropriations	1105422		1,376,368,400.00			1,376,368,400.00						0.00	1,376,368,400.00	0.00	0.00	1,376,368,400.00
	<b>Subtotal Sub-Allotment</b>				0.00	1,376,368,400.00	0.00	0.00	1,376,368,400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,376,368,400.00	0.00	0.00	1,376,368,400.00
	<b>TOTAL ALLOTMENT</b>				0.00	1,939,948,323.00	0.00	0.00	1,939,948,323.00	0.00	0.00	0.00	0.00	0.00	0.00	1,939,948,323.00	0.00	0.00	1,939,948,323.00

Summary by Funding Source:

Funding Source	UACS Code	PS	MOOE	FINEX	CO	TOTAL
Support for Infrastructure Projects and Social Programs	1105422	0.00	1,939,948,323.00	0.00	0.00	1,939,948,323.00

CERTIFIED CORRECT:

  
RUEL L. RIVERA  
OIC - Budget/Section

RECOMMENDING APPROVAL:

  
JACINTA MARISSA TOLALAN, Ph.D.  
Chief, Administrative and Finance Division

APPROVED BY:

  
ANNIE Q. BARES, DVM  
OIC - Regional Executive Director