

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018

Department: Department of Agriculture (DA)
Agency: Office of the Secretary
Operating Unit: Regional Field Unit - I
Organization Code (UACS): 050010300001
Fund Cluster: 01 - Regular Agency Fund

Authorization: 05 - Unprogrammed 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
	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	SARO-BMB-E-18-0035185	2018-12-28	Support for Infrastructure Projects and Social Programs	01105422		100,000,000.00	610,500,000.00		710,500,000.00							100,000,000.00	610,500,000.00		710,500,000.00
	Sub-total					100,000,000.00	610,500,000.00		710,500,000.00							100,000,000.00	610,500,000.00		710,500,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					100,000,000.00	610,500,000.00		710,500,000.00							100,000,000.00	610,500,000.00		710,500,000.00
			Summary by Funding Source Code:																
			Support for Infrastructure Projects and Social Programs	01105422		100,000,000.00	610,500,000.00		710,500,000.00							100,000,000.00	610,500,000.00		710,500,000.00

Certified Correct:

Gilda R. Rodriguez
GILDA R. RODRIGUEZ
Chief, Budget Section
Date: