

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019**

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: 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	SARO-BMB-E-19-0001123	2019-02-11	Pension and Gratuity Fund	01101407	3,293,722.00				3,293,722.00						3,293,722.00				3,293,722.00
	Sub-total				3,293,722.00				3,293,722.00						3,293,722.00				3,293,722.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments				3,293,722.00				3,293,722.00						3,293,722.00				3,293,722.00
Summary by Funding Source Code:																			
			Pension and Gratuity Fund	01101407	3,293,722.00				3,293,722.00						3,293,722.00				3,293,722.00

Certified Correct:

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

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2019**

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: 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	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: