

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending September 30, 2019

**CURRENT FUND**

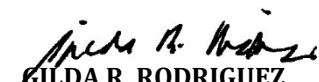
Department of Agriculture (DA)  
Agency : Office of the Secretary  
Operating Unit: Region I  
Organizational Code (UACS): 05 001 101 00000  
Funding Source Code (as Clustered): 01

FAR No. 1-B

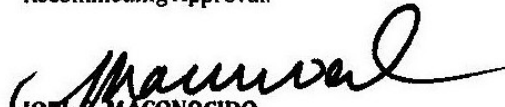
No.	GAA/SARO/GARO/ASA No.	Date Released	Funding Source		Operating Unit	Allotment					Sub-Allotment to Regions/Operating Units					Total Allotments/Net-Allotments				
			Description	Fund Code		PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	TOTAL
<b>A. Allotments Received from DBM</b>																				
1	GAA 2019	05/01/2019	FY 2019 Comprehensive Release	01101101		122,022,000.00	611,710,000.00	40,000.00	599,659,000.00	1,333,431,000.00					0.00	122,022,000.00	611,710,000.00	40,000.00	599,659,000.00	1,333,431,000.00
2	GARO 2019-1	05/02/2019	FY 2019 Automatic Appropriation	01104102		11,165,000.00				11,165,000.00				0.00	11,165,000.00		0.00	0.00	0.00	11,165,000.00
3	SARO No. BMB-E-19-0001123	02/11/2019	Pension and Gratuity Fund	01101407		3,293,722.00				3,293,722.00				0.00	3,293,722.00		0.00	0.00	0.00	3,293,722.00
4	SARO No. BMB-E-19-0003393	05/28/2019	Pension and Gratuity Fund	01101407		910,078.00				910,078.00				0.00	910,078.00		0.00	0.00	0.00	910,078.00
5	Modification Advice Form (MAF) No. 2019-08-0115	8/30/19	Agency Specific Budget	01101101						0.00				0.00	0.00		0.00	0.00	0.00	0.00
6	SARO-BMB-E-19-0012554	9/17/19	Special Purpose Fund	01101401			165,705,000.00		114,700,000.00	280,405,000.00				0.00	0.00	165,705,000.00		0.00	114,700,000.00	280,405,000.00
7										0.00				0.00	0.00		0.00	0.00	0.00	0.00
8										0.00				0.00	0.00		0.00	0.00	0.00	0.00
9										0.00				0.00	0.00		0.00	0.00	0.00	0.00
10										0.00				0.00	0.00		0.00	0.00	0.00	0.00
			<b>Subtotal - Allotment</b>			<b>137,390,800.00</b>	<b>777,415,000.00</b>	<b>40,000.00</b>	<b>714,359,000.00</b>	<b>1,629,204,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,390,800.00</b>	<b>777,415,000.00</b>	<b>40,000.00</b>	<b>714,359,000.00</b>	<b>1,629,204,800.00</b>
<b>B. Sub-Allotment Received from Central Office</b>																				
1										0.00				0.00	0.00		0.00	0.00	0.00	0.00
2										0.00				0.00	0.00		0.00	0.00	0.00	0.00
3										0.00				0.00	0.00		0.00	0.00	0.00	0.00
4										0.00				0.00	0.00		0.00	0.00	0.00	0.00
5										0.00				0.00	0.00		0.00	0.00	0.00	0.00
6										0.00				0.00	0.00		0.00	0.00	0.00	0.00
7										0.00				0.00	0.00		0.00	0.00	0.00	0.00
8										0.00				0.00	0.00		0.00	0.00	0.00	0.00
9										0.00				0.00	0.00		0.00	0.00	0.00	0.00
10										0.00				0.00	0.00		0.00	0.00	0.00	0.00
			<b>Subtotal - Sub-Allotment</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
			<b>Total Net-Allotment</b>			<b>137,390,800.00</b>	<b>777,415,000.00</b>	<b>40,000.00</b>	<b>714,359,000.00</b>	<b>1,629,204,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>137,390,800.00</b>	<b>777,415,000.00</b>	<b>40,000.00</b>	<b>714,359,000.00</b>	<b>1,629,204,800.00</b>

GAA 2019, RA 11260	01101101	1,333,431,000.00
Specific Budget of NGAs	01101101	
FY 2019 Automatic Appropriation	01104102	11,165,000.00
MPBF	01101406	
PGF	01101407	4,203,800.00
Special Purpose Fund	01101401	280,405,000.00

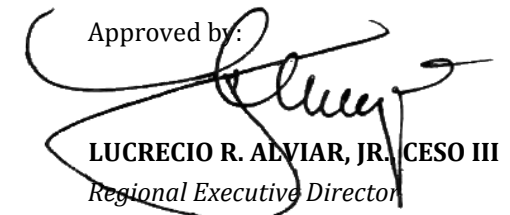
Certified Correct:

  
GILDA R. RODRIGUEZ  
Chief, Budget Section  
Date: \_\_\_\_\_

Recommending Approval:

  
IDEL M. MACONOCIDO  
Chief, Accounting Section/  
OIC - Finance and Administrative Division  
Date: \_\_\_\_\_

Approved by:

  
LUCRECIO R. ALVIAR, JR., CESO III  
Regional Executive Director  
Date: \_\_\_\_\_