

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

CONTINUING FUND

Department of Agriculture (DA)

Agency : Office of the Secretary

Operating Unit: Region I

Organizational Code (UACS): 05 001 101 00000

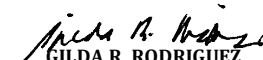
Funding Source Code (as Clustered): 01

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
A. Allotments Received from DBM																				
1	SARO-BMB-E-18-0035185	12/28/2018	Support for Infrastructure Projects and Social Programs	01105422		100,000,000.00		610,500,000.00		710,500,000.00					0.00	0.00	100,000,000.00	0.00	610,500,000.00	710,500,000.00
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										-					-	-	-	-	-	-
			Subtotal - Allotment			0.00	100,000,000.00	0.00	610,500,000.00	710,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000.00	0.00	610,500,000.00	710,500,000.00
B. Sub-Allotment Received from Central Office																				
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										-					-	-	-	-	-	-
			Subtotal - Sub-Allotment			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Total Net-Allotment			0.00	100,000,000.00	0.00	610,500,000.00	710,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000.00	0.00	610,500,000.00	710,500,000.00

Support for Infrastructure Projects and Social Programs 01105422 710,500,000.00

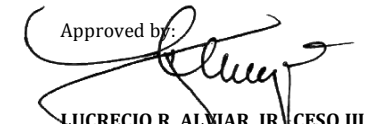
Certified Correct:


GILDA R. RODRIGUEZ
Chief, Budget Section
Date: _____

Recommending Approval:


JOEL G. MACONOCIDO
Chief, Accounting Section/
OIC - Finance and Administrative Division
Date: _____

Approved by:


LUCRECIO R. ALMAR, JR. CESO III
Regional Executive Director
Date: _____