

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending June 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

|                             |   |
|-----------------------------|---|
| Current Year Appropriations |   |
| Supplemental Appropriations |   |
| Continuing Appropriations   | ✓ |

| No.  | Allotment / Sub-Allotments |            | Funding Source  |           | Allotment   |                      |             |                      |                       | Sub-Allotment to Regions/Operating Units |             |             |             |                    | Total Allotments / Net of Sub-Allotments |                      |             |                      |                       |
|--|----------------------------|------------|---|-----------|-------------|----------------------|-------------|----------------------|-----------------------|--|-------------|-------------|-------------|--------------------|--|----------------------|-------------|----------------------|-----------------------|
|  | Reference Number           | Date       | Description   | UACS Code | PS          | MOOE                 | FINEX       | CO                   | TOTAL                 | PS                                       | MOOE        | FINEX       | CO          | TOTAL              | PS                                       | MOOE                 | FINEX       | CO                   | 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)    |
| <b>A. Allotments Received From DBM</b>               |                            |            |   |           |             |                      |             |                      |                       |  |             |             |             |                    |  |                      |             |                      |                       |
| 1  | GAA FY 2021 RA 11640       | 01-12-2022 | Agency Specific Budget  | 01102101  |             | 52,560,507.13        |             | 60,464,007.26        | 113,024,514.39        |  |             |             |             |                    | 0.00                                     | 52,560,507.13        | 0.00        | 60,464,007.26        | 113,024,514.39        |
| 2  | ASA No. 2021-000022        | 02-24-2021 | Quick Response Fund - ASF Livelihood Assistance                                       | 01102101  |             | 23,100.00            |             |                      | 23,100.00             |  |             |             |             |                    | 0.00                                     | 23,100.00            | 0.00        | 0.00                 | 23,100.00             |
| 3  | ASA No. 2021-0000134       | 06-04-2021 | Quick Response Fund - Tropical Cyclones Nika, Ofel, Pepito, Quinta, Rolly and Ulysses | 01102101  |             | 151,481.00           |             |                      | 151,481.00            |  |             |             |             |                    | 0.00                                     | 151,481.00           | 0.00        | 0.00                 | 151,481.00            |
| 4  | ASA No. 2021-000138        | 06-04-2021 | Calamity Fund   | 01102401  |             | 371,500.00           |             |                      | 371,500.00            |  |             |             |             |                    | 0.00                                     | 371,500.00           | 0.00        | 0.00                 | 371,500.00            |
| 5  | <b>Subtotal Allotment</b>  |            |   |           | <b>0.00</b> | <b>53,106,588.13</b> | <b>0.00</b> | <b>60,464,007.26</b> | <b>113,570,595.39</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>53,106,588.13</b> | <b>0.00</b> | <b>60,464,007.26</b> | <b>113,570,595.39</b> |
| <b>B. Sub-Allotment Received From Central Office</b> |                            |            |   |           |             |                      |             |                      |                       |  |             |             |             |                    |  |                      |             |                      |                       |
| 1  |                            |            |   |           |             |                      |             |                      | 0.00                  |  |             |             |             |                    | 0.00                                     |                      | 0.00        |                      | 0.00                  |
| 2  |                            |            |   |           |             |                      |             |                      | 0.00                  |  |             |             |             |                    | 0.00                                     |                      | 0.00        |                      | 0.00                  |
| 3  |                            |            |   |           |             |                      |             |                      | 0.00                  |  |             |             |             |                    | 0.00                                     |                      | 0.00        |                      | 0.00                  |
|  | <b>Subtotal 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 ALLOTMENT</b>     |            |   |           | <b>0.00</b> | <b>53,106,588.13</b> | <b>0.00</b> | <b>60,464,007.26</b> | <b>113,570,595.39</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>53,106,588.13</b> | <b>0.00</b> | <b>60,464,007.26</b> | <b>113,570,595.39</b> |

**Summary by Funding Source:**

|                                       |          |      |               |      |               |                |
|---------------------------------------|----------|------|---------------|------|---------------|----------------|
| Specific Budgets of NGAs              | 01102101 | 0.00 | 52,735,088.13 | 0.00 | 60,464,007.26 | 113,199,095.39 |
| Retirement and Life Insurance Premium | 01104102 | 0.00 | 0.00          | 0.00 | 0.00          | 0.00           |
| Calamity Fund                         | 01102401 | 0.00 | 371,500.00    | 0.00 | 0.00          | 371,500.00     |
| Contingent Fund                       | 01102402 | 0.00 | 0.00          | 0.00 | 0.00          | 0.00           |
| Miscellaneous Personnel Benefits Fund | 01102406 | 0.00 | 0.00          | 0.00 | 0.00          | 0.00           |
| Pension and Gratuity Fund             | 01102407 | 0.00 | 0.00          | 0.00 | 0.00          | 0.00           |

**CERTIFIED CORRECT:**  
  
RUEL L. RIVERA  
OIC - Budget Section

**RECOMMENDING APPROVAL:**  
  
JACINTA MARISSA D. OLALAN, Ph.D.  
Chief, Administrative and Finance Division

**APPROVED BY:**  
  
NESTOR D. DOMENDEN, CESO IV  
Executive Director III/OIC - Regional Executive Director