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

✔	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)
A. Allotments Received From DBM																			
1	SARO-BMB-E-22-0007586	09-22-2022	Support for Infrastructure Projects and Social Programs	1105422		563,579,923.00			563,579,923.00						0.00	563,579,923.00	0.00	0.00	563,579,923.00
Subtotal Allotment					0.00	563,579,923.00	0.00	0.00	563,579,923.00	0.00	0.00	0.00	0.00	0.00	0.00	563,579,923.00	0.00	0.00	563,579,923.00
B. Sub-Allotment Received From Central Office																			
1	ASA-2022-000165	05-11-2022	Unprogrammed Appropriations	1105422		1,376,368,400.00			1,376,368,400.00					0.00	0.00	1,376,368,400.00	0.00	0.00	1,376,368,400.00
									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
Subtotal Sub-Allotment					0.00	1,376,368,400.00	0.00	0.00	1,376,368,400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,376,368,400.00	0.00	0.00	1,376,368,400.00
TOTAL ALLOTMENT					**0.00**	**1,939,948,323.00**	**0.00**	**0.00**	**1,939,948,323.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,939,948,323.00**	**0.00**	**0.00**	**1,939,948,323.00**

Summary by Funding Source:

Support for Infrastructure Projects and Social Programs	**1105422**	**0.00**	**1,939,948,323.00**	**0.00**	**0.00**	**1,939,948,323.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,939,948,323.00**	**0.00**	**0.00**	**1,939,948,323.00**

Certified Correct:

ELEANOR L. BLANCO
Chief, Budget Section

Recommending Approval:

JACINTA MARISSA D. OLALAN, Ph.D.
Chief, Administrative and Finance Division

Approved by:

ANNIE Q. BARES, DVM
Regional Executive Director