


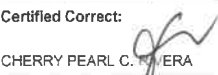
**List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2022**


Department : Department of Agriculture (DA)  
 Agency/Entity : Philippine Carabao Center  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 05 010 0000000  
 Fund Cluster : 01 Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU's						Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
<b>A. Allotments received from DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	127,441,000.00	378,840,000.00	50,000.00	230,002,000.00	736,433,000.00	0.00	0.00	0.00	0.00	0.00	127,441,000.00	378,840,000.00	50,000.00	230,002,000.00	736,433,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	10,378,000.00	0.00	0.00	0.00	10,378,000.00	0.00	0.00	0.00	0.00	0.00	10,378,000.00	0.00	0.00	0.00	10,378,000.00
3	SARO-BMB-E-22-0003441	2022-03-25	Miscellaneous Personnel Benefits Fund	101406	3,955,888.00	0.00	0.00	0.00	3,955,888.00	0.00	0.00	0.00	0.00	0.00	3,955,888.00	0.00	0.00	0.00	3,955,888.00
4	SARO-BMB-E-22-0003719	2022-04-20	Pension and Gratuity Fund	101407	258,417.00	0.00	0.00	0.00	258,417.00	0.00	0.00	0.00	0.00	0.00	258,417.00	0.00	0.00	0.00	258,417.00
5	SARO-BMB-E-22-0005472	2022-06-29	Support to Foreign-Assisted Projects	105428	0.00	197,880,000.00	0.00	256,850,000.00	454,530,000.00	0.00	0.00	0.00	0.00	0.00	0.00	197,880,000.00	0.00	256,850,000.00	454,530,000.00
6	SARO-BMB-E-22-0008308	2022-09-13	Pension and Gratuity Fund	101407	48,755.00	0.00	0.00	0.00	48,755.00	0.00	0.00	0.00	0.00	0.00	48,755.00	0.00	0.00	0.00	48,755.00
7	SARO-BMB-E-22-0008884	2022-09-29	Pension and Gratuity Fund	101407	319,102.00	0.00	0.00	0.00	319,102.00	0.00	0.00	0.00	0.00	0.00	319,102.00	0.00	0.00	0.00	319,102.00
8	SARO-BMB-E-22-0009898	2022-10-14	Pension and Gratuity Fund	101407	5,004,871.00	0.00	0.00	0.00	5,004,871.00	0.00	0.00	0.00	0.00	0.00	5,004,871.00	0.00	0.00	0.00	5,004,871.00
9	SARO-BMB-E-22-0010728	2022-11-16	Pension and Gratuity Fund	101407	678,032.00	0.00	0.00	0.00	678,032.00	0.00	0.00	0.00	0.00	0.00	678,032.00	0.00	0.00	0.00	678,032.00
10	SARO-BMB-E-22-0010928	2022-11-23	Retirement and Life Insurance Premiums	104102	367,610.00	0.00	0.00	0.00	367,610.00	0.00	0.00	0.00	0.00	0.00	367,610.00	0.00	0.00	0.00	367,610.00
11	SARO-BMB-E-22-0010927	2022-11-23	For payment of Personnel Benefits	105482	8,649,689.00	0.00	0.00	0.00	8,649,689.00	0.00	0.00	0.00	0.00	0.00	8,649,689.00	0.00	0.00	0.00	8,649,689.00
12	SARO-BMB-E-22-0012806	2022-12-29	Specific Budgets of National Government Agencies	101101	0.00	(3,356,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,356,000.00	(3,356,000.00)	0.00	0.00	0.00
	<b>Sub-Total</b>				160,457,362.00	573,464,000.00	50,000.00	486,652,000.00	1,220,623,362.00	0.00	0.00	0.00	0.00	0.00	160,457,362.00	573,464,000.00	50,000.00	486,652,000.00	1,220,623,362.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
					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
	<b>Sub-Total</b>				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
<b>Total Allotments</b>					160,457,362.00	573,464,000.00	50,000.00	486,652,000.00	1,220,623,362.00	0.00	0.00	0.00	0.00	0.00	160,457,362.00	573,464,000.00	50,000.00	486,652,000.00	1,220,623,362.00
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies		101101	130,797,000.00	375,584,000.00	50,000.00	230,002,000.00	736,433,000.00	0.00	0.00	0.00	0.00	0.00	0.00	130,797,000.00	375,584,000.00	50,000.00	230,002,000.00	736,433,000.00
	Miscellaneous Personnel Benefits Fund		101406	3,955,888.00	0.00	0.00	0.00	3,955,888.00	0.00	0.00	0.00	0.00	0.00	0.00	3,955,888.00	0.00	0.00	0.00	3,955,888.00
	Pension and Gratuity Fund		101407	6,309,177.00	0.00	0.00	0.00	6,309,177.00	0.00	0.00	0.00	0.00	0.00	0.00	6,309,177.00	0.00	0.00	0.00	6,309,177.00
	Retirement and Life Insurance Premiums		104102	10,745,610.00	0.00	0.00	0.00	10,745,610.00	0.00	0.00	0.00	0.00	0.00	0.00	10,745,610.00	0.00	0.00	0.00	10,745,610.00
	Support to Foreign-Assisted Projects		105428	0.00	197,880,000.00	0.00	256,850,000.00	454,530,000.00	0.00	0.00	0.00	0.00	0.00	0.00	197,880,000.00	0.00	256,850,000.00	454,530,000.00	
	For payment of Personnel Benefits		105482	8,649,689.00	0.00	0.00	0.00	8,649,689.00	0.00	0.00	0.00	0.00	0.00	0.00	8,649,689.00	0.00	0.00	0.00	8,649,689.00

Certified Correct:  
  
 AIMEE T. FULGENCIO  
 Budget Officer  
 Date: 2023-01-30 20:40:16

Certified Correct:  
  
 CHERRY PEARL C. RIVERA  
 Accountant III  
 Date: 2023-01-30 20:40:16

Recommending Approval:  
  
 AIMEE T. FULGENCIO  
 OIC, Admin and Finance Division  
 Date: OIC, Admin and Finance Division

Approved By:  
  
 CARLO B. SALCES  
 OIC, Executive Director  
 Date: 2023-01-30 20:55:40