

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

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/IOUs					Sub-Allotments to ROs/IOUs					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=
A. Allotments received from DBM																			
1	UACS Items released through UACS as Allotment Order per Annex A of NBC No. 599	2023-01-03	Specific Budgets of National Government Agencies	101101	125,477,000.00	545,753,000.00	0.00	524,882,000.00	1,196,112,000.00	0.00	0.00	0.00	0.00	0.00	125,477,000.00	545,753,000.00	0.00	524,882,000.00	1,196,112,000.00
2	Items released through UACS per Annex C of NBC No. 599	2023-01-03	Retirement and Life Insurance Premiums	104102	10,605,000.00	0.00	0.00	0.00	10,605,000.00	0.00	0.00	0.00	0.00	0.00	10,605,000.00	0.00	0.00	0.00	10,605,000.00
3	SARO-BMB-E-23-0013024	2023-02-15	Pension and Gratuity Fund	101407	810,760.00	0.00	0.00	0.00	810,760.00	0.00	0.00	0.00	0.00	0.00	810,760.00	0.00	0.00	0.00	810,760.00
4	SARO-BMB-E-23-0013025	2023-02-15	Pension and Gratuity Fund	101407	478,968.00	0.00	0.00	0.00	478,968.00	0.00	0.00	0.00	0.00	0.00	478,968.00	0.00	0.00	0.00	478,968.00
	Sub-Total				137,371,728.00	545,753,000.00	0.00	524,882,000.00	1,208,006,728.00	0.00	0.00	0.00	0.00	0.00	137,371,728.00	545,753,000.00	0.00	524,882,000.00	1,208,006,728.00
B. Sub-allotments received from Central Office/Regional Office																			
	Sub-Total				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 Allotments					137,371,728.00	545,753,000.00	0.00	524,882,000.00	1,208,006,728.00	0.00	0.00	0.00	0.00	0.00	137,371,728.00	545,753,000.00	0.00	524,882,000.00	1,208,006,728.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	125,477,000.00	545,753,000.00	0.00	524,882,000.00	1,196,112,000.00	0.00	0.00	0.00	0.00	0.00	125,477,000.00	545,753,000.00	0.00	524,882,000.00	1,196,112,000.00
	Pension and Gratuity Fund			101407	1,289,728.00	0.00	0.00	0.00	1,289,728.00	0.00	0.00	0.00	0.00	0.00	1,289,728.00	0.00	0.00	0.00	1,289,728.00
	Retirement and Life Insurance Premiums			104102	10,605,000.00	0.00	0.00	0.00	10,605,000.00	0.00	0.00	0.00	0.00	0.00	10,605,000.00	0.00	0.00	0.00	10,605,000.00

Certified Correct:
 AIMEE T. FULGENCIO
 Budget Officer
 Date: 2023-04-28 09:32:08

Certified Correct:
 CHERRY PEARL C. FIVERA
 Accountant III
 Date: 2023-04-28 09:32:08

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

Approved By:
 CARO B. SALGADO
 OIC, Executive Director
 Date: 2023-04-28 09:33:15