


List of Allotments and Sub-Allotments  
As at the Quarter Ending March 31, 2025


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


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

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=(11+12+13)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through	2025-01-17	Specific Budgets of National	101101	127,364,000.00	516,534,000.00	0.00	166,890,000.00	810,788,000.00	0.00	0.00	0.00	0.00	0.00	127,364,000.00	516,534,000.00	0.00	166,890,000.00	810,788,000.00
2	Items For Release through	2025-01-17	Retirement and Life Insurance	104102	10,382,000.00	0.00	0.00	0.00	10,382,000.00	0.00	0.00	0.00	0.00	0.00	10,382,000.00	0.00	0.00	0.00	10,382,000.00
3	SARO-BMB-E-25-0000886	2025-02-18	Miscellaneous Personnel Benefits	101406	9,382,000.00	0.00	0.00	0.00	9,382,000.00	0.00	0.00	0.00	0.00	0.00	9,382,000.00	0.00	0.00	0.00	9,382,000.00
4	SARO-BMB-E-25-0000888	2025-02-18	Retirement and Life Insurance	104102	944,000.00	0.00	0.00	0.00	944,000.00	0.00	0.00	0.00	0.00	0.00	944,000.00	0.00	0.00	0.00	944,000.00
Sub-Total					148,072,000.00	516,534,000.00	0.00	166,890,000.00	831,496,000.00	0.00	0.00	0.00	0.00	0.00	148,072,000.00	516,534,000.00	0.00	166,890,000.00	831,496,000.00
Total Allotments					148,072,000.00	516,534,000.00	0.00	166,890,000.00	831,496,000.00	0.00	0.00	0.00	0.00	0.00	148,072,000.00	516,534,000.00	0.00	166,890,000.00	831,496,000.00
Summary by Funding Source Code:																			
Specific Budgets of National Government				101101	127,364,000.00	516,534,000.00	0.00	166,890,000.00	810,788,000.00	0.00	0.00	0.00	0.00	0.00	127,364,000.00	516,534,000.00	0.00	166,890,000.00	810,788,000.00
Miscellaneous Personnel Benefits Fund				101406	9,382,000.00	0.00	0.00	0.00	9,382,000.00	0.00	0.00	0.00	0.00	0.00	9,382,000.00	0.00	0.00	0.00	9,382,000.00
Retirement and Life Insurance Premiums				104102	11,326,000.00	0.00	0.00	0.00	11,326,000.00	0.00	0.00	0.00	0.00	0.00	11,326,000.00	0.00	0.00	0.00	11,326,000.00

Certified Correct:  
  
JOSHUA G. VILLANUEVA  
Budget Officer  
Date: April 21, 2025 11:02 AM

Certified Correct:  
  
CHERRY PEARL C. RIVERA  
Accountant III  
Date: April 21, 2025 11:02 AM

Recommending Approval By:  
  
AIMEE T. FULGENCIO  
Chief, AFMD  
Date: April 21, 2025 11:02 AM

Approved By:  
  
LIZA G. BATTAL  
Executive Director II  
Date: April 21, 2025 01:37 PM