List of Allotments and Sub-Allotments

As at the Quarter Ending March 31, 2025

Department Agency/Entity

: Department of Agriculture (DA) : 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)

Х	Current Year Appropriations
The same of the sa	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs						Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No. Number		Date	Description	UACS CODE	PS	MOOE	FinEx	co	Sub-Total	PS	MOOE	FinEx	со	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. Alfotments received fro	m DBM								The same of the same of the same of						(5.1.2)		10-(0713)	10-10-10-1	20-(10-17-10-13
 GAA Items released th 		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	810,788,000.0
2 Items For Release thro	ugh 2	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	manage as a form the Contract was
3 SARO-BMB-E-25-0000	886 2	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	9,382,000.0
4 SARO-BMB-E-25-0000	888 2	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	944.000.00				
Sub-Total			THE PERSON NAMED AND PROPERTY OF THE PERSON NAMED AND PARTY OF THE		148,072,000.00	516,534,000.00	0.00	bible officials of the franchise assessment of their states of the	831,496,000.00	0.00	0.00	0.00	0.00	management about a contract of the con-	Company of the Compan	0.00 516.534.000.00	0.00	0.00	944,000.0 831,496,000.0
Total Allotments	i				148,072,000.00	516,534,000.00	0.00	166,890,000.00	- marchine come commenced	0.00	0.00	0.00	0.00	0.00	148.072.000.00	errorent en marina de servicio en entre el		166.890.000.00	trade-state trade-based contractions
	S	ummary by	Funding Source Code:			The shift recovered and the second a	Marin To To Marin St. St.									- 10,00 1,000100			
	S	pecific Budg	gets 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
	N	liscellaneou	s 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	9.382.000.0
	R	Retirement au	nd 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	9,382,000.00

Certified Correct:

JOSHUA G. VILLANUEVA

Budger Officer Date: April 21, 2025 11:02 AM Certified Correct:

CHERRY PEARL . 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

LIZA G. BATTAL

Executive Director I

Dat April 21, 2025 01:37 PM