


List of Allotments and Sub-Allotments
As at the quarter ending June 30, 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 COVROs/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	UAA Items released through UAA # Allocation Order per Annex A of NBC No. 590	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 for Release through UAA per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	10,805,000.00	0.00	0.00	0.00	10,805,000.00	0.00	0.00	0.00	0.00	0.00	10,805,000.00	0.00	0.00	0.00	10,805,000.00
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
5	SARO-BMB-E-23-0016876	2023-05-09	Pension and Gratuity Fund	101407	74,251.00	0.00	0.00	0.00	74,251.00	0.00	0.00	0.00	0.00	0.00	74,251.00	0.00	0.00	0.00	74,251.00
6	SARO-BMB-E-23-0016878	2023-05-09	Pension and Gratuity Fund	101407	353,062.00	0.00	0.00	0.00	353,062.00	0.00	0.00	0.00	0.00	0.00	353,062.00	0.00	0.00	0.00	353,062.00
7	SARO-BMB-E-23-0017003	2023-05-17	Miscellaneous Personnel Benefits Fund	101408	4,521,794.00	0.00	0.00	0.00	4,521,794.00	0.00	0.00	0.00	0.00	0.00	4,521,794.00	0.00	0.00	0.00	4,521,794.00
8	SARO-BMB-E-23-0018780	2023-06-22	Support to Foreign-Assisted Projects	105428	0.00	58,415,000.00	0.00	0.00	58,415,000.00	0.00	0.00	0.00	0.00	0.00	58,415,000.00	0.00	0.00	0.00	58,415,000.00
Sub-Total					142,320,835.00	604,168,000.00	0.00	524,882,000.00	1,271,370,835.00	0.00	0.00	0.00	0.00	0.00	142,320,835.00	604,168,000.00	0.00	524,882,000.00	1,271,370,835.00
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					142,320,835.00	604,168,000.00	0.00	524,882,000.00	1,271,370,835.00	0.00	0.00	0.00	0.00	0.00	142,320,835.00	604,168,000.00	0.00	524,882,000.00	1,271,370,835.00
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
Miscellaneous Personnel Benefits Fund				101408	4,521,794.00	0.00	0.00	0.00	4,521,794.00	0.00	0.00	0.00	0.00	0.00	4,521,794.00	0.00	0.00	0.00	4,521,794.00
Pension and Gratuity Fund				101407	1,717,041.00	0.00	0.00	0.00	1,717,041.00	0.00	0.00	0.00	0.00	0.00	1,717,041.00	0.00	0.00	0.00	1,717,041.00
Retirement and Life Insurance Premiums				104102	10,805,000.00	0.00	0.00	0.00	10,805,000.00	0.00	0.00	0.00	0.00	0.00	10,805,000.00	0.00	0.00	0.00	10,805,000.00
Support to Foreign-Assisted Projects				105428	0.00	58,415,000.00	0.00	0.00	58,415,000.00	0.00	0.00	0.00	0.00	0.00	58,415,000.00	0.00	0.00	0.00	58,415,000.00

Certified Correct:

 AIMEE T. FULGENCIO
 Budget Officer
 Date: 2023-07-26 14:23:07

Certified Correct:

 CHERRY PEARL C. TAVERA
 Accountant III
 Date: 2023-07-26 14:23:07

Recommending Approval:

 AIMEE T. FULGENCIO
 OIC-Chief, FMD
 Date: 2023-07-26 14:23:07

Approved By:

 CARLO B. SALCEDO
 OIC-Executive Director
 Date: 2023-07-26 14:39:46