

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

Department : Department of Agriculture (DA)  
 Agency/Entity : Bureau of Fisheries and Aquatic Resources  
 Operating Unit : Regional Office - XIII  
 Organization Code (UACS) : 05 003 0300016  
 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					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	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	39,526,000.00	101,084,000.00	0.00	0.00	140,610,000.00	39,526,000.00	101,084,000.00	0.00	0.00	140,610,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	3,548,000.00	0.00	0.00	0.00	3,548,000.00	3,548,000.00	0.00	0.00	0.00	3,548,000.00
3	SARO-BMB-E-22-0011529	2022-12-06	Pension and Gratuity Fund	101407	330,229.00	0.00	0.00	0.00	330,229.00	330,229.00	0.00	0.00	0.00	330,229.00
	<b>Sub-Total</b>				43,404,229.00	101,084,000.00	0.00	0.00	144,488,229.00	43,404,229.00	101,084,000.00	0.00	0.00	144,488,229.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>														
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-004	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	321,400.00	0.00	0.00	321,400.00	0.00	321,400.00	0.00	0.00	321,400.00
2	ALLOTMENT FROM MAF (MOOE) / 2022-02-005	2022-03-30	Specific Budgets of National Government Agencies	101101	0.00	173,000.00	0.00	0.00	173,000.00	0.00	173,000.00	0.00	0.00	173,000.00
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-02-006	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	113,000.00	0.00	0.00	113,000.00	0.00	113,000.00	0.00	0.00	113,000.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-03-007	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	81,400.00	0.00	0.00	81,400.00	0.00	81,400.00	0.00	0.00	81,400.00
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-008	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	650,000.00	0.00	0.00	650,000.00	0.00	650,000.00	0.00	0.00	650,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-04-010	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	40,000.00	0.00	0.00	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00

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Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
7	ALLOTMENT FROM MAF (MOOE) / 2022-05-013	2022-04-07	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-05-013	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	31,000,000.00	31,000,000.00	0.00	0.00	0.00	31,000,000.00	31,000,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-06-014	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,130,000.00	0.00	0.00	1,130,000.00	0.00	1,130,000.00	0.00	0.00	1,130,000.00
10	ALLOTMENT FROM MAF (MOOE) / 2022-06-016	2022-04-07	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-017	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
12	ALLOTMENT FROM MAF (MOOE) / 2022-07-019	2022-04-21	Specific Budgets of National Government Agencies	101101	0.00	244,100.00	0.00	0.00	244,100.00	0.00	244,100.00	0.00	0.00	244,100.00
13	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-022	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	489,000.00	0.00	0.00	489,000.00	0.00	489,000.00	0.00	0.00	489,000.00
14	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-07-023	2022-01-11	Specific Budgets of National Government Agencies	101101	0.00	1,300,000.00	0.00	2,800,000.00	4,100,000.00	0.00	1,300,000.00	0.00	2,800,000.00	4,100,000.00
15	ALLOTMENT FROM MAF (MOOE) / 2022-09-024	2022-04-21	Specific Budgets of National Government Agencies	101101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00
16	ALLOTMENT FROM APSA / 2022-11-025	2023-01-27	For payment of Personnel Benefits	105462	2,215,587.00	0.00	0.00	0.00	2,215,587.00	2,215,587.00	0.00	0.00	0.00	2,215,587.00
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587 / 2022-11-026	2022-01-11	Retirement and Life Insurance Premiums	104102	118,089.00	0.00	0.00	0.00	118,089.00	118,089.00	0.00	0.00	0.00	118,089.00
	<b>Sub-Total</b>				2,333,676.00	6,241,900.00	0.00	33,800,000.00	42,375,576.00	2,333,676.00	6,241,900.00	0.00	33,800,000.00	42,375,576.00
	<b>Total Allotments</b>				<b>45,737,905.00</b>	<b>107,325,900.00</b>	<b>0.00</b>	<b>33,800,000.00</b>	<b>186,863,805.00</b>	<b>45,737,905.00</b>	<b>107,325,900.00</b>	<b>0.00</b>	<b>33,800,000.00</b>	<b>186,863,805.00</b>



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1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
Summary by Funding Source Code:														
	Specific Budgets of National Government Agencies		101101	39,526,000.00	107,325,900.00	0.00	33,800,000.00	180,651,900.00	39,526,000.00	107,325,900.00	0.00	33,800,000.00	180,651,900.00	
	Pension and Gratuity Fund		101407	330,229.00	0.00	0.00	0.00	330,229.00	330,229.00	0.00	0.00	0.00	330,229.00	
	Retirement and Life Insurance Premiums		104102	3,666,089.00	0.00	0.00	0.00	3,666,089.00	3,666,089.00	0.00	0.00	0.00	3,666,089.00	
	For payment of Personnel Benefits		105462	2,215,587.00	0.00	0.00	0.00	2,215,587.00	2,215,587.00	0.00	0.00	0.00	2,215,587.00	

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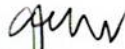
Certified Correct:

  
**CALSONIA A. MANANGKIRAN**  
OIC, Budget Section


Certified Correct:

**COSNIA A. PITI-ILAN**  
OIC, Accounting Section

Recommending Approval:

  
**ELVERA B. SAYAS**  
OIC, Admin and Finance Div.

Approved by:

  
**OMNIA B. OLAMA, JD**  
Regional Director

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<b>D. Sub-allotments received from Central Office/Regional Office(Prior Year)</b>														
1	2022-02-001	09-Feb-2022	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00	10,000,000.00
2	2022-07021	11-Jul-2022	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	3,000,000.00
	<b>Sub-Total</b>				0.00	0.00	0.00	13,000,000.00	13,000,000.00	0.00	0.00	0.00	13,000,000.00	13,000,000.00
<b>Total Allotments</b>					0.00	0.00	0.00	13,000,000.00	13,000,000.00	0.00	0.00	0.00	13,000,000.00	13,000,000.00
Summary by Funding Source Code:														
Specific Budgets of National Government Agencies				102101	0.00	0.00	0.00	13,000,000.00	13,000,000.00	0.00	0.00	0.00	13,000,000.00	13,000,000.00

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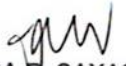
Certified Correct:

  
**CALSOMIA A. MANANGKIRAN**  
OIC, Budget Section

Certified Correct:

  
**COSNIA A. PITI-ILAN**  
OIC, Accounting Section

Recommending Approval:

  
**ELVERA B. SAYAS**  
OIC, Admin and Finance Div.

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<b>D. Sub-allotments received from Central Office/Regional Office(Prior Year)</b>														
1	2022-02-001	09-Feb-2022	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00	10,000,000.00
2	2022-07021	11-Jul-2022	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	3,000,000.00
	<b>Sub-Total</b>				0.00	0.00	0.00	13,000,000.00	13,000,000.00	0.00	0.00	0.00	13,000,000.00	13,000,000.00
	<b>Total Allotments</b>				0.00	0.00	0.00	13,000,000.00	13,000,000.00	0.00	0.00	0.00	13,000,000.00	13,000,000.00
<b>Summary by Funding Source Code:</b>														
	Specific Budgets of National Government Agencies			102101	0.00	0.00	0.00	13,000,000.00	13,000,000.00	0.00	0.00	0.00	13,000,000.00	13,000,000.00

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Certified Correct:

  
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 OIC, Budget Section

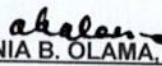
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