

List of Allotments and Sub-Allotments

As at the quarter ending December 31, 2021

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

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/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=(16+17+18+19)
A. Allotments received from DBM														
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	41,144,000.00	115,973,000.00	0.00	2,000,000.00	159,117,000.00	41,144,000.00	115,973,000.00	0.00	2,000,000.00	159,117,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	3,708,000.00	0.00	0.00	0.00	3,708,000.00	3,708,000.00	0.00	0.00	0.00	3,708,000.00
3	SARO-BMB-E-21-0000941	2021-03-30	Miscellaneous Personnel Benefits Fund	101406	63,143.00	0.00	0.00	0.00	63,143.00	63,143.00	0.00	0.00	0.00	63,143.00
4	SARO-BMB-E-21-0004598	2021-07-07	Miscellaneous Personnel Benefits Fund	101406	43,365.00	0.00	0.00	0.00	43,365.00	43,365.00	0.00	0.00	0.00	43,365.00
5	SARO-BMB-E-21-0007837	2021-09-13	Miscellaneous Personnel Benefits Fund	101406	59,916.00	0.00	0.00	0.00	59,916.00	59,916.00	0.00	0.00	0.00	59,916.00
	Sub-Total				45,018,424.00	115,973,000.00	0.00	2,000,000.00	162,991,424.00	45,018,424.00	115,973,000.00	0.00	2,000,000.00	162,991,424.00
B. Sub-allotments received from Central Office/Regional Office														
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-002	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-02-003	2021-01-12	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
3	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-03-005	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	42,600.00	0.00	0.00	42,600.00	0.00	42,600.00	0.00	0.00	42,600.00
4	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-007	2021-01-12	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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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=(16+17+18+19)
5	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-008	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	60,000,000.00	60,000,000.00	0.00	0.00	0.00	60,000,000.00	60,000,000.00
6	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-05-009	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	4,500,000.00	0.00	0.00	4,500,000.00	0.00	4,500,000.00	0.00	0.00	4,500,000.00
7	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-010	2021-01-12	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
8	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-011	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00
9	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-012	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
10	ALLOTMENT FROM MAF (MOOE) / 2021-06-013	2021-04-14	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
11	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-06-014	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	7,800.00	0.00	0.00	7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
12	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-07-015	2021-01-12	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
13	ALLOTMENT FROM MAF (MOOE) / 2021-08-016	2021-04-14	Specific Budgets of National Government Agencies	101101	0.00	600,000.00	0.00	0.00	600,000.00	0.00	600,000.00	0.00	0.00	600,000.00
14	SARO-BMB-E-21-0005140 / 2021-08-016	2021-07-16	Specific Budgets of National Government Agencies	101101	0.00	656,250.00	0.00	0.00	656,250.00	0.00	656,250.00	0.00	0.00	656,250.00
15	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-09-018	2021-01-12	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
16	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-10-019	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	16,500.00	0.00	0.00	16,500.00	0.00	16,500.00	0.00	0.00	16,500.00
17	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-10-020	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	4,500.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
18	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 2021-11-021	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	79,000.00	0.00	0.00	79,000.00	0.00	79,000.00	0.00	0.00	79,000.00
19	SARO-BMB-E-21-0012918 / 2021-11-022	2021-12-01	Miscellaneous Personnel Benefits Fund	101406	6,967,116.00	0.00	0.00	0.00	6,967,116.00	6,967,116.00	0.00	0.00	0.00	6,967,116.00
	Sub-Total				6,967,116.00	10,686,650.00	0.00	60,000,000.00	77,653,766.00	6,967,116.00	10,686,650.00	0.00	60,000,000.00	77,653,766.00

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 Organization Code (UACS) : 05 003 0300016
 Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	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)

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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=(16+17+18+19)
D. Sub-allotments received from Central Office/Regional Office(Prior Year)														
1	2021-02-001	2021-02-02	Bayanihan to Recover as One Act	102415	0.00	1,950,000.00	0.00	0.00	1,950,000.00	0.00	1,950,000.00	0.00	0.00	1,950,000.00
2	2021-04-006	2021-04-05	Specific Budgets of National Government Agencies	102101	0.00	1,672,003.00	0.00	0.00	1,672,003.00	0.00	1,672,003.00	0.00	0.00	1,672,003.00
3	2021-12-022	2021-12-06	Specific Budgets of National Government Agencies	102101	0.00	40,000.00	0.00	0.00	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
4	SARO-BMB-E-21-0000511	2021-02-22	Specific Budgets of National Government Agencies	102101	0.00	3,500,000.00	0.00	0.00	3,500,000.00	0.00	3,500,000.00	0.00	0.00	3,500,000.00
	Sub-Total				0.00	7,162,003.00	0.00	0.00	7,162,003.00	0.00	7,162,003.00	0.00	0.00	7,162,003.00
Total Allotments					0.00	7,162,003.00	0.00	0.00	7,162,003.00	0.00	7,162,003.00	0.00	0.00	7,162,003.00

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 Organization Code (UACS) : 05 003 0300016
 Fund Cluster: 02 Foreign Assisted Projects 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)

<input type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Supplemental Appropriations
<input checked="" type="checkbox"/>	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	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+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
C. Sub-allotments to CO/ROs/OUs(Prior Year)																			
1	2021-08-017	2021-08-23	International Fund for Agricultural Development (IFAD)	102165	0.00	0.00	0.00	0.00	0.00	0.00	(880,000.00)	0.00	0.00	(880,000.00)	0.00	(880,000.00)	0.00	0.00	(880,000.00)
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(880,000.00)	0.00	0.00	(880,000.00)	0.00	(880,000.00)	0.00	0.00	(880,000.00)
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	2021-12-023	2021-12-23	GoP Counterpart Funds	102151	0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
	Sub-Total				0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total Allotments					0.00	40,000.00	0.00	0.00	40,000.00	0.00	(880,000.00)	0.00	0.00	(880,000.00)	0.00	(840,000.00)	0.00	0.00	(840,000.00)