

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending December 31, 2024

Department: Department of Agriculture (DA)
Agency : Office of the Secretary
Operating Unit: Bureau of Agricultural and Fisheries Engineering
Organizational Code (UACS): 05 001 0200008
Fund Cluster: 01 - Regular Agency Fund - Unprogrammed Appropriations

TRUE Current Year Appropriations
FALSE Supplemental Appropriations
FALSE Continuing Appropriations

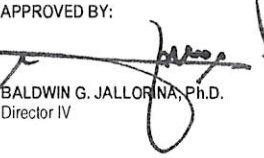
No.	Allotment / Sub-Allotments		Funding Source		Allotment					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-Allotments				
	Reference Number	Date	Description	UACS Code	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO	TOTAL
1	2	3	4	5	6	7	8	9	10 = (6+7+8+9)	11	12	13	14	15 = (11+12+13+14)	16	17	18	19	20 = (16+17+18+19)
A. Allotments Received From DBM																			
1	SARO-BMB-E-24-0017672	11-12-2024	Unprogrammed Appropriations, Pension and Gratuity Fund	01105463	212,749.00				212,749.00						212,749.00	0.00	0.00	0.00	212,749.00
2	SARO-BMB-E-24-0017915	11-19-2024	Unprogrammed Appropriations, Pension and Gratuity Fund	01105463	118,109.00				118,109.00						118,109.00	0.00	0.00	0.00	118,109.00
3	SARO-BMB-E-24-0018313	11-27-2024	Unprogrammed Appropriations, Pension and Gratuity Fund	01105463	79,011.00				79,011.00						79,011.00	0.00	0.00	0.00	79,011.00
4	SARO-BMB-E-24-0018724	12-10-2024	Unprogrammed Appropriations, Pension and Gratuity Fund	01105463	105,348.00				105,348.00						105,348.00	0.00	0.00	0.00	105,348.00
5	SARO-BMB-E-24-0018937	12-13-2024	Unprogrammed Appropriations - For the Payment of Personnel Benefits	01105462	6,936,613.60				6,936,613.60						6,936,613.60	0.00	0.00	0.00	6,936,613.60
					0.00				0.00						0.00	0.00	0.00	0.00	0.00
	Subtotal Allotment				7,451,830.60	0.00	0.00	0.00	7,451,830.60	0.00	0.00	0.00	0.00	0.00	7,451,830.60	0.00	0.00	0.00	7,451,830.60
B. Sub-Allotment Received From Central Office																			
1					0.00				0.00					0.00	0.00	0.00	0.00	0.00	0.00
2					0.00				0.00					0.00	0.00	0.00	0.00	0.00	0.00
3					0.00				0.00					0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Allotment				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 ALLOTMENT					7,451,830.60	0.00	0.00	0.00	7,451,830.60	0.00	0.00	0.00	0.00	0.00	7,451,830.60	0.00	0.00	0.00	7,451,830.60

Summary by Funding Source:																			
Support for Infrastructure Projects and Social Programs	01105422	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	0.00	0.00	0.00
Support to Foreign-Assisted Projects	01105428	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	0.00	0.00	0.00
For Payment of Personnel Benefits	01105462	6,936,613.60	0.00	0.00	0.00	0.00	6,936,613.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,936,613.60	0.00	0.00	0.00	6,936,613.60
Pension and Gratuity Fund	01105463	515,217.00	0.00	0.00	0.00	0.00	515,217.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515,217.00	0.00	0.00	0.00	515,217.00
For Government Counterpart of Foreign-Assisted Projects	01105564	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	0.00	0.00	0.00
Cold Storage Expansion Project	01105577	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	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	0.00	0.00	0.00	0.00	0.00	0.00

CERTIFIED CORRECT:


ERNIE H. CASTILLO
Chief, Budget Section

APPROVED BY:


BALDWIN G. JALLORINA, Ph.D.
Director IV