

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending December 31, 2022

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

☒	Current Year Appropriations
☐	Supplemental Appropriations
☐	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	11	12	13	14	15	16	17	18	19	20
A. Allotments Received From DBM																			
1	APSA No. 2022-11-0745 (SARO BMB-E-22-0010972)	11242022	Special Purpose Fund	01105462	2,670,057.33				2,670,057.33						2,670,057.33	0.00	0.00	0.00	2,670,057.33
Subtotal Allotment					2,670,057.33	0.00	0.00	0.00	2,670,057.33	0.00	0.00	0.00	0.00	0.00	2,670,057.33	0.00	0.00	0.00	2,670,057.33
B. Sub-Allotment Received From Central Office																			
1									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
Subtotal Sub-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					2,670,057.33	0.00	0.00	0.00	2,670,057.33	0.00	0.00	0.00	0.00	0.00	2,670,057.33	0.00	0.00	0.00	2,670,057.33

Summary by Funding Source:

For Payment of Personnel Benefits	1105462	2,670,057.33	0.00	0.00	0.00	2,670,057.33	0.00	0.00	0.00	0.00	0.00	2,670,057.33	0.00	0.00	0.00	2,670,057.33
-----------------------------------	---------	--------------	------	------	------	--------------	------	------	------	------	------	--------------	------	------	------	--------------

CERTIFIED CORRECT:


GLENN M. ERLANO
SAO/Acting Chief - Budget Section

RECOMMENDING APPROVAL:


ENGR. JUANA T. TAPEL
Assistant Director

APPROVED BY:


ENGR. ARIODEAR C. RICO
Director