FAR No. 1-B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2017

Department: Department of Agriculture (DA)
Agency: Philippine Fiber Industry Development Authority
Operating Unit: N/A
Organization Code (UACS): 050120000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Tot
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
	A. Allotments Received From DBM																		
1	GARO No. 2017-1	2017-01-03	Automatic Appropriations	01 1 04	13,396,000.00				13,396,000.00						13,396,000.00				13,396,000.00
2	General Appropriations Act No. 10924	2016-12-28	Specific Budgets of National Government Agencies	01101101	148,286,000.00	170,523,000.00	38,670,000.00	10,000.00	357,489,000.00						148,286,000.00	170,523,000.00	38,670,000.00	10,000.00	357,489,000.00
3	SARO-BMB-E-17-0000084	2017-01-12	Pension and Gratuity Fund	01101407	830,639.00				830,639.00						830,639.00				830,639.00
4	SARO-BMB-E-17-0000891	2017-02-06	Pension and Gratuity Fund	01101407	2,948,409.00				2,948,409.00						2,948,409.00				2,948,409.00
5	SARO-BMB-E-17-0001543	2017-02-15	Pension and Gratuity Fund	01101407	61,813.00				61,813.00						61,813.00				61,813.00
6	SARO-BMB-E-17-0003035	2017-03-09	Pension and Gratuity Fund	01101407	500,230.00				500,230.00						500,230.00				500,230.00
7	SARO-BMB-E-17-0003366	2017-03-14	Specific Budgets of National Government Agencies	01101101	87,861.00				87,861.00						87,861.00				87,861.00
8	SARO-BMB-E-17-0003790	2017-03-20	Pension and Gratuity Fund	01101407	1,045,075.00				1,045,075.00						1,045,075.00				1,045,075.00
9	SARO-BMB-E-17-0011018	2017-07-24	Specific Budgets of National Government Agencies	01101101		(7,700,000.00)	7,700,000.00									(7,700,000.00)	7,700,000.00		
10	SARO-BMB-E-17-0012804	2017-08-18	Pension and Gratuity Fund	01101407	230,524.00				230,524.00						230,524.00				230,524.00
11	SARO-BMB-E-17-0016586	2017-10-06	Miscellaneous Personnel Benefits Fund	01101406	4,725,641.00				4,725,641.00						4,725,641.00				4,725,641.00
12	SARO-BMB-E-17-0021149	2017-11-21	Miscellaneous Personnel Benefits Fund	01101406	6,297,377.00				6,297,377.00						6,297,377.00				6,297,377.00
13	SARO-BMB-E-17-0021150	2017-11-21	Retirement and Life Insurance Premiums	01104102	504,323.00				504,323.00						504,323.00				504,323.00
	Sub-total				178,913,892.00	162,823,000.00	46,370,000.00	10,000.00	388,116,892.00						178,913,892.00	162,823,000.00	46,370,000.00	10,000.00	388,116,892.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				178,913,892.00	162,823,000.00	46,370,000.00	10,000.00	388,116,892.00						178,913,892.00	162,823,000.00	46,370,000.00	10,000.00	388,116,892.00
			Summary by Funding Source Code:																