

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018**

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	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	GARO NO. 2018-1	2018-01-03	Retirement and Life Insurance Premiums	01104102	14,762,000.00				14,762,000.00						14,762,000.00				14,762,000.00
2	General Appropriations Act No. 10964	2017-12-29	Specific Budgets of National Government Agencies	01101101	161,651,000.00	141,182,000.00	128,539,000.00	50,000.00	431,422,000.00						161,651,000.00	141,182,000.00	128,539,000.00	50,000.00	431,422,000.00
3	SARO-BMB-E-18-0001850	2018-02-14	Pension and Gratuity Fund	01101407	854,199.00				854,199.00						854,199.00				854,199.00
4	SARO-BMB-E-18-0005682	2018-03-13	Specific Budgets of National Government Agencies	01101101		70,250,000.00	57,950,000.00		128,200,000.00							70,250,000.00	57,950,000.00		128,200,000.00
5	SARO-BMB-E-18-0014281	2018-06-18	Pension and Gratuity Fund	1101407	91,225.00				91,225.00						91,225.00				91,225.00
6	SARO-BMB-E-18-0016931	2018-08-01	Pension and Gratuity Fund	01101407	360,408.00				360,408.00						360,408.00				360,408.00
7	SARO-BMB-E-18-0021030	2018-09-13	Miscellaneous Personnel Benefits Fund	01101406	8,120,545.00				8,120,545.00						8,120,545.00				8,120,545.00
8	SARO-BMB-E-18-0021031	2018-09-13	Retirement and Life Insurance Premiums	01104102	679,864.00				679,864.00						679,864.00				679,864.00
9	SARO-BMB-E-18-0022505	2018-09-27	Pension and Gratuity Fund	01101407	560,097.00				560,097.00						560,097.00				560,097.00
10	SARO-BMB-E-18-0024450	2018-10-15	Pension and Gratuity Fund	01101407	546,402.00				546,402.00						546,402.00				546,402.00
11	SARO-BMB-E-18-0031438	2018-11-29	Specific Budgets of National Government Agencies	01101101	185,374.00				185,374.00						185,374.00				185,374.00
Sub-total					187,811,114.00	211,432,000.00	186,489,000.00	50,000.00	585,782,114.00						187,811,114.00	211,432,000.00	186,489,000.00	50,000.00	585,782,114.00
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments					187,811,114.00	211,432,000.00	186,489,000.00	50,000.00	585,782,114.00						187,811,114.00	211,432,000.00	186,489,000.00	50,000.00	585,782,114.00
Summary by Funding Source Code:																			