

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS  
As at the quarter ending September 30, 2019

FAR No. 1B

Department: Department of Agriculture (DA)  
Agency: Philippine Fiber Industry Development Authority  
Operating Unit: < not applicable >  
Organization Code: 05 012 0000000  
Fund Cluster: 01 Regular Agency Fund

X

Supplemental 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/OU					Sub-Allotments to ROs/OU					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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	130,934,237.00	170,162,999.00	22,300.00	24,088,000.00	325,207,736.00	0.00	0.00	0.00	0.00	0.00	130,934,237.00	170,162,999.00	22,300.00	24,088,000.00	325,207,736.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	104102	16,684,000.00	0.00	0.00	0.00	16,684,000.00	0.00	0.00	0.00	0.00	0.00	16,684,000.00	0.00	0.00	0.00	16,684,000.00
3	GAA-2019-E010888	06/26/2019	Specific Budgets of National Government Agencies	101101	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
4	GAA-2019-E010898	06/26/2019	Retirement and Life Insurance Premiums	104102	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
5	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	51,617,763.00	32,410,301.00	27,200.00	0.00	84,055,264.00	0.00	0.00	0.00	0.00	0.00	51,617,763.00	32,410,301.00	27,200.00	0.00	84,055,264.00
6	SARC-BMB-E-19-0000757	06/26/2019	Specific Budgets of National Government Agencies	101101	615,506.00	0.00	0.00	0.00	615,506.00	0.00	0.00	0.00	0.00	0.00	615,506.00	0.00	0.00	0.00	615,506.00
7	SARC-BMB-E-19-0001096	06/26/2019	Specific Budgets of National Government Agencies	101101	112,447.00	0.00	0.00	0.00	112,447.00	0.00	0.00	0.00	0.00	0.00	112,447.00	0.00	0.00	0.00	112,447.00
8	SARC-BMB-E-19-0001549	06/26/2019	Specific Budgets of National Government Agencies	101101	945,697.00	0.00	0.00	0.00	945,697.00	0.00	0.00	0.00	0.00	0.00	945,697.00	0.00	0.00	0.00	945,697.00
9	SARC-BMB-E-19-0003206	06/26/2019	Specific Budgets of National Government Agencies	101101	425,932.00	0.00	0.00	0.00	425,932.00	0.00	0.00	0.00	0.00	0.00	425,932.00	0.00	0.00	0.00	425,932.00
10	SARC-BMB-E-19-0010769	06/26/2019	Specific Budgets of National Government Agencies	101101	1,053,365.00	0.00	0.00	0.00	1,053,365.00	0.00	0.00	0.00	0.00	0.00	1,053,365.00	0.00	0.00	0.00	1,053,365.00
11	SARC-BMB-E-19-0012376	09/20/2019	Specific Budgets of National Government Agencies	101101	0.00	(675,000.00)	0.00	675,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(675,000.00)	0.00	675,000.00	0.00
Sub-Total					202,388,947.00	201,898,000.00	50,000.00	24,763,000.00	429,099,947.00	0.00	0.00	0.00	0.00	0.00	202,388,947.00	201,898,000.00	50,000.00	24,763,000.00	429,099,947.00
Total Allotments					202,388,947.00	201,898,000.00	50,000.00	24,763,000.00	429,099,947.00	0.00	0.00	0.00	0.00	0.00	202,388,947.00	201,898,000.00	50,000.00	24,763,000.00	429,099,947.00

Certified Correct:

  
TORIO FLORENCIA GUMTANG

fnb

Date: 2019-10-21 10:20:36.0

Recommending Approval:

  
TABUZO SOLONNESTO CATUNAO

Date: 2019-10-21 10:29:

Approved By:

  
COSTYLES AGNEWY TRINIDAD

D 2019-10-21 10:32:

**LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS**  
As at the quarter ending September 31, 2019

Department: Department of Agriculture (DA)  
 Agency: Philippine Fiber Industry Development Authority  
 Operating Unit: < not applicable >  
 Organization Code: 05 012 0000000  
 Fund Cluster: 01 Regular Agency 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

[ ] Supplemental

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1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	GAA 10564	2018-12-31	Specific Budgets of National Government Agencies	102101	0.00	30,660,553.17	0.00	17,026,319.55	47,686,872.72	0.00	0.00	0.00	0.00	0.00	0.00	30,660,553.17	0.00	17,026,319.55	47,686,872.72
	Sub-Total				0.00	30,660,553.17	0.00	17,026,319.55	47,686,872.72	0.00	0.00	0.00	0.00	0.00	0.00	30,660,553.17	0.00	17,026,319.55	47,686,872.72
<b>Total Allotments</b>					0.00	30,660,553.17	0.00	17,026,319.55	47,686,872.72	0.00	0.00	0.00	0.00	0.00	0.00	30,660,553.17	0.00	17,026,319.55	47,686,872.72

Certified Correct:

  
 TORIO FLORENCIA GUMTANG  
 ANB

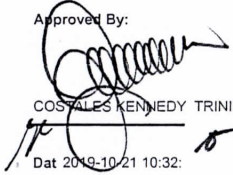
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