

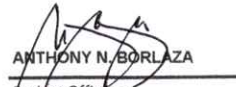
**List of Allotments and Sub-Allotments  
As at the quarter ending December 31, 2022**

Department : Department of Agriculture (DA)  
 Agency/Entity : Philippine Fiber Industry Development Authority  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 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 Assisted/Foreign Grants Fund)

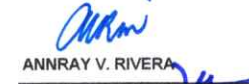
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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=
<b>A. Allotments received from DBM</b>																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	182,053,000.00	128,277,000.00	50,000.00	43,000,000.00	353,380,000.00	0.00	0.00	0.00	0.00	0.00	182,053,000.00	128,277,000.00	50,000.00	43,000,000.00	353,380,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	16,771,000.00	0.00	0.00	0.00	16,771,000.00	0.00	0.00	0.00	0.00	0.00	16,771,000.00	0.00	0.00	0.00	16,771,000.00
3	SARO-BMB-E-22-0001612	2022-02-09	Pension and Gratuity Fund	101407	1,119,806.00	0.00	0.00	0.00	1,119,806.00	0.00	0.00	0.00	0.00	0.00	1,119,806.00	0.00	0.00	0.00	1,119,806.00
4	SARO-BMB-E-22-0002474	2022-03-03	Pension and Gratuity Fund	101407	2,062,906.00	0.00	0.00	0.00	2,062,906.00	0.00	0.00	0.00	0.00	0.00	2,062,906.00	0.00	0.00	0.00	2,062,906.00
5	SARO-BMB-E-22-0011276	2022-11-28	Pension and Gratuity Fund	101407	5,154,176.00	0.00	0.00	0.00	5,154,176.00	0.00	0.00	0.00	0.00	0.00	5,154,176.00	0.00	0.00	0.00	5,154,176.00
6	SARO-BMB-E-22-0012072	2022-12-14	Pension and Gratuity Fund	101407	4,569,148.00	0.00	0.00	0.00	4,569,148.00	0.00	0.00	0.00	0.00	0.00	4,569,148.00	0.00	0.00	0.00	4,569,148.00
	<b>Sub-Total</b>				211,730,036.00	128,277,000.00	50,000.00	43,000,000.00	383,057,036.00	0.00	0.00	0.00	0.00	0.00	211,730,036.00	128,277,000.00	50,000.00	43,000,000.00	383,057,036.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
					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
	<b>Sub-Total</b>				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
<b>Total Allotments</b>					211,730,036.00	128,277,000.00	50,000.00	43,000,000.00	383,057,036.00	0.00	0.00	0.00	0.00	0.00	211,730,036.00	128,277,000.00	50,000.00	43,000,000.00	383,057,036.00
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies		101101		182,053,000.00	128,277,000.00	50,000.00	43,000,000.00	353,380,000.00	0.00	0.00	0.00	0.00	0.00	182,053,000.00	128,277,000.00	50,000.00	43,000,000.00	353,380,000.00
	Pension and Gratuity Fund		101407		12,906,036.00	0.00	0.00	0.00	12,906,036.00	0.00	0.00	0.00	0.00	0.00	12,906,036.00	0.00	0.00	0.00	12,906,036.00
	Retirement and Life Insurance Premiums		104102		16,771,000.00	0.00	0.00	0.00	16,771,000.00	0.00	0.00	0.00	0.00	0.00	16,771,000.00	0.00	0.00	0.00	16,771,000.00

Certified Correct:

  
**ANTHONY N. BORLAZA**  
 Budget Officer  
 Date: 1/25/2023

Approved By:

  
**ANNRAY V. RIVERA**  
 OIC - Executive Director  
 Date: 1/25/2023

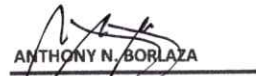
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<b>B. Balance From GAA/SARO/Sub-Allotment(Prior)</b>																			
1	GAA RA 11640	2021-12-31	Specific Budgets of National Government Agencies	105101	0.00	1,713,575.03	0.00	3,013,000.00	4,726,575.03	0.00	0.00	0.00	0.00	0.00	0.00	1,713,575.03	0.00	3,013,000.00	4,726,575.03
	<b>Sub-Total</b>				0.00	1,713,575.03	0.00	3,013,000.00	4,726,575.03	0.00	0.00	0.00	0.00	0.00	0.00	1,713,575.03	0.00	3,013,000.00	4,726,575.03
<b>Total Allotments</b>					0.00	1,713,575.03	0.00	3,013,000.00	4,726,575.03	0.00	0.00	0.00	0.00	0.00	0.00	1,713,575.03	0.00	3,013,000.00	4,726,575.03
<b>Summary by Funding Source Code:</b>																			
			Specific Budgets of National Government Agencies	105101	0.00	1,713,575.03	0.00	3,013,000.00	4,726,575.03	0.00	0.00	0.00	0.00	0.00	0.00	1,713,575.03	0.00	3,013,000.00	4,726,575.03

Certified Correct:

  
**ANTHONY N. BORLAZA**  
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