

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2023


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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing 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)

No.	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					
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Balance From GAA/SARO/Sub-Allotment																			
1	GAA RA 11639	2022-12-31	Specific Budgets of National Government Agencies	105101	0.00	61,207.14	0.00	839,907.33	901,114.47	0.00	0.00	0.00	0.00	0.00	0.00	61,207.14	0.00	839,907.33	901,114.47
	Sub-Total				0.00	61,207.14	0.00	839,907.33	901,114.47	0.00	0.00	0.00	0.00	0.00	0.00	61,207.14	0.00	839,907.33	901,114.47
Total Allotments					0.00	61,207.14	0.00	839,907.33	901,114.47	0.00	0.00	0.00	0.00	0.00	0.00	61,207.14	0.00	839,907.33	901,114.47
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	105101	0.00	61,207.14	0.00	839,907.33	901,114.47	0.00	0.00	0.00	0.00	0.00	0.00	61,207.14	0.00	839,907.33	901,114.47

Certified Correct:


 LOUISE KATHLEEN A. BICCAY
 OIC, Budget Section
 Date January 18, 2024 04:24 PM


Certified Correct:


 HONESTO G. TABUZO JR.
 Chief Accountant
 Date January 18, 2024 04:24 PM

Recommending Approval By:


 ALMA MARIA K. SANTOS
 OIC, Administrative, Financial & Management Division
 Date

Approved By:


 ATTY. GENEVIEVE B. VELAZQUEZ, CESE
 Assistant Secretary and Concurrent OIC, Executive Director
 Date January 18, 2024 04:30 PM