List of Allotments and Sub-Allotments

As at the quarter ending June 30, 2024

Department

: Department of Agriculture (DA)

Agency/Entity

: Philippine Fiber Industry Development Authority

Operating Unit
Organization Code (UACS)

: < not applicable > : 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)

	Current Year Appropriations
	Supplemental Appropriations
X	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	со	Sub-Total	PS	MOOE	FinEx	со	Total	PS	MOOE	FinEx	со	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+16
. В	alance From GAA/SARO/Sub-Allotment																		
1	GAA RA No. 11936	2023-12-31	Specific Budgets of National Government Agencies	105101	0.00	15,901,969.57	0.00	3,847,068.61	19,749,038.18	0.00	0.00	0.00	0.00	0.00	0.00	15,901,969.57	0.00	3,847,068.61	19,749,038.
Name 2 (***********************************	Sub-TotaL				0.00	15,901,969.57	0.00	3,847,068.61	19,749,038.18	0.00	0.00	0.00	0.00	0.00	0.00	15,901,969.57	0.00	3,847,068.61	19,749,038.
otal Allotments		-			0.00	15,901,969.57	0.00	3,847,068.61	19,749,038.18	0.00	0.00	0.00	0.00	0.00	0.00	15,901,969.57	0.00	3,847,068.61	19,749,038.
	Summary by Funding Source Code:																		
		Specific Budgets of National Government Agencies 10		105101	0.00	15,901,969.57	0.00	3.847.068.61	19,749,038.18	0.00	0.00	0.00	0.00	0.00	0.00	15,901,969.57	0.00	3,847,068.61	19,749,038.

Certified Correct:

OIC, Budget Section

Certified Correct:

HONE

Date: July 23, 2024 09:40 PM

1

Date: July 23, 2024 09:40 PM

Recommending Approval By:

MARIO O. GARCIA, CPA, MAA

Chief, Administrative, Financial & Management Division

Date: July 23, 2024 09:40 PM

Approved By:

EVELYN B. CAGASAN, MM OIC, Executive Director

Date: July 23, 2024 09:45 PM