

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 : < not applicable >
 Organization Code (UACS) : 05 012 0000000
 Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	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/OU					Sub-Allotments to ROs/OU				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)	
A. Allotments received from DBM																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	170,560,000.00	323,891,000.00	0.00	70,600,000.00	565,051,000.00	0.00	0.00	0.00	0.00	0.00	170,560,000.00	323,891,000.00	0.00	70,600,000.00	565,051,000.00	
2	Items For Release through GARO per Annex C of NBC No. 592	2024-01-11	Retirement and Life Insurance Premiums	104102	15,188,000.00	0.00	0.00	0.00	15,188,000.00	0.00	0.00	0.00	0.00	0.00	15,188,000.00	0.00	0.00	0.00	15,188,000.00	
3	SARO-BMB-E-24-0001666	2024-04-03	Pension and Gratuity Fund	101407	2,172,590.00	0.00	0.00	0.00	2,172,590.00	0.00	0.00	0.00	0.00	0.00	2,172,590.00	0.00	0.00	0.00	2,172,590.00	
Sub-Total					187,920,590.00	323,891,000.00	0.00	70,600,000.00	582,411,590.00	0.00	0.00	0.00	0.00	0.00	187,920,590.00	323,891,000.00	0.00	70,600,000.00	582,411,590.00	
Total Allotments					187,920,590.00	323,891,000.00	0.00	70,600,000.00	582,411,590.00	0.00	0.00	0.00	0.00	0.00	0.00	187,920,590.00	323,891,000.00	0.00	70,600,000.00	582,411,590.00
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies				101101	170,560,000.00	323,891,000.00	0.00	70,600,000.00	565,051,000.00	0.00	0.00	0.00	0.00	0.00	170,560,000.00	323,891,000.00	0.00	70,600,000.00	565,051,000.00	
Pension and Gratuity Fund				101407	2,172,590.00	0.00	0.00	0.00	2,172,590.00	0.00	0.00	0.00	0.00	0.00	2,172,590.00	0.00	0.00	0.00	2,172,590.00	
Retirement and Life Insurance Premiums				104102	15,188,000.00	0.00	0.00	0.00	15,188,000.00	0.00	0.00	0.00	0.00	0.00	15,188,000.00	0.00	0.00	0.00	15,188,000.00	


Certified Correct:


 LOUISE KAPILEEN A. BICCAY
 OIC, Budget Section
 Date: July 23, 2024 09:40 PM


Certified Correct:


 HONESTO C. TABUZO, JR.
 Chief Accountant
 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