

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024

Department : Department of Agriculture (DA)
 Agency/Entity : Philippine Carabao Center
 Operating Unit : < not applicable >
 Organization Code (UACS) : 05 010 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

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
	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	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00	0.00	0.00	0.00	0.00	0.00	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00
2	Items For Release through GARO per Annex C of NBC No. 592	2024-01-11	Retirement and Life Insurance Premiums	104102	10,459,000.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	10,459,000.00
3	SARO-BMB-E-24-000242	2024-02-06	Pension and Gratuity Fund	101407	294,389.00	0.00	0.00	0.00	294,389.00	0.00	0.00	0.00	0.00	0.00	294,389.00	0.00	0.00	0.00	294,389.00
	Sub-Total				136,298,389.00	426,948,000.00	0.00	235,450,000.00	798,696,389.00	0.00	0.00	0.00	0.00	0.00	136,298,389.00	426,948,000.00	0.00	235,450,000.00	798,696,389.00
	Total Allotments				136,298,389.00	426,948,000.00	0.00	235,450,000.00	798,696,389.00	0.00	0.00	0.00	0.00	0.00	136,298,389.00	426,948,000.00	0.00	235,450,000.00	798,696,389.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00	0.00	0.00	0.00	0.00	0.00	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00
	Pension and Gratuity Fund			101407	294,389.00	0.00	0.00	0.00	294,389.00	0.00	0.00	0.00	0.00	0.00	294,389.00	0.00	0.00	0.00	294,389.00
	Retirement and Life Insurance Premiums			104102	10,459,000.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	10,459,000.00


Certified Correct:


JOSHUA G. VILLANUEVA
 Budget Officer
 Date: April 30, 2024 02:38 PM

Certified Correct:


CHERRY PEARL C. RIVERA
 Accountant III
 Date: April 30, 2024 02:38 PM

Recommending Approval By:


AMER T. FULGENCIO
 Chief, AFMD
 Date: April 30, 2024 02:38 PM

Approved By:


LIZA G. BATTAD
 Executive Director
 Date: April 30, 2024 02:39 PM