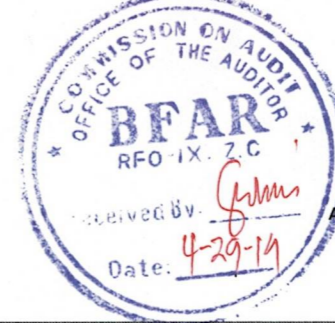


**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending March 31, 2019



Authorization: 02 - Continuing Appropriations  
Report Status: SUBMITTED

Department: Department of Agriculture (DA)  
Agency: Bureau of Fisheries and Aquatic Resources  
Operating Unit: Regional Office - IX  
Organization Code (UAČS): 050030300009  
Fund Cluster: 01 - Regular Agency Fund

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20= (16+17+18+19)
A. Allotments Received From DBM																			
1	GAA 2018	2018-01-02	Specific Budgets of National Government Agencies	01102101			227,219.60		227,219.60								227,219.60		227,219.60
	Sub-total						227,219.60		227,219.60								227,219.60		227,219.60
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments						227,219.60		227,219.60								227,219.60		227,219.60
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	01102101			227,219.60		227,219.60								227,219.60		227,219.60

Certified Correct:

  
Andaya, Arcelita  
Budget Officer  
Date: 11/Apr/2019

**LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS**  
As at the quarter ending June 30, 2019

Department: Department of Agriculture (DA)  
 Agency: Bureau of Fisheries and Aquatic Resources  
 Operating Unit: Regional Office - IX  
 Organization Code: 05 003 0300009  
 Fund Cluster: 01 Regular Agency Fund

X  
Supplemental 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)

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					
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																		
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	20,081,473.00	63,820,808.00	7,700,000.00	91,602,081.00	0.00	0.00	0.00	0.00	0.00	20,081,473.00	63,820,808.00	0.00	7,700,000.00	91,602,081.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	104102	2,841,000.00	0.00	0.00	2,841,000.00	0.00	0.00	0.00	0.00	0.00	2,841,000.00	0.00	0.00	0.00	2,841,000.00
3	GAA-2019-E010658	06/28/2019	Specific Budgets of National Government Agencies	101101	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
4	GAA-2019-E010668	08/28/2019	Retirement and Life Insurance Premiums	104102	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
5	OBLIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	101101	9,251,527.00	26,594,392.00	0.00	35,845,919.00	0.00	0.00	0.00	0.00	0.00	9,251,527.00	26,594,392.00	0.00	0.00	35,845,919.00
6	SARO-BMB-E-19-0003201	08/28/2019	Specific Budgets of National Government Agencies	101101	962,883.00	0.00	0.00	962,883.00	0.00	0.00	0.00	0.00	0.00	962,883.00	0.00	0.00	0.00	962,883.00
	Sub-Total				32,936,883.00	90,415,000.00	7,700,000.00	131,051,883.00	0.00	0.00	0.00	0.00	0.00	32,936,883.00	90,415,000.00	0.00	7,700,000.00	131,051,883.00
B. Sub-allotments received from Central Office/Regional Office																		
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	2019-05-03 00:00:00.0	Specific Budgets of National Government Agencies	101101	420,000.00	5,015,000.00	0.00	5,435,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	5,015,000.00	0.00	0.00	5,435,000.00
	Sub-Total				420,000.00	5,015,000.00	0.00	5,435,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	5,015,000.00	0.00	0.00	5,435,000.00
<b>Total Allotments</b>					<b>33,356,883.00</b>	<b>95,430,000.00</b>	<b>7,700,000.00</b>	<b>136,486,883.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,356,883.00</b>	<b>95,430,000.00</b>	<b>0.00</b>	<b>7,700,000.00</b>	<b>136,486,883.00</b>

Certified Correct:  
  
 ANDAYA ARCELITA ANINON

Date: 2019-10-22 16:31:42.0