

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
**As at the quarter ending September 30, 2023**

Department: National Economic and Development Authority (NEDA)  
 Agency: Philippine Statistics Authority  
 Operating Unit: ALL  
 Organization Code (UACS): ALL  
 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)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's				Sub-Allotments to ROs/OU's				Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=
<b>01 - Regular Agency Fund</b>					0.00	3,354,334,533.71	138,938,200.00	3,493,272,733.71	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38
<b>A. Allotments received from DBM</b>					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	SARO-BMB-A-23-0016227	2023-04-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>B. Balance From GAA/SARO/Sub-Allotment(Prior Year)</b>					0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38	0.00	0.00	0.00	0.00	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38
2	NBC 587	2023-01-03	Specific Budgets of National Government Agencies	102101	0.00	12,093,465.42	0.00	12,093,465.42	0.00	0.00	0.00	0.00	0.00	12,093,465.42	0.00	12,093,465.42
3	nbc 587	2023-01-03	Specific Budgets of National Government Agencies	102101	0.00	2,143,608,130.96	138,938,200.00	2,282,546,330.96	0.00	0.00	0.00	0.00	0.00	2,143,608,130.96	138,938,200.00	2,282,546,330.96
	Sub-Total				0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38	0.00	0.00	0.00	0.00	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38
<b>C. Sub-allotments to CO/ROs/OU's(Prior Year)</b>					0.00	0.00	0.00	0.00	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)
4	01-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(59,120.00)	0.00	(59,120.00)	0.00	(59,120.00)	0.00	(59,120.00)
5	01-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,478,350.00)	0.00	(3,478,350.00)	0.00	(3,478,350.00)	0.00	(3,478,350.00)
6	01-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(817,650.00)	0.00	(817,650.00)	0.00	(817,650.00)	0.00	(817,650.00)
7	01-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(12,600.00)	0.00	(12,600.00)	0.00	(12,600.00)	0.00	(12,600.00)
8	01-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,274,051.00)	0.00	(2,274,051.00)	0.00	(2,274,051.00)	0.00	(2,274,051.00)
9	01-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(17,723.00)	0.00	(17,723.00)	0.00	(17,723.00)	0.00	(17,723.00)
10	01-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(18,000.00)	0.00	(18,000.00)	0.00	(18,000.00)	0.00	(18,000.00)
11	02-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(64,296.00)	0.00	(64,296.00)	0.00	(64,296.00)	0.00	(64,296.00)
12	02-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,156,050.00)	0.00	(4,156,050.00)	0.00	(4,156,050.00)	0.00	(4,156,050.00)
13	02-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)
14	02-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,544,294.00)	0.00	(1,544,294.00)	0.00	(1,544,294.00)	0.00	(1,544,294.00)
15	02-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,077.00)	0.00	(7,077.00)	0.00	(7,077.00)	0.00	(7,077.00)
16	02-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)
17	03-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(59,955.00)	0.00	(59,955.00)	0.00	(59,955.00)	0.00	(59,955.00)
18	03-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,585,500.00)	0.00	(5,585,500.00)	0.00	(5,585,500.00)	0.00	(5,585,500.00)
19	03-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)
20	03-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(707,256.00)	0.00	(707,256.00)	0.00	(707,256.00)	0.00	(707,256.00)
21	03-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,348.00)	0.00	(3,348.00)	0.00	(3,348.00)	0.00	(3,348.00)



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
22	04-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(32,213.00)	0.00	(32,213.00)	0.00	(32,213.00)	0.00	(32,213.00)				
23	04-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,209,050.00)	0.00	(4,209,050.00)	0.00	(4,209,050.00)	0.00	(4,209,050.00)				
24	04-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,862,600.00)	0.00	(2,862,600.00)	0.00	(2,862,600.00)	0.00	(2,862,600.00)				
25	05-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(49,040.00)	0.00	(49,040.00)	0.00	(49,040.00)	0.00	(49,040.00)				
26	05-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,852,350.00)	0.00	(4,852,350.00)	0.00	(4,852,350.00)	0.00	(4,852,350.00)				
27	05-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(12,600.00)	0.00	(12,600.00)	0.00	(12,600.00)	0.00	(12,600.00)				
28	05-2023-010 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,822,100.00)	0.00	(2,822,100.00)	0.00	(2,822,100.00)	0.00	(2,822,100.00)				
29	06-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(92,246.00)	0.00	(92,246.00)	0.00	(92,246.00)	0.00	(92,246.00)				
30	06-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,865,450.00)	0.00	(4,865,450.00)	0.00	(4,865,450.00)	0.00	(4,865,450.00)				
31	06-2023-005CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)				
32	06-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(10,221.00)	0.00	(10,221.00)	0.00	(10,221.00)	0.00	(10,221.00)				
33	06-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)				
34	06-2023006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,029,015.00)	0.00	(2,029,015.00)	0.00	(2,029,015.00)	0.00	(2,029,015.00)				
35	07-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(146,093.00)	0.00	(146,093.00)	0.00	(146,093.00)	0.00	(146,093.00)				
36	07-2023-005	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,485,350.00)	0.00	(3,485,350.00)	0.00	(3,485,350.00)	0.00	(3,485,350.00)				
37	07-2023-006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)				
38	07-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,159,639.00)	0.00	(2,159,639.00)	0.00	(2,159,639.00)	0.00	(2,159,639.00)				
39	07-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,544.00)	0.00	(4,544.00)	0.00	(4,544.00)	0.00	(4,544.00)				
40	07-2023-009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)				
41	08-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(73,413.00)	0.00	(73,413.00)	0.00	(73,413.00)	0.00	(73,413.00)				
42	08-2023-005CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,847,400.00)	0.00	(4,847,400.00)	0.00	(4,847,400.00)	0.00	(4,847,400.00)				
43	08-2023-006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(12,600.00)	0.00	(12,600.00)	0.00	(12,600.00)	0.00	(12,600.00)				
44	08-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,489,100.00)	0.00	(2,489,100.00)	0.00	(2,489,100.00)	0.00	(2,489,100.00)				
45	08-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,587.00)	0.00	(14,587.00)	0.00	(14,587.00)	0.00	(14,587.00)				
46	08-2023-009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)				
47	09-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(122,053.00)	0.00	(122,053.00)	0.00	(122,053.00)	0.00	(122,053.00)				
48	09-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,777,800.00)	0.00	(2,777,800.00)	0.00	(2,777,800.00)	0.00	(2,777,800.00)				
49	09-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(236,930.00)	0.00	(236,930.00)	0.00	(236,930.00)	0.00	(236,930.00)				
50	10-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(183,017.00)	0.00	(183,017.00)	0.00	(183,017.00)	0.00	(183,017.00)				
51	10-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,160,950.00)	0.00	(4,160,950.00)	0.00	(4,160,950.00)	0.00	(4,160,950.00)				
52	10-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,137,815.00)	0.00	(1,137,815.00)	0.00	(1,137,815.00)	0.00	(1,137,815.00)				
53	11-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(85,359.00)	0.00	(85,359.00)	0.00	(85,359.00)	0.00	(85,359.00)				
54	11-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,169,550.00)	0.00	(4,169,550.00)	0.00	(4,169,550.00)	0.00	(4,169,550.00)				
55	11-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,189,450.00)	0.00	(1,189,450.00)	0.00	(1,189,450.00)	0.00	(1,189,450.00)				
56	12-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(85,843.00)	0.00	(85,843.00)	0.00	(85,843.00)	0.00	(85,843.00)				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs				Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=			
57	12-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,473,050.00)	0.00	(3,473,050.00)	0.00	(3,473,050.00)	0.00	(3,473,050.00)			
58	12-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)			
59	12-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(372,476.00)	0.00	(372,476.00)	0.00	(372,476.00)	0.00	(372,476.00)			
60	13-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,215,100.00)	0.00	(4,215,100.00)	0.00	(4,215,100.00)	0.00	(4,215,100.00)			
61	14-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(28,880.00)	0.00	(28,880.00)	0.00	(28,880.00)	0.00	(28,880.00)			
62	14-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,841,450.00)	0.00	(4,841,450.00)	0.00	(4,841,450.00)	0.00	(4,841,450.00)			
63	14-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)			
64	14-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(721,259.00)	0.00	(721,259.00)	0.00	(721,259.00)	0.00	(721,259.00)			
65	14-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(203,447.00)	0.00	(203,447.00)	0.00	(203,447.00)	0.00	(203,447.00)			
66	15-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(42,689.00)	0.00	(42,689.00)	0.00	(42,689.00)	0.00	(42,689.00)			
67	15-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,148,850.00)	0.00	(4,148,850.00)	0.00	(4,148,850.00)	0.00	(4,148,850.00)			
68	15-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(29,400.00)	0.00	(29,400.00)	0.00	(29,400.00)	0.00	(29,400.00)			
69	15-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,753,515.00)	0.00	(1,753,515.00)	0.00	(1,753,515.00)	0.00	(1,753,515.00)			
70	16-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(121,365.00)	0.00	(121,365.00)	0.00	(121,365.00)	0.00	(121,365.00)			
71	16-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,151,650.00)	0.00	(4,151,650.00)	0.00	(4,151,650.00)	0.00	(4,151,650.00)			
72	16-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)			
73	16-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,491,602.00)	0.00	(3,491,602.00)	0.00	(3,491,602.00)	0.00	(3,491,602.00)			
74	16-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(25,852.00)	0.00	(25,852.00)	0.00	(25,852.00)	0.00	(25,852.00)			
75	16-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)			
76	17-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(72,700.00)	0.00	(72,700.00)	0.00	(72,700.00)	0.00	(72,700.00)			
77	17-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,152,500.00)	0.00	(4,152,500.00)	0.00	(4,152,500.00)	0.00	(4,152,500.00)			
78	17-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,416,462.00)	0.00	(1,416,462.00)	0.00	(1,416,462.00)	0.00	(1,416,462.00)			
79	01-2023-018 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(19,600.00)	0.00	(19,600.00)	0.00	(19,600.00)	0.00	(19,600.00)			
80	02-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(38,400.00)	0.00	(38,400.00)	0.00	(38,400.00)	0.00	(38,400.00)			
81	03-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(17,600.00)	0.00	(17,600.00)	0.00	(17,600.00)	0.00	(17,600.00)			
82	04-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(23,200.00)	0.00	(23,200.00)	0.00	(23,200.00)	0.00	(23,200.00)			
83	05-2023-018 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(46,400.00)	0.00	(46,400.00)	0.00	(46,400.00)	0.00	(46,400.00)			
84	06-2023-016CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(43,600.00)	0.00	(43,600.00)	0.00	(43,600.00)	0.00	(43,600.00)			
85	07-2023-017CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(37,600.00)	0.00	(37,600.00)	0.00	(37,600.00)	0.00	(37,600.00)			
86	08-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(46,400.00)	0.00	(46,400.00)	0.00	(46,400.00)	0.00	(46,400.00)			
87	10-2023-013 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(43,600.00)	0.00	(43,600.00)	0.00	(43,600.00)	0.00	(43,600.00)			
88	11-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(41,600.00)	0.00	(41,600.00)	0.00	(41,600.00)	0.00	(41,600.00)			
89	12-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(50,400.00)	0.00	(50,400.00)	0.00	(50,400.00)	0.00	(50,400.00)			
90	14-2023-016 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(19,600.00)	0.00	(19,600.00)	0.00	(19,600.00)	0.00	(19,600.00)			
91	15-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(50,400.00)	0.00	(50,400.00)	0.00	(50,400.00)	0.00	(50,400.00)			



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
92	17-2023-015 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(41,200.00)	0.00	(41,200.00)	0.00	(41,200.00)	0.00	(41,200.00)				
93	09-2023-011 CA	2023-02-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(152,677.00)	0.00	(152,677.00)	0.00	(152,677.00)	0.00	(152,677.00)				
94	01-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,900,114.00)	0.00	(5,900,114.00)	0.00	(5,900,114.00)	0.00	(5,900,114.00)				
95	02-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,660,601.00)	0.00	(4,660,601.00)	0.00	(4,660,601.00)	0.00	(4,660,601.00)				
96	03-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(15,088,185.00)	0.00	(15,088,185.00)	0.00	(15,088,185.00)	0.00	(15,088,185.00)				
97	04-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(28,003,749.00)	0.00	(28,003,749.00)	0.00	(28,003,749.00)	0.00	(28,003,749.00)				
98	05-2023-013 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,240,018.00)	0.00	(6,240,018.00)	0.00	(6,240,018.00)	0.00	(6,240,018.00)				
99	06-2023-011CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,193,128.00)	0.00	(7,193,128.00)	0.00	(7,193,128.00)	0.00	(7,193,128.00)				
100	07-2023-012CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,662,734.00)	0.00	(7,662,734.00)	0.00	(7,662,734.00)	0.00	(7,662,734.00)				
101	08-2023-012CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,084,806.00)	0.00	(5,084,806.00)	0.00	(5,084,806.00)	0.00	(5,084,806.00)				
102	09-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,609,222.00)	0.00	(6,609,222.00)	0.00	(6,609,222.00)	0.00	(6,609,222.00)				
103	10-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,465,182.00)	0.00	(8,465,182.00)	0.00	(8,465,182.00)	0.00	(8,465,182.00)				
104	11-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,307,713.00)	0.00	(5,307,713.00)	0.00	(5,307,713.00)	0.00	(5,307,713.00)				
105	12-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,660,632.00)	0.00	(5,660,632.00)	0.00	(5,660,632.00)	0.00	(5,660,632.00)				
106	13-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(21,407,561.00)	0.00	(21,407,561.00)	0.00	(21,407,561.00)	0.00	(21,407,561.00)				
107	14-2023-011 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,188,300.00)	0.00	(2,188,300.00)	0.00	(2,188,300.00)	0.00	(2,188,300.00)				
108	15-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,019,375.00)	0.00	(4,019,375.00)	0.00	(4,019,375.00)	0.00	(4,019,375.00)				
109	16-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,486,138.00)	0.00	(4,486,138.00)	0.00	(4,486,138.00)	0.00	(4,486,138.00)				
110	17-2023-010 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,014,677.00)	0.00	(6,014,677.00)	0.00	(6,014,677.00)	0.00	(6,014,677.00)				
111	01-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(465,248.00)	0.00	(465,248.00)	0.00	(465,248.00)	0.00	(465,248.00)				
112	01-2023-023 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(809,580.00)	0.00	(809,580.00)	0.00	(809,580.00)	0.00	(809,580.00)				
113	02-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(516,287.00)	0.00	(516,287.00)	0.00	(516,287.00)	0.00	(516,287.00)				
114	02-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(946,920.00)	0.00	(946,920.00)	0.00	(946,920.00)	0.00	(946,920.00)				
115	03-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(336,531.00)	0.00	(336,531.00)	0.00	(336,531.00)	0.00	(336,531.00)				
116	03-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(901,140.00)	0.00	(901,140.00)	0.00	(901,140.00)	0.00	(901,140.00)				
117	04-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(843,401.00)	0.00	(843,401.00)	0.00	(843,401.00)	0.00	(843,401.00)				
118	04-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,084,260.00)	0.00	(1,084,260.00)	0.00	(1,084,260.00)	0.00	(1,084,260.00)				
119	05-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(705,327.00)	0.00	(705,327.00)	0.00	(705,327.00)	0.00	(705,327.00)				
120	05-2023-023 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,320,990.00)	0.00	(1,320,990.00)	0.00	(1,320,990.00)	0.00	(1,320,990.00)				
121	06-2023-020CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(522,575.00)	0.00	(522,575.00)	0.00	(522,575.00)	0.00	(522,575.00)				
122	06-2023-021CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,320,990.00)	0.00	(1,320,990.00)	0.00	(1,320,990.00)	0.00	(1,320,990.00)				
123	07-2023-021CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,289,039.00)	0.00	(1,289,039.00)	0.00	(1,289,039.00)	0.00	(1,289,039.00)				
124	07-2023-022CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,007,676.00)	0.00	(1,007,676.00)	0.00	(1,007,676.00)	0.00	(1,007,676.00)				
125	08-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,623,071.00)	0.00	(1,623,071.00)	0.00	(1,623,071.00)	0.00	(1,623,071.00)				
126	08-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(992,700.00)	0.00	(992,700.00)	0.00	(992,700.00)	0.00	(992,700.00)				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
127	09-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(438,975.00)	0.00	(438,975.00)	0.00	(438,975.00)	0.00	(438,975.00)				
128	09-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(689,710.00)	0.00	(689,710.00)	0.00	(689,710.00)	0.00	(689,710.00)				
129	10-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(865,320.00)	0.00	(865,320.00)	0.00	(865,320.00)	0.00	(865,320.00)				
130	10-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,104,740.00)	0.00	(1,104,740.00)	0.00	(1,104,740.00)	0.00	(1,104,740.00)				
131	11-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(440,516.00)	0.00	(440,516.00)	0.00	(440,516.00)	0.00	(440,516.00)				
132	11-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,005,350.00)	0.00	(1,005,350.00)	0.00	(1,005,350.00)	0.00	(1,005,350.00)				
133	12-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(22,160.00)	0.00	(22,160.00)	0.00	(22,160.00)	0.00	(22,160.00)				
134	12-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(847,530.00)	0.00	(847,530.00)	0.00	(847,530.00)	0.00	(847,530.00)				
135	13-2023-015 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(615,380.00)	0.00	(615,380.00)	0.00	(615,380.00)	0.00	(615,380.00)				
136	14-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(839,759.00)	0.00	(839,759.00)	0.00	(839,759.00)	0.00	(839,759.00)				
137	14-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,104,740.00)	0.00	(1,104,740.00)	0.00	(1,104,740.00)	0.00	(1,104,740.00)				
138	15-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,407,533.00)	0.00	(1,407,533.00)	0.00	(1,407,533.00)	0.00	(1,407,533.00)				
139	15-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,320,990.00)	0.00	(1,320,990.00)	0.00	(1,320,990.00)	0.00	(1,320,990.00)				
140	16-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(922,724.00)	0.00	(922,724.00)	0.00	(922,724.00)	0.00	(922,724.00)				
141	16-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,183,650.00)	0.00	(1,183,650.00)	0.00	(1,183,650.00)	0.00	(1,183,650.00)				
142	17-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(611,776.00)	0.00	(611,776.00)	0.00	(611,776.00)	0.00	(611,776.00)				
143	17-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,145,016.00)	0.00	(1,145,016.00)	0.00	(1,145,016.00)	0.00	(1,145,016.00)				
144	01-2023-026 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(65,569.00)	0.00	(65,569.00)	0.00	(65,569.00)	0.00	(65,569.00)				
145	02-2023-027 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(414,352.00)	0.00	(414,352.00)	0.00	(414,352.00)	0.00	(414,352.00)				
146	03-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(50,760.00)	0.00	(50,760.00)	0.00	(50,760.00)	0.00	(50,760.00)				
147	04-2023-023 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(803,136.00)	0.00	(803,136.00)	0.00	(803,136.00)	0.00	(803,136.00)				
148	05-2023-026 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(114,608.00)	0.00	(114,608.00)	0.00	(114,608.00)	0.00	(114,608.00)				
149	06-2023-024CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,714.00)	0.00	(7,714.00)	0.00	(7,714.00)	0.00	(7,714.00)				
150	08-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(153,178.00)	0.00	(153,178.00)	0.00	(153,178.00)	0.00	(153,178.00)				
151	10-2023-021 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(854,050.00)	0.00	(854,050.00)	0.00	(854,050.00)	0.00	(854,050.00)				
152	12-2023-023 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(47,937.00)	0.00	(47,937.00)	0.00	(47,937.00)	0.00	(47,937.00)				
153	14-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(88,711.00)	0.00	(88,711.00)	0.00	(88,711.00)	0.00	(88,711.00)				
154	15-2023-021 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,264,675.00)	0.00	(3,264,675.00)	0.00	(3,264,675.00)	0.00	(3,264,675.00)				
155	16-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(96,976.00)	0.00	(96,976.00)	0.00	(96,976.00)	0.00	(96,976.00)				
156	01-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,907,556.26)	0.00	(3,907,556.26)	0.00	(3,907,556.26)	0.00	(3,907,556.26)				
157	01-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(137,800.00)	0.00	(137,800.00)	0.00	(137,800.00)	0.00	(137,800.00)				
158	02-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,101,902.75)	0.00	(3,101,902.75)	0.00	(3,101,902.75)	0.00	(3,101,902.75)				
159	02-2023-030 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(98,700.00)	0.00	(98,700.00)	0.00	(98,700.00)	0.00	(98,700.00)				
160	03-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,761,015.96)	0.00	(7,761,015.96)	0.00	(7,761,015.96)	0.00	(7,761,015.96)				
161	03-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(80,700.00)	0.00	(80,700.00)	0.00	(80,700.00)	0.00	(80,700.00)				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs						Sub-Allotments to ROs/IOUs						Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
162	04-2023-025 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,241,573.08)	0.00	(8,241,573.08)	0.00	(8,241,573.08)	0.00	(8,241,573.08)					
163	05-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,943,674.37)	0.00	(2,943,674.37)	0.00	(2,943,674.37)	0.00	(2,943,674.37)					
164	06-2023-026CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,112,332.30)	0.00	(4,112,332.30)	0.00	(4,112,332.30)	0.00	(4,112,332.30)					
165	06-2023-027CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(107,580.00)	0.00	(107,580.00)	0.00	(107,580.00)	0.00	(107,580.00)					
166	07-2023-026CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,854,211.27)	0.00	(1,854,211.27)	0.00	(1,854,211.27)	0.00	(1,854,211.27)					
167	07-2023-027CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(87,580.00)	0.00	(87,580.00)	0.00	(87,580.00)	0.00	(87,580.00)					
168	08-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,228,403.91)	0.00	(3,228,403.91)	0.00	(3,228,403.91)	0.00	(3,228,403.91)					
169	08-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)					
170	09-2023-022 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,042,531.77)	0.00	(4,042,531.77)	0.00	(4,042,531.77)	0.00	(4,042,531.77)					
171	10-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,760,118.52)	0.00	(4,760,118.52)	0.00	(4,760,118.52)	0.00	(4,760,118.52)					
172	11-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,960,248.81)	0.00	(3,960,248.81)	0.00	(3,960,248.81)	0.00	(3,960,248.81)					
173	12-2023-025 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,736,504.36)	0.00	(3,736,504.36)	0.00	(3,736,504.36)	0.00	(3,736,504.36)					
174	13-2023-020 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(10,946,830.41)	0.00	(10,946,830.41)	0.00	(10,946,830.41)	0.00	(10,946,830.41)					
175	14-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,775,414.44)	0.00	(1,775,414.44)	0.00	(1,775,414.44)	0.00	(1,775,414.44)					
176	14-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(100,600.00)	0.00	(100,600.00)	0.00	(100,600.00)	0.00	(100,600.00)					
177	15-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,351,239.33)	0.00	(2,351,239.33)	0.00	(2,351,239.33)	0.00	(2,351,239.33)					
178	16-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,555,781.41)	0.00	(3,555,781.41)	0.00	(3,555,781.41)	0.00	(3,555,781.41)					
179	16-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)					
180	17-2023-020 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,133,105.64)	0.00	(4,133,105.64)	0.00	(4,133,105.64)	0.00	(4,133,105.64)					
181	01-2023-036 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(443,786.00)	0.00	(443,786.00)	0.00	(443,786.00)	0.00	(443,786.00)					
182	01-2023-037 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(12,281.00)	0.00	(12,281.00)	0.00	(12,281.00)	0.00	(12,281.00)					
183	02-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(374,028.80)	0.00	(374,028.80)	0.00	(374,028.80)	0.00	(374,028.80)					
184	03-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(862,329.20)	0.00	(862,329.20)	0.00	(862,329.20)	0.00	(862,329.20)					
185	03-2023-034 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,832.00)	0.00	(3,832.00)	0.00	(3,832.00)	0.00	(3,832.00)					
186	05-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)					
187	06-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(862,329.20)	0.00	(862,329.20)	0.00	(862,329.20)	0.00	(862,329.20)					
188	06-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(64,002.00)	0.00	(64,002.00)	0.00	(64,002.00)	0.00	(64,002.00)					
189	07-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(583,300.40)	0.00	(583,300.40)	0.00	(583,300.40)	0.00	(583,300.40)					
190	07-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(28,787.00)	0.00	(28,787.00)	0.00	(28,787.00)	0.00	(28,787.00)					
191	08-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(28,407.00)	0.00	(28,407.00)	0.00	(28,407.00)	0.00	(28,407.00)					
192	08-2023034 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,350,629.60)	0.00	(1,350,629.60)	0.00	(1,350,629.60)	0.00	(1,350,629.60)					
193	09-2023-027 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(583,300.40)	0.00	(583,300.40)	0.00	(583,300.40)	0.00	(583,300.40)					
194	09-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,632.00)	0.00	(14,632.00)	0.00	(14,632.00)	0.00	(14,632.00)					
195	10-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(653,057.60)	0.00	(653,057.60)	0.00	(653,057.60)	0.00	(653,057.60)					
196	11-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)					



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
197	11-2023-029 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(45,170.00)	0.00	(45,170.00)	0.00	(45,170.00)	0.00	(45,170.00)				
198	12-2023-030 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(862,329.20)	0.00	(862,329.20)	0.00	(862,329.20)	0.00	(862,329.20)				
199	12-2023-031 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(48,182.00)	0.00	(48,182.00)	0.00	(48,182.00)	0.00	(48,182.00)				
200	13-2023-024 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(722,814.80)	0.00	(722,814.80)	0.00	(722,814.80)	0.00	(722,814.80)				
201	14-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(443,786.00)	0.00	(443,786.00)	0.00	(443,786.00)	0.00	(443,786.00)				
202	14-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,633.00)	0.00	(2,633.00)	0.00	(2,633.00)	0.00	(2,633.00)				
203	15-2023-027 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,164,316.80)	0.00	(3,164,316.80)	0.00	(3,164,316.80)	0.00	(3,164,316.80)				
204	15-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(18,759.00)	0.00	(18,759.00)	0.00	(18,759.00)	0.00	(18,759.00)				
205	16-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(653,057.60)	0.00	(653,057.60)	0.00	(653,057.60)	0.00	(653,057.60)				
206	16-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(38,019.00)	0.00	(38,019.00)	0.00	(38,019.00)	0.00	(38,019.00)				
207	17-2023-030 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)				
208	17-2023-031 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(15,232.00)	0.00	(15,232.00)	0.00	(15,232.00)	0.00	(15,232.00)				
209	01-2023-030 CA	2023-04-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,837,500.00)	0.00	(1,837,500.00)	0.00	(1,837,500.00)	0.00	(1,837,500.00)				
210	04-2023-032 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)				
211	04-2023-033 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(37,888.00)	0.00	(37,888.00)	0.00	(37,888.00)	0.00	(37,888.00)				
212	01-2023-041 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,922,545.83)	0.00	(3,922,545.83)	0.00	(3,922,545.83)	0.00	(3,922,545.83)				
213	02-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,735,998.94)	0.00	(2,735,998.94)	0.00	(2,735,998.94)	0.00	(2,735,998.94)				
214	03-2023-038 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,091,776.03)	0.00	(5,091,776.03)	0.00	(5,091,776.03)	0.00	(5,091,776.03)				
215	04-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,916,546.40)	0.00	(8,916,546.40)	0.00	(8,916,546.40)	0.00	(8,916,546.40)				
216	05-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,767,798.87)	0.00	(2,767,798.87)	0.00	(2,767,798.87)	0.00	(2,767,798.87)				
217	06-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,349,508.77)	0.00	(3,349,508.77)	0.00	(3,349,508.77)	0.00	(3,349,508.77)				
218	07-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,439,638.93)	0.00	(4,439,638.93)	0.00	(4,439,638.93)	0.00	(4,439,638.93)				
219	07-2023-045 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(120,300.00)	0.00	(120,300.00)	0.00	(120,300.00)	0.00	(120,300.00)				
220	08-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,269,346.03)	0.00	(3,269,346.03)	0.00	(3,269,346.03)	0.00	(3,269,346.03)				
221	09-2023-032 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,998,375.77)	0.00	(3,998,375.77)	0.00	(3,998,375.77)	0.00	(3,998,375.77)				
222	11-2023-033 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,450,235.96)	0.00	(1,450,235.96)	0.00	(1,450,235.96)	0.00	(1,450,235.96)				
223	12-2023-035 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,478,933.91)	0.00	(3,478,933.91)	0.00	(3,478,933.91)	0.00	(3,478,933.91)				
224	13-2023-028 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,112,669.75)	0.00	(9,112,669.75)	0.00	(9,112,669.75)	0.00	(9,112,669.75)				
225	14-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,482,058.23)	0.00	(1,482,058.23)	0.00	(1,482,058.23)	0.00	(1,482,058.23)				
226	15-2023-032 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,924,969.54)	0.00	(1,924,969.54)	0.00	(1,924,969.54)	0.00	(1,924,969.54)				
227	16-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,754,241.78)	0.00	(2,754,241.78)	0.00	(2,754,241.78)	0.00	(2,754,241.78)				
228	17-2023-035 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,551,653.86)	0.00	(3,551,653.86)	0.00	(3,551,653.86)	0.00	(3,551,653.86)				
229	01-2023-044 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(269,860.00)	0.00	(269,860.00)	0.00	(269,860.00)	0.00	(269,860.00)				
230	02-2023-042 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(552,370.00)	0.00	(552,370.00)	0.00	(552,370.00)	0.00	(552,370.00)				
231	03-2023-041 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(618,630.00)	0.00	(618,630.00)	0.00	(618,630.00)	0.00	(618,630.00)				







Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs						Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
267	11-2023-053 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(174,800.00)	0.00	(174,800.00)	0.00	(174,800.00)	0.00	(174,800.00)					
268	12-2023-041 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(473,594.00)	0.00	(473,594.00)	0.00	(473,594.00)	0.00	(473,594.00)					
269	12-2023-042 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(120,300.00)	0.00	(120,300.00)	0.00	(120,300.00)	0.00	(120,300.00)					
270	14-2023-044 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(822,655.00)	0.00	(822,655.00)	0.00	(822,655.00)	0.00	(822,655.00)					
271	15-2023-038 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)					
272	15-2023-039 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(346,040.00)	0.00	(346,040.00)	0.00	(346,040.00)	0.00	(346,040.00)					
273	16-2023-044 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)					
274	16-2023-045 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(346,040.00)	0.00	(346,040.00)	0.00	(346,040.00)	0.00	(346,040.00)					
275	17-2023-042 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)					
276	17-2023-043 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(143,100.00)	0.00	(143,100.00)	0.00	(143,100.00)	0.00	(143,100.00)					
277	02-2023-048 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(137,061.00)	0.00	(137,061.00)	0.00	(137,061.00)	0.00	(137,061.00)					
278	03-2023-047 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(214,452.00)	0.00	(214,452.00)	0.00	(214,452.00)	0.00	(214,452.00)					
279	04-2023-045 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(449,478.00)	0.00	(449,478.00)	0.00	(449,478.00)	0.00	(449,478.00)					
280	05-2023-046 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,227,985.00)	0.00	(1,227,985.00)	0.00	(1,227,985.00)	0.00	(1,227,985.00)					
281	06-2023-049 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(30,658.00)	0.00	(30,658.00)	0.00	(30,658.00)	0.00	(30,658.00)					
282	09-2023-040 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(336,717.00)	0.00	(336,717.00)	0.00	(336,717.00)	0.00	(336,717.00)					
283	09-2023-047 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,290,037.00)	0.00	(1,290,037.00)	0.00	(1,290,037.00)	0.00	(1,290,037.00)					
284	10-2023-041 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(368,520.00)	0.00	(368,520.00)	0.00	(368,520.00)	0.00	(368,520.00)					
285	11-2023-043 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(161,583.00)	0.00	(161,583.00)	0.00	(161,583.00)	0.00	(161,583.00)					
286	12-2023-043 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(593,600.00)	0.00	(593,600.00)	0.00	(593,600.00)	0.00	(593,600.00)					
287	14-2023-045 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(611,224.00)	0.00	(611,224.00)	0.00	(611,224.00)	0.00	(611,224.00)					
288	16-2023-046 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(89,792.00)	0.00	(89,792.00)	0.00	(89,792.00)	0.00	(89,792.00)					
289	17-2023-044 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(560,491.00)	0.00	(560,491.00)	0.00	(560,491.00)	0.00	(560,491.00)					
290	01-2023-057	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,862,228.00)	0.00	(1,862,228.00)	0.00	(1,862,228.00)	0.00	(1,862,228.00)					
291	01-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(188,100.00)	0.00	(188,100.00)	0.00	(188,100.00)	0.00	(188,100.00)					
292	02-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,386,872.00)	0.00	(1,386,872.00)	0.00	(1,386,872.00)	0.00	(1,386,872.00)					
293	02-2023-059 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(214,740.00)	0.00	(214,740.00)	0.00	(214,740.00)	0.00	(214,740.00)					
294	03-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(760,740.00)	0.00	(760,740.00)	0.00	(760,740.00)	0.00	(760,740.00)					
295	03-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(264,140.00)	0.00	(264,140.00)	0.00	(264,140.00)	0.00	(264,140.00)					
296	04-2023-056	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,000.00)	0.00	(6,000.00)	0.00	(6,000.00)	0.00	(6,000.00)					
297	04-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,669,746.00)	0.00	(1,669,746.00)	0.00	(1,669,746.00)	0.00	(1,669,746.00)					
298	04-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(232,360.00)	0.00	(232,360.00)	0.00	(232,360.00)	0.00	(232,360.00)					
299	05-2023-055	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,574,154.00)	0.00	(2,574,154.00)	0.00	(2,574,154.00)	0.00	(2,574,154.00)					
300	05-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(181,000.00)	0.00	(181,000.00)	0.00	(181,000.00)	0.00	(181,000.00)					
301	06-2023-059	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(766,112.00)	0.00	(766,112.00)	0.00	(766,112.00)	0.00	(766,112.00)					



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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
302	06-2023-060 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(248,480.00)	0.00	(248,480.00)	0.00	(248,480.00)	0.00	(248,480.00)				
303	06-2023-061 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(111,006.00)	0.00	(111,006.00)	0.00	(111,006.00)	0.00	(111,006.00)				
304	07-2023-046 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(490,883.00)	0.00	(490,883.00)	0.00	(490,883.00)	0.00	(490,883.00)				
305	07-2023-055 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,400,195.00)	0.00	(2,400,195.00)	0.00	(2,400,195.00)	0.00	(2,400,195.00)				
306	07-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(210,210.00)	0.00	(210,210.00)	0.00	(210,210.00)	0.00	(210,210.00)				
307	08-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,976,298.00)	0.00	(3,976,298.00)	0.00	(3,976,298.00)	0.00	(3,976,298.00)				
308	08-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(236,440.00)	0.00	(236,440.00)	0.00	(236,440.00)	0.00	(236,440.00)				
309	09-2023-048 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(637,781.00)	0.00	(637,781.00)	0.00	(637,781.00)	0.00	(637,781.00)				
310	09-2023-049 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(133,154.00)	0.00	(133,154.00)	0.00	(133,154.00)	0.00	(133,154.00)				
311	09-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(724,500.00)	0.00	(724,500.00)	0.00	(724,500.00)	0.00	(724,500.00)				
312	10-2023-050 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(976,891.00)	0.00	(976,891.00)	0.00	(976,891.00)	0.00	(976,891.00)				
313	10-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(207,720.00)	0.00	(207,720.00)	0.00	(207,720.00)	0.00	(207,720.00)				
314	11-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(750,868.00)	0.00	(750,868.00)	0.00	(750,868.00)	0.00	(750,868.00)				
315	12-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(167,410.00)	0.00	(167,410.00)	0.00	(167,410.00)	0.00	(167,410.00)				
316	14-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,282,105.00)	0.00	(1,282,105.00)	0.00	(1,282,105.00)	0.00	(1,282,105.00)				
317	14-2023-053 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(245,060.00)	0.00	(245,060.00)	0.00	(245,060.00)	0.00	(245,060.00)				
318	15-2023-047	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(418,298.00)	0.00	(418,298.00)	0.00	(418,298.00)	0.00	(418,298.00)				
319	15-2023-048 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(225,594.00)	0.00	(225,594.00)	0.00	(225,594.00)	0.00	(225,594.00)				
320	16-2023-056	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,508,555.00)	0.00	(2,508,555.00)	0.00	(2,508,555.00)	0.00	(2,508,555.00)				
321	16-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(479,016.00)	0.00	(479,016.00)	0.00	(479,016.00)	0.00	(479,016.00)				
322	17-2023-051	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(517,898.00)	0.00	(517,898.00)	0.00	(517,898.00)	0.00	(517,898.00)				
323	17-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(332,124.00)	0.00	(332,124.00)	0.00	(332,124.00)	0.00	(332,124.00)				
324	03-2023-059 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,382,434.00)	0.00	(2,382,434.00)	0.00	(2,382,434.00)	0.00	(2,382,434.00)				
325	05-2023-057 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,010,822.00)	0.00	(1,010,822.00)	0.00	(1,010,822.00)	0.00	(1,010,822.00)				
326	08-2023-058 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(253,266.00)	0.00	(253,266.00)	0.00	(253,266.00)	0.00	(253,266.00)				
327	08-2023-059 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(419,447.00)	0.00	(419,447.00)	0.00	(419,447.00)	0.00	(419,447.00)				
328	10-2023-052 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(390,406.00)	0.00	(390,406.00)	0.00	(390,406.00)	0.00	(390,406.00)				
329	10-2023-053 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(611,590.00)	0.00	(611,590.00)	0.00	(611,590.00)	0.00	(611,590.00)				
330	10-2023-054 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,964,987.00)	0.00	(2,964,987.00)	0.00	(2,964,987.00)	0.00	(2,964,987.00)				
331	14-2023-054 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(305,190.00)	0.00	(305,190.00)	0.00	(305,190.00)	0.00	(305,190.00)				
332	01-2023-059 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(176,538.00)	0.00	(176,538.00)	0.00	(176,538.00)	0.00	(176,538.00)				
333	03-2023-060 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(63,224.00)	0.00	(63,224.00)	0.00	(63,224.00)	0.00	(63,224.00)				
334	04-2023-058 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(466,912.00)	0.00	(466,912.00)	0.00	(466,912.00)	0.00	(466,912.00)				
335	06-2023-062 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(400,282.00)	0.00	(400,282.00)	0.00	(400,282.00)	0.00	(400,282.00)				
336	09-2023-050 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(125,572.00)	0.00	(125,572.00)	0.00	(125,572.00)	0.00	(125,572.00)				



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
337	11-2023-054 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(325,510.00)	0.00	(325,510.00)	0.00	(325,510.00)	0.00	(325,510.00)					
338	12-2023-052 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(395,742.00)	0.00	(395,742.00)	0.00	(395,742.00)	0.00	(395,742.00)					
339	13-2023-041 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(73,304.00)	0.00	(73,304.00)	0.00	(73,304.00)	0.00	(73,304.00)					
340	14-2023-055 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(62,726.00)	0.00	(62,726.00)	0.00	(62,726.00)	0.00	(62,726.00)					
341	15-2023-049 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(67,566.00)	0.00	(67,566.00)	0.00	(67,566.00)	0.00	(67,566.00)					
342	16-2023-057 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(115,172.00)	0.00	(115,172.00)	0.00	(115,172.00)	0.00	(115,172.00)					
343	17-2023-053 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(69,246.00)	0.00	(69,246.00)	0.00	(69,246.00)	0.00	(69,246.00)					
344	01-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(461,649.00)	0.00	(461,649.00)	0.00	(461,649.00)	0.00	(461,649.00)					
345	01-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,145,272.00)	0.00	(2,145,272.00)	0.00	(2,145,272.00)	0.00	(2,145,272.00)					
346	01-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(629,563.80)	0.00	(629,563.80)	0.00	(629,563.80)	0.00	(629,563.80)					
347	02-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(506,738.00)	0.00	(506,738.00)	0.00	(506,738.00)	0.00	(506,738.00)					
348	02-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,598,408.00)	0.00	(1,598,408.00)	0.00	(1,598,408.00)	0.00	(1,598,408.00)					
349	02-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,021,378.18)	0.00	(2,021,378.18)	0.00	(2,021,378.18)	0.00	(2,021,378.18)					
350	03-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,277,352.00)	0.00	(1,277,352.00)	0.00	(1,277,352.00)	0.00	(1,277,352.00)					
351	03-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,159,911.62)	0.00	(6,159,911.62)	0.00	(6,159,911.62)	0.00	(6,159,911.62)					
352	03-2023-063 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,263,237.89)	0.00	(3,263,237.89)	0.00	(3,263,237.89)	0.00	(3,263,237.89)					
353	04-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,078,401.00)	0.00	(2,078,401.00)	0.00	(2,078,401.00)	0.00	(2,078,401.00)					
354	04-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,836,060.08)	0.00	(5,836,060.08)	0.00	(5,836,060.08)	0.00	(5,836,060.08)					
355	04-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,205,318.59)	0.00	(6,205,318.59)	0.00	(6,205,318.59)	0.00	(6,205,318.59)					
356	05-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(441,438.00)	0.00	(441,438.00)	0.00	(441,438.00)	0.00	(441,438.00)					
357	05-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,460,150.50)	0.00	(2,460,150.50)	0.00	(2,460,150.50)	0.00	(2,460,150.50)					
358	05-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,779,770.71)	0.00	(1,779,770.71)	0.00	(1,779,770.71)	0.00	(1,779,770.71)					
359	06-2023-063 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(543,555.00)	0.00	(543,555.00)	0.00	(543,555.00)	0.00	(543,555.00)					
360	06-2023-064 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,221,750.50)	0.00	(1,221,750.50)	0.00	(1,221,750.50)	0.00	(1,221,750.50)					
361	06-2023-065 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,871,695.65)	0.00	(1,871,695.65)	0.00	(1,871,695.65)	0.00	(1,871,695.65)					
362	07-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(830,410.00)	0.00	(830,410.00)	0.00	(830,410.00)	0.00	(830,410.00)					
363	07-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,993,138.16)	0.00	(1,993,138.16)	0.00	(1,993,138.16)	0.00	(1,993,138.16)					
364	07-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,488,311.90)	0.00	(2,488,311.90)	0.00	(2,488,311.90)	0.00	(2,488,311.90)					
365	08-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,725,050.00)	0.00	(1,725,050.00)	0.00	(1,725,050.00)	0.00	(1,725,050.00)					
366	08-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,142,331.54)	0.00	(1,142,331.54)	0.00	(1,142,331.54)	0.00	(1,142,331.54)					
367	09-2023-053 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,154,309.73)	0.00	(3,154,309.73)	0.00	(3,154,309.73)	0.00	(3,154,309.73)					
368	10-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,016,376.74)	0.00	(1,016,376.74)	0.00	(1,016,376.74)	0.00	(1,016,376.74)					
369	11-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,124,482.40)	0.00	(4,124,482.40)	0.00	(4,124,482.40)	0.00	(4,124,482.40)					
370	11-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,825,525.07)	0.00	(1,825,525.07)	0.00	(1,825,525.07)	0.00	(1,825,525.07)					
371	12-2023-054 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(450,068.00)	0.00	(450,068.00)	0.00	(450,068.00)	0.00	(450,068.00)					

9



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's						Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
372	12-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,438,793.00)	0.00	(4,438,793.00)	0.00	(4,438,793.00)	0.00	(4,438,793.00)					
373	12-2023-056 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,825,079.81)	0.00	(1,825,079.81)	0.00	(1,825,079.81)	0.00	(1,825,079.81)					
374	13-2023-042 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,639,805.00)	0.00	(1,639,805.00)	0.00	(1,639,805.00)	0.00	(1,639,805.00)					
375	13-2023-043 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(912,295.00)	0.00	(912,295.00)	0.00	(912,295.00)	0.00	(912,295.00)					
376	13-2023-044 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,961,965.06)	0.00	(5,961,965.06)	0.00	(5,961,965.06)	0.00	(5,961,965.06)					
377	14-2023-056 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(180,747.00)	0.00	(180,747.00)	0.00	(180,747.00)	0.00	(180,747.00)					
378	14-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(385,638.00)	0.00	(385,638.00)	0.00	(385,638.00)	0.00	(385,638.00)					
379	14-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(515,333.87)	0.00	(515,333.87)	0.00	(515,333.87)	0.00	(515,333.87)					
380	15-2023-050 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(409,471.00)	0.00	(409,471.00)	0.00	(409,471.00)	0.00	(409,471.00)					
381	15-2023-051 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,047,216.21)	0.00	(5,047,216.21)	0.00	(5,047,216.21)	0.00	(5,047,216.21)					
382	15-2023-052 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,795,348.08)	0.00	(2,795,348.08)	0.00	(2,795,348.08)	0.00	(2,795,348.08)					
383	16-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(337,621.00)	0.00	(337,621.00)	0.00	(337,621.00)	0.00	(337,621.00)					
384	16-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,283,485.00)	0.00	(1,283,485.00)	0.00	(1,283,485.00)	0.00	(1,283,485.00)					
385	16-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,012,561.69)	0.00	(1,012,561.69)	0.00	(1,012,561.69)	0.00	(1,012,561.69)					
386	17-2023-054 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(466,246.00)	0.00	(466,246.00)	0.00	(466,246.00)	0.00	(466,246.00)					
387	17-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,609,648.00)	0.00	(1,609,648.00)	0.00	(1,609,648.00)	0.00	(1,609,648.00)					
388	17-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,421,100.47)	0.00	(1,421,100.47)	0.00	(1,421,100.47)	0.00	(1,421,100.47)					
389	01-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(212,450.00)	0.00	(212,450.00)	0.00	(212,450.00)	0.00	(212,450.00)					
390	01-2023-068 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(419,000.00)	0.00	(419,000.00)	0.00	(419,000.00)	0.00	(419,000.00)					
391	02-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(231,450.00)	0.00	(231,450.00)	0.00	(231,450.00)	0.00	(231,450.00)					
392	02-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(634,900.00)	0.00	(634,900.00)	0.00	(634,900.00)	0.00	(634,900.00)					
393	03-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(278,850.00)	0.00	(278,850.00)	0.00	(278,850.00)	0.00	(278,850.00)					
394	03-2023-069 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,539,400.00)	0.00	(1,539,400.00)	0.00	(1,539,400.00)	0.00	(1,539,400.00)					
395	04-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(262,310.00)	0.00	(262,310.00)	0.00	(262,310.00)	0.00	(262,310.00)					
396	04-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(177,900.00)	0.00	(177,900.00)	0.00	(177,900.00)	0.00	(177,900.00)					
397	05-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(252,250.00)	0.00	(252,250.00)	0.00	(252,250.00)	0.00	(252,250.00)					
398	05-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,503,500.00)	0.00	(1,503,500.00)	0.00	(1,503,500.00)	0.00	(1,503,500.00)					
399	06-2023-068 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(255,550.00)	0.00	(255,550.00)	0.00	(255,550.00)	0.00	(255,550.00)					
400	06-2023-070 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(388,500.00)	0.00	(388,500.00)	0.00	(388,500.00)	0.00	(388,500.00)					
401	07-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(231,230.00)	0.00	(231,230.00)	0.00	(231,230.00)	0.00	(231,230.00)					
402	07-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(229,300.00)	0.00	(229,300.00)	0.00	(229,300.00)	0.00	(229,300.00)					
403	09-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(255,250.00)	0.00	(255,250.00)	0.00	(255,250.00)	0.00	(255,250.00)					
404	09-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(388,500.00)	0.00	(388,500.00)	0.00	(388,500.00)	0.00	(388,500.00)					
405	09-2023-057 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(216,850.00)	0.00	(216,850.00)	0.00	(216,850.00)	0.00	(216,850.00)					
406	10-2023-058 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(240,390.00)	0.00	(240,390.00)	0.00	(240,390.00)	0.00	(240,390.00)					



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
407	10-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(177,900.00)	0.00	(177,900.00)	0.00	(177,900.00)	0.00	(177,900.00)				
408	11-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(243,390.00)	0.00	(243,390.00)	0.00	(243,390.00)	0.00	(243,390.00)				
409	12-2023-059 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(246,650.00)	0.00	(246,650.00)	0.00	(246,650.00)	0.00	(246,650.00)				
410	12-2023-061 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(169,300.00)	0.00	(169,300.00)	0.00	(169,300.00)	0.00	(169,300.00)				
411	13-2023-047 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(244,310.00)	0.00	(244,310.00)	0.00	(244,310.00)	0.00	(244,310.00)				
412	14-2023-061 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(237,550.00)	0.00	(237,550.00)	0.00	(237,550.00)	0.00	(237,550.00)				
413	14-2023-063 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(220,500.00)	0.00	(220,500.00)	0.00	(220,500.00)	0.00	(220,500.00)				
414	15-2023-056 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(237,450.00)	0.00	(237,450.00)	0.00	(237,450.00)	0.00	(237,450.00)				
415	15-2023-058 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(622,900.00)	0.00	(622,900.00)	0.00	(622,900.00)	0.00	(622,900.00)				
416	16-2023-063 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(237,450.00)	0.00	(237,450.00)	0.00	(237,450.00)	0.00	(237,450.00)				
417	16-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(558,900.00)	0.00	(558,900.00)	0.00	(558,900.00)	0.00	(558,900.00)				
418	17-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(229,310.00)	0.00	(229,310.00)	0.00	(229,310.00)	0.00	(229,310.00)				
419	17-2023-062 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(343,900.00)	0.00	(343,900.00)	0.00	(343,900.00)	0.00	(343,900.00)				
420	01-2023-072 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(947,188.00)	0.00	(947,188.00)	0.00	(947,188.00)	0.00	(947,188.00)				
421	02-2023-071 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)				
422	03-2023-073 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,496,672.00)	0.00	(1,496,672.00)	0.00	(1,496,672.00)	0.00	(1,496,672.00)				
423	04-2023-071 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)				
424	05-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)				
425	06-2023-074 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)				
426	07-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)				
427	08-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)				
428	09-2023-063 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,100,228.00)	0.00	(1,100,228.00)	0.00	(1,100,228.00)	0.00	(1,100,228.00)				
429	10-2023-064 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)				
430	11-2023-062 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,102,300.00)	0.00	(1,102,300.00)	0.00	(1,102,300.00)	0.00	(1,102,300.00)				
431	11-2023-067 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)				
432	12-2023-065 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(947,188.00)	0.00	(947,188.00)	0.00	(947,188.00)	0.00	(947,188.00)				
433	14-2023-067 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)				
434	15-2023-062 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)				
435	16-2023-069 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)				
436	17-2023-066 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)				
437	08-2023-072 CA	2023-06-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(453,748.00)	0.00	(453,748.00)	0.00	(453,748.00)	0.00	(453,748.00)				
438	04-2023-043 CA	2023-06-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)				
439	04-2023-044 CA	2023-06-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(143,100.00)	0.00	(143,100.00)	0.00	(143,100.00)	0.00	(143,100.00)				
440	08-2023-074 CA	2023-07-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,930,495.00)	0.00	(2,930,495.00)	0.00	(2,930,495.00)	0.00	(2,930,495.00)				
441	16-2023-072 CA	2023-07-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(508,880.00)	0.00	(508,880.00)	0.00	(508,880.00)	0.00	(508,880.00)				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs				Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=			
442	01-2023-079 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(316,000.00)	0.00	(316,000.00)	0.00	(316,000.00)	0.00	(316,000.00)			
443	02-2023-077 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(38,000.00)	0.00	(38,000.00)	0.00	(38,000.00)	0.00	(38,000.00)			
444	03-2023-080 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(345,000.00)	0.00	(345,000.00)	0.00	(345,000.00)	0.00	(345,000.00)			
445	04-2023-078 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(245,000.00)	0.00	(245,000.00)	0.00	(245,000.00)	0.00	(245,000.00)			
446	05-2023-077 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(156,000.00)	0.00	(156,000.00)	0.00	(156,000.00)	0.00	(156,000.00)			
447	06-2023-081 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(297,000.00)	0.00	(297,000.00)	0.00	(297,000.00)	0.00	(297,000.00)			
448	07-2023-079 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(117,000.00)	0.00	(117,000.00)	0.00	(117,000.00)	0.00	(117,000.00)			
449	08-2023-078 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(158,000.00)	0.00	(158,000.00)	0.00	(158,000.00)	0.00	(158,000.00)			
450	09-2023-069 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(57,000.00)	0.00	(57,000.00)	0.00	(57,000.00)	0.00	(57,000.00)			
451	10-2023-071 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(116,000.00)	0.00	(116,000.00)	0.00	(116,000.00)	0.00	(116,000.00)			
452	11-2023-074 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(178,000.00)	0.00	(178,000.00)	0.00	(178,000.00)	0.00	(178,000.00)			
453	12-2023-071 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(58,000.00)	0.00	(58,000.00)	0.00	(58,000.00)	0.00	(58,000.00)			
454	13-2023-059 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(693,000.00)	0.00	(693,000.00)	0.00	(693,000.00)	0.00	(693,000.00)			
455	01-2023-081 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(748,407.00)	0.00	(748,407.00)	0.00	(748,407.00)	0.00	(748,407.00)			
456	02-2023-079 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(895,591.63)	0.00	(895,591.63)	0.00	(895,591.63)	0.00	(895,591.63)			
457	03-2023-082 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,797,259.25)	0.00	(1,797,259.25)	0.00	(1,797,259.25)	0.00	(1,797,259.25)			
458	04-2023-080 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,716,169.00)	0.00	(3,716,169.00)	0.00	(3,716,169.00)	0.00	(3,716,169.00)			
459	05-2023079 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(871,492.00)	0.00	(871,492.00)	0.00	(871,492.00)	0.00	(871,492.00)			
460	06-2023-083 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,093,372.00)	0.00	(1,093,372.00)	0.00	(1,093,372.00)	0.00	(1,093,372.00)			
461	06-2023-080 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(945,657.28)	0.00	(945,657.28)	0.00	(945,657.28)	0.00	(945,657.28)			
462	09-2023-071 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,309,290.00)	0.00	(1,309,290.00)	0.00	(1,309,290.00)	0.00	(1,309,290.00)			
463	10-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,421,960.00)	0.00	(1,421,960.00)	0.00	(1,421,960.00)	0.00	(1,421,960.00)			
464	11-2023-076 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,011,599.00)	0.00	(1,011,599.00)	0.00	(1,011,599.00)	0.00	(1,011,599.00)			
465	12-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,107,675.00)	0.00	(1,107,675.00)	0.00	(1,107,675.00)	0.00	(1,107,675.00)			
466	13-2023-061 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,502,646.00)	0.00	(3,502,646.00)	0.00	(3,502,646.00)	0.00	(3,502,646.00)			
467	14-2023-074 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(668,644.95)	0.00	(668,644.95)	0.00	(668,644.95)	0.00	(668,644.95)			
468	15-2023-069 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,512,021.00)	0.00	(1,512,021.00)	0.00	(1,512,021.00)	0.00	(1,512,021.00)			
469	16-2023-077 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(778,606.00)	0.00	(778,606.00)	0.00	(778,606.00)	0.00	(778,606.00)			
470	17-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(916,173.00)	0.00	(916,173.00)	0.00	(916,173.00)	0.00	(916,173.00)			
471	01-2023-086 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,096,791.08)	0.00	(2,096,791.08)	0.00	(2,096,791.08)	0.00	(2,096,791.08)			
472	02-2023-084 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,860,658.55)	0.00	(1,860,658.55)	0.00	(1,860,658.55)	0.00	(1,860,658.55)			
473	03-2023-086 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(392,000.00)	0.00	(392,000.00)	0.00	(392,000.00)	0.00	(392,000.00)			
474	03-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,225,850.69)	0.00	(6,225,850.69)	0.00	(6,225,850.69)	0.00	(6,225,850.69)			
475	04-2023-086 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,269,181.47)	0.00	(9,269,181.47)	0.00	(9,269,181.47)	0.00	(9,269,181.47)			
476	05-2023-085 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,430,607.23)	0.00	(2,430,607.23)	0.00	(2,430,607.23)	0.00	(2,430,607.23)			



Allotments/Sub-Allotments Reference					Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs						Sub-Allotments to ROs/IOUs						Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=							
477	06-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,174,183.12)	0.00	(3,174,183.12)	0.00	(3,174,183.12)	0.00	(3,174,183.12)	0.00	0.00	0.00	(3,174,183.12)			
478	07-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,813,156.36)	0.00	(3,813,156.36)	0.00	(3,813,156.36)	0.00	(3,813,156.36)	0.00	0.00	0.00	(3,813,156.36)			
479	08-2023-085 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,228,980.21)	0.00	(2,228,980.21)	0.00	(2,228,980.21)	0.00	(2,228,980.21)	0.00	0.00	0.00	(2,228,980.21)			
480	09-2023-076 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,376,470.73)	0.00	(3,376,470.73)	0.00	(3,376,470.73)	0.00	(3,376,470.73)	0.00	0.00	0.00	(3,376,470.73)			
481	10-2023-079 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,226,975.54)	0.00	(3,226,975.54)	0.00	(3,226,975.54)	0.00	(3,226,975.54)	0.00	0.00	0.00	(3,226,975.54)			
482	11-2023-082 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,198,915.14)	0.00	(2,198,915.14)	0.00	(2,198,915.14)	0.00	(2,198,915.14)	0.00	0.00	0.00	(2,198,915.14)			
483	12-2023-078 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,338,406.21)	0.00	(2,338,406.21)	0.00	(2,338,406.21)	0.00	(2,338,406.21)	0.00	0.00	0.00	(2,338,406.21)			
484	13-2023-065 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(10,631,331.79)	0.00	(10,631,331.79)	0.00	(10,631,331.79)	0.00	(10,631,331.79)	0.00	0.00	0.00	(10,631,331.79)			
485	14-2023-079 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,350,806.84)	0.00	(1,350,806.84)	0.00	(1,350,806.84)	0.00	(1,350,806.84)	0.00	0.00	0.00	(1,350,806.84)			
486	15-2023-074 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,407,149.98)	0.00	(4,407,149.98)	0.00	(4,407,149.98)	0.00	(4,407,149.98)	0.00	0.00	0.00	(4,407,149.98)			
487	16-2023-082 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,705,920.33)	0.00	(1,705,920.33)	0.00	(1,705,920.33)	0.00	(1,705,920.33)	0.00	0.00	0.00	(1,705,920.33)			
488	17-2023-078 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,364,013.50)	0.00	(2,364,013.50)	0.00	(2,364,013.50)	0.00	(2,364,013.50)	0.00	0.00	0.00	(2,364,013.50)			
489	01-2023-089 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,147,585.55)	0.00	(2,147,585.55)	0.00	(2,147,585.55)	0.00	(2,147,585.55)	0.00	0.00	0.00	(2,147,585.55)			
490	02-2023-087 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,861,758.24)	0.00	(1,861,758.24)	0.00	(1,861,758.24)	0.00	(1,861,758.24)	0.00	0.00	0.00	(1,861,758.24)			
491	03-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,060,197.33)	0.00	(6,060,197.33)	0.00	(6,060,197.33)	0.00	(6,060,197.33)	0.00	0.00	0.00	(6,060,197.33)			
492	04-2023-089 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,297,925.75)	0.00	(9,297,925.75)	0.00	(9,297,925.75)	0.00	(9,297,925.75)	0.00	0.00	0.00	(9,297,925.75)			
493	05-2023-088 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,426,411.32)	0.00	(3,426,411.32)	0.00	(3,426,411.32)	0.00	(3,426,411.32)	0.00	0.00	0.00	(3,426,411.32)			
494	06-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,277,700.68)	0.00	(3,277,700.68)	0.00	(3,277,700.68)	0.00	(3,277,700.68)	0.00	0.00	0.00	(3,277,700.68)			
495	07-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,926,124.41)	0.00	(3,926,124.41)	0.00	(3,926,124.41)	0.00	(3,926,124.41)	0.00	0.00	0.00	(3,926,124.41)			
496	08-2023-088 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,366,697.08)	0.00	(2,366,697.08)	0.00	(2,366,697.08)	0.00	(2,366,697.08)	0.00	0.00	0.00	(2,366,697.08)			
497	09-2023-079 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,288,745.40)	0.00	(3,288,745.40)	0.00	(3,288,745.40)	0.00	(3,288,745.40)	0.00	0.00	0.00	(3,288,745.40)			
498	10-2023-082 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,230,317.69)	0.00	(3,230,317.69)	0.00	(3,230,317.69)	0.00	(3,230,317.69)	0.00	0.00	0.00	(3,230,317.69)			
499	11-2023-085 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,214,759.23)	0.00	(2,214,759.23)	0.00	(2,214,759.23)	0.00	(2,214,759.23)	0.00	0.00	0.00	(2,214,759.23)			
500	12-2023-081 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,299,886.52)	0.00	(2,299,886.52)	0.00	(2,299,886.52)	0.00	(2,299,886.52)	0.00	0.00	0.00	(2,299,886.52)			
501	13-2023-068 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(10,481,598.05)	0.00	(10,481,598.05)	0.00	(10,481,598.05)	0.00	(10,481,598.05)	0.00	0.00	0.00	(10,481,598.05)			
502	14-2023-082 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,348,288.33)	0.00	(1,348,288.33)	0.00	(1,348,288.33)	0.00	(1,348,288.33)	0.00	0.00	0.00	(1,348,288.33)			
503	15-2023-077 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,224,697.84)	0.00	(4,224,697.84)	0.00	(4,224,697.84)	0.00	(4,224,697.84)	0.00	0.00	0.00	(4,224,697.84)			
504	16-2023-085 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,747,202.93)	0.00	(1,747,202.93)	0.00	(1,747,202.93)	0.00	(1,747,202.93)	0.00	0.00	0.00	(1,747,202.93)			
505	17-2023-081 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,330,712.71)	0.00	(2,330,712.71)	0.00	(2,330,712.71)	0.00	(2,330,712.71)	0.00	0.00	0.00	(2,330,712.71)			
506	01-2023-091 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(860,180.00)	0.00	(860,180.00)	0.00	(860,180.00)	0.00	(860,180.00)	0.00	0.00	0.00	(860,180.00)			
507	07-2023-081 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,600,112.05)	0.00	(1,600,112.05)	0.00	(1,600,112.05)	0.00	(1,600,112.05)	0.00	0.00	0.00	(1,600,112.05)			
508	08-2023-089 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,412,550.00)	0.00	(1,412,550.00)	0.00	(1,412,550.00)	0.00	(1,412,550.00)	0.00	0.00	0.00	(1,412,550.00)			
509	12-2023-083 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,018,000.00)	0.00	(1,018,000.00)	0.00	(1,018,000.00)	0.00	(1,018,000.00)	0.00	0.00	0.00	(1,018,000.00)			
510	16-2023-087 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,183,650.00)	0.00	(1,183,650.00)	0.00	(1,183,650.00)	0.00	(1,183,650.00)	0.00	0.00	0.00	(1,183,650.00)			
511	01-2023-094 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(675,504.24)	0.00	(675,504.24)	0.00	(675,504.24)	0.00	(675,504.24)	0.00	0.00	0.00	(675,504.24)			



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
512	02-2023-091 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(612,044.69)	0.00	(612,044.69)	0.00	(612,044.69)	0.00	(612,044.69)				
513	03-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,347,685.22)	0.00	(2,347,685.22)	0.00	(2,347,685.22)	0.00	(2,347,685.22)				
514	04-2023-093 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,504,799.69)	0.00	(4,504,799.69)	0.00	(4,504,799.69)	0.00	(4,504,799.69)				
515	05-2023-092 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,227,211.03)	0.00	(1,227,211.03)	0.00	(1,227,211.03)	0.00	(1,227,211.03)				
516	06-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,872,416.23)	0.00	(1,872,416.23)	0.00	(1,872,416.23)	0.00	(1,872,416.23)				
517	07-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,668,732.04)	0.00	(1,668,732.04)	0.00	(1,668,732.04)	0.00	(1,668,732.04)				
518	08-2023-092 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,109,530.10)	0.00	(1,109,530.10)	0.00	(1,109,530.10)	0.00	(1,109,530.10)				
519	09-2023-082 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,312,366.74)	0.00	(1,312,366.74)	0.00	(1,312,366.74)	0.00	(1,312,366.74)				
520	10-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,427,074.88)	0.00	(1,427,074.88)	0.00	(1,427,074.88)	0.00	(1,427,074.88)				
521	11-2023-086 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,038,910.66)	0.00	(1,038,910.66)	0.00	(1,038,910.66)	0.00	(1,038,910.66)				
522	12-2023-090 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(927,686.90)	0.00	(927,686.90)	0.00	(927,686.90)	0.00	(927,686.90)				
523	13-2023-073 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,582,909.62)	0.00	(3,582,909.62)	0.00	(3,582,909.62)	0.00	(3,582,909.62)				
524	14-2023-086 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(693,422.24)	0.00	(693,422.24)	0.00	(693,422.24)	0.00	(693,422.24)				
525	15-2023-081 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,614,271.69)	0.00	(1,614,271.69)	0.00	(1,614,271.69)	0.00	(1,614,271.69)				
526	16-2023-090 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(681,803.89)	0.00	(681,803.89)	0.00	(681,803.89)	0.00	(681,803.89)				
527	17-2023-085 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(793,408.12)	0.00	(793,408.12)	0.00	(793,408.12)	0.00	(793,408.12)				
528	01-2023-095 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(35,802,177.00)	0.00	(35,802,177.00)	0.00	(35,802,177.00)	0.00	(35,802,177.00)				
529	02-2023-092 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(18,179,782.00)	0.00	(18,179,782.00)	0.00	(18,179,782.00)	0.00	(18,179,782.00)				
530	03-2023-096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(10,754,914.00)	0.00	(10,754,914.00)	0.00	(10,754,914.00)	0.00	(10,754,914.00)				
531	04-2023-094 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(15,385,547.00)	0.00	(15,385,547.00)	0.00	(15,385,547.00)	0.00	(15,385,547.00)				
532	05-2023-093 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,863,379.00)	0.00	(14,863,379.00)	0.00	(14,863,379.00)	0.00	(14,863,379.00)				
533	06-2023096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(25,448,950.00)	0.00	(25,448,950.00)	0.00	(25,448,950.00)	0.00	(25,448,950.00)				
534	07-2023-096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,857,781.00)	0.00	(8,857,781.00)	0.00	(8,857,781.00)	0.00	(8,857,781.00)				
535	08-2023-093 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(21,727,821.00)	0.00	(21,727,821.00)	0.00	(21,727,821.00)	0.00	(21,727,821.00)				
536	09-2023-083 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,180,527.00)	0.00	(5,180,527.00)	0.00	(5,180,527.00)	0.00	(5,180,527.00)				
537	10-2023-086 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,318,875.00)	0.00	(9,318,875.00)	0.00	(9,318,875.00)	0.00	(9,318,875.00)				
538	11-2023-090 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,535,042.00)	0.00	(14,535,042.00)	0.00	(14,535,042.00)	0.00	(14,535,042.00)				
539	12-2023-087 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(15,527,497.00)	0.00	(15,527,497.00)	0.00	(15,527,497.00)	0.00	(15,527,497.00)				
540	13-2023-074 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,495,065.00)	0.00	(9,495,065.00)	0.00	(9,495,065.00)	0.00	(9,495,065.00)				
541	14-2023-087 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(16,969,723.00)	0.00	(16,969,723.00)	0.00	(16,969,723.00)	0.00	(16,969,723.00)				
542	15-2023-082 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(23,358,462.00)	0.00	(23,358,462.00)	0.00	(23,358,462.00)	0.00	(23,358,462.00)				
543	16-2023-091 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,984,970.00)	0.00	(9,984,970.00)	0.00	(9,984,970.00)	0.00	(9,984,970.00)				
544	17-2023-086 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(18,344,420.00)	0.00	(18,344,420.00)	0.00	(18,344,420.00)	0.00	(18,344,420.00)				
545	01-2023-097 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(685,996.00)	0.00	(685,996.00)	0.00	(685,996.00)	0.00	(685,996.00)				
546	02-2023-094 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(963,571.00)	0.00	(963,571.00)	0.00	(963,571.00)	0.00	(963,571.00)				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUTs					Sub-Allotments to ROs/OUTs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
547	03-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,283,651.00)	0.00	(2,283,651.00)	0.00	(2,283,651.00)	0.00	(2,283,651.00)				
548	04-2023-096 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,402,681.00)	0.00	(3,402,681.00)	0.00	(3,402,681.00)	0.00	(3,402,681.00)				
549	05-2023-095 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(900,779.00)	0.00	(900,779.00)	0.00	(900,779.00)	0.00	(900,779.00)				
550	06-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,425,500.00)	0.00	(1,425,500.00)	0.00	(1,425,500.00)	0.00	(1,425,500.00)				
551	07-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,634,656.00)	0.00	(1,634,656.00)	0.00	(1,634,656.00)	0.00	(1,634,656.00)				
552	08-2023-095 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(57,304.00)	0.00	(57,304.00)	0.00	(57,304.00)	0.00	(57,304.00)				
553	08-2023-096 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,061,310.00)	0.00	(1,061,310.00)	0.00	(1,061,310.00)	0.00	(1,061,310.00)				
554	09-2023-085 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,341,428.00)	0.00	(1,341,428.00)	0.00	(1,341,428.00)	0.00	(1,341,428.00)				
555	10-2023-088 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,552,165.00)	0.00	(1,552,165.00)	0.00	(1,552,165.00)	0.00	(1,552,165.00)				
556	11-2023-092 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,039,926.00)	0.00	(1,039,926.00)	0.00	(1,039,926.00)	0.00	(1,039,926.00)				
557	12-2023-089 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(986,402.00)	0.00	(986,402.00)	0.00	(986,402.00)	0.00	(986,402.00)				
558	13-2023-076 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,401,530.35)	0.00	(3,401,530.35)	0.00	(3,401,530.35)	0.00	(3,401,530.35)				
559	14-2023-089 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(338,251.08)	0.00	(338,251.08)	0.00	(338,251.08)	0.00	(338,251.08)				
560	15-2023-084 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,589,200.00)	0.00	(1,589,200.00)	0.00	(1,589,200.00)	0.00	(1,589,200.00)				
561	16-2023-093 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(914,629.00)	0.00	(914,629.00)	0.00	(914,629.00)	0.00	(914,629.00)				
562	17-2023-088 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(946,123.00)	0.00	(946,123.00)	0.00	(946,123.00)	0.00	(946,123.00)				
563	08-2023-098 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(763,470.00)	0.00	(763,470.00)	0.00	(763,470.00)	0.00	(763,470.00)				
564	08-2023-099 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(258,747.00)	0.00	(258,747.00)	0.00	(258,747.00)	0.00	(258,747.00)				
565	16-2023-094 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(639,570.00)	0.00	(639,570.00)	0.00	(639,570.00)	0.00	(639,570.00)				
566	16-2023-095 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(225,837.00)	0.00	(225,837.00)	0.00	(225,837.00)	0.00	(225,837.00)				
567	16-2023-096 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(520,000.00)	0.00	(520,000.00)	0.00	(520,000.00)	0.00	(520,000.00)				
568	01-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(643,416.32)	0.00	(643,416.32)	0.00	(643,416.32)	0.00	(643,416.32)				
569	01-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,456,154.84)	0.00	(1,456,154.84)	0.00	(1,456,154.84)	0.00	(1,456,154.84)				
570	02-2023-096 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(625,115.06)	0.00	(625,115.06)	0.00	(625,115.06)	0.00	(625,115.06)				
571	02-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,357,262.74)	0.00	(1,357,262.74)	0.00	(1,357,262.74)	0.00	(1,357,262.74)				
572	03-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,117,162.87)	0.00	(2,117,162.87)	0.00	(2,117,162.87)	0.00	(2,117,162.87)				
573	03-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,665,224.04)	0.00	(4,665,224.04)	0.00	(4,665,224.04)	0.00	(4,665,224.04)				
574	04-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,647,047.33)	0.00	(4,647,047.33)	0.00	(4,647,047.33)	0.00	(4,647,047.33)				
575	04-2023-098 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,482,219.10)	0.00	(8,482,219.10)	0.00	(8,482,219.10)	0.00	(8,482,219.10)				
576	05-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,339,841.20)	0.00	(1,339,841.20)	0.00	(1,339,841.20)	0.00	(1,339,841.20)				
577	05-2023-098 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,828,057.34)	0.00	(2,828,057.34)	0.00	(2,828,057.34)	0.00	(2,828,057.34)				
578	06-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,606,582.83)	0.00	(1,606,582.83)	0.00	(1,606,582.83)	0.00	(1,606,582.83)				
579	06-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,203,173.44)	0.00	(3,203,173.44)	0.00	(3,203,173.44)	0.00	(3,203,173.44)				
580	07-2023-100 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,842,307.25)	0.00	(1,842,307.25)	0.00	(1,842,307.25)	0.00	(1,842,307.25)				
581	07-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,557,326.16)	0.00	(3,557,326.16)	0.00	(3,557,326.16)	0.00	(3,557,326.16)				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
582	08-2023-100 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,305,529.15)	0.00	(1,305,529.15)	0.00	(1,305,529.15)	0.00	(1,305,529.15)				
583	08-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,479,973.44)	0.00	(2,479,973.44)	0.00	(2,479,973.44)	0.00	(2,479,973.44)				
584	09-2023-086 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,287,283.98)	0.00	(1,287,283.98)	0.00	(1,287,283.98)	0.00	(1,287,283.98)				
585	09-2023-087 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,852,766.00)	0.00	(2,852,766.00)	0.00	(2,852,766.00)	0.00	(2,852,766.00)				
586	10-2023-089 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,382,593.21)	0.00	(1,382,593.21)	0.00	(1,382,593.21)	0.00	(1,382,593.21)				
587	10-2023-090 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,897,933.05)	0.00	(2,897,933.05)	0.00	(2,897,933.05)	0.00	(2,897,933.05)				
588	11-2023-093 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,048,876.36)	0.00	(1,048,876.36)	0.00	(1,048,876.36)	0.00	(1,048,876.36)				
589	11-2023-094 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,056,658.46)	0.00	(2,056,658.46)	0.00	(2,056,658.46)	0.00	(2,056,658.46)				
590	12-2023-091 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(914,672.95)	0.00	(914,672.95)	0.00	(914,672.95)	0.00	(914,672.95)				
591	12-2023-092 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,958,993.46)	0.00	(1,958,993.46)	0.00	(1,958,993.46)	0.00	(1,958,993.46)				
592	13-2023-078 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,868,493.51)	0.00	(3,868,493.51)	0.00	(3,868,493.51)	0.00	(3,868,493.51)				
593	13-2023-079 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,592,013.58)	0.00	(7,592,013.58)	0.00	(7,592,013.58)	0.00	(7,592,013.58)				
594	14-2023-092 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(729,398.83)	0.00	(729,398.83)	0.00	(729,398.83)	0.00	(729,398.83)				
595	14-2023-093 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,580,220.96)	0.00	(1,580,220.96)	0.00	(1,580,220.96)	0.00	(1,580,220.96)				
596	15-2023-086 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,425,496.19)	0.00	(1,425,496.19)	0.00	(1,425,496.19)	0.00	(1,425,496.19)				
597	15-2023-087 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,081,040.06)	0.00	(3,081,040.06)	0.00	(3,081,040.06)	0.00	(3,081,040.06)				
598	16-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(766,096.77)	0.00	(766,096.77)	0.00	(766,096.77)	0.00	(766,096.77)				
599	16-2023-098 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,451,611.38)	0.00	(1,451,611.38)	0.00	(1,451,611.38)	0.00	(1,451,611.38)				
600	17-2023-099 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(827,851.19)	0.00	(827,851.19)	0.00	(827,851.19)	0.00	(827,851.19)				
601	17-2023-090 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,653,841.72)	0.00	(1,653,841.72)	0.00	(1,653,841.72)	0.00	(1,653,841.72)				
602	08-2023-103 CA	2023-09-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(92,320.00)	0.00	(92,320.00)	0.00	(92,320.00)	0.00	(92,320.00)				
603	16-2023-100 CA	2023-09-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(23,080.00)	0.00	(23,080.00)	0.00	(23,080.00)	0.00	(23,080.00)				
	Sub-Total				0.00	0.00	0.00	0.00	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)				
D. Sub-allotments received from Central Office/Regional					0.00	1,198,632,937.33	0.00	1,198,632,937.33	0.00	0.00	0.00	0.00	0.00	1,198,632,937.33	0.00	1,198,632,937.33				
604	01-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	59,120.00	0.00	59,120.00	0.00	0.00	0.00	0.00	0.00	59,120.00	0.00	59,120.00				
605	01-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,478,350.00	0.00	3,478,350.00	0.00	0.00	0.00	0.00	0.00	3,478,350.00	0.00	3,478,350.00				
606	01-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	817,650.00	0.00	817,650.00	0.00	0.00	0.00	0.00	0.00	817,650.00	0.00	817,650.00				
607	01-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,600.00	0.00	12,600.00	0.00	0.00	0.00	0.00	0.00	12,600.00	0.00	12,600.00				
608	01-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,274,051.00	0.00	2,274,051.00	0.00	0.00	0.00	0.00	0.00	2,274,051.00	0.00	2,274,051.00				
609	01-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	17,723.00	0.00	17,723.00	0.00	0.00	0.00	0.00	0.00	17,723.00	0.00	17,723.00				
610	01-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00				
611	02-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	64,296.00	0.00	64,296.00	0.00	0.00	0.00	0.00	0.00	64,296.00	0.00	64,296.00				
612	02-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,156,050.00	0.00	4,156,050.00	0.00	0.00	0.00	0.00	0.00	4,156,050.00	0.00	4,156,050.00				
613	02-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00				
614	02-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,544,294.00	0.00	1,544,294.00	0.00	0.00	0.00	0.00	0.00	1,544,294.00	0.00	1,544,294.00				
615	02-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	7,077.00	0.00	7,077.00	0.00	0.00	0.00	0.00	0.00	7,077.00	0.00	7,077.00				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
616	02-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00				
617	03-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	59,955.00	0.00	59,955.00	0.00	0.00	0.00	0.00	0.00	59,955.00	0.00	59,955.00				
618	03-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	5,585,500.00	0.00	5,585,500.00	0.00	0.00	0.00	0.00	0.00	5,585,500.00	0.00	5,585,500.00				
619	03-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	8,400.00				
620	03-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	707,256.00	0.00	707,256.00	0.00	0.00	0.00	0.00	0.00	707,256.00	0.00	707,256.00				
621	03-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,348.00	0.00	3,348.00	0.00	0.00	0.00	0.00	0.00	3,348.00	0.00	3,348.00				
622	04-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	32,213.00	0.00	32,213.00	0.00	0.00	0.00	0.00	0.00	32,213.00	0.00	32,213.00				
623	04-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,209,050.00	0.00	4,209,050.00	0.00	0.00	0.00	0.00	0.00	4,209,050.00	0.00	4,209,050.00				
624	04-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,862,600.00	0.00	2,862,600.00	0.00	0.00	0.00	0.00	0.00	2,862,600.00	0.00	2,862,600.00				
625	05-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	49,040.00	0.00	49,040.00	0.00	0.00	0.00	0.00	0.00	49,040.00	0.00	49,040.00				
626	05-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,852,350.00	0.00	4,852,350.00	0.00	0.00	0.00	0.00	0.00	4,852,350.00	0.00	4,852,350.00				
627	05-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,600.00	0.00	12,600.00	0.00	0.00	0.00	0.00	0.00	12,600.00	0.00	12,600.00				
628	05-2023-010 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,822,100.00	0.00	2,822,100.00	0.00	0.00	0.00	0.00	0.00	2,822,100.00	0.00	2,822,100.00				
629	06-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	92,246.00	0.00	92,246.00	0.00	0.00	0.00	0.00	0.00	92,246.00	0.00	92,246.00				
630	06-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,865,450.00	0.00	4,865,450.00	0.00	0.00	0.00	0.00	0.00	4,865,450.00	0.00	4,865,450.00				
631	06-2023-005CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	8,400.00				
632	06-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	10,221.00	0.00	10,221.00	0.00	0.00	0.00	0.00	0.00	10,221.00	0.00	10,221.00				
633	06-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00				
634	06-2023008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,029,015.00	0.00	2,029,015.00	0.00	0.00	0.00	0.00	0.00	2,029,015.00	0.00	2,029,015.00				
635	07-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	146,093.00	0.00	146,093.00	0.00	0.00	0.00	0.00	0.00	146,093.00	0.00	146,093.00				
636	07-2023-005	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,485,350.00	0.00	3,485,350.00	0.00	0.00	0.00	0.00	0.00	3,485,350.00	0.00	3,485,350.00				
637	07-2023-006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00				
638	07-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,159,639.00	0.00	2,159,639.00	0.00	0.00	0.00	0.00	0.00	2,159,639.00	0.00	2,159,639.00				
639	07-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,544.00	0.00	4,544.00	0.00	0.00	0.00	0.00	0.00	4,544.00	0.00	4,544.00				
640	07-2023-009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00				
641	08-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	73,413.00	0.00	73,413.00	0.00	0.00	0.00	0.00	0.00	73,413.00	0.00	73,413.00				
642	08-2023-005CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,847,400.00	0.00	4,847,400.00	0.00	0.00	0.00	0.00	0.00	4,847,400.00	0.00	4,847,400.00				
643	08-2023-006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,600.00	0.00	12,600.00	0.00	0.00	0.00	0.00	0.00	12,600.00	0.00	12,600.00				
644	08-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,489,100.00	0.00	2,489,100.00	0.00	0.00	0.00	0.00	0.00	2,489,100.00	0.00	2,489,100.00				
645	08-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	14,587.00	0.00	14,587.00	0.00	0.00	0.00	0.00	0.00	14,587.00	0.00	14,587.00				
646	08-2023-009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00				
647	09-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	122,053.00	0.00	122,053.00	0.00	0.00	0.00	0.00	0.00	122,053.00	0.00	122,053.00				
648	09-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,777,800.00	0.00	2,777,800.00	0.00	0.00	0.00	0.00	0.00	2,777,800.00	0.00	2,777,800.00				
649	09-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	236,930.00	0.00	236,930.00	0.00	0.00	0.00	0.00	0.00	236,930.00	0.00	236,930.00				
650	10-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	183,017.00	0.00	183,017.00	0.00	0.00	0.00	0.00	0.00	183,017.00	0.00	183,017.00				



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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
651	10-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,160,950.00	0.00	4,160,950.00	0.00	0.00	0.00	0.00	0.00	4,160,950.00	0.00	4,160,950.00				
652	10-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,137,815.00	0.00	1,137,815.00	0.00	0.00	0.00	0.00	0.00	1,137,815.00	0.00	1,137,815.00				
653	11-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	85,359.00	0.00	85,359.00	0.00	0.00	0.00	0.00	0.00	85,359.00	0.00	85,359.00				
654	11-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,169,550.00	0.00	4,169,550.00	0.00	0.00	0.00	0.00	0.00	4,169,550.00	0.00	4,169,550.00				
655	11-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,189,450.00	0.00	1,189,450.00	0.00	0.00	0.00	0.00	0.00	1,189,450.00	0.00	1,189,450.00				
656	12-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	85,843.00	0.00	85,843.00	0.00	0.00	0.00	0.00	0.00	85,843.00	0.00	85,843.00				
657	12-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,473,050.00	0.00	3,473,050.00	0.00	0.00	0.00	0.00	0.00	3,473,050.00	0.00	3,473,050.00				
658	12-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00				
659	12-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	372,476.00	0.00	372,476.00	0.00	0.00	0.00	0.00	0.00	372,476.00	0.00	372,476.00				
660	13-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,215,100.00	0.00	4,215,100.00	0.00	0.00	0.00	0.00	0.00	4,215,100.00	0.00	4,215,100.00				
661	14-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	28,880.00	0.00	28,880.00	0.00	0.00	0.00	0.00	0.00	28,880.00	0.00	28,880.00				
662	14-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,841,450.00	0.00	4,841,450.00	0.00	0.00	0.00	0.00	0.00	4,841,450.00	0.00	4,841,450.00				
663	14-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	8,400.00				
664	14-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	721,259.00	0.00	721,259.00	0.00	0.00	0.00	0.00	0.00	721,259.00	0.00	721,259.00				
665	14-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	203,447.00	0.00	203,447.00	0.00	0.00	0.00	0.00	0.00	203,447.00	0.00	203,447.00				
666	15-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	42,689.00	0.00	42,689.00	0.00	0.00	0.00	0.00	0.00	42,689.00	0.00	42,689.00				
667	15-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,148,850.00	0.00	4,148,850.00	0.00	0.00	0.00	0.00	0.00	4,148,850.00	0.00	4,148,850.00				
668	15-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	29,400.00	0.00	29,400.00	0.00	0.00	0.00	0.00	0.00	29,400.00	0.00	29,400.00				
669	15-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,753,515.00	0.00	1,753,515.00	0.00	0.00	0.00	0.00	0.00	1,753,515.00	0.00	1,753,515.00				
670	16-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	121,365.00	0.00	121,365.00	0.00	0.00	0.00	0.00	0.00	121,365.00	0.00	121,365.00				
671	16-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,151,650.00	0.00	4,151,650.00	0.00	0.00	0.00	0.00	0.00	4,151,650.00	0.00	4,151,650.00				
672	16-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	8,400.00				
673	16-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,491,602.00	0.00	3,491,602.00	0.00	0.00	0.00	0.00	0.00	3,491,602.00	0.00	3,491,602.00				
674	16-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	25,852.00	0.00	25,852.00	0.00	0.00	0.00	0.00	0.00	25,852.00	0.00	25,852.00				
675	16-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00				
676	17-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	72,700.00	0.00	72,700.00	0.00	0.00	0.00	0.00	0.00	72,700.00	0.00	72,700.00				
677	17-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,152,500.00	0.00	4,152,500.00	0.00	0.00	0.00	0.00	0.00	4,152,500.00	0.00	4,152,500.00				
678	17-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,416,462.00	0.00	1,416,462.00	0.00	0.00	0.00	0.00	0.00	1,416,462.00	0.00	1,416,462.00				
679	01-2023-018 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	19,600.00	0.00	19,600.00	0.00	0.00	0.00	0.00	0.00	19,600.00	0.00	19,600.00				
680	02-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	38,400.00	0.00	38,400.00	0.00	0.00	0.00	0.00	0.00	38,400.00	0.00	38,400.00				
681	03-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	17,600.00	0.00	17,600.00	0.00	0.00	0.00	0.00	0.00	17,600.00	0.00	17,600.00				
682	04-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	23,200.00	0.00	23,200.00	0.00	0.00	0.00	0.00	0.00	23,200.00	0.00	23,200.00				
683	05-2023-018 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	46,400.00	0.00	46,400.00	0.00	0.00	0.00	0.00	0.00	46,400.00	0.00	46,400.00				
684	06-2023-016CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	43,600.00	0.00	43,600.00	0.00	0.00	0.00	0.00	0.00	43,600.00	0.00	43,600.00				
685	07-2023-017CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	37,600.00	0.00	37,600.00	0.00	0.00	0.00	0.00	0.00	37,600.00	0.00	37,600.00				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
686	08-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	46,400.00	0.00	46,400.00	0.00	0.00	0.00	0.00	0.00	46,400.00	0.00	46,400.00				
687	10-2023-013 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	43,600.00	0.00	43,600.00	0.00	0.00	0.00	0.00	0.00	43,600.00	0.00	43,600.00				
688	11-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	41,600.00	0.00	41,600.00	0.00	0.00	0.00	0.00	0.00	41,600.00	0.00	41,600.00				
689	12-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	0.00	50,400.00				
690	14-2023-016 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	19,600.00	0.00	19,600.00	0.00	0.00	0.00	0.00	0.00	19,600.00	0.00	19,600.00				
691	15-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	0.00	50,400.00				
692	17-2023-015 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	41,200.00	0.00	41,200.00	0.00	0.00	0.00	0.00	0.00	41,200.00	0.00	41,200.00				
693	09-2023-011 CA	2023-02-02	Specific Budgets of National Government Agencies	102101	0.00	152,677.00	0.00	152,677.00	0.00	0.00	0.00	0.00	0.00	152,677.00	0.00	152,677.00				
694	01-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	5,900,114.00	0.00	5,900,114.00	0.00	0.00	0.00	0.00	0.00	5,900,114.00	0.00	5,900,114.00				
695	02-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	4,660,601.00	0.00	4,660,601.00	0.00	0.00	0.00	0.00	0.00	4,660,601.00	0.00	4,660,601.00				
696	03-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	15,088,185.00	0.00	15,088,185.00	0.00	0.00	0.00	0.00	0.00	15,088,185.00	0.00	15,088,185.00				
697	04-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	28,003,749.00	0.00	28,003,749.00	0.00	0.00	0.00	0.00	0.00	28,003,749.00	0.00	28,003,749.00				
698	05-2023-013 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	6,240,018.00	0.00	6,240,018.00	0.00	0.00	0.00	0.00	0.00	6,240,018.00	0.00	6,240,018.00				
699	06-2023-011CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	7,193,128.00	0.00	7,193,128.00	0.00	0.00	0.00	0.00	0.00	7,193,128.00	0.00	7,193,128.00				
700	07-2023-012CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	7,662,734.00	0.00	7,662,734.00	0.00	0.00	0.00	0.00	0.00	7,662,734.00	0.00	7,662,734.00				
701	08-2023-012CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	5,084,806.00	0.00	5,084,806.00	0.00	0.00	0.00	0.00	0.00	5,084,806.00	0.00	5,084,806.00				
702	09-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	6,609,222.00	0.00	6,609,222.00	0.00	0.00	0.00	0.00	0.00	6,609,222.00	0.00	6,609,222.00				
703	10-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	8,465,182.00	0.00	8,465,182.00	0.00	0.00	0.00	0.00	0.00	8,465,182.00	0.00	8,465,182.00				
704	11-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	5,307,713.00	0.00	5,307,713.00	0.00	0.00	0.00	0.00	0.00	5,307,713.00	0.00	5,307,713.00				
705	12-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	5,660,632.00	0.00	5,660,632.00	0.00	0.00	0.00	0.00	0.00	5,660,632.00	0.00	5,660,632.00				
706	13-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	21,407,561.00	0.00	21,407,561.00	0.00	0.00	0.00	0.00	0.00	21,407,561.00	0.00	21,407,561.00				
707	14-2023-011 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	2,188,300.00	0.00	2,188,300.00	0.00	0.00	0.00	0.00	0.00	2,188,300.00	0.00	2,188,300.00				
708	15-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	4,019,375.00	0.00	4,019,375.00	0.00	0.00	0.00	0.00	0.00	4,019,375.00	0.00	4,019,375.00				
709	16-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	4,486,138.00	0.00	4,486,138.00	0.00	0.00	0.00	0.00	0.00	4,486,138.00	0.00	4,486,138.00				
710	17-2023-010 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	6,014,677.00	0.00	6,014,677.00	0.00	0.00	0.00	0.00	0.00	6,014,677.00	0.00	6,014,677.00				
711	01-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	465,248.00	0.00	465,248.00	0.00	0.00	0.00	0.00	0.00	465,248.00	0.00	465,248.00				
712	01-2023-023 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	809,580.00	0.00	809,580.00	0.00	0.00	0.00	0.00	0.00	809,580.00	0.00	809,580.00				
713	02-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	516,287.00	0.00	516,287.00	0.00	0.00	0.00	0.00	0.00	516,287.00	0.00	516,287.00				
714	02-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	946,920.00	0.00	946,920.00	0.00	0.00	0.00	0.00	0.00	946,920.00	0.00	946,920.00				
715	03-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	336,531.00	0.00	336,531.00	0.00	0.00	0.00	0.00	0.00	336,531.00	0.00	336,531.00				
716	03-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	901,140.00	0.00	901,140.00	0.00	0.00	0.00	0.00	0.00	901,140.00	0.00	901,140.00				
717	04-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	843,401.00	0.00	843,401.00	0.00	0.00	0.00	0.00	0.00	843,401.00	0.00	843,401.00				
718	04-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,084,260.00	0.00	1,084,260.00	0.00	0.00	0.00	0.00	0.00	1,084,260.00	0.00	1,084,260.00				
719	05-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	705,327.00	0.00	705,327.00	0.00	0.00	0.00	0.00	0.00	705,327.00	0.00	705,327.00				
720	05-2023-023 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,320,990.00	0.00	1,320,990.00	0.00	0.00	0.00	0.00	0.00	1,320,990.00	0.00	1,320,990.00				



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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
721	06-2023-020CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	522,575.00	0.00	522,575.00	0.00	522,575.00	0.00	0.00	0.00	0.00	522,575.00	0.00	0.00	522,575.00	0.00	522,575.00
722	06-2023-021CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,320,990.00	0.00	1,320,990.00	0.00	1,320,990.00	0.00	0.00	0.00	0.00	1,320,990.00	0.00	0.00	1,320,990.00	0.00	1,320,990.00
723	07-2023-021CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,289,039.00	0.00	1,289,039.00	0.00	1,289,039.00	0.00	0.00	0.00	0.00	1,289,039.00	0.00	0.00	1,289,039.00	0.00	1,289,039.00
724	07-2023-022CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,007,676.00	0.00	1,007,676.00	0.00	1,007,676.00	0.00	0.00	0.00	0.00	1,007,676.00	0.00	0.00	1,007,676.00	0.00	1,007,676.00
725	08-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,623,071.00	0.00	1,623,071.00	0.00	1,623,071.00	0.00	0.00	0.00	0.00	1,623,071.00	0.00	0.00	1,623,071.00	0.00	1,623,071.00
726	08-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	992,700.00	0.00	992,700.00	0.00	992,700.00	0.00	0.00	0.00	0.00	992,700.00	0.00	0.00	992,700.00	0.00	992,700.00
727	09-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	438,975.00	0.00	438,975.00	0.00	438,975.00	0.00	0.00	0.00	0.00	438,975.00	0.00	0.00	438,975.00	0.00	438,975.00
728	09-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	689,710.00	0.00	689,710.00	0.00	689,710.00	0.00	0.00	0.00	0.00	689,710.00	0.00	0.00	689,710.00	0.00	689,710.00
729	10-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	865,320.00	0.00	865,320.00	0.00	865,320.00	0.00	0.00	0.00	0.00	865,320.00	0.00	0.00	865,320.00	0.00	865,320.00
730	10-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,104,740.00	0.00	1,104,740.00	0.00	1,104,740.00	0.00	0.00	0.00	0.00	1,104,740.00	0.00	0.00	1,104,740.00	0.00	1,104,740.00
731	11-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	440,516.00	0.00	440,516.00	0.00	440,516.00	0.00	0.00	0.00	0.00	440,516.00	0.00	0.00	440,516.00	0.00	440,516.00
732	11-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,005,350.00	0.00	1,005,350.00	0.00	1,005,350.00	0.00	0.00	0.00	0.00	1,005,350.00	0.00	0.00	1,005,350.00	0.00	1,005,350.00
733	12-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	22,160.00	0.00	22,160.00	0.00	22,160.00	0.00	0.00	0.00	0.00	22,160.00	0.00	0.00	22,160.00	0.00	22,160.00
734	12-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	847,530.00	0.00	847,530.00	0.00	847,530.00	0.00	0.00	0.00	0.00	847,530.00	0.00	0.00	847,530.00	0.00	847,530.00
735	13-2023-015 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	615,380.00	0.00	615,380.00	0.00	615,380.00	0.00	0.00	0.00	0.00	615,380.00	0.00	0.00	615,380.00	0.00	615,380.00
736	14-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	839,759.00	0.00	839,759.00	0.00	839,759.00	0.00	0.00	0.00	0.00	839,759.00	0.00	0.00	839,759.00	0.00	839,759.00
737	14-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,104,740.00	0.00	1,104,740.00	0.00	1,104,740.00	0.00	0.00	0.00	0.00	1,104,740.00	0.00	0.00	1,104,740.00	0.00	1,104,740.00
738	15-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,407,533.00	0.00	1,407,533.00	0.00	1,407,533.00	0.00	0.00	0.00	0.00	1,407,533.00	0.00	0.00	1,407,533.00	0.00	1,407,533.00
739	15-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,320,990.00	0.00	1,320,990.00	0.00	1,320,990.00	0.00	0.00	0.00	0.00	1,320,990.00	0.00	0.00	1,320,990.00	0.00	1,320,990.00
740	16-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	922,724.00	0.00	922,724.00	0.00	922,724.00	0.00	0.00	0.00	0.00	922,724.00	0.00	0.00	922,724.00	0.00	922,724.00
741	16-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,183,650.00	0.00	1,183,650.00	0.00	1,183,650.00	0.00	0.00	0.00	0.00	1,183,650.00	0.00	0.00	1,183,650.00	0.00	1,183,650.00
742	17-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	611,776.00	0.00	611,776.00	0.00	611,776.00	0.00	0.00	0.00	0.00	611,776.00	0.00	0.00	611,776.00	0.00	611,776.00
743	17-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,145,016.00	0.00	1,145,016.00	0.00	1,145,016.00	0.00	0.00	0.00	0.00	1,145,016.00	0.00	0.00	1,145,016.00	0.00	1,145,016.00
744	01-2023-026 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	65,569.00	0.00	65,569.00	0.00	65,569.00	0.00	0.00	0.00	0.00	65,569.00	0.00	0.00	65,569.00	0.00	65,569.00
745	02-2023-027 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	414,352.00	0.00	414,352.00	0.00	414,352.00	0.00	0.00	0.00	0.00	414,352.00	0.00	0.00	414,352.00	0.00	414,352.00
746	03-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	50,760.00	0.00	50,760.00	0.00	50,760.00	0.00	0.00	0.00	0.00	50,760.00	0.00	0.00	50,760.00	0.00	50,760.00
747	04-2023-023 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	803,136.00	0.00	803,136.00	0.00	803,136.00	0.00	0.00	0.00	0.00	803,136.00	0.00	0.00	803,136.00	0.00	803,136.00
748	05-2023-026 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	114,608.00	0.00	114,608.00	0.00	114,608.00	0.00	0.00	0.00	0.00	114,608.00	0.00	0.00	114,608.00	0.00	114,608.00
749	06-2023-024CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	7,714.00	0.00	7,714.00	0.00	7,714.00	0.00	0.00	0.00	0.00	7,714.00	0.00	0.00	7,714.00	0.00	7,714.00
750	08-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	153,178.00	0.00	153,178.00	0.00	153,178.00	0.00	0.00	0.00	0.00	153,178.00	0.00	0.00	153,178.00	0.00	153,178.00
751	10-2023-021 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	854,050.00	0.00	854,050.00	0.00	854,050.00	0.00	0.00	0.00	0.00	854,050.00	0.00	0.00	854,050.00	0.00	854,050.00
752	12-2023-023 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	47,937.00	0.00	47,937.00	0.00	47,937.00	0.00	0.00	0.00	0.00	47,937.00	0.00	0.00	47,937.00	0.00	47,937.00
753	14-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	88,711.00	0.00	88,711.00	0.00	88,711.00	0.00	0.00	0.00	0.00	88,711.00	0.00	0.00	88,711.00	0.00	88,711.00
754	15-2023-021 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	3,264,675.00	0.00	3,264,675.00	0.00	3,264,675.00	0.00	0.00	0.00	0.00	3,264,675.00	0.00	0.00	3,264,675.00	0.00	3,264,675.00
755	16-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	96,976.00	0.00	96,976.00	0.00	96,976.00	0.00	0.00	0.00	0.00	96,976.00	0.00	0.00	96,976.00	0.00	96,976.00



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
756	01-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,907,556.26	0.00	3,907,556.26	0.00	0.00	0.00	0.00	0.00	3,907,556.26	0.00	3,907,556.26				
757	01-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	137,800.00	0.00	137,800.00	0.00	0.00	0.00	0.00	0.00	137,800.00	0.00	137,800.00				
758	02-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,101,902.75	0.00	3,101,902.75	0.00	0.00	0.00	0.00	0.00	3,101,902.75	0.00	3,101,902.75				
759	02-2023-030 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	98,700.00	0.00	98,700.00	0.00	0.00	0.00	0.00	0.00	98,700.00	0.00	98,700.00				
760	03-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	7,761,015.96	0.00	7,761,015.96	0.00	0.00	0.00	0.00	0.00	7,761,015.96	0.00	7,761,015.96				
761	03-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	80,700.00	0.00	80,700.00	0.00	0.00	0.00	0.00	0.00	80,700.00	0.00	80,700.00				
762	04-2023-025 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	8,241,573.08	0.00	8,241,573.08	0.00	0.00	0.00	0.00	0.00	8,241,573.08	0.00	8,241,573.08				
763	05-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	2,943,674.37	0.00	2,943,674.37	0.00	0.00	0.00	0.00	0.00	2,943,674.37	0.00	2,943,674.37				
764	06-2023-026CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	4,112,332.30	0.00	4,112,332.30	0.00	0.00	0.00	0.00	0.00	4,112,332.30	0.00	4,112,332.30				
765	06-2023-027CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	107,580.00	0.00	107,580.00	0.00	0.00	0.00	0.00	0.00	107,580.00	0.00	107,580.00				
766	07-2023-026CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	1,854,211.27	0.00	1,854,211.27	0.00	0.00	0.00	0.00	0.00	1,854,211.27	0.00	1,854,211.27				
767	07-2023-027CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	87,580.00	0.00	87,580.00	0.00	0.00	0.00	0.00	0.00	87,580.00	0.00	87,580.00				
768	08-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,228,403.91	0.00	3,228,403.91	0.00	0.00	0.00	0.00	0.00	3,228,403.91	0.00	3,228,403.91				
769	08-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	100,500.00	0.00	100,500.00	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00	100,500.00				
770	09-2023-022 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	4,042,531.77	0.00	4,042,531.77	0.00	0.00	0.00	0.00	0.00	4,042,531.77	0.00	4,042,531.77				
771	10-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	4,760,118.52	0.00	4,760,118.52	0.00	0.00	0.00	0.00	0.00	4,760,118.52	0.00	4,760,118.52				
772	11-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,960,248.81	0.00	3,960,248.81	0.00	0.00	0.00	0.00	0.00	3,960,248.81	0.00	3,960,248.81				
773	12-2023-025 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,736,504.36	0.00	3,736,504.36	0.00	0.00	0.00	0.00	0.00	3,736,504.36	0.00	3,736,504.36				
774	13-2023-020 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	10,946,830.41	0.00	10,946,830.41	0.00	0.00	0.00	0.00	0.00	10,946,830.41	0.00	10,946,830.41				
775	14-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	1,775,414.44	0.00	1,775,414.44	0.00	0.00	0.00	0.00	0.00	1,775,414.44	0.00	1,775,414.44				
776	14-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	100,600.00	0.00	100,600.00	0.00	0.00	0.00	0.00	0.00	100,600.00	0.00	100,600.00				
777	15-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	2,351,239.33	0.00	2,351,239.33	0.00	0.00	0.00	0.00	0.00	2,351,239.33	0.00	2,351,239.33				
778	16-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,555,781.41	0.00	3,555,781.41	0.00	0.00	0.00	0.00	0.00	3,555,781.41	0.00	3,555,781.41				
779	16-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	100,500.00	0.00	100,500.00	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00	100,500.00				
780	17-2023-020 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	4,133,105.64	0.00	4,133,105.64	0.00	0.00	0.00	0.00	0.00	4,133,105.64	0.00	4,133,105.64				
781	01-2023-036 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	443,786.00	0.00	443,786.00	0.00	0.00	0.00	0.00	0.00	443,786.00	0.00	443,786.00				
782	01-2023-037 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	12,281.00	0.00	12,281.00	0.00	0.00	0.00	0.00	0.00	12,281.00	0.00	12,281.00				
783	02-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	374,028.80	0.00	374,028.80	0.00	0.00	0.00	0.00	0.00	374,028.80	0.00	374,028.80				
784	03-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	862,329.20	0.00	862,329.20	0.00	0.00	0.00	0.00	0.00	862,329.20	0.00	862,329.20				
785	03-2023-034 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	3,832.00	0.00	3,832.00	0.00	0.00	0.00	0.00	0.00	3,832.00	0.00	3,832.00				
786	05-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	792,572.00	0.00	792,572.00	0.00	0.00	0.00	0.00	0.00	792,572.00	0.00	792,572.00				
787	06-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	862,329.20	0.00	862,329.20	0.00	0.00	0.00	0.00	0.00	862,329.20	0.00	862,329.20				
788	06-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	64,002.00	0.00	64,002.00	0.00	0.00	0.00	0.00	0.00	64,002.00	0.00	64,002.00				
789	07-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	583,300.40	0.00	583,300.40	0.00	0.00	0.00	0.00	0.00	583,300.40	0.00	583,300.40				
790	07-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	28,787.00	0.00	28,787.00	0.00	0.00	0.00	0.00	0.00	28,787.00	0.00	28,787.00				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
791	08-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	28,407.00	0.00	28,407.00	0.00	0.00	0.00	0.00	0.00	28,407.00	0.00	28,407.00				
792	08-2023034 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	1,350,629.60	0.00	1,350,629.60	0.00	0.00	0.00	0.00	0.00	1,350,629.60	0.00	1,350,629.60				
793	09-2023-027 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	583,300.40	0.00	583,300.40	0.00	0.00	0.00	0.00	0.00	583,300.40	0.00	583,300.40				
794	09-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	14,632.00	0.00	14,632.00	0.00	0.00	0.00	0.00	0.00	14,632.00	0.00	14,632.00				
795	10-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	653,057.60	0.00	653,057.60	0.00	0.00	0.00	0.00	0.00	653,057.60	0.00	653,057.60				
796	11-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	792,572.00	0.00	792,572.00	0.00	0.00	0.00	0.00	0.00	792,572.00	0.00	792,572.00				
797	11-2023-029 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	45,170.00	0.00	45,170.00	0.00	0.00	0.00	0.00	0.00	45,170.00	0.00	45,170.00				
798	12-2023-030 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	862,329.20	0.00	862,329.20	0.00	0.00	0.00	0.00	0.00	862,329.20	0.00	862,329.20				
799	12-2023-031 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	48,182.00	0.00	48,182.00	0.00	0.00	0.00	0.00	0.00	48,182.00	0.00	48,182.00				
800	13-2023-024 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	722,814.80	0.00	722,814.80	0.00	0.00	0.00	0.00	0.00	722,814.80	0.00	722,814.80				
801	14-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	443,786.00	0.00	443,786.00	0.00	0.00	0.00	0.00	0.00	443,786.00	0.00	443,786.00				
802	14-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	2,633.00	0.00	2,633.00	0.00	0.00	0.00	0.00	0.00	2,633.00	0.00	2,633.00				
803	15-2023-027 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	3,164,316.80	0.00	3,164,316.80	0.00	0.00	0.00	0.00	0.00	3,164,316.80	0.00	3,164,316.80				
804	15-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	18,759.00	0.00	18,759.00	0.00	0.00	0.00	0.00	0.00	18,759.00	0.00	18,759.00				
805	16-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	653,057.60	0.00	653,057.60	0.00	0.00	0.00	0.00	0.00	653,057.60	0.00	653,057.60				
806	16-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	38,019.00	0.00	38,019.00	0.00	0.00	0.00	0.00	0.00	38,019.00	0.00	38,019.00				
807	17-2023-030 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	792,572.00	0.00	792,572.00	0.00	0.00	0.00	0.00	0.00	792,572.00	0.00	792,572.00				
808	17-2023-031 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	15,232.00	0.00	15,232.00	0.00	0.00	0.00	0.00	0.00	15,232.00	0.00	15,232.00				
809	01-2023-030 CA	2023-04-03	Specific Budgets of National Government Agencies	102101	0.00	1,837,500.00	0.00	1,837,500.00	0.00	0.00	0.00	0.00	0.00	1,837,500.00	0.00	1,837,500.00				
810	04-2023-032 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	792,572.00	0.00	792,572.00	0.00	0.00	0.00	0.00	0.00	792,572.00	0.00	792,572.00				
811	04-2023-033 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	37,888.00	0.00	37,888.00	0.00	0.00	0.00	0.00	0.00	37,888.00	0.00	37,888.00				
812	01-2023-041 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,922,545.83	0.00	3,922,545.83	0.00	0.00	0.00	0.00	0.00	3,922,545.83	0.00	3,922,545.83				
813	02-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	2,735,998.94	0.00	2,735,998.94	0.00	0.00	0.00	0.00	0.00	2,735,998.94	0.00	2,735,998.94				
814	03-2023-038 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	5,091,776.03	0.00	5,091,776.03	0.00	0.00	0.00	0.00	0.00	5,091,776.03	0.00	5,091,776.03				
815	04-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	8,916,546.40	0.00	8,916,546.40	0.00	0.00	0.00	0.00	0.00	8,916,546.40	0.00	8,916,546.40				
816	05-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	2,767,798.87	0.00	2,767,798.87	0.00	0.00	0.00	0.00	0.00	2,767,798.87	0.00	2,767,798.87				
817	06-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,349,508.77	0.00	3,349,508.77	0.00	0.00	0.00	0.00	0.00	3,349,508.77	0.00	3,349,508.77				
818	07-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	4,439,638.93	0.00	4,439,638.93	0.00	0.00	0.00	0.00	0.00	4,439,638.93	0.00	4,439,638.93				
819	07-2023-045 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	120,300.00	0.00	120,300.00	0.00	0.00	0.00	0.00	0.00	120,300.00	0.00	120,300.00				
820	08-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,269,346.03	0.00	3,269,346.03	0.00	0.00	0.00	0.00	0.00	3,269,346.03	0.00	3,269,346.03				
821	09-2023-032 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,998,375.77	0.00	3,998,375.77	0.00	0.00	0.00	0.00	0.00	3,998,375.77	0.00	3,998,375.77				
822	11-2023-033 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	1,450,235.96	0.00	1,450,235.96	0.00	0.00	0.00	0.00	0.00	1,450,235.96	0.00	1,450,235.96				
823	12-2023-035 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,478,933.91	0.00	3,478,933.91	0.00	0.00	0.00	0.00	0.00	3,478,933.91	0.00	3,478,933.91				
824	13-2023-028 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	9,112,669.75	0.00	9,112,669.75	0.00	0.00	0.00	0.00	0.00	9,112,669.75	0.00	9,112,669.75				
825	14-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	1,482,058.23	0.00	1,482,058.23	0.00	0.00	0.00	0.00	0.00	1,482,058.23	0.00	1,482,058.23				



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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
826	15-2023-032 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	1,924,969.54	0.00	1,924,969.54	0.00	0.00	0.00	0.00	0.00	1,924,969.54	0.00	1,924,969.54				
827	16-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	2,754,241.78	0.00	2,754,241.78	0.00	0.00	0.00	0.00	0.00	2,754,241.78	0.00	2,754,241.78				
828	17-2023-035 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,551,653.86	0.00	3,551,653.86	0.00	0.00	0.00	0.00	0.00	3,551,653.86	0.00	3,551,653.86				
829	01-2023-044 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	269,860.00	0.00	269,860.00	0.00	0.00	0.00	0.00	0.00	269,860.00	0.00	269,860.00				
830	02-2023-042 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	552,370.00	0.00	552,370.00	0.00	0.00	0.00	0.00	0.00	552,370.00	0.00	552,370.00				
831	03-2023-041 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	618,630.00	0.00	618,630.00	0.00	0.00	0.00	0.00	0.00	618,630.00	0.00	618,630.00				
832	04-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	880,660.00	0.00	880,660.00	0.00	0.00	0.00	0.00	0.00	880,660.00	0.00	880,660.00				
833	05-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	565,020.00	0.00	565,020.00	0.00	0.00	0.00	0.00	0.00	565,020.00	0.00	565,020.00				
834	06-2023-043 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	631,280.00	0.00	631,280.00	0.00	0.00	0.00	0.00	0.00	631,280.00	0.00	631,280.00				
835	07-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	631,280.00	0.00	631,280.00	0.00	0.00	0.00	0.00	0.00	631,280.00	0.00	631,280.00				
836	08-2023-042 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	697,540.00	0.00	697,540.00	0.00	0.00	0.00	0.00	0.00	697,540.00	0.00	697,540.00				
837	09-2023-035 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	565,020.00	0.00	565,020.00	0.00	0.00	0.00	0.00	0.00	565,020.00	0.00	565,020.00				
838	10-2023-035 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	755,970.00	0.00	755,970.00	0.00	0.00	0.00	0.00	0.00	755,970.00	0.00	755,970.00				
839	11-2023-036 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	722,840.00	0.00	722,840.00	0.00	0.00	0.00	0.00	0.00	722,840.00	0.00	722,840.00				
840	12-2023-038 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	407,200.00	0.00	407,200.00	0.00	0.00	0.00	0.00	0.00	407,200.00	0.00	407,200.00				
841	13-2023-031 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	407,200.00	0.00	407,200.00	0.00	0.00	0.00	0.00	0.00	407,200.00	0.00	407,200.00				
842	14-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	643,930.00	0.00	643,930.00	0.00	0.00	0.00	0.00	0.00	643,930.00	0.00	643,930.00				
843	15-2023-035 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	801,750.00	0.00	801,750.00	0.00	0.00	0.00	0.00	0.00	801,750.00	0.00	801,750.00				
844	16-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	789,100.00	0.00	789,100.00	0.00	0.00	0.00	0.00	0.00	789,100.00	0.00	789,100.00				
845	17-2023-038 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	880,660.00	0.00	880,660.00	0.00	0.00	0.00	0.00	0.00	880,660.00	0.00	880,660.00				
846	01-2023-047 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	473,594.00	0.00	473,594.00	0.00	0.00	0.00	0.00	0.00	473,594.00	0.00	473,594.00				
847	01-2023-048 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	161,180.00	0.00	161,180.00	0.00	0.00	0.00	0.00	0.00	161,180.00	0.00	161,180.00				
848	02-2023-046 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00				
849	02-2023-047 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	288,040.00	0.00	288,040.00	0.00	0.00	0.00	0.00	0.00	288,040.00	0.00	288,040.00				
850	03-2023-045 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	748,336.00	0.00	748,336.00	0.00	0.00	0.00	0.00	0.00	748,336.00	0.00	748,336.00				
851	03-2023-046 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	256,760.00	0.00	256,760.00	0.00	0.00	0.00	0.00	0.00	256,760.00	0.00	256,760.00				
852	05-2023-044 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	656,755.00	0.00	656,755.00	0.00	0.00	0.00	0.00	0.00	656,755.00	0.00	656,755.00				
853	05-2023-045 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	344,900.00	0.00	344,900.00	0.00	0.00	0.00	0.00	0.00	344,900.00	0.00	344,900.00				
854	06-2023-047 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	656,755.00	0.00	656,755.00	0.00	0.00	0.00	0.00	0.00	656,755.00	0.00	656,755.00				
855	06-2023-048 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	165,900.00	0.00	165,900.00	0.00	0.00	0.00	0.00	0.00	165,900.00	0.00	165,900.00				
856	07-2023-044 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00				
857	08-2023-046 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	165,900.00	0.00	165,900.00	0.00	0.00	0.00	0.00	0.00	165,900.00	0.00	165,900.00				
858	09-2023-038 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	1,946,214.00	0.00	1,946,214.00	0.00	0.00	0.00	0.00	0.00	1,946,214.00	0.00	1,946,214.00				
859	09-2023-039 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	195,320.00	0.00	195,320.00	0.00	0.00	0.00	0.00	0.00	195,320.00	0.00	195,320.00				
860	09-2023-045 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	656,755.00	0.00	656,755.00	0.00	0.00	0.00	0.00	0.00	656,755.00	0.00	656,755.00				



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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
861	10-2023-032 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	4,565,547.12	0.00	4,565,547.12	0.00	0.00	0.00	0.00	0.00	4,565,547.12	0.00	4,565,547.12				
862	10-2023-039 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00				
863	10-2023-040 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	143,100.00	0.00	143,100.00	0.00	0.00	0.00	0.00	0.00	143,100.00	0.00	143,100.00				
864	11-2023-040 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00				
865	11-2023-041 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	143,100.00	0.00	143,100.00	0.00	0.00	0.00	0.00	0.00	143,100.00	0.00	143,100.00				
866	11-2023-042 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00				
867	11-2023-053 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	174,800.00	0.00	174,800.00	0.00	0.00	0.00	0.00	0.00	174,800.00	0.00	174,800.00				
868	12-2023-041 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	473,594.00	0.00	473,594.00	0.00	0.00	0.00	0.00	0.00	473,594.00	0.00	473,594.00				
869	12-2023-042 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	120,300.00	0.00	120,300.00	0.00	0.00	0.00	0.00	0.00	120,300.00	0.00	120,300.00				
870	14-2023-044 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	822,655.00	0.00	822,655.00	0.00	0.00	0.00	0.00	0.00	822,655.00	0.00	822,655.00				
871	15-2023-038 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00				
872	15-2023-039 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	346,040.00	0.00	346,040.00	0.00	0.00	0.00	0.00	0.00	346,040.00	0.00	346,040.00				
873	16-2023-044 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00				
874	16-2023-045 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	346,040.00	0.00	346,040.00	0.00	0.00	0.00	0.00	0.00	346,040.00	0.00	346,040.00				
875	17-2023-042 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00				
876	17-2023-043 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	143,100.00	0.00	143,100.00	0.00	0.00	0.00	0.00	0.00	143,100.00	0.00	143,100.00				
877	02-2023-048 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	137,061.00	0.00	137,061.00	0.00	0.00	0.00	0.00	0.00	137,061.00	0.00	137,061.00				
878	03-2023-047 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	214,452.00	0.00	214,452.00	0.00	0.00	0.00	0.00	0.00	214,452.00	0.00	214,452.00				
879	04-2023-045 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	449,478.00	0.00	449,478.00	0.00	0.00	0.00	0.00	0.00	449,478.00	0.00	449,478.00				
880	05-2023-046 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	1,227,985.00	0.00	1,227,985.00	0.00	0.00	0.00	0.00	0.00	1,227,985.00	0.00	1,227,985.00				
881	06-2023-049 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	30,658.00	0.00	30,658.00	0.00	0.00	0.00	0.00	0.00	30,658.00	0.00	30,658.00				
882	09-2023-040 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	336,717.00	0.00	336,717.00	0.00	0.00	0.00	0.00	0.00	336,717.00	0.00	336,717.00				
883	09-2023-047 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	1,290,037.00	0.00	1,290,037.00	0.00	0.00	0.00	0.00	0.00	1,290,037.00	0.00	1,290,037.00				
884	10-2023-041 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	368,520.00	0.00	368,520.00	0.00	0.00	0.00	0.00	0.00	368,520.00	0.00	368,520.00				
885	11-2023-043 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	161,583.00	0.00	161,583.00	0.00	0.00	0.00	0.00	0.00	161,583.00	0.00	161,583.00				
886	12-2023-043 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	593,600.00	0.00	593,600.00	0.00	0.00	0.00	0.00	0.00	593,600.00	0.00	593,600.00				
887	14-2023-045 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	611,224.00	0.00	611,224.00	0.00	0.00	0.00	0.00	0.00	611,224.00	0.00	611,224.00				
888	16-2023-046 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	89,792.00	0.00	89,792.00	0.00	0.00	0.00	0.00	0.00	89,792.00	0.00	89,792.00				
889	17-2023-044 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	560,491.00	0.00	560,491.00	0.00	0.00	0.00	0.00	0.00	560,491.00	0.00	560,491.00				
890	01-2023-057	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	1,862,228.00	0.00	1,862,228.00	0.00	0.00	0.00	0.00	0.00	1,862,228.00	0.00	1,862,228.00				
891	01-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	188,100.00	0.00	188,100.00	0.00	0.00	0.00	0.00	0.00	188,100.00	0.00	188,100.00				
892	02-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	1,386,872.00	0.00	1,386,872.00	0.00	0.00	0.00	0.00	0.00	1,386,872.00	0.00	1,386,872.00				
893	02-2023-059 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	214,740.00	0.00	214,740.00	0.00	0.00	0.00	0.00	0.00	214,740.00	0.00	214,740.00				
894	03-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	760,740.00	0.00	760,740.00	0.00	0.00	0.00	0.00	0.00	760,740.00	0.00	760,740.00				
895	03-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	264,140.00	0.00	264,140.00	0.00	0.00	0.00	0.00	0.00	264,140.00	0.00	264,140.00				

9



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
896	04-2023-056	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00				
897	04-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	1,669,746.00	0.00	1,669,746.00	0.00	0.00	0.00	0.00	0.00	1,669,746.00	0.00	1,669,746.00				
898	04-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	232,360.00	0.00	232,360.00	0.00	0.00	0.00	0.00	0.00	232,360.00	0.00	232,360.00				
899	05-2023-055	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	2,574,154.00	0.00	2,574,154.00	0.00	0.00	0.00	0.00	0.00	2,574,154.00	0.00	2,574,154.00				
900	05-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	181,000.00	0.00	181,000.00	0.00	0.00	0.00	0.00	0.00	181,000.00	0.00	181,000.00				
901	06-2023-059	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	766,112.00	0.00	766,112.00	0.00	0.00	0.00	0.00	0.00	766,112.00	0.00	766,112.00				
902	06-2023-060 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	248,480.00	0.00	248,480.00	0.00	0.00	0.00	0.00	0.00	248,480.00	0.00	248,480.00				
903	06-2023-061 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	111,006.00	0.00	111,006.00	0.00	0.00	0.00	0.00	0.00	111,006.00	0.00	111,006.00				
904	07-2023-046 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	490,883.00	0.00	490,883.00	0.00	0.00	0.00	0.00	0.00	490,883.00	0.00	490,883.00				
905	07-2023-055 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	2,400,195.00	0.00	2,400,195.00	0.00	0.00	0.00	0.00	0.00	2,400,195.00	0.00	2,400,195.00				
906	07-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	210,210.00	0.00	210,210.00	0.00	0.00	0.00	0.00	0.00	210,210.00	0.00	210,210.00				
907	08-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	3,976,298.00	0.00	3,976,298.00	0.00	0.00	0.00	0.00	0.00	3,976,298.00	0.00	3,976,298.00				
908	08-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	236,440.00	0.00	236,440.00	0.00	0.00	0.00	0.00	0.00	236,440.00	0.00	236,440.00				
909	09-2023-048 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	637,781.00	0.00	637,781.00	0.00	0.00	0.00	0.00	0.00	637,781.00	0.00	637,781.00				
910	09-2023-049 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	133,154.00	0.00	133,154.00	0.00	0.00	0.00	0.00	0.00	133,154.00	0.00	133,154.00				
911	09-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	724,500.00	0.00	724,500.00	0.00	0.00	0.00	0.00	0.00	724,500.00	0.00	724,500.00				
912	10-2023-050 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	976,891.00	0.00	976,891.00	0.00	0.00	0.00	0.00	0.00	976,891.00	0.00	976,891.00				
913	10-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	207,720.00	0.00	207,720.00	0.00	0.00	0.00	0.00	0.00	207,720.00	0.00	207,720.00				
914	11-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	750,868.00	0.00	750,868.00	0.00	0.00	0.00	0.00	0.00	750,868.00	0.00	750,868.00				
915	12-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	167,410.00	0.00	167,410.00	0.00	0.00	0.00	0.00	0.00	167,410.00	0.00	167,410.00				
916	14-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	1,282,105.00	0.00	1,282,105.00	0.00	0.00	0.00	0.00	0.00	1,282,105.00	0.00	1,282,105.00				
917	14-2023-053 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	245,060.00	0.00	245,060.00	0.00	0.00	0.00	0.00	0.00	245,060.00	0.00	245,060.00				
918	15-2023-047	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	418,299.00	0.00	418,299.00	0.00	0.00	0.00	0.00	0.00	418,299.00	0.00	418,299.00				
919	15-2023-048 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	225,594.00	0.00	225,594.00	0.00	0.00	0.00	0.00	0.00	225,594.00	0.00	225,594.00				
920	16-2023-056	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	2,508,555.00	0.00	2,508,555.00	0.00	0.00	0.00	0.00	0.00	2,508,555.00	0.00	2,508,555.00				
921	16-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	479,016.00	0.00	479,016.00	0.00	0.00	0.00	0.00	0.00	479,016.00	0.00	479,016.00				
922	17-2023-051	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	517,898.00	0.00	517,898.00	0.00	0.00	0.00	0.00	0.00	517,898.00	0.00	517,898.00				
923	17-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	332,124.00	0.00	332,124.00	0.00	0.00	0.00	0.00	0.00	332,124.00	0.00	332,124.00				
924	03-2023-059 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	2,382,434.00	0.00	2,382,434.00	0.00	0.00	0.00	0.00	0.00	2,382,434.00	0.00	2,382,434.00				
925	05-2023-057 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	1,010,822.00	0.00	1,010,822.00	0.00	0.00	0.00	0.00	0.00	1,010,822.00	0.00	1,010,822.00				
926	06-2023-058 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	253,266.00	0.00	253,266.00	0.00	0.00	0.00	0.00	0.00	253,266.00	0.00	253,266.00				
927	08-2023-059 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	419,447.00	0.00	419,447.00	0.00	0.00	0.00	0.00	0.00	419,447.00	0.00	419,447.00				
928	10-2023-052 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	390,406.00	0.00	390,406.00	0.00	0.00	0.00	0.00	0.00	390,406.00	0.00	390,406.00				
929	10-2023-053 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	611,590.00	0.00	611,590.00	0.00	0.00	0.00	0.00	0.00	611,590.00	0.00	611,590.00				
930	10-2023-054 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	2,964,987.00	0.00	2,964,987.00	0.00	0.00	0.00	0.00	0.00	2,964,987.00	0.00	2,964,987.00				



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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
931	14-2023-054 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	305,190.00	0.00	305,190.00	0.00	0.00	0.00	0.00	0.00	305,190.00	0.00	305,190.00				
932	01-2023-059 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	176,538.00	0.00	176,538.00	0.00	0.00	0.00	0.00	0.00	176,538.00	0.00	176,538.00				
933	03-2023-060 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	63,224.00	0.00	63,224.00	0.00	0.00	0.00	0.00	0.00	63,224.00	0.00	63,224.00				
934	04-2023-058 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	466,912.00	0.00	466,912.00	0.00	0.00	0.00	0.00	0.00	466,912.00	0.00	466,912.00				
935	06-2023-062 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	400,282.00	0.00	400,282.00	0.00	0.00	0.00	0.00	0.00	400,282.00	0.00	400,282.00				
936	09-2023-050 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	125,572.00	0.00	125,572.00	0.00	0.00	0.00	0.00	0.00	125,572.00	0.00	125,572.00				
937	11-2023-054 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	325,510.00	0.00	325,510.00	0.00	0.00	0.00	0.00	0.00	325,510.00	0.00	325,510.00				
938	12-2023-052 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	395,742.00	0.00	395,742.00	0.00	0.00	0.00	0.00	0.00	395,742.00	0.00	395,742.00				
939	13-2023-041 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	73,304.00	0.00	73,304.00	0.00	0.00	0.00	0.00	0.00	73,304.00	0.00	73,304.00				
940	14-2023-055 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	62,726.00	0.00	62,726.00	0.00	0.00	0.00	0.00	0.00	62,726.00	0.00	62,726.00				
941	15-2023-049 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	67,566.00	0.00	67,566.00	0.00	0.00	0.00	0.00	0.00	67,566.00	0.00	67,566.00				
942	16-2023-057 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	115,172.00	0.00	115,172.00	0.00	0.00	0.00	0.00	0.00	115,172.00	0.00	115,172.00				
943	17-2023-053 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	69,246.00	0.00	69,246.00	0.00	0.00	0.00	0.00	0.00	69,246.00	0.00	69,246.00				
944	01-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	461,649.00	0.00	461,649.00	0.00	0.00	0.00	0.00	0.00	461,649.00	0.00	461,649.00				
945	01-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,145,272.00	0.00	2,145,272.00	0.00	0.00	0.00	0.00	0.00	2,145,272.00	0.00	2,145,272.00				
946	01-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	629,563.80	0.00	629,563.80	0.00	0.00	0.00	0.00	0.00	629,563.80	0.00	629,563.80				
947	02-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	506,738.00	0.00	506,738.00	0.00	0.00	0.00	0.00	0.00	506,738.00	0.00	506,738.00				
948	02-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,598,408.00	0.00	1,598,408.00	0.00	0.00	0.00	0.00	0.00	1,598,408.00	0.00	1,598,408.00				
949	02-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,021,378.18	0.00	2,021,378.18	0.00	0.00	0.00	0.00	0.00	2,021,378.18	0.00	2,021,378.18				
950	03-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,277,352.00	0.00	1,277,352.00	0.00	0.00	0.00	0.00	0.00	1,277,352.00	0.00	1,277,352.00				
951	03-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	6,159,911.62	0.00	6,159,911.62	0.00	0.00	0.00	0.00	0.00	6,159,911.62	0.00	6,159,911.62				
952	03-2023-063 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	3,263,237.89	0.00	3,263,237.89	0.00	0.00	0.00	0.00	0.00	3,263,237.89	0.00	3,263,237.89				
953	04-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,078,401.00	0.00	2,078,401.00	0.00	0.00	0.00	0.00	0.00	2,078,401.00	0.00	2,078,401.00				
954	04-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	5,836,060.08	0.00	5,836,060.08	0.00	0.00	0.00	0.00	0.00	5,836,060.08	0.00	5,836,060.08				
955	04-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	6,205,318.59	0.00	6,205,318.59	0.00	0.00	0.00	0.00	0.00	6,205,318.59	0.00	6,205,318.59				
956	05-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	441,438.00	0.00	441,438.00	0.00	0.00	0.00	0.00	0.00	441,438.00	0.00	441,438.00				
957	05-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,460,150.50	0.00	2,460,150.50	0.00	0.00	0.00	0.00	0.00	2,460,150.50	0.00	2,460,150.50				
958	05-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,779,770.71	0.00	1,779,770.71	0.00	0.00	0.00	0.00	0.00	1,779,770.71	0.00	1,779,770.71				
959	06-2023-063 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	543,555.00	0.00	543,555.00	0.00	0.00	0.00	0.00	0.00	543,555.00	0.00	543,555.00				
960	06-2023-064 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,221,750.50	0.00	1,221,750.50	0.00	0.00	0.00	0.00	0.00	1,221,750.50	0.00	1,221,750.50				
961	06-2023-065 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,871,695.65	0.00	1,871,695.65	0.00	0.00	0.00	0.00	0.00	1,871,695.65	0.00	1,871,695.65				
962	07-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	830,410.00	0.00	830,410.00	0.00	0.00	0.00	0.00	0.00	830,410.00	0.00	830,410.00				
963	07-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,993,138.16	0.00	1,993,138.16	0.00	0.00	0.00	0.00	0.00	1,993,138.16	0.00	1,993,138.16				
964	07-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,488,311.90	0.00	2,488,311.90	0.00	0.00	0.00	0.00	0.00	2,488,311.90	0.00	2,488,311.90				
965	08-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,725,050.00	0.00	1,725,050.00	0.00	0.00	0.00	0.00	0.00	1,725,050.00	0.00	1,725,050.00				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
966	08-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,142,331.54	0.00	1,142,331.54	0.00	0.00	0.00	0.00	0.00	1,142,331.54	0.00	1,142,331.54	0.00	1,142,331.54	0.00	1,142,331.54
967	09-2023-053 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	3,154,309.73	0.00	3,154,309.73	0.00	0.00	0.00	0.00	0.00	3,154,309.73	0.00	3,154,309.73	0.00	3,154,309.73	0.00	3,154,309.73
968	10-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,016,376.74	0.00	1,016,376.74	0.00	0.00	0.00	0.00	0.00	1,016,376.74	0.00	1,016,376.74	0.00	1,016,376.74	0.00	1,016,376.74
969	11-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	4,124,482.40	0.00	4,124,482.40	0.00	0.00	0.00	0.00	0.00	4,124,482.40	0.00	4,124,482.40	0.00	4,124,482.40	0.00	4,124,482.40
970	11-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,825,525.07	0.00	1,825,525.07	0.00	0.00	0.00	0.00	0.00	1,825,525.07	0.00	1,825,525.07	0.00	1,825,525.07	0.00	1,825,525.07
971	12-2023-054 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	450,068.00	0.00	450,068.00	0.00	0.00	0.00	0.00	0.00	450,068.00	0.00	450,068.00	0.00	450,068.00	0.00	450,068.00
972	12-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	4,438,793.00	0.00	4,438,793.00	0.00	0.00	0.00	0.00	0.00	4,438,793.00	0.00	4,438,793.00	0.00	4,438,793.00	0.00	4,438,793.00
973	12-2023-056 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,825,079.81	0.00	1,825,079.81	0.00	0.00	0.00	0.00	0.00	1,825,079.81	0.00	1,825,079.81	0.00	1,825,079.81	0.00	1,825,079.81
974	13-2023-042 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,639,805.00	0.00	1,639,805.00	0.00	0.00	0.00	0.00	0.00	1,639,805.00	0.00	1,639,805.00	0.00	1,639,805.00	0.00	1,639,805.00
975	13-2023-043 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	912,295.00	0.00	912,295.00	0.00	0.00	0.00	0.00	0.00	912,295.00	0.00	912,295.00	0.00	912,295.00	0.00	912,295.00
976	13-2023-044 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	5,961,965.06	0.00	5,961,965.06	0.00	0.00	0.00	0.00	0.00	5,961,965.06	0.00	5,961,965.06	0.00	5,961,965.06	0.00	5,961,965.06
977	14-2023-056 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	180,747.00	0.00	180,747.00	0.00	0.00	0.00	0.00	0.00	180,747.00	0.00	180,747.00	0.00	180,747.00	0.00	180,747.00
978	14-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	385,638.00	0.00	385,638.00	0.00	0.00	0.00	0.00	0.00	385,638.00	0.00	385,638.00	0.00	385,638.00	0.00	385,638.00
979	14-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	515,333.87	0.00	515,333.87	0.00	0.00	0.00	0.00	0.00	515,333.87	0.00	515,333.87	0.00	515,333.87	0.00	515,333.87
980	15-2023-050 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	409,471.00	0.00	409,471.00	0.00	0.00	0.00	0.00	0.00	409,471.00	0.00	409,471.00	0.00	409,471.00	0.00	409,471.00
981	15-2023-051 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	5,047,216.21	0.00	5,047,216.21	0.00	0.00	0.00	0.00	0.00	5,047,216.21	0.00	5,047,216.21	0.00	5,047,216.21	0.00	5,047,216.21
982	15-2023-052 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,795,348.08	0.00	2,795,348.08	0.00	0.00	0.00	0.00	0.00	2,795,348.08	0.00	2,795,348.08	0.00	2,795,348.08	0.00	2,795,348.08
983	16-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	337,621.00	0.00	337,621.00	0.00	0.00	0.00	0.00	0.00	337,621.00	0.00	337,621.00	0.00	337,621.00	0.00	337,621.00
984	16-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,283,485.00	0.00	1,283,485.00	0.00	0.00	0.00	0.00	0.00	1,283,485.00	0.00	1,283,485.00	0.00	1,283,485.00	0.00	1,283,485.00
985	16-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,012,561.69	0.00	1,012,561.69	0.00	0.00	0.00	0.00	0.00	1,012,561.69	0.00	1,012,561.69	0.00	1,012,561.69	0.00	1,012,561.69
986	17-2023-054 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	466,246.00	0.00	466,246.00	0.00	0.00	0.00	0.00	0.00	466,246.00	0.00	466,246.00	0.00	466,246.00	0.00	466,246.00
987	17-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,609,648.00	0.00	1,609,648.00	0.00	0.00	0.00	0.00	0.00	1,609,648.00	0.00	1,609,648.00	0.00	1,609,648.00	0.00	1,609,648.00
988	17-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,421,100.47	0.00	1,421,100.47	0.00	0.00	0.00	0.00	0.00	1,421,100.47	0.00	1,421,100.47	0.00	1,421,100.47	0.00	1,421,100.47
989	01-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	212,450.00	0.00	212,450.00	0.00	0.00	0.00	0.00	0.00	212,450.00	0.00	212,450.00	0.00	212,450.00	0.00	212,450.00
990	01-2023-068 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	419,000.00	0.00	419,000.00	0.00	0.00	0.00	0.00	0.00	419,000.00	0.00	419,000.00	0.00	419,000.00	0.00	419,000.00
991	02-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	231,450.00	0.00	231,450.00	0.00	0.00	0.00	0.00	0.00	231,450.00	0.00	231,450.00	0.00	231,450.00	0.00	231,450.00
992	02-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	634,900.00	0.00	634,900.00	0.00	0.00	0.00	0.00	0.00	634,900.00	0.00	634,900.00	0.00	634,900.00	0.00	634,900.00
993	03-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	278,850.00	0.00	278,850.00	0.00	0.00	0.00	0.00	0.00	278,850.00	0.00	278,850.00	0.00	278,850.00	0.00	278,850.00
994	03-2023-069 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	1,539,400.00	0.00	1,539,400.00	0.00	0.00	0.00	0.00	0.00	1,539,400.00	0.00	1,539,400.00	0.00	1,539,400.00	0.00	1,539,400.00
995	04-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	262,310.00	0.00	262,310.00	0.00	0.00	0.00	0.00	0.00	262,310.00	0.00	262,310.00	0.00	262,310.00	0.00	262,310.00
996	04-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	177,900.00	0.00	177,900.00	0.00	0.00	0.00	0.00	0.00	177,900.00	0.00	177,900.00	0.00	177,900.00	0.00	177,900.00
997	05-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	252,250.00	0.00	252,250.00	0.00	0.00	0.00	0.00	0.00	252,250.00	0.00	252,250.00	0.00	252,250.00	0.00	252,250.00
998	05-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	1,503,500.00	0.00	1,503,500.00	0.00	0.00	0.00	0.00	0.00	1,503,500.00	0.00	1,503,500.00	0.00	1,503,500.00	0.00	1,503,500.00
999	06-2023-068 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	255,550.00	0.00	255,550.00	0.00	0.00	0.00	0.00	0.00	255,550.00	0.00	255,550.00	0.00	255,550.00	0.00	255,550.00
1000	06-2023-070 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	388,500.00	0.00	388,500.00	0.00	0.00	0.00	0.00	0.00	388,500.00	0.00	388,500.00	0.00	388,500.00	0.00	388,500.00



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1001	07-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	231,230.00	0.00	231,230.00	0.00	0.00	0.00	0.00	0.00	231,230.00	0.00	231,230.00	0.00	231,230.00	0.00	231,230.00
1002	07-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	229,300.00	0.00	229,300.00	0.00	0.00	0.00	0.00	0.00	229,300.00	0.00	229,300.00	0.00	229,300.00	0.00	229,300.00
1003	08-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	255,250.00	0.00	255,250.00	0.00	0.00	0.00	0.00	0.00	255,250.00	0.00	255,250.00	0.00	255,250.00	0.00	255,250.00
1004	08-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	388,500.00	0.00	388,500.00	0.00	0.00	0.00	0.00	0.00	388,500.00	0.00	388,500.00	0.00	388,500.00	0.00	388,500.00
1005	09-2023-057 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	216,850.00	0.00	216,850.00	0.00	0.00	0.00	0.00	0.00	216,850.00	0.00	216,850.00	0.00	216,850.00	0.00	216,850.00
1006	10-2023-058 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	240,390.00	0.00	240,390.00	0.00	0.00	0.00	0.00	0.00	240,390.00	0.00	240,390.00	0.00	240,390.00	0.00	240,390.00
1007	10-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	177,900.00	0.00	177,900.00	0.00	0.00	0.00	0.00	0.00	177,900.00	0.00	177,900.00	0.00	177,900.00	0.00	177,900.00
1008	11-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	243,390.00	0.00	243,390.00	0.00	0.00	0.00	0.00	0.00	243,390.00	0.00	243,390.00	0.00	243,390.00	0.00	243,390.00
1009	12-2023-059 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	246,650.00	0.00	246,650.00	0.00	0.00	0.00	0.00	0.00	246,650.00	0.00	246,650.00	0.00	246,650.00	0.00	246,650.00
1010	12-2023-061 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	169,300.00	0.00	169,300.00	0.00	0.00	0.00	0.00	0.00	169,300.00	0.00	169,300.00	0.00	169,300.00	0.00	169,300.00
1011	13-2023-047 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	244,310.00	0.00	244,310.00	0.00	0.00	0.00	0.00	0.00	244,310.00	0.00	244,310.00	0.00	244,310.00	0.00	244,310.00
1012	14-2023-061 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	237,550.00	0.00	237,550.00	0.00	0.00	0.00	0.00	0.00	237,550.00	0.00	237,550.00	0.00	237,550.00	0.00	237,550.00
1013	14-2023-063 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	220,500.00	0.00	220,500.00	0.00	0.00	0.00	0.00	0.00	220,500.00	0.00	220,500.00	0.00	220,500.00	0.00	220,500.00
1014	15-2023-056 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	237,450.00	0.00	237,450.00	0.00	0.00	0.00	0.00	0.00	237,450.00	0.00	237,450.00	0.00	237,450.00	0.00	237,450.00
1015	15-2023-058 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	622,900.00	0.00	622,900.00	0.00	0.00	0.00	0.00	0.00	622,900.00	0.00	622,900.00	0.00	622,900.00	0.00	622,900.00
1016	16-2023-063 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	237,450.00	0.00	237,450.00	0.00	0.00	0.00	0.00	0.00	237,450.00	0.00	237,450.00	0.00	237,450.00	0.00	237,450.00
1017	16-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	558,900.00	0.00	558,900.00	0.00	0.00	0.00	0.00	0.00	558,900.00	0.00	558,900.00	0.00	558,900.00	0.00	558,900.00
1018	17-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	229,310.00	0.00	229,310.00	0.00	0.00	0.00	0.00	0.00	229,310.00	0.00	229,310.00	0.00	229,310.00	0.00	229,310.00
1019	17-2023-062 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	343,900.00	0.00	343,900.00	0.00	0.00	0.00	0.00	0.00	343,900.00	0.00	343,900.00	0.00	343,900.00	0.00	343,900.00
1020	01-2023-072 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	947,188.00	0.00	947,188.00	0.00	0.00	0.00	0.00	0.00	947,188.00	0.00	947,188.00	0.00	947,188.00	0.00	947,188.00
1021	02-2023-071 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00
1022	03-2023-073 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,496,672.00	0.00	1,496,672.00	0.00	0.00	0.00	0.00	0.00	1,496,672.00	0.00	1,496,672.00	0.00	1,496,672.00	0.00	1,496,672.00
1023	04-2023-071 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00
1024	05-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,313,510.00	0.00	1,313,510.00	0.00	0.00	0.00	0.00	0.00	1,313,510.00	0.00	1,313,510.00	0.00	1,313,510.00	0.00	1,313,510.00
1025	06-2023-074 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,313,510.00	0.00	1,313,510.00	0.00	0.00	0.00	0.00	0.00	1,313,510.00	0.00	1,313,510.00	0.00	1,313,510.00	0.00	1,313,510.00
1026	07-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00
1027	08-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,313,510.00	0.00	1,313,510.00	0.00	0.00	0.00	0.00	0.00	1,313,510.00	0.00	1,313,510.00	0.00	1,313,510.00	0.00	1,313,510.00
1028	09-2023-063 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,100,228.00	0.00	1,100,228.00	0.00	0.00	0.00	0.00	0.00	1,100,228.00	0.00	1,100,228.00	0.00	1,100,228.00	0.00	1,100,228.00
1029	10-2023-064 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00
1030	11-2023-062 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,102,300.00	0.00	1,102,300.00	0.00	0.00	0.00	0.00	0.00	1,102,300.00	0.00	1,102,300.00	0.00	1,102,300.00	0.00	1,102,300.00
1031	11-2023-067 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00
1032	12-2023-065 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	947,188.00	0.00	947,188.00	0.00	0.00	0.00	0.00	0.00	947,188.00	0.00	947,188.00	0.00	947,188.00	0.00	947,188.00
1033	14-2023-067 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,313,510.00	0.00	1,313,510.00	0.00	0.00	0.00	0.00	0.00	1,313,510.00	0.00	1,313,510.00	0.00	1,313,510.00	0.00	1,313,510.00
1034	15-2023-062 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00
1035	16-2023-069 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00	0.00	1,130,350.00



Allotments/Sub-Allotments Reference					Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
1036	17-2023-086 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00					
1037	08-2023-072 CA	2023-06-27	Specific Budgets of National Government Agencies	102101	0.00	453,748.00	0.00	453,748.00	0.00	0.00	0.00	0.00	0.00	453,748.00	0.00	453,748.00					
1038	04-2023-043 CA	2023-06-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00					
1039	04-2023-044 CA	2023-06-28	Specific Budgets of National Government Agencies	102101	0.00	143,100.00	0.00	143,100.00	0.00	0.00	0.00	0.00	0.00	143,100.00	0.00	143,100.00					
1040	08-2023-074 CA	2023-07-03	Specific Budgets of National Government Agencies	102101	0.00	2,930,495.00	0.00	2,930,495.00	0.00	0.00	0.00	0.00	0.00	2,930,495.00	0.00	2,930,495.00					
1041	16-2023-072 CA	2023-07-03	Specific Budgets of National Government Agencies	102101	0.00	508,880.00	0.00	508,880.00	0.00	0.00	0.00	0.00	0.00	508,880.00	0.00	508,880.00					
1042	01-2023-079 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	316,000.00	0.00	316,000.00	0.00	0.00	0.00	0.00	0.00	316,000.00	0.00	316,000.00					
1043	02-2023-077 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	38,000.00	0.00	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	38,000.00					
1044	03-2023-080 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	345,000.00	0.00	345,000.00					
1045	04-2023-078 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	245,000.00	0.00	245,000.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00	245,000.00					
1046	05-2023-077 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	156,000.00	0.00	156,000.00	0.00	0.00	0.00	0.00	0.00	156,000.00	0.00	156,000.00					
1047	06-2023-081 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	297,000.00	0.00	297,000.00	0.00	0.00	0.00	0.00	0.00	297,000.00	0.00	297,000.00					
1048	07-2023-079 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	117,000.00	0.00	117,000.00	0.00	0.00	0.00	0.00	0.00	117,000.00	0.00	117,000.00					
1049	08-2023-078 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	158,000.00	0.00	158,000.00	0.00	0.00	0.00	0.00	0.00	158,000.00	0.00	158,000.00					
1050	09-2023-069 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	0.00	0.00	57,000.00	0.00	57,000.00					
1051	10-2023-071 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	116,000.00	0.00	116,000.00	0.00	0.00	0.00	0.00	0.00	116,000.00	0.00	116,000.00					
1052	11-2023-074 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	178,000.00	0.00	178,000.00	0.00	0.00	0.00	0.00	0.00	178,000.00	0.00	178,000.00					
1053	12-2023-071 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	58,000.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	58,000.00					
1054	13-2023-059 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	693,000.00	0.00	693,000.00	0.00	0.00	0.00	0.00	0.00	693,000.00	0.00	693,000.00					
1055	01-2023-081 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	748,407.00	0.00	748,407.00	0.00	0.00	0.00	0.00	0.00	748,407.00	0.00	748,407.00					
1056	02-2023-079 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	895,591.63	0.00	895,591.63	0.00	0.00	0.00	0.00	0.00	895,591.63	0.00	895,591.63					
1057	03-2023-082 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,797,259.25	0.00	1,797,259.25	0.00	0.00	0.00	0.00	0.00	1,797,259.25	0.00	1,797,259.25					
1058	04-2023-080 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	3,716,169.00	0.00	3,716,169.00	0.00	0.00	0.00	0.00	0.00	3,716,169.00	0.00	3,716,169.00					
1059	05-2023079 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	871,492.00	0.00	871,492.00	0.00	0.00	0.00	0.00	0.00	871,492.00	0.00	871,492.00					
1060	06-2023-083 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,093,372.00	0.00	1,093,372.00	0.00	0.00	0.00	0.00	0.00	1,093,372.00	0.00	1,093,372.00					
1061	08-2023-080 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	945,657.28	0.00	945,657.28	0.00	0.00	0.00	0.00	0.00	945,657.28	0.00	945,657.28					
1062	09-2023-071 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,309,290.00	0.00	1,309,290.00	0.00	0.00	0.00	0.00	0.00	1,309,290.00	0.00	1,309,290.00					
1063	10-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,421,960.00	0.00	1,421,960.00	0.00	0.00	0.00	0.00	0.00	1,421,960.00	0.00	1,421,960.00					
1064	11-2023-076 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,011,599.00	0.00	1,011,599.00	0.00	0.00	0.00	0.00	0.00	1,011,599.00	0.00	1,011,599.00					
1065	12-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,107,675.00	0.00	1,107,675.00	0.00	0.00	0.00	0.00	0.00	1,107,675.00	0.00	1,107,675.00					
1066	13-2023-061 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	3,502,646.00	0.00	3,502,646.00	0.00	0.00	0.00	0.00	0.00	3,502,646.00	0.00	3,502,646.00					
1067	14-2023-074 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	668,644.95	0.00	668,644.95	0.00	0.00	0.00	0.00	0.00	668,644.95	0.00	668,644.95					
1068	15-2023-069 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,512,021.00	0.00	1,512,021.00	0.00	0.00	0.00	0.00	0.00	1,512,021.00	0.00	1,512,021.00					
1069	16-2023-077 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	778,606.00	0.00	778,606.00	0.00	0.00	0.00	0.00	0.00	778,606.00	0.00	778,606.00					
1070	17-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	916,173.00	0.00	916,173.00	0.00	0.00	0.00	0.00	0.00	916,173.00	0.00	916,173.00					



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1071	01-2023-086 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,096,791.08	0.00	2,096,791.08	0.00	0.00	0.00	0.00	0.00	2,096,791.08	0.00	2,096,791.08				
1072	02-2023-084 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	1,860,658.55	0.00	1,860,658.55	0.00	0.00	0.00	0.00	0.00	1,860,658.55	0.00	1,860,658.55				
1073	03-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	392,000.00	0.00	392,000.00	0.00	0.00	0.00	0.00	0.00	392,000.00	0.00	392,000.00				
1074	03-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	6,225,850.69	0.00	6,225,850.69	0.00	0.00	0.00	0.00	0.00	6,225,850.69	0.00	6,225,850.69				
1075	04-2023-086 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	9,269,181.47	0.00	9,269,181.47	0.00	0.00	0.00	0.00	0.00	9,269,181.47	0.00	9,269,181.47				
1076	05-2023-085 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,430,607.23	0.00	2,430,607.23	0.00	0.00	0.00	0.00	0.00	2,430,607.23	0.00	2,430,607.23				
1077	06-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	3,174,183.12	0.00	3,174,183.12	0.00	0.00	0.00	0.00	0.00	3,174,183.12	0.00	3,174,183.12				
1078	07-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	3,813,156.36	0.00	3,813,156.36	0.00	0.00	0.00	0.00	0.00	3,813,156.36	0.00	3,813,156.36				
1079	08-2023-085 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,228,980.21	0.00	2,228,980.21	0.00	0.00	0.00	0.00	0.00	2,228,980.21	0.00	2,228,980.21				
1080	09-2023-076 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	3,376,470.73	0.00	3,376,470.73	0.00	0.00	0.00	0.00	0.00	3,376,470.73	0.00	3,376,470.73				
1081	10-2023-079 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	3,226,975.54	0.00	3,226,975.54	0.00	0.00	0.00	0.00	0.00	3,226,975.54	0.00	3,226,975.54				
1082	11-2023-082 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,198,915.14	0.00	2,198,915.14	0.00	0.00	0.00	0.00	0.00	2,198,915.14	0.00	2,198,915.14				
1083	12-2023-078 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,338,406.21	0.00	2,338,406.21	0.00	0.00	0.00	0.00	0.00	2,338,406.21	0.00	2,338,406.21				
1084	13-2023-065 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	10,631,331.79	0.00	10,631,331.79	0.00	0.00	0.00	0.00	0.00	10,631,331.79	0.00	10,631,331.79				
1085	14-2023-079 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	1,350,806.84	0.00	1,350,806.84	0.00	0.00	0.00	0.00	0.00	1,350,806.84	0.00	1,350,806.84				
1086	15-2023-074 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	4,407,149.98	0.00	4,407,149.98	0.00	0.00	0.00	0.00	0.00	4,407,149.98	0.00	4,407,149.98				
1087	16-2023-082 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	1,705,920.33	0.00	1,705,920.33	0.00	0.00	0.00	0.00	0.00	1,705,920.33	0.00	1,705,920.33				
1088	17-2023-078 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,364,013.50	0.00	2,364,013.50	0.00	0.00	0.00	0.00	0.00	2,364,013.50	0.00	2,364,013.50				
1089	01-2023-089 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,147,585.55	0.00	2,147,585.55	0.00	0.00	0.00	0.00	0.00	2,147,585.55	0.00	2,147,585.55				
1090	02-2023-087 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	1,861,758.24	0.00	1,861,758.24	0.00	0.00	0.00	0.00	0.00	1,861,758.24	0.00	1,861,758.24				
1091	03-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	6,060,197.33	0.00	6,060,197.33	0.00	0.00	0.00	0.00	0.00	6,060,197.33	0.00	6,060,197.33				
1092	04-2023-089 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	9,297,925.75	0.00	9,297,925.75	0.00	0.00	0.00	0.00	0.00	9,297,925.75	0.00	9,297,925.75				
1093	05-2023-088 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,426,411.32	0.00	3,426,411.32	0.00	0.00	0.00	0.00	0.00	3,426,411.32	0.00	3,426,411.32				
1094	06-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,277,700.68	0.00	3,277,700.68	0.00	0.00	0.00	0.00	0.00	3,277,700.68	0.00	3,277,700.68				
1095	07-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,926,124.41	0.00	3,926,124.41	0.00	0.00	0.00	0.00	0.00	3,926,124.41	0.00	3,926,124.41				
1096	08-2023-088 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,366,697.08	0.00	2,366,697.08	0.00	0.00	0.00	0.00	0.00	2,366,697.08	0.00	2,366,697.08				
1097	09-2023-079 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,288,745.40	0.00	3,288,745.40	0.00	0.00	0.00	0.00	0.00	3,288,745.40	0.00	3,288,745.40				
1098	10-2023-082 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,230,317.69	0.00	3,230,317.69	0.00	0.00	0.00	0.00	0.00	3,230,317.69	0.00	3,230,317.69				
1099	11-2023-085 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,214,759.23	0.00	2,214,759.23	0.00	0.00	0.00	0.00	0.00	2,214,759.23	0.00	2,214,759.23				
1100	12-2023-081 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,299,886.52	0.00	2,299,886.52	0.00	0.00	0.00	0.00	0.00	2,299,886.52	0.00	2,299,886.52				
1101	13-2023-068 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	10,481,598.05	0.00	10,481,598.05	0.00	0.00	0.00	0.00	0.00	10,481,598.05	0.00	10,481,598.05				
1102	14-2023-082 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	1,348,288.33	0.00	1,348,288.33	0.00	0.00	0.00	0.00	0.00	1,348,288.33	0.00	1,348,288.33				
1103	15-2023-077 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	4,224,697.84	0.00	4,224,697.84	0.00	0.00	0.00	0.00	0.00	4,224,697.84	0.00	4,224,697.84				
1104	16-2023-085 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	1,747,202.93	0.00	1,747,202.93	0.00	0.00	0.00	0.00	0.00	1,747,202.93	0.00	1,747,202.93				
1105	17-2023-081 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,330,712.71	0.00	2,330,712.71	0.00	0.00	0.00	0.00	0.00	2,330,712.71	0.00	2,330,712.71				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1106	01-2023-091 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	860,180.00	0.00	860,180.00	0.00	0.00	0.00	0.00	0.00	860,180.00	0.00	860,180.00				
1107	07-2023-081 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	1,600,112.05	0.00	1,600,112.05	0.00	0.00	0.00	0.00	0.00	1,600,112.05	0.00	1,600,112.05				
1108	08-2023-089 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	1,412,550.00	0.00	1,412,550.00	0.00	0.00	0.00	0.00	0.00	1,412,550.00	0.00	1,412,550.00				
1109	12-2023-083 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	1,018,000.00	0.00	1,018,000.00	0.00	0.00	0.00	0.00	0.00	1,018,000.00	0.00	1,018,000.00				
1110	16-2023-087 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	1,183,650.00	0.00	1,183,650.00	0.00	0.00	0.00	0.00	0.00	1,183,650.00	0.00	1,183,650.00				
1111	01-2023-094 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	675,504.24	0.00	675,504.24	0.00	0.00	0.00	0.00	0.00	675,504.24	0.00	675,504.24				
1112	02-2023-091 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	612,044.69	0.00	612,044.69	0.00	0.00	0.00	0.00	0.00	612,044.69	0.00	612,044.69				
1113	03-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	2,347,685.22	0.00	2,347,685.22	0.00	0.00	0.00	0.00	0.00	2,347,685.22	0.00	2,347,685.22				
1114	04-2023-093 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	4,504,799.69	0.00	4,504,799.69	0.00	0.00	0.00	0.00	0.00	4,504,799.69	0.00	4,504,799.69				
1115	05-2023-092 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,227,211.03	0.00	1,227,211.03	0.00	0.00	0.00	0.00	0.00	1,227,211.03	0.00	1,227,211.03				
1116	06-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,872,416.23	0.00	1,872,416.23	0.00	0.00	0.00	0.00	0.00	1,872,416.23	0.00	1,872,416.23				
1117	07-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,668,732.04	0.00	1,668,732.04	0.00	0.00	0.00	0.00	0.00	1,668,732.04	0.00	1,668,732.04				
1118	08-2023-092 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,109,530.10	0.00	1,109,530.10	0.00	0.00	0.00	0.00	0.00	1,109,530.10	0.00	1,109,530.10				
1119	09-2023-082 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,312,366.74	0.00	1,312,366.74	0.00	0.00	0.00	0.00	0.00	1,312,366.74	0.00	1,312,366.74				
1120	10-2023-085 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,427,074.88	0.00	1,427,074.88	0.00	0.00	0.00	0.00	0.00	1,427,074.88	0.00	1,427,074.88				
1121	11-2023-086 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,038,910.66	0.00	1,038,910.66	0.00	0.00	0.00	0.00	0.00	1,038,910.66	0.00	1,038,910.66				
1122	12-2023-090 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	927,686.90	0.00	927,686.90	0.00	0.00	0.00	0.00	0.00	927,686.90	0.00	927,686.90				
1123	13-2023-073 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	3,582,909.62	0.00	3,582,909.62	0.00	0.00	0.00	0.00	0.00	3,582,909.62	0.00	3,582,909.62				
1124	14-2023-086 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	693,422.24	0.00	693,422.24	0.00	0.00	0.00	0.00	0.00	693,422.24	0.00	693,422.24				
1125	15-2023-081 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,614,271.69	0.00	1,614,271.69	0.00	0.00	0.00	0.00	0.00	1,614,271.69	0.00	1,614,271.69				
1126	16-2023-090 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	681,803.89	0.00	681,803.89	0.00	0.00	0.00	0.00	0.00	681,803.89	0.00	681,803.89				
1127	17-2023-085 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	793,408.12	0.00	793,408.12	0.00	0.00	0.00	0.00	0.00	793,408.12	0.00	793,408.12				
1128	01-2023-095 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	35,802,177.00	0.00	35,802,177.00	0.00	0.00	0.00	0.00	0.00	35,802,177.00	0.00	35,802,177.00				
1129	02-2023-092 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	18,179,782.00	0.00	18,179,782.00	0.00	0.00	0.00	0.00	0.00	18,179,782.00	0.00	18,179,782.00				
1130	03-2023-096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	10,754,914.00	0.00	10,754,914.00	0.00	0.00	0.00	0.00	0.00	10,754,914.00	0.00	10,754,914.00				
1131	04-2023-094 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	15,385,547.00	0.00	15,385,547.00	0.00	0.00	0.00	0.00	0.00	15,385,547.00	0.00	15,385,547.00				
1132	05-2023-093 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	14,863,379.00	0.00	14,863,379.00	0.00	0.00	0.00	0.00	0.00	14,863,379.00	0.00	14,863,379.00				
1133	06-2023096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	25,448,950.00	0.00	25,448,950.00	0.00	0.00	0.00	0.00	0.00	25,448,950.00	0.00	25,448,950.00				
1134	07-2023-096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	8,857,781.00	0.00	8,857,781.00	0.00	0.00	0.00	0.00	0.00	8,857,781.00	0.00	8,857,781.00				
1135	08-2023-093 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	21,727,821.00	0.00	21,727,821.00	0.00	0.00	0.00	0.00	0.00	21,727,821.00	0.00	21,727,821.00				
1136	09-2023-083 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	5,180,527.00	0.00	5,180,527.00	0.00	0.00	0.00	0.00	0.00	5,180,527.00	0.00	5,180,527.00				
1137	10-2023-086 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	9,318,875.00	0.00	9,318,875.00	0.00	0.00	0.00	0.00	0.00	9,318,875.00	0.00	9,318,875.00				
1138	11-2023-090 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	14,535,042.00	0.00	14,535,042.00	0.00	0.00	0.00	0.00	0.00	14,535,042.00	0.00	14,535,042.00				
1139	12-2023-087 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	15,527,497.00	0.00	15,527,497.00	0.00	0.00	0.00	0.00	0.00	15,527,497.00	0.00	15,527,497.00				
1140	13-2023-074 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	9,495,065.00	0.00	9,495,065.00	0.00	0.00	0.00	0.00	0.00	9,495,065.00	0.00	9,495,065.00				



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	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
1141	14-2023-087 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	16,969,723.00	0.00	16,969,723.00	0.00	0.00	0.00	0.00	0.00	16,969,723.00	0.00	16,969,723.00					
1142	15-2023-082 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	23,358,462.00	0.00	23,358,462.00	0.00	0.00	0.00	0.00	0.00	23,358,462.00	0.00	23,358,462.00					
1143	16-2023-091 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	9,984,970.00	0.00	9,984,970.00	0.00	0.00	0.00	0.00	0.00	9,984,970.00	0.00	9,984,970.00					
1144	17-2023-086 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	18,344,420.00	0.00	18,344,420.00	0.00	0.00	0.00	0.00	0.00	18,344,420.00	0.00	18,344,420.00					
1145	01-2023-097 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	685,996.00	0.00	685,996.00	0.00	0.00	0.00	0.00	0.00	685,996.00	0.00	685,996.00					
1146	02-2023-094 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	963,571.00	0.00	963,571.00	0.00	0.00	0.00	0.00	0.00	963,571.00	0.00	963,571.00					
1147	03-2023-088 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	2,283,651.00	0.00	2,283,651.00	0.00	0.00	0.00	0.00	0.00	2,283,651.00	0.00	2,283,651.00					
1148	04-2023-096 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	3,402,681.00	0.00	3,402,681.00	0.00	0.00	0.00	0.00	0.00	3,402,681.00	0.00	3,402,681.00					
1149	05-2023-095 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	900,779.00	0.00	900,779.00	0.00	0.00	0.00	0.00	0.00	900,779.00	0.00	900,779.00					
1150	06-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,425,500.00	0.00	1,425,500.00	0.00	0.00	0.00	0.00	0.00	1,425,500.00	0.00	1,425,500.00					
1151	07-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,634,656.00	0.00	1,634,656.00	0.00	0.00	0.00	0.00	0.00	1,634,656.00	0.00	1,634,656.00					
1152	08-2023-095 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	57,304.00	0.00	57,304.00	0.00	0.00	0.00	0.00	0.00	57,304.00	0.00	57,304.00					
1153	08-2023-096 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,061,310.00	0.00	1,061,310.00	0.00	0.00	0.00	0.00	0.00	1,061,310.00	0.00	1,061,310.00					
1154	09-2023-085 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,341,428.00	0.00	1,341,428.00	0.00	0.00	0.00	0.00	0.00	1,341,428.00	0.00	1,341,428.00					
1155	10-2023-088 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,552,165.00	0.00	1,552,165.00	0.00	0.00	0.00	0.00	0.00	1,552,165.00	0.00	1,552,165.00					
1156	11-2023-092 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,039,926.00	0.00	1,039,926.00	0.00	0.00	0.00	0.00	0.00	1,039,926.00	0.00	1,039,926.00					
1157	12-2023-089 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	986,402.00	0.00	986,402.00	0.00	0.00	0.00	0.00	0.00	986,402.00	0.00	986,402.00					
1158	13-2023-076 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	3,401,530.35	0.00	3,401,530.35	0.00	0.00	0.00	0.00	0.00	3,401,530.35	0.00	3,401,530.35					
1159	14-2023-089 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	338,251.08	0.00	338,251.08	0.00	0.00	0.00	0.00	0.00	338,251.08	0.00	338,251.08					
1160	15-2023-084 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,589,200.00	0.00	1,589,200.00	0.00	0.00	0.00	0.00	0.00	1,589,200.00	0.00	1,589,200.00					
1161	16-2023-093 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	914,629.00	0.00	914,629.00	0.00	0.00	0.00	0.00	0.00	914,629.00	0.00	914,629.00					
1162	17-2023-088 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	946,123.00	0.00	946,123.00	0.00	0.00	0.00	0.00	0.00	946,123.00	0.00	946,123.00					
1163	08-2023-098 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	763,470.00	0.00	763,470.00	0.00	0.00	0.00	0.00	0.00	763,470.00	0.00	763,470.00					
1164	08-2023-099 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	258,747.00	0.00	258,747.00	0.00	0.00	0.00	0.00	0.00	258,747.00	0.00	258,747.00					
1165	16-2023-094 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	639,570.00	0.00	639,570.00	0.00	0.00	0.00	0.00	0.00	639,570.00	0.00	639,570.00					
1166	16-2023-095 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	225,837.00	0.00	225,837.00	0.00	0.00	0.00	0.00	0.00	225,837.00	0.00	225,837.00					
1167	16-2023-096 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00					
1168	01-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	643,416.32	0.00	643,416.32	0.00	0.00	0.00	0.00	0.00	643,416.32	0.00	643,416.32					
1169	01-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,456,154.84	0.00	1,456,154.84	0.00	0.00	0.00	0.00	0.00	1,456,154.84	0.00	1,456,154.84					
1170	02-2023-096 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	625,115.06	0.00	625,115.06	0.00	0.00	0.00	0.00	0.00	625,115.06	0.00	625,115.06					
1171	02-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,357,262.74	0.00	1,357,262.74	0.00	0.00	0.00	0.00	0.00	1,357,262.74	0.00	1,357,262.74					
1172	03-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,117,162.87	0.00	2,117,162.87	0.00	0.00	0.00	0.00	0.00	2,117,162.87	0.00	2,117,162.87					
1173	03-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	4,665,224.04	0.00	4,665,224.04	0.00	0.00	0.00	0.00	0.00	4,665,224.04	0.00	4,665,224.04					
1174	04-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	4,647,047.33	0.00	4,647,047.33	0.00	0.00	0.00	0.00	0.00	4,647,047.33	0.00	4,647,047.33					
1175	04-2023-098 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	8,482,219.10	0.00	8,482,219.10	0.00	0.00	0.00	0.00	0.00	8,482,219.10	0.00	8,482,219.10					
1176	05-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,339,841.20	0.00	1,339,841.20	0.00	0.00	0.00	0.00	0.00	1,339,841.20	0.00	1,339,841.20					



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1177	05-2023-088 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,828,057.34	0.00	2,828,057.34	0.00	0.00	0.00	0.00	0.00	2,828,057.34	0.00	2,828,057.34				
1178	06-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,606,582.83	0.00	1,606,582.83	0.00	0.00	0.00	0.00	0.00	1,606,582.83	0.00	1,606,582.83				
1179	06-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	3,203,173.44	0.00	3,203,173.44	0.00	0.00	0.00	0.00	0.00	3,203,173.44	0.00	3,203,173.44				
1180	07-2023-100 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,842,307.25	0.00	1,842,307.25	0.00	0.00	0.00	0.00	0.00	1,842,307.25	0.00	1,842,307.25				
1181	07-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	3,557,326.16	0.00	3,557,326.16	0.00	0.00	0.00	0.00	0.00	3,557,326.16	0.00	3,557,326.16				
1182	08-2023-100 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,305,529.15	0.00	1,305,529.15	0.00	0.00	0.00	0.00	0.00	1,305,529.15	0.00	1,305,529.15				
1183	08-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,479,973.44	0.00	2,479,973.44	0.00	0.00	0.00	0.00	0.00	2,479,973.44	0.00	2,479,973.44				
1184	09-2023-086 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,287,283.98	0.00	1,287,283.98	0.00	0.00	0.00	0.00	0.00	1,287,283.98	0.00	1,287,283.98				
1185	09-2023-087 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,852,766.00	0.00	2,852,766.00	0.00	0.00	0.00	0.00	0.00	2,852,766.00	0.00	2,852,766.00				
1186	10-2023-089 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,382,593.21	0.00	1,382,593.21	0.00	0.00	0.00	0.00	0.00	1,382,593.21	0.00	1,382,593.21				
1187	10-2023-090 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,897,933.05	0.00	2,897,933.05	0.00	0.00	0.00	0.00	0.00	2,897,933.05	0.00	2,897,933.05				
1188	11-2023-093 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,048,876.36	0.00	1,048,876.36	0.00	0.00	0.00	0.00	0.00	1,048,876.36	0.00	1,048,876.36				
1189	11-2023-094 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,056,658.46	0.00	2,056,658.46	0.00	0.00	0.00	0.00	0.00	2,056,658.46	0.00	2,056,658.46				
1190	12-2023-091 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	914,672.95	0.00	914,672.95	0.00	0.00	0.00	0.00	0.00	914,672.95	0.00	914,672.95				
1191	12-2023-092 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,958,993.46	0.00	1,958,993.46	0.00	0.00	0.00	0.00	0.00	1,958,993.46	0.00	1,958,993.46				
1192	13-2023-078 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	3,868,493.51	0.00	3,868,493.51	0.00	0.00	0.00	0.00	0.00	3,868,493.51	0.00	3,868,493.51				
1193	13-2023-079 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	7,592,013.58	0.00	7,592,013.58	0.00	0.00	0.00	0.00	0.00	7,592,013.58	0.00	7,592,013.58				
1194	14-2023-092 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	729,398.83	0.00	729,398.83	0.00	0.00	0.00	0.00	0.00	729,398.83	0.00	729,398.83				
1195	14-2023-093 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,580,220.96	0.00	1,580,220.96	0.00	0.00	0.00	0.00	0.00	1,580,220.96	0.00	1,580,220.96				
1196	15-2023-086 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,425,496.19	0.00	1,425,496.19	0.00	0.00	0.00	0.00	0.00	1,425,496.19	0.00	1,425,496.19				
1197	15-2023-087 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	3,081,040.06	0.00	3,081,040.06	0.00	0.00	0.00	0.00	0.00	3,081,040.06	0.00	3,081,040.06				
1198	16-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	766,096.77	0.00	766,096.77	0.00	0.00	0.00	0.00	0.00	766,096.77	0.00	766,096.77				
1199	16-2023-098 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,451,611.38	0.00	1,451,611.38	0.00	0.00	0.00	0.00	0.00	1,451,611.38	0.00	1,451,611.38				
1200	17-2023-089 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	827,851.19	0.00	827,851.19	0.00	0.00	0.00	0.00	0.00	827,851.19	0.00	827,851.19				
1201	17-2023-090 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,653,841.72	0.00	1,653,841.72	0.00	0.00	0.00	0.00	0.00	1,653,841.72	0.00	1,653,841.72				
1202	08-2023-103 CA	2023-09-20	Specific Budgets of National Government Agencies	102101	0.00	92,320.00	0.00	92,320.00	0.00	0.00	0.00	0.00	0.00	92,320.00	0.00	92,320.00				
1203	16-2023-100 CA	2023-09-20	Specific Budgets of National Government Agencies	102101	0.00	23,080.00	0.00	23,080.00	0.00	0.00	0.00	0.00	0.00	23,080.00	0.00	23,080.00				
	Sub-Total				0.00	1,198,632,937.33	0.00	1,198,632,937.33	0.00	0.00	0.00	0.00	0.00	1,198,632,937.33	0.00	1,198,632,937.33				
Sub-Total, 01 - Regular Agency Fund					0.00	3,354,334,533.71	138,938,200.00	3,493,272,733.71	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38				
Total Allotments					0.00	3,354,334,533.71	138,938,200.00	3,493,272,733.71	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38				

Certified Correct:

Recommending Approval By:

Approved By:

DENISE CARLA C. ESTANDARTE  
(Administrative Officer V)  
Officer-In-Charge, Budget Division

SOCRATES L. RAMORES  
Assistant National Statistician  
Finance and Administrative Service

CLAIRE DENNIS S. MAPA, PhD  
Undersecretary

National Statistician and Civil Registrar General

Date:

Date: