

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2023

Department : National Economic and Development Authority (NEDA)
Agency/Entity : Philippine Statistics Authority
Operating Unit : Central Office
Organization Code (UACS) : 24 008 0100000
Fund Cluster : 01 - Regular Agency Fund

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CORROS/Us					Sub-Allotments to ROS/Us				Total Allotments/Net of Sub-allotments			
	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=(11+12+13+14)	16=(6+11)	17=(7+12)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																	
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. Balance From GAA/SARO/sub-Allotment																	
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	
C. Sub-allotments to CORROS(Us/Prior Year)																	
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	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)	
12	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)	
13	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)	
14	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)	
15	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)	
16	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)	
17	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)	
18	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)	
19	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)	
20	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)	
21	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)	
22	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)	
23	01-2023-047 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)	
24	01-2023-048 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(161,180.00)	0.00	(161,180.00)	0.00	(161,180.00)	0.00	(161,180.00)	
25	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)	
26	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)	
27	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)	
28	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)	
29	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)	
30	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)	
31	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)	
32	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)	
33	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)	
34	01-2023-078 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)	
35	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)	
36	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)	
37	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)	

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	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			
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
38	01-2023-091 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(860,180.00)	0.00			(860,180.00)	
39	01-2023-094 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(675,504.24)	0.00			(675,504.24)	
40	01-2023-095 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(35,802,177.00)	0.00			(35,802,177.00)	
41	01-2023-097 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(685,996.00)	0.00			(685,996.00)	
42	01-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(643,416.32)	0.00			(643,416.32)	
43	01-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(1,456,154.84)	0.00			(1,456,154.84)	
44	02-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(64,296.00)	0.00			(64,296.00)	
45	02-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(4,156,050.00)	0.00			(4,156,050.00)	
46	02-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(4,200.00)	0.00			(4,200.00)	
47	02-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(1,544,294.00)	0.00			(1,544,294.00)	
48	02-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(7,077.00)	0.00			(7,077.00)	
49	02-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(9,000.00)	0.00			(9,000.00)	
50	02-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(4,660,601.00)	0.00			(4,660,601.00)	
51	02-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(38,400.00)	0.00			(38,400.00)	
52	02-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(516,287.00)	0.00			(516,287.00)	
53	02-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(946,920.00)	0.00			(946,920.00)	
54	02-2023-027 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(414,352.00)	0.00			(414,352.00)	
55	02-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(3,101,902.75)	0.00			(3,101,902.75)	
56	02-2023-030 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(98,700.00)	0.00			(98,700.00)	
57	02-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(374,028.80)	0.00			(374,028.80)	
58	02-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(2,735,998.94)	0.00			(2,735,998.94)	
59	02-2023-042 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(552,370.00)	0.00			(552,370.00)	
60	02-2023-046 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(565,175.00)	0.00			(565,175.00)	
61	02-2023-047 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(288,040.00)	0.00			(288,040.00)	
62	02-2023-048 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(137,061.00)	0.00			(137,061.00)	
63	02-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(1,386,872.00)	0.00			(1,386,872.00)	
64	02-2023-059 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(214,740.00)	0.00			(214,740.00)	
65	02-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(506,738.00)	0.00			(506,738.00)	
66	02-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(1,598,408.00)	0.00			(1,598,408.00)	
67	02-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(2,021,378.18)	0.00			(2,021,378.18)	
68	02-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(231,450.00)	0.00			(231,450.00)	
69	02-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(634,900.00)	0.00			(634,900.00)	
70	02-2023-071 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(1,130,350.00)	0.00			(1,130,350.00)	
71	02-2023-077 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(38,000.00)	0.00			(38,000.00)	
72	02-2023-079 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(895,591.63)	0.00			(895,591.63)	
73	02-2023-084 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(1,860,658.55)	0.00			(1,860,658.55)	
74	02-2023-087 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(1,861,758.24)	0.00			(1,861,758.24)	
75	02-2023-091 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(612,044.69)	0.00			(612,044.69)	
76	02-2023-092 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(18,179,782.00)	0.00			(18,179,782.00)	
77	02-2023-094 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(963,571.00)	0.00			(963,571.00)	
78	02-2023-096 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(625,115.06)	0.00			(625,115.06)	
79	02-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(1,357,262.74)	0.00			(1,357,262.74)	
80	03-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(59,955.00)	0.00			(59,955.00)	
81	03-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(5,585,500.00)	0.00			(5,585,500.00)	
82	03-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(8,400.00)	0.00			(8,400.00)	
83	03-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(707,256.00)	0.00			(707,256.00)	
84	03-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(3,348.00)	0.00			(3,348.00)	
85	03-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(15,088,185.00)	0.00			(15,088,185.00)	
86	03-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(17,600.00)	0.00			(17,600.00)	
87	03-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(336,531.00)	0.00			(336,531.00)	
88	03-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(901,140.00)	0.00			(901,140.00)	
89	03-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00				(50,760.00)	0.00			(50,760.00)	
90	03-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies														



No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROS/OUS					Sub-Allotments to ROS/OUS					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total			
92	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)			
93	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)			
94	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)			
95	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)			
96	03-2023-045 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(748,336.00)	0.00	(748,336.00)	0.00	(748,336.00)	0.00	(748,336.00)			
97	03-2023-046 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(256,760.00)	0.00	(256,760.00)	0.00	(256,760.00)	0.00	(256,760.00)			
98	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)			
99	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)			
100	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)			
101	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)			
102	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)			
103	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)			
104	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)			
105	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)			
106	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)			
107	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)			
108	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)			
109	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)			
110	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)			
111	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)			
112	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)			
113	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)			
114	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)			
115	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)			
116	03-2023-098 CA	2023-08-26	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)			
117	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)			
118	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)			
119	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)			
120	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)			
121	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)			
122	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)			
123	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)			
124	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)			
125	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)			
126	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)			
127	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)			
128	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)			
129	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)			
130	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)			
131	04-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(880,660.00)	0.00	(880,660.00)	0.00	(880,660.00)	0.00	(880,660.00)			
132	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)									

No.	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				
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total			
146	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)			
147	04-2023-086 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,289,181.47)	0.00	(9,289,181.47)	0.00	(9,289,181.47)	0.00	(9,289,181.47)			
148	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)			
149	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)			
150	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)			
151	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)			
152	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)			
153	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)			
154	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)			
155	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)			
156	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)			
157	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)			
158	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)			
159	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)			
160	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)			
161	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)			
162	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)			
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	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)			
165	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)			
166	05-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,020.00)	0.00	(565,020.00)	0.00	(565,020.00)	0.00	(565,020.00)			
167	05-2023-044 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(656,755.00)	0.00	(656,755.00)	0.00	(656,755.00)	0.00	(656,755.00)			
168	05-2023-045 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(344,900.00)	0.00	(344,900.00)	0.00	(344,900.00)	0.00	(344,900.00)			
169	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)			
170	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)			
171	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)			
172	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)			
173	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)			
174	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)			
175	05-2023-060 CA	2023-05-31	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)			
176	05-2023-064 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)			
177	05-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)			
178	05-2023-070 CA	2023-06-21	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)			
179	05-2023-077 CA	2023-07-07	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)			
180	05-2023-085 CA	2023-08-01	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)			
181	05-2023-088 CA	2023-08-08	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)			
182	05-2023-092 CA	2023-08-18	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)			
183	05-2023-093 CA	2023-08-23	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)			
184	05-2023-095 CA	2023-08-06	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)			
185	05-2023-097 CA	2023-08-19	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)			
186	05-2023-098 CA	2023-08-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(871,482.00)									

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No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROS/OUS					Sub-Allotments to ROS/OUS					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total			
200	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)			
201	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)			
202	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)			
203	06-2023-043 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(631,280.00)	0.00	(631,280.00)	0.00	(631,280.00)	0.00	(631,280.00)			
204	06-2023-047 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(656,755.00)	0.00	(656,755.00)	0.00	(656,755.00)	0.00	(656,755.00)			
205	06-2023-048 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(165,900.00)	0.00	(165,900.00)	0.00	(165,900.00)	0.00	(165,900.00)			
206	06-2023-048 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)			
207	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)			
208	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)			
209	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)			
210	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)			
211	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)			
212	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)			
213	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)			
214	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)			
215	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)			
216	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)			
217	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)			
218	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)			
219	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)			
220	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)			
221	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)			
222	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)			
223	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)			
224	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)			
225	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)			
226	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)			
227	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)			
228	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)			
229	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)			
230	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)			
231	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)			
232	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)			
233	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)			
234	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)			
235	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)			
236	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)			
237	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)			
238	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)			
239	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)			
240	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)			
241	07-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00</												



No.	Allotments/Sub-Allotments Reference		Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUS					Sub-Allotments to ROs/OUS				Total Allotments/Net of Sub-allotments				
	Number	Date		Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
254	07-2023-079 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	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)
255	07-2023-081 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	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)
256	07-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	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)
257	07-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	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)
258	07-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	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)
259	07-2023-096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	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)
260	07-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	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)
261	07-2023-100 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	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)
262	07-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	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)
263	08-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	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)
264	08-2023-005CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	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)
265	08-2023-006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	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)
266	08-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	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)
267	08-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	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)
268	08-2023-009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	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)
269	08-2023-012CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	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)
270	08-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	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)
271	08-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	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)
272	08-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	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)
273	08-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	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)
274	08-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	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)
275	08-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	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)
276	08-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	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)
277	08-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	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)
278	08-2023-042 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(697,540.00)	0.00	(697,540.00)	0.00	(697,540.00)	0.00	(697,540.00)
279	08-2023-046 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(165,900.00)	0.00	(165,900.00)	0.00	(165,900.00)	0.00	(165,900.00)
280	08-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	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)
281	08-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	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)
282	08-2023-058 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	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)
283	08-2023-059 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	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)
284	08-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	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)
285	08-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	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)
286	08-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	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)
287	08-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	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)
288	08-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	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)
289	08-2023-072 CA	2023-06-27	Specific Budgets of National Government Agencies	102101	0.00	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)
290	08-2023-074 CA	2023-07-03	Specific Budgets of National Government Agencies	102101	0.00	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)
291	08-2023-078 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	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)
292	08-2023-080 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	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)
293	08-2023-085 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00									

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No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from COROS/OUS					Sub-Allotments to ROS/OUS					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total			
308	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)			
309	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)			
310	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)			
311	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)			
312	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)			
313	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)			
314	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)			
315	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)			
316	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)			
317	09-2023-035 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,020.00)	0.00	(565,020.00)	0.00	(565,020.00)	0.00	(565,020.00)			
318	09-2023-038 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,946,214.00)	0.00	(1,946,214.00)	0.00	(1,946,214.00)	0.00	(1,946,214.00)			
319	09-2023-039 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(195,320.00)	0.00	(195,320.00)	0.00	(195,320.00)	0.00	(195,320.00)			
320	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)			
321	09-2023-045 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(656,755.00)	0.00	(656,755.00)	0.00	(656,755.00)	0.00	(656,755.00)			
322	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)			
323	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)			
324	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)			
325	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)			
326	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)			
327	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)			
328	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)			
329	09-2023-063 CA	2023-06-21	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)			
330	09-2023-069 CA	2023-07-07	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)			
331	09-2023-071 CA	2023-07-17	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)			
332	09-2023-076 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,288,745.40)	0.00	(3,288,745.40)	0.00	(3,288,745.40)	0.00	(3,288,745.40)			
333	09-2023-079 CA	2023-08-08	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)			
334	09-2023-082 CA	2023-08-18	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)			
335	09-2023-083 CA	2023-08-23	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)			
336	09-2023-085 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,287,283.98)	0.00	(1,287,283.98)	0.00	(1,287,283.98)	0.00	(1,287,283.98)			
337	09-2023-086 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)			
338	09-2023-087 CA	2023-09-19	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)			
339	10-2023-003 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)			
340	10-2023-004 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)			
341	10-2023-005 CA	2023-01-27	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)			
342	10-2023-008 CA	2023-02-07	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)			
343	10-2023-013 CA	2023-02-01	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)			
344	10-2023-017 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)			
345	10-2023-018 CA	2023-03-08	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)			
346	10-2023-021 CA	2023-03-16	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)			
347	10-2023-023 CA	2023-03-22	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)			
348	10-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,565,547.12)	0.00	(4,565,547.12)	0.00	(4,565,547.12)	0.00	(4,565,547.12)			
349	10-2023-032 CA	20																	

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No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CORPOUS					Sub-Allotments to ROS/OLS			Total Allotments/Net of Sub-allotments			
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
362	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)
363	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)
364	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)
365	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)
366	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)
367	10-2023-085 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)
368	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)
369	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)
370	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)
371	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)
372	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)
373	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)
374	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)
375	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)
376	11-2023-014 CA	2023-02-01	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)
377	11-2023-018 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)
378	11-2023-019 CA	2023-03-08	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)
379	11-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(782,572.00)	0.00	(782,572.00)	0.00	(782,572.00)	0.00	(782,572.00)
380	11-2023-028 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)
381	11-2023-029 CA	2023-04-01	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)
382	11-2023-033 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(722,840.00)	0.00	(722,840.00)	0.00	(722,840.00)	0.00	(722,840.00)
383	11-2023-036 CA	2023-04-20	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)
384	11-2023-040 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)
385	11-2023-041 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(300,000.00)	0.00	(300,000.00)	0.00	(300,000.00)	0.00	(300,000.00)
386	11-2023-042 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)
387	11-2023-043 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)
388	11-2023-052 CA	2023-05-18	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)
389	11-2023-053 CA	2023-04-28	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)
390	11-2023-054 CA	2023-05-30	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)
391	11-2023-055 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)
392	11-2023-057 CA	2023-05-31	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)
393	11-2023-060 CA	2023-06-14	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)
394	11-2023-062 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)
395	11-2023-067 CA	2023-06-21	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)
396	11-2023-074 CA	2023-07-07	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)
397	11-2023-076 CA	2023-07-17	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)
398	11-2023-082 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,214,759.23)	0.00	(2,214,759.23)	0.00	(2,214,759.23)	0.00	(2,214,759.23)
399	11-2023-085 CA	2023-08-08	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)
400	11-2023-086 CA	2023-08-18	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)
401	11-2023-090 CA	2023-08-23	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)
402	11-2023-092 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,048,876.36)	0.00	(1,048,876.36)	0.00	(1,048,876.36)	0.00	(1,048,876.36)
403	11-2023-093 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,056,656.46)	0.00	(2,056,656.46)	0.00	(2,056,656.46)	0.00	(2,056,656.46)
404	11-2023-094 CA	2023-09-19	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)
405	12-2023-003 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)
406	12-2023-004 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)
407	12-2023-005 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)
408	12-2023-006 CA	2023-01-27	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)
409	12-2023-009 CA	2023-02-07	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)
410	12-2023-014 CA	2023-02-01	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)
411	12-2023-019 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)
412	12-2023-020 CA	2023-03-08	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)
413	12-2023-023 CA	2023-03-16	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)
414	12-2023-025 CA	2023-03-22	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)
415	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)

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No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CORROSIOUS					Sub-Allotments to ROS/IOUS				Total Allotments/Net of Sub-allotments			
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
416	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)	
417	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)	
418	12-2023-038 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(407,200.00)	0.00	(407,200.00)	0.00	(407,200.00)	0.00	(407,200.00)	
419	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)	
420	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)	
421	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)	
422	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)	
423	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)	
424	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)	
425	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)	
426	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)	
427	12-2023-056 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)	
428	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)	
429	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)	
430	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)	
431	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)	
432	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)	
433	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)	
434	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)	
435	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)	
436	12-2023-089 CA	2023-08-23	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)	
437	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)	
438	12-2023-091 CA	2023-08-19	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)	
439	12-2023-092 CA	2023-08-19	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)	
440	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)	
441	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)	
442	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)	
443	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)	
444	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)	
445	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)	
446	13-2023-031 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(407,200.00)	0.00	(407,200.00)	0.00	(407,200.00)	0.00	(407,200.00)	
447	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)	
448	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)	
449	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)	
450	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)	
451	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)	
452	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)	
453	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)	
454	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)	
455	13-2023-068 CA	2023-08-08	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)	
456	13-2023-073 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,48							

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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			
470	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)			
471	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)			
472	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)			
473	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)			
474	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)			
475	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)			
476	14-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(643,930.00)	0.00	(643,930.00)	0.00	(643,930.00)	0.00	(643,930.00)			
477	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)			
478	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)			
479	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)			
480	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)			
481	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)			
482	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)			
483	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)			
484	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)			
485	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)			
486	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)			
487	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)			
488	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)			
489	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)			
490	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)			
491	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)			
492	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)			
493	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)			
494	14-2023-088 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)			
495	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)			
496	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)			
497	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)			
498	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)			
499	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)			
500	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)			
501	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)			
502	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)			
503	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)			
504	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)			
505	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)			
506	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)			
507	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)			
508	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)			
509	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)			
510	15-2023-035 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(801,750.00)	0.00	(801,750.00)	0.00	(801,750.00)	0.00	(801,750.00)			
511	15-2023-038 CA	2023-04-28	Specific Budgets of National Government Agencies	102101															

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No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROS/OLS					Sub-Allotments to ROS/OLS				Total Allotments/Net of Sub-allotments			
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
524	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)	
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	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)	
527	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)	
528	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)	
529	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)	
530	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)	
531	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)	
532	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)	
533	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)	
534	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)	
535	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)	
536	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)	
537	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)	
538	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)	
539	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)	
540	16-2023-028 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)	
541	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)	
542	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)	
543	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)	
544	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)	
545	16-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(789,100.00)	0.00	(789,100.00)	0.00	(789,100.00)	0.00	(789,100.00)	
546	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)	
547	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)	
548	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)	
549	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)	
550	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)	
551	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)	
552	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)	
553	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)	
554	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)	
555	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)	
556	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)	
557	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)	
558	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)	
559	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)	
560	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)	
561	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)	
562	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)	
563	16-2023-090 CA	2023-08-18	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)	
564	16-2023-091 CA	2023-08-23	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,			


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No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROS/OLs				Sub-Allotments to ROS/OLs				Total Allotments/Net of Sub-allotments			
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
578	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)
579	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)
580	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)
581	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)
582	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)
583	17-2023-038 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(880,660.00)	0.00	(880,660.00)	0.00	(880,660.00)	0.00	(880,660.00)
584	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)
585	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)
586	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)
587	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)
588	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)
589	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)
590	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)
591	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)
592	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)
593	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)
594	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)
595	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)
596	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)
597	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)
598	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)
599	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)
600	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)
601	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)
602	17-2023-089 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)
603	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)
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)
Total Allotments						0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38	0.00	(1,198,632,937.33)		0.00	957,068,659.05	138,938,200.00	1,096,006,859.05
Summary by Funding Source Code:																
Specific Budgets of National Government Agencies				102101	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38	0.00	(1,198,632,937.33)	0.00	(1,198,632,937.33)	0.00	957,068,659.05	138,938,200.00	1,096,006,859.05


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:

Date:

10/19/23