

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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

No.	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		
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		
2	SARO-BMB-A-23-0026627	2023-12-11	null	105559	0.00	0.00	0.00	0.00	(49,977,074.39)	0.00	0.00	(49,977,074.39)	(49,977,074.39)	0.00	0.00	(49,977,074.39)		
	Sub-Total				0.00	0.00	0.00	0.00	(49,977,074.39)	0.00	0.00	(49,977,074.39)	(49,977,074.39)	0.00	0.00	(49,977,074.39)		
B. Balance From GAA/SARO/Sub-Allotment																		
3	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		
4	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 CO/ROs/IOUs (Prior Year)																		
5	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)		
6	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)		
7	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)		
8	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)		
9	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)		
10	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)		
11	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)		
12	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)		
13	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)		
14	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)		
15	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)		
16	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)		
17	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)		
18	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)		
19	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)		
20	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)		
21	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)		
22	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)		
23	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)		
24	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)		
25	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)		
26	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)		
27	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)		
28	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)		
29	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)		
30	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)		
31	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)		
32	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)		
33	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)		

No.	Allotments/Sub-Allotments Reference		Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU's							Sub-Allotments to ROs/OU's				Total Allotments/Net of Sub-allotments			
	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)		
34	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)		
35	01-2023-079 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(316,000.00)	0.00	(316,000.00)	0.00	(316,000.00)	0.00	(316,000.00)		
36	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)		
37	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)		
38	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)		
39	01-2023-091 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(860,180.00)	0.00	(860,180.00)	0.00	(860,180.00)	0.00	(860,180.00)		
40	01-2023-094 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(675,504.24)	0.00	(675,504.24)	0.00	(675,504.24)	0.00	(675,504.24)		
41	01-2023-095 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(35,802,177.00)	0.00	(35,802,177.00)	0.00	(35,802,177.00)	0.00	(35,802,177.00)		
42	01-2023-097 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(685,996.00)	0.00	(685,996.00)	0.00	(685,996.00)	0.00	(685,996.00)		
43	01-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(643,416.32)	0.00	(643,416.32)	0.00	(643,416.32)	0.00	(643,416.32)		
44	01-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,456,154.84)	0.00	(1,456,154.84)	0.00	(1,456,154.84)	0.00	(1,456,154.84)		
45	01-2023-105 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(393,300.00)	0.00	(393,300.00)	0.00	(393,300.00)	0.00	(393,300.00)		
46	01-2023-107 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(681,337.68)	0.00	(681,337.68)	0.00	(681,337.68)	0.00	(681,337.68)		
47	01-2023-109 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(381,316.00)	0.00	(381,316.00)	0.00	(381,316.00)	0.00	(381,316.00)		
48	01-2023-110 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,510,817.12)	0.00	(1,510,817.12)	0.00	(1,510,817.12)	0.00	(1,510,817.12)		
49	01-2023-111 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(180,938.14)	0.00	(180,938.14)	0.00	(180,938.14)	0.00	(180,938.14)		
50	01-2023-115 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(232,640.00)	0.00	(232,640.00)	0.00	(232,640.00)	0.00	(232,640.00)		
51	01-2023-121 CA	2023-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(224,990.00)	0.00	(224,990.00)	0.00	(224,990.00)	0.00	(224,990.00)		
52	01-2023-123 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,801,512.14)	0.00	(1,801,512.14)	0.00	(1,801,512.14)	0.00	(1,801,512.14)		
53	01-2023-124 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,380,000.00)	0.00	0.00	0.00	(1,380,000.00)	(1,380,000.00)		
54	01-2023-126 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,384,490.40)	0.00	(3,384,490.40)	0.00	(3,384,490.40)	0.00	(3,384,490.40)		
55	01-2023-129 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(219,138.00)	0.00	(219,138.00)	0.00	(219,138.00)	0.00	(219,138.00)		
56	01-2023-131 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(182,670.00)	0.00	(182,670.00)	0.00	(182,670.00)	0.00	(182,670.00)		
57	01-2023-133 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,453,737.38)	0.00	(2,453,737.38)	0.00	(2,453,737.38)	0.00	(2,453,737.38)		
58	01-2023-136 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,498,388.00)	0.00	(1,498,388.00)	0.00	(1,498,388.00)	0.00	(1,498,388.00)		
59	02-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(64,296.00)	0.00	(64,296.00)	0.00	(64,296.00)	0.00	(64,296.00)		
60	02-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,156,050.00)	0.00	(4,156,050.00)	0.00	(4,156,050.00)	0.00	(4,156,050.00)		
61	02-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)		
62	02-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,544,294.00)	0.00	(1,544,294.00)	0.00	(1,544,294.00)	0.00	(1,544,294.00)		
63	02-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,077.00)	0.00	(7,077.00)	0.00	(7,077.00)	0.00	(7,077.00)		
64	02-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)		
65	02-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,660,601.00)	0.00	(4,660,601.00)	0.00	(4,660,601.00)	0.00	(4,660,601.00)		
66	02-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(38,400.00)	0.00	(38,400.00)	0.00	(38,400.00)	0.00	(38,400.00)		
67	02-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(516,287.00)	0.00	(516,287.00)	0.00	(516,287.00)	0.00	(516,287.00)		
68	02-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(946,920.00)	0.00	(946,920.00)	0.00	(946,920.00)	0.00	(946,920.00)		
69	02-2023-027 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(414,352.00)	0.00	(414,352.00)	0.00	(414,352.00)	0.00	(414,352.00)		
70	02-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,101,902.75)	0.00	(3,101,902.75)	0.00	(3,101,902.75)	0.00	(3,101,902.75)		
71	02-2023-030 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(98,700.00)	0.00	(98,700.00)	0.00	(98,700.00)	0.00	(98,700.00)		
72	02-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(374,028.80)	0.00	(374,028.80)	0.00	(374,028.80)	0.00	(374,028.80)		
73	02-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,735,998.94)	0.00	(2,735,998.94)	0.00	(2,735,998.94)	0.00	(2,735,998.94)		
74	02-2023-042 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(552,370.00)	0.00	(552,370.00)	0.00	(552,370.00)	0.00	(552,370.00)		
75	02-2023-046 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)		
76	02-2023-047 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(288,040.00)	0.00	(288,040.00)	0.00	(288,040.00)	0.00	(288,040.00)		
77	02-2023-048 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(137,061.00)	0.00	(137,061.00)	0.00	(137,061.00)	0.00	(137,061.00)		
78	02-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	1														

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				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=(11+12+13+14)	16=(8+11)	17=(7+12)	19=(9+14)	20=(16+17+18+19)				
84	02-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(634,900.00)	0.00	(634,900.00)	0.00	(634,900.00)	0.00	(634,900.00)				
85	02-2023-071 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)				
86	02-2023-077 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(38,000.00)	0.00	(38,000.00)	0.00	(38,000.00)	0.00	(38,000.00)				
87	02-2023-079 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(895,591.63)	0.00	(895,591.63)	0.00	(895,591.63)	0.00	(895,591.63)				
88	02-2023-084 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,860,658.55)	0.00	(1,860,658.55)	0.00	(1,860,658.55)	0.00	(1,860,658.55)				
89	02-2023-087 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,861,758.24)	0.00	(1,861,758.24)	0.00	(1,861,758.24)	0.00	(1,861,758.24)				
90	02-2023-091 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(612,044.69)	0.00	(612,044.69)	0.00	(612,044.69)	0.00	(612,044.69)				
91	02-2023-092 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(18,179,782.00)	0.00	(18,179,782.00)	0.00	(18,179,782.00)	0.00	(18,179,782.00)				
92	02-2023-094 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(963,571.00)	0.00	(963,571.00)	0.00	(963,571.00)	0.00	(963,571.00)				
93	02-2023-096 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(625,115.06)	0.00	(625,115.06)	0.00	(625,115.06)	0.00	(625,115.06)				
94	02-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,357,262.74)	0.00	(1,357,262.74)	0.00	(1,357,262.74)	0.00	(1,357,262.74)				
95	02-2023-099 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(520,800.00)	0.00	(520,800.00)	0.00	(520,800.00)	0.00	(520,800.00)				
96	02-2023-101 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(438,404.00)	0.00	(438,404.00)	0.00	(438,404.00)	0.00	(438,404.00)				
97	02-2023-102 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,292,513.59)	0.00	(1,292,513.59)	0.00	(1,292,513.59)	0.00	(1,292,513.59)				
98	02-2023-103 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(244,342.96)	0.00	(244,342.96)	0.00	(244,342.96)	0.00	(244,342.96)				
99	02-2023-104 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(320,000.00)	0.00	(320,000.00)	0.00	(320,000.00)	0.00	(320,000.00)				
100	02-2023-108 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,214,597.16)	0.00	(1,214,597.16)	0.00	(1,214,597.16)	0.00	(1,214,597.16)				
101	02-2023-110 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(971,000.00)	0.00	(971,000.00)	0.00	(971,000.00)	0.00	(971,000.00)			
102	02-2023-112 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,500,497.69)	0.00	(2,500,497.69)	0.00	(2,500,497.69)	0.00	(2,500,497.69)				
103	02-2023-115 CA	2022-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(279,845.00)	0.00	(279,845.00)	0.00	(279,845.00)	0.00	(279,845.00)				
104	02-2023-117 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(141,950.00)	0.00	(141,950.00)	0.00	(141,950.00)	0.00	(141,950.00)				
105	02-2023-120 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,765,461.44)	0.00	(1,765,461.44)	0.00	(1,765,461.44)	0.00	(1,765,461.44)				
106	02-2023-123 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,220,217.00)	0.00	(3,220,217.00)	0.00	(3,220,217.00)	0.00	(3,220,217.00)				
107	02-2023-127 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(79,000.00)	0.00	(79,000.00)	0.00	(79,000.00)	0.00	(79,000.00)				
108	03-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(59,955.00)	0.00	(59,955.00)	0.00	(59,955.00)	0.00	(59,955.00)				
109	03-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,585,500.00)	0.00	(5,585,500.00)	0.00	(5,585,500.00)	0.00	(5,585,500.00)				
110	03-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)				
111	03-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(707,256.00)	0.00	(707,256.00)	0.00	(707,256.00)	0.00	(707,256.00)				
112	03-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,348.00)	0.00	(3,348.00)	0.00	(3,348.00)	0.00	(3,348.00)				
113	03-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(15,088,185.00)	0.00	(15,088,185.00)	0.00	(15,088,185.00)	0.00	(15,088,185.00)				
114	03-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(17,600.00)	0.00	(17,600.00)	0.00	(17,600.00)	0.00	(17,600.00)				
115	03-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(336,531.00)	0.00	(336,531.00)	0.00	(336,531.00)	0.00	(336,531.00)				
116	03-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(901,140.00)	0.00	(901,140.00)	0.00	(901,140.00)	0.00	(901,140.00)				
117	03-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(50,760.00)	0.00	(50,760.00)	0.00	(50,760.00)	0.00	(50,760.00)				
118	03-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,761,015.96)	0.00	(7,761,015.96)	0.00	(7,761,015.96)	0.00	(7,761,015.96)				
119	03-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(80,700.00)	0.00	(80,700.00)	0.00	(80,700.00)	0.00	(80,700.00)				
120	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)				
121	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)				
122	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								

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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				
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)				
134	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)				
135	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)				
136	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)				
137	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)				
138	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)				
139	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)				
140	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)				
141	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)				
142	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)				
143	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)				
144	03-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,283,651.00)	0.00	(2,283,651.00)	0.00	(2,283,651.00)	0.00	(2,283,651.00)				
145	03-2023-101 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)				
146	03-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(708,800.00)	0.00	(708,800.00)	0.00	(708,800.00)	0.00	(708,800.00)				
147	03-2023-105 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(795,528.00)	0.00	(795,528.00)	0.00	(795,528.00)	0.00	(795,528.00)				
148	03-2023-107 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(860,976.00)	0.00	(860,976.00)	0.00	(860,976.00)	0.00	(860,976.00)				
149	03-2023-109 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,907,529.03)	0.00	(4,907,529.03)	0.00	(4,907,529.03)	0.00	(4,907,529.03)				
150	03-2023-110 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(665,880.81)	0.00	(665,880.81)	0.00	(665,880.81)	0.00	(665,880.81)				
151	03-2023-111 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(307,955.00)	0.00	(307,955.00)	0.00	(307,955.00)	0.00	(307,955.00)				
152	03-2023-114 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,215,492.15)	0.00	(5,215,492.15)	0.00	(5,215,492.15)	0.00	(5,215,492.15)				
153	03-2023-120 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,074,973.03)	0.00	(8,074,973.03)	0.00	(8,074,973.03)	0.00	(8,074,973.03)				
154	03-2023-123 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(719,054.36)	0.00	(719,054.36)	0.00	(719,054.36)	0.00	(719,054.36)				
155	03-2023-125 CA	2022-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,108,500.00)	0.00	(1,108,500.00)	0.00	(1,108,500.00)	0.00	(1,108,500.00)				
156	03-2023-127 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,185,879.22)	0.00	(6,185,879.22)	0.00	(6,185,879.22)	0.00	(6,185,879.22)				
157	03-2023-129 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(30,600.00)	0.00	(30,600.00)	0.00	(30,600.00)	0.00	(30,600.00)				
158	03-2023-130 CA	2023-12-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,580,378.00)	0.00	(3,580,378.00)	0.00	(3,580,378.00)	0.00	(3,580,378.00)				
159	03-2023-132 CA	2023-12-21	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)				
160	04-2023-003 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)				
161	04-2023-004 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)				
162	04-2023-005 CA	2023-01-27	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)				
163	04-2023-008 CA	2023-02-07	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)				
164	04-2023-014 CA	2023-02-01	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)				
165	04-2023-018 CA	2023-03-08	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)				
166	04-2023-019 CA	2023-03-08	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)				
167	04-2023-023 CA	2023-03-16	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)				
168	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)				
169	04-2023-032 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(449,478.00)	0.00	(449,478.00)	0.00	(449,478.00)	0.00	(449,478.00)				
170	04-2023-033 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,000.00)	0.00	(6,000.00)	0.00	(6,000.00)	0.00	(6,000.00)				
171	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)				
172	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)				
173	04-2023-043 CA	2023-06-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)				
174	04-2023-044 CA	2023-06-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(143,100.00)	0.00	(143,100.00)	0.00	(143,100.00)	0.00	(143,100.00)				
175	04-2023-045 CA	2023-05-08	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	
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)		
184	04-2023-067 CA	2023-06-14		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(177,900.00)	0.00	(177,900.00)	0.00	(177,900.00)	0.00	(177,900.00)		
185	04-2023-071 CA	2023-06-21		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)		
186	04-2023-078 CA	2023-07-07		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(245,000.00)	0.00	(245,000.00)	0.00	(245,000.00)	0.00	(245,000.00)		
187	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)		
188	04-2023-086 CA	2023-08-01		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,269,181.47)	0.00	(9,269,181.47)	0.00	(9,269,181.47)	0.00	(9,269,181.47)		
189	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)		
190	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)		
191	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)		
192	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)		
193	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)		
194	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)		
195	04-2023-101 CA	2023-10-03		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,699,800.00)	0.00	(2,699,800.00)	0.00	(2,699,800.00)	0.00	(2,699,800.00)		
196	04-2023-103 CA	2023-10-03		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(825,244.32)	0.00	(825,244.32)	0.00	(825,244.32)	0.00	(825,244.32)		
197	04-2023-105 CA	2023-10-11		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(545,132.00)	0.00	(545,132.00)	0.00	(545,132.00)	0.00	(545,132.00)		
198	04-2023-106 CA	2023-10-19		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,046,645.18)	0.00	(8,046,645.18)	0.00	(8,046,645.18)	0.00	(8,046,645.18)		
199	04-2023-107 CA	2023-10-19		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,143,218.00)	0.00	(1,143,218.00)	0.00	(1,143,218.00)	0.00	(1,143,218.00)		
200	04-2023-108 CA	2023-11-16		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(157,000.00)	0.00	(157,000.00)	0.00	(157,000.00)	0.00	(157,000.00)		
201	04-2023-114 CA	2023-11-24		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,267,076.61)	0.00	(9,267,076.61)	0.00	(9,267,076.61)	0.00	(9,267,076.61)		
202	04-2023-116 CA	2023-12-11		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(17,209,015.94)	0.00	(17,209,015.94)	0.00	(17,209,015.94)	0.00	(17,209,015.94)		
203	04-2023-117 CA	2023-12-13		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,294,839.00)	0.00	(1,294,839.00)	0.00	(1,294,839.00)	0.00	(1,294,839.00)		
204	04-2023-119 CA	2023-12-14		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(988,190.00)	0.00	(988,190.00)	0.00	(988,190.00)	0.00	(988,190.00)		
205	04-2023-121 CA	2023-12-18		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(10,796,167.92)	0.00	(10,796,167.92)	0.00	(10,796,167.92)	0.00	(10,796,167.92)		
206	04-2023-123 CA	2023-12-21		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,497,018.00)	0.00	(2,497,018.00)	0.00	(2,497,018.00)	0.00	(2,497,018.00)		
207	04-2023-125 CA	2023-12-28		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(110,000.00)	0.00	(110,000.00)	0.00	(110,000.00)	0.00	(110,000.00)	
208	04-2023-126 CA	2023-12-29		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(282,000.00)	0.00	(282,000.00)	0.00	(282,000.00)	0.00	(282,000.00)		
209	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)		
210	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)		
211	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)		
212	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)		
213	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)		
214	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)		
215	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)		
216	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)		
217	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)		
218	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)		
219	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)		
220	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)		
221	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)		
222	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)		
223	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)		
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No.	Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/CUs							Sub-Allotments to ROs/CUs							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)	18=(9+14)	20=(16+17+18+19)				
234	05-2023-077 CA	2023-07-07		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(156,000.00)		0.00	(156,000.00)	0.00	(156,000.00)		(156,000.00)				
235	05-2023-085 CA	2023-08-01		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,430,607.23)		0.00	(2,430,607.23)	0.00	(2,430,607.23)		(2,430,607.23)				
236	05-2023-088 CA	2023-08-08		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,426,411.32)		0.00	(3,426,411.32)	0.00	(3,426,411.32)		(3,426,411.32)				
237	05-2023-092 CA	2023-08-18		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,227,211.03)		0.00	(1,227,211.03)	0.00	(1,227,211.03)		(1,227,211.03)				
238	05-2023-093 CA	2023-08-23		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,863,379.00)		0.00	(14,863,379.00)	0.00	(14,863,379.00)		(14,863,379.00)				
239	05-2023-095 CA	2023-09-06		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(900,779.00)		0.00	(900,779.00)	0.00	(900,779.00)		(900,779.00)				
240	05-2023-097 CA	2023-09-19		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,339,841.20)		0.00	(1,339,841.20)	0.00	(1,339,841.20)		(1,339,841.20)				
241	05-2023-098 CA	2023-09-19		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,828,057.34)		0.00	(2,828,057.34)	0.00	(2,828,057.34)		(2,828,057.34)				
242	05-2023-100 CA	2023-10-03		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(729,800.00)		0.00	(729,800.00)	0.00	(729,800.00)		(729,800.00)				
243	05-2023-102 CA	2023-10-11		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(578,994.00)		0.00	(578,994.00)	0.00	(578,994.00)		(578,994.00)				
244	05-2023-103 CA	2023-10-19		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,482,961.06)		0.00	(2,482,961.06)	0.00	(2,482,961.06)		(2,482,961.06)				
245	05-2023-104 CA	2023-10-19		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(269,739.00)		0.00	(269,739.00)	0.00	(269,739.00)		(269,739.00)				
246	05-2023-105 CA	2023-11-16		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(120,000.00)		0.00	(120,000.00)	0.00	(120,000.00)		(120,000.00)				
247	05-2023-110 CA	2023-11-24		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,469,248.47)		0.00	(2,469,248.47)	0.00	(2,469,248.47)		(2,469,248.47)				
248	05-2023-111 CA	2023-12-11		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(70,000.00)		0.00	0.00	(70,000.00)		(70,000.00)				
249	05-2023-113 CA	2023-12-11		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,163,331.62)		0.00	(4,163,331.62)	0.00	(4,163,331.62)		(4,163,331.62)				
250	05-2023-114 CA	2023-12-13		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(418,793.00)		0.00	(418,793.00)	0.00	(418,793.00)		(418,793.00)				
251	05-2023-116 CA	2023-12-14		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(157,090.00)		0.00	(157,090.00)	0.00	(157,090.00)		(157,090.00)				
252	05-2023-118 CA	2023-12-18		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,852,312.18)		0.00	(2,852,312.18)	0.00	(2,852,312.18)		(2,852,312.18)				
253	05-2023-121 CA	2023-12-21		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,439,835.00)		0.00	(2,439,835.00)	0.00	(2,439,835.00)		(2,439,835.00)				
254	05-2023-124 CA	2023-12-29		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,160,495.00)		0.00	0.00	(2,160,495.00)		(2,160,495.00)				
255	05-2023079 CA	2023-07-17		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(871,492.00)		0.00	(871,492.00)	0.00	(871,492.00)		(871,492.00)				
256	06-2023-003 CA	2023-01-27		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(92,246.00)		0.00	(92,246.00)	0.00	(92,246.00)		(92,246.00)				
257	06-2023-004 CA	2023-01-27		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,865,450.00)		0.00	(4,865,450.00)	0.00	(4,865,450.00)		(4,865,450.00)				
258	06-2023-005 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)		(8,400.00)				
259	06-2023-007 CA	2023-01-27		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(10,221.00)		0.00	(10,221.00)	0.00	(10,221.00)		(10,221.00)				
260	06-2023-008 CA	2023-01-27		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,000.00)		0.00	(9,000.00)	0.00	(9,000.00)		(9,000.00)				
261	06-2023-011 CA	2023-02-07		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,193,128.00)		0.00	(7,193,128.00)	0.00	(7,193,128.00)		(7,193,128.00)				
262	06-2023-016 CA	2023-02-01		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(43,600.00)		0.00	(43,600.00)	0.00	(43,600.00)		(43,600.00)				
263	06-2023-020 CA	2023-03-08		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(522,575.00)		0.00	(522,575.00)	0.00	(522,575.00)		(522,575.00)				
264	06-2023-021 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)		(1,320,990.00)				
265	06-2023-024 CA	2023-03-16		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,714.00)		0.00	(7,714.00)	0.00	(7,714.00)		(7,714.00)				
266	06-2023-026 CA	2023-03-22		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,112,332.30)		0.00	(4,112,332.30)	0.00	(4,112,332.30)		(4,112,332.30)				
267	06-2023-027 CA	2023-03-22		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(107,580.00)		0.00	(107,580.00)	0.00	(107,580.00)		(107,580.00)				
268	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)		(862,329.20)				
269	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)		(64,002.00)				
270	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)		(3,349,508.77)				
271	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)		(631,280.00)				
272	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)		(656,755.00)				
273	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)		(165,900.00)				
274	06-2023-049 CA	2023-05-08		Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(30,658.00)		0.00	(30,658.00)	0.00	(30,658.00)		(30,658.00)				
275	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)		(766,112.00)				
276	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)		(248,480.00)				
277	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)		(111,006.00)				
278	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)		(400,282.00)				
279	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)		(543,555				



No.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROS/OLUs						Sub-Allotments to ROS/OLUs				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)			
284	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)			
285	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)			
286	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)			
287	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)			
288	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)			
289	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)			
290	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)			
291	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)			
292	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)			
293	06-2023-108 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,331,500.00)	0.00	(1,331,500.00)	0.00			(1,331,500.00)			
294	06-2023-110 CA	2023-10-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(821,001.70)	0.00	(821,001.70)	0.00			(821,001.70)			
295	06-2023-112 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(696,477.00)	0.00	(696,477.00)	0.00			(696,477.00)			
296	06-2023-113 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,132,899.10)	0.00	(3,132,899.10)	0.00			(3,132,899.10)			
297	06-2023-114 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(546,873.00)	0.00	(546,873.00)	0.00			(546,873.00)			
298	06-2023-122 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,001,485.07)	0.00	(3,001,485.07)	0.00			(3,001,485.07)			
299	06-2023-123 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(281,200.00)	0.00		0.00	(281,200.00)	(281,200.00)			
300	06-2023-125 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,700,021.54)	0.00	(5,700,021.54)	0.00			(5,700,021.54)			
301	06-2023-128 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(550,442.00)	0.00	(550,442.00)	0.00			(550,442.00)			
302	06-2023-130 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(317,280.00)	0.00	(317,280.00)	0.00			(317,280.00)			
303	06-2023-132 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(26,700.00)	0.00	(26,700.00)	0.00			(26,700.00)			
304	06-2023-133 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,581,181.70)	0.00	(3,581,181.70)	0.00			(3,581,181.70)			
305	06-2023-135 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,121,057.00)	0.00	(3,121,057.00)	0.00			(3,121,057.00)			
306	06-2023-137 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(210,000.00)	0.00		0.00	(210,000.00)	(210,000.00)			
307	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)			
308	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)			
309	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)			
310	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)			
311	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)			
312	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)			
313	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)			
314	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)			
315	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)			
316	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)			
317	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)			
318	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)			
319	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)			
320	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)			
321	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)			
322	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)			
323	07-2023-037 CA	2023-04-12	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)			
324	07-2023-040 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,439,638.93)	0.00	(4,439,638.93)	0.00			(4,439,638.93)			
325	07-2023-044 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)			
326	07-2023-045 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(120,300.00)	0.00	(120,300.00)	0.00			(120,300.00)			
327	07-2023-046 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(490,883.00)	0.00	(490,883.00)	0.00			(490,883.00)			
328	07-2023-055 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,400,195.00)	0.00	(2,400,195.00)	0.00			(2,400,195.00)			
329	07-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(210,210.00)	0.00	(210,210.00)	0.00			(210,210.00)			
330	07-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(830,410.00)	0.00	(830,410.00)	0.00			(830,410.00)			
331	07-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,993,138.16)	0.00	(1,993,138.16)	0.00			(1,993,138.16)			
332	07-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,488,311.90)	0.00	(2,488,311.90)	0.00			(2,488,311.90)			
333	07-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(231,230.00)	0.00	(231,230.00)	0.00			(231,230.00)			

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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					
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)	18=(9+14)	20=(16+17+18+19)						
334	07-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(229,300.00)	0.00	(229,300.00)	0.00	(229,300.00)	0.00	(229,300.00)						
335	07-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)						
336	07-2023-079 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(117,000.00)	0.00	(117,000.00)	0.00	(117,000.00)	0.00	(117,000.00)						
337	07-2023-081 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,600,112.05)	0.00	(1,600,112.05)	0.00	(1,600,112.05)	0.00	(1,600,112.05)						
338	07-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,813,156.36)	0.00	(3,813,156.36)	0.00	(3,813,156.36)	0.00	(3,813,156.36)						
339	07-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,926,124.41)	0.00	(3,926,124.41)	0.00	(3,926,124.41)	0.00	(3,926,124.41)						
340	07-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,668,732.04)	0.00	(1,668,732.04)	0.00	(1,668,732.04)	0.00	(1,668,732.04)						
341	07-2023-096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,857,781.00)	0.00	(8,857,781.00)	0.00	(8,857,781.00)	0.00	(8,857,781.00)						
342	07-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,634,656.00)	0.00	(1,634,656.00)	0.00	(1,634,656.00)	0.00	(1,634,656.00)						
343	07-2023-100 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,842,307.25)	0.00	(1,842,307.25)	0.00	(1,842,307.25)	0.00	(1,842,307.25)						
344	07-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,557,326.16)	0.00	(3,557,326.16)	0.00	(3,557,326.16)	0.00	(3,557,326.16)						
345	07-2023-103 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(413,800.00)	0.00	(413,800.00)	0.00	(413,800.00)	0.00	(413,800.00)						
346	07-2023-105 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,146,565.80)	0.00	(1,146,565.80)	0.00	(1,146,565.80)	0.00	(1,146,565.80)						
347	07-2023-107 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(588,878.00)	0.00	(588,878.00)	0.00	(588,878.00)	0.00	(588,878.00)						
348	07-2023-108 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,597,217.69)	0.00	(3,597,217.69)	0.00	(3,597,217.69)	0.00	(3,597,217.69)						
349	07-2023-109 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(655,026.00)	0.00	(655,026.00)	0.00	(655,026.00)	0.00	(655,026.00)						
350	07-2023-115 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,776,121.27)	0.00	(3,776,121.27)	0.00	(3,776,121.27)	0.00	(3,776,121.27)						
351	07-2023-117 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,114,001.90)	0.00	(5,114,001.90)	0.00	(5,114,001.90)	0.00	(5,114,001.90)						
352	07-2023-119 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(698,525.00)	0.00	(698,525.00)	0.00	(698,525.00)	0.00	(698,525.00)						
353	07-2023-121 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(328,090.00)	0.00	(328,090.00)	0.00	(328,090.00)	0.00	(328,090.00)						
354	07-2023-123 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,266,725.40)	0.00	(4,266,725.40)	0.00	(4,266,725.40)	0.00	(4,266,725.40)						
355	07-2023-125 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,253,355.00)	0.00	(2,253,355.00)	0.00	(2,253,355.00)	0.00	(2,253,355.00)						
356	07-2023-127 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(999,000.00)	0.00	0.00	0.00	(999,000.00)	(999,000.00)						
357	07-2023-130 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(30,000.00)	0.00	(30,000.00)	0.00	(30,000.00)	0.00	(30,000.00)						
358	08-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(73,413.00)	0.00	(73,413.00)	0.00	(73,413.00)	0.00	(73,413.00)						
359	08-2023-005CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,847,400.00)	0.00	(4,847,400.00)	0.00	(4,847,400.00)	0.00	(4,847,400.00)						
360	08-2023-006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(12,600.00)	0.00	(12,600.00)	0.00	(12,600.00)	0.00	(12,600.00)						
361	08-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,489,100.00)	0.00	(2,489,100.00)	0.00	(2,489,100.00)	0.00	(2,489,100.00)						
362	08-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,587.00)	0.00	(14,587.00)	0.00	(14,587.00)	0.00	(14,587.00)						
363	08-2023-009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)	0.00	(12,000.00)						
364	08-2023-012CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,084,806.00)	0.00	(5,084,806.00)	0.00	(5,084,806.00)	0.00	(5,084,806.00)						
365	08-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(46,400.00)	0.00	(46,400.00)	0.00	(46,400.00)	0.00	(46,400.00)						
366	08-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,623,071.00)	0.00	(1,623,071.00)	0.00	(1,623,071.00)	0.00	(1,623,071.00)						
367	08-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(992,700.00)	0.00	(992,700.00)	0.00	(992,700.00)	0.00	(992,700.00)						
368	08-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(153,178.00)	0.00	(153,178.00)	0.00	(153,178.00)	0.00	(153,178.00)						
369	08-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,228,403.91)	0.00	(3,228,403.91)	0.00	(3,228,403.91)	0.00	(3,228,403.91)						
370	08-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)						
371	08-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(28,407.00)	0.00	(28,407.00)	0.00	(28,407.00)	0.00	(28,407.00)						
372	08-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,269,346.03)	0.00	(3,269,346.03)	0.00	(3,269,346.03)	0.00	(3,269,346.03)						
373	08-2023-042 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	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)						
374	08-2023-046 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)						
375	08-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,976,298.00)	0.00	(3,976,298.00)	0.00	(3,976,298.00)	0.00							

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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					
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)					
384	08-2023-072 CA	2023-06-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(453,748.00)	0.00	(453,748.00)	0.00	(453,748.00)	0.00	(453,748.00)					
385	08-2023-074 CA	2023-07-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,930,495.00)	0.00	(2,930,495.00)	0.00	(2,930,495.00)	0.00	(2,930,495.00)					
386	08-2023-078 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(158,000.00)	0.00	(158,000.00)	0.00	(158,000.00)	0.00	(158,000.00)					
387	08-2023-080 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(945,657.28)	0.00	(945,657.28)	0.00	(945,657.28)	0.00	(945,657.28)					
388	08-2023-085 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,228,980.21)	0.00	(2,228,980.21)	0.00	(2,228,980.21)	0.00	(2,228,980.21)					
389	08-2023-088 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,366,697.08)	0.00	(2,366,697.08)	0.00	(2,366,697.08)	0.00	(2,366,697.08)					
390	08-2023-089 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,412,550.00)	0.00	(1,412,550.00)	0.00	(1,412,550.00)	0.00	(1,412,550.00)					
391	08-2023-092 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,109,530.10)	0.00	(1,109,530.10)	0.00	(1,109,530.10)	0.00	(1,109,530.10)					
392	08-2023-093 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(21,727,821.00)	0.00	(21,727,821.00)	0.00	(21,727,821.00)	0.00	(21,727,821.00)					
393	08-2023-095 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(57,304.00)	0.00	(57,304.00)	0.00	(57,304.00)	0.00	(57,304.00)					
394	08-2023-096 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,061,310.00)	0.00	(1,061,310.00)	0.00	(1,061,310.00)	0.00	(1,061,310.00)					
395	08-2023-098 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(763,470.00)	0.00	(763,470.00)	0.00	(763,470.00)	0.00	(763,470.00)					
396	08-2023-099 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(258,747.00)	0.00	(258,747.00)	0.00	(258,747.00)	0.00	(258,747.00)					
397	08-2023-100 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,305,529.15)	0.00	(1,305,529.15)	0.00	(1,305,529.15)	0.00	(1,305,529.15)					
398	08-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,479,973.44)	0.00	(2,479,973.44)	0.00	(2,479,973.44)	0.00	(2,479,973.44)					
399	08-2023-103 CA	2023-09-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(92,320.00)	0.00	(92,320.00)	0.00	(92,320.00)	0.00	(92,320.00)					
400	08-2023-104 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(799,861.00)	0.00	(799,861.00)	0.00	(799,861.00)	0.00	(799,861.00)					
401	08-2023-105 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(631,800.00)	0.00	(631,800.00)	0.00	(631,800.00)	0.00	(631,800.00)					
402	08-2023-106 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,350,084.64)	0.00	(3,350,084.64)	0.00	(3,350,084.64)	0.00	(3,350,084.64)					
403	08-2023-108 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(673,651.00)	0.00	(673,651.00)	0.00	(673,651.00)	0.00	(673,651.00)					
404	08-2023-109 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,466,016.18)	0.00	(2,466,016.18)	0.00	(2,466,016.18)	0.00	(2,466,016.18)					
405	08-2023-110 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(350,917.00)	0.00	(350,917.00)	0.00	(350,917.00)	0.00	(350,917.00)					
406	08-2023-111 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(229,320.00)	0.00	(229,320.00)	0.00	(229,320.00)	0.00	(229,320.00)					
407	08-2023-112 CA	2023-10-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(685,202.00)	0.00	(685,202.00)	0.00	(685,202.00)	0.00	(685,202.00)					
408	08-2023-114 CA	2023-10-26	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,866.00)	0.00	(6,866.00)	0.00	(6,866.00)	0.00	(6,866.00)					
409	08-2023-115 CA	2023-11-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,931,500.00)	0.00	(1,931,500.00)	0.00	(1,931,500.00)	0.00	(1,931,500.00)					
410	08-2023-116 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,000.00)	0.00	(6,000.00)	0.00	(6,000.00)	0.00	(6,000.00)					
411	08-2023-117 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(193,000.00)	0.00	(193,000.00)	0.00	(193,000.00)	0.00	(193,000.00)					
412	08-2023-123 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,293,390.49)	0.00	(2,293,390.49)	0.00	(2,293,390.49)	0.00	(2,293,390.49)					
413	08-2023-124 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(720,000.00)	(720,000.00)	0.00	0.00	(720,000.00)	(720,000.00)					
414	08-2023-127 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,619,867.06)	0.00	(3,619,867.06)	0.00	(3,619,867.06)	0.00	(3,619,867.06)					
415	08-2023-130 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(404,260.00)	0.00	(404,260.00)	0.00	(404,260.00)	0.00	(404,260.00)					
416	08-2023-132 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(178,280.00)	0.00	(178,280.00)	0.00	(178,280.00)	0.00	(178,280.00)					
417	08-2023-135 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(23,300.00)	0.00	(23,300.00)	0.00	(23,300.00)	0.00	(23,300.00)					
418	08-2023-136 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(500,000.00)	0.00	(500,000.00)	0.00	(500,000.00)	0.00	(500,000.00)					
419	08-2023-137 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,929,626.64)	0.00	(2,929,626.64)	0.00	(2,929,626.64)	0.00	(2,929,626.64)					
420	08-2023-139 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,947,504.00)	0.00	(2,947,504.00)	0.00	(2,947,504.00)	0.00	(2,947,504.00)					
421	08-2023034 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,350,629.60)	0.00	(1,350,629.60)	0.00	(1,350,629.60)	0.00	(1,350,629.60)					
422	09-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(122,053.00)	0.00	(122,053.00)	0.00	(122,053.00)	0.00	(122,053.00)					
423	09-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,777,800.00)	0.00	(2,777,800.00)	0.00	(2,777,800.00)	0.00	(2,777,800.00)					
424	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)					
425	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)					
426	09-2023-03																				



No.	Allotments/Sub-Allotments Reference		Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU's							Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments			
	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)			
434	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)			
435	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)			
436	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)			
437	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)			
438	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)			
439	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)			
440	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)			
441	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)			
442	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)			
443	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)			
444	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)			
445	09-2023-063 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,100,228.00)	0.00	(1,100,228.00)	0.00	(1,100,228.00)	0.00	(1,100,228.00)			
446	09-2023-069 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(57,000.00)	0.00	(57,000.00)	0.00	(57,000.00)	0.00	(57,000.00)			
447	09-2023-071 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,309,290.00)	0.00	(1,309,290.00)	0.00	(1,309,290.00)	0.00	(1,309,290.00)			
448	09-2023-076 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,376,470.73)	0.00	(3,376,470.73)	0.00	(3,376,470.73)	0.00	(3,376,470.73)			
449	09-2023-079 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,288,745.40)	0.00	(3,288,745.40)	0.00	(3,288,745.40)	0.00	(3,288,745.40)			
450	09-2023-082 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,312,366.74)	0.00	(1,312,366.74)	0.00	(1,312,366.74)	0.00	(1,312,366.74)			
451	09-2023-083 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,180,527.00)	0.00	(5,180,527.00)	0.00	(5,180,527.00)	0.00	(5,180,527.00)			
452	09-2023-085 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,341,428.00)	0.00	(1,341,428.00)	0.00	(1,341,428.00)	0.00	(1,341,428.00)			
453	09-2023-086 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,287,283.98)	0.00	(1,287,283.98)	0.00	(1,287,283.98)	0.00	(1,287,283.98)			
454	09-2023-087 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,852,766.00)	0.00	(2,852,766.00)	0.00	(2,852,766.00)	0.00	(2,852,766.00)			
455	09-2023-089 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(392,800.00)	0.00	(392,800.00)	0.00	(392,800.00)	0.00	(392,800.00)			
456	09-2023-091 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(381,316.00)	0.00	(381,316.00)	0.00	(381,316.00)	0.00	(381,316.00)			
457	09-2023-092 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(147,944.00)	0.00	(147,944.00)	0.00	(147,944.00)	0.00	(147,944.00)		
458	09-2023-093 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,991,391.07)	0.00	(2,991,391.07)	0.00	(2,991,391.07)	0.00	(2,991,391.07)			
459	09-2023-094 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(309,674.00)	0.00	(309,674.00)	0.00	(309,674.00)	0.00	(309,674.00)			
460	09-2023-096 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(249,950.00)	0.00	(249,950.00)	0.00	(249,950.00)	0.00	(249,950.00)			
461	09-2023-103 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,069,958.34)	0.00	(3,069,958.34)	0.00	(3,069,958.34)	0.00	(3,069,958.34)			
462	09-2023-106 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,614,931.11)	0.00	(3,614,931.11)	0.00	(3,614,931.11)	0.00	(3,614,931.11)			
463	09-2023-109 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(395,331.00)	0.00	(395,331.00)	0.00	(395,331.00)	0.00	(395,331.00)			
464	09-2023-111 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(120,100.00)	0.00	(120,100.00)	0.00	(120,100.00)	0.00	(120,100.00)			
465	09-2023-113 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,104,238.02)	0.00	(3,104,238.02)	0.00	(3,104,238.02)	0.00	(3,104,238.02)			
466	09-2023-115 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,492,593.00)	0.00	(1,492,593.00)	0.00	(1,492,593.00)	0.00	(1,492,593.00)			
467	09-2023-117 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(30,000.00)	0.00	(30,000.00)	0.00	(30,000.00)	0.00	(30,000.00)			
468	09-2023-118 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,653,318.13)	0.00	(1,653,318.13)	0.00	(1,653,318.13)	0.00	(1,653,318.13)			
469	10-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(183,017.00)	0.00	(183,017.00)	0.00	(183,017.00)	0.00	(183,017.00)			
470	10-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,160,950.00)	0.00	(4,160,950.00)	0.00	(4,160,950.00)	0.00	(4,160,950.00)			
471	10-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,137,815.00)	0.00	(1,137,815.00)	0.00	(1,137,815.00)	0.00	(1,137,815.00)			
472	10-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,465,182.00)	0.00	(8,465,182.00)	0.00	(8,465,182.00)	0.00	(8,465,182.00)			
473	10-2023-013 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(43,600.00)	0.00	(43,600.00)	0.00	(43,600.00)	0.00	(43,600.00)			
474	10-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(865,320.00)	0.00	(865,320.00)	0.00	(865,320.00)	0.00	(865,320.00)			
475	10-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,104,740.00)	0.								



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		
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)			
484	10-2023-050 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(976,891.00)	0.00	(976,891.00)	0.00	(976,891.00)	0.00	(976,891.00)			
485	10-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(207,720.00)	0.00	(207,720.00)	0.00	(207,720.00)	0.00	(207,720.00)			
486	10-2023-052 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(390,406.00)	0.00	(390,406.00)	0.00	(390,406.00)	0.00	(390,406.00)			
487	10-2023-053 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(611,590.00)	0.00	(611,590.00)	0.00	(611,590.00)	0.00	(611,590.00)			
488	10-2023-054 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,964,987.00)	0.00	(2,964,987.00)	0.00	(2,964,987.00)	0.00	(2,964,987.00)			
489	10-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,016,376.74)	0.00	(1,016,376.74)	0.00	(1,016,376.74)	0.00	(1,016,376.74)			
490	10-2023-058 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(240,390.00)	0.00	(240,390.00)	0.00	(240,390.00)	0.00	(240,390.00)			
491	10-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(177,900.00)	0.00	(177,900.00)	0.00	(177,900.00)	0.00	(177,900.00)			
492	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)			
493	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)			
494	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)			
495	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)			
496	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)			
497	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)			
498	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)			
499	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)			
500	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)			
501	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)			
502	10-2023-092 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(533,800.00)	0.00	(533,800.00)	0.00	(533,800.00)	0.00	(533,800.00)			
503	10-2023-093 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(681,702.79)	0.00	(681,702.79)	0.00	(681,702.79)	0.00	(681,702.79)			
504	10-2023-095 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(625,280.00)	0.00	(625,280.00)	0.00	(625,280.00)	0.00	(625,280.00)			
505	10-2023-096 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,886,441.88)	0.00	(2,886,441.88)	0.00	(2,886,441.88)	0.00	(2,886,441.88)			
506	10-2023-097 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(610,644.00)	0.00	(610,644.00)	0.00	(610,644.00)	0.00	(610,644.00)			
507	10-2023-098 CA	2023-10-26	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(510,000.00)	0.00	(510,000.00)	0.00	(510,000.00)	0.00	(510,000.00)		
508	10-2023-099 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(519,430.00)	0.00	(519,430.00)	0.00	(519,430.00)	0.00	(519,430.00)			
509	10-2023-105 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,875,467.30)	0.00	(2,875,467.30)	0.00	(2,875,467.30)	0.00	(2,875,467.30)			
510	10-2023-106 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(195,000.00)	0.00	(195,000.00)	0.00	(195,000.00)	0.00	(195,000.00)		
511	10-2023-108 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,748,785.12)	0.00	(4,748,785.12)	0.00	(4,748,785.12)	0.00	(4,748,785.12)			
512	10-2023-111 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(283,513.00)	0.00	(283,513.00)	0.00	(283,513.00)	0.00	(283,513.00)			
513	10-2023-111 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(415,217.71)	0.00	(415,217.71)	0.00	(415,217.71)	0.00	(415,217.71)			
514	10-2023-113 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(248,800.00)	0.00	(248,800.00)	0.00	(248,800.00)	0.00	(248,800.00)			
515	10-2023-115 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,690,290.06)	0.00	(3,690,290.06)	0.00	(3,690,290.06)	0.00	(3,690,290.06)			
516	10-2023-117 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,826,739.00)	0.00	(2,826,739.00)	0.00	(2,826,739.00)	0.00	(2,826,739.00)			
517	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)			
518	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)			
519	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)			
520	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)			
521	11-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(41,600.00)	0.00	(41,600.00)	0.00	(41,600.00)	0.00	(41,600.00)			
522	11-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(440,516.00)	0.00	(440,516.00)	0.00	(440,516.00)	0.00	(440,516.00)			
523	11-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,005,350.00)	0.00	(1,005,350.00)	0.00	(1,005,350.00)	0.00	(1,005,350.00)			
524	11-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,960,248.81)	0.00	(3,960,248.81)	0.00	(3,960,248.81)	0.00	(3,960,248.81)			
525	11-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(792,572.00)	0.00	(792,572.							

No.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/CUs							Sub-Allotments to ROs/CUs							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)							
534	11-2023-053 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(174,800.00)	0.00	(174,800.00)	0.00	(174,800.00)		(174,800.00)							
535	11-2023-054 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(325,510.00)	0.00	(325,510.00)	0.00	(325,510.00)	0.00	(325,510.00)							
536	11-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,124,482.40)	0.00	(4,124,482.40)	0.00	(4,124,482.40)	0.00	(4,124,482.40)							
537	11-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,825,525.07)	0.00	(1,825,525.07)	0.00	(1,825,525.07)	0.00	(1,825,525.07)							
538	11-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(243,390.00)	0.00	(243,390.00)	0.00	(243,390.00)	0.00	(243,390.00)							
539	11-2023-062 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,102,300.00)	0.00	(1,102,300.00)	0.00	(1,102,300.00)	0.00	(1,102,300.00)							
540	11-2023-067 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)							
541	11-2023-074 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(178,000.00)	0.00	(178,000.00)	0.00	(178,000.00)	0.00	(178,000.00)							
542	11-2023-076 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,011,599.00)	0.00	(1,011,599.00)	0.00	(1,011,599.00)	0.00	(1,011,599.00)							
543	11-2023-082 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,198,915.14)	0.00	(2,198,915.14)	0.00	(2,198,915.14)	0.00	(2,198,915.14)							
544	11-2023-085 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,214,759.23)	0.00	(2,214,759.23)	0.00	(2,214,759.23)	0.00	(2,214,759.23)							
545	11-2023-086 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,038,910.66)	0.00	(1,038,910.66)	0.00	(1,038,910.66)	0.00	(1,038,910.66)							
546	11-2023-090 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,535,042.00)	0.00	(14,535,042.00)	0.00	(14,535,042.00)	0.00	(14,535,042.00)							
547	11-2023-092 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,039,926.00)	0.00	(1,039,926.00)	0.00	(1,039,926.00)	0.00	(1,039,926.00)							
548	11-2023-093 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,048,876.36)	0.00	(1,048,876.36)	0.00	(1,048,876.36)	0.00	(1,048,876.36)							
549	11-2023-094 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,056,658.46)	0.00	(2,056,658.46)	0.00	(2,056,658.46)	0.00	(2,056,658.46)							
550	11-2023-096 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(533,800.00)	0.00	(533,800.00)	0.00	(533,800.00)	0.00	(533,800.00)							
551	11-2023-098 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(588,374.00)	0.00	(588,374.00)	0.00	(588,374.00)	0.00	(588,374.00)							
552	11-2023-099 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,065,300.01)	0.00	(2,065,300.01)	0.00	(2,065,300.01)	0.00	(2,065,300.01)							
553	11-2023-100 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(379,648.57)	0.00	(379,648.57)	0.00	(379,648.57)	0.00	(379,648.57)							
554	11-2023-102 CA	2023-10-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(440,000.00)	0.00	(440,000.00)	0.00	(440,000.00)	0.00	(440,000.00)							
555	11-2023-103 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(336,000.00)	0.00	(336,000.00)	0.00	(336,000.00)	0.00	(336,000.00)							
556	11-2023-108 CA	2023-11-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(330,000.00)	0.00	(330,000.00)	0.00	(330,000.00)	0.00	(330,000.00)							
557	11-2023-109 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,427,920.22)	0.00	(2,427,920.22)	0.00	(2,427,920.22)	0.00	(2,427,920.22)							
558	11-2023-110 CA	2023-12-11	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							
559	11-2023-112 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,328,064.52)	0.00	(3,328,064.52)	0.00	(3,328,064.52)	0.00	(3,328,064.52)							
560	11-2023-115 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(364,899.00)	0.00	(364,899.00)	0.00	(364,899.00)	0.00	(364,899.00)							
561	11-2023-117 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(298,250.00)	0.00	(298,250.00)	0.00	(298,250.00)	0.00	(298,250.00)							
562	11-2023-120 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,632,940.76)	0.00	(2,632,940.76)	0.00	(2,632,940.76)	0.00	(2,632,940.76)							
563	11-2023-122 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,512,945.00)	0.00	(2,512,945.00)	0.00	(2,512,945.00)	0.00	(2,512,945.00)							
564	12-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(85,843.00)	0.00	(85,843.00)	0.00	(85,843.00)	0.00	(85,843.00)							
565	12-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,473,050.00)	0.00	(3,473,050.00)	0.00	(3,473,050.00)	0.00	(3,473,050.00)							
566	12-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)							
567	12-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(372,476.00)	0.00	(372,476.00)	0.00	(372,476.00)	0.00	(372,476.00)							
568	12-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,660,632.00)	0.00	(5,660,632.00)	0.00	(5,660,632.00)	0.00	(5,660,632.00)							
569	12-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(50,400.00)	0.00	(50,400.00)	0.00	(50,400.00)	0.00	(50,400.00)							
570	12-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(22,160.00)	0.00	(22,160.00)	0.00	(22,160.00)	0.00	(22,160.00)							
571	12-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(847,530.00)	0.00	(847,530.00)	0.00	(847,530.00)	0.00	(847,530.00)							
572	12-2023-023 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(47,937.00)	0.00	(47,937.00)	0.00	(47,937.00)	0.00	(47,937.00)							
573	12-2023-025 A	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(485,090.00)	0.00	(485,090.00)	0.00	(485,090.00)	0.00	(485,090.00)							
574	12-2023-025 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,736,504.36)	0.00	(3,736,504.36)	0.00	(3,736,504.36)	0.00	(3,736,504.36)							
575	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)							
576	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)							
577	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)							
578	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	(

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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		
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)		
584	12-2023-054 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(394,045.00)	0.00	(394,045.00)	0.00	(394,045.00)	0.00	(394,045.00)		
585	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)		
586	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)		
587	12-2023-059 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(246,650.00)	0.00	(246,650.00)	0.00	(246,650.00)	0.00	(246,650.00)		
588	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)		
589	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)		
590	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)		
591	12-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(939,200.00)	0.00	(939,200.00)	0.00	(939,200.00)	0.00	(939,200.00)		
592	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)		
593	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)		
594	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)		
595	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)		
596	12-2023-089 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(725,810.00)	0.00	(725,810.00)	0.00	(725,810.00)	0.00	(725,810.00)		
597	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)		
598	12-2023-091 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(914,672.95)	0.00	(914,672.95)	0.00	(914,672.95)	0.00	(914,672.95)		
599	12-2023-092 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,958,993.46)	0.00	(1,958,993.46)	0.00	(1,958,993.46)	0.00	(1,958,993.46)		
600	12-2023-094 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(438,800.00)	0.00	(438,800.00)	0.00	(438,800.00)	0.00	(438,800.00)		
601	12-2023-095 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(584,764.32)	0.00	(584,764.32)	0.00	(584,764.32)	0.00	(584,764.32)		
602	12-2023-097 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(594,088.00)	0.00	(594,088.00)	0.00	(594,088.00)	0.00	(594,088.00)		
603	12-2023-098 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,303,590.15)	0.00	(2,303,590.15)	0.00	(2,303,590.15)	0.00	(2,303,590.15)		
604	12-2023-099 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(68,685.00)	0.00	(68,685.00)	0.00	(68,685.00)	0.00	(68,685.00)		
605	12-2023-100 CA	2023-10-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(440,000.00)	0.00	(440,000.00)	0.00	(440,000.00)	0.00	(440,000.00)		
606	12-2023-101 CA	2023-11-16	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)		
607	12-2023-106 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,961,059.64)	0.00	(1,961,059.64)	0.00	(1,961,059.64)	0.00	(1,961,059.64)		
608	12-2023-107 CA	2023-12-11	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		
609	12-2023-109 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(70,000.00)	0.00	(70,000.00)	0.00	(70,000.00)	0.00	(70,000.00)		
610	12-2023-112 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,178,480.38)	0.00	(3,178,480.38)	0.00	(3,178,480.38)	0.00	(3,178,480.38)		
611	12-2023-114 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(363,068.28)	0.00	(363,068.28)	0.00	(363,068.28)	0.00	(363,068.28)		
612	12-2023-117 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(153,640.00)	0.00	(153,640.00)	0.00	(153,640.00)	0.00	(153,640.00)		
613	12-2023-120 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,419,722.44)	0.00	(2,419,722.44)	0.00	(2,419,722.44)	0.00	(2,419,722.44)		
614	12-2023-123 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,102,730.00)	0.00	(2,102,730.00)	0.00	(2,102,730.00)	0.00	(2,102,730.00)		
615	12-2023-124 CA	2023-12-29	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		
616	13-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	(29,000.00)	0.00	(29,000.00)	0.00	(29,000.00)		
617	13-2023-009 CA	2023-02-07	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)		
618	13-2023-015 CA	2023-03-08	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)		
619	13-2023-020 CA	2023-03-22	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)		
620	13-2023-024 CA	2023-04-01	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)		
621	13-2023-028 CA	2023-04-12	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)		
622	13-2023-031 CA	2023-04-20	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)		
623	13-2023-041 CA	2023-05-30	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)		
624	13-2023-042 CA	2023-05-31	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)		
625	13-2023-043 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)		
626	13-2023-044-																	

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No.	Allotments/Sub-Allotments Reference		Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU's							Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments			
	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)			
634	13-2023-076 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,401,530.35)	0.00	(3,401,530.35)	0.00	(3,401,530.35)	0.00	(3,401,530.35)			
635	13-2023-078 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,868,493.51)	0.00	(3,868,493.51)	0.00	(3,868,493.51)	0.00	(3,868,493.51)			
636	13-2023-079 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,592,013.58)	0.00	(7,592,013.58)	0.00	(7,592,013.58)	0.00	(7,592,013.58)			
637	13-2023-081 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,940,111.78)	0.00	(3,940,111.78)	0.00	(3,940,111.78)	0.00	(3,940,111.78)			
638	13-2023-083 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,775,844.00)	0.00	(1,775,844.00)	0.00	(1,775,844.00)	0.00	(1,775,844.00)			
639	13-2023-084 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,241,936.49)	0.00	(8,241,936.49)	0.00	(8,241,936.49)	0.00	(8,241,936.49)			
640	13-2023-086 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(73,995.00)	0.00	(73,995.00)	0.00	(73,995.00)	0.00	(73,995.00)			
641	13-2023-091 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(10,216,753.60)	0.00	(10,216,753.60)	0.00	(10,216,753.60)	0.00	(10,216,753.60)			
642	13-2023-092 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(42,570,129.00)	0.00	(42,570,129.00)	0.00	(42,570,129.00)	0.00	(42,570,129.00)			
643	13-2023-094 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(11,970,167.23)	0.00	(11,970,167.23)	0.00	(11,970,167.23)	0.00	(11,970,167.23)			
644	13-2023-095 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,276,497.00)	0.00	(1,276,497.00)	0.00	(1,276,497.00)	0.00	(1,276,497.00)			
645	13-2023-097 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(648,230.00)	0.00	(648,230.00)	0.00	(648,230.00)	0.00	(648,230.00)			
646	13-2023-099 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,764,137.90)	0.00	(8,764,137.90)	0.00	(8,764,137.90)	0.00	(8,764,137.90)			
647	13-2023-101 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,011,348.00)	0.00	(6,011,348.00)	0.00	(6,011,348.00)	0.00	(6,011,348.00)			
648	14-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(28,880.00)	0.00	(28,880.00)	0.00	(28,880.00)	0.00	(28,880.00)			
649	14-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,841,450.00)	0.00	(4,841,450.00)	0.00	(4,841,450.00)	0.00	(4,841,450.00)			
650	14-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)			
651	14-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(721,259.00)	0.00	(721,259.00)	0.00	(721,259.00)	0.00	(721,259.00)			
652	14-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(203,447.00)	0.00	(203,447.00)	0.00	(203,447.00)	0.00	(203,447.00)			
653	14-2023-011 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,188,300.00)	0.00	(2,188,300.00)	0.00	(2,188,300.00)	0.00	(2,188,300.00)			
654	14-2023-016 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(19,600.00)	0.00	(19,600.00)	0.00	(19,600.00)	0.00	(19,600.00)			
655	14-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(839,759.00)	0.00	(839,759.00)	0.00	(839,759.00)	0.00	(839,759.00)			
656	14-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,104,740.00)	0.00	(1,104,740.00)	0.00	(1,104,740.00)	0.00	(1,104,740.00)			
657	14-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(98,711.00)	0.00	(98,711.00)	0.00	(98,711.00)	0.00	(98,711.00)			
658	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)			
659	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)			
660	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)			
661	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)			
662	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)			
663	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)			
664	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)			
665	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)			
666	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)			
667	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)			
668	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)			
669	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)			
670	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)			
671	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)			
672	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)			
673	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)			
674	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)			
675	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)			
676	14-2023-074 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00													

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No.	Allotments/Sub-Allotments Reference		Funding Source	Allotments/Sub-Allotments received from CO/ROs/CUs										Sub-Allotments to ROs/CUs					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)						
684	14-2023-095 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(596,300.00)	0.00	(596,300.00)	0.00	(596,300.00)	0.00	(596,300.00)						
685	14-2023-098 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(615,240.00)	0.00	(615,240.00)	0.00	(615,240.00)	0.00	(615,240.00)						
686	14-2023-099 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,360,365.46)	0.00	(1,360,365.46)	0.00	(1,360,365.46)	0.00	(1,360,365.46)						
687	14-2023-100 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(113,516.30)	0.00	(113,516.30)	0.00	(113,516.30)	0.00	(113,516.30)						
688	14-2023-103 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(590,400.00)	0.00	(590,400.00)	0.00	(590,400.00)	0.00	(590,400.00)						
689	14-2023-108 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,445,713.18)	0.00	(1,445,713.18)	0.00	(1,445,713.18)	0.00	(1,445,713.18)						
690	14-2023-109 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,510,000.00)	0.00	(1,510,000.00)	0.00	0.00	(1,510,000.00)	(1,510,000.00)						
691	14-2023-111 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,292,388.63)	0.00	(2,292,388.63)	0.00	(2,292,388.63)	0.00	(2,292,388.63)						
692	14-2023-114 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(167,066.00)	0.00	(167,066.00)	0.00	(167,066.00)	0.00	(167,066.00)						
693	14-2023-116 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(110,370.00)	0.00	(110,370.00)	0.00	(110,370.00)	0.00	(110,370.00)						
694	14-2023-118 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,774,070.58)	0.00	(1,774,070.58)	0.00	(1,774,070.58)	0.00	(1,774,070.58)						
695	14-2023-120 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,611,294.00)	0.00	(2,611,294.00)	0.00	(2,611,294.00)	0.00	(2,611,294.00)						
696	14-2023-122 CA	2023-12-29	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	(3,145,600.00)	(3,145,600.00)						
697	14-2023-124 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(117,000.00)	0.00	(117,000.00)	0.00	(117,000.00)	0.00	(117,000.00)						
698	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)						
699	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)						
700	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)						
701	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)						
702	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)						
703	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)						
704	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)						
705	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)						
706	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)						
707	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)						
708	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)						
709	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)						
710	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)						
711	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)						
712	15-2023-038 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)	0.00	(565,175.00)						
713	15-2023-039 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(346,040.00)	0.00	(346,040.00)	0.00	(346,040.00)	0.00	(346,040.00)						
714	15-2023-047	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(418,299.00)	0.00	(418,299.00)	0.00	(418,299.00)	0.00	(418,299.00)						
715	15-2023-048 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(225,594.00)	0.00	(225,594.00)	0.00	(225,594.00)	0.00	(225,594.00)						
716	15-2023-049 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(67,566.00)	0.00	(67,566.00)	0.00	(67,566.00)	0.00	(67,566.00)						
717	15-2023-050 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(409,471.00)	0.00	(409,471.00)	0.00	(409,471.00)	0.00	(409,471.00)						
718	15-2023-051 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,047,216.21)	0.00	(5,047,216.21)	0.00	(5,047,216.21)	0.00	(5,047,216.21)						
719	15-2023-052 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,795,348.08)	0.00	(2,795,348.08)	0.00	(2,795,348.08)	0.00	(2,795,348.08)						
720	15-2023-056 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(237,450.00)	0.00	(237,450.00)	0.00	(237,450.00)	0.00	(237,450.00)						
721	15-2023-058 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(622,900.00)	0.00	(622,900.00)	0.00	(622,900.00)	0.00	(622,900.00)						
722	15-2023-062 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)						
723	15-2023-069 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,512,021.00)	0.00	(1,512,021.00)	0.00	(1,512,021.00)	0.00	(1,512,021.00)						
724	15-2023-074 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,407,149.98)	0.00	(4,407,149.98)	0.00	(4,407,149.98)	0.00	(4,407,149.98)						
725	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)</								

* No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOs										Sub-Allotments to ROs/IOs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	19=(9+14)	20=(16+17+18+19)								
734	15-2023-093 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,712,736.67)		(2,712,736.67)	0.00	(2,712,736.67)	0.00	(2,712,736.67)	0.00			(2,712,736.67)				
735	15-2023-094 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(413,799.00)	0.00	(413,799.00)	0.00	(413,799.00)	0.00	(413,799.00)	0.00			(413,799.00)				
736	15-2023-095 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(679,000.00)	0.00	(679,000.00)	0.00	(679,000.00)	0.00	(679,000.00)	0.00			(679,000.00)				
737	15-2023-100 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,110,911.15)	0.00	(3,110,911.15)	0.00	(3,110,911.15)	0.00	(3,110,911.15)	0.00			(3,110,911.15)				
738	15-2023-102 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,986,325.55)	0.00	(5,986,325.55)	0.00	(5,986,325.55)	0.00	(5,986,325.55)	0.00			(5,986,325.55)				
739	15-2023-105 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(455,569.40)	0.00	(455,569.40)	0.00	(455,569.40)	0.00	(455,569.40)	0.00			(455,569.40)				
740	15-2023-107 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(78,580.00)	0.00	(78,580.00)	0.00	(78,580.00)	0.00	(78,580.00)	0.00			(78,580.00)				
741	15-2023-109 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,224,834.84)	0.00	(4,224,834.84)	0.00	(4,224,834.84)	0.00	(4,224,834.84)	0.00			(4,224,834.84)				
742	15-2023-111 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,054,557.00)	0.00	(3,054,557.00)	0.00	(3,054,557.00)	0.00	(3,054,557.00)	0.00			(3,054,557.00)				
743	15-2023-113 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(923,652.00)	0.00	(923,652.00)	0.00	(923,652.00)	0.00	(923,652.00)	0.00			(923,652.00)				
744	15-2023-115 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	(29,000.00)	0.00	(29,000.00)	0.00	(29,000.00)	0.00			(29,000.00)				
745	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)	0.00			(121,365.00)				
746	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)	0.00			(4,151,650.00)				
747	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)	0.00			(8,400.00)				
748	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)	0.00			(3,491,602.00)				
749	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)	0.00			(25,852.00)				
750	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)	0.00			(12,000.00)				
751	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)	0.00			(4,486,138.00)				
752	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)	0.00			(922,724.00)				
753	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)	0.00			(1,183,650.00)				
754	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)	0.00			(96,976.00)				
755	16-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,555,781.41)	0.00	(3,555,781.41)	0.00	(3,555,781.41)	0.00	(3,555,781.41)	0.00			(3,555,781.41)				
756	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)	0.00			(100,500.00)				
757	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)	0.00			(653,057.60)				
758	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)	0.00			(38,019.00)				
759	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)	0.00			(2,754,241.78)				
760	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)	0.00			(789,100.00)				
761	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)	0.00			(565,175.00)				
762	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)	0.00			(346,040.00)				
763	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)	0.00			(89,792.00)				
764	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)	0.00			(2,508,555.00)				
765	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)	0.00			(479,016.00)				
766	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)	0.00			(115,172.00)				
767	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)	0.00			(337,621.00)				
768	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)	0.00			(1,283,485.00)				
769	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)	0.00			(1,012,561.69)				
770	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)	0.00			(237,450.00)				
771	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)	0.00			(558,900.00)				
772	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)	0.00			(1,130,350.00)				
773	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)	0.00			(508,880.00)				
774	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)	0.00			(778,606.00)				
775	16-2023-082 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,705,920.33)	0.00	(1,705,920.33)	0.00	(1,705,920.33)	0.00	(1,705,920.33)	0.00			(1,705,920.33)				
776	16-2023-085 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,747,202.93)	0.00	(1,747,202.93)	0.00	(1,747,202.93)	0.00	(1,747,202.93)	0.00			(1,747,202.93)				
777	16-2023-087 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,183,650.00)	0.00	(1,183,650.00)	0.00	(1,183,650.00)	0.00	(1,183,650.00)	0.00			(1,183,650.00)				
778	16-2023-090 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(681,803.89)	0.00	(681,803.89)	0.00	(681,803.89)	0.00	(681,803.89)	0.00			(681,803.89)				
779	16-2023-091 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,984,970.00)	0.00	(9,984,970.00)	0.00	(9,984,970.00)	0.00	(9,984,970.00)	0.00			(9,984,970.00)				
780	16-2023-093 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(914,629.00)	0.00	(914,629.00)	0.00	(914,629.00)	0.00	(914,629.00)	0.00			(914,629.00)				
781	16-2023-094 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(639,570.00)	0.00	(639,570.00)	0.00	(639,570.00)	0.00	(639,570.00)	0.00			(639,570.00)				
782	16-2023-095 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(225,837.00)	0.00	(225,837.00)	0.00	(225,837.00)	0.00	(225,837.00)	0.00			(225,837.00)				
783	16-2023-096 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(520,000.00)	0.00	(520,000.00)	0.00	(520,000.00)	0.00	(520,000.0								

No.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUS					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				
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)				
784	16-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(766,096.77)	0.00	(766,096.77)	0.00	(766,096.77)	0.00	(766,096.77)				
785	16-2023-098 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,451,611.38)	0.00	(1,451,611.38)	0.00	(1,451,611.38)	0.00	(1,451,611.38)				
786	16-2023-100 CA	2023-09-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(23,080.00)	0.00	(23,080.00)	0.00	(23,080.00)	0.00	(23,080.00)				
787	16-2023-101 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(628,800.00)	0.00	(628,800.00)	0.00	(628,800.00)	0.00	(628,800.00)				
788	16-2023-103 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(519,641.00)	0.00	(519,641.00)	0.00	(519,641.00)	0.00	(519,641.00)				
789	16-2023-104 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,409,404.45)	0.00	(1,409,404.45)	0.00	(1,409,404.45)	0.00	(1,409,404.45)				
790	16-2023-105 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(208,113.00)	0.00	(208,113.00)	0.00	(208,113.00)	0.00	(208,113.00)				
791	16-2023-106 CA	2023-10-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(194,040.00)	0.00	(194,040.00)	0.00	(194,040.00)	0.00	(194,040.00)				
792	16-2023-107 CA	2023-10-26	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(41,150.00)	0.00	(41,150.00)	0.00	(41,150.00)	0.00	(41,150.00)				
793	16-2023-108 CA	2023-11-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,108,150.00)	0.00	(1,108,150.00)	0.00	(1,108,150.00)	0.00	(1,108,150.00)				
794	16-2023-109 CA	2024-01-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(42,000.00)	0.00	(42,000.00)	0.00	(42,000.00)	0.00	(42,000.00)				
795	16-2023-110 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(169,530.00)	0.00	(169,530.00)	0.00	(169,530.00)	0.00	(169,530.00)				
796	16-2023-115 CA	2023-12-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(25,200.00)	0.00	(25,200.00)	0.00	(25,200.00)	0.00	(25,200.00)				
797	16-2023-116 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(51,840.00)	0.00	(51,840.00)	0.00	(51,840.00)	0.00	(51,840.00)				
798	16-2023-116 CA	2023-11-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(169,500.00)	0.00	(169,500.00)	0.00	(169,500.00)	0.00	(169,500.00)				
799	16-2023-117 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,379,338.05)	0.00	(1,379,338.05)	0.00	(1,379,338.05)	0.00	(1,379,338.05)				
800	16-2023-119 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(70,000.00)	0.00	0.00	0.00	(70,000.00)	0.00	(70,000.00)			
801	16-2023-121 CA	2023-12-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,681,611.24)	0.00	(1,681,611.24)	0.00	(1,681,611.24)	0.00	(1,681,611.24)				
802	16-2023-124 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(267,131.00)	0.00	(267,131.00)	0.00	(267,131.00)	0.00	(267,131.00)				
803	16-2023-126 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(105,230.00)	0.00	(105,230.00)	0.00	(105,230.00)	0.00	(105,230.00)				
804	16-2023-128 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,453,645.86)	0.00	(1,453,645.86)	0.00	(1,453,645.86)	0.00	(1,453,645.86)				
805	16-2023-131 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,185,642.00)	0.00	(2,185,642.00)	0.00	(2,185,642.00)	0.00	(2,185,642.00)				
806	16-2023-134 CA	2023-12-29	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)				
807	17-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(72,700.00)	0.00	(72,700.00)	0.00	(72,700.00)	0.00	(72,700.00)				
808	17-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,152,500.00)	0.00	(4,152,500.00)	0.00	(4,152,500.00)	0.00	(4,152,500.00)				
809	17-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,416,462.00)	0.00	(1,416,462.00)	0.00	(1,416,462.00)	0.00	(1,416,462.00)				
810	17-2023-010 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,014,677.00)	0.00	(6,014,677.00)	0.00	(6,014,677.00)	0.00	(6,014,677.00)				
811	17-2023-015 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(41,200.00)	0.00	(41,200.00)	0.00	(41,200.00)	0.00	(41,200.00)				
812	17-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(611,776.00)	0.00	(611,776.00)	0.00	(611,776.00)	0.00	(611,776.00)				
813	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)				
814	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)				
815	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)				
816	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)				
817	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)				
818	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)				
819	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)				
820	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)				
821	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)				
822	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)				
823	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)				
824	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)				
825	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)				
826	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)				
827	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)				
828	17-2023-060 CA	2023-06-14																		

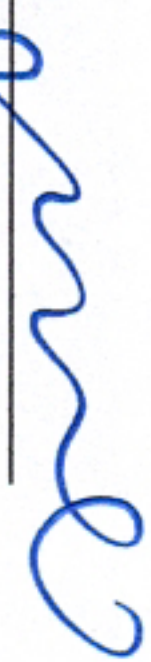
8

No.	Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/CUs					Sub-Allotments to ROs/CUs					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)				
834	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)				
835	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)				
836	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)				
837	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)				
838	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)				
839	17-2023-092 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(498,300.00)	0.00	(498,300.00)	0.00	(498,300.00)	0.00	(498,300.00)				
840	17-2023-093 CA	2023-03-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,091,396.24)	0.00	(2,091,396.24)	0.00	(2,091,396.24)	0.00	(2,091,396.24)				
841	17-2023-095 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(11,600.00)	0.00	(11,600.00)	0.00	(11,600.00)	0.00	(11,600.00)				
842	17-2023-095 CA	2023-11-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,114.00)	0.00	(565,114.00)	0.00	(565,114.00)	0.00	(565,114.00)				
843	17-2023-096 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(233,110.00)	(233,110.00)	0.00	0.00	(233,110.00)	(233,110.00)				
844	17-2023-097 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,569,182.67)	0.00	(1,569,182.67)	0.00	(1,569,182.67)	0.00	(1,569,182.67)				
845	17-2023-098 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(237,163.00)	0.00	(237,163.00)	0.00	(237,163.00)	0.00	(237,163.00)				
846	17-2023-099 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(307,500.00)	0.00	(307,500.00)	0.00	(307,500.00)	0.00	(307,500.00)				
847	17-2023-104 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,659,576.43)	0.00	(1,659,576.43)	0.00	(1,659,576.43)	0.00	(1,659,576.43)				
848	17-2023-105 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(60,000.00)	(60,000.00)	0.00	0.00	(60,000.00)	(60,000.00)				
849	17-2023-107 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,461,699.34)	0.00	(2,461,699.34)	0.00	(2,461,699.34)	0.00	(2,461,699.34)				
850	17-2023-110 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(297,174.12)	0.00	(297,174.12)	0.00	(297,174.12)	0.00	(297,174.12)				
851	17-2023-112 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(131,540.00)	0.00	(131,540.00)	0.00	(131,540.00)	0.00	(131,540.00)				
852	17-2023-115 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,966,772.46)	0.00	(1,966,772.46)	0.00	(1,966,772.46)	0.00	(1,966,772.46)				
853	17-2023-116 CA	2023-12-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(601,500.00)	0.00	(601,500.00)	0.00	(601,500.00)	0.00	(601,500.00)				
854	17-2023-118 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,405,454.00)	0.00	(3,405,454.00)	0.00	(3,405,454.00)	0.00	(3,405,454.00)				
855	17-2023-122 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(117,000.00)	0.00	(117,000.00)	0.00	(117,000.00)	0.00	(117,000.00)				
	Sub-Total				0.00	0.00	0.00	0.00	0.00	(1,527,217,999.55)	(14,080,349.00)	(1,591,275,422.94)	(49,977,074.39)	528,483,596.83	124,857,851.00	603,364,373.44				
Total Allotments						0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38	(49,977,074.39)	(14,080,349.00)	(1,641,298,348.55)	(49,977,074.39)	528,483,596.83	124,857,851.00	653,341,447.83				
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	(1,527,217,999.55)	(14,080,349.00)	(1,641,298,348.55)	0.00	528,483,596.83	124,857,851.00	653,341,447.83				


Certified Correct:

Recommending Approval:


Approved by:



DENISE CARLA C. ESTANDARTE
(Supervising Administrative Officer)
Officer-in-Charge, Budget Division



SOCRATS L. RAMORES
Assistant National Statistician
Finance and Administrative Service



CLAIRE DENNIS S. MAPA, PHD
Undersecretary
National Statistician and Civil Registrar General