

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As at the quarter ending December 31, 2023

Department: National Economic and Development Authority (NEDA)  
Agency: Philippine Statistics Authority  
Operating Unit: ALL  
Organization Code: ALL  
UACS Code: ALL  
Fund Cluster : 01 - Regular Agency Fund

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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU/s					Sub-Allotments to ROs/OU/s					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=			
01 - Regular Agency Fund					0.00	3,782,919,595.93	153,018,549.00	3,935,938,144.93	0.00	(1,627,217,999.55)	(14,080,349.00)	(1,641,298,348.55)	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38			
A. Allotments received from DBM					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
1	SARO-BMB-A-23-0016227	2023-04-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
2	SARO-BMB-A-23-0026627	2023-12-11	Miscellaneous Personnel Benefits Fund-Staffing Modifications/ Upgrading of Salaries (Civilian)	105559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Sub-Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
B. Balance From CO/RO/SARO/SUB-Allotment(Prior Year)					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			
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/RO/SUB/Prior Year					0.00	0.00	0.00	0.00	0.00	(1,627,217,999.55)	(14,080,349.00)	(1,641,298,348.55)	0.00	(1,627,217,999.55)	(14,080,349.00)	(1,641,298,348.55)			
5	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)			
6	03-2023-125 CA	2022-12-13	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)			
7	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)			
8	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)			
9	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)			
10	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)			
11	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)			
12	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)			
13	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)			
14	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)			
15	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)			
16	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)			
17	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)			
18	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)			
19	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)			
20	03-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(59,955.00)	0.00	(59,955.00)	0.00	(59,955.00)	0.00	(59,955.00)			
21	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)			
22	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)			
23	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)			
24	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)			
25	04-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(32,213.00)	0.00	(32,213.00)	0.00	(32,213.00)	0.00	(32,213.00)			
26	04-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,209,050.00)	0.00	(4,209,050.00)	0.00	(4,209,050.00)	0.00	(4,209,050.00)			

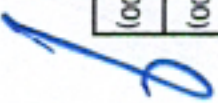


Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CORoS/OS					Sub-Allotments to ROS/OS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total 10=(6+7+8+9)	PS	MOOE	CO	TOTAL 15=	PS 16=(8+11)	MOOE 17=(7+12)	CO 19=(9+14)	TOTAL 20=					
1	2	3	4	5	6	7	9		11	12	14										
27	04-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,862,600.00)	0.00	(2,862,600.00)	0.00	(2,862,600.00)	0.00	(2,862,600.00)					
28	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)					
29	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)					
30	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)					
31	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)					
32	06-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(92,246.00)	0.00	(92,246.00)	0.00	(92,246.00)	0.00	(92,246.00)					
33	06-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,865,450.00)	0.00	(4,865,450.00)	0.00	(4,865,450.00)	0.00	(4,865,450.00)					
34	06-2023-005CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)	0.00	(8,400.00)					
35	06-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(10,221.00)	0.00	(10,221.00)	0.00	(10,221.00)	0.00	(10,221.00)					
36	06-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)					
37	06-2023006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,029,015.00)	0.00	(2,029,015.00)	0.00	(2,029,015.00)	0.00	(2,029,015.00)					
38	07-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(146,093.00)	0.00	(146,093.00)	0.00	(146,093.00)	0.00	(146,093.00)					
39	07-2023-005	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,485,350.00)	0.00	(3,485,350.00)	0.00	(3,485,350.00)	0.00	(3,485,350.00)					
40	07-2023-006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)	0.00	(4,200.00)					
41	07-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,159,639.00)	0.00	(2,159,639.00)	0.00	(2,159,639.00)	0.00	(2,159,639.00)					
42	07-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,544.00)	0.00	(4,544.00)	0.00	(4,544.00)	0.00	(4,544.00)					
43	07-2023-009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)	0.00	(9,000.00)					
44	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)					
45	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)					
46	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)					
47	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)					
48	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)					
49	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)					
50	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)					
51	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)					
52	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)					
53	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)					
54	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)					
55	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)					
56	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)					
57	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)					
58	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)					
59	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)					
60	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)					
61	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)					
62	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)					
63	13-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,215,100.00)	0.00	(4,215,100.00)	0.00	(4,215,100.00)	0.00	(4,215,100.00)					
64	14-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(28,890.00)	0.00	(28,890.00)	0.00	(28,890.00)	0.00	(28,890.00)					
65	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)					
66	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)					
67	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)					

✓



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from COR/ROS/US					Sub-Allotments to ROS/US					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total 10=(6+7+8+9)	PS	MOOE	CO	TOTAL 15=	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
68	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)				
69	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)				
70	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)				
71	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)				
72	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)				
73	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)				
74	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)				
75	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)				
76	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)				
77	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)				
78	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)				
79	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)				
80	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)				
81	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)				
82	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)				
83	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)				
84	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)				
85	04-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(23,200.00)	0.00	(23,200.00)	0.00	(23,200.00)		0.00	(23,200.00)				
86	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)				
87	06-2023-016CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(43,600.00)	0.00	(43,600.00)	0.00	(43,600.00)		0.00	(43,600.00)				
88	07-2023-017CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(37,600.00)	0.00	(37,600.00)	0.00	(37,600.00)		0.00	(37,600.00)				
89	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)				
90	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)				
91	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)				
92	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)				
93	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)				
94	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)				
95	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)				
96	09-2023-011 CA	2023-02-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(152,677.00)	0.00	(152,677.00)	0.00	(152,677.00)		0.00	(152,677.00)				
97	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)				
98	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)				
99	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)				
100	04-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(28,003,749.00)	0.00	(28,003,749.00)	0.00	(28,003,749.00)		0.00	(28,003,749.00)				
101	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)				
102	06-2023-011CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,193,128.00)	0.00	(7,193,128.00)	0.00	(7,193,128.00)		0.00	(7,193,128.00)				
103	07-2023-012CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,662,734.00)	0.00	(7,662,734.00)	0.00	(7,662,734.00)		0.00	(7,662,734.00)				
104	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)				
105	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)				
106	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)				
107	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)				
108	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)				
109	13-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(21,407,561.00)	0.00	(21,407,561.00)	0.00	(21,407,561.00)		0.00	(21,407,561.00)				





Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CORs/OSUs					Sub-Allotments to ROS/OSUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total 10=(6+7+8+9)	PS 11	MOOE 12	CO 14	TOTAL 15=	PS 16=(6+11)	MOOE 17=(7+12)	CO 19=(9+14)	TOTAL 20=					
110	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)					
111	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)					
112	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)					
113	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)					
114	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)					
115	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)					
116	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)					
117	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)					
118	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)					
119	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)					
120	04-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(843,401.00)	0.00	(843,401.00)	0.00	(843,401.00)	0.00	(843,401.00)					
121	04-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,084,260.00)	0.00	(1,084,260.00)	0.00	(1,084,260.00)	0.00	(1,084,260.00)					
122	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)					
123	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)					
124	06-2023-020CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(522,575.00)	0.00	(522,575.00)	0.00	(522,575.00)	0.00	(522,575.00)					
125	06-2023-021CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,320,990.00)	0.00	(1,320,990.00)	0.00	(1,320,990.00)	0.00	(1,320,990.00)					
126	07-2023-021CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,289,039.00)	0.00	(1,289,039.00)	0.00	(1,289,039.00)	0.00	(1,289,039.00)					
127	07-2023-022CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,007,676.00)	0.00	(1,007,676.00)	0.00	(1,007,676.00)	0.00	(1,007,676.00)					
128	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)					
129	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)					
130	09-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(438,975.00)	0.00	(438,975.00)	0.00	(438,975.00)	0.00	(438,975.00)					
131	09-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(689,710.00)	0.00	(689,710.00)	0.00	(689,710.00)	0.00	(689,710.00)					
132	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)					
133	10-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,104,740.00)	0.00	(1,104,740.00)	0.00	(1,104,740.00)	0.00	(1,104,740.00)					
134	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)					
135	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)					
136	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)					
137	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)					
138	13-2023-015 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(615,380.00)	0.00	(615,380.00)	0.00	(615,380.00)	0.00	(615,380.00)					
139	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)					
140	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)					
141	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)					
142	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)					
143	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)					
144	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)					
145	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)					
146	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)					
147	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)					
148	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)					
149	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)					
150	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)					
151	04-2023-023 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(803,136.00)	0.00	(803,136.00)	0.00	(803,136.00)	0.00	(803,136.00)					

8



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				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
152	05-2023-026 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00		0.00	0.00		(114,608.00)		(114,608.00)	0.00	(114,608.00)		(114,608.00)					
153	06-2023-024CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00		(7,714.00)	0.00	(7,714.00)	0.00	(7,714.00)		(7,714.00)					
154	08-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00			0.00		(153,178.00)	0.00	(153,178.00)	0.00	(153,178.00)		(153,178.00)					
155	10-2023-021 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00			0.00		(854,050.00)	0.00	(854,050.00)	0.00	(854,050.00)		(854,050.00)					
156	12-2023-023 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00			0.00		(47,937.00)	0.00	(47,937.00)	0.00	(47,937.00)		(47,937.00)					
157	14-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101				0.00		(88,711.00)	0.00	(88,711.00)	0.00	(88,711.00)		(88,711.00)					
158	15-2023-021 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00			0.00		(3,264,675.00)	0.00	(3,264,675.00)	0.00	(3,264,675.00)		(3,264,675.00)					
159	16-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101				0.00		(96,976.00)	0.00	(96,976.00)	0.00	(96,976.00)		(96,976.00)					
160	01-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(3,907,556.26)	0.00	(3,907,556.26)	0.00	(3,907,556.26)		(3,907,556.26)					
161	01-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101				0.00		(137,800.00)	0.00	(137,800.00)	0.00	(137,800.00)		(137,800.00)					
162	02-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(3,101,902.75)	0.00	(3,101,902.75)	0.00	(3,101,902.75)		(3,101,902.75)					
163	02-2023-030 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(98,700.00)	0.00	(98,700.00)	0.00	(98,700.00)		(98,700.00)					
164	03-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101				0.00		(7,761,015.96)	0.00	(7,761,015.96)	0.00	(7,761,015.96)		(7,761,015.96)					
165	03-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(80,700.00)	0.00	(80,700.00)	0.00	(80,700.00)		(80,700.00)					
166	04-2023-025 CA	2023-03-22	Specific Budgets of National Government Agencies	102101				0.00		(8,241,573.08)	0.00	(8,241,573.08)	0.00	(8,241,573.08)		(8,241,573.08)					
167	05-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(2,943,674.37)	0.00	(2,943,674.37)	0.00	(2,943,674.37)		(2,943,674.37)					
168	06-2023-026CA	2023-03-22	Specific Budgets of National Government Agencies	102101				0.00		(4,112,332.30)	0.00	(4,112,332.30)	0.00	(4,112,332.30)		(4,112,332.30)					
169	06-2023-027CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(107,580.00)	0.00	(107,580.00)	0.00	(107,580.00)		(107,580.00)					
170	07-2023-026CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(1,854,211.27)	0.00	(1,854,211.27)	0.00	(1,854,211.27)		(1,854,211.27)					
171	07-2023-027CA	2023-03-22	Specific Budgets of National Government Agencies	102101				0.00		(87,580.00)	0.00	(87,580.00)	0.00	(87,580.00)		(87,580.00)					
172	08-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(3,228,403.91)	0.00	(3,228,403.91)	0.00	(3,228,403.91)		(3,228,403.91)					
173	08-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)		(100,500.00)					
174	09-2023-022 CA	2023-03-22	Specific Budgets of National Government Agencies	102101				0.00		(4,042,531.77)	0.00	(4,042,531.77)	0.00	(4,042,531.77)		(4,042,531.77)					
175	10-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(4,760,118.52)	0.00	(4,760,118.52)	0.00	(4,760,118.52)		(4,760,118.52)					
176	11-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(3,960,248.81)	0.00	(3,960,248.81)	0.00	(3,960,248.81)		(3,960,248.81)					
177	12-2023-025 A	2023-03-22	Specific Budgets of National Government Agencies	102101				0.00		(485,090.00)	0.00	(485,090.00)	0.00	(485,090.00)		(485,090.00)					
178	12-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(3,736,504.36)	0.00	(3,736,504.36)	0.00	(3,736,504.36)		(3,736,504.36)					
179	13-2023-020 CA	2023-03-22	Specific Budgets of National Government Agencies	102101				0.00		(10,946,830.41)	0.00	(10,946,830.41)	0.00	(10,946,830.41)		(10,946,830.41)					
180	14-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(1,775,414.44)	0.00	(1,775,414.44)	0.00	(1,775,414.44)		(1,775,414.44)					
181	14-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(100,600.00)	0.00	(100,600.00)	0.00	(100,600.00)		(100,600.00)					
182	15-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101				0.00		(2,351,239.33)	0.00	(2,351,239.33)	0.00	(2,351,239.33)		(2,351,239.33)					
183	16-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(3,555,781.41)	0.00	(3,555,781.41)	0.00	(3,555,781.41)		(3,555,781.41)					
184	16-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)		(100,500.00)					
185	17-2023-020 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00			0.00		(4,133,105.64)	0.00	(4,133,105.64)	0.00	(4,133,105.64)		(4,133,105.64)					
186	01-2023-036 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00			0.00		(443,786.00)	0.00	(443,786.00)	0.00	(443,786.00)		(443,786.00)					
187	01-2023-037 CA	2023-04-01	Specific Budgets of National Government Agencies	102101				0.00		(12,281.00)	0.00	(12,281.00)	0.00	(12,281.00)		(12,281.00)					
188	02-2023-036 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00			0.00		(374,028.80)	0.00	(374,028.80)	0.00	(374,028.80)		(374,028.80)					
189	03-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00			0.00		(862,329.20)	0.00	(862,329.20)	0.00	(862,329.20)		(862,329.20)					
190	03-2023-034 CA	2023-04-01	Specific Budgets of National Government Agencies	102101				0.00		(3,832.00)	0.00	(3,832.00)	0.00	(3,832.00)		(3,832.00)					
191	05-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00			0.00		(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)		(792,572.00)					
192	06-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00			0.00		(862,329.20)	0.00	(862,329.20)	0.00	(862,329.20)		(862,329.20)					
193	06-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00			0.00		(64,002.00)	0.00	(64,002.00)	0.00	(64,002.00)		(64,002.00)					

8



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/Ros/Us					Sub-Allotments to Ros/Us					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
194	07-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(583,300.40)	0.00	(583,300.40)	0.00	(583,300.40)		0.00	(583,300.40)				
195	07-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(28,787.00)	0.00	(28,787.00)	0.00	(28,787.00)		0.00	(28,787.00)				
196	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)				
197	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)				
198	09-2023-027 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(583,300.40)	0.00	(583,300.40)	0.00	(583,300.40)		0.00	(583,300.40)				
199	09-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,632.00)	0.00	(14,632.00)	0.00	(14,632.00)		0.00	(14,632.00)				
200	10-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(653,057.60)	0.00	(653,057.60)	0.00	(653,057.60)		0.00	(653,057.60)				
201	11-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)		0.00	(792,572.00)				
202	11-2023-029 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(45,170.00)	0.00	(45,170.00)	0.00	(45,170.00)		0.00	(45,170.00)				
203	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)				
204	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)				
205	13-2023-024 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(722,814.80)	0.00	(722,814.80)	0.00	(722,814.80)		0.00	(722,814.80)				
206	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)				
207	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)				
208	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)				
209	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)				
210	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)				
211	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)				
212	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)				
213	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)				
214	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)				
215	04-2023-032 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(792,572.00)	0.00	(792,572.00)	0.00	(792,572.00)		0.00	(792,572.00)				
216	04-2023-033 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(37,888.00)	0.00	(37,888.00)	0.00	(37,888.00)		0.00	(37,888.00)				
217	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)				
218	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)				
219	03-2023-038 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,091,776.03)	0.00	(5,091,776.03)	0.00	(5,091,776.03)		0.00	(5,091,776.03)				
220	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)				
221	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)				
222	06-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,349,508.77)	0.00	(3,349,508.77)	0.00	(3,349,508.77)		0.00	(3,349,508.77)				
223	07-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,439,638.93)	0.00	(4,439,638.93)	0.00	(4,439,638.93)		0.00	(4,439,638.93)				
224	07-2023-045 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(120,300.00)	0.00	(120,300.00)	0.00	(120,300.00)		0.00	(120,300.00)				
225	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)				
226	09-2023-032 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,998,375.77)	0.00	(3,998,375.77)	0.00	(3,998,375.77)		0.00	(3,998,375.77)				
227	11-2023-033 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,450,235.96)	0.00	(1,450,235.96)	0.00	(1,450,235.96)		0.00	(1,450,235.96)				
228	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)				
229	13-2023-028 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,112,669.75)	0.00	(9,112,669.75)	0.00	(9,112,669.75)		0.00	(9,112,669.75)				
230	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)				
231	15-2023-032 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,924,989.54)	0.00	(1,924,989.54)	0.00	(1,924,989.54)		0.00	(1,924,989.54)				
232	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)				
233	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)				
234	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)				
235	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)				





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				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total 10=(6+7+8+9)	PS	MOOE	CO	TOTAL 15=	PS 16=(6+11)	MOOE 17=(7+12)	CO 19=(9+14)	TOTAL 20=					
1	2	3	4	5	6	7	9		11	12	14		16=(6+11)	17=(7+12)	19=(9+14)	20=					
236	03-2023-041 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(618,630.00)	0.00	(618,630.00)	0.00	(618,630.00)		(618,630.00)					
237	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)		(880,660.00)					
238	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)		(565,020.00)					
239	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)					
240	07-2023-040 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)					
241	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)		(697,540.00)					
242	09-2023-035 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(565,020.00)	0.00	(565,020.00)	0.00	(565,020.00)		(565,020.00)					
243	10-2023-035 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(755,970.00)	0.00	(755,970.00)	0.00	(755,970.00)		(755,970.00)					
244	11-2023-036 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(722,840.00)	0.00	(722,840.00)	0.00	(722,840.00)		(722,840.00)					
245	12-2023-038 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(407,200.00)	0.00	(407,200.00)	0.00	(407,200.00)		(407,200.00)					
246	13-2023-031 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(407,200.00)	0.00	(407,200.00)	0.00	(407,200.00)		(407,200.00)					
247	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)		(643,930.00)					
248	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)		(801,750.00)					
249	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)		(789,100.00)					
250	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)		(880,660.00)					
251	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)		(473,594.00)					
252	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)		(161,180.00)					
253	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)		(565,175.00)					
254	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)		(288,040.00)					
255	03-2023-045 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(748,336.00)	0.00	(748,336.00)	0.00	(748,336.00)		(748,336.00)					
256	03-2023-046 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(256,760.00)	0.00	(256,760.00)	0.00	(256,760.00)		(256,760.00)					
257	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)		(656,755.00)					
258	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)		(344,900.00)					
259	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)					
260	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)					
261	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)		(565,175.00)					
262	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)		(165,900.00)					
263	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)		(1,946,214.00)					
264	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)		(195,320.00)					
265	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)		(656,755.00)					
266	10-2023-032 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,565,547.12)	0.00	(4,565,547.12)	0.00	(4,565,547.12)		(4,565,547.12)					
267	10-2023-039 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)		(565,175.00)					
268	10-2023-040 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(143,100.00)	0.00	(143,100.00)	0.00	(143,100.00)		(143,100.00)					
269	11-2023-040 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)		(565,175.00)					
270	11-2023-041 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)		(143,100.00)					
271	11-2023-042 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(300,000.00)	0.00	(300,000.00)	0.00	(300,000.00)		(300,000.00)					
272	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)					
273	12-2023-041 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(473,594.00)	0.00	(473,594.00)	0.00	(473,594.00)		(473,594.00)					
274	12-2023-042 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(120,300.00)	0.00	(120,300.00)	0.00	(120,300.00)		(120,300.00)					
275	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)		(822,655.00)					
276	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)		(565,175.00)					
277	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)		(346,040.00)					

Handwritten mark resembling a stylized 'e' or '6'.

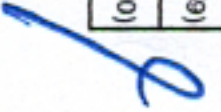


Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/ROs/CUs					Sub-Allotments to ROs/CUs				Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total 10=(6+7+8+9)	PS	MOOE	CO	TOTAL 15=	PS	MOOE	CO	TOTAL			
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=			
278	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)			
279	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)			
280	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)			
281	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)			
282	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)			
283	03-2023-047 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(214,452.00)	0.00	(214,452.00)	0.00	(214,452.00)	0.00	(214,452.00)			
284	04-2023-045 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(449,478.00)	0.00	(449,478.00)	0.00	(449,478.00)	0.00	(449,478.00)			
285	05-2023-046 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,227,985.00)	0.00	(1,227,985.00)	0.00	(1,227,985.00)	0.00	(1,227,985.00)			
286	06-2023-049 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(30,658.00)	0.00	(30,658.00)	0.00	(30,658.00)	0.00	(30,658.00)			
287	08-2023-040 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)			
288	08-2023-047 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)			
289	10-2023-041 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(368,520.00)	0.00	(368,520.00)	0.00	(368,520.00)	0.00	(368,520.00)			
290	11-2023-043 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(161,583.00)	0.00	(161,583.00)	0.00	(161,583.00)	0.00	(161,583.00)			
291	12-2023-043 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(593,600.00)	0.00	(593,600.00)	0.00	(593,600.00)	0.00	(593,600.00)			
292	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)			
293	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)			
294	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)			
295	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)			
296	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)			
297	02-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,386,872.00)	0.00	(1,386,872.00)	0.00	(1,386,872.00)	0.00	(1,386,872.00)			
298	02-2023-059 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(214,740.00)	0.00	(214,740.00)	0.00	(214,740.00)	0.00	(214,740.00)			
299	03-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(760,740.00)	0.00	(760,740.00)	0.00	(760,740.00)	0.00	(760,740.00)			
300	03-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(264,140.00)	0.00	(264,140.00)	0.00	(264,140.00)	0.00	(264,140.00)			
301	04-2023-056	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,000.00)	0.00	(6,000.00)	0.00	(6,000.00)	0.00	(6,000.00)			
302	04-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,669,746.00)	0.00	(1,669,746.00)	0.00	(1,669,746.00)	0.00	(1,669,746.00)			
303	04-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(232,360.00)	0.00	(232,360.00)	0.00	(232,360.00)	0.00	(232,360.00)			
304	05-2023-055	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,574,154.00)	0.00	(2,574,154.00)	0.00	(2,574,154.00)	0.00	(2,574,154.00)			
305	05-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(181,000.00)	0.00	(181,000.00)	0.00	(181,000.00)	0.00	(181,000.00)			
306	06-2023-059	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(766,112.00)	0.00	(766,112.00)	0.00	(766,112.00)	0.00	(766,112.00)			
307	06-2023-060 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(248,480.00)	0.00	(248,480.00)	0.00	(248,480.00)	0.00	(248,480.00)			
308	06-2023-061 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(111,006.00)	0.00	(111,006.00)	0.00	(111,006.00)	0.00	(111,006.00)			
309	07-2023-046 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(490,883.00)	0.00	(490,883.00)	0.00	(490,883.00)	0.00	(490,883.00)			
310	07-2023-055 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,400,195.00)	0.00	(2,400,195.00)	0.00	(2,400,195.00)	0.00	(2,400,195.00)			
311	07-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(210,210.00)	0.00	(210,210.00)	0.00	(210,210.00)	0.00	(210,210.00)			
312	08-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,976,298.00)	0.00	(3,976,298.00)	0.00	(3,976,298.00)	0.00	(3,976,298.00)			
313	08-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(236,440.00)	0.00	(236,440.00)	0.00	(236,440.00)	0.00	(236,440.00)			
314	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)			
315	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)			
316	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)			
317	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)			
318	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)			
319	11-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(750,868.00)	0.00	(750,868.00)	0.00	(750,868.00)	0.00	(750,868.00)			

18



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total 10=(6+7+8+9)	PS	MOOE	CO	TOTAL 15=	PS 16=(6+11)	MOOE 17=(7+12)	CO 19=(9+14)	TOTAL 20=					
1	2	3	4	5	6	7	9		11	12	14		16=(6+11)	17=(7+12)	19=(9+14)	20=					
320	12-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(167,410.00)	0.00	(167,410.00)	0.00	(167,410.00)		0.00	(167,410.00)				
321	14-2023-053 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)				
322	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)				
323	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)				
324	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)				
325	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)				
326	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)				
327	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)				
328	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)				
329	03-2023-059 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,382,434.00)	0.00	(2,382,434.00)	0.00	(2,382,434.00)		0.00	(2,382,434.00)				
330	05-2023-057 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,010,822.00)	0.00	(1,010,822.00)	0.00	(1,010,822.00)		0.00	(1,010,822.00)				
331	08-2023-058 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(253,266.00)	0.00	(253,266.00)	0.00	(253,266.00)		0.00	(253,266.00)				
332	08-2023-059 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(419,447.00)	0.00	(419,447.00)	0.00	(419,447.00)		0.00	(419,447.00)				
333	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)				
334	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)				
335	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)				
336	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)				
337	01-2023-056 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)				
338	03-2023-060 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(63,224.00)	0.00	(63,224.00)	0.00	(63,224.00)		0.00	(63,224.00)				
339	04-2023-058 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(466,912.00)	0.00	(466,912.00)	0.00	(466,912.00)		0.00	(466,912.00)				
340	06-2023-062 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(400,282.00)	0.00	(400,282.00)	0.00	(400,282.00)		0.00	(400,282.00)				
341	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)				
342	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)				
343	12-2023-052 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(395,742.00)	0.00	(395,742.00)	0.00	(395,742.00)		0.00	(395,742.00)				
344	13-2023-041 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(73,304.00)	0.00	(73,304.00)	0.00	(73,304.00)		0.00	(73,304.00)				
345	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)				
346	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)				
347	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)				
348	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)				
349	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)				
350	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)				
351	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)				
352	02-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(506,738.00)	0.00	(506,738.00)	0.00	(506,738.00)		0.00	(506,738.00)				
353	02-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,598,408.00)	0.00	(1,598,408.00)	0.00	(1,598,408.00)		0.00	(1,598,408.00)				
354	02-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,021,378.18)	0.00	(2,021,378.18)	0.00	(2,021,378.18)		0.00	(2,021,378.18)				
355	03-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,277,352.00)	0.00	(1,277,352.00)	0.00	(1,277,352.00)		0.00	(1,277,352.00)				
356	03-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,159,911.62)	0.00	(6,159,911.62)	0.00	(6,159,911.62)		0.00	(6,159,911.62)				
357	03-2023-063 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,263,237.89)	0.00	(3,263,237.89)	0.00	(3,263,237.89)		0.00	(3,263,237.89)				
358	04-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,078,401.00)	0.00	(2,078,401.00)	0.00	(2,078,401.00)		0.00	(2,078,401.00)				
359	04-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(5,836,060.08)	0.00	(5,836,060.08)	0.00	(5,836,060.08)		0.00	(5,836,060.08)				
360	04-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(6,205,318.59)	0.00	(6,205,318.59)	0.00	(6,205,318.59)		0.00	(6,205,318.59)				
361	05-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(441,438.00)	0.00	(441,438.00)	0.00	(441,438.00)		0.00	(441,438.00)				







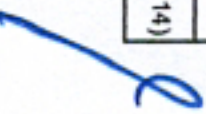


Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/Ros/OU's					Sub-Allotments to Ros/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total 10=(6+7+8+9)	PS	MOOE	CO	TOTAL 15=	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
404	06-2023-068 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(255,550.00)	0.00	(255,550.00)	0.00	(255,550.00)		0.00	(255,550.00)				
405	06-2023-070 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(388,500.00)	0.00	(388,500.00)	0.00	(388,500.00)		0.00	(388,500.00)				
406	07-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(231,230.00)	0.00	(231,230.00)	0.00	(231,230.00)		0.00	(231,230.00)				
407	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)				
408	08-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(255,250.00)	0.00	(255,250.00)	0.00	(255,250.00)		0.00	(255,250.00)				
409	08-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(388,500.00)	0.00	(388,500.00)	0.00	(388,500.00)		0.00	(388,500.00)				
410	08-2023-057 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)				
411	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)				
412	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)				
413	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)				
414	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)				
415	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)				
416	13-2023-047 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(244,310.00)	0.00	(244,310.00)	0.00	(244,310.00)		0.00	(244,310.00)				
417	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)				
418	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)				
419	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)				
420	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)				
421	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)				
422	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)				
423	17-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(229,310.00)	0.00	(229,310.00)	0.00	(229,310.00)		0.00	(229,310.00)				
424	17-2023-062 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(343,900.00)	0.00	(343,900.00)	0.00	(343,900.00)		0.00	(343,900.00)				
425	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)				
426	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)				
427	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)				
428	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)				
429	05-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)		0.00	(1,313,510.00)				
430	06-2023-074 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)		0.00	(1,313,510.00)				
431	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)				
432	08-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,313,510.00)	0.00	(1,313,510.00)	0.00	(1,313,510.00)		0.00	(1,313,510.00)				
433	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)				
434	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)				
435	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)				
436	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)				
437	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)				
438	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)				
439	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)				
440	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)				
441	17-2023-066 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,130,350.00)	0.00	(1,130,350.00)	0.00	(1,130,350.00)		0.00	(1,130,350.00)				
442	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)				
443	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)				
444	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)				
445	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)				





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				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
446	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)				
447	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)				
448	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)				
449	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)				
450	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)				
451	05-2023-077 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(156,000.00)	0.00	(156,000.00)	0.00	(156,000.00)		0.00	(156,000.00)				
452	06-2023-081 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(297,000.00)	0.00	(297,000.00)	0.00	(297,000.00)		0.00	(297,000.00)				
453	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)				
454	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)				
455	09-2023-089 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)				
456	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)				
457	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)				
458	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)				
459	13-2023-059 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(693,000.00)	0.00	(693,000.00)	0.00	(693,000.00)		0.00	(693,000.00)				
460	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)				
461	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)				
462	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)				
463	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)				
464	05-2023079 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(871,492.00)	0.00	(871,492.00)	0.00	(871,492.00)		0.00	(871,492.00)				
465	06-2023-083 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,093,372.00)	0.00	(1,093,372.00)	0.00	(1,093,372.00)		0.00	(1,093,372.00)				
466	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)				
467	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)				
468	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)				
469	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)				
470	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)				
471	13-2023-061 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,502,646.00)	0.00	(3,502,646.00)	0.00	(3,502,646.00)		0.00	(3,502,646.00)				
472	14-2023-074 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(668,644.95)	0.00	(668,644.95)	0.00	(668,644.95)		0.00	(668,644.95)				
473	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)				
474	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)				
475	17-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(916,173.00)	0.00	(916,173.00)	0.00	(916,173.00)		0.00	(916,173.00)				
476	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)				
477	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)				
478	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)				
479	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)				
480	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)				
481	05-2023-085 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,430,607.23)	0.00	(2,430,607.23)	0.00	(2,430,607.23)		0.00	(2,430,607.23)				
482	06-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,174,183.12)	0.00	(3,174,183.12)	0.00	(3,174,183.12)		0.00	(3,174,183.12)				
483	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)				
484	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)				
485	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)				
486	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)				
487	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)				









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				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
531	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			
532	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)	0.00			
533	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)	0.00			
534	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)	0.00			
535	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)	0.00			
536	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)	0.00			
537	05-2023-093 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,863,379.00)	0.00	(14,863,379.00)	0.00	(14,863,379.00)	0.00	(14,863,379.00)	0.00			
538	06-2023096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(25,448,950.00)	0.00	(25,448,950.00)	0.00	(25,448,950.00)	0.00	(25,448,950.00)	0.00			
539	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)	0.00			
540	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)	0.00			
541	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)	0.00			
542	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)	0.00			
543	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)	0.00			
544	12-2023-087 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(15,527,487.00)	0.00	(15,527,487.00)	0.00	(15,527,487.00)	0.00	(15,527,487.00)	0.00			
545	13-2023-074 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(9,495,065.00)	0.00	(9,495,065.00)	0.00	(9,495,065.00)	0.00	(9,495,065.00)	0.00			
546	14-2023-087 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(16,969,723.00)	0.00	(16,969,723.00)	0.00	(16,969,723.00)	0.00	(16,969,723.00)	0.00			
547	15-2023-082 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(23,358,462.00)	0.00	(23,358,462.00)	0.00	(23,358,462.00)	0.00	(23,358,462.00)	0.00			
548	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			
549	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)	0.00			
550	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)	0.00			
551	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)	0.00			
552	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)	0.00			
553	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)	0.00			
554	05-2023-095 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(900,779.00)	0.00	(900,779.00)	0.00	(900,779.00)	0.00	(900,779.00)	0.00			
555	06-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,425,500.00)	0.00	(1,425,500.00)	0.00	(1,425,500.00)	0.00	(1,425,500.00)	0.00			
556	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)	0.00			
557	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)	0.00			
558	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)	0.00			
559	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)	0.00			
560	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)	0.00			
561	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)	0.00			
562	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)	0.00			
563	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)	0.00			
564	14-2023-089 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(338,251.08)	0.00	(338,251.08)	0.00	(338,251.08)	0.00	(338,251.08)	0.00			
565	15-2023-084 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,589,200.00)	0.00	(1,589,200.00)	0.00	(1,589,200.00)	0.00	(1,589,200.00)	0.00			
566	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			
567	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)	0.00			
568	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)										



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/Ros/OU's					Sub-Allotments to Ros/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
574	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)					
575	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)					
576	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)					
577	03-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,117,162.87)	0.00	(2,117,162.87)	0.00	(2,117,162.87)	0.00	(2,117,162.87)					
578	03-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,665,224.04)	0.00	(4,665,224.04)	0.00	(4,665,224.04)	0.00	(4,665,224.04)					
579	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)					
580	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)					
581	05-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,339,841.20)	0.00	(1,339,841.20)	0.00	(1,339,841.20)	0.00	(1,339,841.20)					
582	05-2023-098 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,828,057.34)	0.00	(2,828,057.34)	0.00	(2,828,057.34)	0.00	(2,828,057.34)					
583	06-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,606,582.83)	0.00	(1,606,582.83)	0.00	(1,606,582.83)	0.00	(1,606,582.83)					
584	06-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,203,173.44)	0.00	(3,203,173.44)	0.00	(3,203,173.44)	0.00	(3,203,173.44)					
585	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)					
586	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)					
587	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)					
588	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)					
589	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)					
590	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)					
591	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)					
592	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)					
593	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)					
594	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)					
595	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)					
596	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)					
597	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)					
598	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)					
599	14-2023-092 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(729,398.83)	0.00	(729,398.83)	0.00	(729,398.83)	0.00	(729,398.83)					
600	14-2023-093 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,580,220.96)	0.00	(1,580,220.96)	0.00	(1,580,220.96)	0.00	(1,580,220.96)					
601	15-2023-086 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,425,496.19)	0.00	(1,425,496.19)	0.00	(1,425,496.19)	0.00	(1,425,496.19)					
602	15-2023-087 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,081,040.06)	0.00	(3,081,040.06)	0.00	(3,081,040.06)	0.00	(3,081,040.06)					
603	16-2023-091 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)					
604	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)					
605	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)					
606	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)					
607	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)					
608	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)					
609	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)					
610	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)					
611	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)					
612	03-2023-105 CA	2023-10-03	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)					
613	03-2023-107 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)					
614	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)					
615	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)					
616	05-2023-100 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	Page 130 of 41	0.00	0.00	(729,800.00)	0.00	(729,800.00)	0.00	(729,800.00)	0.00	(729,800.00)					



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUS					Sub-Allotments to ROs/OUS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
617	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)		(1,331,500.00)				
618	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)		(413,800.00)				
619	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)		(1,146,565.80)				
620	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)		(799,861.00)				
621	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)		(631,800.00)				
622	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)		(3,350,084.64)				
623	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)		(392,800.00)				
624	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)		(533,800.00)				
625	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)		(681,702.79)				
626	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)		(533,800.00)				
627	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)		(438,800.00)				
628	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)		(584,764.32)				
629	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)		(3,940,111.78)				
630	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)		(596,300.00)				
631	15-2023-089 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)		(628,800.00)				
632	15-2023-090 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(313,920.00)	0.00	(313,920.00)	0.00	(313,920.00)		(313,920.00)				
633	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)		(628,800.00)				
634	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)		(498,300.00)				
635	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)		(821,001.70)				
636	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)		(381,316.00)				
637	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)		(438,404.00)				
638	03-2023-109 CA	2023-10-11	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)		(860,976.00)				
639	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)		(545,132.00)				
640	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)				
641	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)		(696,477.00)				
642	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)		(588,878.00)				
643	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)		(673,651.00)				
644	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)		(381,316.00)				
645	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)		(625,280.00)				
646	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)		(588,374.00)				
647	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)		(594,088.00)				
648	13-2023-093 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)		(1,775,844.00)				
649	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)		(615,240.00)				
650	15-2023-092 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(660,511.00)	0.00	(660,511.00)	0.00	(660,511.00)		(660,511.00)				
651	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)		(519,641.00)				
652	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)		(11,600.00)				
653	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)		(1,510,817.12)				
654	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)		(180,938.14)				
655	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)		(1,292,513.59)				
656	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)		(244,342.96)				
657	03-2023-110 CA	2023-10-19	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)		(4,907,529.03)				
658	03-2023-111 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)		(665,880.81)				
659	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)		(8,046,645.18)				

Handwritten signature or mark.



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/COUS					Sub-Allotments to ROs/COUS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
660	04-2023-107 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(1,143,218.00)		(1,143,218.00)	0.00			(1,143,218.00)				
661	05-2023-103 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(2,482,961.06)		(2,482,961.06)	0.00			(2,482,961.06)				
662	05-2023-104 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(269,739.00)		(269,739.00)	0.00			(269,739.00)				
663	06-2023-113 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(3,132,899.10)		(3,132,899.10)	0.00			(3,132,899.10)				
664	06-2023-114 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(546,873.00)		(546,873.00)	0.00			(546,873.00)				
665	07-2023-108 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(3,597,217.69)		(3,597,217.69)	0.00			(3,597,217.69)				
666	07-2023-109 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(655,026.00)		(655,026.00)	0.00			(655,026.00)				
667	08-2023-109 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(2,466,016.18)		(2,466,016.18)	0.00			(2,466,016.18)				
668	08-2023-110 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(350,917.00)		(350,917.00)	0.00			(350,917.00)				
669	09-2023-092 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	0.00	(147,944.00)	(147,944.00)	0.00	0.00	(147,944.00)	(147,944.00)				
670	09-2023-093 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(2,991,391.07)		(2,991,391.07)	0.00			(2,991,391.07)				
671	09-2023-094 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(309,674.00)		(309,674.00)	0.00			(309,674.00)				
672	10-2023-096 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(2,886,441.88)		(2,886,441.88)	0.00			(2,886,441.88)				
673	10-2023-097 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(610,644.00)		(610,644.00)	0.00			(610,644.00)				
674	11-2023-099 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(2,065,300.01)		(2,065,300.01)	0.00			(2,065,300.01)				
675	11-2023-100 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(379,648.57)		(379,648.57)	0.00			(379,648.57)				
676	12-2023-098 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(2,303,590.15)		(2,303,590.15)	0.00			(2,303,590.15)				
677	12-2023-099 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(68,685.00)		(68,685.00)	0.00			(68,685.00)				
678	13-2023-084 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(8,241,936.49)		(8,241,936.49)	0.00			(8,241,936.49)				
679	14-2023-099 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(1,360,365.46)		(1,360,365.46)	0.00			(1,360,365.46)				
680	14-2023-100 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(113,516.30)		(113,516.30)	0.00			(113,516.30)				
681	15-2023-093 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(2,712,736.67)		(2,712,736.67)	0.00			(2,712,736.67)				
682	15-2023-094 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(413,799.00)		(413,799.00)	0.00			(413,799.00)				
683	16-2023-104 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(1,409,404.45)		(1,409,404.45)	0.00			(1,409,404.45)				
684	16-2023-105 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(208,113.00)		(208,113.00)	0.00			(208,113.00)				
685	17-2023-096 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	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)				
686	17-2023-097 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(1,569,182.67)		(1,569,182.67)	0.00			(1,569,182.67)				
687	17-2023-098 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(237,163.00)		(237,163.00)	0.00			(237,163.00)				
688	08-2023-111 CA	2023-10-20	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(229,320.00)		(229,320.00)	0.00			(229,320.00)				
689	08-2023-112 CA	2023-10-20	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(685,202.00)		(685,202.00)	0.00			(685,202.00)				
690	16-2023-106 CA	2023-10-20	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(194,040.00)		(194,040.00)	0.00			(194,040.00)				
691	08-2023-114 CA	2023-10-26	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(6,866.00)		(6,866.00)	0.00			(6,866.00)				
692	10-2023-098 CA	2023-10-26	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	0.00	(510,000.00)	(510,000.00)	0.00	0.00	(510,000.00)	(510,000.00)				
693	16-2023-107 CA	2023-10-26	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(41,150.00)		(41,150.00)	0.00			(41,150.00)				
694	11-2023-102 CA	2023-10-27	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(440,000.00)		(440,000.00)	0.00			(440,000.00)				
695	12-2023-100 CA	2023-10-27	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(440,000.00)		(440,000.00)	0.00			(440,000.00)				
696	17-2023-095 CA	2023-11-10	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(565,114.00)		(565,114.00)	0.00			(565,114.00)				
697	08-2023-115 CA	2023-11-13	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(1,931,500.00)		(1,931,500.00)	0.00			(1,931,500.00)				
698	16-2023-108 CA	2023-11-13	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(1,108,150.00)		(1,108,150.00)	0.00			(1,108,150.00)				
699	01-2023-115 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(232,640.00)		(232,640.00)	0.00			(232,640.00)				
700	02-2023-104 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(320,000.00)		(320,000.00)	0.00			(320,000.00)				
701	03-2023-114 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(307,955.00)		(307,955.00)	0.00			(307,955.00)				
702	04-2023-108 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00		0.00	0.00	(157,000.00)		(157,000.00)	0.00			(157,000.00)				

Handwritten signature or mark.



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/ROs/OUS					Sub-Allotments to ROs/OUS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
703	05-2023-105 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00		(120,000.00)		(120,000.00)	0.00	(120,000.00)		(120,000.00)					
704	06-2023-116 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)		(6,000.00)					
705	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)		(193,000.00)					
706	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)		(249,950.00)					
707	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)		(519,430.00)					
708	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)		(336,000.00)					
709	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)		(392,000.00)					
710	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)		(73,995.00)					
711	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)		(590,400.00)					
712	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)		(679,000.00)					
713	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)		(169,530.00)					
714	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)		(307,500.00)					
715	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)		(330,000.00)					
716	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)		(224,990.00)					
717	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)		(169,500.00)					
718	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)		(1,801,512.14)					
719	02-2023-109 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)		(1,214,597.16)					
720	03-2023-120 CA	2023-11-24	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)		(5,215,492.15)					
721	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)		(9,267,076.61)					
722	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)					
723	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)		(3,001,485.07)					
724	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)		(3,776,121.27)					
725	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)		(2,293,390.49)					
726	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)		(3,069,958.34)					
727	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)		(2,875,467.30)					
728	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)		(2,427,920.22)					
729	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)		(1,961,059.64)					
730	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)		(10,216,753.60)					
731	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)		(42,570,129.00)					
732	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)		(1,445,713.18)					
733	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)		(3,110,911.15)					
734	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)		(51,840.00)					
735	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)		(1,379,338.05)					
736	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)		(1,659,576.43)					
737	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)		(25,200.00)					
738	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)		(1,681,611.24)					
739	01-2023-124 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00		(1,380,000.00)	(1,380,000.00)	0.00		(1,380,000.00)	(1,380,000.00)					
740	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)		(3,384,490.40)					
741	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)		(219,138.00)					
742	02-2023-110 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00		(971,000.00)	(971,000.00)	0.00		(971,000.00)	(971,000.00)					
743	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)		(2,500,497.69)					
744	03-2023-123 CA	2023-12-11	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)		(8,074,973.03)					
745	04-2023-116 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	Page 189 of 41	0.00	0.00	(17,209,015.94)	0.00	(17,209,015.94)	0.00	(17,209,015.94)		(17,209,015.94)					



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
746	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)	(70,000.00)	0.00	0.00	(70,000.00)	(70,000.00)				
747	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)	0.00	(4,163,331.62)				
748	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)	(281,200.00)	0.00	0.00	(281,200.00)	(281,200.00)				
749	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)	0.00	(5,700,021.54)				
750	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)				
751	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)				
752	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)				
753	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)				
754	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)				
755	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)	(195,000.00)	0.00	0.00	(195,000.00)	(195,000.00)				
756	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)				
757	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)				
758	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	(255,000.00)	(255,000.00)	0.00	0.00	(255,000.00)	(255,000.00)				
759	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)				
760	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	(70,000.00)	(70,000.00)	0.00	0.00	(70,000.00)	(70,000.00)				
761	12-2023-109 CA	2023-12-11	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)				
762	14-2023-109 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,510,000.00)	(1,510,000.00)	0.00	0.00	(1,510,000.00)	(1,510,000.00)				
763	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)				
764	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)				
765	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)				
766	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)	(70,000.00)	0.00	0.00	(70,000.00)	(70,000.00)				
767	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)				
768	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)				
769	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)				
770	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)	0.00	(418,793.00)				
771	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)	0.00	(550,442.00)				
772	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)				
773	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)				
774	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)				
775	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)				
776	12-2023-112 CA	2023-12-13	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)				
777	13-2023-084 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)				
778	13-2023-085 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)				
779	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)				
780	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)				
781	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)				
782	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)				
783	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)				
784	03-2023-127 CA	2023-12-14	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)				
785	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)				
786	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)	0.00	(157,090.00)				
787	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)	0.00	(317,280.00)				
788	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)				



Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=			
789	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)		(178,280.00)			
790	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)		(120,100.00)			
791	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)		(248,800.00)			
792	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)		(298,250.00)			
793	12-2023-114 CA	2023-12-14	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)		(153,640.00)			
794	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)		(648,230.00)			
795	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)		(110,370.00)			
796	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)		(78,580.00)			
797	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)		(105,230.00)			
798	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)		(131,540.00)			
799	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)		(2,453,737.38)			
800	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)		(1,765,461.44)			
801	03-2023-129 CA	2023-12-18	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)		(6,185,879.22)			
802	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)		(10,796,167.92)			
803	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)			
804	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)		(26,700.00)			
805	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)		(3,581,181.70)			
806	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)		(4,266,725.40)			
807	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)		(23,300.00)			
808	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)		(500,000.00)			
809	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)		(2,929,626.64)			
810	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)		(3,104,238.02)			
811	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)		(3,690,290.06)			
812	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)		(2,632,940.76)			
813	12-2023-117 CA	2023-12-18	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)		(2,419,722.44)			
814	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)		(8,764,137.90)			
815	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)		(1,774,070.58)			
816	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)		(4,224,834.84)			
817	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)		(1,453,645.86)			
818	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)		(1,966,772.46)			
819	03-2023-130 CA	2023-12-20	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)		(30,600.00)			
820	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)		(601,500.00)			
821	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)		(1,498,388.00)			
822	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)		(3,220,217.00)			
823	03-2023-132 CA	2023-12-21	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)		(3,580,378.00)			
824	04-2023-123 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,487,018.00)	0.00	(2,487,018.00)	0.00	(2,487,018.00)		(2,487,018.00)			
825	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)			
826	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)		(3,121,057.00)			
827	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)		(2,253,355.00)			
828	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)		(2,947,504.00)			
829	09-2023-115 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(1,482,593.00)	0.00	(1,482,593.00)	0.00	(1,482,593.00)		(1,482,593.00)			
830	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)		(2,826,739.00)			
831	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)		(2,512,945.00)			





Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROS/OUS					Sub-Allotments to ROS/OUS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=			
832	12-2023-120 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,102,730.00)	0.00	(2,102,730.00)	0.00	(2,102,730.00)	0.00	(2,102,730.00)			
833	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)			
834	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)			
835	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)			
836	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)			
837	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)			
838	04-2023-125 CA	2023-12-28	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)			
839	02-2023-127 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)			
840	04-2023-126 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,160,495.00)	0.00	(2,160,495.00)	0.00	(2,160,495.00)	0.00	(2,160,495.00)			
841	05-2023-124 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(210,000.00)	0.00	(210,000.00)	0.00	(210,000.00)	0.00	(210,000.00)			
842	06-2023-137 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(999,000.00)	0.00	(999,000.00)	0.00	(999,000.00)	0.00	(999,000.00)			
843	07-2023-127 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)			
844	07-2023-130 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)			
845	08-2023-117 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)			
846	09-2023-118 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(700,000.00)	0.00	(700,000.00)	0.00	(700,000.00)	0.00	(700,000.00)			
847	12-2023-123 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)			
848	12-2023-124 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,145,600.00)	0.00	(3,145,600.00)	0.00	(3,145,600.00)	0.00	(3,145,600.00)			
849	14-2023-122 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)			
850	14-2023-124 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)			
851	15-2023-113 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)			
852	15-2023-115 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)			
853	16-2023-134 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)			
854	17-2023-122 CA	2023-12-29	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)			
855	16-2023-109 CA	2024-01-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(14,080,349.00)	0.00	(14,080,349.00)	0.00	(14,080,349.00)	0.00	(14,080,349.00)			
	Sub-Total				0.00	0.00	0.00	0.00	0.00	(1,627,217,999.55)	0.00	(1,627,217,999.55)	0.00	(1,627,217,999.55)	0.00	(1,627,217,999.55)			
	UD Sub-allotments received from Central Office/Regional				0.00	1,627,217,999.55	14,080,349.00	1,641,298,348.55	0.00	0.00	0.00	0.00	0.00	1,627,217,999.55	14,080,349.00	1,641,298,348.55			
856	02-2023-115 CA	2022-12-13	Specific Budgets of National Government Agencies	102101	0.00	279,845.00	0.00	279,845.00	0.00	0.00	0.00	0.00	0.00	279,845.00	0.00	279,845.00			
857	03-2023-125 CA	2022-12-13	Specific Budgets of National Government Agencies	102101	0.00	719,054.36	0.00	719,054.36	0.00	0.00	0.00	0.00	0.00	719,054.36	0.00	719,054.36			
858	01-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	59,120.00	0.00	59,120.00	0.00	0.00	0.00	0.00	0.00	59,120.00	0.00	59,120.00			
859	01-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,478,350.00	0.00	3,478,350.00	0.00	0.00	0.00	0.00	0.00	3,478,350.00	0.00	3,478,350.00			
860	01-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	817,650.00	0.00	817,650.00	0.00	0.00	0.00	0.00	0.00	817,650.00	0.00	817,650.00			
861	01-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,600.00	0.00	12,600.00	0.00	0.00	0.00	0.00	0.00	12,600.00	0.00	12,600.00			
862	01-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,274,051.00	0.00	2,274,051.00	0.00	0.00	0.00	0.00	0.00	2,274,051.00	0.00	2,274,051.00			
863	01-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	17,723.00	0.00	17,723.00	0.00	0.00	0.00	0.00	0.00	17,723.00	0.00	17,723.00			
864	01-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00			
865	02-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	64,296.00	0.00	64,296.00	0.00	0.00	0.00	0.00	0.00	64,296.00	0.00	64,296.00			
866	02-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,156,050.00	0.00	4,156,050.00	0.00	0.00	0.00	0.00	0.00	4,156,050.00	0.00	4,156,050.00			
867	02-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00			
868	02-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,544,294.00	0.00	1,544,294.00	0.00	0.00	0.00	0.00	0.00	1,544,294.00	0.00	1,544,294.00			
869	02-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	7,077.00	0.00	7,077.00	0.00	0.00	0.00	0.00	0.00	7,077.00	0.00	7,077.00			
870	02-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00			
871	03-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	59,955.00	0.00	59,955.00	0.00	0.00	0.00	0.00	0.00	59,955.00	0.00	59,955.00			
872	03-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	5,585,500.00	0.00	5,585,500.00	0.00	0.00	0.00	0.00	0.00	5,585,500.00	0.00	5,585,500.00			

1



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
873	03-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	8,400.00		8,400.00	0.00	0.00		0.00	0.00	8,400.00		8,400.00				
874	03-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	707,256.00	0.00	707,256.00	0.00	0.00		0.00	0.00	707,256.00	0.00	707,256.00				
875	03-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,348.00	0.00	3,348.00	0.00	0.00		0.00	0.00	3,348.00	0.00	3,348.00				
876	04-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	32,213.00	0.00	32,213.00	0.00	0.00		0.00	0.00	32,213.00	0.00	32,213.00				
877	04-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,209,050.00	0.00	4,209,050.00	0.00	0.00		0.00	0.00	4,209,050.00	0.00	4,209,050.00				
878	04-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,862,600.00	0.00	2,862,600.00	0.00	0.00		0.00	0.00	2,862,600.00	0.00	2,862,600.00				
879	05-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	49,040.00	0.00	49,040.00	0.00	0.00		0.00	0.00	49,040.00	0.00	49,040.00				
880	05-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,852,350.00	0.00	4,852,350.00	0.00	0.00		0.00	0.00	4,852,350.00	0.00	4,852,350.00				
881	05-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,600.00	0.00	12,600.00	0.00	0.00		0.00	0.00	12,600.00	0.00	12,600.00				
882	05-2023-010 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,822,100.00	0.00	2,822,100.00	0.00	0.00		0.00	0.00	2,822,100.00	0.00	2,822,100.00				
883	06-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	92,246.00	0.00	92,246.00	0.00	0.00		0.00	0.00	92,246.00	0.00	92,246.00				
884	06-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,865,450.00	0.00	4,865,450.00	0.00	0.00		0.00	0.00	4,865,450.00	0.00	4,865,450.00				
885	06-2023-005CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	8,400.00	0.00	8,400.00	0.00	0.00		0.00	0.00	8,400.00	0.00	8,400.00				
886	06-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	10,221.00	0.00	10,221.00	0.00	0.00		0.00	0.00	10,221.00	0.00	10,221.00				
887	06-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00		0.00	0.00	9,000.00	0.00	9,000.00				
888	06-2023009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,029,015.00	0.00	2,029,015.00	0.00	0.00		0.00	0.00	2,029,015.00	0.00	2,029,015.00				
889	07-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	146,093.00	0.00	146,093.00	0.00	0.00		0.00	0.00	146,093.00	0.00	146,093.00				
890	07-2023-005	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,485,350.00	0.00	3,485,350.00	0.00	0.00		0.00	0.00	3,485,350.00	0.00	3,485,350.00				
891	07-2023-006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,200.00	0.00	4,200.00	0.00	0.00		0.00	0.00	4,200.00	0.00	4,200.00				
892	07-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,159,639.00	0.00	2,159,639.00	0.00	0.00		0.00	0.00	2,159,639.00	0.00	2,159,639.00				
893	07-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,544.00	0.00	4,544.00	0.00	0.00		0.00	0.00	4,544.00	0.00	4,544.00				
894	07-2023-009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00		0.00	0.00	9,000.00	0.00	9,000.00				
895	08-2023-004CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	73,413.00	0.00	73,413.00	0.00	0.00		0.00	0.00	73,413.00	0.00	73,413.00				
896	08-2023-005CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,847,400.00	0.00	4,847,400.00	0.00	0.00		0.00	0.00	4,847,400.00	0.00	4,847,400.00				
897	08-2023-006CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,600.00	0.00	12,600.00	0.00	0.00		0.00	0.00	12,600.00	0.00	12,600.00				
898	08-2023-007CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,489,100.00	0.00	2,489,100.00	0.00	0.00		0.00	0.00	2,489,100.00	0.00	2,489,100.00				
899	08-2023-008CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	14,587.00	0.00	14,587.00	0.00	0.00		0.00	0.00	14,587.00	0.00	14,587.00				
900	08-2023-009CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00		0.00	0.00	12,000.00	0.00	12,000.00				
901	09-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	122,053.00	0.00	122,053.00	0.00	0.00		0.00	0.00	122,053.00	0.00	122,053.00				
902	09-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	2,777,800.00	0.00	2,777,800.00	0.00	0.00		0.00	0.00	2,777,800.00	0.00	2,777,800.00				
903	09-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	236,930.00	0.00	236,930.00	0.00	0.00		0.00	0.00	236,930.00	0.00	236,930.00				
904	10-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	183,017.00	0.00	183,017.00	0.00	0.00		0.00	0.00	183,017.00	0.00	183,017.00				
905	10-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,160,950.00	0.00	4,160,950.00	0.00	0.00		0.00	0.00	4,160,950.00	0.00	4,160,950.00				
906	10-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,137,815.00	0.00	1,137,815.00	0.00	0.00		0.00	0.00	1,137,815.00	0.00	1,137,815.00				
907	11-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	85,359.00	0.00	85,359.00	0.00	0.00		0.00	0.00	85,359.00	0.00	85,359.00				
908	11-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,169,550.00	0.00	4,169,550.00	0.00	0.00		0.00	0.00	4,169,550.00	0.00	4,169,550.00				
909	11-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,189,450.00	0.00	1,189,450.00	0.00	0.00		0.00	0.00	1,189,450.00	0.00	1,189,450.00				
910	12-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	85,843.00	0.00	85,843.00	0.00	0.00		0.00	0.00	85,843.00	0.00	85,843.00				
911	12-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,473,050.00	0.00	3,473,050.00	0.00	0.00		0.00	0.00	3,473,050.00	0.00	3,473,050.00				
912	12-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,200.00	0.00	4,200.00	0.00	0.00		0.00	0.00	4,200.00	0.00	4,200.00				
913	12-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	372,476.00	0.00	372,476.00	0.00	0.00		0.00	0.00	372,476.00	0.00	372,476.00				
914	13-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,215,100.00	0.00	4,215,100.00	0.00	0.00		0.00	0.00	4,215,100.00	0.00	4,215,100.00				
915	14-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	28,880.00	0.00	28,880.00	0.00	0.00		0.00	0.00	28,880.00	0.00	28,880.00				

✓



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				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
916	14-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,841,450.00	0.00	4,841,450.00	0.00	0.00	0.00	0.00	0.00	4,841,450.00	0.00	4,841,450.00				
917	14-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	8,400.00				
918	14-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	721,259.00	0.00	721,259.00	0.00	0.00	0.00	0.00	0.00	721,259.00	0.00	721,259.00				
919	14-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	203,447.00	0.00	203,447.00	0.00	0.00	0.00	0.00	0.00	203,447.00	0.00	203,447.00				
920	15-2023-003 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	42,689.00	0.00	42,689.00	0.00	0.00	0.00	0.00	0.00	42,689.00	0.00	42,689.00				
921	15-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,148,850.00	0.00	4,148,850.00	0.00	0.00	0.00	0.00	0.00	4,148,850.00	0.00	4,148,850.00				
922	15-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	29,400.00	0.00	29,400.00	0.00	0.00	0.00	0.00	0.00	29,400.00	0.00	29,400.00				
923	15-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,753,515.00	0.00	1,753,515.00	0.00	0.00	0.00	0.00	0.00	1,753,515.00	0.00	1,753,515.00				
924	16-2023-004 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	121,365.00	0.00	121,365.00	0.00	0.00	0.00	0.00	0.00	121,365.00	0.00	121,365.00				
925	16-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,151,650.00	0.00	4,151,650.00	0.00	0.00	0.00	0.00	0.00	4,151,650.00	0.00	4,151,650.00				
926	16-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	8,400.00				
927	16-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	3,491,602.00	0.00	3,491,602.00	0.00	0.00	0.00	0.00	0.00	3,491,602.00	0.00	3,491,602.00				
928	16-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	25,852.00	0.00	25,852.00	0.00	0.00	0.00	0.00	0.00	25,852.00	0.00	25,852.00				
929	16-2023-009 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00				
930	17-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	72,700.00	0.00	72,700.00	0.00	0.00	0.00	0.00	0.00	72,700.00	0.00	72,700.00				
931	17-2023-006 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	4,152,500.00	0.00	4,152,500.00	0.00	0.00	0.00	0.00	0.00	4,152,500.00	0.00	4,152,500.00				
932	17-2023-007 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	1,416,462.00	0.00	1,416,462.00	0.00	0.00	0.00	0.00	0.00	1,416,462.00	0.00	1,416,462.00				
933	01-2023-018 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	19,600.00	0.00	19,600.00	0.00	0.00	0.00	0.00	0.00	19,600.00	0.00	19,600.00				
934	02-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	38,400.00	0.00	38,400.00	0.00	0.00	0.00	0.00	0.00	38,400.00	0.00	38,400.00				
935	03-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	17,600.00	0.00	17,600.00	0.00	0.00	0.00	0.00	0.00	17,600.00	0.00	17,600.00				
936	04-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	23,200.00	0.00	23,200.00	0.00	0.00	0.00	0.00	0.00	23,200.00	0.00	23,200.00				
937	05-2023-018 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	46,400.00	0.00	46,400.00	0.00	0.00	0.00	0.00	0.00	46,400.00	0.00	46,400.00				
938	06-2023-016CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	43,600.00	0.00	43,600.00	0.00	0.00	0.00	0.00	0.00	43,600.00	0.00	43,600.00				
939	07-2023-017CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	37,600.00	0.00	37,600.00	0.00	0.00	0.00	0.00	0.00	37,600.00	0.00	37,600.00				
940	08-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	46,400.00	0.00	46,400.00	0.00	0.00	0.00	0.00	0.00	46,400.00	0.00	46,400.00				
941	10-2023-013 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	43,600.00	0.00	43,600.00	0.00	0.00	0.00	0.00	0.00	43,600.00	0.00	43,600.00				
942	11-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	41,600.00	0.00	41,600.00	0.00	0.00	0.00	0.00	0.00	41,600.00	0.00	41,600.00				
943	12-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	0.00	50,400.00				
944	14-2023-016 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	19,600.00	0.00	19,600.00	0.00	0.00	0.00	0.00	0.00	19,600.00	0.00	19,600.00				
945	15-2023-014 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	0.00	50,400.00				
946	17-2023-015 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	41,200.00	0.00	41,200.00	0.00	0.00	0.00	0.00	0.00	41,200.00	0.00	41,200.00				
947	09-2023-011 CA	2023-02-02	Specific Budgets of National Government Agencies	102101	0.00	152,677.00	0.00	152,677.00	0.00	0.00	0.00	0.00	0.00	152,677.00	0.00	152,677.00				
948	01-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	5,900,114.00	0.00	5,900,114.00	0.00	0.00	0.00	0.00	0.00	5,900,114.00	0.00	5,900,114.00				
949	02-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	4,660,601.00	0.00	4,660,601.00	0.00	0.00	0.00	0.00	0.00	4,660,601.00	0.00	4,660,601.00				
950	03-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	15,088,185.00	0.00	15,088,185.00	0.00	0.00	0.00	0.00	0.00	15,088,185.00	0.00	15,088,185.00				
951	04-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	28,003,749.00	0.00	28,003,749.00	0.00	0.00	0.00	0.00	0.00	28,003,749.00	0.00	28,003,749.00				
952	05-2023-013 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	6,240,018.00	0.00	6,240,018.00	0.00	0.00	0.00	0.00	0.00	6,240,018.00	0.00	6,240,018.00				
953	06-2023-011CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	7,193,128.00	0.00	7,193,128.00	0.00	0.00	0.00	0.00	0.00	7,193,128.00	0.00	7,193,128.00				
954	07-2023-012CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	7,662,734.00	0.00	7,662,734.00	0.00	0.00	0.00	0.00	0.00	7,662,734.00	0.00	7,662,734.00				
955	08-2023-012CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	5,084,806.00	0.00	5,084,806.00	0.00	0.00	0.00	0.00	0.00	5,084,806.00	0.00	5,084,806.00				
956	09-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	6,609,222.00	0.00	6,609,222.00	0.00	0.00	0.00	0.00	0.00	6,609,222.00	0.00	6,609,222.00				
957	10-2023-008 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	8,465,182.00	0.00	8,465,182.00	0.00	0.00	0.00	0.00	0.00	8,465,182.00	0.00	8,465,182.00				
958	11-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	5,307,713.00	0.00	5,307,713.00	0.00	0.00	0.00	0.00	0.00	5,307,713.00	0.00	5,307,713.00				

Page 23 of 41



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/ROs/OU/s					Sub-Allotments to ROs/OU/s					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
959	12-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	5,660,632.00	0.00	5,660,632.00	0.00	0.00	0.00	0.00	0.00	5,660,632.00	0.00	5,660,632.00	0.00	0.00	0.00	5,660,632.00	
960	13-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	21,407,561.00	0.00	21,407,561.00	0.00	0.00	0.00	0.00	0.00	21,407,561.00	0.00	21,407,561.00	0.00	0.00	0.00	21,407,561.00	
961	14-2023-011 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	2,188,300.00	0.00	2,188,300.00	0.00	0.00	0.00	0.00	0.00	2,188,300.00	0.00	2,188,300.00	0.00	0.00	0.00	2,188,300.00	
962	15-2023-009 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	4,019,375.00	0.00	4,019,375.00	0.00	0.00	0.00	0.00	0.00	4,019,375.00	0.00	4,019,375.00	0.00	0.00	0.00	4,019,375.00	
963	16-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	4,486,138.00	0.00	4,486,138.00	0.00	0.00	0.00	0.00	0.00	4,486,138.00	0.00	4,486,138.00	0.00	0.00	0.00	4,486,138.00	
964	17-2023-010 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	6,014,677.00	0.00	6,014,677.00	0.00	0.00	0.00	0.00	0.00	6,014,677.00	0.00	6,014,677.00	0.00	0.00	0.00	6,014,677.00	
965	01-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	465,248.00	0.00	465,248.00	0.00	0.00	0.00	0.00	0.00	465,248.00	0.00	465,248.00	0.00	0.00	0.00	465,248.00	
966	01-2023-023 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	809,580.00	0.00	809,580.00	0.00	0.00	0.00	0.00	0.00	809,580.00	0.00	809,580.00	0.00	0.00	0.00	809,580.00	
967	02-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	516,287.00	0.00	516,287.00	0.00	0.00	0.00	0.00	0.00	516,287.00	0.00	516,287.00	0.00	0.00	0.00	516,287.00	
968	02-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	946,920.00	0.00	946,920.00	0.00	0.00	0.00	0.00	0.00	946,920.00	0.00	946,920.00	0.00	0.00	0.00	946,920.00	
969	03-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	336,531.00	0.00	336,531.00	0.00	0.00	0.00	0.00	0.00	336,531.00	0.00	336,531.00	0.00	0.00	0.00	336,531.00	
970	03-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	901,140.00	0.00	901,140.00	0.00	0.00	0.00	0.00	0.00	901,140.00	0.00	901,140.00	0.00	0.00	0.00	901,140.00	
971	04-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	843,401.00	0.00	843,401.00	0.00	0.00	0.00	0.00	0.00	843,401.00	0.00	843,401.00	0.00	0.00	0.00	843,401.00	
972	04-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,084,260.00	0.00	1,084,260.00	0.00	0.00	0.00	0.00	0.00	1,084,260.00	0.00	1,084,260.00	0.00	0.00	0.00	1,084,260.00	
973	05-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	705,327.00	0.00	705,327.00	0.00	0.00	0.00	0.00	0.00	705,327.00	0.00	705,327.00	0.00	0.00	0.00	705,327.00	
974	05-2023-023 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,320,990.00	0.00	1,320,990.00	0.00	0.00	0.00	0.00	0.00	1,320,990.00	0.00	1,320,990.00	0.00	0.00	0.00	1,320,990.00	
975	06-2023-020CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	522,575.00	0.00	522,575.00	0.00	0.00	0.00	0.00	0.00	522,575.00	0.00	522,575.00	0.00	0.00	0.00	522,575.00	
976	06-2023-021CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,320,990.00	0.00	1,320,990.00	0.00	0.00	0.00	0.00	0.00	1,320,990.00	0.00	1,320,990.00	0.00	0.00	0.00	1,320,990.00	
977	07-2023-021CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,289,039.00	0.00	1,289,039.00	0.00	0.00	0.00	0.00	0.00	1,289,039.00	0.00	1,289,039.00	0.00	0.00	0.00	1,289,039.00	
978	07-2023-022CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,007,676.00	0.00	1,007,676.00	0.00	0.00	0.00	0.00	0.00	1,007,676.00	0.00	1,007,676.00	0.00	0.00	0.00	1,007,676.00	
979	08-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,623,071.00	0.00	1,623,071.00	0.00	0.00	0.00	0.00	0.00	1,623,071.00	0.00	1,623,071.00	0.00	0.00	0.00	1,623,071.00	
980	08-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	992,700.00	0.00	992,700.00	0.00	0.00	0.00	0.00	0.00	992,700.00	0.00	992,700.00	0.00	0.00	0.00	992,700.00	
981	09-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	438,975.00	0.00	438,975.00	0.00	0.00	0.00	0.00	0.00	438,975.00	0.00	438,975.00	0.00	0.00	0.00	438,975.00	
982	09-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	689,710.00	0.00	689,710.00	0.00	0.00	0.00	0.00	0.00	689,710.00	0.00	689,710.00	0.00	0.00	0.00	689,710.00	
983	10-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	865,320.00	0.00	865,320.00	0.00	0.00	0.00	0.00	0.00	865,320.00	0.00	865,320.00	0.00	0.00	0.00	865,320.00	
984	10-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,104,740.00	0.00	1,104,740.00	0.00	0.00	0.00	0.00	0.00	1,104,740.00	0.00	1,104,740.00	0.00	0.00	0.00	1,104,740.00	
985	11-2023-018 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	440,516.00	0.00	440,516.00	0.00	0.00	0.00	0.00	0.00	440,516.00	0.00	440,516.00	0.00	0.00	0.00	440,516.00	
986	11-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,005,350.00	0.00	1,005,350.00	0.00	0.00	0.00	0.00	0.00	1,005,350.00	0.00	1,005,350.00	0.00	0.00	0.00	1,005,350.00	
987	12-2023-019 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	22,160.00	0.00	22,160.00	0.00	0.00	0.00	0.00	0.00	22,160.00	0.00	22,160.00	0.00	0.00	0.00	22,160.00	
988	12-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	847,530.00	0.00	847,530.00	0.00	0.00	0.00	0.00	0.00	847,530.00	0.00	847,530.00	0.00	0.00	0.00	847,530.00	
989	13-2023-015 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	615,380.00	0.00	615,380.00	0.00	0.00	0.00	0.00	0.00	615,380.00	0.00	615,380.00	0.00	0.00	0.00	615,380.00	
990	14-2023-020 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	839,759.00	0.00	839,759.00	0.00	0.00	0.00	0.00	0.00	839,759.00	0.00	839,759.00	0.00	0.00	0.00	839,759.00	
991	14-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,104,740.00	0.00	1,104,740.00	0.00	0.00	0.00	0.00	0.00	1,104,740.00	0.00	1,104,740.00	0.00	0.00	0.00	1,104,740.00	
992	15-2023-017 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	1,407,533.00	0.00	1,407,533.00	0.00												

8



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				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1002	04-2023-023 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	803,136.00	0.00	803,136.00	0.00	0.00	0.00	0.00	0.00	803,136.00	0.00	803,136.00				
1003	05-2023-026 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	114,608.00	0.00	114,608.00	0.00	0.00	0.00	0.00	0.00	114,608.00	0.00	114,608.00				
1004	06-2023-024CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	7,714.00	0.00	7,714.00	0.00	0.00	0.00	0.00	0.00	7,714.00	0.00	7,714.00				
1005	08-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	153,178.00	0.00	153,178.00	0.00	0.00	0.00	0.00	0.00	153,178.00	0.00	153,178.00				
1006	10-2023-021 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	854,050.00	0.00	854,050.00	0.00	0.00	0.00	0.00	0.00	854,050.00	0.00	854,050.00				
1007	12-2023-023 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	47,937.00	0.00	47,937.00	0.00	0.00	0.00	0.00	0.00	47,937.00	0.00	47,937.00				
1008	14-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	88,711.00	0.00	88,711.00	0.00	0.00	0.00	0.00	0.00	88,711.00	0.00	88,711.00				
1009	15-2023-021 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	3,264,675.00	0.00	3,264,675.00	0.00	0.00	0.00	0.00	0.00	3,264,675.00	0.00	3,264,675.00				
1010	16-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	96,976.00	0.00	96,976.00	0.00	0.00	0.00	0.00	0.00	96,976.00	0.00	96,976.00				
1011	01-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,907,556.26	0.00	3,907,556.26	0.00	0.00	0.00	0.00	0.00	3,907,556.26	0.00	3,907,556.26				
1012	01-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	137,800.00	0.00	137,800.00	0.00	0.00	0.00	0.00	0.00	137,800.00	0.00	137,800.00				
1013	02-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,101,902.75	0.00	3,101,902.75	0.00	0.00	0.00	0.00	0.00	3,101,902.75	0.00	3,101,902.75				
1014	02-2023-030 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	98,700.00	0.00	98,700.00	0.00	0.00	0.00	0.00	0.00	98,700.00	0.00	98,700.00				
1015	03-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	7,761,015.96	0.00	7,761,015.96	0.00	0.00	0.00	0.00	0.00	7,761,015.96	0.00	7,761,015.96				
1016	03-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	80,700.00	0.00	80,700.00	0.00	0.00	0.00	0.00	0.00	80,700.00	0.00	80,700.00				
1017	04-2023-025 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	8,241,573.08	0.00	8,241,573.08	0.00	0.00	0.00	0.00	0.00	8,241,573.08	0.00	8,241,573.08				
1018	05-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	2,943,674.37	0.00	2,943,674.37	0.00	0.00	0.00	0.00	0.00	2,943,674.37	0.00	2,943,674.37				
1019	06-2023-026CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	4,112,332.30	0.00	4,112,332.30	0.00	0.00	0.00	0.00	0.00	4,112,332.30	0.00	4,112,332.30				
1020	06-2023-027CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	107,580.00	0.00	107,580.00	0.00	0.00	0.00	0.00	0.00	107,580.00	0.00	107,580.00				
1021	07-2023-026CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	1,854,211.27	0.00	1,854,211.27	0.00	0.00	0.00	0.00	0.00	1,854,211.27	0.00	1,854,211.27				
1022	07-2023-027CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	87,580.00	0.00	87,580.00	0.00	0.00	0.00	0.00	0.00	87,580.00	0.00	87,580.00				
1023	08-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,228,403.91	0.00	3,228,403.91	0.00	0.00	0.00	0.00	0.00	3,228,403.91	0.00	3,228,403.91				
1024	08-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	100,500.00	0.00	100,500.00	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00	100,500.00				
1025	09-2023-022 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	4,042,531.77	0.00	4,042,531.77	0.00	0.00	0.00	0.00	0.00	4,042,531.77	0.00	4,042,531.77				
1026	10-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	4,760,118.52	0.00	4,760,118.52	0.00	0.00	0.00	0.00	0.00	4,760,118.52	0.00	4,760,118.52				
1027	11-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,960,248.81	0.00	3,960,248.81	0.00	0.00	0.00	0.00	0.00	3,960,248.81	0.00	3,960,248.81				
1028	12-2023-025 A	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	485,090.00	0.00	485,090.00	0.00	0.00	0.00	0.00	0.00	485,090.00	0.00	485,090.00				
1029	12-2023-025 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,736,504.36	0.00	3,736,504.36	0.00	0.00	0.00	0.00	0.00	3,736,504.36	0.00	3,736,504.36				
1030	13-2023-020 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	10,946,830.41	0.00	10,946,830.41	0.00	0.00	0.00	0.00	0.00	10,946,830.41	0.00	10,946,830.41				
1031	14-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	1,775,414.44	0.00	1,775,414.44	0.00	0.00	0.00	0.00	0.00	1,775,414.44	0.00	1,775,414.44				
1032	14-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	100,600.00	0.00	100,600.00	0.00	0.00	0.00	0.00	0.00	100,600.00	0.00	100,600.00				
1033	15-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	2,351,239.33	0.00	2,351,239.33	0.00	0.00	0.00	0.00	0.00	2,351,239.33	0.00	2,351,239.33				
1034	16-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	3,555,781.41	0.00	3,555,781.41	0.00	0.00	0.00	0.00	0.00	3,555,781.41	0.00	3,555,781.41				
1035	16-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	100,500.00	0.00	100,500.00	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00	100,500.00				
1036	17-2023-020 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	4,133,105.64	0.00	4,133,105.64	0.00	0.00	0.00	0.00	0.00	4,133,105.64	0.00	4,133,105.64				
1037	01-2023-036 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	443,786.00	0.00	443,786.00	0.00	0.00	0.00	0.00	0.00	443,786.00	0.00	443,786.00				
1038	01-2023-037 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	12,281.00	0.00	12,281.00	0.00	0.00	0.00	0.00	0.00	12,281.00	0.00	12,281.00				
1039	02-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	374,028.80	0.00	374,028.80	0.00	0.00	0.00	0.00	0.00	374,028.80	0.00	374,028.80				
1040	03-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	862,329.20	0.00	862,329.20	0.00	0.00	0.00	0.00	0.00	862,329.20	0.00	862,329.20				
1041	03-2023-034 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	3,832.00	0.00	3,832.00	0.00	0.00	0.00	0.00	0.00	3,832.00	0.00	3,832.00				
1042	05-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	792,572.00	0.00	792,572.00	0.00	0.00	0.00	0.00	0.00	792,572.00	0.00	792,572.00				
1043	06-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	862,329.20	0.00	862,329.20	0.00	0.00	0.00	0.00	0.00	862,329.20	0.00	862,329.20				
1044	06-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	64,002.00	0.00	64,002.00	0.00	0.00	0.00	0.00	0.00	64,002.00	0.00	64,002.00				



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUS					Sub-Allotments to ROs/OUS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1045	07-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	583,300.40	0.00	583,300.40	0.00	0.00	0.00	0.00	0.00	583,300.40	0.00	583,300.40				
1046	07-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	28,787.00	0.00	28,787.00	0.00	0.00	0.00	0.00	0.00	28,787.00	0.00	28,787.00				
1047	08-2023-035 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	28,407.00	0.00	28,407.00	0.00	0.00	0.00	0.00	0.00	28,407.00	0.00	28,407.00				
1048	08-2023034 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	1,350,629.60	0.00	1,350,629.60	0.00	0.00	0.00	0.00	0.00	1,350,629.60	0.00	1,350,629.60				
1049	09-2023-027 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	583,300.40	0.00	583,300.40	0.00	0.00	0.00	0.00	0.00	583,300.40	0.00	583,300.40				
1050	09-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	14,632.00	0.00	14,632.00	0.00	0.00	0.00	0.00	0.00	14,632.00	0.00	14,632.00				
1051	10-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	653,057.60	0.00	653,057.60	0.00	0.00	0.00	0.00	0.00	653,057.60	0.00	653,057.60				
1052	11-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	792,572.00	0.00	792,572.00	0.00	0.00	0.00	0.00	0.00	792,572.00	0.00	792,572.00				
1053	11-2023-029 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	45,170.00	0.00	45,170.00	0.00	0.00	0.00	0.00	0.00	45,170.00	0.00	45,170.00				
1054	12-2023-030 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	862,329.20	0.00	862,329.20	0.00	0.00	0.00	0.00	0.00	862,329.20	0.00	862,329.20				
1055	12-2023-031 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	48,182.00	0.00	48,182.00	0.00	0.00	0.00	0.00	0.00	48,182.00	0.00	48,182.00				
1056	13-2023-024 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	722,814.80	0.00	722,814.80	0.00	0.00	0.00	0.00	0.00	722,814.80	0.00	722,814.80				
1057	14-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	443,786.00	0.00	443,786.00	0.00	0.00	0.00	0.00	0.00	443,786.00	0.00	443,786.00				
1058	14-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	2,633.00	0.00	2,633.00	0.00	0.00	0.00	0.00	0.00	2,633.00	0.00	2,633.00				
1059	15-2023-027 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	3,164,316.80	0.00	3,164,316.80	0.00	0.00	0.00	0.00	0.00	3,164,316.80	0.00	3,164,316.80				
1060	15-2023-028 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	18,759.00	0.00	18,759.00	0.00	0.00	0.00	0.00	0.00	18,759.00	0.00	18,759.00				
1061	16-2023-032 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	653,057.60	0.00	653,057.60	0.00	0.00	0.00	0.00	0.00	653,057.60	0.00	653,057.60				
1062	16-2023-033 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	38,019.00	0.00	38,019.00	0.00	0.00	0.00	0.00	0.00	38,019.00	0.00	38,019.00				
1063	17-2023-030 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	792,572.00	0.00	792,572.00	0.00	0.00	0.00	0.00	0.00	792,572.00	0.00	792,572.00				
1064	17-2023-031 CA	2023-04-01	Specific Budgets of National Government Agencies	102101	0.00	15,232.00	0.00	15,232.00	0.00	0.00	0.00	0.00	0.00	15,232.00	0.00	15,232.00				
1065	01-2023-030 CA	2023-04-03	Specific Budgets of National Government Agencies	102101	0.00	1,837,500.00	0.00	1,837,500.00	0.00	0.00	0.00	0.00	0.00	1,837,500.00	0.00	1,837,500.00				
1066	04-2023-032 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	792,572.00	0.00	792,572.00	0.00	0.00	0.00	0.00	0.00	792,572.00	0.00	792,572.00				
1067	04-2023-033 CA	2023-04-04	Specific Budgets of National Government Agencies	102101	0.00	37,888.00	0.00	37,888.00	0.00	0.00	0.00	0.00	0.00	37,888.00	0.00	37,888.00				
1068	01-2023-041 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,922,545.83	0.00	3,922,545.83	0.00	0.00	0.00	0.00	0.00	3,922,545.83	0.00	3,922,545.83				
1069	02-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	2,735,998.94	0.00	2,735,998.94	0.00	0.00	0.00	0.00	0.00	2,735,998.94	0.00	2,735,998.94				
1070	03-2023-038 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	5,091,776.03	0.00	5,091,776.03	0.00	0.00	0.00	0.00	0.00	5,091,776.03	0.00	5,091,776.03				
1071	04-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	8,916,546.40	0.00	8,916,546.40	0.00	0.00	0.00	0.00	0.00	8,916,546.40	0.00	8,916,546.40				
1072	05-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	2,767,798.87	0.00	2,767,798.87	0.00	0.00	0.00	0.00	0.00	2,767,798.87	0.00	2,767,798.87				
1073	06-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,349,508.77	0.00	3,349,508.77	0.00	0.00	0.00	0.00	0.00	3,349,508.77	0.00	3,349,508.77				
1074	07-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	4,439,638.93	0.00	4,439,638.93	0.00	0.00	0.00	0.00	0.00	4,439,638.93	0.00	4,439,638.93				
1075	07-2023-045 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	120,300.00	0.00	120,300.00	0.00	0.00	0.00	0.00	0.00	120,300.00	0.00	120,300.00				
1076	08-2023-039 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,289,346.03	0.00	3,289,346.03	0.00	0.00	0.00	0.00	0.00	3,289,346.03	0.00	3,289,346.03				
1077	09-2023-032 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,998,375.77	0.00	3,998,375.77	0.00	0.00	0.00	0.00	0.00	3,998,375.77	0.00	3,998,375.77				
1078	11-2023-033 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	1,450,235.96	0.00	1,450,235.96	0.00	0.00	0.00	0.00	0.00	1,450,235.96	0.00	1,450,235.96				
1079	12-2023-035 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,478,933.91	0.00	3,478,933.91	0.00	0.00	0.00	0.00	0.00	3,478,933.91	0.00	3,478,933.91				
1080	13-2023-028 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	1,482,058.23	0.00	1,482,058.23	0.00	0.00	0.00	0.00	0.00	1,482,058.23	0.00	1,482,058.23				
1081	14-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	9,112,669.75	0.00	9,112,669.75	0.00	0.00	0.00	0.00	0.00	9,112,669.75	0.00	9,112,669.75				
1082	15-2023-032 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	1,924,969.54	0.00	1,924,969.54	0.00	0.00	0.00	0.00	0.00	1,924,969.54	0.00	1,924,969.54				
1083	16-2023-037 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	2,754,241.78	0.00	2,754,241.78	0.00	0.00	0.00	0.00	0.00	2,754,241.78	0.00	2,754,241.78				
1084	17-2023-035 CA	2023-04-12	Specific Budgets of National Government Agencies	102101	0.00	3,551,653.86	0.00	3,551,653.86	0.00	0.00	0.00	0.00	0.00	3,551,653.86	0.00	3,551,653.86				
1085	01-2023-044 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	269,860.00	0.00	269,860.00	0.00	0.00	0.00	0.00	0.00	269,860.00	0.00	269,860.00				
1086	02-2023-042 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	552,370.00	0.00	552,370.00	0.00	0.00	0.00	0.00	0.00	552,370.00	0.00	552,370.00				
1087	03-2023-041 CA	2023-04-20	Specific Budgets of National Government Agencies	102101	0.00	618,630.00	0.00	618,630.00	0.00	0.00	0.00	0.00	0.00	618,630.00	0.00	618,630.00				







Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from COR/OS/US					Sub-Allotments to ROS/US					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1131	17-2023-042 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00				
1132	17-2023-043 CA	2023-04-28	Specific Budgets of National Government Agencies	102101	0.00	143,100.00	0.00	143,100.00	0.00	0.00	0.00	0.00	0.00	143,100.00	0.00	143,100.00				
1133	02-2023-048 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	137,061.00	0.00	137,061.00	0.00	0.00	0.00	0.00	0.00	137,061.00	0.00	137,061.00				
1134	03-2023-047 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	214,452.00	0.00	214,452.00	0.00	0.00	0.00	0.00	0.00	214,452.00	0.00	214,452.00				
1135	04-2023-045 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	449,478.00	0.00	449,478.00	0.00	0.00	0.00	0.00	0.00	449,478.00	0.00	449,478.00				
1136	05-2023-046 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	1,227,985.00	0.00	1,227,985.00	0.00	0.00	0.00	0.00	0.00	1,227,985.00	0.00	1,227,985.00				
1137	06-2023-049 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	30,658.00	0.00	30,658.00	0.00	0.00	0.00	0.00	0.00	30,658.00	0.00	30,658.00				
1138	09-2023-040 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	336,717.00	0.00	336,717.00	0.00	0.00	0.00	0.00	0.00	336,717.00	0.00	336,717.00				
1139	09-2023-047 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	1,290,037.00	0.00	1,290,037.00	0.00	0.00	0.00	0.00	0.00	1,290,037.00	0.00	1,290,037.00				
1140	10-2023-041 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	368,520.00	0.00	368,520.00	0.00	0.00	0.00	0.00	0.00	368,520.00	0.00	368,520.00				
1141	11-2023-043 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	161,583.00	0.00	161,583.00	0.00	0.00	0.00	0.00	0.00	161,583.00	0.00	161,583.00				
1142	12-2023-043 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	593,600.00	0.00	593,600.00	0.00	0.00	0.00	0.00	0.00	593,600.00	0.00	593,600.00				
1143	14-2023-045 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	611,224.00	0.00	611,224.00	0.00	0.00	0.00	0.00	0.00	611,224.00	0.00	611,224.00				
1144	16-2023-046 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	89,792.00	0.00	89,792.00	0.00	0.00	0.00	0.00	0.00	89,792.00	0.00	89,792.00				
1145	17-2023-044 CA	2023-05-08	Specific Budgets of National Government Agencies	102101	0.00	560,491.00	0.00	560,491.00	0.00	0.00	0.00	0.00	0.00	560,491.00	0.00	560,491.00				
1146	01-2023-057	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	1,862,228.00	0.00	1,862,228.00	0.00	0.00	0.00	0.00	0.00	1,862,228.00	0.00	1,862,228.00				
1147	01-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	188,100.00	0.00	188,100.00	0.00	0.00	0.00	0.00	0.00	188,100.00	0.00	188,100.00				
1148	02-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	1,386,872.00	0.00	1,386,872.00	0.00	0.00	0.00	0.00	0.00	1,386,872.00	0.00	1,386,872.00				
1149	02-2023-059 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	214,740.00	0.00	214,740.00	0.00	0.00	0.00	0.00	0.00	214,740.00	0.00	214,740.00				
1150	03-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	760,740.00	0.00	760,740.00	0.00	0.00	0.00	0.00	0.00	760,740.00	0.00	760,740.00				
1151	03-2023-058 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	264,140.00	0.00	264,140.00	0.00	0.00	0.00	0.00	0.00	264,140.00	0.00	264,140.00				
1152	04-2023-056	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00				
1153	04-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	1,669,746.00	0.00	1,669,746.00	0.00	0.00	0.00	0.00	0.00	1,669,746.00	0.00	1,669,746.00				
1154	04-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	232,360.00	0.00	232,360.00	0.00	0.00	0.00	0.00	0.00	232,360.00	0.00	232,360.00				
1155	05-2023-055	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	2,574,154.00	0.00	2,574,154.00	0.00	0.00	0.00	0.00	0.00	2,574,154.00	0.00	2,574,154.00				
1156	05-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	181,000.00	0.00	181,000.00	0.00	0.00	0.00	0.00	0.00	181,000.00	0.00	181,000.00				
1157	06-2023-059	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	766,112.00	0.00	766,112.00	0.00	0.00	0.00	0.00	0.00	766,112.00	0.00	766,112.00				
1158	06-2023-060 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	248,480.00	0.00	248,480.00	0.00	0.00	0.00	0.00	0.00	248,480.00	0.00	248,480.00				
1159	06-2023-061 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	111,006.00	0.00	111,006.00	0.00	0.00	0.00	0.00	0.00	111,006.00	0.00	111,006.00				
1160	07-2023-046 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	490,883.00	0.00	490,883.00	0.00	0.00	0.00	0.00	0.00	490,883.00	0.00	490,883.00				
1161	07-2023-055 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	2,400,195.00	0.00	2,400,195.00	0.00	0.00	0.00	0.00	0.00	2,400,195.00	0.00	2,400,195.00				
1162	07-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	210,210.00	0.00	210,210.00	0.00	0.00	0.00	0.00	0.00	210,210.00	0.00	210,210.00				
1163	08-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	3,976,298.00	0.00	3,976,298.00	0.00	0.00	0.00	0.00	0.00	3,976,298.00	0.00	3,976,298.00				
1164	08-2023-057 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	236,440.00	0.00	236,440.00	0.00	0.00	0.00	0.00	0.00	236,440.00	0.00	236,440.00				
1165	09-2023-048 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	637,781.00	0.00	637,781.00	0.00	0.00	0.00	0.00	0.00	637,781.00	0.00	637,781.00				
1166	09-2023-049 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	133,154.00	0.00	133,154.00	0.00	0.00	0.00	0.00	0.00	133,154.00	0.00	133,154.00				
1167	09-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	724,500.00	0.00	724,500.00	0.00	0.00	0.00	0.00	0.00	724,500.00	0.00	724,500.00				
1168	10-2023-050 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	976,891.00	0.00	976,891.00	0.00	0.00	0.00	0.00	0.00	976,891.00	0.00	976,891.00				
1169	10-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	207,720.00	0.00	207,720.00	0.00	0.00	0.00	0.00	0.00	207,720.00	0.00	207,720.00				
1170	11-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	750,868.00	0.00	750,868.00	0.00	0.00	0.00	0.00	0.00	750,868.00	0.00	750,868.00				
1171	12-2023-051 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	167,410.00	0.00	167,410.00	0.00	0.00	0.00	0.00	0.00	167,410.00	0.00	167,410.00				
1172	14-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	1,282,105.00	0.00	1,282,105.00	0.00	0.00	0.00	0.00	0.00	1,282,105.00	0.00	1,282,105.00				
1173	14-2023-053 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	245,060.00	0.00	245,060.00	0.00	0.00	0.00	0.00	0.00	245,060.00	0.00	245,060.00				



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			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=		
1174	15-2023-047	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	418,299.00	0.00	418,299.00	0.00	0.00	0.00	0.00	0.00	418,299.00	0.00	418,299.00		
1175	15-2023-048 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	225,594.00	0.00	225,594.00	0.00	0.00	0.00	0.00	0.00	225,594.00	0.00	225,594.00		
1176	16-2023-056	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	2,508,555.00	0.00	2,508,555.00	0.00	0.00	0.00	0.00	0.00	2,508,555.00	0.00	2,508,555.00		
1177	16-2023-056 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	479,016.00	0.00	479,016.00	0.00	0.00	0.00	0.00	0.00	479,016.00	0.00	479,016.00		
1178	17-2023-051	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	517,898.00	0.00	517,898.00	0.00	0.00	0.00	0.00	0.00	517,898.00	0.00	517,898.00		
1179	17-2023-052 CA	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	332,124.00	0.00	332,124.00	0.00	0.00	0.00	0.00	0.00	332,124.00	0.00	332,124.00		
1180	03-2023-059 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	2,382,434.00	0.00	2,382,434.00	0.00	0.00	0.00	0.00	0.00	2,382,434.00	0.00	2,382,434.00		
1181	05-2023-057 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	1,010,822.00	0.00	1,010,822.00	0.00	0.00	0.00	0.00	0.00	1,010,822.00	0.00	1,010,822.00		
1182	08-2023-058 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	253,266.00	0.00	253,266.00	0.00	0.00	0.00	0.00	0.00	253,266.00	0.00	253,266.00		
1183	08-2023-059 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	419,447.00	0.00	419,447.00	0.00	0.00	0.00	0.00	0.00	419,447.00	0.00	419,447.00		
1184	10-2023-052 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	390,406.00	0.00	390,406.00	0.00	0.00	0.00	0.00	0.00	390,406.00	0.00	390,406.00		
1185	10-2023-053 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	611,590.00	0.00	611,590.00	0.00	0.00	0.00	0.00	0.00	611,590.00	0.00	611,590.00		
1186	10-2023-054 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	2,964,987.00	0.00	2,964,987.00	0.00	0.00	0.00	0.00	0.00	2,964,987.00	0.00	2,964,987.00		
1187	14-2023-054 CA	2023-05-25	Specific Budgets of National Government Agencies	102101	0.00	305,190.00	0.00	305,190.00	0.00	0.00	0.00	0.00	0.00	305,190.00	0.00	305,190.00		
1188	01-2023-059 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	176,538.00	0.00	176,538.00	0.00	0.00	0.00	0.00	0.00	176,538.00	0.00	176,538.00		
1189	03-2023-060 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	63,224.00	0.00	63,224.00	0.00	0.00	0.00	0.00	0.00	63,224.00	0.00	63,224.00		
1190	04-2023-058 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	466,912.00	0.00	466,912.00	0.00	0.00	0.00	0.00	0.00	466,912.00	0.00	466,912.00		
1191	06-2023-062 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	400,282.00	0.00	400,282.00	0.00	0.00	0.00	0.00	0.00	400,282.00	0.00	400,282.00		
1192	09-2023-050 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	125,572.00	0.00	125,572.00	0.00	0.00	0.00	0.00	0.00	125,572.00	0.00	125,572.00		
1193	11-2023-054 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	325,510.00	0.00	325,510.00	0.00	0.00	0.00	0.00	0.00	325,510.00	0.00	325,510.00		
1194	12-2023-052 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	395,742.00	0.00	395,742.00	0.00	0.00	0.00	0.00	0.00	395,742.00	0.00	395,742.00		
1195	13-2023-041 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	73,304.00	0.00	73,304.00	0.00	0.00	0.00	0.00	0.00	73,304.00	0.00	73,304.00		
1196	14-2023-055 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	62,726.00	0.00	62,726.00	0.00	0.00	0.00	0.00	0.00	62,726.00	0.00	62,726.00		
1197	15-2023-049 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	67,566.00	0.00	67,566.00	0.00	0.00	0.00	0.00	0.00	67,566.00	0.00	67,566.00		
1198	16-2023-057 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	115,172.00	0.00	115,172.00	0.00	0.00	0.00	0.00	0.00	115,172.00	0.00	115,172.00		
1199	17-2023-053 CA	2023-05-30	Specific Budgets of National Government Agencies	102101	0.00	69,246.00	0.00	69,246.00	0.00	0.00	0.00	0.00	0.00	69,246.00	0.00	69,246.00		
1200	01-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	461,649.00	0.00	461,649.00	0.00	0.00	0.00	0.00	0.00	461,649.00	0.00	461,649.00		
1201	01-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,145,272.00	0.00	2,145,272.00	0.00	0.00	0.00	0.00	0.00	2,145,272.00	0.00	2,145,272.00		
1202	01-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	629,563.80	0.00	629,563.80	0.00	0.00	0.00	0.00	0.00	629,563.80	0.00	629,563.80		
1203	02-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	506,738.00	0.00	506,738.00	0.00	0.00	0.00	0.00	0.00	506,738.00	0.00	506,738.00		
1204	02-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,598,408.00	0.00	1,598,408.00	0.00	0.00	0.00	0.00	0.00	1,598,408.00	0.00	1,598,408.00		
1205	02-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,021,378.18	0.00	2,021,378.18	0.00	0.00	0.00	0.00	0.00	2,021,378.18	0.00	2,021,378.18		
1206	03-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,277,352.00	0.00	1,277,352.00	0.00	0.00	0.00	0.00	0.00	1,277,352.00	0.00	1,277,352.00		
1207	03-2023-062 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	6,159,911.62	0.00	6,159,911.62	0.00	0.00	0.00	0.00	0.00	6,159,911.62	0.00	6,159,911.62		
1208	03-2023-063 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	3,263,237.89	0.00	3,263,237.89	0.00	0.00	0.00	0.00	0.00	3,263,237.89	0.00	3,263,237.89		
1209	04-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,078,401.00	0.00	2,078,401.00	0.00	0.00	0.00	0.00	0.00	2,078,401.00	0.00	2,078,401.00		
1210	04-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	5,836,060.08	0.00	5,836,060.08	0.00	0.00	0.00	0.00	0.00	5,836,060.08	0.00	5,836,060.08		
1211	04-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	6,205,318.59	0.00	6,205,318.59	0.00	0.00	0.00	0.00	0.00	6,205,318.59	0.00	6,205,318.59		
1212	05-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	441,438.00	0.00	441,438.00	0.00	0.00	0.00	0.00	0.00	441,438.00	0.00	441,438.00		
1213	05-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,460,150.50	0.00	2,460,150.50	0.00	0.00	0.00	0.00	0.00	2,460,150.50	0.00	2,460,150.50		
1214	05-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,779,770.71	0.00	1,779,770.71	0.00	0.00	0.00	0.00	0.00	1,779,770.71	0.00	1,779,770.71		
1215	06-2023-063 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	543,555.00	0.00	543,555.00	0.00	0.00	0.00	0.00	0.00	543,555.00	0.00	543,555.00		
1216	06-2023-064 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,221,750.50	0.00	1,221,750.50	0.00	0.00	0.00	0.00	0.00	1,221,750.50	0.00	1,221,750.50		



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/Ros/OU's					Sub-Allotments to Ros/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
1217	06-2023-065 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,871,695.65	0.00	1,871,695.65	0.00	0.00	0.00	0.00	0.00	1,871,695.65	0.00	1,871,695.65					
1218	07-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	830,410.00	0.00	830,410.00	0.00	0.00	0.00	0.00	0.00	830,410.00	0.00	830,410.00					
1219	07-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,993,138.16	0.00	1,993,138.16	0.00	0.00	0.00	0.00	0.00	1,993,138.16	0.00	1,993,138.16					
1220	07-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,488,311.90	0.00	2,488,311.90	0.00	0.00	0.00	0.00	0.00	2,488,311.90	0.00	2,488,311.90					
1221	08-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,725,050.00	0.00	1,725,050.00	0.00	0.00	0.00	0.00	0.00	1,725,050.00	0.00	1,725,050.00					
1222	08-2023-061 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,142,331.54	0.00	1,142,331.54	0.00	0.00	0.00	0.00	0.00	1,142,331.54	0.00	1,142,331.54					
1223	09-2023-053 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	3,154,309.73	0.00	3,154,309.73	0.00	0.00	0.00	0.00	0.00	3,154,309.73	0.00	3,154,309.73					
1224	10-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,016,376.74	0.00	1,016,376.74	0.00	0.00	0.00	0.00	0.00	1,016,376.74	0.00	1,016,376.74					
1225	11-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	4,124,482.40	0.00	4,124,482.40	0.00	0.00	0.00	0.00	0.00	4,124,482.40	0.00	4,124,482.40					
1226	11-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,825,525.07	0.00	1,825,525.07	0.00	0.00	0.00	0.00	0.00	1,825,525.07	0.00	1,825,525.07					
1227	12-2023-054 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	394,045.00	0.00	394,045.00	0.00	0.00	0.00	0.00	0.00	394,045.00	0.00	394,045.00					
1228	12-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	4,438,793.00	0.00	4,438,793.00	0.00	0.00	0.00	0.00	0.00	4,438,793.00	0.00	4,438,793.00					
1229	12-2023-056 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,825,079.81	0.00	1,825,079.81	0.00	0.00	0.00	0.00	0.00	1,825,079.81	0.00	1,825,079.81					
1230	13-2023-042 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,639,805.00	0.00	1,639,805.00	0.00	0.00	0.00	0.00	0.00	1,639,805.00	0.00	1,639,805.00					
1231	13-2023-043 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	912,295.00	0.00	912,295.00	0.00	0.00	0.00	0.00	0.00	912,295.00	0.00	912,295.00					
1232	13-2023-044 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	5,961,965.06	0.00	5,961,965.06	0.00	0.00	0.00	0.00	0.00	5,961,965.06	0.00	5,961,965.06					
1233	14-2023-056 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	180,747.00	0.00	180,747.00	0.00	0.00	0.00	0.00	0.00	180,747.00	0.00	180,747.00					
1234	14-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	385,638.00	0.00	385,638.00	0.00	0.00	0.00	0.00	0.00	385,638.00	0.00	385,638.00					
1235	14-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	515,333.87	0.00	515,333.87	0.00	0.00	0.00	0.00	0.00	515,333.87	0.00	515,333.87					
1236	15-2023-050 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	409,471.00	0.00	409,471.00	0.00	0.00	0.00	0.00	0.00	409,471.00	0.00	409,471.00					
1237	15-2023-051 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	5,047,216.21	0.00	5,047,216.21	0.00	0.00	0.00	0.00	0.00	5,047,216.21	0.00	5,047,216.21					
1238	15-2023-052 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	2,795,348.08	0.00	2,795,348.08	0.00	0.00	0.00	0.00	0.00	2,795,348.08	0.00	2,795,348.08					
1239	16-2023-058 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	337,621.00	0.00	337,621.00	0.00	0.00	0.00	0.00	0.00	337,621.00	0.00	337,621.00					
1240	16-2023-059 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,283,485.00	0.00	1,283,485.00	0.00	0.00	0.00	0.00	0.00	1,283,485.00	0.00	1,283,485.00					
1241	16-2023-060 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,012,561.69	0.00	1,012,561.69	0.00	0.00	0.00	0.00	0.00	1,012,561.69	0.00	1,012,561.69					
1242	17-2023-054 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	466,246.00	0.00	466,246.00	0.00	0.00	0.00	0.00	0.00	466,246.00	0.00	466,246.00					
1243	17-2023-055 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,609,648.00	0.00	1,609,648.00	0.00	0.00	0.00	0.00	0.00	1,609,648.00	0.00	1,609,648.00					
1244	17-2023-057 CA	2023-05-31	Specific Budgets of National Government Agencies	102101	0.00	1,421,100.47	0.00	1,421,100.47	0.00	0.00	0.00	0.00	0.00	1,421,100.47	0.00	1,421,100.47					
1245	01-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	212,450.00	0.00	212,450.00	0.00	0.00	0.00	0.00	0.00	212,450.00	0.00	212,450.00					
1246	01-2023-068 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	419,000.00	0.00	419,000.00	0.00	0.00	0.00	0.00	0.00	419,000.00	0.00	419,000.00					
1247	02-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	231,450.00	0.00	231,450.00	0.00	0.00	0.00	0.00	0.00	231,450.00	0.00	231,450.00					
1248	02-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	634,900.00	0.00	634,900.00	0.00	0.00	0.00	0.00	0.00	634,900.00	0.00	634,900.00					
1249	03-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	278,850.00	0.00	278,850.00	0.00	0.00	0.00	0.00	0.00	278,850.00	0.00	278,850.00					
1250	03-2023-069 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	1,539,400.00	0.00	1,539,400.00	0.00	0.00	0.00	0.00	0.00	1,539,400.00	0.00	1,539,400.00					
1251	04-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	282,310.00	0.00	282,310.00	0.00	0.00	0.00	0.00	0.00	282,310.00	0.00	282,310.00					
1252	04-2023-067 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	177,900.00	0.00	177,900.00	0.00	0.00	0.00	0.00	0.00	177,900.00	0.00	177,900.00					
1253	05-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	252,250.00	0.00	252,250.00	0.00	0.00	0.00	0.00	0.00	252,250.00	0.00	252,250.00					
1254	05-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	1,503,500.00	0.00	1,503,500.00	0.00	0.00	0.00	0.00	0.00	1,503,500.00	0.00	1,503,500.00					
1255	06-2023-068 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	255,550.00	0.00	255,550.00	0.00	0.00	0.00	0.00	0.00	255,550.00	0.00	255,550.00					
1256	06-2023-070 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	388,500.00	0.00	388,500.00	0.00	0.00	0.00	0.00	0.00	388,500.00	0.00	388,500.00					
1257	07-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	231,230.00	0.00	231,230.00	0.00	0.00	0.00	0.00	0.00	231,230.00	0.00	231,230.00					
1258	07-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	229,300.00	0.00	229,300.00	0.00	0.00	0.00	0.00	0.00	229,300.00	0.00	229,300.00					
1259	08-2023-064 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	255,250.00	0.00	255,250.00	0.00	0.00	0.00	0.00	0.00	255,250.00	0.00	255,250.00					

Handwritten signature or mark.



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			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1260	08-2023-066 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	386,500.00	0.00	386,500.00	0.00	0.00	0.00	0.00	0.00	386,500.00	0.00	386,500.00				
1261	09-2023-057 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	216,850.00	0.00	216,850.00	0.00	0.00	0.00	0.00	0.00	216,850.00	0.00	216,850.00				
1262	10-2023-058 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	240,390.00	0.00	240,390.00	0.00	0.00	0.00	0.00	0.00	240,390.00	0.00	240,390.00				
1263	10-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	177,900.00	0.00	177,900.00	0.00	0.00	0.00	0.00	0.00	177,900.00	0.00	177,900.00				
1264	11-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	243,390.00	0.00	243,390.00	0.00	0.00	0.00	0.00	0.00	243,390.00	0.00	243,390.00				
1265	12-2023-059 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	246,650.00	0.00	246,650.00	0.00	0.00	0.00	0.00	0.00	246,650.00	0.00	246,650.00				
1266	12-2023-061 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	169,300.00	0.00	169,300.00	0.00	0.00	0.00	0.00	0.00	169,300.00	0.00	169,300.00				
1267	13-2023-047 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	244,310.00	0.00	244,310.00	0.00	0.00	0.00	0.00	0.00	244,310.00	0.00	244,310.00				
1268	14-2023-061 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	237,550.00	0.00	237,550.00	0.00	0.00	0.00	0.00	0.00	237,550.00	0.00	237,550.00				
1269	14-2023-063 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	220,500.00	0.00	220,500.00	0.00	0.00	0.00	0.00	0.00	220,500.00	0.00	220,500.00				
1270	15-2023-056 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	237,450.00	0.00	237,450.00	0.00	0.00	0.00	0.00	0.00	237,450.00	0.00	237,450.00				
1271	15-2023-058 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	622,900.00	0.00	622,900.00	0.00	0.00	0.00	0.00	0.00	622,900.00	0.00	622,900.00				
1272	16-2023-063 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	237,450.00	0.00	237,450.00	0.00	0.00	0.00	0.00	0.00	237,450.00	0.00	237,450.00				
1273	16-2023-065 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	556,900.00	0.00	556,900.00	0.00	0.00	0.00	0.00	0.00	556,900.00	0.00	556,900.00				
1274	17-2023-060 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	229,310.00	0.00	229,310.00	0.00	0.00	0.00	0.00	0.00	229,310.00	0.00	229,310.00				
1275	17-2023-062 CA	2023-06-14	Specific Budgets of National Government Agencies	102101	0.00	343,900.00	0.00	343,900.00	0.00	0.00	0.00	0.00	0.00	343,900.00	0.00	343,900.00				
1276	01-2023-072 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	947,188.00	0.00	947,188.00	0.00	0.00	0.00	0.00	0.00	947,188.00	0.00	947,188.00				
1277	02-2023-071 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00				
1278	03-2023-073 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,496,672.00	0.00	1,496,672.00	0.00	0.00	0.00	0.00	0.00	1,496,672.00	0.00	1,496,672.00				
1279	04-2023-071 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00				
1280	05-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,313,510.00	0.00	1,313,510.00	0.00	0.00	0.00	0.00	0.00	1,313,510.00	0.00	1,313,510.00				
1281	06-2023-074 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,313,510.00	0.00	1,313,510.00	0.00	0.00	0.00	0.00	0.00	1,313,510.00	0.00	1,313,510.00				
1282	07-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00				
1283	08-2023-070 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,313,510.00	0.00	1,313,510.00	0.00	0.00	0.00	0.00	0.00	1,313,510.00	0.00	1,313,510.00				
1284	09-2023-063 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,100,228.00	0.00	1,100,228.00	0.00	0.00	0.00	0.00	0.00	1,100,228.00	0.00	1,100,228.00				
1285	10-2023-064 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00				
1286	11-2023-062 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,102,300.00	0.00	1,102,300.00	0.00	0.00	0.00	0.00	0.00	1,102,300.00	0.00	1,102,300.00				
1287	11-2023-067 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00				
1288	12-2023-065 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	947,188.00	0.00	947,188.00	0.00	0.00	0.00	0.00	0.00	947,188.00	0.00	947,188.00				
1289	14-2023-067 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,313,510.00	0.00	1,313,510.00	0.00	0.00	0.00	0.00	0.00	1,313,510.00	0.00	1,313,510.00				
1290	15-2023-062 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00				
1291	16-2023-069 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00				
1292	17-2023-066 CA	2023-06-21	Specific Budgets of National Government Agencies	102101	0.00	1,130,350.00	0.00	1,130,350.00	0.00	0.00	0.00	0.00	0.00	1,130,350.00	0.00	1,130,350.00				
1293	08-2023-072 CA	2023-06-27	Specific Budgets of National Government Agencies	102101	0.00	453,748.00	0.00	453,748.00	0.00	0.00	0.00	0.00	0.00	453,748.00	0.00	453,748.00				
1294	04-2023-043 CA	2023-06-28	Specific Budgets of National Government Agencies	102101	0.00	565,175.00	0.00	565,175.00	0.00	0.00	0.00	0.00	0.00	565,175.00	0.00	565,175.00				
1295	04-2023-044 CA	2023-06-28	Specific Budgets of National Government Agencies	102101	0.00	143,100.00	0.00	143,100.00	0.00	0.00	0.00	0.00	0.00	143,100.00	0.00	143,100.00				
1296	08-2023-074 CA	2023-07-03	Specific Budgets of National Government Agencies	102101	0.00	2,930,495.00	0.00	2,930,495.00	0.00	0.00	0.00	0.00	0.00	2,930,495.00	0.00	2,930,495.00				
1297	16-2023-072 CA	2023-07-03	Specific Budgets of National Government Agencies	102101	0.00	508,880.00	0.00	508,880.00	0.00	0.00	0.00	0.00	0.00	508,880.00	0.00	508,880.00				
1298	01-2023-079 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	316,000.00	0.00	316,000.00	0.00	0.00	0.00	0.00	0.00	316,000.00	0.00	316,000.00				
1299	02-2023-077 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	38,000.00	0.00	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	38,000.00				
1300	03-2023-080 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	345,000.00	0.00	345,000.00				
1301	04-2023-078 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	245,000.00	0.00	245,000.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00	245,000.00				
1302	05-2023-077 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	156,000.00	Page 39 of 41	156,000.00	0.00	0.00	0.00	0.00	0.00	156,000.00	0.00	156,000.00				



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				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1303	06-2023-081 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	297,000.00	0.00	297,000.00	0.00	0.00	0.00	0.00	0.00	297,000.00	0.00	297,000.00				
1304	07-2023-079 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	117,000.00	0.00	117,000.00	0.00	0.00	0.00	0.00	0.00	117,000.00	0.00	117,000.00				
1305	08-2023-078 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	158,000.00	0.00	158,000.00	0.00	0.00	0.00	0.00	0.00	158,000.00	0.00	158,000.00				
1306	09-2023-069 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	0.00	0.00	57,000.00	0.00	57,000.00				
1307	10-2023-071 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	116,000.00	0.00	116,000.00	0.00	0.00	0.00	0.00	0.00	116,000.00	0.00	116,000.00				
1308	11-2023-074 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	178,000.00	0.00	178,000.00	0.00	0.00	0.00	0.00	0.00	178,000.00	0.00	178,000.00				
1309	12-2023-071 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	58,000.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	58,000.00				
1310	13-2023-059 CA	2023-07-07	Specific Budgets of National Government Agencies	102101	0.00	693,000.00	0.00	693,000.00	0.00	0.00	0.00	0.00	0.00	693,000.00	0.00	693,000.00				
1311	01-2023-081 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	748,407.00	0.00	748,407.00	0.00	0.00	0.00	0.00	0.00	748,407.00	0.00	748,407.00				
1312	02-2023-079 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	895,591.63	0.00	895,591.63	0.00	0.00	0.00	0.00	0.00	895,591.63	0.00	895,591.63				
1313	03-2023-082 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,797,259.25	0.00	1,797,259.25	0.00	0.00	0.00	0.00	0.00	1,797,259.25	0.00	1,797,259.25				
1314	04-2023-080 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	3,716,169.00	0.00	3,716,169.00	0.00	0.00	0.00	0.00	0.00	3,716,169.00	0.00	3,716,169.00				
1315	05-2023079 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	871,492.00	0.00	871,492.00	0.00	0.00	0.00	0.00	0.00	871,492.00	0.00	871,492.00				
1316	06-2023-083 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,093,372.00	0.00	1,093,372.00	0.00	0.00	0.00	0.00	0.00	1,093,372.00	0.00	1,093,372.00				
1317	08-2023-080 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	945,657.28	0.00	945,657.28	0.00	0.00	0.00	0.00	0.00	945,657.28	0.00	945,657.28				
1318	09-2023-071 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,309,290.00	0.00	1,309,290.00	0.00	0.00	0.00	0.00	0.00	1,309,290.00	0.00	1,309,290.00				
1319	10-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,421,960.00	0.00	1,421,960.00	0.00	0.00	0.00	0.00	0.00	1,421,960.00	0.00	1,421,960.00				
1320	11-2023-076 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,011,599.00	0.00	1,011,599.00	0.00	0.00	0.00	0.00	0.00	1,011,599.00	0.00	1,011,599.00				
1321	12-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	939,200.00	0.00	939,200.00	0.00	0.00	0.00	0.00	0.00	939,200.00	0.00	939,200.00				
1322	13-2023-061 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	3,502,646.00	0.00	3,502,646.00	0.00	0.00	0.00	0.00	0.00	3,502,646.00	0.00	3,502,646.00				
1323	14-2023-074 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	668,644.95	0.00	668,644.95	0.00	0.00	0.00	0.00	0.00	668,644.95	0.00	668,644.95				
1324	15-2023-089 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	1,512,021.00	0.00	1,512,021.00	0.00	0.00	0.00	0.00	0.00	1,512,021.00	0.00	1,512,021.00				
1325	16-2023-077 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	778,606.00	0.00	778,606.00	0.00	0.00	0.00	0.00	0.00	778,606.00	0.00	778,606.00				
1326	17-2023-073 CA	2023-07-17	Specific Budgets of National Government Agencies	102101	0.00	916,173.00	0.00	916,173.00	0.00	0.00	0.00	0.00	0.00	916,173.00	0.00	916,173.00				
1327	01-2023-086 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,096,791.08	0.00	2,096,791.08	0.00	0.00	0.00	0.00	0.00	2,096,791.08	0.00	2,096,791.08				
1328	02-2023-084 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	1,860,658.55	0.00	1,860,658.55	0.00	0.00	0.00	0.00	0.00	1,860,658.55	0.00	1,860,658.55				
1329	03-2023-086 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	392,000.00	0.00	392,000.00	0.00	0.00	0.00	0.00	0.00	392,000.00	0.00	392,000.00				
1330	03-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	6,225,850.69	0.00	6,225,850.69	0.00	0.00	0.00	0.00	0.00	6,225,850.69	0.00	6,225,850.69				
1331	04-2023-086 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	9,269,181.47	0.00	9,269,181.47	0.00	0.00	0.00	0.00	0.00	9,269,181.47	0.00	9,269,181.47				
1332	05-2023-085 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,430,607.23	0.00	2,430,607.23	0.00	0.00	0.00	0.00	0.00	2,430,607.23	0.00	2,430,607.23				
1333	06-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	3,174,183.12	0.00	3,174,183.12	0.00	0.00	0.00	0.00	0.00	3,174,183.12	0.00	3,174,183.12				
1334	07-2023-088 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	3,813,156.36	0.00	3,813,156.36	0.00	0.00	0.00	0.00	0.00	3,813,156.36	0.00	3,813,156.36				
1335	08-2023-085 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,228,980.21	0.00	2,228,980.21	0.00	0.00	0.00	0.00	0.00	2,228,980.21	0.00	2,228,980.21				
1336	09-2023-076 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	3,376,470.73	0.00	3,376,470.73	0.00	0.00	0.00	0.00	0.00	3,376,470.73	0.00	3,376,470.73				
1337	10-2023-079 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	3,226,975.54	0.00	3,226,975.54	0.00	0.00	0.00	0.00	0.00	3,226,975.54	0.00	3,226,975.54				
1338	11-2023-082 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,198,915.14	0.00	2,198,915.14	0.00	0.00	0.00	0.00	0.00	2,198,915.14	0.00	2,198,915.14				
1339	12-2023-078 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,338,406.21	0.00	2,338,406.21	0.00	0.00	0.00	0.00	0.00	2,338,406.21	0.00	2,338,406.21				
1340	13-2023-065 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	10,631,331.79	0.00	10,631,331.79	0.00	0.00	0.00	0.00	0.00	10,631,331.79	0.00	10,631,331.79				
1341	14-2023-079 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	1,350,806.84	0.00	1,350,806.84	0.00	0.00	0.00	0.00	0.00	1,350,806.84	0.00	1,350,806.84				
1342	15-2023-074 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	4,407,149.98	0.00	4,407,149.98	0.00	0.00	0.00	0.00	0.00	4,407,149.98	0.00	4,407,149.98				
1343	16-2023-082 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	1,705,920.33	0.00	1,705,920.33	0.00	0.00	0.00	0.00	0.00	1,705,920.33	0.00	1,705,920.33				
1344	17-2023-078 CA	2023-08-01	Specific Budgets of National Government Agencies	102101	0.00	2,364,013.50	0.00	2,364,013.50	0.00	0.00	0.00	0.00	0.00	2,364,013.50	0.00	2,364,013.50				
1345	01-2023-089 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,147,585.55	Page 92 of 41	2,147,585.55	0.00	0.00	0.00	0.00	0.00	2,147,585.55	0.00	2,147,585.55				

Handwritten signature or mark.



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			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=						
1346	02-2023-087 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	1,861,758.24	0.00	1,861,758.24	0.00	0.00	0.00	0.00	0.00	1,861,758.24	0.00	1,861,758.24						
1347	03-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	6,060,197.33	0.00	6,060,197.33	0.00	0.00	0.00	0.00	0.00	6,060,197.33	0.00	6,060,197.33						
1348	04-2023-089 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	9,297,925.75	0.00	9,297,925.75	0.00	0.00	0.00	0.00	0.00	9,297,925.75	0.00	9,297,925.75						
1349	05-2023-088 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,426,411.32	0.00	3,426,411.32	0.00	0.00	0.00	0.00	0.00	3,426,411.32	0.00	3,426,411.32						
1350	06-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,277,700.68	0.00	3,277,700.68	0.00	0.00	0.00	0.00	0.00	3,277,700.68	0.00	3,277,700.68						
1351	07-2023-091 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,926,124.41	0.00	3,926,124.41	0.00	0.00	0.00	0.00	0.00	3,926,124.41	0.00	3,926,124.41						
1352	08-2023-088 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,366,697.08	0.00	2,366,697.08	0.00	0.00	0.00	0.00	0.00	2,366,697.08	0.00	2,366,697.08						
1353	09-2023-079 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,288,745.40	0.00	3,288,745.40	0.00	0.00	0.00	0.00	0.00	3,288,745.40	0.00	3,288,745.40						
1354	10-2023-082 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	3,230,317.69	0.00	3,230,317.69	0.00	0.00	0.00	0.00	0.00	3,230,317.69	0.00	3,230,317.69						
1355	11-2023-085 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,214,759.23	0.00	2,214,759.23	0.00	0.00	0.00	0.00	0.00	2,214,759.23	0.00	2,214,759.23						
1356	12-2023-081 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,299,886.52	0.00	2,299,886.52	0.00	0.00	0.00	0.00	0.00	2,299,886.52	0.00	2,299,886.52						
1357	13-2023-068 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	10,481,598.05	0.00	10,481,598.05	0.00	0.00	0.00	0.00	0.00	10,481,598.05	0.00	10,481,598.05						
1358	14-2023-082 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	1,348,288.33	0.00	1,348,288.33	0.00	0.00	0.00	0.00	0.00	1,348,288.33	0.00	1,348,288.33						
1359	15-2023-077 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	4,224,697.84	0.00	4,224,697.84	0.00	0.00	0.00	0.00	0.00	4,224,697.84	0.00	4,224,697.84						
1360	16-2023-086 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	1,747,202.93	0.00	1,747,202.93	0.00	0.00	0.00	0.00	0.00	1,747,202.93	0.00	1,747,202.93						
1361	17-2023-081 CA	2023-08-08	Specific Budgets of National Government Agencies	102101	0.00	2,330,712.71	0.00	2,330,712.71	0.00	0.00	0.00	0.00	0.00	2,330,712.71	0.00	2,330,712.71						
1362	01-2023-091 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	860,180.00	0.00	860,180.00	0.00	0.00	0.00	0.00	0.00	860,180.00	0.00	860,180.00						
1363	07-2023-081 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	1,600,112.05	0.00	1,600,112.05	0.00	0.00	0.00	0.00	0.00	1,600,112.05	0.00	1,600,112.05						
1364	08-2023-089 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	1,412,550.00	0.00	1,412,550.00	0.00	0.00	0.00	0.00	0.00	1,412,550.00	0.00	1,412,550.00						
1365	12-2023-083 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	1,018,000.00	0.00	1,018,000.00	0.00	0.00	0.00	0.00	0.00	1,018,000.00	0.00	1,018,000.00						
1366	16-2023-087 CA	2023-08-17	Specific Budgets of National Government Agencies	102101	0.00	1,183,650.00	0.00	1,183,650.00	0.00	0.00	0.00	0.00	0.00	1,183,650.00	0.00	1,183,650.00						
1367	01-2023-094 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	675,504.24	0.00	675,504.24	0.00	0.00	0.00	0.00	0.00	675,504.24	0.00	675,504.24						
1368	02-2023-091 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	612,044.69	0.00	612,044.69	0.00	0.00	0.00	0.00	0.00	612,044.69	0.00	612,044.69						
1369	03-2023-096 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	2,347,685.22	0.00	2,347,685.22	0.00	0.00	0.00	0.00	0.00	2,347,685.22	0.00	2,347,685.22						
1370	04-2023-093 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	4,504,799.69	0.00	4,504,799.69	0.00	0.00	0.00	0.00	0.00	4,504,799.69	0.00	4,504,799.69						
1371	05-2023-092 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,227,211.03	0.00	1,227,211.03	0.00	0.00	0.00	0.00	0.00	1,227,211.03	0.00	1,227,211.03						
1372	06-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,872,416.23	0.00	1,872,416.23	0.00	0.00	0.00	0.00	0.00	1,872,416.23	0.00	1,872,416.23						
1373	07-2023-095 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,668,732.04	0.00	1,668,732.04	0.00	0.00	0.00	0.00	0.00	1,668,732.04	0.00	1,668,732.04						
1374	08-2023-092 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,109,530.10	0.00	1,109,530.10	0.00	0.00	0.00	0.00	0.00	1,109,530.10	0.00	1,109,530.10						
1375	09-2023-082 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,312,366.74	0.00	1,312,366.74	0.00	0.00	0.00	0.00	0.00	1,312,366.74	0.00	1,312,366.74						
1376	10-2023-085 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,427,074.88	0.00	1,427,074.88	0.00	0.00	0.00	0.00	0.00	1,427,074.88	0.00	1,427,074.88						
1377	11-2023-086 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,038,910.66	0.00	1,038,910.66	0.00	0.00	0.00	0.00	0.00	1,038,910.66	0.00	1,038,910.66						
1378	12-2023-090 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	927,686.90	0.00	927,686.90	0.00	0.00	0.00	0.00	0.00	927,686.90	0.00	927,686.90						
1379	13-2023-073 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	3,582,909.62	0.00	3,582,909.62	0.00	0.00	0.00	0.00	0.00	3,582,909.62	0.00	3,582,909.62						
1380	14-2023-086 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	693,422.24	0.00	693,422.24	0.00	0.00	0.00	0.00	0.00	693,422.24	0.00	693,422.24						
1381	15-2023-081 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	1,614,271.69	0.00	1,614,271.69	0.00	0.00	0.00	0.00	0.00	1,614,271.69	0.00	1,614,271.69						
1382	16-2023-080 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	681,803.89	0.00	681,803.89	0.00	0.00	0.00	0.00	0.00	681,803.89	0.00	681,803.89						
1383	17-2023-085 CA	2023-08-18	Specific Budgets of National Government Agencies	102101	0.00	793,408.12	0.00	793,408.12	0.00	0.00	0.00	0.00	0.00	793,408.12	0.00	793,408.12						
1384	01-2023-095 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	35,802,177.00	0.00	35,802,177.00	0.00	0.00	0.00	0.00	0.00	35,802,177.00	0.00	35,802,177.00						
1385	02-2023-092 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	18,179,782.00	0.00	18,179,782.00	0.00	0.00	0.00	0.00	0.00	18,179,782.00	0.00	18,179,782.00						
1386	03-2023-096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	10,754,914.00	0.00	10,754,914.00	0.00	0.00	0.00	0.00	0.00	10,754,914.00	0.00	10,754,914.00						
1387	04-2023-094 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	15,385,547.00	0.00	15,385,547.00	0.00	0.00	0.00	0.00	0.00	15,385,547.00	0.00	15,385,547.00						
1388	05-2023-093 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	14,863,379.00	0.00	14,863,379.00	0.00	0.00	0.00	0.00	0.00	14,863,379.00	0.00	14,863,379.00						



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CORROSIOUS							Sub-Allotments to ROSIOUS					Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
1389	06-2023-096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	25,448,950.00	0.00	25,448,950.00	0.00	0.00	0.00	0.00	0.00	25,448,950.00	0.00	25,448,950.00	0.00				25,448,950.00
1390	07-2023-096 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	8,857,781.00	0.00	8,857,781.00	0.00	0.00	0.00	0.00	0.00	8,857,781.00	0.00	8,857,781.00	0.00				8,857,781.00
1391	08-2023-093 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	21,727,821.00	0.00	21,727,821.00	0.00	0.00	0.00	0.00	0.00	21,727,821.00	0.00	21,727,821.00	0.00				21,727,821.00
1392	09-2023-083 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	5,180,527.00	0.00	5,180,527.00	0.00	0.00	0.00	0.00	0.00	5,180,527.00	0.00	5,180,527.00	0.00				5,180,527.00
1393	10-2023-086 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	9,318,875.00	0.00	9,318,875.00	0.00	0.00	0.00	0.00	0.00	9,318,875.00	0.00	9,318,875.00	0.00				9,318,875.00
1394	11-2023-090 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	14,535,042.00	0.00	14,535,042.00	0.00	0.00	0.00	0.00	0.00	14,535,042.00	0.00	14,535,042.00	0.00				14,535,042.00
1395	12-2023-087 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	15,527,497.00	0.00	15,527,497.00	0.00	0.00	0.00	0.00	0.00	15,527,497.00	0.00	15,527,497.00	0.00				15,527,497.00
1396	13-2023-074 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	9,495,065.00	0.00	9,495,065.00	0.00	0.00	0.00	0.00	0.00	9,495,065.00	0.00	9,495,065.00	0.00				9,495,065.00
1397	14-2023-087 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	16,969,723.00	0.00	16,969,723.00	0.00	0.00	0.00	0.00	0.00	16,969,723.00	0.00	16,969,723.00	0.00				16,969,723.00
1398	15-2023-082 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	23,358,462.00	0.00	23,358,462.00	0.00	0.00	0.00	0.00	0.00	23,358,462.00	0.00	23,358,462.00	0.00				23,358,462.00
1399	16-2023-091 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	9,984,970.00	0.00	9,984,970.00	0.00	0.00	0.00	0.00	0.00	9,984,970.00	0.00	9,984,970.00	0.00				9,984,970.00
1400	17-2023-086 CA	2023-08-23	Specific Budgets of National Government Agencies	102101	0.00	18,344,420.00	0.00	18,344,420.00	0.00	0.00	0.00	0.00	0.00	18,344,420.00	0.00	18,344,420.00	0.00				18,344,420.00
1401	01-2023-097 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	685,996.00	0.00	685,996.00	0.00	0.00	0.00	0.00	0.00	685,996.00	0.00	685,996.00	0.00				685,996.00
1402	02-2023-094 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	963,571.00	0.00	963,571.00	0.00	0.00	0.00	0.00	0.00	963,571.00	0.00	963,571.00	0.00				963,571.00
1403	03-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	2,283,651.00	0.00	2,283,651.00	0.00	0.00	0.00	0.00	0.00	2,283,651.00	0.00	2,283,651.00	0.00				2,283,651.00
1404	04-2023-096 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	3,402,681.00	0.00	3,402,681.00	0.00	0.00	0.00	0.00	0.00	3,402,681.00	0.00	3,402,681.00	0.00				3,402,681.00
1405	05-2023-095 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	900,779.00	0.00	900,779.00	0.00	0.00	0.00	0.00	0.00	900,779.00	0.00	900,779.00	0.00				900,779.00
1406	06-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,425,500.00	0.00	1,425,500.00	0.00	0.00	0.00	0.00	0.00	1,425,500.00	0.00	1,425,500.00	0.00				1,425,500.00
1407	07-2023-098 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,634,656.00	0.00	1,634,656.00	0.00	0.00	0.00	0.00	0.00	1,634,656.00	0.00	1,634,656.00	0.00				1,634,656.00
1408	08-2023-095 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	57,304.00	0.00	57,304.00	0.00	0.00	0.00	0.00	0.00	57,304.00	0.00	57,304.00	0.00				57,304.00
1409	08-2023-096 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,061,310.00	0.00	1,061,310.00	0.00	0.00	0.00	0.00	0.00	1,061,310.00	0.00	1,061,310.00	0.00				1,061,310.00
1410	09-2023-085 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,341,428.00	0.00	1,341,428.00	0.00	0.00	0.00	0.00	0.00	1,341,428.00	0.00	1,341,428.00	0.00				1,341,428.00
1411	10-2023-088 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,552,165.00	0.00	1,552,165.00	0.00	0.00	0.00	0.00	0.00	1,552,165.00	0.00	1,552,165.00	0.00				1,552,165.00
1412	11-2023-092 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,039,926.00	0.00	1,039,926.00	0.00	0.00	0.00	0.00	0.00	1,039,926.00	0.00	1,039,926.00	0.00				1,039,926.00
1413	12-2023-089 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	725,810.00	0.00	725,810.00	0.00	0.00	0.00	0.00	0.00	725,810.00	0.00	725,810.00	0.00				725,810.00
1414	13-2023-076 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	3,401,530.35	0.00	3,401,530.35	0.00	0.00	0.00	0.00	0.00	3,401,530.35	0.00	3,401,530.35	0.00				3,401,530.35
1415	14-2023-089 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	338,251.08	0.00	338,251.08	0.00	0.00	0.00	0.00	0.00	338,251.08	0.00	338,251.08	0.00				338,251.08
1416	15-2023-084 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	1,589,200.00	0.00	1,589,200.00	0.00	0.00	0.00	0.00	0.00	1,589,200.00	0.00	1,589,200.00	0.00				1,589,200.00
1417	16-2023-093 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	914,629.00	0.00	914,629.00	0.00	0.00	0.00	0.00	0.00	914,629.00	0.00	914,629.00	0.00				914,629.00
1418	17-2023-088 CA	2023-09-06	Specific Budgets of National Government Agencies	102101	0.00	946,123.00	0.00	946,123.00	0.00	0.00	0.00	0.00	0.00	946,123.00	0.00	946,123.00	0.00				946,123.00
1419	08-2023-098 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	763,470.00	0.00	763,470.00	0.00	0.00	0.00	0.00	0.00	763,470.00	0.00	763,470.00	0.00				763,470.00
1420	08-2023-099 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	258,747.00	0.00	258,747.00	0.00	0.00	0.00	0.00	0.00	258,747.00	0.00	258,747.00	0.00				258,747.00
1421	16-2023-094 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	639,570.00	0.00	639,570.00	0.00	0.00	0.00	0.00	0.00	639,570.00	0.00	639,570.00	0.00				639,570.00
1422	16-2023-095 CA	2023-09-15	Specific Budgets of National Government Agencies	102101	0.00	225,837.00	0.00	225,837.00	0.00	0.00	0.00	0.00	0.00	225,8							



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUS							Sub-Allotments to ROs/IOUS					Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
1432	05-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,339,841.20	0.00	1,339,841.20	0.00	0.00	0.00	0.00	0.00	1,339,841.20	0.00	1,339,841.20	0.00	0.00	0.00	1,339,841.20	
1433	05-2023-098 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,828,057.34	0.00	2,828,057.34	0.00	0.00	0.00	0.00	0.00	2,828,057.34	0.00	2,828,057.34	0.00	0.00	0.00	2,828,057.34	
1434	06-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,606,582.83	0.00	1,606,582.83	0.00	0.00	0.00	0.00	0.00	1,606,582.83	0.00	1,606,582.83	0.00	0.00	0.00	1,606,582.83	
1435	06-2023-102 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	3,203,173.44	0.00	3,203,173.44	0.00	0.00	0.00	0.00	0.00	3,203,173.44	0.00	3,203,173.44	0.00	0.00	0.00	3,203,173.44	
1436	07-2023-100 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,842,307.25	0.00	1,842,307.25	0.00	0.00	0.00	0.00	0.00	1,842,307.25	0.00	1,842,307.25	0.00	0.00	0.00	1,842,307.25	
1437	07-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	3,557,326.16	0.00	3,557,326.16	0.00	0.00	0.00	0.00	0.00	3,557,326.16	0.00	3,557,326.16	0.00	0.00	0.00	3,557,326.16	
1438	08-2023-100 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,305,529.15	0.00	1,305,529.15	0.00	0.00	0.00	0.00	0.00	1,305,529.15	0.00	1,305,529.15	0.00	0.00	0.00	1,305,529.15	
1439	08-2023-101 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,479,973.44	0.00	2,479,973.44	0.00	0.00	0.00	0.00	0.00	2,479,973.44	0.00	2,479,973.44	0.00	0.00	0.00	2,479,973.44	
1440	09-2023-086 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,287,283.98	0.00	1,287,283.98	0.00	0.00	0.00	0.00	0.00	1,287,283.98	0.00	1,287,283.98	0.00	0.00	0.00	1,287,283.98	
1441	09-2023-087 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,852,766.00	0.00	2,852,766.00	0.00	0.00	0.00	0.00	0.00	2,852,766.00	0.00	2,852,766.00	0.00	0.00	0.00	2,852,766.00	
1442	10-2023-089 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,382,593.21	0.00	1,382,593.21	0.00	0.00	0.00	0.00	0.00	1,382,593.21	0.00	1,382,593.21	0.00	0.00	0.00	1,382,593.21	
1443	10-2023-090 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,897,933.05	0.00	2,897,933.05	0.00	0.00	0.00	0.00	0.00	2,897,933.05	0.00	2,897,933.05	0.00	0.00	0.00	2,897,933.05	
1444	11-2023-093 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,048,876.36	0.00	1,048,876.36	0.00	0.00	0.00	0.00	0.00	1,048,876.36	0.00	1,048,876.36	0.00	0.00	0.00	1,048,876.36	
1445	11-2023-094 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	2,056,658.46	0.00	2,056,658.46	0.00	0.00	0.00	0.00	0.00	2,056,658.46	0.00	2,056,658.46	0.00	0.00	0.00	2,056,658.46	
1446	12-2023-091 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	914,672.95	0.00	914,672.95	0.00	0.00	0.00	0.00	0.00	914,672.95	0.00	914,672.95	0.00	0.00	0.00	914,672.95	
1447	12-2023-092 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,958,993.46	0.00	1,958,993.46	0.00	0.00	0.00	0.00	0.00	1,958,993.46	0.00	1,958,993.46	0.00	0.00	0.00	1,958,993.46	
1448	13-2023-078 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	3,868,493.51	0.00	3,868,493.51	0.00	0.00	0.00	0.00	0.00	3,868,493.51	0.00	3,868,493.51	0.00	0.00	0.00	3,868,493.51	
1449	13-2023-079 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	7,592,013.58	0.00	7,592,013.58	0.00	0.00	0.00	0.00	0.00	7,592,013.58	0.00	7,592,013.58	0.00	0.00	0.00	7,592,013.58	
1450	14-2023-092 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	729,398.83	0.00	729,398.83	0.00	0.00	0.00	0.00	0.00	729,398.83	0.00	729,398.83	0.00	0.00	0.00	729,398.83	
1451	14-2023-093 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,580,220.96	0.00	1,580,220.96	0.00	0.00	0.00	0.00	0.00	1,580,220.96	0.00	1,580,220.96	0.00	0.00	0.00	1,580,220.96	
1452	15-2023-086 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,425,496.19	0.00	1,425,496.19	0.00	0.00	0.00	0.00	0.00	1,425,496.19	0.00	1,425,496.19	0.00	0.00	0.00	1,425,496.19	
1453	15-2023-087 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	3,081,040.06	0.00	3,081,040.06	0.00	0.00	0.00	0.00	0.00	3,081,040.06	0.00	3,081,040.06	0.00	0.00	0.00	3,081,040.06	
1454	16-2023-097 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	766,096.77	0.00	766,096.77	0.00	0.00	0.00	0.00	0.00	766,096.77	0.00	766,096.77	0.00	0.00	0.00	766,096.77	
1455	16-2023-098 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,451,611.38	0.00	1,451,611.38	0.00	0.00	0.00	0.00	0.00	1,451,611.38	0.00	1,451,611.38	0.00	0.00	0.00	1,451,611.38	
1456	17-2023-089 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	827,851.19	0.00	827,851.19	0.00	0.00	0.00	0.00	0.00	827,851.19	0.00	827,851.19	0.00	0.00	0.00	827,851.19	
1457	17-2023-090 CA	2023-09-19	Specific Budgets of National Government Agencies	102101	0.00	1,653,841.72	0.00	1,653,841.72	0.00	0.00	0.00	0.00	0.00	1,653,841.72	0.00	1,653,841.72	0.00	0.00	0.00	1,653,841.72	
1458	08-2023-103 CA	2023-09-20	Specific Budgets of National Government Agencies	102101	0.00	92,320.00	0.00	92,320.00	0.00	0.00	0.00	0.00	0.00	92,320.00	0.00	92,320.00	0.00	0.00	0.00	92,320.00	
1459	16-2023-100 CA	2023-09-20	Specific Budgets of National Government Agencies	102101	0.00	23,080.00	0.00	23,080.00	0.00	0.00	0.00	0.00	0.00	23,080.00	0.00	23,080.00	0.00	0.00	0.00	23,080.00	
1460	01-2023-105 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	393,300.00	0.00	393,300.00	0.00	0.00	0.00	0.00	0.00	393,300.00	0.00	393,300.00	0.00	0.00	0.00	393,300.00	
1461	01-2023-107 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	681,337.68	0.00	681,337.68	0.00	0.00	0.00	0.00	0.00	681,337.68	0.00	681,337.68	0.00	0.00	0.00	681,337.68	
1462	02-2023-099 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	520,800.00	0.00	520,800.00	0.00	0.00	0.00	0.00	0.00	520,800.00	0.00	520,800.00	0.00	0.00	0.00	520,800.00	
1463	03-2023-105 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	708,800.00	0.00	708,800.00	0.00	0.00	0.00	0.00	0.00	708,800.00	0.00	708,800.00	0.00	0.00	0.00	708,800.00	
1464	03-2023-107 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	795,528.00	0.00														



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUS					Sub-Allotments to ROs/OUS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1475	10-2023-092 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	533,800.00		533,800.00	0.00	0.00	0.00	0.00	0.00	533,800.00		533,800.00				
1476	10-2023-093 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	681,702.79	0.00	681,702.79	0.00	0.00	0.00	0.00	0.00	681,702.79	0.00	681,702.79				
1477	11-2023-096 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	533,800.00	0.00	533,800.00	0.00	0.00	0.00	0.00	0.00	533,800.00	0.00	533,800.00				
1478	12-2023-094 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	438,800.00	0.00	438,800.00	0.00	0.00	0.00	0.00	0.00	438,800.00	0.00	438,800.00				
1479	12-2023-095 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	584,764.32	0.00	584,764.32	0.00	0.00	0.00	0.00	0.00	584,764.32	0.00	584,764.32				
1480	13-2023-081 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	3,940,111.78	0.00	3,940,111.78	0.00	0.00	0.00	0.00	0.00	3,940,111.78	0.00	3,940,111.78				
1481	14-2023-095 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	596,300.00	0.00	596,300.00	0.00	0.00	0.00	0.00	0.00	596,300.00	0.00	596,300.00				
1482	15-2023-089 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	628,800.00	0.00	628,800.00	0.00	0.00	0.00	0.00	0.00	628,800.00	0.00	628,800.00				
1483	15-2023-090 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	313,920.00	0.00	313,920.00	0.00	0.00	0.00	0.00	0.00	313,920.00	0.00	313,920.00				
1484	16-2023-101 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	628,800.00	0.00	628,800.00	0.00	0.00	0.00	0.00	0.00	628,800.00	0.00	628,800.00				
1485	17-2023-092 CA	2023-10-03	Specific Budgets of National Government Agencies	102101	0.00	498,300.00	0.00	498,300.00	0.00	0.00	0.00	0.00	0.00	498,300.00	0.00	498,300.00				
1486	06-2023-110 CA	2023-10-05	Specific Budgets of National Government Agencies	102101	0.00	821,001.70	0.00	821,001.70	0.00	0.00	0.00	0.00	0.00	821,001.70	0.00	821,001.70				
1487	01-2023-109 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	381,316.00	0.00	381,316.00	0.00	0.00	0.00	0.00	0.00	381,316.00	0.00	381,316.00				
1488	02-2023-101 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	438,404.00	0.00	438,404.00	0.00	0.00	0.00	0.00	0.00	438,404.00	0.00	438,404.00				
1489	03-2023-109 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	860,976.00	0.00	860,976.00	0.00	0.00	0.00	0.00	0.00	860,976.00	0.00	860,976.00				
1490	04-2023-105 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	545,132.00	0.00	545,132.00	0.00	0.00	0.00	0.00	0.00	545,132.00	0.00	545,132.00				
1491	05-2023-102 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	578,994.00	0.00	578,994.00	0.00	0.00	0.00	0.00	0.00	578,994.00	0.00	578,994.00				
1492	06-2023-112 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	696,477.00	0.00	696,477.00	0.00	0.00	0.00	0.00	0.00	696,477.00	0.00	696,477.00				
1493	07-2023-107 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	588,878.00	0.00	588,878.00	0.00	0.00	0.00	0.00	0.00	588,878.00	0.00	588,878.00				
1494	08-2023-108 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	673,651.00	0.00	673,651.00	0.00	0.00	0.00	0.00	0.00	673,651.00	0.00	673,651.00				
1495	09-2023-091 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	381,316.00	0.00	381,316.00	0.00	0.00	0.00	0.00	0.00	381,316.00	0.00	381,316.00				
1496	10-2023-095 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	625,280.00	0.00	625,280.00	0.00	0.00	0.00	0.00	0.00	625,280.00	0.00	625,280.00				
1497	11-2023-098 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	588,374.00	0.00	588,374.00	0.00	0.00	0.00	0.00	0.00	588,374.00	0.00	588,374.00				
1498	12-2023-097 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	594,088.00	0.00	594,088.00	0.00	0.00	0.00	0.00	0.00	594,088.00	0.00	594,088.00				
1499	13-2023-083 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	1,775,844.00	0.00	1,775,844.00	0.00	0.00	0.00	0.00	0.00	1,775,844.00	0.00	1,775,844.00				
1500	14-2023-098 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	615,240.00	0.00	615,240.00	0.00	0.00	0.00	0.00	0.00	615,240.00	0.00	615,240.00				
1501	15-2023-092 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	660,511.00	0.00	660,511.00	0.00	0.00	0.00	0.00	0.00	660,511.00	0.00	660,511.00				
1502	16-2023-103 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	519,641.00	0.00	519,641.00	0.00	0.00	0.00	0.00	0.00	519,641.00	0.00	519,641.00				
1503	17-2023-095 CA	2023-10-11	Specific Budgets of National Government Agencies	102101	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00	0.00	0.00	11,600.00	0.00	11,600.00				
1504	01-2023-110 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	1,510,817.12	0.00	1,510,817.12	0.00	0.00	0.00	0.00	0.00	1,510,817.12	0.00	1,510,817.12				
1505	01-2023-111 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	180,938.14	0.00	180,938.14	0.00	0.00	0.00	0.00	0.00	180,938.14	0.00	180,938.14				
1506	02-2023-102 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	1,292,513.59	0.00	1,292,513.59	0.00	0.00	0.00	0.00	0.00	1,292,513.59	0.00	1,292,513.59				
1507	02-2023-103 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	244,342.96	0.00	244,342.96	0.00	0.00	0.00	0.00	0.00	244,342.96	0.00	244,342.96				
1508	03-2023-110 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	4,907,529.03	0.00	4,907,529.03	0.00	0.00	0.00	0.00	0.00	4,907,529.03	0.00	4,907,529.03				
1509	03-2023-111 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	665,880.81	0.00	665,880.81	0.00	0.00	0.00	0.00	0.00	665,880.81	0.00	665,880.81				
1510	04-2023-106 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	8,046,645.18	0.00	8,046,645.18	0.00	0.00	0.00	0.00	0.00	8,046,645.18	0.00	8,046,645.18				
1511	04-2023-107 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	1,143,218.00	0.00	1,143,218.00	0.00	0.00	0.00	0.00	0.00	1,143,218.00	0.00	1,143,218.00				
1512	05-2023-103 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	2,482,961.06	0.00	2,482,961.06	0.00	0.00	0.00	0.00	0.00	2,482,961.06	0.00	2,482,961.06				
1513	05-2023-104 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	289,739.00	0.00	289,739.00	0.00	0.00	0.00	0.00	0.00	289,739.00	0.00	289,739.00				
1514	06-2023-113 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	3,132,899.10	0.00	3,132,899.10	0.00	0.00	0.00	0.00	0.00	3,132,899.10	0.00	3,132,899.10				
1515	06-2023-114 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	546,873.00	0.00	546,873.00	0.00	0.00	0.00	0.00	0.00	546,873.00	0.00	546,873.00				
1516	07-2023-108 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	3,597,217.69	0.00	3,597,217.69	0.00	0.00	0.00	0.00	0.00	3,597,217.69	0.00	3,597,217.69				
1517	07-2023-109 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	655,026.00	0.00	655,026.00	0.00	0.00	0.00	0.00	0.00	655,026.00	0.00	655,026.00				



Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/US					Sub-Allotments to ROs/US				Total Allotments/Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=	
1518	08-2023-109 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	2,466,016.18	0.00	2,466,016.18	0.00	0.00	0.00	0.00	0.00	2,466,016.18	0.00	2,466,016.18	
1519	08-2023-110 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	350,917.00	0.00	350,917.00	0.00	0.00	0.00	0.00	0.00	350,917.00	0.00	350,917.00	
1520	09-2023-092 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	147,944.00	147,944.00	0.00	0.00	0.00	0.00	0.00	0.00	147,944.00	147,944.00	
1521	09-2023-093 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	2,991,391.07	0.00	2,991,391.07	0.00	0.00	0.00	0.00	0.00	2,991,391.07	0.00	2,991,391.07	
1522	09-2023-094 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	309,674.00	0.00	309,674.00	0.00	0.00	0.00	0.00	0.00	309,674.00	0.00	309,674.00	
1523	10-2023-096 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	2,886,441.88	0.00	2,886,441.88	0.00	0.00	0.00	0.00	0.00	2,886,441.88	0.00	2,886,441.88	
1524	10-2023-097 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	610,644.00	0.00	610,644.00	0.00	0.00	0.00	0.00	0.00	610,644.00	0.00	610,644.00	
1525	11-2023-099 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	2,065,300.01	0.00	2,065,300.01	0.00	0.00	0.00	0.00	0.00	2,065,300.01	0.00	2,065,300.01	
1526	11-2023-100 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	379,648.57	0.00	379,648.57	0.00	0.00	0.00	0.00	0.00	379,648.57	0.00	379,648.57	
1527	12-2023-098 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	2,303,590.15	0.00	2,303,590.15	0.00	0.00	0.00	0.00	0.00	2,303,590.15	0.00	2,303,590.15	
1528	12-2023-099 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	68,685.00	0.00	68,685.00	0.00	0.00	0.00	0.00	0.00	68,685.00	0.00	68,685.00	
1529	13-2023-094 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	8,241,936.49	0.00	8,241,936.49	0.00	0.00	0.00	0.00	0.00	8,241,936.49	0.00	8,241,936.49	
1530	14-2023-099 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	1,360,365.46	0.00	1,360,365.46	0.00	0.00	0.00	0.00	0.00	1,360,365.46	0.00	1,360,365.46	
1531	14-2023-100 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	113,516.30	0.00	113,516.30	0.00	0.00	0.00	0.00	0.00	113,516.30	0.00	113,516.30	
1532	15-2023-093 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	2,712,736.67	0.00	2,712,736.67	0.00	0.00	0.00	0.00	0.00	2,712,736.67	0.00	2,712,736.67	
1533	15-2023-094 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	413,799.00	0.00	413,799.00	0.00	0.00	0.00	0.00	0.00	413,799.00	0.00	413,799.00	
1534	16-2023-104 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	1,409,404.45	0.00	1,409,404.45	0.00	0.00	0.00	0.00	0.00	1,409,404.45	0.00	1,409,404.45	
1535	16-2023-105 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	208,113.00	0.00	208,113.00	0.00	0.00	0.00	0.00	0.00	208,113.00	0.00	208,113.00	
1536	17-2023-096 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	0.00	233,110.00	233,110.00	0.00	0.00	0.00	0.00	0.00	0.00	233,110.00	233,110.00	
1537	17-2023-097 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	1,569,182.67	0.00	1,569,182.67	0.00	0.00	0.00	0.00	0.00	1,569,182.67	0.00	1,569,182.67	
1538	17-2023-098 CA	2023-10-19	Specific Budgets of National Government Agencies	102101	0.00	237,163.00	0.00	237,163.00	0.00	0.00	0.00	0.00	0.00	237,163.00	0.00	237,163.00	
1539	08-2023-111 CA	2023-10-20	Specific Budgets of National Government Agencies	102101	0.00	229,320.00	0.00	229,320.00	0.00	0.00	0.00	0.00	0.00	229,320.00	0.00	229,320.00	
1540	08-2023-112 CA	2023-10-20	Specific Budgets of National Government Agencies	102101	0.00	685,202.00	0.00	685,202.00	0.00	0.00	0.00	0.00	0.00	685,202.00	0.00	685,202.00	
1541	16-2023-106 CA	2023-10-20	Specific Budgets of National Government Agencies	102101	0.00	194,040.00	0.00	194,040.00	0.00	0.00	0.00	0.00	0.00	194,040.00	0.00	194,040.00	
1542	08-2023-114 CA	2023-10-26	Specific Budgets of National Government Agencies	102101	0.00	6,866.00	0.00	6,866.00	0.00	0.00	0.00	0.00	0.00	6,866.00	0.00	6,866.00	
1543	10-2023-098 CA	2023-10-26	Specific Budgets of National Government Agencies	102101	0.00	0.00	510,000.00	510,000.00	0.00	0.00	0.00	0.00	0.00	0.00	510,000.00	510,000.00	
1544	16-2023-107 CA	2023-10-26	Specific Budgets of National Government Agencies	102101	0.00	41,150.00	0.00	41,150.00	0.00	0.00	0.00	0.00	0.00	41,150.00	0.00	41,150.00	
1545	11-2023-102 CA	2023-10-27	Specific Budgets of National Government Agencies	102101	0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00	
1546	12-2023-100 CA	2023-10-27	Specific Budgets of National Government Agencies	102101	0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00	
1547	17-2023-095 CA	2023-11-10	Specific Budgets of National Government Agencies	102101	0.00	565,114.00	0.00	565,114.00	0.00	0.00	0.00	0.00	0.00	565,114.00	0.00	565,114.00	
1548	08-2023-115 CA	2023-11-13	Specific Budgets of National Government Agencies	102101	0.00	1,931,500.00	0.00	1,931,500.00	0.00	0.00	0.00	0.00	0.00	1,931,500.00	0.00	1,931,500.00	
1549	16-2023-108 CA	2023-11-13	Specific Budgets of National Government Agencies	102101	0.00	1,108,150.00	0.00	1,108,150.00	0.00	0.00	0.00	0.00	0.00	1,108,150.00	0.00	1,108,150.00	
1550	01-2023-115 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	232,640.00	0.00	232,640.00	0.00	0.00	0.00	0.00	0.00	232,640.00	0.00	232,640.00	
1551	02-2023-104 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	320,000.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	0.00	320,000.00	
1552	03-2023-114 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	307,955.00	0.00	307,955.00	0.00	0.00	0.00	0.00	0.00	307,955.00	0.00	307,955.00	
1553	04-2023-108 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	157,000.00	0.00	157,000.00	0.00	0.00	0.00	0.00	0.00	157,000.00	0.00	157,000.00	
1554	05-2023-105 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	120,000.00	
1555	08-2023-116 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00	
1556	08-2023-117 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00	
1557	09-2023-096 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	249,950.00	0.00	249,950.00	0.00	0.00	0.00	0.00	0.00	249,950.00	0.00	249,950.00	
1558	10-2023-099 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	519,430.00	0.00	519,430.00	0.00	0.00	0.00	0.00	0.00	519,430.00	0.00	519,430.00	
1559	11-2023-103 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	336,000.00	0.00	336,000.00	0.00	0.00	0.00	0.00	0.00	336,000.00	0.00	336,000.00	
1560	12-2023-101 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	392,000.00	0.00	392,000.00	0.00	0.00	0.00	0.00	0.00	392,000.00	0.00	392,000.00	

9



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROS/OUS					Sub-Allotments to ROS/OUS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1561	13-2023-086 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	73,995.00	0.00	73,995.00	0.00	0.00	0.00	0.00	0.00	73,995.00	0.00	73,995.00				
1562	14-2023-103 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	590,400.00	0.00	590,400.00	0.00	0.00	0.00	0.00	0.00	590,400.00	0.00	590,400.00				
1563	15-2023-095 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	679,000.00	0.00	679,000.00	0.00	0.00	0.00	0.00	0.00	679,000.00	0.00	679,000.00				
1564	16-2023-110 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	169,530.00	0.00	169,530.00	0.00	0.00	0.00	0.00	0.00	169,530.00	0.00	169,530.00				
1565	17-2023-099 CA	2023-11-16	Specific Budgets of National Government Agencies	102101	0.00	307,500.00	0.00	307,500.00	0.00	0.00	0.00	0.00	0.00	307,500.00	0.00	307,500.00				
1566	11-2023-108 CA	2023-11-20	Specific Budgets of National Government Agencies	102101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00				
1567	01-2023-121 CA	2023-11-22	Specific Budgets of National Government Agencies	102101	0.00	224,990.00	0.00	224,990.00	0.00	0.00	0.00	0.00	0.00	224,990.00	0.00	224,990.00				
1568	16-2023-116 CA	2023-11-22	Specific Budgets of National Government Agencies	102101	0.00	169,500.00	0.00	169,500.00	0.00	0.00	0.00	0.00	0.00	169,500.00	0.00	169,500.00				
1569	01-2023-123 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	1,801,512.14	0.00	1,801,512.14	0.00	0.00	0.00	0.00	0.00	1,801,512.14	0.00	1,801,512.14				
1570	02-2023-109 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	1,214,597.16	0.00	1,214,597.16	0.00	0.00	0.00	0.00	0.00	1,214,597.16	0.00	1,214,597.16				
1571	03-2023-120 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	5,215,492.15	0.00	5,215,492.15	0.00	0.00	0.00	0.00	0.00	5,215,492.15	0.00	5,215,492.15				
1572	04-2023-114 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	9,267,076.61	0.00	9,267,076.61	0.00	0.00	0.00	0.00	0.00	9,267,076.61	0.00	9,267,076.61				
1573	05-2023-110 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	2,469,248.47	0.00	2,469,248.47	0.00	0.00	0.00	0.00	0.00	2,469,248.47	0.00	2,469,248.47				
1574	06-2023-122 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	3,001,485.07	0.00	3,001,485.07	0.00	0.00	0.00	0.00	0.00	3,001,485.07	0.00	3,001,485.07				
1575	07-2023-115 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	3,776,121.27	0.00	3,776,121.27	0.00	0.00	0.00	0.00	0.00	3,776,121.27	0.00	3,776,121.27				
1576	08-2023-123 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	2,293,390.49	0.00	2,293,390.49	0.00	0.00	0.00	0.00	0.00	2,293,390.49	0.00	2,293,390.49				
1577	09-2023-103 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	3,069,958.34	0.00	3,069,958.34	0.00	0.00	0.00	0.00	0.00	3,069,958.34	0.00	3,069,958.34				
1578	10-2023-105 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	2,875,467.30	0.00	2,875,467.30	0.00	0.00	0.00	0.00	0.00	2,875,467.30	0.00	2,875,467.30				
1579	11-2023-109 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	2,427,920.22	0.00	2,427,920.22	0.00	0.00	0.00	0.00	0.00	2,427,920.22	0.00	2,427,920.22				
1580	12-2023-106 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	1,961,059.64	0.00	1,961,059.64	0.00	0.00	0.00	0.00	0.00	1,961,059.64	0.00	1,961,059.64				
1581	13-2023-091 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	10,216,753.60	0.00	10,216,753.60	0.00	0.00	0.00	0.00	0.00	10,216,753.60	0.00	10,216,753.60				
1582	13-2023-092 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	42,570,129.00	0.00	42,570,129.00	0.00	0.00	0.00	0.00	0.00	42,570,129.00	0.00	42,570,129.00				
1583	14-2023-108 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	1,445,713.18	0.00	1,445,713.18	0.00	0.00	0.00	0.00	0.00	1,445,713.18	0.00	1,445,713.18				
1584	15-2023-100 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	3,110,911.15	0.00	3,110,911.15	0.00	0.00	0.00	0.00	0.00	3,110,911.15	0.00	3,110,911.15				
1585	16-2023-116 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	51,840.00	0.00	51,840.00	0.00	0.00	0.00	0.00	0.00	51,840.00	0.00	51,840.00				
1586	16-2023-117 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	1,379,338.05	0.00	1,379,338.05	0.00	0.00	0.00	0.00	0.00	1,379,338.05	0.00	1,379,338.05				
1587	17-2023-104 CA	2023-11-24	Specific Budgets of National Government Agencies	102101	0.00	1,659,576.43	0.00	1,659,576.43	0.00	0.00	0.00	0.00	0.00	1,659,576.43	0.00	1,659,576.43				
1588	16-2023-115 CA	2023-12-04	Specific Budgets of National Government Agencies	102101	0.00	25,200.00	0.00	25,200.00	0.00	0.00	0.00	0.00	0.00	25,200.00	0.00	25,200.00				
1589	16-2023-121 CA	2023-12-04	Specific Budgets of National Government Agencies	102101	0.00	1,681,611.24	0.00	1,681,611.24	0.00	0.00	0.00	0.00	0.00	1,681,611.24	0.00	1,681,611.24				
1590	01-2023-124 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	1,380,000.00	1,380,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,380,000.00	1,380,000.00				
1591	01-2023-126 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	3,384,490.40	0.00	3,384,490.40	0.00	0.00	0.00	0.00	0.00	3,384,490.40	0.00	3,384,490.40				
1592	01-2023-129 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	219,138.00	0.00	219,138.00	0.00	0.00	0.00	0.00	0.00	219,138.00	0.00	219,138.00				
1593	02-2023-110 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	971,000.00	971,000.00	0.00	0.00	0.00	0.00	0.00	0.00	971,000.00	971,000.00				
1594	02-2023-112 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	2,500,497.69	0.00	2,500,497.69	0.00	0.00	0.00	0.00	0.00	2,500,497.69	0.00	2,500,497.69				
1595	03-2023-123 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	8,074,973.03	0.00	8,074,973.03	0.00	0.00	0.00	0.00	0.00	8,074,973.03	0.00	8,074,973.03				
1596	04-2023-116 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	17,209,015.94	0.00	17,209,015.94	0.00	0.00	0.00	0.00	0.00	17,209,015.94	0.00	17,209,015.94				
1597	05-2023-111 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	70,000.00				
1598	05-2023-113 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	4,163,331.62	0.00	4,163,331.62	0.00	0.00	0.00	0.00	0.00	4,163,331.62	0.00	4,163,331.62				
1599	06-2023-123 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	281,200.00	281,200.00	0.00	0.00	0.00	0.00	0.00	0.00	281,200.00	281,200.00				
1600	06-2023-125 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	5,700,021.54	0.00	5,700,021.54	0.00	0.00	0.00	0.00	0.00	5,700,021.54	0.00	5,700,021.54				
1601	07-2023-117 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	5,114,001.90	0.00	5,114,001.90	0.00	0.00	0.00	0.00	0.00	5,114,001.90	0.00	5,114,001.90				
1602	08-2023-124 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	720,000.00	720,000.00	0.00	0.00	0.00	0.00	0.00	0.00	720,000.00	720,000.00				
1603	08-2023-127 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	3,619,867.06	Page 98 of 413,619,867.06	3,619,867.06	0.00	0.00	0.00	0.00	0.00	3,619,867.06	0.00	3,619,867.06				



Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/ROS/OUS					Sub-Allotments to ROS/OUS					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=					
1604	08-2023-130 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	404,260.00	0.00	404,260.00	0.00	0.00	0.00	0.00	0.00	404,260.00	0.00	0.00	404,260.00	0.00	0.00	0.00	404,260.00
1605	09-2023-108 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	3,614,931.11	0.00	3,614,931.11	0.00	0.00	0.00	0.00	0.00	3,614,931.11	0.00	0.00	3,614,931.11	0.00	0.00	0.00	3,614,931.11
1606	10-2023-106 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	195,000.00	195,000.00	0.00	0.00	0.00	0.00	0.00	0.00	195,000.00	0.00	0.00	195,000.00	0.00	0.00	195,000.00
1607	10-2023-108 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	4,748,785.12	0.00	4,748,785.12	0.00	0.00	0.00	0.00	0.00	4,748,785.12	0.00	0.00	4,748,785.12	0.00	0.00	0.00	4,748,785.12
1608	10-2023-111 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	415,217.71	0.00	415,217.71	0.00	0.00	0.00	0.00	0.00	415,217.71	0.00	0.00	415,217.71	0.00	0.00	0.00	415,217.71
1609	11-2023-110 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	255,000.00	255,000.00	0.00	0.00	0.00	0.00	0.00	0.00	255,000.00	0.00	0.00	255,000.00	0.00	0.00	255,000.00
1610	11-2023-112 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	3,328,064.52	0.00	3,328,064.52	0.00	0.00	0.00	0.00	0.00	3,328,064.52	0.00	0.00	3,328,064.52	0.00	0.00	0.00	3,328,064.52
1611	12-2023-107 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
1612	12-2023-109 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	3,178,480.38	0.00	3,178,480.38	0.00	0.00	0.00	0.00	0.00	3,178,480.38	0.00	0.00	3,178,480.38	0.00	0.00	0.00	3,178,480.38
1613	14-2023-109 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	1,510,000.00	1,510,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,510,000.00	0.00	0.00	1,510,000.00	0.00	0.00	1,510,000.00
1614	14-2023-111 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	2,292,388.63	0.00	2,292,388.63	0.00	0.00	0.00	0.00	0.00	2,292,388.63	0.00	0.00	2,292,388.63	0.00	0.00	0.00	2,292,388.63
1615	15-2023-102 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	5,986,325.55	0.00	5,986,325.55	0.00	0.00	0.00	0.00	0.00	5,986,325.55	0.00	0.00	5,986,325.55	0.00	0.00	0.00	5,986,325.55
1616	15-2023-105 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	455,569.40	0.00	455,569.40	0.00	0.00	0.00	0.00	0.00	455,569.40	0.00	0.00	455,569.40	0.00	0.00	0.00	455,569.40
1617	16-2023-119 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
1618	17-2023-105 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
1619	17-2023-107 CA	2023-12-11	Specific Budgets of National Government Agencies	102101	0.00	2,461,699.34	0.00	2,461,699.34	0.00	0.00	0.00	0.00	0.00	2,461,699.34	0.00	0.00	2,461,699.34	0.00	0.00	0.00	2,461,699.34
1620	04-2023-117 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	1,294,839.00	0.00	1,294,839.00	0.00	0.00	0.00	0.00	0.00	1,294,839.00	0.00	0.00	1,294,839.00	0.00	0.00	0.00	1,294,839.00
1621	05-2023-114 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	418,793.00	0.00	418,793.00	0.00	0.00	0.00	0.00	0.00	418,793.00	0.00	0.00	418,793.00	0.00	0.00	0.00	418,793.00
1622	06-2023-128 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	550,442.00	0.00	550,442.00	0.00	0.00	0.00	0.00	0.00	550,442.00	0.00	0.00	550,442.00	0.00	0.00	0.00	550,442.00
1623	07-2023-119 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	698,525.00	0.00	698,525.00	0.00	0.00	0.00	0.00	0.00	698,525.00	0.00	0.00	698,525.00	0.00	0.00	0.00	698,525.00
1624	09-2023-109 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	395,331.00	0.00	395,331.00	0.00	0.00	0.00	0.00	0.00	395,331.00	0.00	0.00	395,331.00	0.00	0.00	0.00	395,331.00
1625	10-2023-111 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	283,513.00	0.00	283,513.00	0.00	0.00	0.00	0.00	0.00	283,513.00	0.00	0.00	283,513.00	0.00	0.00	0.00	283,513.00
1626	11-2023-115 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	364,899.00	0.00	364,899.00	0.00	0.00	0.00	0.00	0.00	364,899.00	0.00	0.00	364,899.00	0.00	0.00	0.00	364,899.00
1627	12-2023-112 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	363,068.28	0.00	363,068.28	0.00	0.00	0.00	0.00	0.00	363,068.28	0.00	0.00	363,068.28	0.00	0.00	0.00	363,068.28
1628	13-2023-094 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	11,970,167.23	0.00	11,970,167.23	0.00	0.00	0.00	0.00	0.00	11,970,167.23	0.00	0.00	11,970,167.23	0.00	0.00	0.00	11,970,167.23
1629	13-2023-095 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	1,276,497.00	0.00	1,276,497.00	0.00	0.00	0.00	0.00	0.00	1,276,497.00	0.00	0.00	1,276,497.00	0.00	0.00	0.00	1,276,497.00
1630	14-2023-114 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	167,066.00	0.00	167,066.00	0.00	0.00	0.00	0.00	0.00	167,066.00	0.00	0.00	167,066.00	0.00	0.00	0.00	167,066.00
1631	16-2023-124 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	267,131.00	0.00	267,131.00	0.00	0.00	0.00	0.00	0.00	267,131.00	0.00	0.00	267,131.00	0.00	0.00	0.00	267,131.00
1632	17-2023-110 CA	2023-12-13	Specific Budgets of National Government Agencies	102101	0.00	297,174.12	0.00	297,174.12	0.00	0.00	0.00	0.00	0.00	297,174.12	0.00	0.00	297,174.12	0.00	0.00	0.00	297,174.12
1633	01-2023-131 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	182,670.00	0.00	182,670.00	0.00	0.00	0.00	0.00	0.00	182,670.00	0.00	0.00	182,670.00	0.00	0.00	0.00	182,670.00
1634	02-2023-117 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	141,950.00	0.00	141,950.00	0.00	0.00	0.00	0.00	0.00	141,950.00	0.00	0.00	141,950.00	0.00	0.00	0.00	141,950.00
1635	03-2023-127 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00																



Allotments/Sub-Allotments Reference				Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=				
1647	15-2023-107 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	78,580.00	0.00	78,580.00	0.00	0.00	0.00	0.00	0.00	78,580.00	0.00	0.00	0.00	78,580.00	0.00	78,580.00
1648	16-2023-128 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	105,230.00	0.00	105,230.00	0.00	0.00	0.00	0.00	0.00	105,230.00	0.00	0.00	0.00	105,230.00	0.00	105,230.00
1649	17-2023-112 CA	2023-12-14	Specific Budgets of National Government Agencies	102101	0.00	131,540.00	0.00	131,540.00	0.00	0.00	0.00	0.00	0.00	131,540.00	0.00	0.00	0.00	131,540.00	0.00	131,540.00
1650	01-2023-133 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	2,453,737.38	0.00	2,453,737.38	0.00	0.00	0.00	0.00	0.00	2,453,737.38	0.00	0.00	0.00	2,453,737.38	0.00	2,453,737.38
1651	02-2023-120 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	1,765,461.44	0.00	1,765,461.44	0.00	0.00	0.00	0.00	0.00	1,765,461.44	0.00	0.00	0.00	1,765,461.44	0.00	1,765,461.44
1652	03-2023-128 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	6,185,879.22	0.00	6,185,879.22	0.00	0.00	0.00	0.00	0.00	6,185,879.22	0.00	0.00	0.00	6,185,879.22	0.00	6,185,879.22
1653	04-2023-121 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	10,796,167.92	0.00	10,796,167.92	0.00	0.00	0.00	0.00	0.00	10,796,167.92	0.00	0.00	0.00	10,796,167.92	0.00	10,796,167.92
1654	05-2023-118 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	2,852,312.18	0.00	2,852,312.18	0.00	0.00	0.00	0.00	0.00	2,852,312.18	0.00	0.00	0.00	2,852,312.18	0.00	2,852,312.18
1655	06-2023-132 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	26,700.00	0.00	26,700.00	0.00	0.00	0.00	0.00	0.00	26,700.00	0.00	0.00	0.00	26,700.00	0.00	26,700.00
1656	06-2023-133 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	3,581,181.70	0.00	3,581,181.70	0.00	0.00	0.00	0.00	0.00	3,581,181.70	0.00	0.00	0.00	3,581,181.70	0.00	3,581,181.70
1657	07-2023-123 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	4,266,725.40	0.00	4,266,725.40	0.00	0.00	0.00	0.00	0.00	4,266,725.40	0.00	0.00	0.00	4,266,725.40	0.00	4,266,725.40
1658	08-2023-135 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	23,300.00	0.00	23,300.00	0.00	0.00	0.00	0.00	0.00	23,300.00	0.00	0.00	0.00	23,300.00	0.00	23,300.00
1659	08-2023-136 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00	500,000.00
1660	08-2023-137 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	2,929,626.64	0.00	2,929,626.64	0.00	0.00	0.00	0.00	0.00	2,929,626.64	0.00	0.00	0.00	2,929,626.64	0.00	2,929,626.64
1661	09-2023-113 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	3,104,238.02	0.00	3,104,238.02	0.00	0.00	0.00	0.00	0.00	3,104,238.02	0.00	0.00	0.00	3,104,238.02	0.00	3,104,238.02
1662	10-2023-115 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	3,690,290.06	0.00	3,690,290.06	0.00	0.00	0.00	0.00	0.00	3,690,290.06	0.00	0.00	0.00	3,690,290.06	0.00	3,690,290.06
1663	11-2023-120 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	2,632,940.76	0.00	2,632,940.76	0.00	0.00	0.00	0.00	0.00	2,632,940.76	0.00	0.00	0.00	2,632,940.76	0.00	2,632,940.76
1664	12-2023-117 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	2,419,722.44	0.00	2,419,722.44	0.00	0.00	0.00	0.00	0.00	2,419,722.44	0.00	0.00	0.00	2,419,722.44	0.00	2,419,722.44
1665	13-2023-099 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	8,764,137.90	0.00	8,764,137.90	0.00	0.00	0.00	0.00	0.00	8,764,137.90	0.00	0.00	0.00	8,764,137.90	0.00	8,764,137.90
1666	14-2023-118 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	1,774,070.58	0.00	1,774,070.58	0.00	0.00	0.00	0.00	0.00	1,774,070.58	0.00	0.00	0.00	1,774,070.58	0.00	1,774,070.58
1667	15-2023-108 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	4,224,834.84	0.00	4,224,834.84	0.00	0.00	0.00	0.00	0.00	4,224,834.84	0.00	0.00	0.00	4,224,834.84	0.00	4,224,834.84
1668	16-2023-128 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	1,453,645.86	0.00	1,453,645.86	0.00	0.00	0.00	0.00	0.00	1,453,645.86	0.00	0.00	0.00	1,453,645.86	0.00	1,453,645.86
1669	17-2023-115 CA	2023-12-18	Specific Budgets of National Government Agencies	102101	0.00	1,966,772.46	0.00	1,966,772.46	0.00	0.00	0.00	0.00	0.00	1,966,772.46	0.00	0.00	0.00	1,966,772.46	0.00	1,966,772.46
1670	03-2023-130 CA	2023-12-20	Specific Budgets of National Government Agencies	102101	0.00	30,600.00	0.00	30,600.00	0.00	0.00	0.00	0.00	0.00	30,600.00	0.00	0.00	0.00	30,600.00	0.00	30,600.00
1671	17-2023-116 CA	2023-12-20	Specific Budgets of National Government Agencies	102101	0.00	601,500.00	0.00	601,500.00	0.00	0.00	0.00	0.00	0.00	601,500.00	0.00	0.00	0.00	601,500.00	0.00	601,500.00
1672	01-2023-136 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	1,498,388.00	0.00	1,498,388.00	0.00	0.00	0.00	0.00	0.00	1,498,388.00	0.00	0.00	0.00	1,498,388.00	0.00	1,498,388.00
1673	02-2023-123 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	3,220,217.00	0.00	3,220,217.00	0.00	0.00	0.00	0.00	0.00	3,220,217.00	0.00	0.00	0.00	3,220,217.00	0.00	3,220,217.00
1674	03-2023-132 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	3,580,378.00	0.00	3,580,378.00	0.00	0.00	0.00	0.00	0.00	3,580,378.00	0.00	0.00	0.00	3,580,378.00	0.00	3,580,378.00
1675	04-2023-123 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	2,497,018.00	0.00	2,497,018.00	0.00	0.00	0.00	0.00	0.00	2,497,018.00	0.00	0.00	0.00	2,497,018.00	0.00	2,497,018.00
1676	05-2023-121 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	2,439,835.00	0.00	2,439,835.00	0.00	0.00	0.00	0.00	0.00	2,439,835.00	0.00	0.00	0.00	2,439,835.00	0.00	2,439,835.00
1677	06-2023-135 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	3,121,057.00	0.00	3,121,057.00	0.00	0.00	0.00	0.00	0.00	3,121,057.00	0.00	0.00	0.00	3,121,057.00	0.00	3,121,057.00
1678	07-2023-125 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	2,253,355.00	0.00	2,253,355.00	0.00	0.00	0.00	0.00	0.00	2,253,355.00	0.00	0.00	0.00	2,253,355.00	0.00	2,253,355.00
1679	08-2023-139 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	2,947,504.00	0.00	2,947,504.00	0.00	0.00	0.00	0.00	0.00	2,947,504.00	0.00	0.00	0.00	2,947,504.00	0.00	2,947,504.00
1680	09-2023-115 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	1,492,593.00	0.00	1,492,593.00	0.00	0.00	0.00	0.00	0.00	1,492,593.00	0.00	0.00	0.00	1,492,593.00	0.00	1,492,593.00
1681	10-2023-117 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	2,826,739.00	0.00	2,826,739.00	0.00	0.00	0.00	0.00	0.00	2,826,739.00	0.00	0.00	0.00	2,826,739.00	0.00	2,826,739.00
1682	11-2023-122 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	2,512,945.00	0.00	2,512,945.00	0.00	0.00	0.00	0.00	0.00	2,512,945.00	0.00	0.00	0.00	2,512,945.00	0.00	2,512,945.00
1683	12-2023-120 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	2,102,730.00	0.00	2,102,730.00	0.00	0.00	0.00	0.00	0.00	2,102,730.00	0.00	0.00	0.00	2,102,730.00	0.00	2,102,730.00
1684	13-2023-101 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	6,011,348.00	0.00	6,011,348.00	0.00	0.00	0.00	0.00	0.00	6,011,348.00	0.00	0.00	0.00	6,011,348.00	0.00	6,011,348.00
1685	14-2023-120 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	2,611,294.00	0.00	2,611,294.00	0.00	0.00	0.00	0.00	0.00	2,611,294.00	0.00	0.00	0.00	2,611,294.00	0.00	2,611,294.00
1686	15-2023-111 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	3,054,557.00	0.00	3,054,557.00	0.00	0.00	0.00	0.00	0.00	3,054,557.00	0.00	0.00	0.00	3,054,557.00	0.00	3,054,557.00
1687	16-2023-131 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	2,185,642.00	0.00	2,185,642.00	0.00	0.00	0.00	0.00	0.00	2,185,642.00	0.00	0.00	0.00	2,185,642.00	0.00	2,185,642.00
1688	17-2023-118 CA	2023-12-21	Specific Budgets of National Government Agencies	102101	0.00	3,405,454.00	0.00	3,405,454.00	0.00	0.00	0.00	0.00	0.00	3,405,454.00	0.00	0.00	0.00	3,405,454.00	0.00	3,405,454.00
1689	04-2023-125 CA	2023-12-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	Page 40 of 41	110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00	0.00	110,000.00




Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/Us					Sub-Allotments to ROs/Us				Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	14	15=	16=(6+11)	17=(7+12)	19=(9+14)	20=		
1690	02-2023-127 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	79,000.00	0.00	79,000.00	0.00	0.00	0.00	0.00	0.00	79,000.00	0.00	79,000.00		
1691	04-2023-126 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	282,000.00	282,000.00	0.00	0.00	0.00	0.00	0.00	0.00	282,000.00	282,000.00		
1692	05-2023-124 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	2,160,495.00	2,160,495.00	0.00	0.00	0.00	0.00	0.00	0.00	2,160,495.00	2,160,495.00		
1693	06-2023-137 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	210,000.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	210,000.00		
1694	07-2023-127 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	999,000.00	999,000.00	0.00	0.00	0.00	0.00	0.00	0.00	999,000.00	999,000.00		
1695	07-2023-130 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00		
1696	09-2023-117 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00		
1697	09-2023-118 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	1,653,318.13	0.00	1,653,318.13	0.00	0.00	0.00	0.00	0.00	1,653,318.13	0.00	1,653,318.13		
1698	12-2023-123 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	700,000.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	700,000.00		
1699	12-2023-124 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	29,000.00	0.00	29,000.00	0.00	0.00	0.00	0.00	0.00	29,000.00	0.00	29,000.00		
1700	14-2023-122 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	3,145,600.00	3,145,600.00	0.00	0.00	0.00	0.00	0.00	0.00	3,145,600.00	3,145,600.00		
1701	14-2023-124 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	117,000.00	0.00	117,000.00	0.00	0.00	0.00	0.00	0.00	117,000.00	0.00	117,000.00		
1702	15-2023-113 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	923,652.00	0.00	923,652.00	0.00	0.00	0.00	0.00	0.00	923,652.00	0.00	923,652.00		
1703	15-2023-115 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	29,000.00	0.00	29,000.00	0.00	0.00	0.00	0.00	0.00	29,000.00	0.00	29,000.00		
1704	16-2023-134 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	58,000.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	58,000.00		
1705	17-2023-122 CA	2023-12-29	Specific Budgets of National Government Agencies	102101	0.00	117,000.00	0.00	117,000.00	0.00	0.00	0.00	0.00	0.00	117,000.00	0.00	117,000.00		
1706	16-2023-109 CA	2024-01-16	Specific Budgets of National Government Agencies	102101	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00	42,000.00		
	Sub-Total				0.00	1,627,217,999.55	14,080,349.00	1,641,298,348.55	0.00	0.00	0.00	0.00	0.00	1,627,217,999.55	14,080,349.00	1,641,298,348.55		
	Sub-Total, 01 - Regular Agency Fund				0.00	3,782,919,595.93	153,018,549.00	3,935,938,144.93	0.00	(1,627,217,999.55)	(14,080,349.00)	(1,641,298,348.55)	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38		
	Total Allotments				0.00	3,782,919,595.93	153,018,549.00	3,935,938,144.93	0.00	(1,627,217,999.55)	(14,080,349.00)	(1,641,298,348.55)	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38		

Certified Correct:




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

Recommending Approval:



SOCRATES RAMORES  
Assistant National Statistician  
Finance and Administrative Service

Approved by:



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