

**List of Allotment and Sub- Allotment  
For the Year Ended December 31, 2019**

No.	Number	Funding Source			Allotments								Sub-Allotment to Regions/Operating Units								Total Allotments / Net Surplus							
		Date	Description	UACS CODE	MOOE		CO	ADB	Total		MOOE		CO	ADB	Total		PS		MOOE		CO	Total						
					GOP	IFAD			GOP	LP	GOP	IFAD			GOP	LP	GOP	ADB	GOP	IFAD		ADB	GOP	ADB	GOP	LP		
2	3	4	5	8	9	10	11	12	13 = (6+8+11)	14 = (7+9+10+12)	17	18	19	20	21	22=(15+17+20)	23=(16+18+19+21)	24=(6-15)	25=(7-16)	26=(8-17)	27=(9-18)	28=(10-19)	29=(11-20)	30=(12-21)	31=(24+26+29)	32=(25+27+28+30)		
<b>A. Allotment received from DBM</b>																												
<b>B. Sub-allotment received from Central Office/Regional Office</b>																												
1	OA No.: CAR-102-2019-01-037	January 21, 2019	Agency Specific Budget	2 101 151	1,182,000.00																							
2	OA No.: CAR-102-2019-01-038	January 21, 2019	Agency Specific Budget	2 101 152						5,737,000.00																		
3	OA No.: CAR-102-2019-01-039	January 21, 2019	Agency Specific Budget	2 101 165		71,845.00																						
4	OA No. CAR-102-2019-01-040	January 21, 2019	Agency Specific budget	2 101 151	1,408,483.01																							
5	OA No.: CAR-102-2019-01-041	January 21, 2019	Agency Specific budget	2 101 152						525,170.95																		
6	OA No. CAR-102-2019-01-042	January 21, 2019	Agency Specific budget	2 101 165		180,000.00																						
7	OA No.: CAR-102-2019-01-043	January 21, 2019	Agency Specific Budget	2 101 151	5,069,000.00						913,380.00																	
8	OA No.: CAR-102-2019-01-044	January 21, 2019	Agency Specific Budget	2 101 152						1,360,831.59																		
9	OA No.: CAR-102-2019-01-045	January 21, 2019	Agency Specific Budget	2 101 165		234,545.42																						
10	OA No.: CAR-102-2019-01-046	January 21, 2019	Agency Specific Budget	2 101 151	2,615,000.00																							
11	OA No.: CAR-102-2019-01-047	January 21, 2019	Agency Specific Budget	2 101 152						1,729,099.07																		
12	OA No.: CAR-102-2019-01-048	January 21, 2019	Agency Specific Budget	2 101 165		113,014.00																						
13	OA No.: CAR-102-2019-02-001	February 15, 2019	Agency Specific budget	2 101 151	280,000.00																							
14	OA No.: CAR-102-2019-04-189	April 12, 2019	Agency Specific Budget	2 101 151	164,372.74																							
15	OA No.: CAR-102-2019-04-190	April 12, 2019	Agency Specific Budget	2 101 152						139,179.78																		
16	OA No. CAR-102-2019-04-191	April 12, 2019	Agency Specific budget	2 101 151	1,150,372.36																							
17	OA No. CAR-102-2019-04-192	April 12, 2019	Agency Specific budget	2 101 152						328,378.00																		
18	OA No.: CAR-102-2019-04-193	April 12, 2019	Agency Specific budget	2 101 151	35,147.97																							
19	OA No.: CAR-102-2019-04-194	April 12, 2019	Agency Specific budget	2 101 151	205,852.03																							
20	OA No.: CAR-102-2019-04-195	April 12, 2019	Agency Specific Budget	2 101 151	4,049,099.27																							
21	OA No.: CAR-102-2019-04-197	April 12, 2019	Agency Specific Budget	2 101 151	1,963,945.45																							
22	SAA No. CAR-102-2019-05-246AM	May 2, 2019	Agency Specific Budget	2 101 151	715,627.26																							
23	SAA No. CAR-102-2019-05-246AN	May 2, 2019	Agency Specific Budget	2 101 152						5,221,820.22																		
24	SAA No. CAR-102-2019-05-246AO	May 2, 2019	Agency Specific Budget	2 101 165	181,155.00																							
25	SAA NO. CAR-102-2019-05-246AP	May 2, 2019	Agency Specific budget	2 101 151	178,144.63																							
26	SAA NO. CAR-102-2019-05-246AQ	May 2, 2019	Agency Specific budget	2 101 152						1,335,451.05																		
27	SAA No.: CAR-102-2019-05-246AR	May 2, 2019	Agency Specific budget	2 101 165	19,000.00																							
28	SAA No.: CAR-102-2019-05-246AT	May 2, 2019	Agency Specific budget	2 101 152						571,000.00																		
29	SAA No. CAR-102-2019-05-246AU	May 2, 2019	Agency Specific Budget	2 101 151	565,900.73						27,620.00																	
30	SAA No. CAR-102-2019-05-246AV	May 2, 2019	Agency Specific Budget	2 101 152						6,068,168.41																		
31	SAA No. CAR-102-2019-05-246AW	May 2, 2019	Agency Specific Budget	2 101 165						55,454.58																		
32	SAA No.: CAR-102-2019-05-246AX	May 2, 2019	Agency Specific Budget	2 101 151	377,054.55																							
33	SAA No.: CAR-102-2019-05-246AY	May 2, 2019	Agency Specific Budget	2 101 152						2,418,900.93																		
34	SAA No.: CAR-102-2019-05-246AZ	May 2, 2019	Agency Specific Budget	2 101 165						33,986.00																		
35	SAA No.: CAR-102-2019-05-246CI	May 2, 2019	Agency Specific Budget	2-101-152						282,000.00																		
36	SAA No.: CAR-102-2019-05-246CJ	May 2, 2019	Agency Specific Budget	2-101-151	280,000.00																							
37	SAA No.: CAR-102-2019-05-246CK	May 2, 2019	Agency Specific budget	2 101 151						(282,000.00)																		
38	SAA No.: CAR-102-2019-05-246CL	May 2, 2019	Agency Specific Budget	2 101 152	(280,000.00)																							
39	SAA No.: CAR-102-2019-05-254	May 7, 2019	Agency Specific Budget	2 101 151	32,000.00																							
40	SAA No.: CAR-102-2019-05-255	May 7, 2019	Agency Specific Budget	2 101 152						441,000.00																		
41	SAA No.: CAR-102-2019-05-256	May 7, 2019	Agency Specific Budget	2 101 165						147,000.00																		
42	SAA No.: CAR-102-2019-05-257	May 7, 2019	Agency Specific Budget	2 101 151	16,000.00																							
43	SAA No.: CAR-102-2019-05-258	May 7, 2019	Agency Specific Budget	2 101 152						51,000.00																		
44	SAA No.: CAR-102-2019-05-259	May 7, 2019	Agency Specific Budget	2 101 165						199,000.00																		
45	SAA No.: CAR-102-2019-05-260	May 7, 2019	Agency Specific budget	2 101 152						12,000.00																		
46	SAA No.: CAR-102-2019-05-261	May 7, 2019	Agency Specific Budget	2 101 151	31,000.00																							
47	SAA No.: CAR-102-2019-05-262	May 7, 2019	Agency Specific Budget	2 101 152						637,000.00																		
48	SAA No.: CAR-102-2019-05-263	May 7, 2019	Agency Specific Budget	2 101 165						290,000.00																		
49	SAA No.: CAR-102-2019-05-264	May 7, 2019	Agency Specific Budget	2 101 151	15,000.00																							
50	SAA No.: CAR-102-2019-05-265	May 7, 2019	Agency Specific Budget	2 101 152						126,000.00																		
51	SAA No.: CAR-102-2019-05-266	May 7, 2019	Agency Specific Budget	2 101 165						147,000.00																		
52	SAA No.: CAR-102-2019-05-429	May 28, 2019	Agency Specific Budget	2 101 151	4,227,000.00						108,000.00																	
53	SAA No.: CAR-102-2019-05-430	May 28, 2019	Agency Specific Budget	2 101 152						10,000,000.00																		
54	SAA No.: CAR-102-2019-05-431	May 28, 2019	Agency Specific Budget	2 101 165						768,000.00																		
55	SAA No.: CAR-102-2019-05-43																											