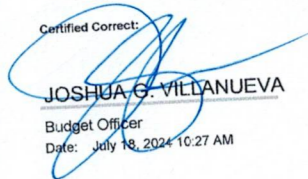


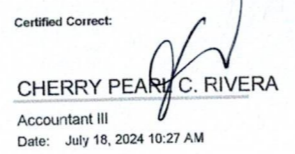
**List of Allotments and Sub-Allotments**  
As at the Quarter Ending June 30, 2024

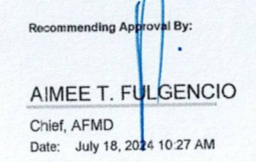
Department : Department of Agriculture (DA)  
 Agency/Entity : Philippine Carabao Center  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 05 010 0000000  
 Fund Cluster : 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

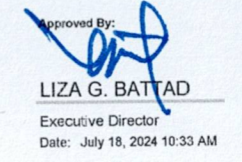
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
<b>A. Allotments received from DBM</b>																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00	0.00	0.00	0.00	0.00	0.00	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00
2	Items For Release through GARO per Annex C of NBC No. 592	2024-01-11	Retirement and Life Insurance Premiums	104102	10,459,000.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	10,459,000.00
3	SARO-BMB-E-24-0000242	2024-02-06	Pension and Gratuity Fund	101407	294,389.00	0.00	0.00	0.00	294,389.00	0.00	0.00	0.00	0.00	0.00	294,389.00	0.00	0.00	0.00	294,389.00
4	SARO-BMB-E-24-0002120	2024-04-19	Pension and Gratuity Fund	101407	4,791,309.00	0.00	0.00	0.00	4,791,309.00	0.00	0.00	0.00	0.00	0.00	4,791,309.00	0.00	0.00	0.00	4,791,309.00
5	SARO-BMB-E-24-0002568	2024-05-06	Support to Foreign-Assisted Projects	105428	0.00	187,040,000.00	0.00	0.00	187,040,000.00	0.00	0.00	0.00	0.00	0.00	0.00	187,040,000.00	0.00	0.00	187,040,000.00
6	SARO-BMB-E-24-0002806	2024-05-10	Pension and Gratuity Fund	101407	1,544,305.00	0.00	0.00	0.00	1,544,305.00	0.00	0.00	0.00	0.00	0.00	1,544,305.00	0.00	0.00	0.00	1,544,305.00
7	SARO-BMB-E-24-0004282	2024-06-11	Pension and Gratuity Fund	101407	1,736,728.00	0.00	0.00	0.00	1,736,728.00	0.00	0.00	0.00	0.00	0.00	1,736,728.00	0.00	0.00	0.00	1,736,728.00
	<b>Sub-Total</b>				<b>144,370,731.00</b>	<b>613,988,000.00</b>	<b>0.00</b>	<b>235,450,000.00</b>	<b>993,808,731.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>144,370,731.00</b>	<b>613,988,000.00</b>	<b>0.00</b>	<b>235,450,000.00</b>	<b>993,808,731.00</b>
<b>Total Allotments</b>																			
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies			101101	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00	0.00	0.00	0.00	0.00	0.00	125,545,000.00	426,948,000.00	0.00	235,450,000.00	787,943,000.00
	Pension and Gratuity Fund			101407	8,366,731.00	0.00	0.00	0.00	8,366,731.00	0.00	0.00	0.00	0.00	0.00	8,366,731.00	0.00	0.00	0.00	8,366,731.00
	Retirement and Life Insurance Premiums			104102	10,459,000.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	0.00	0.00	10,459,000.00	0.00	0.00	0.00	10,459,000.00
	Support to Foreign-Assisted Projects			105428	0.00	187,040,000.00	0.00	0.00	187,040,000.00	0.00	0.00	0.00	0.00	0.00	0.00	187,040,000.00	0.00	0.00	187,040,000.00

Certified Correct:  
  
**JOSHUA G. VILLANUEVA**  
 Budget Officer  
 Date: July 18, 2024 10:27 AM

Certified Correct:  
  
**CHERRY PEARL C. RIVERA**  
 Accountant III  
 Date: July 18, 2024 10:27 AM

Recommending Approval By:  
  
**AIMEE T. FULGENCIO**  
 Chief, AFMD  
 Date: July 18, 2024 10:27 AM

Approved By:  
  
**LIZA G. BATTAD**  
 Executive Director  
 Date: July 18, 2024 10:33 AM