

**List of Allotments and Sub-Allotments  
As of the Quarter Ending December 31, 2015**


Department : AGRICULTURE  
 Agency : Philippine Fiber Industry Development Authority  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS) : 05 012 00 00000  
 Funding Source Code (as of 01 1 01 101, 01 1 01 407, 01 1 04 102)  
 (e.g. Old Fund Code: 101,102, 151)

X	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

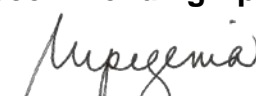
No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sent to Regions/Oper				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	10+11	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
<b>A. Current Appropriations - Allotments received from DBM</b>																
1	General Appropriations Act No. 10651	29 Dec 14	Agency Specific Budget	01 1 01 101	136,955.00	94,316.00	92,435.00	323,706.00					136,955.00	94,316.00	92,435.00	323,706.00
2	General Appropriations Act No. 10651	29 Dec 14	Automatic Appropriations	01 1 04 102	13,146.00	-	-	13,146.00					13,146.00	-		13,146.00
3	SARO-BMB-E-15-00046398	30 Apr 15	Pension & Gratyufty Fund	01 1 01 407	2,193.00			2,193.00					2,193.00	-		2,193.00
4	SARO-BMB-E-15-00046398	15 Jun 15	MPBF	01 1 01 406	6,603.00	-	-	6,603.00					6,603.00	-		6,603.00
5	SARO-BMB-E-15-00046398	22 Jun 15	Pension & Gratyufty Fund	01 1 01 407	341.00		-	341.00					341.00	-		341.00
6	SARO-BMB-E-15-00097774	14 Jul 15	Pension & Gratyufty Fund	01 1 01 407	178.00			178.00					178.00	-		178.00
7	SARO-BMB-E-15-0017740	30 Oct 15	Pension & Gratyufty Fund	01 1 01 407	38.00	-		38.00					38.00	-		38.00
8	SARO-BMB-E-15-0018628	9 Nov 15	Pension & Gratyufty Fund	01 1 01 407	43.00			43.00					43.00	-		43.00
9	SARO-BMB-E-15-0018657	9 Nov 15	Pension & Gratyufty Fund	01 1 01 407	274.00	-		274.00					274.00	-		274.00
	<b>Sub-total, Current Approp</b>				<u>159,771.00</u>	<u>94,316.00</u>	<u>92,435.00</u>	<u>346,522.00</u>	-	-	-	-	<u>159,771.00</u>	<u>94,316.00</u>	<u>92,435.00</u>	<u>346,522.00</u>
1	Continuing Appropriations		Agency Specific Budget	01 1 01 101	-	4,260.00	-	4,260.00					-	4,260.00		4,260.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
	<b>Sub-Total</b>				<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Total Allotments</b>				<u>159,771.00</u>	<u>98,576.00</u>	<u>92,435.00</u>	<u>350,782.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>159,771.00</u>	<u>98,576.00</u>	<u>92,435.00</u>	<u>350,782.00</u>

Summary by Funding Source Code:																
Agency Specific Budget	01 1 01 101	323,706.00														
RLIP	01 1 04 102	13,146.00														
P G F	01 1 01 407	3,067.00														
M P B F	01 1 01 406	6,603.00														
Continuing Appropriations	01 1 02 101	4,260.00														


Certified Correct:

  
**FLORENCIA G. TORIO**  
 Administrative Officer V

Recommending Approval:

  
**RHISA V. PEGENIA**  
 OIC, A F M D

Approved By:

  
**CLARITO M. BARRON, Ph. D., CESO IV**  
 OIC, Executive Director