

Unified Reporting System
Submission Status for FY 2018 FAR 1B
as of January 29, 2019 03:53 PM

Department	Agency	Organization Code	Operating Unit	Form	Year	Quarter Ending	Fund Cluster	Appropriation Code	Appropriation Type	Status
Department of Budget and Management (DBM)	Office of the Secretary	060010100000	Central Office	FAR 1-b	2018	December 31	01	01		PENDING
Department of Budget and Management (DBM)	Office of the Secretary	060010300001	Regional Office - I	FAR 1-b	2018	December 31	01	01		PENDING
Department of Budget and Management (DBM)	Office of the Secretary	060010300002	Regional Office - II	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300003	Regional Office - III	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300004	Regional Office - IVA	FAR 1-b	2018	December 31	01	01		PENDING
Department of Budget and Management (DBM)	Office of the Secretary	060010300005	Regional Office V	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300006	Regional Office VI	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300007	Regional Office VII	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300008	Regional Office VIII	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300009	Regional Office IX	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300010	Regional Office X	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300011	Regional Office XI	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300012	Regional Office - XII	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300013	Regional Office - NCR	FAR 1-b	2018	December 31	01	01		PENDING
Department of Budget and Management (DBM)	Office of the Secretary	060010300014	Regional Office - CAR	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300016	Regional Office - XIII	FAR 1-b	2018	December 31	01	01		SUBMITTED
Department of Budget and Management (DBM)	Office of the Secretary	060010300017	Regional Office - IVB	FAR 1-b	2018	December 31	01	01		PENDING

Summary	
PENDING	
FOR REVIEW	
FOR APPROVAL	
APPROVED	
APPROVED 1	
APPROVED 2	
APPROVED 3	
SUBMITTED	
NOT APPLICABLE	

FAR No. 1-B
 LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
 As of the Quarter Ending December 31, 2018

Department: Department of Budget and Management (DBM)
 Agency: Office of the Secretary
 Operating Unit: All
 Organization Code (UACS): 06001000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: ALL

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FIN EX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)
A. Allotments received from DBM																			
Region I - Ilocos																			
Regional Office - I					23,650,938.00	7,402,000.00	2,615,000.00	5,000.00	33,672,938.00						23,650,938.00	7,402,000.00	2,615,000.00	5,000.00	33,672,938.00
GAA FY 2018		1/12/2018	Specific Budgets of National Government Agencies	1101101	23,650,938.00	7,402,000.00	2,615,000.00	5,000.00	33,672,938.00						23,650,938.00	7,402,000.00	2,615,000.00	5,000.00	33,672,938.00
GARO No. 2018-1		1/12/2018	Retirement and Life Insurance Premiums	1104102	16,324,000.00	8,822,000.00	2,535,000.00	5,000.00	27,586,000.00						16,324,000.00	8,822,000.00	2,535,000.00	5,000.00	27,586,000.00
SARO-BMB-C-18-0006384		3/21/2018	Pension and Gratuity Fund	1101407					1,371,000.00						1,371,000.00				1,371,000.00
SARO-BMB-C-18-0016547		7/27/2018	Specific Budgets of National Government Agencies	1101101		(80,000.00)	80,000.00							122,468.00		(80,000.00)	80,000.00		122,468.00
SARO-BMB-C-18-0017134		8/3/2018	Miscellaneous Personnel Benefits Fund	1101406	616,371.00				616,371.00					616,371.00					616,371.00
SARO-BMB-C-18-0020721		9/11/2018	Pension and Gratuity Fund	1101407					50,722.00					50,722.00					50,722.00
SARO-BMB-C-18-0021864		9/20/2018	Pension and Gratuity Fund	1101407					88,789.00					88,789.00					88,789.00
SARO-BMB-C-18-0027218		11/12/2018	Miscellaneous Personnel Benefits Fund	1101406	3,311,477.00				3,311,477.00					3,311,477.00					3,311,477.00
SARO-BMB-C-18-0027219		11/12/2018	Retirement and Life Insurance Premiums	1104102	386,340.00				386,340.00					386,340.00					386,340.00
SARO-BMB-C-18-0034027		12/17/2018	Miscellaneous Personnel Benefits Fund	1101406					33,823.00					33,823.00					33,823.00
SARO-BMB-C-18-0034029		12/17/2018	Retirement and Life Insurance Premiums	1104102	5,948.00				5,948.00					5,948.00					5,948.00
SARO-BMB-C-18-0034363		12/20/2018	Specific Budgets of National Government Agencies	1101101	1,340,000.00	(1,340,000.00)								1,340,000.00	(1,340,000.00)				
Region II - Cagayan Valley																			
Regional Office - II					20,916,765.00	5,257,000.00		5,000.00	26,178,765.00						20,916,765.00	5,257,000.00		5,000.00	26,178,765.00
GAA FY 2018		1/12/2018	Specific Budgets of National Government Agencies	1101101	20,916,765.00	5,257,000.00		5,000.00	26,178,765.00						20,916,765.00	5,257,000.00		5,000.00	26,178,765.00
GARO No. 2018-1		1/12/2018	Retirement and Life Insurance Premiums	1104102	17,010,000.00	5,557,000.00		5,000.00	22,572,000.00						17,010,000.00	5,557,000.00		5,000.00	22,572,000.00
SARO-BMB-C-18-0003600		3/2/2018	Pension and Gratuity Fund	1101407					676,117.00					1,420,000.00					1,420,000.00
SARO-BMB-C-18-0014566		6/27/2018	Pension and Gratuity Fund	1101407					110,779.00					676,117.00					676,117.00
SARO-BMB-C-18-0017136		8/3/2018	Miscellaneous Personnel Benefits Fund	1101406	566,470.00				566,470.00					110,779.00					566,470.00
SARO-BMB-C-18-0024501		10/15/2018	Miscellaneous Personnel Benefits Fund	1101406	518,263.00				518,263.00					566,470.00					518,263.00
SARO-BMB-C-18-0024502		10/15/2018	Retirement and Life Insurance Premiums	1104102	181,355.00				181,355.00					518,263.00					181,355.00
SARO-BMB-C-18-0027070		11/9/2018	Miscellaneous Personnel Benefits Fund	1101406	29,709.00				29,709.00					181,355.00					29,709.00
SARO-BMB-C-18-0027072		11/9/2018	Retirement and Life Insurance Premiums	1104102	2,628.00				2,628.00					29,709.00					2,628.00
SARO-BMB-C-18-0034365		12/20/2018	Specific Budgets of National Government Agencies	1101101	300,000.00	(300,000.00)								300,000.00	(300,000.00)				
SARO-BMB-C-18-009906		4/25/2018	Pension and Gratuity Fund	1101407	101,444.00				101,444.00					101,444.00					101,444.00
Region III - Central Luzon																			
Regional Office - III					25,091,577.00	8,365,000.00		5,000.00	33,461,577.00						25,091,577.00	8,365,000.00		5,000.00	33,461,577.00
GAA FY 2018		1/12/2018	Specific Budgets of National Government Agencies	1101101	25,091,577.00	8,365,000.00		5,000.00	33,461,577.00						25,091,577.00	8,365,000.00		5,000.00	33,461,577.00
GARO No. 2018-1		1/12/2018	Retirement and Life Insurance Premiums	1104102	17,191,000.00	8,365,000.00		5,000.00	25,561,000.00						17,191,000.00	8,365,000.00		5,000.00	25,561,000.00
SARO-BMB-C-18-0014587		6/27/2018	Pension and Gratuity Fund	1101407					1,439,000.00					1,439,000.00					1,439,000.00
SARO-BMB-C-18-0016198		7/23/2018	Pension and Gratuity Fund	1101407					51,360.00					1,439,000.00					51,360.00
SARO-BMB-C-18-0017137		8/3/2018	Miscellaneous Personnel Benefits Fund	1101406	2,858,689.00				2,858,689.00					51,360.00					2,858,689.00
SARO-BMB-C-18-0024162		10/11/2018	Miscellaneous Personnel Benefits Fund	1101406	589,714.00				589,714.00					2,858,689.00					589,714.00
SARO-BMB-C-18-0024163		10/11/2018	Retirement and Life Insurance Premiums	1104102	2,661,241.00				2,661,241.00					589,714.00					2,661,241.00
					300,573.00				300,573.00					2,661,241.00					300,573.00
Region IVA - CALABARZON																			
Regional Office - IVA					19,621,789.00	6,306,000.00		5,000.00	25,932,789.00						19,621,789.00	6,306,000.00		5,000.00	25,932,789.00
GAA FY 2018		1/12/2018	Specific Budgets of National Government Agencies	1101101	19,621,789.00	6,306,000.00		5,000.00	25,932,789.00						19,621,789.00	6,306,000.00		5,000.00	25,932,789.00
GARO No. 2018-1		1/12/2018	Retirement and Life Insurance Premiums	1104102	16,964,000.00	7,060,000.00		5,000.00	24,029,000.00						16,964,000.00	7,060,000.00		5,000.00	24,029,000.00
SARO-BMB-C-18-0017138		8/3/2018	Miscellaneous Personnel Benefits Fund	1101406	1,426,000.00				1,426,000.00					1,426,000.00					1,426,000.00
SARO-BMB-C-18-0025307		10/23/2018	Retirement and Life Insurance Premiums	1104102	434,984.00				434,984.00					1,426,000.00					434,984.00
SARO-BMB-C-18-0034366		12/20/2018	Specific Budgets of National Government Agencies	1101101	754,000.00	(754,000.00)								434,984.00	(754,000.00)				42,805.00
					42,805.00				42,805.00					42,805.00					42,805.00
Region V - Bicol																			
Regional Office V					17,042,079.00	8,183,000.00		6,000.00	25,231,079.00						17,042,079.00	8,183,000.00		6,000.00	25,231,079.00
GAA FY 2018		1/12/2018	Specific Budgets of National Government Agencies	1101101	17,042,079.00	8,183,000.00		6,000.00	25,231,079.00						17,042,079.00	8,183,000.00		6,000.00	25,231,079.00
GARO No. 2018-1		1/12/2018	Retirement and Life Insurance Premiums	1104102	13,014,000.00	8,183,000.00		6,000.00	21,203,000.00						13,014,000.00	8,183,000.00		6,000.00	21,203,000.00
SARO-BMB-C-18-0017140		8/3/2018	Miscellaneous Personnel Benefits Fund	1101406	1,081,000.00				1,081,000.00					1,081,000.00					1,081,000.00
SARO-BMB-C-18-0022055		9/24/2018	Miscellaneous Personnel Benefits Fund	1101406	474,485.00				474,485.00					1,081,000.00					474,485.00
SARO-BMB-C-18-0022057		9/24/2018	Retirement and Life Insurance Premiums	1104102	1,627,838.00				1,627,838.00					474,485.00					1,627,838.00
SARO-BMB-C-18-0026298		10/31/2018	Pension and Gratuity Fund	1101407	220,010.00				220,010.00					1,627,838.00					220,010.00
SARO-BMB-C-18-0032085		12/5/2018	Miscellaneous Personnel Benefits Fund	1101406	316,706.00				316,706.00					220,010.00					316,706.00
SARO-BMB-C-18-0032087		12/5/2018	Retirement and Life Insurance Premiums	1104102	2,866.00				2,866.00					316,706.00					2,866.00
SARO-BMB-C-180014569		7/2/2018	Pension and Gratuity Fund	1101407	52,284.00				52,284.00					2,866.00					52,284.00

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FAR No. 1-B
 LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
 As of the Quarter Ending December 31, 2018

Department: Department of Budget and Management (DBM)
 Agency: Office of the Secretary
 Operating Unit: All
 Organization Code (UACS): 06001000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: ALL

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments						
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FIN EX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)		
	Region VI - Western Visayas					21,066,794.00	5,552,000.00		5,000.00	26,623,794.00					21,066,794.00	5,552,000.00			5,000.00	26,623,794.00	
	Regional Office VI					21,066,794.00	5,552,000.00		5,000.00	26,623,794.00					21,066,794.00	5,552,000.00			5,000.00	26,623,794.00	
	GAA FY 2018					17,557,000.00	5,552,000.00		5,000.00	23,114,000.00					17,557,000.00	5,552,000.00			5,000.00	23,114,000.00	
	GARO No. 2018-1					1,491,000.00				1,491,000.00					1,491,000.00					1,491,000.00	
	SARO-BMB-C-18-0014590					84,826.00				84,826.00					84,826.00					84,826.00	
	SARO-BMB-C-18-0017141					684,197.00				684,197.00					684,197.00					684,197.00	
	SARO-BMB-C-18-0023527					599,667.00				599,667.00					599,667.00					599,667.00	
	SARO-BMB-C-18-0023528					90,115.00				90,115.00					90,115.00					90,115.00	
	SARO-BMB-C-18-0031987					559,989.00				559,989.00					559,989.00					559,989.00	
	Region VII - Central Visayas					20,864,388.00	6,191,000.00		6,000.00	27,061,388.00					20,864,388.00	6,191,000.00			6,000.00	27,061,388.00	
	Regional Office VII					20,864,388.00	6,191,000.00		6,000.00	27,061,388.00					20,864,388.00	6,191,000.00			6,000.00	27,061,388.00	
	GAA FY 2018					17,251,000.00	6,191,000.00		6,000.00	23,448,000.00					17,251,000.00	6,191,000.00			6,000.00	23,448,000.00	
	GARO No. 2018-1					1,443,000.00				1,443,000.00					1,443,000.00					1,443,000.00	
	SARO-BMB-C-18-0014379					55,264.00				55,264.00					55,264.00					55,264.00	
	SARO-BMB-C-18-0014591					61,234.00				61,234.00					61,234.00					61,234.00	
	SARO-BMB-C-18-0017142					446,514.00				446,514.00					446,514.00					446,514.00	
	SARO-BMB-C-18-0022052					1,426,052.00				1,426,052.00					1,426,052.00					1,426,052.00	
	SARO-BMB-C-18-0028083					20,289.00				20,289.00					20,289.00					20,289.00	
	SARO-BMB-C-18-0028604					161,035.00				161,035.00					161,035.00					161,035.00	
	Region VIII - Eastern Visayas					20,913,076.00	7,723,000.00		10,000.00	28,646,076.00					20,913,076.00	7,723,000.00			10,000.00	28,646,076.00	
	Regional Office VIII					20,913,076.00	7,723,000.00		10,000.00	28,646,076.00					20,913,076.00	7,723,000.00			10,000.00	28,646,076.00	
	GAA FY 2018					14,581,000.00	8,223,000.00		10,000.00	22,814,000.00					14,581,000.00	8,223,000.00			10,000.00	22,814,000.00	
	GARO No. 2018-1					1,212,000.00				1,212,000.00					1,212,000.00					1,212,000.00	
	SARO-BMB-C-18-0015771					20,289.00				20,289.00					20,289.00					20,289.00	
	SARO-BMB-C-18-0017143					481,589.00				481,589.00					481,589.00					481,589.00	
	SARO-BMB-C-18-0022053					3,546,256.00				3,546,256.00					3,546,256.00					3,546,256.00	
	SARO-BMB-C-18-0022054					223,497.00				223,497.00					223,497.00					223,497.00	
	SARO-BMB-C-18-0030020					147,627.00				147,627.00					147,627.00					147,627.00	
	SARO-BMB-C-18-0031146					200,818.00				200,818.00					200,818.00					200,818.00	
	SARO-BMB-C-18-0034368					500,000.00	(500,000.00)								500,000.00	(500,000.00)					
	Region IX - Zamboanga Peninsula					20,762,496.00	7,835,000.00		5,000.00	28,602,496.00					20,762,496.00	7,835,000.00			5,000.00	28,602,496.00	
	Regional Office IX					20,762,496.00	7,835,000.00		5,000.00	28,602,496.00					20,762,496.00	7,835,000.00			5,000.00	28,602,496.00	
	GAA FY 2018					16,933,000.00	7,835,000.00		5,000.00	24,773,000.00					16,933,000.00	7,835,000.00			5,000.00	24,773,000.00	
	GARO No. 2018-1					1,417,000.00				1,417,000.00					1,417,000.00					1,417,000.00	
	SARO-BMB-C-18-0000109					476,405.00				476,405.00					476,405.00					476,405.00	
	SARO-BMB-C-18-0000298					290,770.00				290,770.00					290,770.00					290,770.00	
	SARO-BMB-C-18-0005193					1,002,935.00				1,002,935.00					1,002,935.00					1,002,935.00	
	SARO-BMB-C-18-0010344					225,779.00				225,779.00					225,779.00					225,779.00	
	SARO-BMB-C-18-0017144					416,607.00				416,607.00					416,607.00					416,607.00	
	Region X - Northern Mindanao					18,324,547.00	5,603,000.00		5,000.00	23,932,547.00					18,324,547.00	5,603,000.00			5,000.00	23,932,547.00	
	Regional Office X					18,324,547.00	5,603,000.00		5,000.00	23,932,547.00					18,324,547.00	5,603,000.00			5,000.00	23,932,547.00	
	GAA FY 2018					14,266,000.00	5,733,000.00		5,000.00	20,004,000.00					14,266,000.00	5,733,000.00			5,000.00	20,004,000.00	
	GARO No. 2018-1					1,175,000.00				1,175,000.00					1,175,000.00						1,175,000.00
	SARO-BMB-C-18-0014384					19,251.00				19,251.00					19,251.00						19,251.00
	SARO-BMB-C-18-0014592					48,693.00				48,693.00					48,693.00						48,693.00
	SARO-BMB-C-18-0017145					410,363.00				410,363.00					410,363.00						410,363.00
	SARO-BMB-C-18-0022050					1,913,611.00				1,913,611.00					1,913,611.00						1,913,611.00
	SARO-BMB-C-18-0022051					274,122.00				274,122.00					274,122.00						274,122.00
	SARO-BMB-C-18-0026375					18,858.00				18,858.00					18,858.00						18,858.00
	SARO-BMB-C-18-0028726					7,927.00				7,927.00					7,927.00						7,927.00
	SARO-BMB-C-18-0028727					54,382.00				54,382.00					54,382.00						54,382.00
	SARO-BMB-C-18-0034030					5,769.00				5,769.00					5,769.00						5,769.00
	SARO-BMB-C-18-0034031					571.00				571.00					571.00						571.00
	SARO-BMB-C-18-0034376					130,000.00	(130,000.00)								130,000.00	(130,000.00)					

EAP

FAR No. 1-B
 LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
 As of the Quarter Ending December 31, 2018

Department: Department of Budget and Management (DBM)
 Agency: Office of the Secretary
 Operating Unit: All
 Organization Code (UACS): 060010000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: ALL

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FIN EX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)
	Region XI - Davao					18,790,664.00	8,497,000.00		5,000.00	27,292,664.00					18,790,664.00	8,497,000.00		5,000.00	27,292,664.00
	Regional Office XI					18,790,664.00	8,497,000.00		5,000.00	27,292,664.00					18,790,664.00	8,497,000.00		5,000.00	27,292,664.00
	GAA FY 2018					15,675,000.00	8,497,000.00		5,000.00	24,177,000.00					15,675,000.00	8,497,000.00		5,000.00	24,177,000.00
	GARO No. 2018-1					1,305,000.00				1,305,000.00					1,305,000.00				1,305,000.00
	SARO-BMB-C-18-0002461					52,726.00				52,726.00					52,726.00				52,726.00
	SARO-BMB-C-18-0008049					93,115.00				93,115.00					93,115.00				93,115.00
	SARO-BMB-C-18-0014593					197,276.00				197,276.00					197,276.00				197,276.00
	SARO-BMB-C-18-0017146					428,995.00				428,995.00					428,995.00				428,995.00
	SARO-BMB-C-18-0025301					701,161.00				701,161.00					701,161.00				701,161.00
	SARO-BMB-C-18-0032088					295,488.00				295,488.00					295,488.00				295,488.00
	SARO-BMB-C-18-0032765					41,903.00				41,903.00					41,903.00				41,903.00
	Region XII - SOCCSKSARGEN					18,340,599.00	8,267,000.00		5,000.00	26,612,599.00					18,340,599.00	8,267,000.00		5,000.00	26,612,599.00
	Regional Office - XII					18,340,599.00	8,267,000.00		5,000.00	26,612,599.00					18,340,599.00	8,267,000.00		5,000.00	26,612,599.00
	GAA FY 2018					14,327,000.00	8,267,000.00		5,000.00	22,599,000.00					14,327,000.00	8,267,000.00		5,000.00	22,599,000.00
	GARO No. 2018-1					1,197,000.00				1,197,000.00					1,197,000.00				1,197,000.00
	SARO-BMB-C-18-0003594					150,902.00				150,902.00					150,902.00				150,902.00
	SARO-BMB-C-18-0014315					87,457.00				87,457.00					87,457.00				87,457.00
	SARO-BMB-C-18-0015707					335,211.00				335,211.00					335,211.00				335,211.00
	SARO-BMB-C-18-0017147					435,568.00				435,568.00					435,568.00				435,568.00
	SARO-BMB-C-18-0022608					118,207.00				118,207.00					118,207.00				118,207.00
	SARO-BMB-C-18-0025660					30,469.00				30,469.00					30,469.00				30,469.00
	SARO-BMB-C-18-002605					1,614,508.00				1,614,508.00					1,614,508.00				1,614,508.00
	SARO-BMB-C-18-0027984					3,601.00				3,601.00					3,601.00				3,601.00
	SARO-BMB-C-18-0027985					40,676.00				40,676.00					40,676.00				40,676.00
	National Capital Region (NCR)					1,829,838,544.00	727,977,726.00	329,997,000.00	25,000.00	2,897,839,270.00					1,829,838,544.00	727,977,726.00	329,997,000.00	25,000.00	2,897,839,270.00
	Central Office					1,811,266,540.00	721,584,726.00	329,367,000.00	20,000.00	2,862,238,266.00					1,811,266,540.00	721,584,726.00	329,367,000.00	20,000.00	2,862,238,266.00
	GAA FY 2018					400,563,000.00	823,073,000.00	262,393,000.00	20,000.00	1,486,049,000.00					400,563,000.00	823,073,000.00	262,393,000.00	20,000.00	1,486,049,000.00
	GARO No. 2018-1					28,861,000.00				28,861,000.00					28,861,000.00				28,861,000.00
	Reverted Allotment per CNA						(12,776,274.00)			(12,776,274.00)									(12,776,274.00)
	SARO-BMB-C-18-0000257					193,944.00				193,944.00					193,944.00				193,944.00
	SARO-BMB-C-18-0001830					101,819.00				101,819.00					101,819.00				101,819.00
	SARO-BMB-C-18-0009771					10,786,639.00				10,786,639.00					10,786,639.00				10,786,639.00
	SARO-BMB-C-18-0009842					1,425,242.00				1,425,242.00					1,425,242.00				1,425,242.00
	SARO-BMB-C-18-0014398					495,681.00				495,681.00					495,681.00				495,681.00
	SARO-BMB-C-18-0014547					170,267.00				170,267.00					170,267.00				170,267.00
	SARO-BMB-C-18-0014585					4,558,053.00				4,558,053.00					4,558,053.00				4,558,053.00
	SARO-BMB-C-18-0015515					179,036.00				179,036.00					179,036.00				179,036.00
	SARO-BMB-C-18-0015655						(21,000,000.00)	21,000,000.00								(21,000,000.00)	21,000,000.00		
	SARO-BMB-C-18-0016197					2,093,161.00				2,093,161.00					2,093,161.00				2,093,161.00
	SARO-BMB-C-18-0017131					11,762,489.00				11,762,489.00					11,762,489.00				11,762,489.00
	SARO-BMB-C-18-0018172					124,824.00				124,824.00					124,824.00				124,824.00
	SARO-BMB-C-18-0019087					1,660,081.00				1,660,081.00					1,660,081.00				1,660,081.00
	SARO-BMB-C-18-0023486					36,066,000.00				36,066,000.00					36,066,000.00				36,066,000.00
	SARO-BMB-C-18-0023487					8,570,000.00				8,570,000.00					8,570,000.00				8,570,000.00
	SARO-BMB-C-18-0025655					380,525.00				380,525.00					380,525.00				380,525.00
	SARO-BMB-C-18-0029030						(7,570,000.00)	7,570,000.00								(7,570,000.00)	7,570,000.00		
	SARO-BMB-C-18-0029031						(20,759,000.00)	20,759,000.00								(20,759,000.00)	20,759,000.00		
	SARO-BMB-C-18-0029033						(8,245,000.00)	8,245,000.00								(8,245,000.00)	8,245,000.00		
	SARO-BMB-C-18-0030019					2,654,015.00				2,654,015.00					2,654,015.00				2,654,015.00
	SARO-BMB-C-18-0030718						(9,400,000.00)	9,400,000.00								(9,400,000.00)	9,400,000.00		
	SARO-BMB-C-18-0031147					474,000.00				474,000.00					474,000.00				474,000.00
	SARO-BMB-C-18-0034361					21,738,000.00	(21,738,000.00)								21,738,000.00	(21,738,000.00)			
	SARO-BMB-C-18-0034731					5,802,000.00				5,802,000.00					5,802,000.00				5,802,000.00
	SARO-BMB-C-18-0034735					195,000.00				195,000.00					195,000.00				195,000.00
	SARO-BMB-D-18-0000705					47,496,682.00				47,496,682.00					47,496,682.00				47,496,682.00
	SARO-BMB-D-18-0000706					63,328,910.00				63,328,910.00					63,328,910.00				63,328,910.00
	SARO-BMB-D-18-0004251					47,872,205.00				47,872,205.00					47,872,205.00				47,872,205.00
	SARO-BMB-D-18-0004252					63,829,607.00				63,829,607.00					63,829,607.00				63,829,607.00
	SARO-BMB-D-18-0007614					70,640,432.00				70,640,432.00					70,640,432.00				70,640,432.00
	SARO-BMB-D-18-0007824					53,278,754.00				53,278,754.00					53,278,754.00				53,278,754.00
	SARO-BMB-D-18-0010612					66,720,192.00				66,720,192.00					66,720,192.00				66,720,192.00
	SARO-BMB-D-18-0010670					50,060,239.00				50,060,239.00					50,060,239.00				50,060,239.00

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FAR No. 1-B
 LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
 As of the Quarter Ending December 31, 2018

Department: Department of Budget and Management (DBM)
 Agency: Office of the Secretary
 Operating Unit: All
 Organization Code (UACS): 060010000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: ALL

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments						
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FIN EX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)		
B. Sub-allotments received from Central Office/Regional Office																					
Region I - Ilocos																					
Regional Office - I																					
RAPSA No. 2018-12-001																					
12/20/2018 Specific Budgets of National Government Agencies										1101101											
Regional Office - I																					
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FAR No. 1-B
 LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
 As of the Quarter Ending December 31, 2018

Department: Department of Budget and Management (DBM)
 Agency: Office of the Secretary
 Operating Unit: All
 Organization Code (UACS): 060010000000
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
 Report Status: ALL

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FIN EX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)
	RAPSA No. 2018-12-0011	12/21/2018	Specific Budgets of National Government Agencies	1101101															
	RAPSA No. 2018-12-0013	12/21/2018	Specific Budgets of National Government Agencies	1101101						(650,000.00)				(650,000.00)	(650,000.00)				(650,000.00)
	RAPSA No. 2018-12-0014	12/21/2018	Specific Budgets of National Government Agencies	1101101						(250,000.00)				(250,000.00)	(250,000.00)				(250,000.00)
	RAPSA No. 2018-12-0015	12/21/2018	Specific Budgets of National Government Agencies	1101101						(525,000.00)				(525,000.00)	(525,000.00)				(525,000.00)
	RAPSA No. 2018-12-0016	12/21/2018	Specific Budgets of National Government Agencies	1101101						(395,000.00)				(395,000.00)	(395,000.00)				(395,000.00)
	RAPSA No. 2018-12-0017	12/21/2018	Specific Budgets of National Government Agencies	1101101						(550,000.00)				(550,000.00)	(550,000.00)				(550,000.00)
	RAPSA No. 2018-12-0018	12/21/2018	Specific Budgets of National Government Agencies	1101101						(600,000.00)				(600,000.00)	(600,000.00)				(600,000.00)
	RAPSA No. 2018-12-005	12/20/2018	Specific Budgets of National Government Agencies	1101101	313,000.00					313,000.00				(625,000.00)	(625,000.00)				(625,000.00)
	Regional Office - NCR														313,000.00				313,000.00
	SARO-BMB-C-18-0034003	12/17/2018	Specific Budgets of National Government Agencies	1101101										(155,000.00)					(155,000.00)
	Cordillera Administrative Region (CAR)													(155,000.00)					(155,000.00)
	Regional Office - CAR				550,000.00					550,000.00					550,000.00				550,000.00
	RAPSA No. 2018-12-0007	12/21/2018	Specific Budgets of National Government Agencies	1101101	550,000.00					550,000.00					550,000.00				550,000.00
	Region XIII - CARAGA														550,000.00				550,000.00
	Regional Office - XIII				625,000.00					625,000.00					625,000.00				625,000.00
	RAPSA No. 2018-12-0018	12/21/2018	Specific Budgets of National Government Agencies	1101101	625,000.00					625,000.00					625,000.00				625,000.00
	Region IVB - MIMAROPA																		
	Regional Office - IVB									(313,000.00)	(2,332,415.00)			(2,645,415.00)	(313,000.00)	(2,332,415.00)			(2,645,415.00)
	RAPSA No. 2018-12-006	12/20/2018	Specific Budgets of National Government Agencies	1101101						(313,000.00)	(2,332,415.00)			(2,645,415.00)	(313,000.00)	(2,332,415.00)			(2,645,415.00)
	SARO-BMB-C-18-0034004	12/17/2018	Specific Budgets of National Government Agencies	1101101						(313,000.00)	(2,332,415.00)			(2,645,415.00)	(313,000.00)	(2,332,415.00)			(2,645,415.00)
	Sub-total				7,427,000.00	2,487,415.00				9,914,415.00	(7,427,000.00)	(2,487,415.00)		(9,914,415.00)		(2,332,415.00)			(2,332,415.00)
	Total Allotments				2,140,263,254.00	841,020,383.00	332,612,000.00	107,000.00		3,313,992,637.00	(7,427,000.00)	(2,487,415.00)		(9,914,415.00)	2,132,826,254.00	838,532,968.00	332,612,000.00	107,000.00	3,304,078,222.00
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			1101101	695,883,397.00	841,020,383.00	332,612,000.00	107,000.00		1,869,622,780.00	(7,427,000.00)	(2,487,415.00)		(9,914,415.00)	688,456,397.00	838,532,968.00	332,612,000.00	107,000.00	1,859,708,365.00
	ARMM-DepEd's GSIS Contribution			1101111	545,566,730.00					545,566,730.00					545,566,730.00				545,566,730.00
	Miscellaneous Personnel Benefits Fund			1101406	84,612,427.00					84,612,427.00					84,612,427.00				84,612,427.00
	Pension and Gratuity Fund			1101407	25,093,791.00					25,093,791.00					25,093,791.00				25,093,791.00
	Retirement and Life Insurance Premiums			1104102	789,096,909.00					789,096,909.00					789,096,909.00				789,096,909.00

Certified Correct:



EDEN D. PANGILINAN
 Budget Officer
 Date: