

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=	
156	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)	
157	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)	
158	15-2023-021 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,264,675.00)	0.00	(3,264,675.00)	0.00	(3,264,675.00)	0.00	(3,264,675.00)	
159	15-2023-023 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(2,351,239.33)	0.00	(2,351,239.33)	0.00	(2,351,239.33)	0.00	(2,351,239.33)	
160	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)	
161	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)	
162	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)	
163	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)	
164	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)	
165	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)	
166	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)	
167	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)	
168	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)	
169	16-2023-024 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(96,976.00)	0.00	(96,976.00)	0.00	(96,976.00)	0.00	(96,976.00)	
170	16-2023-026 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,555,781.41)	0.00	(3,555,781.41)	0.00	(3,555,781.41)	0.00	(3,555,781.41)	
171	16-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)	0.00	(100,500.00)	
172	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)	
173	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)	
174	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)	
175	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)	
176	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)	
177	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)	
178	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)	
179	17-2023-020 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,133,105.64)	0.00	(4,133,105.64)	0.00	(4,133,105.64)	0.00	(4,133,105.64)	
<b>Sub-TotalL</b>					0.00	0.00	0.00	0.00	0.00	(356,487,181.59)	0.00	(356,487,181.59)	0.00	(356,487,181.59)	0.00	(356,487,181.59)	
<b>Total Allotments</b>					0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38	0.00	(356,487,181.59)	0.00	(356,487,181.59)	0.00	1,799,214,414.79	138,938,200.00	1,938,152,614.79	
Summary by Funding Source Code:																	
Specific Budgets of National Government Agencies					102101	0.00	2,155,701,596.38	138,938,200.00	2,294,639,796.38	0.00	(356,487,181.59)	0.00	(356,487,181.59)	0.00	1,799,214,414.79	138,938,200.00	1,938,152,614.79

Certified Correct:

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

Date:

Recommending Approval:

SOCRATES L. RAMORES  
Assistant National Statistician  
Finance and Administrative Service

Date:

Approved By:

CLAIRE DENNIS S. MAPA, PH.D  
Undersecretary  
National Statistician and Civil Registration General

Date:





List of Allotments and Sub-Allotments  
As at the quarter ending March 31, 2023

Department: National Economic and Development Authority (NEDA)  
 Agency: Philippine Statistics Authority  
 Operating Unit: Central Office  
 Organization Code (UACS): 24 008 0100000  
 Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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

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	8	10=(6+7+8+9)	11	12	14	13=	16=(11+12)	17=(7+12)	19=(13+14)	20=	
<b>B. Balance From GAA/SARO/Sub-Allotment(Prior)</b>																	
1	RA 11639 - FY 2022 Continuing Appropriation	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	0.00	0.00	0.00	12,093,465.42
2	RA 11639 - FY 2022 Continuing Appropriation	2023-01-03	Specific Budgets of National Government Agencies	102101	0.00	2,143,606,130.96	138,938,200.00	2,282,546,330.96	0.00	0.00	0.00	0.00	0.00	0.00	2,143,606,130.96	138,938,200.00	2,282,546,330.96
	<b>Sub-Total</b>				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	
<b>C. Sub-allotments to CO/ROs/IOUs(Prior Year)</b>																	
3	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)	
4	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)	
5	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)	
6	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)	
7	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)	
8	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)	
9	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)	
10	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)	
11	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)	
12	01-2023-022 CA	2023-03-09	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)	
13	01-2023-023 CA	2023-03-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(809,590.00)	0.00	(809,590.00)	0.00	(809,590.00)	0.00	(809,590.00)	
14	01-2023-026 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(65,599.00)	0.00	(65,599.00)	0.00	(65,599.00)	0.00	(65,599.00)	
15	01-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,907,556.26)	0.00	(3,907,556.26)	0.00	(3,907,556.26)	0.00	(3,907,556.26)	
16	01-2023-029 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(137,800.00)	0.00	(137,800.00)	0.00	(137,800.00)	0.00	(137,800.00)	
17	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)	
18	02-2023-005 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,158,050.00)	0.00	(4,158,050.00)	0.00	(4,158,050.00)	0.00	(4,158,050.00)	
19	02-2023-008 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)	
20	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)	
21	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)	
22	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)	
23	02-2023-012 CA	2023-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(4,960,801.00)	0.00	(4,960,801.00)	0.00	(4,960,801.00)	0.00	(4,960,801.00)	
24	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)	
25	02-2023-021 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(518,287.00)	0.00	(518,287.00)	0.00	(518,287.00)	0.00	(518,287.00)	
26	02-2023-022 CA	2023-03-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(948,920.00)	0.00	(948,920.00)	0.00	(948,920.00)	0.00	(948,920.00)	
27	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)	
28	02-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(3,101,902.75)	0.00	(3,101,902.75)	0.00	(3,101,902.75)	0.00	(3,101,902.75)	
29	02-2023-030 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(98,700.00)	0.00	(98,700.00)	0.00	(98,700.00)	0.00	(98,700.00)	
30	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)	
31	03-2023-008 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)	
32	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)	
33	03-2023-008 CA	2023-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(707,258.00)	0.00	(707,258.00)	0.00	(707,258.00)	0.00	(707,258.00)	
34	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)	
35	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)	
36	03-2023-017 CA	2023-02-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(17,800.00)	0.00	(17,800.00)	0.00	(17,800.00)	0.00	(17,800.00)	
37	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)	
38	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)	
39	03-2023-025 CA	2023-03-16	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(50,780.00)	0.00	(50,780.00)	0.00	(50,780.00)	0.00	(50,780.00)	
40	03-2023-027 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(7,781,015.96)	0.00	(7,781,015.96)	0.00	(7,781,015.96)	0.00	(7,781,015.96)	
41	03-2023-028 CA	2023-03-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	(80,700.00)	0.00	(80,700.00)	0.00	(80,700.00)	0.00	(80,700.00)	