

List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2018

FAR No. 1-B

Department : Department of National Defense (DND)
Agency : General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUS)
Operating Unit : General Headquarters - Proper
Organization Code (UACS) : 170101700001
Funding Source Code (as clustered) : 01 - Regular Agency Fund
(e.g. Fund Cluster: 101,102, 151)

Current Year Approp	X
Supplemental Approp	
Continuing Approp	

No. 1	Number 2	Date 3	Description 4	UACS Code 5	Allotments / Sub-Allotments					Sub-Allotment to Regions/Operating Units		
					PS 6	MOOE 7	CO 8	FINEX 9	Total 10=(6+7+8+9)	PS 11	MOOE 12	CO 13
1	A. Allotments Received From											
1	GAA FY 2018	2018-01-08	Specific Budgets of National Government Agencies	01101101	2,329,689,000.00	2,525,964,000.00	766,577,000.00	19,000.00	5,622,249,000.00			
2	GARO No. 2018-1	2018-01-15	Retirement and Life Insurance Premiums	01104102	52,243,000.00		-	-	52,243,000.00			
3	SARO-BMB-D-18-0000005	2018-01-08	Pension and Gratuity Fund	01101407	8,562,618,000.00		-	-	8,562,618,000.00			
4	SARO-BMB-D-18-0000023	2018-01-10	Pension and Gratuity Fund	01101407	668,670.00	-	-	-	668,670.00			
5	SARO-BMB-D-18-0000024	2018-01-10	Pension and Gratuity Fund	01101407	460,855.00	-	-	-	460,855.00			
6	SARO-BMB-D-18-0000025	2018-01-10	Pension and Gratuity Fund	01101407	1,368,493.00	-	-	-	1,368,493.00			
7	SARO-BMB-D-18-0000204	2018-01-22	Pension and Gratuity Fund	01101407	59,947,442.00	-	-	-	59,947,442.00			
8	SARO-BMB-D-18-0000282	2018-01-24	Pension and Gratuity Fund	01101407	75,531,046.00	-	-	-	75,531,046.00			
9	SARO-BMB-D-18-0000302	2018-01-24	Pension and Gratuity Fund	01101407	310,746.00	-	-	-	310,746.00			
10	SARO-BMB-D-18-0000303	2018-01-24	Pension and Gratuity Fund	01101407	3,798,688.00	-	-	-	3,798,688.00			
11	SARO-BMB-D-18-0000304	2018-01-24	Pension and Gratuity Fund	01101407	84,304,862.00	-	-	-	84,304,862.00			
12	SARO-BMB-D-18-0000351	2018-01-25	Pension and Gratuity Fund	01101407	3,591,914.00	-	-	-	3,591,914.00			
13	SARO-BMB-D-18-0000370	2018-01-26	Pension and Gratuity Fund	01101407	1,862,221.00	-	-	-	1,862,221.00			
14	SARO-BMB-D-18-0000440	2018-01-29	Pension and Gratuity Fund	01101407	484,619.00	-	-	-	484,619.00			
15	SARO-BMB-D-18-0000442	2018-01-29	Specific Budgets of National Government Agencies	01101101	1,997,615.00	-	-	-	1,997,615.00			
16	SARO-BMB-D-18-0000447	2018-01-30	Pension and Gratuity Fund	01101407	985,981.00	-	-	-	985,981.00			
17	SARO-BMB-D-18-0000449	2018-01-30	Pension and Gratuity Fund	01101407	53,571,396.00	-	-	-	53,571,396.00			
18	SARO-BMB-D-18-0000452	2018-01-30	Pension and Gratuity Fund	01101407	1,726,930.00	-	-	-	1,726,930.00			
19	SARO-BMB-D-18-0000599	2018-02-01	Pension and Gratuity Fund	01101407	31,270,853.00	-	-	-	31,270,853.00			
20	SARO-BMB-D-18-0000603	2018-02-01	Pension and Gratuity Fund	01101407	9,519,175.00	-	-	-	9,519,175.00			
21	SARO-BMB-D-18-0000709	2018-02-02	Pension and Gratuity Fund	01101407	656,709.00	-	-	-	656,709.00			
22	SARO-BMB-D-18-0000710	2018-02-02	Pension and Gratuity Fund	01101407	1,744,676.00	-	-	-	1,744,676.00			
23	SARO-BMB-D-18-0000715	2018-02-02	Pension and Gratuity Fund	01101407	3,225,363.00	-	-	-	3,225,363.00			
24	SARO-BMB-D-18-0000779	2018-02-05	Pension and Gratuity Fund	01101407	2,741,785.00	-	-	-	2,741,785.00			
25	SARO-BMB-D-18-0001052	2018-02-08	Specific Budgets of National Government Agencies	01101101	7,915,639.00	-	-	-	7,915,639.00			
26	SARO-BMB-D-18-0001099	2018-02-08	Pension and Gratuity Fund	01101407	4,522,396.00	-	-	-	4,522,396.00			
27	SARO-BMB-D-18-0001109	2018-02-08	Pension and Gratuity Fund	01101407	23,211,043.00	-	-	-	23,211,043.00			
28	SARO-BMB-D-18-0001116	2018-02-08	Pension and Gratuity Fund	01101407	121,040,717.00	-	-	-	121,040,717.00			
29	SARO-BMB-D-18-0001201	2018-02-09	Pension and Gratuity Fund	01101407	435,168.00	-	-	-	435,168.00			
30	SARO-BMB-D-18-0001812	2018-02-14	Pension and Gratuity Fund	01101407	38,721,737.00	-	-	-	38,721,737.00			
31	SARO-BMB-D-18-0001815	2018-02-14	Pension and Gratuity Fund	01101407	170,179.00	-	-	-	170,179.00			
32	SARO-BMB-D-18-0002022	2018-02-15	Pension and Gratuity Fund	01101407	1,274,407.00	-	-	-	1,274,407.00			
33	SARO-BMB-D-18-0002230	2018-02-20	Pension and Gratuity Fund	01101407	996,536.00	-	-	-	996,536.00			
34	SARO-BMB-D-18-0002247	2018-02-20	Specific Budgets of National Government Agencies	01101101	3,957,820.00	-	-	-	3,957,820.00			
35	SARO-BMB-D-18-0002398	2018-02-20	Specific Budgets of National Government Agencies	01101101	42,694.00	-	-	-	42,694.00			
36	SARO-BMB-D-18-0002399	2018-02-20	Specific Budgets of National Government Agencies	01101101	998,961.00	-	-	-	998,961.00			
37	SARO-BMB-D-18-0002444	2018-02-20	Specific Budgets of National Government Agencies	01101101	19,439,936.00	-	-	-	19,439,936.00			
38	SARO-BMB-D-18-0003057	2018-02-28	Specific Budgets of National Government Agencies	01101101	5,560,464.00	-	-	-	5,560,464.00			
39	SARO-BMB-D-18-0003062	2018-02-28	Specific Budgets of National Government Agencies	01101101	99,873,655.00	-	-	-	99,873,655.00			
40	SARO-BMB-D-18-0004315	2018-03-07	Pension and Gratuity Fund	01101407	221,220.00	-	-	-	221,220.00			
41	SARO-BMB-D-18-0004359	2018-03-07	Specific Budgets of National Government Agencies	01101101	57,700,786.00	-	-	-	57,700,786.00			
42	SARO-BMB-D-18-0004362	2018-03-07	Specific Budgets of National Government Agencies	01101101	34,488,525.00	-	-	-	34,488,525.00			
43	SARO-BMB-D-18-0004456	2018-03-07	Specific Budgets of National Government Agencies	01101101	43,616,227.00	-	-	-	43,616,227.00			
44	SARO-BMB-D-18-0004457	2018-03-07	Specific Budgets of National Government Agencies	01101101	-	2,628,648,000.00	-	-	2,628,648,000.00			
45	SARO-BMB-D-18-0004691	2018-03-08	Specific Budgets of National Government Agencies	01101101	6,866,240.00	-	-	-	6,866,240.00			
46	SARO-BMB-D-18-0004712	2018-03-08	Specific Budgets of National Government Agencies	01101101	13,671,850.00	-	-	-	13,671,850.00			
47	SARO-BMB-D-18-0004716	2018-03-08	Pension and Gratuity Fund	01102407	70,763,174.00	-	-	-	70,763,174.00			
48	SARO-BMB-D-18-0006163	2018-03-20	Specific Budgets of National Government Agencies	01101101	1,000,000,000.00	50,000,000.00	-	-	1,050,000,000.00			
49	SARO-BMB-D-18-0006266	2018-03-20	Specific Budgets of National Government Agencies	01101101	24,581,290.00	-	-	-	24,581,290.00			
50	SARO-BMB-D-18-0006846	2018-03-26	Specific Budgets of National Government Agencies	01101101	473,956,480.00	434,476,480.00	39,480,000.00	-	-			
51	SARO-BMB-D-18-0006885	2018-03-26	Pension and Gratuity Fund	01101407	8,397,214,221.00	-	-	-	8,397,214,221.00			
52	SARO-BMB-D-18-0007173	2018-03-26	Pension and Gratuity Fund	01102407	202,007,283.00	-	-	-	202,007,283.00			

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					PS	MOOE	CO	FINEX	Total 10=(6+7+8+9)	PS	MOOE	CO
1	2	3	4	5	6	7	8	9		11	12	13
	A. Allotments Received From											
53	SARO-BMB-D-18-0007228					183,146,849.00			183,146,849.00			
54	SARO-BMB-D-18-0007582	2018-03-28	Specific Budgets of National Government Agencies	01101101	-	-	17,885,037,588.00	-	17,885,037,588.00			
55	SARO-BMB-D-18-0007740	2018-04-02	Pension and Gratuity Fund	01102407	5,273,438.00	-	-	-	5,273,438.00			
56	SARO-BMB-D-18-0007741	2018-04-02	Pension and Gratuity Fund	01101407	660,335.00	-	-	-	660,335.00			
57	SARO-BMB-D-18-0007742	2018-04-02	Pension and Gratuity Fund	01101407	126,827,336.00	-	-	-	126,827,336.00			
58	SARO-BMB-D-18-0007746	2018-04-02	Specific Budgets of National Government Agencies	01101101	986,510.00	-	-	-	986,510.00			
59	SARO-BMB-D-18-0007869	2018-04-02	Customs duties and taxes, including tax expenditure	01104105	-	21,211,691.00	-	-	21,211,691.00			
60	SARO-BMB-D-18-0007887	2018-04-02	Pension and Gratuity Fund	01102407	89,595,171.00	-	-	-	89,595,171.00			
61	SARO-BMB-D-18-0008046	2018-04-05	Specific Budgets of National Government Agencies	01101101	-	37,500,000.00	37,500,000.00	-	75,000,000.00			
62	SARO-BMB-D-18-0008365	2018-04-10	Specific Budgets of National Government Agencies	01101101	18,242,427.00	-	-	-	18,242,427.00			
63	SARO-BMB-D-18-0009876	2018-04-25	Specific Budgets of National Government Agencies	01101101	788,758.00	-	-	-	788,758.00			
64	SARO-BMB-D-18-0009882	2018-04-25	Pension and Gratuity Fund	01101407	780,755.00	-	-	-	780,755.00			
65	SARO-BMB-D-18-0009886	2018-04-25	Specific Budgets of National Government Agencies	01101101	4,964,682.00	-	-	-	4,964,682.00			
66	SARO-BMB-D-18-0010057	2018-04-26	Specific Budgets of National Government Agencies	01101101	-	-	10,360,000.00	-	10,360,000.00			
67	SARO-BMB-D-18-0010545	2018-05-02	Pension and Gratuity Fund	01102407	4,312,614.00	-	-	-	4,312,614.00			
68	SARO-BMB-D-18-0010546	2018-05-02	Specific Budgets of National Government Agencies	01101101	1,533,269.00	-	-	-	1,533,269.00			
69	SARO-BMB-D-18-0010547	2018-05-02	Pension and Gratuity Fund	01102407	490,244.00	-	-	-	490,244.00			
70	SARO-BMB-D-18-0010550	2018-05-02	Pension and Gratuity Fund	01102407	50,819,616.00	-	-	-	50,819,616.00			
71	SARO-BMB-D-18-0010551	2018-05-02	Specific Budgets of National Government Agencies	01101101	52,888,457.00	-	-	-	52,888,457.00			
72	SARO-BMB-D-18-0011056	2018-05-08	Specific Budgets of National Government Agencies	01101101	18,236,316.00	-	-	-	18,236,316.00			
73	SARO-BMB-D-18-0011058	2018-05-08	Pension and Gratuity Fund	01101407	125,373,498.00	-	-	-	125,373,498.00			
74	SARO-BMB-D-18-0011064	2018-07-16	Specific Budgets of National Government Agencies	01101101	378,949.00	-	-	-	378,949.00			
75	SARO-BMB-D-18-0011065	2018-05-08	Pension and Gratuity Fund	01102407	1,784,640.00	-	-	-	1,784,640.00			
76	SARO-BMB-D-18-0011066	2018-05-08	Pension and Gratuity Fund	01102407	349,589.00	-	-	-	349,589.00			
77	SARO-BMB-D-18-0011067	2018-05-08	Pension and Gratuity Fund	01101407	40,426.00	-	-	-	40,426.00			
78	SARO-BMB-D-18-0011068	2018-05-08	Pension and Gratuity Fund	01102407	7,278,476.00	-	-	-	7,278,476.00			
79	SARO-BMB-D-18-0011168	2018-05-09	Pension and Gratuity Fund	01102407	9,124,474.00	-	-	-	9,124,474.00			
80	SARO-BMB-D-18-0011169	2018-05-09	Pension and Gratuity Fund	01102407	293,222,669.00	-	-	-	293,222,669.00			
81	SARO-BMB-D-18-0011971	2018-05-09	Pension and Gratuity Fund	01102407	106,102,843.00	-	-	-	106,102,843.00			
82	SARO-BMB-D-18-0011991	2018-05-09	Pension and Gratuity Fund	01102407	89,835.00	-	-	-	89,835.00			
83	SARO-BMB-D-18-0012274	2018-05-21	Pension and Gratuity Fund	01101407	8,975,598.00	-	-	-	8,975,598.00			
84	SARO-BMB-D-18-0012275	2018-05-21	Specific Budgets of National Government Agencies	01101101	50,704,140.00	-	-	-	50,704,140.00			
85	SARO-BMB-D-18-0012277	2018-05-21	Pension and Gratuity Fund	01102407	89,058,671.00	-	-	-	89,058,671.00			
86	SARO-BMB-D-18-0012454	2018-05-23	Pension and Gratuity Fund	01102407	1,253,558.00	-	-	-	1,253,558.00			
87	SARO-BMB-D-18-0012455	2018-05-23	Specific Budgets of National Government Agencies	01101101	525,332.00	-	-	-	525,332.00			
88	SARO-BMB-D-18-0012640	2018-05-28	Pension and Gratuity Fund	01102407	42,863,945.00	-	-	-	42,863,945.00			
89	SARO-BMB-D-18-0012887	2018-05-31	Specific Budgets of National Government Agencies	01101101	22,662,071.00	-	-	-	22,662,071.00			
90	SARO-BMB-D-18-0012888	2018-05-28	Pension and Gratuity Fund	01102407	30,907,662.00	-	-	-	30,907,662.00			
91	SARO-BMB-D-18-0012889	2018-05-31	Pension and Gratuity Fund	01102407	322,362.00	-	-	-	322,362.00			
92	SARO-BMB-D-18-0012927	2018-05-21	Specific Budgets of National Government Agencies	01101101	-	-	3,000,000.00	-	3,000,000.00			
93	SARO-BMB-D-18-0013115	2018-06-14	Specific Budgets of National Government Agencies	01101101	5,560,464.00	-	-	-	5,560,464.00			
94	SARO-BMB-D-18-0013116	2018-06-04	Pension and Gratuity Fund	01102407	84,339,333.00	-	-	-	84,339,333.00			
95	SARO-BMB-D-18-0013178	2018-06-05	Pension and Gratuity Fund	01102407	44,003,907.00	-	-	-	44,003,907.00			
96	SARO-BMB-D-18-0013249	2018-06-06	Pension and Gratuity Fund	01102407	463,802.00	-	-	-	463,802.00			
97	SARO-BMB-D-18-0013550	2018-06-11	Specific Budgets of National Government Agencies	01101101	6,651,764.00	-	-	-	6,651,764.00			
98	SARO-BMB-D-18-0013551	2018-06-14	Pension and Gratuity Fund	01102407	24,772,739.00	-	-	-	24,772,739.00			
99	SARO-BMB-D-18-0013554	2018-06-14	Pension and Gratuity Fund	01102407	2,650,230.00	-	-	-	2,650,230.00			
100	SARO-BMB-D-18-0013651	2018-06-14	Pension and Gratuity Fund	01102407	496,637.00	-	-	-	496,637.00			
101	SARO-BMB-D-18-0013713	2018-06-14	Specific Budgets of National Government Agencies	01101101	48,585,887.00	-	-	-	48,585,887.00			
102	SARO-BMB-D-18-0013714	2018-06-14	Pension and Gratuity Fund	01102407	59,235,318.00	-	-	-	59,235,318.00			
103	SARO-BMB-D-18-0013736	2018-06-14	Specific Budgets of National Government Agencies	01101101	-	-	7,096,008,488.00	-	7,096,008,488.00			
104	SARO-BMB-D-18-0013750	2018-06-14	Specific Budgets of National Government Agencies	01101101	980,980.00	-	-	-	980,980.00			
105	SARO-BMB-D-18-0013826	2018-06-18	Pension and Gratuity Fund	01102407	101,970,432.00	-	-	-	101,970,432.00			
106	SARO-BMB-D-18-0014187	2018-06-21	Pension and Gratuity Fund	01102407	7,366,989.00	-	-	-	7,366,989.00			
107	SARO-BMB-D-18-0014451	2018-06-25	Pension and Gratuity Fund	01102407	477,692,849.00	-	-	-	477,692,849.00			
108	SARO-BMB-D-18-0014564	24/06/2018	Pension and Gratuity Fund	01102407	8,443,548,687.00	-	-	-	8,443,548,687.00			
109	SARO-BMB-D-18-0014864	02/07/2018	Pension and Gratuity Fund	01102407	27,768,854.00	-	-	-	27,768,854.00			
110	SARO-BMB-D-18-0014932	03/07/2018	Specific Budgets of National Government Agencies	01101101	10,745,867.00	-	-	-	10,745,867.00			
111	SARO-BMB-D-18-0014933	03/07/2018	Pension and Gratuity Fund	01102407	3,396,745.00	-	-	-	3,396,745.00			
112	SARO-BMB-D-18-0015131	06/07/2018	Specific Budgets of National Government Agencies	01101101	32,845,613.00	-	-	-	32,845,613.00			
113	SARO-BMB-D-18-0015132	06/07/2018	Pension and Gratuity Fund	01102407	104,456,570.00	-	-	-	104,456,570.00			

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					PS	MOOE	CO	FINEX	Total 10=(6+7+8+9)	PS	MOOE	CO
1	2	3	4	5	6	7	8	9		11	12	13
A. Allotments Received From												
114	SARO-BMB-D-18-0015195	06/07/2018	Specific Budgets of National Government Agencies	01101101	272,589.00	-	-	-	272,589.00			
115	SARO-BMB-D-18-0015254	06/07/2018	Specific Budgets of National Government Agencies	01101101	48,550,778.00	-	-	-	48,550,778.00			
116	SARO-BMB-D-18-0015255	09/07/2018	Pension and Gratuity Fund	01102407	57,557,255.00	-	-	-	57,557,255.00			
117	SARO-BMB-D-18-0015285	09/07/2018	Specific Budgets of National Government Agencies	01101101	2,842,654.00	-	-	-	2,842,654.00			
118	SARO-BMB-D-18-0015295	09/07/2018	Customs duties and taxes, including tax expenditure	01104105	-	166,217,657.00	-	-	166,217,657.00			
119	SARO-BMB-D-18-0015324	10/07/2018	Pension and Gratuity Fund	01102407	981,924.00	-	-	-	981,924.00			
120	SARO-BMB-D-18-0015338	10/07/2018	Pension and Gratuity Fund	01102407	141,248.00	-	-	-	141,248.00			
121	SARO-BMB-D-18-0015339	10/07/2018	Pension and Gratuity Fund	01102407	3,264,046.00	-	-	-	3,264,046.00			
122	SARO-BMB-D-18-0015505	11/07/2018	Pension and Gratuity Fund	01102407	48,720,969.00	-	-	-	48,720,969.00			
123	SARO-BMB-D-18-0016007	11/07/2018	Specific Budgets of National Government Agencies	01101101	-	220,612,500.00	-	-	220,612,500.00			
124	SARO-BMB-D-18-0016303	11/07/2018	Pension and Gratuity Fund	01102407	336,375.00	-	-	-	336,375.00			
125	SARO-BMB-D-18-0016304	24/07/2018	Specific Budgets of National Government Agencies	01101101	32,035,176.00	-	-	-	32,035,176.00			
126	SARO-BMB-D-18-0016345	25/07/2018	Pension and Gratuity Fund	01102407	33,222,137.00	-	-	-	33,222,137.00			
127	SARO-BMB-D-18-0016437	26/07/2018	Specific Budgets of National Government Agencies	01101101	2,139,422.00	-	-	-	2,139,422.00			
128	SARO-BMB-D-18-0016439	26/07/2018	Specific Budgets of National Government Agencies	01101101	1,496,313.00	-	-	-	1,496,313.00			
129	SARO-BMB-D-18-0016445	26/07/2018	Pension and Gratuity Fund	01102407	385,594.00	-	-	-	385,594.00			
130	SARO-BMB-D-18-0016506	27/07/2018	Pension and Gratuity Fund	01102407	151,684.00	-	-	-	151,684.00			
131	SARO-BMB-D-18-0016507	27/07/2018	Pension and Gratuity Fund	01102407	142,772.00	-	-	-	142,772.00			
132	SARO-BMB-D-18-0016510	27/07/2018	Specific Budgets of National Government Agencies	01101101	50,418,522.00	-	-	-	50,418,522.00			
133	SARO-BMB-D-18-0016511	27/07/2018	Pension and Gratuity Fund	01102407	208,199,255.00	-	-	-	208,199,255.00			
134	SARO-BMB-D-18-0016678	30/07/2018	Pension and Gratuity Fund	01102407	2,810,530.00	-	-	-	2,810,530.00			
135	SARO-BMB-D-18-0016679	30/07/2018	Pension and Gratuity Fund	01102407	56,990,550.00	-	-	-	56,990,550.00			
136	SARO-BMB-D-18-0016680	30/07/2018	Pension and Gratuity Fund	01102407	548,008.00	-	-	-	548,008.00			
137	SARO-BMB-D-18-0016699	30/07/2018	Specific Budgets of National Government Agencies	01101101	51,312,876.00	-	-	-	51,312,876.00			
138	SARO-BMB-D-18-0016700	30/07/2018	Pension and Gratuity Fund	01102407	44,332,960.00	-	-	-	44,332,960.00			
139	SARO-BMB-D-18-0016816	01/08/2018	Pension and Gratuity Fund	01102407	58,179,052.00	-	-	-	58,179,052.00			
140	SARO-BMB-D-18-0016817	01/08/2018	Pension and Gratuity Fund	01102407	12,148,369.00	-	-	-	12,148,369.00			
141	SARO-BMB-D-18-0016977	02/08/2018	Specific Budgets of National Government Agencies	01101101	4,964,682.00	-	-	-	4,964,682.00			
142	SARO-BMB-D-18-0017064	02/08/2018	Pension and Gratuity Fund	01102407	906,408.00	-	-	-	906,408.00			
143	SARO-BMB-D-18-0017069	02/08/2018	Specific Budgets of National Government Agencies	01101101	640,972.00	-	-	-	640,972.00			
144	SARO-BMB-D-18-0017071	02/08/2018	Specific Budgets of National Government Agencies	01101101	3,424,193.00	-	-	-	3,424,193.00			
145	SARO-BMB-D-18-0017093	02/08/2018	Pension and Gratuity Fund	01102407	795,682.00	-	-	-	795,682.00			
146	SARO-BMB-D-18-0017304	06/08/2018	Pension and Gratuity Fund	01102407	532,543,531.00	-	-	-	532,543,531.00			
147	SARO-BMB-D-18-0017881	10/08/2018	Specific Budgets of National Government Agencies	01101101	1,063,206.00	-	-	-	1,063,206.00			
148	SARO-BMB-D-18-0017882	10/08/2018	Specific Budgets of National Government Agencies	01101101	964,312.00	-	-	-	964,312.00			
149	SARO-BMB-D-18-0017883	10/08/2018	Specific Budgets of National Government Agencies	01101101	1,295,444.00	-	-	-	1,295,444.00			
150	SARO-BMB-D-18-0018292	15/08/2018	Pension and Gratuity Fund	01102407	2,570,357.00	-	-	-	2,570,357.00			
151	SARO-BMB-D-18-0018085	15/08/2018	Specific Budgets of National Government Agencies	01101101	78,867.00	-	-	-	78,867.00			
152	SARO-BMB-D-18-0018086	15/08/2018	Specific Budgets of National Government Agencies	01101101	166,181.00	-	-	-	166,181.00			
153	SARO-BMB-D-18-0018472	15/08/2018	Pension and Gratuity Fund	01102407	681,992,980.00	-	-	-	681,992,980.00			
154	SARO-BMB-D-18-0018654	20/08/2018	Specific Budgets of National Government Agencies	01101101	61,130,261.00	-	-	-	61,130,261.00			
155	SARO-BMB-D-18-0018679	20/08/2018	Pension and Gratuity Fund	01102407	162,083,069.00	-	-	-	162,083,069.00			
156	SARO-BMB-D-18-0018926	22/08/2018	Pension and Gratuity Fund	01102407	181,522.00	-	-	-	181,522.00			
157	SARO-BMB-D-18-0019046	23/08/2018	Pension and Gratuity Fund	01102407	1,496,722.00	-	-	-	1,496,722.00			
158	SARO-BMB-D-18-0019173	23/08/2018	Pension and Gratuity Fund	01102407	522,611.00	-	-	-	522,611.00			
159	SARO-BMB-D-18-0019764	31/08/2018	Pension and Gratuity Fund	01102407	247,987,058.00	-	-	-	247,987,058.00			
160	SARO-BMB-D-18-0019803	03/09/2018	Pension and Gratuity Fund	01102407	125,171.00	-	-	-	125,171.00			
161	SARO-BMB-D-18-0019822	03/09/2018	Customs duties and taxes, including tax expenditure	01104105	-	138,110,823.00	-	-	138,110,823.00			
162	SARO-BMB-D-18-0019853	03/09/2018	Pension and Gratuity Fund	01102407	3,637,877.00	-	-	-	3,637,877.00			
163	SARO-BMB-D-18-0020598	10/09/2018	Pension and Gratuity Fund	01102407	385,546.00	-	-	-	385,546.00			
164	SARO-BMB-D-18-0020603	10/09/2018	Pension and Gratuity Fund	01102407	648,737.00	-	-	-	648,737.00			
165	SARO-BMB-D-18-0020760	12/09/2018	Pension and Gratuity Fund	01102407	4,906,344.00	-	-	-	4,906,344.00			
166	SARO-BMB-D-18-0020763	12/09/2018	Specific Budgets of National Government Agencies	01101101	58,368,375.00	-	-	-	58,368,375.00			
167	SARO-BMB-D-18-0020845	12/09/2018	Specific Budgets of National Government Agencies	01101101	99,206,906.00	-	-	-	99,206,906.00			
168	SARO-BMB-D-18-0021829	20/09/2018	Pension and Gratuity Fund	01102407	340,222.00	-	-	-	340,222.00			
169	SARO-BMB-D-18-0021832	20/09/2018	Specific Budgets of National Government Agencies	01101101	2,973,667.00	-	-	-	2,973,667.00			
170	SARO-BMB-D-18-0022010	24/09/2018	Customs duties and taxes, including tax expenditure	01104105	-	128,585,434.00	-	-	128,585,434.00			
171	SARO-BMB-D-18-0022491	27/09/2018	Pension and Gratuity Fund	01102407	5,656,324,623.00	-	-	-	5,656,324,623.00			
172	SARO-BMB-D-18-0022592	28/09/2018	Pension and Gratuity Fund	01102407	18,791,510.00	-	-	-	18,791,510.00			
173	SARO-BMB-D-18-0022594	01/10/2018	Automatic Approp - AFPMOD TF	03104357	-	-	610,440,000.00	-	610,440,000.00			
174	SARO-BMB-D-18-0022768	01/10/2018	Pension and Gratuity Fund	01102407	531,267.00	-	-	-	531,267.00			

No.	Number	Date	Description	UACS Code	Allotments / Sub-Allotments					Sub-Allotment to Regions/Operating Units		
					PS	MOOE	CO	FINEX	Total 10=(6+7+8+9)	PS	MOOE	CO
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13
	A. Allotments Received From L											
175	SARO-BMB-D-18-0022769	01/10/2018	Specific Budgets of National Government Agencies	01101101	111,525,487.00	-	-	-	111,525,487.00			
176	SARO-BMB-D-18-0022946	02/10/2018	Specific Budgets of National Government Agencies	01101101	2,284,683.00	-	-	-	2,284,683.00			
177	SARO-BMB-D-18-0022947	02/10/2018	Pension and Gratuity Fund	01102407	757,200.00	-	-	-	757,200.00			
178	SARO-BMB-D-18-0022948	02/10/2018	Pension and Gratuity Fund	01102407	606,736.00	-	-	-	606,736.00			
179	SARO-BMB-D-18-0023098	03/10/2018	Pension and Gratuity Fund	01102407	11,371,605.00	-	-	-	11,371,605.00			
180	SARO-BMB-D-18-0023099	03/10/2018	Pension and Gratuity Fund	01102407	161,656,987.00	-	-	-	161,656,987.00			
181	SARO-BMB-D-18-0023103	03/10/2018	Pension and Gratuity Fund	01102407	8,437,616.00	-	-	-	8,437,616.00			
182	SARO-BMB-D-18-0023499	05/10/2018	Pension and Gratuity Fund	01102407	8,474,162,532.00	-	-	-	8,474,162,532.00			
183	SARO-BMB-D-18-0023823	09/10/2018	Pension and Gratuity Fund	01102407	122,094.00	-	-	-	122,094.00			
184	SARO-BMB-D-18-0023977	10/10/2018	Pension and Gratuity Fund	01102407	821,191.00	-	-	-	821,191.00			
185	SARO-BMB-D-18-0023798	10/10/2018	Pension and Gratuity Fund	01102407	15,979,817.00	-	-	-	15,979,817.00			
186	SARO-BMB-D-18-0024420	15/10/2018	Specific Budgets of National Government Agencies	01101101	45,032,998.00	-	-	-	45,032,998.00			
187	SARO-BMB-D-18-0024421	15/10/2018	Pension and Gratuity Fund	01102407	47,811,215.00	-	-	-	47,811,215.00			
188	SARO-BMB-D-18-0024441	15/10/2018	Pension and Gratuity Fund	01102407	1,343,987.00	-	-	-	1,343,987.00			
189	SARO-BMB-D-18-0024527	15/10/2018	Pension and Gratuity Fund	01102407	512,731.00	-	-	-	512,731.00			
190	SARO-BMB-D-18-0024587	16/10/2018	Pension and Gratuity Fund	01102407	593,037.00	-	-	-	593,037.00			
191	SARO-BMB-D-18-0024747	17/10/2018	Pension and Gratuity Fund	01102407	511,601.00	-	-	-	511,601.00			
192	SARO-BMB-D-18-0025149	22/10/2018	Pension and Gratuity Fund	01102407	1,030,587,648.00	-	-	-	1,030,587,648.00			
193	SARO-BMB-D-18-0025617	25/10/2018	Pension and Gratuity Fund	01102407	52,690,508.00	-	-	-	52,690,508.00			
194	SARO-BMB-D-18-0025618	25/10/2018	Specific Budgets of National Government Agencies	01101101	34,162,838.00	-	-	-	34,162,838.00			
195	SARO-BMB-D-18-0026356	31/10/2018	Pension and Gratuity Fund	01102407	5,939,136.00	-	-	-	5,939,136.00			
196	SARO-BMB-D-18-0026472	31/10/2018	Pension and Gratuity Fund	01102407	83,355,952.00	-	-	-	83,355,952.00			
197	SARO-BMB-D-18-0026474	06/11/2018	Pension and Gratuity Fund	01102407	90,732,604.00	-	-	-	90,732,604.00			
198	SARO-BMB-D-18-0026475	06/11/2018	Automatic Approp - AFPMOD TF	03104357	-	44,918,580.00	-	-	44,918,580.00			
199	SARO-BMB-D-18-0026623	07/11/2018	Contingent Fund	01101402	-	-	20,000,000.00	-	20,000,000.00			
200	SARO-BMB-D-18-0026665	07/11/2018	Contingent Fund	01101402	-	189,000,000.00	-	-	189,000,000.00			
201	SARO-BMB-D-18-0026672	07/11/2018	Pension and Gratuity Fund	01102407	62,249,719.00	-	-	-	62,249,719.00			
202	SARO-BMB-D-18-0027901	15/11/2018	Pension and Gratuity Fund	01102407	39,734,387.00	-	-	-	39,734,387.00			
203	SARO-BMB-D-18-0027902	15/11/2018	Specific Budgets of National Government Agencies	01101101	1,713,231.00	-	-	-	1,713,231.00			
204	SARO-BMB-D-18-0028204	16/11/2018	Pension and Gratuity Fund	01102407	254,920,984.00	-	-	-	254,920,984.00			
205	SARO-BMB-D-18-0028209	16/11/2018	Pension and Gratuity Fund	01102407	254,920,984.00	-	-	-	254,920,984.00			
206	SARO-BMB-D-18-0028815	19/11/2018	Pension and Gratuity Fund	01102407	22,355,855.00	-	-	-	22,355,855.00			
207	SARO-BMB-D-18-0028835	19/11/2018	Pension and Gratuity Fund	01102407	44,551,513.00	-	-	-	44,551,513.00			
208	SARO-BMB-D-18-0030257	23/11/2018	Pension and Gratuity Fund	01102407	812,701,565.00	-	-	-	812,701,565.00			
209	SARO-BMB-D-18-0030412	26/11/2018	Pension and Gratuity Fund	01102407	672,749.00	-	-	-	672,749.00			
210	SARO-BMB-D-18-0030710	27/11/2018	Pension and Gratuity Fund	01102407	118,992,863.00	-	-	-	118,992,863.00			
211	SARO-BMB-D-18-0030697	27/11/2018	Pension and Gratuity Fund	01102407	9,127,628.00	-	-	-	9,127,628.00			
212	SARO-BMB-D-18-0030778	27/11/2018	Pension and Gratuity Fund	01102407	61,209,959.00	-	-	-	61,209,959.00			
213	SARO-BMB-D-18-0030898	28/11/2018	Specific Budgets of National Government Agencies	01101101	18,016,000.00	-	-	-	18,016,000.00			
214	SARO-BMB-D-18-0030929	27/11/2018	MPBF	01101406	32,916,213.00	-	-	-	32,916,213.00			
215	SARO-BMB-D-18-0031068	28/11/2018	Specific Budgets of National Government Agencies	01101101	1,260,872.00	-	-	-	1,260,872.00			
216	SARO-BMB-D-18-0032551	07/12/2018	Pension and Gratuity Fund	01102407	17,800,899.00	-	-	-	17,800,899.00			
217	SARO-BMB-D-18-0033935	28/12/2018	Customs duties and taxes, including tax expenditure	01104105	-	33,684,121.00	-	-	33,684,121.00			
218	SARO-BMB-D-18-0034262	09/12/2018	Pension and Gratuity Fund	01102407	118,992,863.00	-	-	-	118,992,863.00			
220	SARO-BMB-D-18-0034481	09/12/2018	Pension and Gratuity Fund	01102407	4,205,004.00	-	-	-	4,205,004.00			
221	SARO-BMB-D-18-0034686	12/09/2018	Pension and Gratuity Fund	01102407	4,906,344.00	-	-	-	4,906,344.00			
222	SARO-BMB-D-18-0035084	28/12/2018	Customs duties and taxes, including tax expenditure	01104105	-	212,727,218.00	-	-	212,727,218.00			
223	SARO-BMB-D-18-0035204	28/12/2018	Customs duties and taxes, including tax expenditure	01104105	-	94,061,988.00	-	-	94,061,988.00			
224	SARO-BMB-D-18-0035246	28/12/2018	Contingent Fund	01101402	-	176,000,000.00	-	-	176,000,000.00			
					51,975,087,256.00	7,284,865,341.00	26,468,403,076.00	19,000.00	85,728,374,673.00			

Department : Department of National Defense
 Agency : General Headquarters, AFP
 Operating Unit : General Headquarters
 Organization Code (UACS) : 17010170
 Funding Source Code (as clustered) : 0
 (e.g. Fund Cluster: 101,102, 151)

No. 1	Number 2	Sub-Allotment to Regions/Operating Units		Total Allotments / Net of Sub-allotments				
		FINEX 14	Total (11+12+13+)	PS 16	MOOE 17	CO 18	FINEX 19	Total 20=(16+17+18+19)
1	A. Allotments Received From D							
1	GAA FY 2018			2,329,689,000.00	2,525,964,000.00	766,577,000.00	19,000.00	5,622,249,000.00
2	GARO No. 2018-1			52,243,000.00		-	-	52,243,000.00
3	SARO-BMB-D-18-0000005			8,562,618,000.00		-	-	8,562,618,000.00
4	SARO-BMB-D-18-0000023			668,670.00	-	-	-	668,670.00
5	SARO-BMB-D-18-0000024			460,855.00	-	-	-	460,855.00
6	SARO-BMB-D-18-0000025			1,368,493.00	-	-	-	1,368,493.00
7	SARO-BMB-D-18-0000204			59,947,442.00	-	-	-	59,947,442.00
8	SARO-BMB-D-18-0000282			75,531,046.00	-	-	-	75,531,046.00
9	SARO-BMB-D-18-0000302			310,746.00	-	-	-	310,746.00
10	SARO-BMB-D-18-0000303			3,798,688.00	-	-	-	3,798,688.00
11	SARO-BMB-D-18-0000304			84,304,862.00	-	-	-	84,304,862.00
12	SARO-BMB-D-18-0000351			3,591,914.00	-	-	-	3,591,914.00
13	SARO-BMB-D-18-0000370			1,862,221.00	-	-	-	1,862,221.00
14	SARO-BMB-D-18-0000440			484,619.00	-	-	-	484,619.00
15	SARO-BMB-D-18-0000442			1,997,615.00	-	-	-	1,997,615.00
16	SARO-BMB-D-18-0000447			985,981.00	-	-	-	985,981.00
17	SARO-BMB-D-18-0000449			53,571,396.00	-	-	-	53,571,396.00
18	SARO-BMB-D-18-0000452			1,726,930.00	-	-	-	1,726,930.00
19	SARO-BMB-D-18-0000599			31,270,853.00	-	-	-	31,270,853.00
20	SARO-BMB-D-18-0000603			9,519,175.00	-	-	-	9,519,175.00
21	SARO-BMB-D-18-0000709			656,709.00	-	-	-	656,709.00
22	SARO-BMB-D-18-0000710			1,744,676.00	-	-	-	1,744,676.00
23	SARO-BMB-D-18-0000715			3,225,363.00	-	-	-	3,225,363.00
24	SARO-BMB-D-18-0000779			2,741,785.00	-	-	-	2,741,785.00
25	SARO-BMB-D-18-0001052			7,915,639.00	-	-	-	7,915,639.00
26	SARO-BMB-D-18-0001099			4,522,396.00	-	-	-	4,522,396.00
27	SARO-BMB-D-18-0001109			23,211,043.00	-	-	-	23,211,043.00
28	SARO-BMB-D-18-0001116			121,040,717.00	-	-	-	121,040,717.00
29	SARO-BMB-D-18-0001201			435,168.00	-	-	-	435,168.00
30	SARO-BMB-D-18-0001812			38,721,737.00	-	-	-	38,721,737.00
31	SARO-BMB-D-18-0001815			170,179.00	-	-	-	170,179.00
32	SARO-BMB-D-18-0002022			1,274,407.00	-	-	-	1,274,407.00
33	SARO-BMB-D-18-0002230			996,536.00	-	-	-	996,536.00
34	SARO-BMB-D-18-0002247			3,957,820.00	-	-	-	3,957,820.00
35	SARO-BMB-D-18-0002398			42,694.00	-	-	-	42,694.00
36	SARO-BMB-D-18-0002399			998,961.00	-	-	-	998,961.00
37	SARO-BMB-D-18-0002444			19,439,936.00	-	-	-	19,439,936.00
38	SARO-BMB-D-18-0003057			5,560,464.00	-	-	-	5,560,464.00
39	SARO-BMB-D-18-0003062			99,873,655.00	-	-	-	99,873,655.00
40	SARO-BMB-D-18-0004315			221,220.00	-	-	-	221,220.00
41	SARO-BMB-D-18-0004359			57,700,786.00	-	-	-	57,700,786.00
42	SARO-BMB-D-18-0004362			34,488,525.00	-	-	-	34,488,525.00
43	SARO-BMB-D-18-0004456			43,616,227.00	-	-	-	43,616,227.00
44	SARO-BMB-D-18-0004457			-	2,628,648,000.00	-	-	2,628,648,000.00
45	SARO-BMB-D-18-0004691			6,866,240.00	-	-	-	6,866,240.00
46	SARO-BMB-D-18-0004712			13,671,850.00	-	-	-	13,671,850.00
47	SARO-BMB-D-18-0004716			70,763,174.00	-	-	-	70,763,174.00
48	SARO-BMB-D-18-0006163			1,000,000,000.00	50,000,000.00	-	-	1,050,000,000.00
49	SARO-BMB-D-18-0006266			24,581,290.00	-	-	-	24,581,290.00
50	SARO-BMB-D-18-0006846			473,956,480.00	434,476,480.00	39,480,000.00	-	947,912,960.00
51	SARO-BMB-D-18-0006885			8,397,214,221.00	-	-	-	8,397,214,221.00
52	SARO-BMB-D-18-0007173			202,007,283.00	-	-	-	202,007,283.00

No.	Number	Sub-Allotment to Regions/Operating Units		Total Allotments / Net of Sub-allotments				
		FINEX 14	Total (11+12+13+)	PS 16	MOOE 17	CO 18	FINEX 19	Total 20=(16+17+18+19)
	A. Allotments Received From							
53	SARO-BMB-D-18-0007228				183,146,849.00			183,146,849.00
54	SARO-BMB-D-18-0007582			-	-	17,885,037,588.00	-	17,885,037,588.00
55	SARO-BMB-D-18-0007740			5,273,438.00	-	-	-	5,273,438.00
56	SARO-BMB-D-18-0007741			660,335.00	-	-	-	660,335.00
57	SARO-BMB-D-18-0007742			126,827,336.00	-	-	-	126,827,336.00
58	SARO-BMB-D-18-0007746			986,510.00	-	-	-	986,510.00
59	SARO-BMB-D-18-0007869			-	21,211,691.00	-	-	21,211,691.00
60	SARO-BMB-D-18-0007887			89,595,171.00	-	-	-	89,595,171.00
61	SARO-BMB-D-18-0008046			-	37,500,000.00	37,500,000.00	-	75,000,000.00
62	SARO-BMB-D-18-0008365			18,242,427.00	-	-	-	18,242,427.00
63	SARO-BMB-D-18-0009876			788,758.00	-	-	-	788,758.00
64	SARO-BMB-D-18-0009882			780,755.00	-	-	-	780,755.00
65	SARO-BMB-D-18-0009886			4,964,682.00	-	-	-	4,964,682.00
66	SARO-BMB-D-18-0010057			-	-	10,360,000.00	-	10,360,000.00
67	SARO-BMB-D-18-0010545			4,312,614.00	-	-	-	4,312,614.00
68	SARO-BMB-D-18-0010546			1,533,269.00	-	-	-	1,533,269.00
69	SARO-BMB-D-18-0010547			490,244.00	-	-	-	490,244.00
70	SARO-BMB-D-18-0010550			50,819,616.00	-	-	-	50,819,616.00
71	SARO-BMB-D-18-0010551			52,888,457.00	-	-	-	52,888,457.00
72	SARO-BMB-D-18-0011056			18,236,316.00	-	-	-	18,236,316.00
73	SARO-BMB-D-18-0011058			125,373,498.00	-	-	-	125,373,498.00
74	SARO-BMB-D-18-0011064			378,949.00	-	-	-	378,949.00
75	SARO-BMB-D-18-0011065			1,784,640.00	-	-	-	1,784,640.00
76	SARO-BMB-D-18-0011066			349,589.00	-	-	-	349,589.00
77	SARO-BMB-D-18-0011067			40,426.00	-	-	-	40,426.00
78	SARO-BMB-D-18-0011068			7,278,476.00	-	-	-	7,278,476.00
79	SARO-BMB-D-18-0011168			9,124,474.00	-	-	-	9,124,474.00
80	SARO-BMB-D-18-0011169			293,222,669.00	-	-	-	293,222,669.00
81	SARO-BMB-D-18-0011971			106,102,843.00	-	-	-	106,102,843.00
82	SARO-BMB-D-18-0011991			89,835.00	-	-	-	89,835.00
83	SARO-BMB-D-18-0012274			8,975,598.00	-	-	-	8,975,598.00
84	SARO-BMB-D-18-0012275			50,704,140.00	-	-	-	50,704,140.00
85	SARO-BMB-D-18-0012277			89,058,671.00	-	-	-	89,058,671.00
86	SARO-BMB-D-18-0012454			1,253,558.00	-	-	-	1,253,558.00
87	SARO-BMB-D-18-0012455			525,332.00	-	-	-	525,332.00
88	SARO-BMB-D-18-0012640			42,863,945.00	-	-	-	42,863,945.00
89	SARO-BMB-D-18-0012887			22,662,071.00	-	-	-	22,662,071.00
90	SARO-BMB-D-18-0012888			30,907,662.00	-	-	-	30,907,662.00
91	SARO-BMB-D-18-0012889			322,362.00	-	-	-	322,362.00
92	SARO-BMB-D-18-0012927			-	-	3,000,000.00	-	3,000,000.00
93	SARO-BMB-D-18-0013115			5,560,464.00	-	-	-	5,560,464.00
94	SARO-BMB-D-18-0013116			84,339,333.00	-	-	-	84,339,333.00
95	SARO-BMB-D-18-0013178			44,003,907.00	-	-	-	44,003,907.00
96	SARO-BMB-D-18-0013249			463,802.00	-	-	-	463,802.00
97	SARO-BMB-D-18-0013550			6,651,764.00	-	-	-	6,651,764.00
98	SARO-BMB-D-18-0013551			24,772,739.00	-	-	-	24,772,739.00
99	SARO-BMB-D-18-0013554			2,650,230.00	-	-	-	2,650,230.00
100	SARO-BMB-D-18-0013651			496,637.00	-	-	-	496,637.00
101	SARO-BMB-D-18-0013713			48,585,887.00	-	-	-	48,585,887.00
102	SARO-BMB-D-18-0013714			59,235,318.00	-	-	-	59,235,318.00
103	SARO-BMB-D-18-0013736			-	-	7,096,008,488.00	-	7,096,008,488.00
104	SARO-BMB-D-18-0013750			980,980.00	-	-	-	980,980.00
105	SARO-BMB-D-18-0013826			101,970,432.00	-	-	-	101,970,432.00
106	SARO-BMB-D-18-0014187			7,366,989.00	-	-	-	7,366,989.00
107	SARO-BMB-D-18-0014451			477,692,849.00	-	-	-	477,692,849.00
108	SARO-BMB-D-18-0014564			8,443,548,687.00	-	-	-	8,443,548,687.00
109	SARO-BMB-D-18-0014864			27,768,854.00	-	-	-	27,768,854.00
110	SARO-BMB-D-18-0014932			10,745,867.00	-	-	-	10,745,867.00
111	SARO-BMB-D-18-0014933			3,396,745.00	-	-	-	3,396,745.00
112	SARO-BMB-D-18-0015131			32,845,613.00	-	-	-	32,845,613.00
113	SARO-BMB-D-18-0015132			104,456,570.00	-	-	-	104,456,570.00

No.	Number	Sub-Allotment to Regions/Operating Units		Total Allotments / Net of Sub-allotments				
		FINEX 14	Total (11+12+13+)	PS 16	MOOE 17	CO 18	FINEX 19	Total 20=(16+17+18+19)
1	2							
	A. Allotments Received From							
114	SARO-BMB-D-18-0015195			272,589.00	-	-	-	272,589.00
115	SARO-BMB-D-18-0015254			48,550,778.00	-	-	-	48,550,778.00
116	SARO-BMB-D-18-0015255			57,557,255.00	-	-	-	57,557,255.00
117	SARO-BMB-D-18-0015285			2,842,654.00	-	-	-	2,842,654.00
118	SARO-BMB-D-18-0015295			-	166,217,657.00	-	-	166,217,657.00
119	SARO-BMB-D-18-0015324			981,924.00	-	-	-	981,924.00
120	SARO-BMB-D-18-0015338			141,248.00	-	-	-	141,248.00
121	SARO-BMB-D-18-0015339			3,264,046.00	-	-	-	3,264,046.00
122	SARO-BMB-D-18-0015505			48,720,969.00	-	-	-	48,720,969.00
123	SARO-BMB-D-18-0016007			-	220,612,500.00	-	-	220,612,500.00
124	SARO-BMB-D-18-0016303			336,375.00	-	-	-	336,375.00
125	SARO-BMB-D-18-0016304			32,035,176.00	-	-	-	32,035,176.00
126	SARO-BMB-D-18-0016345			33,222,137.00	-	-	-	33,222,137.00
127	SARO-BMB-D-18-0016437			2,139,422.00	-	-	-	2,139,422.00
128	SARO-BMB-D-18-0016439			1,496,313.00	-	-	-	1,496,313.00
129	SARO-BMB-D-18-0016445			385,594.00	-	-	-	385,594.00
130	SARO-BMB-D-18-0016506			151,684.00	-	-	-	151,684.00
131	SARO-BMB-D-18-0016507			142,772.00	-	-	-	142,772.00
132	SARO-BMB-D-18-0016510			50,418,522.00	-	-	-	50,418,522.00
133	SARO-BMB-D-18-0016511			208,199,255.00	-	-	-	208,199,255.00
134	SARO-BMB-D-18-0016678			2,810,530.00	-	-	-	2,810,530.00
135	SARO-BMB-D-18-0016679			56,990,550.00	-	-	-	56,990,550.00
136	SARO-BMB-D-18-0016680			548,008.00	-	-	-	548,008.00
137	SARO-BMB-D-18-0016699			51,312,876.00	-	-	-	51,312,876.00
138	SARO-BMB-D-18-0016700			44,332,960.00	-	-	-	44,332,960.00
139	SARO-BMB-D-18-0016816			58,179,052.00	-	-	-	58,179,052.00
140	SARO-BMB-D-18-0016817			12,148,369.00	-	-	-	12,148,369.00
141	SARO-BMB-D-18-0016977			4,964,682.00	-	-	-	4,964,682.00
142	SARO-BMB-D-18-0017064			906,408.00	-	-	-	906,408.00
143	SARO-BMB-D-18-0017069			640,972.00	-	-	-	640,972.00
144	SARO-BMB-D-18-0017071			3,424,193.00	-	-	-	3,424,193.00
145	SARO-BMB-D-18-0017093			795,682.00	-	-	-	795,682.00
146	SARO-BMB-D-18-0017304			532,543,531.00	-	-	-	532,543,531.00
147	SARO-BMB-D-18-0017881			1,063,206.00	-	-	-	1,063,206.00
148	SARO-BMB-D-18-0017882			964,312.00	-	-	-	964,312.00
149	SARO-BMB-D-18-0017883			1,295,444.00	-	-	-	1,295,444.00
150	SARO-BMB-D-18-0018292			2,570,357.00	-	-	-	2,570,357.00
151	SARO-BMB-D-18-0018085			78,867.00	-	-	-	78,867.00
152	SARO-BMB-D-18-0018086			166,181.00	-	-	-	166,181.00
153	SARO-BMB-D-18-0018472			681,992,980.00	-	-	-	681,992,980.00
154	SARO-BMB-D-18-0018654			61,130,261.00	-	-	-	61,130,261.00
155	SARO-BMB-D-18-0018679			162,083,069.00	-	-	-	162,083,069.00
156	SARO-BMB-D-18-0018926			181,522.00	-	-	-	181,522.00
157	SARO-BMB-D-18-0019046			1,496,722.00	-	-	-	1,496,722.00
158	SARO-BMB-D-18-0019173			522,611.00	-	-	-	522,611.00
159	SARO-BMB-D-18-0019764			247,987,058.00	-	-	-	247,987,058.00
160	SARO-BMB-D-18-0019803			125,171.00	-	-	-	125,171.00
161	SARO-BMB-D-18-0019822			-	138,110,823.00	-	-	138,110,823.00
162	SARO-BMB-D-18-0019853			3,637,877.00	-	-	-	3,637,877.00
163	SARO-BMB-D-18-0020598			385,546.00	-	-	-	385,546.00
164	SARO-BMB-D-18-0020603			648,737.00	-	-	-	648,737.00
165	SARO-BMB-D-18-0020760			4,906,344.00	-	-	-	4,906,344.00
166	SARO-BMB-D-18-0020763			58,368,375.00	-	-	-	58,368,375.00
167	SARO-BMB-D-18-0020845			99,206,906.00	-	-	-	99,206,906.00
168	SARO-BMB-D-18-0021829			340,222.00	-	-	-	340,222.00
169	SARO-BMB-D-18-0021832			2,973,667.00	-	-	-	2,973,667.00
170	SARO-BMB-D-18-0022010			-	128,585,434.00	-	-	128,585,434.00
171	SARO-BMB-D-18-0022491			5,656,324,623.00	-	-	-	5,656,324,623.00
172	SARO-BMB-D-18-0022592			18,791,510.00	-	-	-	18,791,510.00
173	SARO-BMB-D-18-0022594			-	-	610,440,000.00	-	610,440,000.00
174	SARO-BMB-D-18-0022768			531,267.00	-	-	-	531,267.00

No.	Number	Sub-Allotment to Regions/Operating Units		Total Allotments / Net of Sub-allotments				
		FINEX 14	Total (11+12+13+)	PS 16	MOOE 17	CO 18	FINEX 19	Total 20=(16+17+18+19)
1	2	14	(11+12+13+)	16	17	18	19	20=(16+17+18+19)
A. Allotments Received From U								
175	SARO-BMB-D-18-0022769			111,525,487.00	-	-	-	111,525,487.00
176	SARO-BMB-D-18-0022946			2,284,683.00	-	-	-	2,284,683.00
177	SARO-BMB-D-18-0022947			757,200.00	-	-	-	757,200.00
178	SARO-BMB-D-18-0022948			606,736.00	-	-	-	606,736.00
179	SARO-BMB-D-18-0023098			11,371,605.00	-	-	-	11,371,605.00
180	SARO-BMB-D-18-0023099			161,656,987.00	-	-	-	161,656,987.00
181	SARO-BMB-D-18-0023103			8,437,616.00	-	-	-	8,437,616.00
182	SARO-BMB-D-18-0023499			8,474,162,532.00	-	-	-	8,474,162,532.00
183	SARO-BMB-D-18-0023823			122,094.00	-	-	-	122,094.00
184	SARO-BMB-D-18-0023977			821,191.00	-	-	-	821,191.00
185	SARO-BMB-D-18-0023798			15,979,817.00	-	-	-	15,979,817.00
186	SARO-BMB-D-18-0024420			45,032,998.00	-	-	-	45,032,998.00
187	SARO-BMB-D-18-0024421			47,811,215.00	-	-	-	47,811,215.00
188	SARO-BMB-D-18-0024441			1,343,987.00	-	-	-	1,343,987.00
189	SARO-BMB-D-18-0024527			512,731.00	-	-	-	512,731.00
190	SARO-BMB-D-18-0024587			593,037.00	-	-	-	593,037.00
191	SARO-BMB-D-18-0024747			511,601.00	-	-	-	511,601.00
192	SARO-BMB-D-18-0025149			1,030,587,648.00	-	-	-	1,030,587,648.00
193	SARO-BMB-D-18-0025617			52,690,508.00	-	-	-	52,690,508.00
194	SARO-BMB-D-18-0025618			34,162,838.00	-	-	-	34,162,838.00
195	SARO-BMB-D-18-0026356			5,939,136.00	-	-	-	5,939,136.00
196	SARO-BMB-D-18-0026472			83,355,952.00	-	-	-	83,355,952.00
197	SARO-BMB-D-18-0026474			90,732,604.00	-	-	-	90,732,604.00
198	SARO-BMB-D-18-0026475				44,918,580.00			44,918,580.00
199	SARO-BMB-D-18-0026623				-	20,000,000.00	-	20,000,000.00
200	SARO-BMB-D-18-0026665				189,000,000.00	-	-	189,000,000.00
201	SARO-BMB-D-18-0026672			62,249,719.00	-	-	-	62,249,719.00
202	SARO-BMB-D-18-0027901			39,734,387.00	-	-	-	39,734,387.00
203	SARO-BMB-D-18-0027902			1,713,231.00	-	-	-	1,713,231.00
204	SARO-BMB-D-18-0028204			78,282.00	-	-	-	78,282.00
205	SARO-BMB-D-18-0028209			254,920,984.00	-	-	-	254,920,984.00
206	SARO-BMB-D-18-0028815			22,355,855.00	-	-	-	22,355,855.00
207	SARO-BMB-D-18-0028835			44,551,513.00	-	-	-	44,551,513.00
208	SARO-BMB-D-18-0030257			812,701,565.00	-	-	-	812,701,565.00
209	SARO-BMB-D-18-0030412			672,749.00	-	-	-	672,749.00
210	SARO-BMB-D-18-0030710			169,510,764.00	-	-	-	169,510,764.00
211	SARO-BMB-D-18-0030697			9,127,628.00	-	-	-	9,127,628.00
212	SARO-BMB-D-18-0030778			61,209,959.00	-	-	-	61,209,959.00
213	SARO-BMB-D-18-0030898			18,016,000.00	-	-	-	18,016,000.00
214	SARO-BMB-D-18-0030929			32,916,213.00	-	-	-	32,916,213.00
215	SARO-BMB-D-18-0031068			1,260,872.00	-	-	-	1,260,872.00
216	SARO-BMB-D-18-0032551			17,800,899.00	-	-	-	17,800,899.00
217	SARO-BMB-D-18-0033935				33,684,121.00		-	33,684,121.00
218	SARO-BMB-D-18-0034262			118,992,863.00	-	-	-	118,992,863.00
220	SARO-BMB-D-18-0034481			4,205,004.00	-	-	-	4,205,004.00
221	SARO-BMB-D-18-0034686			460,062,997.00	-	-	-	460,062,997.00
222	SARO-BMB-D-18-0035084			-	212,727,218.00	-	-	212,727,218.00
223	SARO-BMB-D-18-0035204			-	94,061,988.00	-	-	94,061,988.00
224	SARO-BMB-D-18-0035246			-	176,000,000.00	-	-	176,000,000.00
				52,225,919,108.00	7,284,865,341.00	26,468,403,076.00	19,000.00	85,979,206,525.00

Prepared by:

Certified By:

Approved By:

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Brigadier General AFP
Chief, Office of the Financial Management

NILO B ABAIGAR DPA
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Encoder:

Decima L Manglicmot
Administrative Officer V

Armed Forces of the Philippines-General Headquarters, AFP and AFP-Wide Separate and Support Units (AFPWSSUS)
List of Allotments and Sub-Allotments
As of the quarter ending 31 December, 2018

Department : Department of National Defense (DND)
Agency : General Headquarters, AFP and AFP-Wide Service
Operating Unit : General Headquarters - Proper
Organization Code (UACS) : 170101700001
Funding Source Code (as clustered) : 01 - Regular Agency Fund
(e.g. Fund Cluster: 101,102, 151)

FAR No. 1-B

Current Year Approp	
Supplemental Approp	
Continuing Approp	X

No.	Allotments / Sub-Allotments		Funding Source Description	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units				
	Number	Date			PS	MOOE	CO	FINEX	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)
	A. Allotments Received From DBM													
1	SARO-BMB-D-17-0025063	2017-12-20	Specific Budgets of National Government Agencies	01102101			116,611,843.00		116,611,843.00					
2	SARO-BMB-D-17-0026271	2017-12-20	Specific Budgets of National Government Agencies	01102101			1,559,952,364.00		1,559,952,364.00					
3	SARO-BMB-D-18-0000181	2018-01-19	Specific Budgets of National Government Agencies	01102101			9,043,289.00		9,043,289.00					
4	SARO-BMB-D-18-0004636	2018-03-08	Specific Budgets of National Government Agencies	01102101			241,988,289.00		241,988,289.00					
5	SARO-BMB-D-18-0004715	2018-03-08	Specific Budgets of National Government Agencies	01102101			243,089,540.00		243,089,540.00					
6	SARO-BMB-D-18-0002478	2018-02-22	Specific Budgets of National Government Agencies	01102101			33,702,286.00		33,702,286.00					
7	SARO-BMB-D-18-0010466	2018-04-22	Specific Budgets of National Government Agencies	01102101			5,782,738.00		5,782,738.00					
8	SARO-BMB-D-18-00112925	2018-04-30	Specific Budgets of National Government Agencies	01102101			722,000,000.00		722,000,000.00					
9	SARO-BMB-D-18-0013408	2018-06-07	Specific Budgets of National Government Agencies	01102101			250,000,000.00		250,000,000.00					
10	SARO-BMB-D-18-0013668	2018-06-07	Specific Budgets of National Government Agencies	01102101			408,000,000.00		408,000,000.00					
11	SARO-BMB-D-18-0014565	2018-06-07	Specific Budgets of National Government Agencies	01102101			14,669,775.00		14,669,775.00					
12	SARO-BMB-D-18-0019753	2018-08-31	Specific Budgets of National Government Agencies	01102101			732,695,085.00		732,695,085.00					
13	SARO-BMB-D-18-0022594	2018-09-28	Specific Budgets of National Government Agencies	01102101			389,560,000.00		389,560,000.00					
14	SARO-BMB-D-18-0034295	2018-09-28	Specific Budgets of National Government Agencies	01102101			697,247,850.00		697,247,850.00					
15	SARO-BMB-D-18-0035208	2018-12-28	Specific Budgets of National Government Agencies	01102101			1,070,635,936.00		1,070,635,936.00					
	Sub-total						6,494,978,995.00		6,494,978,995.00					
	B. Sub-allotments received from Ce													
	Total Allotments						6,494,978,995.00		6,494,978,995.00					
			Summary by Funding Source Code:											
			Specific Budgets of National Government Agencies	01102101			6,494,978,995.00		6,494,978,995.00					

No. Allotments / Sub-Allotments			Funding Source		Total Allotments / Net of Sub-allotments				
1	Number 2	Date 3	Description 4	UACS Code 5	PS 16	MOOE 17	CO 18	FINEX 19	Total 20=(16+17+18+19)
	A. Allotments Received From DBM								
1	SARO-BMB-D-17-0025063	2017-12-20	Specific Budgets of National Government Agencies	01102101	-	-	116,611,843.00	-	116,611,843.00
2	SARO-BMB-D-17-0026271	2017-12-20	Specific Budgets of National Government Agencies	01102101	-	-	1,559,952,364.00	-	1,559,952,364.00
3	SARO-BMB-D-18-0000181	2018-01-19	Specific Budgets of National Government Agencies	01102101	-	-	9,043,289.00	-	9,043,289.00
4	SARO-BMB-D-18-0004636	2018-03-08	Specific Budgets of National Government Agencies	01102101	-	-	241,988,289.00	-	241,988,289.00
5	SARO-BMB-D-18-0004715	2018-03-08	Specific Budgets of National Government Agencies	01102101	-	-	243,089,540.00	-	243,089,540.00
6	SARO-BMB-D-18-0002478	2018-02-22	Specific Budgets of National Government Agencies	01102101	-	-	33,702,286.00	-	33,702,286.00
7	SARO-BMB-D-18-0010466	2018-04-22	Specific Budgets of National Government Agencies	01102101	-	-	5,782,738.00	-	5,782,738.00
8	SARO-BMB-D-18-00112925	2018-04-30	Specific Budgets of National Government Agencies	01102101	-	-	722,000,000.00	-	722,000,000.00
9	SARO-BMB-D-18-0013408	2018-06-07	Specific Budgets of National Government Agencies	01102101	-	-	250,000,000.00	-	250,000,000.00
10	SARO-BMB-D-18-0013668	2018-06-07	Specific Budgets of National Government Agencies	01102101	-	-	408,000,000.00	-	408,000,000.00
11	SARO-BMB-D-18-0014565	2018-06-07	Specific Budgets of National Government Agencies	01102101	-	-	14,669,775.00	-	14,669,775.00
12	SARO-BMB-D-18-0019753	2018-08-31	Specific Budgets of National Government Agencies	01102101	-	-	732,695,085.00	-	732,695,085.00
13	SARO-BMB-D-18-0022594	2018-09-28	Specific Budgets of National Government Agencies	01102101	-	-	389,560,000.00	-	389,560,000.00
14	SARO-BMB-D-18-0034295	2018-09-28	Specific Budgets of National Government Agencies	01102101	-	-	697,247,850.00	-	697,247,850.00
15	SARO-BMB-D-18-0035208	2018-12-28	Specific Budgets of National Government Agencies	01102101	-	-	1,070,635,936.00	-	1,070,635,936.00
	Sub-total						6,494,978,995.00		6,494,978,995.00
	B. Sub-allotments received from Cer								
	Total Allotments						6,494,978,995.00		6,494,978,995.00
			Summary by Funding Source Code:						
			Specific Budgets of National Government Agencies	01102101			6,494,978,995.00		6,494,978,995.00

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