

Department: Department of National Defense (DND)  
 Agency/Entity: General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)  
 Operating Unit: General Headquarters - Proper  
 Organization Code (UACS): 17 010 1700001  
 Fund Cluster: 01 - Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Reception Grants Fund)

FAR No. 1B

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	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					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
<b>A. Allotments received from DBM</b>																				
1	GAA Items released through GAA as Allotment Order per An	2025-01-15	Specific Budgets of National Government Agencies	101101	5,284,999,000.00	4,484,864,000.00	0.00	2,083,015,000.00	11,852,878,000.00	0.00	0.00	0.00	0.00	0.00	5,284,999,000.00	4,484,864,000.00	0.00	2,083,015,000.00	11,852,878,000.00	
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-15	Retirement and Life Insurance Premiums	104102	77,094,000.00	0.00	0.00	0.00	77,094,000.00	0.00	0.00	0.00	0.00	0.00	77,094,000.00	0.00	0.00	0.00	77,094,000.00	
3	SARO-BMD-D-25-0000002	2025-01-21	Pension and Gratuity Fund	101407	14,280,434,251.00	0.00	0.00	0.00	14,280,434,251.00	0.00	0.00	0.00	0.00	0.00	14,280,434,251.00	0.00	0.00	0.00	14,280,434,251.00	
4	SARO-BMD-D-25-0000471	2025-02-17	Pension and Gratuity Fund	101407	430,701.00	0.00	0.00	0.00	430,701.00	0.00	0.00	0.00	0.00	0.00	430,701.00	0.00	0.00	0.00	430,701.00	
5	SARO-BMD-D-25-0001233	2025-02-19	Miscellaneous Personnel Benefits Fund	101406	68,365,000.00	0.00	0.00	0.00	68,365,000.00	0.00	0.00	0.00	0.00	0.00	68,365,000.00	0.00	0.00	0.00	68,365,000.00	
6	SARO-BMD-D-25-0001249	2025-02-19	Retirement and Life Insurance Premiums	104102	6,870,000.00	0.00	0.00	0.00	6,870,000.00	0.00	0.00	0.00	0.00	0.00	6,870,000.00	0.00	0.00	0.00	6,870,000.00	
7	SARO-BMD-D-25-0006727	2025-03-03	Pension and Gratuity Fund	101407	152,287,526.00	0.00	0.00	0.00	152,287,526.00	0.00	0.00	0.00	0.00	0.00	152,287,526.00	0.00	0.00	0.00	152,287,526.00	
8	SARO-BMD-D-25-0007459	2025-03-04	Pension and Gratuity Fund	101407	28,841,595.00	0.00	0.00	0.00	28,841,595.00	0.00	0.00	0.00	0.00	0.00	28,841,595.00	0.00	0.00	0.00	28,841,595.00	
9	SARO-BMD-D-25-0007678	2025-03-05	Customs duties and taxes, including tax expenditures	104105	0.00	1,435,480,110.00	0.00	0.00	1,435,480,110.00	0.00	0.00	0.00	0.00	0.00	0.00	1,435,480,110.00	0.00	0.00	1,435,480,110.00	
10	SARO-BMD-D-25-0009112	2025-03-07	Pension and Gratuity Fund	101407	166,693,910.00	0.00	0.00	0.00	166,693,910.00	0.00	0.00	0.00	0.00	0.00	166,693,910.00	0.00	0.00	0.00	166,693,910.00	
11	SARO-BMD-D-25-0008456	2025-03-13	Pension and Gratuity Fund	101407	53,631,144.00	0.00	0.00	0.00	53,631,144.00	0.00	0.00	0.00	0.00	0.00	53,631,144.00	0.00	0.00	0.00	53,631,144.00	
12	SARO-BMD-D-25-0008530	2025-03-17	Specific Budgets of National Government Agencies	101101	233,280,000.00	0.00	0.00	0.00	233,280,000.00	0.00	0.00	0.00	0.00	0.00	233,280,000.00	0.00	0.00	0.00	233,280,000.00	
13	SARO-BMD-D-25-0008697	2025-03-24	Pension and Gratuity Fund	101407	171,328,014.00	0.00	0.00	0.00	171,328,014.00	0.00	0.00	0.00	0.00	0.00	171,328,014.00	0.00	0.00	0.00	171,328,014.00	
14	SARO-BMD-D-25-0009050	2025-03-27	Pension and Gratuity Fund	101407	14,252,888,374.00	0.00	0.00	0.00	14,252,888,374.00	0.00	0.00	0.00	0.00	0.00	14,252,888,374.00	0.00	0.00	0.00	14,252,888,374.00	
<b>Sub-Total</b>					34,777,143,515.00	5,920,344,110.00	0.00	2,083,015,000.00	42,780,502,625.00	0.00	0.00	0.00	0.00	0.00	34,777,143,515.00	5,920,344,110.00	0.00	2,083,015,000.00	42,780,502,625.00	
<b>Total Allotments</b>					34,777,143,515.00	5,920,344,110.00	0.00	2,083,015,000.00	42,780,502,625.00	0.00	0.00	0.00	0.00	0.00	34,777,143,515.00	5,920,344,110.00	0.00	2,083,015,000.00	42,780,502,625.00	
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies				101101	5,518,279,000.00	4,484,864,000.00	0.00	2,083,015,000.00	12,086,158,000.00	0.00	0.00	0.00	0.00	0.00	5,518,279,000.00	4,484,864,000.00	0.00	2,083,015,000.00	12,086,158,000.00	
Miscellaneous Personnel Benefits Fund				101406	68,365,000.00	0.00	0.00	0.00	68,365,000.00	0.00	0.00	0.00	0.00	0.00	68,365,000.00	0.00	0.00	0.00	68,365,000.00	
Pension and Gratuity Fund				101407	29,106,535,515.00	0.00	0.00	0.00	29,106,535,515.00	0.00	0.00	0.00	0.00	0.00	29,106,535,515.00	0.00	0.00	0.00	29,106,535,515.00	
Retirement and Life Insurance Premiums				104102	83,964,000.00	0.00	0.00	0.00	83,964,000.00	0.00	0.00	0.00	0.00	0.00	83,964,000.00	0.00	0.00	0.00	83,964,000.00	
Customs duties and taxes, including tax expenditures				104105	0.00	1,435,480,110.00	0.00	0.00	1,435,480,110.00	0.00	0.00	0.00	0.00	0.00	0.00	1,435,480,110.00	0.00	0.00	0.00	1,435,480,110.00

This report was generated using the Unified Reporting System on April 30, 2025 7:20 AM; Status : SUBMITTED

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