

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending December 31, 2019

Department : Department of Trade and Industry (DTI)
Agency/Entity : Construction Industry Authority of the Philippines (CIAP)
Operating Unit : < not applicable >
Organization Code : 22 007 0000000
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Localy Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X
Supplemental Appropriations

No.	Number	Date	Description	Allotments/ Sub-Allotments received from CORFOUS					Sub-Allotments to ROFOUS					Total Allotments/Net of Sub-Allotments				
				UACS Code	PS	MOOE	FINEX	CO	Sub-Total	PS	MOOE	FINEX	CO	TOTAL	PS	MOOE	FINEX	CO
A. Allotments received from DDM																		
1	COMPLEMENTARY RELEASE PERFORMANCE BUDGET	05/03/2019	Specific Budgets of National Government Agencies	101101	38,258,887.00	48,051,149.00	0.00	3,688,234.60	18,918,144.90	0.00	0.00	0.00	0.00	38,258,887.00	48,051,149.00	0.00	3,688,234.60	87,996,251.00
2	COMPLEMENTARY RELEASE PERFORMANCE BUDGET	05/03/2019	Retirement and Life Insurance Premiums	104102	4,800,000.00	0.00	0.00	0.00	4,800,000.00	0.00	0.00	0.00	0.00	4,800,000.00	0.00	0.00	0.00	4,800,000.00
3	COMPLEMENTARY RELEASE PERFORMANCE BUDGET	05/03/2019	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	COMPLEMENTARY RELEASE PERFORMANCE BUDGET	05/03/2019	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	COMPLEMENTARY RELEASE PERFORMANCE BUDGET	05/03/2019	Specific Budgets of National Government Agencies	101101	14,788,113.00	19,134,869.00	0.00	191,778.00	34,109,748.00	0.00	0.00	0.00	0.00	14,788,113.00	19,134,869.00	0.00	191,778.00	34,109,748.00
6	COMPLEMENTARY RELEASE PERFORMANCE BUDGET	11/29/2019	Specific Budgets of National Government Agencies	101101	929,528.00	0.00	0.00	0.00	929,528.00	0.00	0.00	0.00	0.00	929,528.00	0.00	0.00	0.00	929,528.00
7	COMPLEMENTARY RELEASE PERFORMANCE BUDGET	11/29/2019	Manufacturers Personal Benefits Fund	101406	5,212,203.00	0.00	0.00	0.00	5,212,203.00	0.00	0.00	0.00	0.00	5,212,203.00	0.00	0.00	0.00	5,212,203.00
8	COMPLEMENTARY RELEASE PERFORMANCE BUDGET	12/21/2019	Manufacturers Personal Benefits Fund	101406	553,000.00	0.00	0.00	0.00	553,000.00	0.00	0.00	0.00	0.00	553,000.00	0.00	0.00	0.00	553,000.00
9	COMPLEMENTARY RELEASE PERFORMANCE BUDGET	02/06/2020	Specific Budgets of National Government Agencies	101101	2,058,925.00	6,315,075.00	0.00	3,878,000.00	133,703,731.00	0.00	0.00	0.00	0.00	2,058,925.00	6,315,075.00	0.00	3,878,000.00	133,703,731.00
Sub-Total					66,675,666.00	83,150,075.00	0.00	3,878,000.00	133,703,731.00	0.00	0.00	0.00	0.00	66,675,666.00	83,150,075.00	0.00	3,878,000.00	133,703,731.00
Total Allotments					66,675,666.00	83,150,075.00	0.00	3,878,000.00	133,703,731.00	0.00	0.00	0.00	0.00	66,675,666.00	83,150,075.00	0.00	3,878,000.00	133,703,731.00

Certified Correct:
JAYNE S. WILSONES
Date:

Recommending Approver:
ENGR. EDNARD DEL PRADO
Date:

Approved By:
ARCH/ENR RAMON L. ABIERA
Date:





In following-up, pls. cite DMS ref #

2020-BA-0021095

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

ACKNOWLEDGEMENT RECEIPT

The **DEPARTMENT OF BUDGET AND MANAGEMENT** hereby acknowledges the receipt of your letter/request which has been uploaded to the DBM-Document Management System and routed to the appropriate office/s with the following information:

Sender: CIAP - PERSONAL DELIVERY

Document Title: DTI-CIAP-FAR NO 1B AS OF QUARTER ENDING DECEMBER 31 2019

Document Reference No: 2020-BA-0021095

Date and Time Uploaded: Tuesday, February 18, 2020 1:30:53 PM

Uploaded By: RECEIVING CRD

Routed To: BMB-A Christine P. Santos

CC:

Total no of pages received: 1 copy and 1 page

The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

This receipt is system generated and does not require signature.

Received by:



DOCUMENT
MANAGEMENT
SYSTEM

3 0 OCT 2019

gub

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending September 30, 2019

Department: Department of Trade and Industry (DTI)
Agency: Construction Industry Authority of the Philippines (CIAP)
Operating Unit: < not applicable >
Organization Code: 22 007 0000000
Fund Cluster: 01 Regular Agency Fund

Supplemental Appropriations

(i.e. UACA 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 Grants Fund)

No.	Member	Date	Description	Funding Source					Allotments/Sub-allotments received from CHRONCHA					Total Allotments/Net of Sub-allotments				
				UACA Code	PS	MOOE	FLEx	CO	Sub-Total	PS	MOOE	FLEx	CO	TOTAL				
A. Allotments received from DBM																		
1	CONGRESSIONAL RELEASE PERFORMANCE	05/02/2019	Specific Budgets of National Government Agencies	101 01	38,258,887.00	46,051,140.00	0.00	3,688,224.00	87,200,251.00	38,258,887.00	46,051,140.00	0.00	3,688,224.00	87,200,251.00				
2	OF NCI AND JIZ	05/02/2019	Redman and Life Insurance Premiums	104 10	4,800,000.00	0.00	0.00	0.00	4,800,000.00	4,800,000.00	0.00	0.00	4,800,000.00					
3	GA-A-2019-0411789	05/29/2019	Specific Budgets of National Government Agencies	101 01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
4	GA-A-2019-0411789	05/29/2019	Redman and Life Insurance Premiums	104 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
5	OB-LIQUIDATION AUTHORITY	06/02/2019	Specific Budgets of National Government Agencies	101 01	14,783,113.00	10,134,000.00	0.00	191,778.00	24,708,749.00	14,783,113.00	10,134,000.00	0.00	191,778.00	24,708,749.00				
Sub-Total					57,045,000.00	56,185,000.00	0.00	3,879,002.00	127,209,000.00	57,045,000.00	56,185,000.00	0.00	3,879,002.00	127,209,000.00				
Total Allotments					57,045,000.00	56,185,000.00	0.00	3,879,002.00	127,209,000.00	57,045,000.00	56,185,000.00	0.00	3,879,002.00	127,209,000.00				

Certified Correct:
[Signature]
EDNA S. DOMINGO

Region 10 Budget Officer:
[Signature]
ABIEF RAMON TORANGA

Date: 2019-10-29 16:25:52.0

Date:

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2019

Department : Department of Trade and Industry
 Agency : Construction Industry Authority of the Philippines
 Operating Unit :
 Organization Code (UACS) : 2200700000
 Funding Source Code (as clustered):

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from Cos/RO				Sub-Allotment to Regions/Operating Un				Total Allotments/Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total*
A.	Allotments received from DBM															
1	G.A.A. (RA No. 10964)	12.29.2017	Reenacted Budget	1 01 101	12,000,020	12,892,500	969,500	25,862,020								
2	GARO		RLIP	1 04 102	1,313,000			1,313,000					12,000,020	12,892,500	969,500	25,862,020
													1,313,000			1,313,000
	Sub-Total															
					13,313,020	12,892,500	969,500	27,175,020					13,313,020	12,892,500	969,500	27,175,020
B.	Sub-allotments received from Central Office/Regional Office															
1																
2																
3																
	Sub-Total															
	Total Allotments				13,313,020	12,892,500	969,500	27,175,020					13,313,020	12,892,500	969,500	27,175,020

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	12,000,020	12,892,500	969,500	25,862,020											
RLIP	1 04 102	1,313,000			1,313,000											

Certified Correct:

Edna S. Domingo
 EDNA S. DOMINGO
 Supervising Administrative Officer