

List of Allotments and Sub-Allotments  
As of the quarter ending June 30, 2017

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
	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14	15	16	17=(14+15+16)
A. Allotments received from DBM																
1	G.A.A. (RA No. 10924)	12.29.2016	Agency Specific Budget	1 01 101	43,841,000	57,171,000	5,919,000	106,931,000					43,841,000	57,171,000	5,919,000	106,931,000
2	GARO NO. 2017-1	01.03.2017	RLIP	1 04 102	3,978,000			3,978,000					3,978,000			3,978,000
								-					-			-
								-					-			-
	Sub-Total				47,819,000	57,171,000	5,919,000	110,909,000					47,819,000	57,171,000	5,919,000	110,909,000
B. Sub=allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-Total															
	<b>Total Allotments</b>				<b>47,819,000</b>	<b>57,171,000</b>	<b>5,919,000</b>	<b>110,909,000</b>					<b>47,819,000</b>	<b>57,171,000</b>	<b>5,919,000</b>	<b>110,909,000</b>

Summary by Funding Source Code:

Agency Specific Budget	1 01 101	43,841,000	57,171,000	5,919,000	106,931,000											
RLIP	1 04 102	3,978,000			3,978,000											
					-											
					-											

Certified Correct:

  
**EDNA S. DOMINGO**  
 Supervising Administrative Officer

List of Allotments and Sub-Allotments  
As of the quarter ending June 30, 2017

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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14	15	16	17=(14+15+16)
A. Allotments received from DBM																
1	G.A.A. (RA No. 10717)	12.29.2015	Agency Specific Budget	1 01 101		3,471,430	3,023,452	6,494,882					-	3,471,430	3,023,452	6,494,882
								-					-			-
								-					-			-
	Sub-Total				-	3,471,430	3,023,452	6,494,882					-	3,471,430	3,023,452	6,494,882
B. Sub=allotments received from Central Office/Regional Office																
1																
2																
3																
	Sub-Total															
	<b>Total Allotments</b>				-	<b>3,471,430</b>	<b>3,023,452</b>	<b>6,494,882</b>					-	<b>3,471,430</b>	<b>3,023,452</b>	<b>6,494,882</b>

Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101		-	3,471,430	3,023,452	6,494,882								
	RLIP		1 04 102		-			-								
	MPBF		1 01 406		-			-								
	RLIP		1 04 102													

Certified Correct:

  
**EDNA S. DOMINGO**  
 Supervising Administrative Officer