

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending March 31, 2023

Department: Department of Transportation
Agency: Philippine Coast Guard
Region: ALL
Division: ALL
Operating Unit: ALL
Organization Code (UACS): ALL
Fund Cluster: 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

FAR No. 18

Allotments-Sub-Allotments Reference				Funding Source				Allotments-Sub-Allotments received from COMRO-ODUs										Sub-Allotments to ROD/ODUs										Total Allotments/ Sub-Allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	Fines	CO	Sub-TOTAL	PS	MOOE	Fines	CO	TOTAL	PS	MOOE	Fines	CO	TOTAL	PS	MOOE	Fines	CO	TOTAL	PS	MOOE	Fines	CO	TOTAL		
1	01 - Regular Agency Fund																														
A	Administrative received from ODAK				17,278,487,778.00	3,189,182,000.00	0.00	118,876,000.00	20,565,558,778.00	0.00	0.00	0.00	0.00	0.00	17,278,487,778.00	3,189,182,000.00	0.00	118,876,000.00	20,565,558,778.00	0.00	0.00	0.00	0.00	0.00	17,278,487,778.00	3,189,182,000.00	0.00	118,876,000.00	20,565,558,778.00		
1	ODA items released through ODA as Allotment Order per Annex A of NSC No. 395	03-Jun-2023	Specific Budgets of National Government Agencies	101101	16,294,119,000.00	3,189,182,000.00	0.00	118,876,000.00	19,888,133,000.00	0.00	0.00	0.00	0.00	0.00	16,294,119,000.00	3,189,182,000.00	0.00	118,876,000.00	19,888,133,000.00	0.00	0.00	0.00	0.00	0.00	16,294,119,000.00	3,189,182,000.00	0.00	118,876,000.00	19,888,133,000.00		
2	Personnel and Life Insurance Premiums	05-Jun-2023		104102	12,119,000.00	0.00	0.00	0.00	12,119,000.00	0.00	0.00	0.00	0.00	0.00	12,119,000.00	0.00	0.00	0.00	0.00	12,119,000.00	0.00	0.00	0.00	0.00	0.00	12,119,000.00	0.00	0.00	0.00		
3	SAKOD-SB05-A-23-0017552	17-Jun-2023	Personnel and Life Insurance Premiums	101101	334,186,251.00	0.00	0.00	0.00	334,186,251.00	0.00	0.00	0.00	0.00	0.00	334,186,251.00	0.00	0.00	0.00	0.00	334,186,251.00	0.00	0.00	0.00	0.00	0.00	334,186,251.00	0.00	0.00	0.00		
4	SAKOD-SB05-A-23-0017547	30-Jul-2023	Personnel and Life Insurance Premiums	101101	235,937,525.00	0.00	0.00	0.00	235,937,525.00	0.00	0.00	0.00	0.00	0.00	235,937,525.00	0.00	0.00	0.00	0.00	235,937,525.00	0.00	0.00	0.00	0.00	0.00	235,937,525.00	0.00	0.00	0.00		
Sub-TOTAL					17,278,487,778.00	3,189,182,000.00	0.00	118,876,000.00	20,565,558,778.00	0.00	0.00	0.00	0.00	0.00	17,278,487,778.00	3,189,182,000.00	0.00	118,876,000.00	20,565,558,778.00	0.00	0.00	0.00	0.00	0.00	17,278,487,778.00	3,189,182,000.00	0.00	118,876,000.00	20,565,558,778.00		
Total Allotments					17,278,487,778.00	3,189,182,000.00	0.00	118,876,000.00	20,565,558,778.00	0.00	0.00	0.00	0.00	0.00	17,278,487,778.00	3,189,182,000.00	0.00	118,876,000.00	20,565,558,778.00	0.00	0.00	0.00	0.00	0.00	17,278,487,778.00	3,189,182,000.00	0.00	118,876,000.00	20,565,558,778.00		

Certificate of Receipt:

Recommended Approval:

CG COMMO GEOFFREY G. ESPALDON
Acting Comptroller, PCG

CG ADM. ARTEMIO M. ABU
Comptroller, PCG

CG ENGR. ARGEE B. CANEYA
Budget Officer, PCG

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