

List of Allotments and Sub-Allotments
As at the Quarter Ending September 30, 2023

Department
Agency/Entity
Operating Unit
Organization Code (UACS)
Fund Cluster

:Department of Transportation
:Philippine Coast Guard
:Central Office
:38 000 0100000
: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/Foreign Grants Fund)

X
Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

(g) UACS FUND (Letter: U) - State Agency Fund, Use of Other Resources - Agency Fund - Agency																		
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Certified Correct
CG LTJG JAYZEL PERDON
Budget Officer PCGS

Certified Correct
CG CAPT RICHARD O. PARAGAS
Acting Chief PCGS

Certified Correct
CG CAPT RICHARD O. PARAGAS
Acting Chief PCGS

Approved By
CG ADV. SIL L. SAVAN
Commissioner PCGS

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2023

Current Year Appropriations
Supplemental Appropriations
Contributing Appropriations

X

Department of Transportation
Agency/Entity : Philippine Coast Guard
Operating Unit : Central Office
Organization Code (UACS) : 38 086 010000
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 Foreign Grants Fund)

No.	Allotment Number	Date	Description	UACS CODE	Allotments/Sub-Allotments received from COMBOS					Sub-Allotments to COMBOS					Total Allotment of Sub-Allotments				
					PS	MOOE	Fixes	CO	Sub-Total	PS	MOOE	Fixes	CO	Total	PS	MOOE	Fixes	CO	Total
A. Allotments received from BDM																			
1	03A-2023-001288	2023-09-30	Specific Budgets of National Government Agencies	102131	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	0.00
2	3A00-000A-23-001110	2023-09-30	Specific Budgets of National Government Agencies	102131	0.00	0.00	0.00	0.00	1,517,200,000.00	1,517,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,517,200,000.00
Sub-Total																			
B. Balance from 03A-03A00000-Allotment																			
3	03A-2023-001288	2023-09-30	Specific Budgets of National Government Agencies	102131	0.00	0.00	0.00	0.00	201,500	201,500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,500
4	03A-2023-001288	2023-09-30	Specific Budgets of National Government Agencies	102131	0.00	0.00	0.00	0.00	8,800,000.00	8,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,800,000.00
5	3A00-000A-23-001112	2023-09-30	Specific Budgets of National Government Agencies	102131	0.00	0.00	0.00	0.00	17,900,000.00	17,900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,900,000.00
Sub-Total																			
Total Allotments																			
Summary of Funding Source Code																			
Specific Budgets of National Government Agencies																			
Sub-Total																			
Sub-Total																			
Sub-Total																			

Certified Correct
CG LTUG JAYZEL PERDON
Budget Officer PCG

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Acting Chief Accountant

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Acting Chief Accountant

Approved By
CG ADM ANNIE GIL L. GAVAN
Chief Accountant