FAR No. 18

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

	Total.		9	00	7	6	5	4	u	2	-	A. Allo		No.		Agen Oper Orga
	Total Allotments	Sub-Total	SAIRO-BMB-A-19-0027643	SARO-BMB-A-19-0027221	SARO-BMB-A-19-0024242	SARO-BMB-A-19-0018998	OBLIGATIONAL AUTHORITY	GAA-2019-A01176B	GAA-2019-A011758	OF NBC NO. 577	OF NBC NO. 577	A. Allotments received from DBM	2	Number	Allotments/Sub-Allotments Reference	Department : Department of Trade and Agency/Entity : Construction Industry Au Operating Unit :< not applicable > Organization Code : 22 007 0000000 Offund Cluster (e.g. UACS Fund Cluster
			02/06/2020	12/27/2019	12/27/2019	11/29/2019	05/03/2019	06/26/2019	06/26/2019	A-1 05/03/2019	05/03/2019		3	Date	ince	: Department of Trade and Industry (DTI) : Construction Industry Authority of the I : < not applicable > : 22 007 0000000 : 01 Regular Agency Fund (e.g. UACS Fund Cluster: 01-Regular Agency Fund
			Specific Budgets of National Government Agencies	Miscellaneous Personnel Benefits Fund	Miscellaneous Personnel Benefits Fund	Specific Budgets of National Government Agencies	Specific Budgets of National Government Agencies	Retirement and Life insurance Premiums	Specific Budgets of National Government Agencies	Relirement and Life Insurance Premiums	Specific Budgets of National Government Agencies			Description	Funding Source	: Department of Trade and Industry (DTI) : Construction Industry (
			101101	101406	101406	101101	101101	104102	101101	104102	101101			UACS Code		Projects Fund,
	66,675,656.00	66,675,656.00	2,035,925.00	553,000.00	5,212,203.00	929,528.00	14,783,113.00	0.00	0,00	4,903,000.00	38,258,887.00		6	PS		03-Special Acco
	63,150,075.00	63,150,075.00	(2,035,925.00)	0.00	0.00	0.00	19,134,860.00	0.00	0.00	0.00	46,051,140.00		7	MOOE	Allotments/Sub-Allotments received from CO/ROs/OUs	unt-Locally Fund
-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		co	FinEx	tments receive	ded/Domest
>	3,878,000.00	3,878,000.00	0.00	0.00	0.00	0.00	191,776.00	0.00	0.00	0.00	3,585,224.00		9	8	d from CO/ROs/OU	ic Grants Fund
	133,703,731.00	00 133,703,731.00	0.00	553,		929,528.00	34,109,749.00	0.00		4,903,000.00	87,996,251.00		10=(6+7+8+9)	Sub-Total	5	, and 04-Specia
	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00		::	PS		Account-Fore
													12	MOOE	S	ign Assisted/l
	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		::	FinEx	Sub-Allotments to ROs/OUs	oreign Gran
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		11	co	ROSIOUS	ts Fund)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-		St. Barrell
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00		15=	TOTAL		
	66,675,656,00	66,675,656.00	2,035,925.00	553,000.00	5,212,203.00	929,528.00	14,783,113.00	0.00	0.00	4,903,000.00	38,258,887.00		16=(6+11)	PS		
	63,150,075.00	63,150,075.00	(2,035,925.00)	0.00	0.00	0.00	19,134,860.00	0.00	0.00	0.00	46,051,140.00		17=(7+12)	MOOE	Total Allotm	×
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		18=(8+13)	FinEx	Total Allotments/Net of Sub-allotments	Supplemental
	0 3,878,000.00	0 3,878,000.00	0.00	0.00	0.00	0.00	0 191,776.00	0.00	0.00	0.00	0 3,686,224.00		19=(9+14)	co	otments	Supplemental Appropriations
	133,703,731.00	133,703,731.00	0.00	553,000.00	5,212,203.00	929,528.00	34,109,749.00	0.00	0.00	4,903,000.00	87,996,251.00		20=	TOTAL		



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

Tuesday, February 18, 2020 1:30:53 PM

Uploaded By:

Uploaded:

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:



LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS

As at the quarter ending September 30, 2019

3 0 OCT 2019 Supplemental Appropriations

Department of Trade and Industry (DTI)
Construction Industry Authority of the Philippines (CIAP)
4 not applicable >
72 007 0000000
71 Regular Agency Fund
72 007 Oncoord
73 Pand 10 Femin Assisted Projects Fund, 83 Special Account Locally Funded Donesito Grants Fund, and 64 Special Account Forsign Assisted Forsign Grants Fund)

Department:
Agency:
Operating Unit:
Organization Code
Fund Cluster:

		•											
Autouminasous-Automents Reservate	*	Funding Source		>	ilotmenta/Sub-Ati	Allotments/Sub-Allotments received from	from CO/ROs/OUs	•		Total Alloc	Total Allotments/Net of Bub-efforments	Motomenta	
No. Number	Des	Description	UACS Code	8	300	FinEx	B	Ruck Town	3				
1	-							Out-10th	2	HOOE	Finex	8	TOTAL
A AT-	Į.			•	7	•	•	10-(3+7+8+6)	1000				
A. Albiments reactived from DBM								fermentantum	in the last	174(7412)	(C)-4C)met	(pere)mili	ğ
TA ON Y YOUR YOU SOUTH AND	Name of the last												
CC 20C NO 577	RINDENEN	PROJECT DATE OF BALLELING OF SECURITY OF CONTRACT SECURITY SECURITY OF CONTRACT SECURITY S	9	36.258.E57.E5	881188	2	W 146 M 3 6						
2 DE NOCHO STY	61422430	Retirement and Life Incomes Drawniana				-	o.uou,aa.uu	0710704710	30,758.867,00	46,051,140,00	28	3,636,224.00	87,900,251,00
CAA TOTA ANGERT	ı		301.00	durantent.e	0.00	0.00	8	4,900,000,00	4 BB OB B	200	ا		
0	6102/02/20	Specific Budgets of Nethoral Government Agencies	10101	8	000								4,900,000,00
4 GAA-2019-A011788	Description	Debarrant and I in house Death					u.u.u	0.00	28	8	8	8	2
		CATALOGUE COM CONTRACTOR CONTRACT	i de la compa	0.00	9.8	8	93	200	ŝ				-
5 OBLIGATIONAL AUTHORITY	6102/20/50	Specific Budgets of National Government Agencies	10110	14 700	200			U.A.	0.90	0.00	0.00	98	200
Sub-Total					101,101,101	Ę	191,770.00	34,100,749.00	14,783,113.00	19,134,860,00	9,00	191,778.00	20 00 00
				57,945,000.00	65,126,000.00	0.00	3 578 000 00	127 mm mm m	10 mm an				
Total Allotments							and the second	90.000.000,720	00,000,00	65,186,000.00	0.00	3,678,000.00	127,000,000.00
				or.manurur	00, 100,000,00	0.00	3.878,000.00	127,000,000.00	67,945,000,00	65,186,000.00	0.00	3.878.000.00	127 000 000 00
													-

Certified Correct:

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

FAR No. 1B

List of Allotments and Sub-Allotments As of the quarter ending June 30, 2019

Department
Agency
Operating Unit
Organization Code (UACS)
Funding Source Code (as clustered):

2200700000

: Department of Trade and Industry
: Construction Industry Authority of the Philippines

	İ						Ŀ	_		w	1	Ĺ	I	Ģ	1	T	T	T	T	Ţ	Т	T.	.].	Ī	Т.		2	
,			-		Tro-			Total Allotments	Sub-Total				Central Office/Regional Office	b. Sup-allotments received from		200-10tal						2 GANO	1 GASO (RA NO. 11260)	A. Adounters received from DBM	2		Number	Allotments/Sub-Allotments
Certified Correct:			nur	Agency Specific Budget	ummary by Func																		04.29.19		w	, care		tments
				ic Budget	Summary by Funding Source Code:																	RUP	Agency Specific Budget	•	4	Description		Funding Source
			1 04 102	101 101			H															1 04 102	1 01 101		5	UACS Code	7	"
			4,903,000	54,078,000				58 981 000								58,981,000						4,903,000	54,078,000		9	Z		A
				65,186,000			00,000,000	65 186 MM								65.186.000							65,186,000		7	MOOE	0	otments/Sut-Al
				3,878,000			3,070,000	2 070 000							1	3.878.000						1	3.878.000	1	20	8	Cos/RO	otmonto and
		•	4,903,000	123,142,000			000,690,821								2000,010,000	128 045 000						4 903 000	7	. 10,70	Q=(C±7x9)	Total		
	Н	+	+	\dashv	ĺ	\vdash	╀	\downarrow	╀	\downarrow	ļ	\downarrow	1	+	+	+	4	1	1	1	4	1	4	1		8	ub-Allo	
	Н	4	+	\dashv		F	╀	ŀ	ŀ		-	ļ	╀	+	\downarrow	\downarrow	\downarrow	\downarrow	1	1	1	1	1		1	BOOM	ment to	
	H	+	+	\dashv	-	\vdash	╀	-	┝	F	+	+	+	+	+	+	+	+	+	+	+	\downarrow	+	1	╫	8	Region	
								-																(77+TT+0T\scT		Total	ub-Allotment to Regions/Operating Un	
			1	-			58,981,000								58,981,000	1-					4,503,000	54,0/8,000		1		æ	Total	
	+	+				L	65,186,000			_				_	65,186,000							65,186,000		15		300W	Total Allotments/Net of Sub-allotments	
	+	-		-			3,878,000								3,878,000							3,878,000		16		8	et of Sub-allot	
							128,045,000								128,045,000			•		<u> </u>	4,903,000	123,142,000		17=(14+15+16)		Total	ments	

EDNAS DOMINGO
Supervising Administrative Officer

3,

FAR NO. 1 - B

Currrent Year Appropriations
Supplemental Appropriations
Continuing Appropriations

List of Allotments and Sub-Allotments As of the quarter ending June 30, 2019

Departmen	t
Agency	
Operating L	Jnit

: Department of Trade and Industry

: Construction Industry Authority of the Philippines

X Currrent Year Appropriations
Supplemental Appropriations
Continuing Appropriations

Operating Unit
Organization Code (UACS)
Funding Source Code (as clustered):

٦	Allotments/Sub-Allotr	ments	Funding Source		Allo	tments/Sub-Allot		rom	ub-All	otment t	o Regi	ons/Operating Un	Tota	Allotments/N		
ا.	Number	Date	Description	UACS Code	PS	MODE	со	Total	PS	MOCE	со	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+1
1	Allotments received from DBM	3		 												
		04.29.19	Agency Specific Budget	1 01 101	54,078,000	65,186,000	3,878,000	123,142,000					54,078,000	65,186,000	3,878,000	123,142,00
	G.A.A. (RA No. 11260)	04.29.19	RLIP.	1 04 102	4,903,000			4,903,000					4,903,000			4,903,00
괵	GARO		nur.	104102	4,505,000			-					-			<u> </u>
4	·			 												
4				 				-					-			
4				 												
4		<u> </u>														
4					58,981,000	65,186,000	3,878,000	128,045,000					58,981,000	65,186,000	3,878,000	128,045,0
_	Sub-Total				38,381,000	05,200,000	9,0,0,000									
_	<u> </u>															
	Sub=allotments received from				,					1 1						
_	Central Office/Regional Office			 												
1			<u> </u>						_							<u> </u>
2		ļ		├					<u> </u>	1						<u></u>
3				 												
	Sub-Total				58,981,000	65,186,000	3,878,000	128,045,000	 			· ·	58,981,000	65,186,000	3,878,000	128,045,00
-	Total Allotments	1		1	58,981,000	65,100,000	3,670,000	220,0-10,000	 							
		<u> </u>			الــــــــــــــــــــــــــــــــــــ			<u> </u>						L		
			nding Source Code:				0.000.000	123,142,000				T				
		Agency Spe	cific Budget	1 01 101	54,078,000	65,186,000	3,878,000		├	+				-		
		RUP	· · · · · · · · · · · · · · · · · · ·	1 04 102	4,903,000			4,903,000	-	╂──┤						
				L						╀──┤						
								<u> </u>								<u> </u>

Certifled Correct:

EDNA S. DOMINGO

Supervising Administrative Officer

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

						As of the q	uarter ending i	March 31, 2019								
	Department Agency		: Department of Trade an	id Industry			•									
(Operating Unit Organization Code (UACS) Funding Source Code (as cluster	ed):	2200700000	uthority or the	Philippines								x	Currrent Yea Supplementa Continuing A	al Appropriati	ions
_				_										_	rp op out	•
	Allotments/Sub-All		Funding Sour	се	A	llotments/Sub-Al	lotments receive	d from	ub-All	otment	to Ree	ions/Operating Ur	,			
L		Date	Description	UACS Code	PS	MOOE	os/RO CO	Total					lot	al Allotments/I	vet of Sub-all	otments
		3	4	5	6	 		<u></u>	PS	MOOE	co	Total	PS	MOOE	co	Total*
	1 G.A.A. (RA No. 10964)	12.29.2017		•		7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14	15	16	17=(14+15+16
	2 GARO	12.23.2017	Reenacted Budget RLIP	1 01 101	12,000,020	12,892,500	969,500	25,862,020								1/=(14+15+16
L			ner	1 04 102	1,313,000			1,313,000					12,000,020 1,313,000	12,892,500	969,500	25,862,020 1,313,000
L				 				† 								
⊢				1							_					
ヒ	Sub-Total															<u> </u>
Ļ				 -	13,313,020	12,892,500	969,500	27,175,020								
В.	Sub=allotments received from			+					$\neg \dashv$	$\neg +$	-+		13,313,020	12,892,500	969,500	27,175,020
1	Central Office/Regional Office	 														
2		┾━━-														<u> </u>
3		 									\dashv					
	Sub-Total			 -							\dashv					
	Total Allotments				13,313,020	12,892,500	000 500									
		<u> </u>					969,500	27,175,020			\Box		13,313,020	12,892,500	969,500	27,175,020
		Summary by Fun	ding Source Code:													2.,2.,5,020
		Agency Specif	ic Budget	1 01 101	12,000,020											
		RLIP		1 04 102	1,313,000	12,892,500	969,500	25,862,020			7					
					1,513,000			1,313,000			\top					
	Į								\perp							
		Certified Correct	h.								\perp					
			••													
	<u> </u>	Easti			·		•							•		
	E S	DNA S. DOMING	GO inistrative Officer													