

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024


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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


(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.	Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments					
	Number	Date	Description		UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-12	Specific Budgets of National Government Agencies	101101	66,289,000.00	104,658,000.00	0.00	16,684,000.00	187,631,000.00	0.00	0.00	0.00	0.00	0.00	66,289,000.00	104,658,000.00	0.00	16,684,000.00	187,631,000.00
2	Items For Release through GARO per Annex C of NBC No. 592	2024-01-12	Retirement and Life Insurance Premiums	104102	5,875,000.00	0.00	0.00	0.00	5,875,000.00	0.00	0.00	0.00	0.00	0.00	5,875,000.00	0.00	0.00	0.00	5,875,000.00
Sub-Total					72,164,000.00	104,658,000.00	0.00	16,684,000.00	193,506,000.00	0.00	0.00	0.00	0.00	0.00	72,164,000.00	104,658,000.00	0.00	16,684,000.00	193,506,000.00
Total Allotments					72,164,000.00	104,658,000.00	0.00	16,684,000.00	193,506,000.00	0.00	0.00	0.00	0.00	0.00	72,164,000.00	104,658,000.00	0.00	16,684,000.00	193,506,000.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	66,289,000.00	104,658,000.00	0.00	16,684,000.00	187,631,000.00	0.00	0.00	0.00	0.00	0.00	66,289,000.00	104,658,000.00	0.00	16,684,000.00	187,631,000.00
Retirement and Life Insurance Premiums				104102	5,875,000.00	0.00	0.00	0.00	5,875,000.00	0.00	0.00	0.00	0.00	0.00	5,875,000.00	0.00	0.00	0.00	5,875,000.00

Certified Correct:


 KRISSA M. V. CASTILLO
 Budget Officer III
 Date:


Certified Correct:


 PERLITA M. RABING
 Accountant III
 Date:

Recommending Approval By:


 RUFINO H. TRIVERO
 Chief Administrative Officer
 Date:

Approved By:


 ATTY. HERBERT D.G. MATINEZO
 CIAP Executive Director-in-Charge
 Date: