

**List of Allotments and Sub-Allotments**  
As at the Quarter Ending March 31, 2025

**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  
 (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)

|          |                                    |
|----------|------------------------------------|
| <b>X</b> | <b>Current Year Appropriations</b> |
|          | <b>Supplemental Appropriations</b> |
|          | <b>Continuing Appropriations</b>   |

| No.                                    | Allotments/Sub-Allotments Reference                      |            | Funding Source                                   |           | Allotments/Sub-Allotments received from CO/ROs/OU's |               |       |              |                | Sub-Allotments to ROs/OU's |      |       |      |                  | 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           | Total            |
| 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) |
| <b>A. Allotments received from DBM</b> |                                                          |            |                                                  |           |                                                     |               |       |              |                |                            |      |       |      |                  |                                        |               |           |              |                  |
| 1                                      | GAA Items released through GAA as Allotment Order per An | 2025-01-17 | Specific Budgets of National Government Agencies | 101101    | 77,256,000.00                                       | 77,141,000.00 | 0.00  | 3,414,000.00 | 157,811,000.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 77,256,000.00                          | 77,141,000.00 | 0.00      | 3,414,000.00 | 157,811,000.00   |
| 2                                      | Items For Release through GARO per Annex C of NBC No. 59 | 2025-01-17 | Retirement and Life Insurance Premiums           | 104102    | 6,723,000.00                                        | 0.00          | 0.00  | 0.00         | 6,723,000.00   | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 6,723,000.00                           | 0.00          | 0.00      | 0.00         | 6,723,000.00     |
| 3                                      | SARO-BMB-A-25-0000135                                    | 2025-02-07 | Pension and Gratuity Fund                        | 101407    | 45,701.00                                           | 0.00          | 0.00  | 0.00         | 45,701.00      | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 45,701.00                              | 0.00          | 0.00      | 0.00         | 45,701.00        |
| 4                                      | SARO-BMB-A-25-0006868                                    | 2025-03-03 | Miscellaneous Personnel Benefits Fund            | 101406    | 6,292,000.00                                        | 0.00          | 0.00  | 0.00         | 6,292,000.00   | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 6,292,000.00                           | 0.00          | 0.00      | 0.00         | 6,292,000.00     |
| 5                                      | SARO-BMB-A-25-0006869                                    | 2025-03-03 | Retirement and Life Insurance Premiums           | 104102    | 634,000.00                                          | 0.00          | 0.00  | 0.00         | 634,000.00     | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 634,000.00                             | 0.00          | 0.00      | 0.00         | 634,000.00       |
| 6                                      | SARO-BMB-A-25-0008822                                    | 2025-03-26 | Pension and Gratuity Fund                        | 101407    | 160,712.00                                          | 0.00          | 0.00  | 0.00         | 160,712.00     | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 160,712.00                             | 0.00          | 0.00      | 0.00         | 160,712.00       |
|                                        | <b>Sub-Total</b>                                         |            |                                                  |           | 91,111,413.00                                       | 77,141,000.00 | 0.00  | 3,414,000.00 | 171,666,413.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 91,111,413.00                          | 77,141,000.00 | 0.00      | 3,414,000.00 | 171,666,413.00   |
|                                        | <b>Total Allotments</b>                                  |            |                                                  |           | 91,111,413.00                                       | 77,141,000.00 | 0.00  | 3,414,000.00 | 171,666,413.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 91,111,413.00                          | 77,141,000.00 | 0.00      | 3,414,000.00 | 171,666,413.00   |
| <b>Summary by Funding Source Code:</b> |                                                          |            |                                                  |           |                                                     |               |       |              |                |                            |      |       |      |                  |                                        |               |           |              |                  |
|                                        | Specific Budgets of National Government Agencies         |            |                                                  | 101101    | 77,256,000.00                                       | 77,141,000.00 | 0.00  | 3,414,000.00 | 157,811,000.00 | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 77,256,000.00                          | 77,141,000.00 | 0.00      | 3,414,000.00 | 157,811,000.00   |
|                                        | Miscellaneous Personnel Benefits Fund                    |            |                                                  | 101406    | 6,292,000.00                                        | 0.00          | 0.00  | 0.00         | 6,292,000.00   | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 6,292,000.00                           | 0.00          | 0.00      | 0.00         | 6,292,000.00     |
|                                        | Pension and Gratuity Fund                                |            |                                                  | 101407    | 206,413.00                                          | 0.00          | 0.00  | 0.00         | 206,413.00     | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 206,413.00                             | 0.00          | 0.00      | 0.00         | 206,413.00       |
|                                        | Retirement and Life Insurance Premiums                   |            |                                                  | 104102    | 7,357,000.00                                        | 0.00          | 0.00  | 0.00         | 7,357,000.00   | 0.00                       | 0.00 | 0.00  | 0.00 | 0.00             | 7,357,000.00                           | 0.00          | 0.00      | 0.00         | 7,357,000.00     |

**Certified Correct:**

  
 KARISSA MARIE V. CASTILLO  
 Budget Officer III

**Certified Correct:**

  
 ALMA VENUS L. ESTRADA  
 Officer-in-Charge, Accounting Section

**Recommending Approval By:**

  
 RUFINO H. TIVIDAD  
 Chief Administrative Officer

**Approved By:**

  
 ATTY. HERBERT D.G. MATIENZO  
 Acting Executive Director, CIAP