IN012026 - 272

FAR No. 1B

List of Allotments and Sub-Allotments

As at the Quarter Ending December 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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	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)
A. Allotments received from DBM																			
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
7	SARO-BMB-A-25-0009781	2025-04-29	Miscellaneous Personnel Benefits Fund	101406	1,864,573.00	0.00	0.00	0.00	1,864,573.00	0.00	0.00	0.00	0.00	0.00	1,864,573.00	0.00	0.00	0.00	1,864,573.00
8	SARO-BMB-A-25-0009894	2025-05-02	Pension and Gratuity Fund	101407	356,716.00	0.00	0.00	0.00	356,716.00	0.00	0.00	0.00	0.00	0.00	356,716.00	0.00	0.00	0.00	356,716.00
9	SARO-BMB-A-25-0012189	2025-07-15	Pension and Gratuity Fund	101407	105,412.00	0.00	0.00	0.00	105,412.00	0.00	0.00	0.00	0.00	0.00	105,412.00	0.00	0.00	0.00	105,412.00
10	SARO-BMB-A-25-0012545	2025-07-30	Pension and Gratuity Fund	101407	195,238.00	0.00	0.00	0.00	195,238.00	0.00	0.00	0.00	0.00	0.00	195,238.00	0.00	0.00	0.00	195,238.00
11	SARO-BMB-A-25-0012719	2025-08-05	Pension and Gratuity Fund	101407	133,721.00	0.00	0.00	0.00	133,721.00	0.00	0.00	0.00	0.00	0.00	133,721.00	0.00	0.00	0.00	133,721.00
12	SARO-BMB-A-25-0015434	2025-10-07	Pension and Gratuity Fund	101407	335,697.00	0.00	0.00	0.00	335,697.00	0.00	0.00	0.00	0.00	0.00	335,697.00	0.00	0.00	0.00	335,697.00
	Sub-Total				94,102,770.00	77,141,000.00	0.00	3,414,000.00	174,657,770.00	0.00	0.00	0.00	0.00	0.00	94,102,770.00	77,141,000.00	0.00	3,414,000.00	174,657,770.00
Total Allotments					**94,102,770.00**	**77,141,000.00**	**0.00**	**3,414,000.00**	**174,657,770.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**94,102,770.00**	**77,141,000.00**	**0.00**	**3,414,000.00**	**174,657,770.00**
	Summary by Funding Source Code:																		
	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	8,156,573.00	0.00	0.00	0.00	8,156,573.00	0.00	0.00	0.00	0.00	0.00	8,156,573.00	0.00	0.00	0.00	8,156,573.00
	Pension and Gratuity Fund			101407	1,333,197.00	0.00	0.00	0.00	1,333,197.00	0.00	0.00	0.00	0.00	0.00	1,333,197.00	0.00	0.00	0.00	1,333,197.00
	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
Date:

Recommending Approval By:

RUFINO H. TIVIDAD
Chief Administrative Officer
Date:

Approved By:

ATTY. MARK BRIAN A. DELA CRUZ
Executive Director, CIAP
Date: