


List of Allotments and Sub-Allotments  
As of December 31, 2025


Department : DEPARTMENT OF TRADE AND INDUSTRY  
Agency : COOPERATIVE DEVELOPMENT AUTHORITY  
Operating Unit : Central and Extension Offices

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments Number	Date	Funding Source Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs			Sub-Allotment to Regions/Operating Units			Total Allotments / Net of Sub-allotments				
					PS	MOOE	CO	PS	MOOE	CO	PS	MOOE	CO	Total	
1	Comprehensive Release from DBM	January 2, 2024	Agency Specific Budget	01 1 02 101	-	115,433,808.45	151,274,900.00	266,708,708.45	-	-	-	115,433,808.45	151,274,900.00	266,708,708.45	
B. Sub-allotments received from															
Central Offices/Regional Office															
1	001-00-2025-01	January 13, 2025	Agency Specific Budget	01 1 02 101	-	4,600,000.00	4,600,000.00	4,600,000.00	-	-	-	-	-	-	
2	002-00-2025-01	January 13, 2025	Agency Specific Budget	01 1 02 101	-	150,000.00	150,000.00	150,000.00	-	-	-	-	-	-	
3	003-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	3,750,000.00	3,750,000.00	3,750,000.00	-	-	-	-	-	-	
4	004-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	3,750,000.00	3,750,000.00	3,750,000.00	-	-	-	-	-	-	
5	005-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	3,950,000.00	3,950,000.00	3,950,000.00	-	-	-	-	-	-	
6	006-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	3,750,000.00	3,750,000.00	3,750,000.00	-	-	-	-	-	-	
7	007-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	3,800,000.00	3,800,000.00	3,800,000.00	-	-	-	-	-	-	
8	008-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	4,750,000.00	4,750,000.00	4,750,000.00	-	-	-	-	-	-	
9	009-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	3,950,000.00	3,950,000.00	3,950,000.00	-	-	-	-	-	-	
10	010-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	5,500,000.00	5,500,000.00	5,500,000.00	-	-	-	-	-	-	
11	011-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	3,950,000.00	3,950,000.00	3,950,000.00	-	-	-	-	-	-	
12	012-00-2025-01	January 17, 2025	Agency Specific Budget	01 1 02 101	-	3,850,000.00	3,850,000.00	3,850,000.00	-	-	-	-	-	-	
13	013-00-2025-01	January 31, 2025	Agency Specific Budget	01 1 02 101	-	1,000,000.00	1,000,000.00	1,000,000.00	-	-	-	-	-	-	
14	014-00-2025-01	January 31, 2025	Agency Specific Budget	01 1 02 101	-	500,000.00	500,000.00	500,000.00	-	-	-	-	-	-	
15	015-00-2025-02	February 10, 2025	Agency Specific Budget	01 1 02 101	-	20,016.00	20,016.00	20,016.00	-	-	-	-	-	-	
16	016-00-2025-02	February 10, 2025	Agency Specific Budget	01 1 02 101	-	500,000.00	500,000.00	500,000.00	-	-	-	-	-	-	
17	017-00-2025-02	February 17, 2025	Agency Specific Budget	01 1 02 101	-	500,000.00	500,000.00	500,000.00	-	-	-	-	-	-	
18	020-00-2025-02 - Cancelled	February 21, 2025	Agency Specific Budget	01 1 02 101	-	11,810.42	11,810.42	11,810.42	-	-	-	-	-	-	
19	022-00-2025-02	March 03, 2025	Agency Specific Budget	01 1 02 101	-	16,751.00	16,751.00	16,751.00	-	-	-	-	-	-	
20	029-00-2025-03	March 03, 2025	Agency Specific Budget	01 1 02 101	-	500,000.00	500,000.00	500,000.00	-	-	-	-	-	-	
21	041-00-2025-03	March 03, 2025	Agency Specific Budget	01 1 02 101	-	500,000.00	500,000.00	500,000.00	-	-	-	-	-	-	
22	042-00-2025-03	March 03, 2025	Agency Specific Budget	01 1 02 101	-	500,000.00	500,000.00	500,000.00	-	-	-	-	-	-	
23	044-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 02 101	-	11,128.00	11,128.00	11,128.00	-	-	-	-	-	-	
24	067-00-2025-08	August 20, 2025	Agency Specific Budget	01 1 02 101	-	420,000.00	420,000.00	420,000.00	-	-	-	-	-	-	
25	086-00-2025-09	September 24, 2025	Agency Specific Budget	01 1 02 101	-	150,000.00	150,000.00	150,000.00	-	-	-	-	-	-	
26	088-00-2025-10	October 01, 2025	Agency Specific Budget	01 1 02 101	-	100,000.00	100,000.00	100,000.00	-	-	-	-	-	-	
27	112-00-2025-11	November 27, 2025	Agency Specific Budget	01 1 02 101	-	915,630.57	915,630.57	915,630.57	-	-	-	-	-	-	
Sub-Total					-	54,845,335.99	151,274,900.00	266,708,708.45	-	-	-	54,845,335.99	151,274,900.00	266,708,708.45	
Total Allotments					-	170,279,144.44	151,274,900.00	321,554,044.44	-	-	-	54,845,335.99	151,274,900.00	266,708,708.45	
Summary By Funding Source Code:															
Agency Specific Budget					01 1 02 101	-	115,433,808.45	151,274,900.00	266,708,708.45	-	-	-	115,433,808.45	151,274,900.00	266,708,708.45
SAA					-	54,845,335.99	151,274,900.00	321,554,044.44	-	-	-	54,845,335.99	151,274,900.00	266,708,708.45	

Prepared By:   
SHERYL P. SORIANO  
Administrative Officer IV

Certified Correct:   
BHENJATIN E. ELCANO  
Administrative Officer V

Recommending Approval:   
ATTY. MARJALIZA C. SULPOT  
Off. Finance Division

Approved By:   
USAC. ALEXANDER B. RAQUERO  
Chairman

FAR No. 1-B (CONTINUING)