

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

FAR No. 18 (REGULAR)

No.	Number	Date	Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regional/Operating Units				Total Allotments / Net of Sub-allotments			
					PS	MOOE	CO	Total 9=(6+7+8)	PS	MOOE	CO	Total 13=(10+11+12)	PS	MOOE	CO	Total 17=(14+15+16)
A. Allotments received from DBM																
1	Comprehensive Release per RA No. 12116 GAA	January 2, 2025	Agency Specific Budget	01 1 01 101	484,460,000.00	351,290,000.00	53,674,000.00	889,424,000.00	-	-	-	-	484,460,000.00	351,290,000.00	53,674,000.00	889,424,000.00
2	SARO-BMB-A-25-006874 - Central	January 2, 2025	R/LP	01 1 04 102	43,835,000.00	-	-	43,835,000.00	-	-	-	-	43,835,000.00	-	-	43,835,000.00
3	SARO-BMB-A-25-006875 - Manila	March 03, 2025	MPBF	01 1 01 406	5,523,000.00	-	-	5,523,000.00	-	-	-	-	5,523,000.00	-	-	5,523,000.00
4	SARO-BMB-A-25-006876 - Davao	March 03, 2025	MPBF	01 1 01 406	2,546,000.00	-	-	2,546,000.00	-	-	-	-	2,546,000.00	-	-	2,546,000.00
5	SARO-BMB-A-25-006877 - Cebu	March 03, 2025	MPBF	01 1 01 406	1,983,000.00	-	-	1,983,000.00	-	-	-	-	1,983,000.00	-	-	1,983,000.00
6	SARO-BMB-A-25-006878 - Iloilo	March 03, 2025	MPBF	01 1 01 406	1,741,000.00	-	-	1,741,000.00	-	-	-	-	1,741,000.00	-	-	1,741,000.00
7	SARO-BMB-A-25-006879 - Panganga	March 03, 2025	MPBF	01 1 01 406	1,775,000.00	-	-	1,775,000.00	-	-	-	-	1,775,000.00	-	-	1,775,000.00
8	SARO-BMB-A-25-006880 - Calamba	March 03, 2025	MPBF	01 1 01 406	2,414,000.00	-	-	2,414,000.00	-	-	-	-	2,414,000.00	-	-	2,414,000.00
9	SARO-BMB-A-25-006881 - MIMAROPA	March 03, 2025	MPBF	01 1 01 406	2,654,000.00	-	-	2,654,000.00	-	-	-	-	2,654,000.00	-	-	2,654,000.00
10	SARO-BMB-A-25-006882 - Nueva	March 03, 2025	MPBF	01 1 01 406	1,255,000.00	-	-	1,255,000.00	-	-	-	-	1,255,000.00	-	-	1,255,000.00
11	SARO-BMB-A-25-006883 - Iloilo	March 03, 2025	MPBF	01 1 01 406	2,182,000.00	-	-	2,182,000.00	-	-	-	-	2,182,000.00	-	-	2,182,000.00
12	SARO-BMB-A-25-006884 - Cebu	March 03, 2025	MPBF	01 1 01 406	2,102,000.00	-	-	2,102,000.00	-	-	-	-	2,102,000.00	-	-	2,102,000.00
13	SARO-BMB-A-25-006885 - Tacloban	March 03, 2025	MPBF	01 1 01 406	1,905,000.00	-	-	1,905,000.00	-	-	-	-	1,905,000.00	-	-	1,905,000.00
14	SARO-BMB-A-25-006886 - Pagadian	March 03, 2025	MPBF	01 1 01 406	2,412,000.00	-	-	2,412,000.00	-	-	-	-	2,412,000.00	-	-	2,412,000.00
15	SARO-BMB-A-25-006887 - CDO	March 03, 2025	MPBF	01 1 01 406	1,398,000.00	-	-	1,398,000.00	-	-	-	-	1,398,000.00	-	-	1,398,000.00
16	SARO-BMB-A-25-006888 - Davao	March 03, 2025	MPBF	01 1 01 406	1,915,000.00	-	-	1,915,000.00	-	-	-	-	1,915,000.00	-	-	1,915,000.00
17	SARO-BMB-A-25-006889 - Kidapawan	March 03, 2025	MPBF	01 1 01 406	1,531,000.00	-	-	1,531,000.00	-	-	-	-	1,531,000.00	-	-	1,531,000.00
18	SARO-BMB-A-25-006890 - CARAGA	March 03, 2025	MPBF	01 1 01 406	1,719,000.00	-	-	1,719,000.00	-	-	-	-	1,719,000.00	-	-	1,719,000.00
19	SARO-BMB-A-25-006891 - Central	March 03, 2025	MPBF	01 1 04 102	963,000.00	-	-	963,000.00	-	-	-	-	963,000.00	-	-	963,000.00
20	SARO-BMB-A-25-006892 - Manila	March 03, 2025	R/LP	01 1 04 102	295,000.00	-	-	295,000.00	-	-	-	-	295,000.00	-	-	295,000.00
21	SARO-BMB-A-25-006893 - Daguupan	March 03, 2025	R/LP	01 1 04 102	200,000.00	-	-	200,000.00	-	-	-	-	200,000.00	-	-	200,000.00
22	SARO-BMB-A-25-006894 - CAR	March 03, 2025	R/LP	01 1 04 102	175,000.00	-	-	175,000.00	-	-	-	-	175,000.00	-	-	175,000.00
23	SARO-BMB-A-25-006895 - Tuguegarao	March 03, 2025	R/LP	01 1 04 102	243,000.00	-	-	243,000.00	-	-	-	-	243,000.00	-	-	243,000.00
24	SARO-BMB-A-25-006896 - Panganga	March 03, 2025	R/LP	01 1 04 102	267,000.00	-	-	267,000.00	-	-	-	-	267,000.00	-	-	267,000.00
25	SARO-BMB-A-25-006897 - MIMAROPA	March 03, 2025	R/LP	01 1 04 102	126,000.00	-	-	126,000.00	-	-	-	-	126,000.00	-	-	126,000.00
26	SARO-BMB-A-25-006898 - Manila	March 03, 2025	R/LP	01 1 04 102	219,000.00	-	-	219,000.00	-	-	-	-	219,000.00	-	-	219,000.00
27	SARO-BMB-A-25-006899 - Cebu	March 03, 2025	R/LP	01 1 04 102	191,000.00	-	-	191,000.00	-	-	-	-	191,000.00	-	-	191,000.00
28	SARO-BMB-A-25-006900 - Cebu	March 03, 2025	R/LP	01 1 04 102	243,000.00	-	-	243,000.00	-	-	-	-	243,000.00	-	-	243,000.00
29	SARO-BMB-A-25-006901 - Tacloban	March 03, 2025	R/LP	01 1 04 102	141,000.00	-	-	141,000.00	-	-	-	-	141,000.00	-	-	141,000.00
30	SARO-BMB-A-25-006902 - Pagadian	March 03, 2025	R/LP	01 1 04 102	193,000.00	-	-	193,000.00	-	-	-	-	193,000.00	-	-	193,000.00
31	SARO-BMB-A-25-006903 - Calamba	March 03, 2025	R/LP	01 1 04 102	154,000.00	-	-	154,000.00	-	-	-	-	154,000.00	-	-	154,000.00
32	SARO-BMB-A-25-006904 - Nueva	March 03, 2025	R/LP	01 1 04 102	173,000.00	-	-	173,000.00	-	-	-	-	173,000.00	-	-	173,000.00
33	SARO-BMB-A-25-006905 - Kidapawan	March 03, 2025	R/LP	01 1 04 102	256,830.00	-	-	256,830.00	-	-	-	-	256,830.00	-	-	256,830.00
34	SARO-BMB-A-25-006906 - CARAGA	March 24, 2025	PGF	01 1 01 407	884,090.00	-	-	884,090.00	-	-	-	-	884,090.00	-	-	884,090.00
35	SARO-BMB-A-25-006907 - Cebu	March 31, 2025	PGF	01 1 01 407	278,549.00	-	-	278,549.00	-	-	-	-	278,549.00	-	-	278,549.00
36	SARO-BMB-A-25-006908 - Davao	April 07, 2025	PGF	01 1 01 407	2,121,514.00	-	-	2,121,514.00	-	-	-	-	2,121,514.00	-	-	2,121,514.00
37	SARO-BMB-A-25-006909 - Central	April 23, 2025	PGF	01 1 01 407	752,024.00	-	-	752,024.00	-	-	-	-	752,024.00	-	-	752,024.00
38	SARO-BMB-A-25-006910 - Manila	June 04, 2025	PGF	01 1 01 407	1,191,771.00	-	-	1,191,771.00	-	-	-	-	1,191,771.00	-	-	1,191,771.00
39	SARO-BMB-A-25-006911 - Iloilo	June 10, 2025	PGF	01 1 01 407	737,686.00	-	-	737,686.00	-	-	-	-	737,686.00	-	-	737,686.00
40	SARO-BMB-A-25-006912 - Cebu	June 13, 2025	PGF	01 1 01 407	533,307.00	-	-	533,307.00	-	-	-	-	533,307.00	-	-	533,307.00
41	SARO-BMB-A-25-006913 - Manila	June 13, 2025	PGF	01 1 01 407	519,117.00	-	-	519,117.00	-	-	-	-	519,117.00	-	-	519,117.00
42	SARO-BMB-A-25-006914 - Tacloban	June 16, 2025	PGF	01 1 01 407	622,908.00	-	-	622,908.00	-	-	-	-	622,908.00	-	-	622,908.00
43	SARO-BMB-A-25-006915 - Pagadian	July 01, 2025	PGF	01 1 01 407	1,712,899.00	-	-	1,712,899.00	-	-	-	-	1,712,899.00	-	-	1,712,899.00
44	SARO-BMB-A-25-006916 - Calamba	July 17, 2025	PGF	01 1 01 407	920,486.00	-	-	920,486.00	-	-	-	-	920,486.00	-	-	920,486.00
45	SARO-BMB-A-25-006917 - Nueva	September 09, 2025	PGF	01 1 01 407	805,482.00	-	-	805,482.00	-	-	-	-	805,482.00	-	-	805,482.00
46	SARO-BMB-A-25-006918 - Kidapawan	September 17, 2025	PGF	01 1 01 407	940,744.00	-	-	940,744.00	-	-	-	-	940,744.00	-	-	940,744.00
47	SARO-BMB-A-25-006919 - CARAGA	September 23, 2025	PGF	01 1 01 407	376,538.00	-	-	376,538.00	-	-	-	-	376,538.00	-	-	376,538.00
48	SARO-BMB-A-25-006920 - Cebu	September 30, 2025	PGF	01 1 01 407	2,249,597.00	-	-	2,249,597.00	-	-	-	-	2,249,597.00	-	-	2,249,597.00
49	SARO-BMB-A-25-006921 - Manila	November 12, 2025	PGF	01 1 01 407	1,789,278.00	-	-	1,789,278.00	-	-	-	-	1,789,278.00	-	-	1,789,278.00
50	SARO-BMB-A-25-006922 - Tacloban	December 04, 2025	PGF	01 1 01 407	835,972.00	-	-	835,972.00	-	-	-	-	835,972.00	-	-	835,972.00
51	SARO-BMB-A-25-006923 - Calamba	December 10, 2025	PGF	01 1 05 462	48,817,726.00	-	-	48,817,726.00	-	-	-	-	48,817,726.00	-	-	48,817,726.00
52	SARO-BMB-A-25-006924 - Nueva	December 17, 2025	PGF	01 1 04 102	1,121,038.00	-	-	1,121,038.00	-	-	-	-	1,121,038.00	-	-	1,121,038.00
53	SARO-BMB-A-25-006925 - Pagadian	December 17, 2025	PGF	01 1 01 101	3,861,000.00	-	-	3,861,000.00	-	-	-	-	3,861,000.00	-	-	3,861,000.00
54	SARO-BMB-A-25-006926 - Manila	December 17, 2025	PGF	01 1 01 101	1,500,000.00	-	-	1,500,000.00	-	-	-	-	1,500,000.00	-	-	1,500,000.00
55	SARO-BMB-A-25-006927 - Cebu	December 17, 2025	PGF	01 1 01 101	1,500,000.00	-	-	1,500,000.00	-	-	-	-	1,500,000.00	-	-	1,500,000.00
56	SARO-BMB-A-25-006928 - Manila	December 17, 2025	PGF	01 1 01 101	1,500,000.00	-	-	1,500,000.00	-	-	-	-	1,500,000.00	-	-	1,500,000.00
57	SARO-BMB-A-25-006929 - Tacloban	December 17, 2025	PGF	01 1 01 101	1,500,000.00	-	-	1,500,000.00	-	-	-	-	1,500,000.00	-	-	1,500,000.00
58	SARO-BMB-A-25-006930 - Calamba	December 17, 2025	PGF	01 1 01 101	1,500,000.00	-	-	1,500,000.00	-	-	-	-	1,500,000.00	-	-	1,500,000.00
59	SARO-BMB-A-25-006931 - Nueva	December 17, 2025	PGF	01 1 01 101	1,500,000.00	-	-	1,500,000.00	-	-	-	-	1,500,000.00	-	-	1,500,000.00

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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

FAR No. 18 (REGULAR)

No.	Number	Date	Funding Source	UACS Code	Allotments / Sub-Allotments received from COs / ROs					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
					PS	MOOE	CO	Total 9=(6+7+8)	PS	MOOE	CO	Total 13=(10+11+12)	PS	MOOE	CO	Total 17=(14+15+16)			
60	Realignment (CMA) - Region I	February 10, 2025	Agency Specific Budget	01 01 101	1,008,000.00	(1,008,000.00)		1,008,000.00						1,008,000.00	(1,008,000.00)				
61	Realignment (CMA) - Region II	February 10, 2025	Agency Specific Budget	01 01 101	945,000.00	(945,000.00)		945,000.00						945,000.00	(945,000.00)				
62	Realignment (CMA) - CAR	February 21, 2025	Agency Specific Budget	01 01 101	900,000.00	(900,000.00)		900,000.00						900,000.00	(900,000.00)				
63	Realignment (CMA) - Region III	March 03, 2025	Agency Specific Budget	01 01 101	1,341,000.00	(1,341,000.00)		1,341,000.00						1,341,000.00	(1,341,000.00)				
64	Realignment (CMA) - Region IV-A	March 03, 2025	Agency Specific Budget	01 01 101	1,416,000.00	(1,416,000.00)		1,416,000.00						1,416,000.00	(1,416,000.00)				
65	Realignment (CMA) - Region IV-B	March 03, 2025	Agency Specific Budget	01 01 101	660,000.00	(660,000.00)		660,000.00						660,000.00	(660,000.00)				
66	Realignment (CMA) - Region V	March 03, 2025	Agency Specific Budget	01 01 101	1,260,000.00	(1,260,000.00)		1,260,000.00						1,260,000.00	(1,260,000.00)				
67	Realignment (CMA) - Region VI	March 03, 2025	Agency Specific Budget	01 01 101	1,260,000.00	(1,260,000.00)		1,260,000.00						1,260,000.00	(1,260,000.00)				
68	Realignment (CMA) - Region VII	March 03, 2025	Agency Specific Budget	01 01 101	1,212,000.00	(1,212,000.00)		1,212,000.00						1,212,000.00	(1,212,000.00)				
69	Realignment (CMA) - Region VIII	March 03, 2025	Agency Specific Budget	01 01 101	1,152,000.00	(1,152,000.00)		1,152,000.00						1,152,000.00	(1,152,000.00)				
70	Realignment (CMA) - Region IX	March 03, 2025	Agency Specific Budget	01 01 101	960,000.00	(960,000.00)		960,000.00						960,000.00	(960,000.00)				
71	Realignment (CMA) - Region X	March 03, 2025	Agency Specific Budget	01 01 101	1,005,000.00	(1,005,000.00)		1,005,000.00						1,005,000.00	(1,005,000.00)				
72	Realignment (CMA) - Region XI	March 03, 2025	Agency Specific Budget	01 01 101	1,083,000.00	(1,083,000.00)		1,083,000.00						1,083,000.00	(1,083,000.00)				
73	Realignment (CMA) - Region XII	March 03, 2025	Agency Specific Budget	01 01 101	825,000.00	(825,000.00)		825,000.00						825,000.00	(825,000.00)				
74	Realignment (CMA) - Region XIII	March 03, 2025	Agency Specific Budget	01 01 101	1,116,000.00	(1,116,000.00)		1,116,000.00						1,116,000.00	(1,116,000.00)				
75																			
	Sub-total				662,415,866.00	389,785,000.00	53,674,000.00	1,105,875,866.00						662,415,866.00	389,785,000.00	53,674,000.00	1,105,875,866.00		
B. Sub-allotments received from																			
Central Office/Regional Office																			
1	016-00-2025-02	February 10, 2025	Agency Specific Budget	01 01 101		164,500.00		164,500.00						(164,500.00)					
2	017-00-2025-02	February 10, 2025	Agency Specific Budget	01 01 101		27,300.00		27,300.00						(27,300.00)					
3	021-00-2025-02	February 21, 2025	Agency Specific Budget	01 01 101		21,120.00		21,120.00						(21,120.00)					
4	023-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		60,900.00		60,900.00						(60,900.00)					
5	024-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		186,750.00		186,750.00						(186,750.00)					
6	025-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		141,600.00		141,600.00						(141,600.00)					
7	026-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		136,400.00		136,400.00						(136,400.00)					
8	027-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		131,600.00		131,600.00						(131,600.00)					
9	028-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		72,000.00		72,000.00						(72,000.00)					
10	029-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		133,200.00		133,200.00						(133,200.00)					
11	030-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		224,100.00		224,100.00						(224,100.00)					
12	031-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		30,000.00		30,000.00						(30,000.00)					
13	032-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		39,600.00		39,600.00						(39,600.00)					
14	033-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		81,000.00		81,000.00						(81,000.00)					
15	034-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		179,280.00		179,280.00						(179,280.00)					
16	035-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		150,960.00		150,960.00						(150,960.00)					
17	036-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		133,800.00		133,800.00						(133,800.00)					
18	037-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		156,300.00		156,300.00						(156,300.00)					
19	038-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		72,300.00		72,300.00						(72,300.00)					
20	040-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101		127,772.00		127,772.00						(127,772.00)					
21	043-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		69,300.00		69,300.00						(69,300.00)					
22	045-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		540,834.00		540,834.00						(540,834.00)					
23	046-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
24	047-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		804,834.00		804,834.00						(804,834.00)					
25	048-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
26	049-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
27	050-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		804,834.00		804,834.00						(804,834.00)					
28	051-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		420,834.00		420,834.00						(420,834.00)					
29	052-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
30	053-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
31	054-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
32	055-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
33	056-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
34	057-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
35	058-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
36	059-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
37	060-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		864,834.00		864,834.00						(864,834.00)					
38	061-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		26,490.00		26,490.00						(26,490.00)					
39	062-00-2025-03	March 26, 2025	Agency Specific Budget	01 01 101		18,220.00		18,220.00						(18,220.00)					
40	063-00-2025-04	April 04, 2025	Agency Specific Budget	01 01 101		10,600.00		10,600.00						(10,600.00)					
41	064-00-2025-05	May 21, 2025	Agency Specific Budget	01 01 101		50,000.00		50,000.00						(50,000.00)					
42	065-00-2025-05	May 21, 2025	Agency Specific Budget	01 01 101		121,940.00		121,940.00						(121,940.00)					
43	066-00-2025-05	May 21, 2025	Agency Specific Budget	01 01 101		139,450.00		139,450.00						(139,450.00)					

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
	Contributing Appropriations
	Supplemental Appropriations

No.	1 2	3	4	5	Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments						
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total			
14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	
44	067-00-2025-05	May 21, 2025	Agency Specific Budget	01 1 01 101				137,860.00											
45	068-00-2025-05	May 30, 2025	Agency Specific Budget	01 1 01 101				229,792.00											
46	069-00-2025-05	May 30, 2025	Agency Specific Budget	01 1 01 101				179,950.00											
47	070-00-2025-05	May 30, 2025	Agency Specific Budget	01 1 01 101				132,165.00											
48	071-00-2025-05	May 30, 2025	Agency Specific Budget	01 1 01 101				20,005.00											
49	072-00-2025-05	May 30, 2025	Agency Specific Budget	01 1 01 101				72,160.00											
50	073-00-2025-06	June 20, 2025	Agency Specific Budget	01 1 01 101				530,000.00											
51	074-00-2025-06	June 26, 2025	Agency Specific Budget	01 1 01 101				14,801.00											
52	075-00-2025-06	June 26, 2025	Agency Specific Budget	01 1 01 101				85,100.00											
53	076-00-2025-06	June 26, 2025	PPF	01 1 01 407				519,117.00											
54	077-00-2025-07	July 10, 2025	Agency Specific Budget	01 1 01 101				11,090.76											
55	078-00-2025-07	July 10, 2025	Agency Specific Budget	01 1 01 101				6,750.00											
56	079-00-2025-07	July 10, 2025	Agency Specific Budget	01 1 01 101				26,460.00											
57	080-00-2025-07	July 10, 2025	Agency Specific Budget	01 1 01 101				126,000.00											
58	081-00-2025-07	July 10, 2025	Agency Specific Budget	01 1 01 101				82,604.00											
59	082-00-2025-08	August 01, 2025	Agency Specific Budget	01 1 01 101				323,719.70											
60	083-00-2025-08	August 12, 2025	Agency Specific Budget	01 1 01 101				170,000.00											
61	084-00-2025-08	August 12, 2025	Agency Specific Budget	01 1 01 101				18,144.32											
62	085-00-2025-08	August 12, 2025	Agency Specific Budget	01 1 01 101				12,429.00											
63	086-00-2025-08	August 20, 2025	Agency Specific Budget	01 1 01 101				500,000.00											
64	088-00-2025-09	September 03, 2025	Agency Specific Budget	01 1 01 101				39,000.00											
65	089-00-2025-09	September 08, 2025	Agency Specific Budget	01 1 01 101				63,371.02											
66	090-00-2025-09	September 09, 2025	MPBF	01 1 01 406				449,472.80											
67	091-00-2025-09	September 09, 2025	Agency Specific Budget	01 1 01 101				449,472.80											
68	092-00-2025-09	September 09, 2025	Agency Specific Budget	01 1 04 102				221,720.78											
69	093-00-2025-09	September 16, 2025	Agency Specific Budget	01 1 01 101				1,235,551.02											
70	094-00-2025-09	September 16, 2025	PPF	01 1 01 101				920,486.00											
71	095-00-2025-09	September 24, 2025	Agency Specific Budget	01 1 01 101				40,000.00											
72	097-00-2025-09	September 24, 2025	Agency Specific Budget	01 1 01 101				12,537.56											
73	099-00-2025-10	October 01, 2025	Agency Specific Budget	01 1 01 101				2,517,500.00											
74	100-00-2025-10	October 02, 2025	Agency Specific Budget	01 1 01 101				387,910.00											
75	101-00-2025-10	October 08, 2025	Agency Specific Budget	01 1 01 101				100,000.00											
76	102-00-2025-10	October 08, 2025	Agency Specific Budget	01 1 01 101				5,250.00											
77	103-00-2025-11	November 03, 2025	Agency Specific Budget	01 1 01 101				362,817.00											
78	104-00-2025-11	November 05, 2025	Agency Specific Budget	01 1 01 101				40,000.00											
79	105-00-2025-11	November 05, 2025	Agency Specific Budget	01 1 01 101				54,000.00											
80	106-00-2025-11	November 05, 2025	Agency Specific Budget	01 1 01 101				50,000.00											
81	107-00-2025-11	November 05, 2025	Agency Specific Budget	01 1 01 101				20,000.00											
82	108-00-2025-11	November 11, 2025	Agency Specific Budget	01 1 01 101				58,600,000.00											
83	109-00-2025-11	November 13, 2025	Agency Specific Budget	01 1 01 101				2,920,746.64											
84	109-00-2025-11	November 13, 2025	RLLP	01 1 04 102				63,591.34											
85	110-00-2025-11	November 13, 2025	Agency Specific Budget	01 1 01 101				2,087,673.95											
86	110-00-2025-11	November 13, 2025	RLLP	01 1 04 102				152,751.71											
87	111-00-2025-11	November 18, 2025	PPF	01 1 01 101				1,182,121.63											
88	113-00-2025-11	November 27, 2025	Agency Specific Budget	01 1 01 101				500,000.00											
89	114-00-2025-11	November 28, 2025	MPBF	01 1 01 406				700,000.00											
90	115-00-2025-11	November 28, 2025	RLLP	01 1 04 102				26,000.00											
91	115-00-2025-11	November 28, 2025	Agency Specific Budget	01 1 01 101				98,130.00											
92	115-00-2025-11	November 28, 2025	MPBF	01 1 01 406				700,000.00											
93	116-00-2025-12	December 04, 2025	Agency Specific Budget	01 1 01 101				818,121.56											
94	117-00-2025-12	December 04, 2025	Agency Specific Budget	01 1 01 101				43,874.00											
95	118-00-2025-12	December 04, 2025	Agency Specific Budget	01 1 01 101				30,000.00											
96	119-00-2025-12	December 04, 2025	Agency Specific Budget	01 1 01 101				60,000.00											
97	120-00-2025-12	December 04, 2025	Agency Specific Budget	01 1 01 101				85,493.56											
98	121-00-2025-12	December 04, 2025	Agency Specific Budget	01 1 01 101				113,095.00											
99	122-00-2025-12	December 16, 2025	Unprogramed Appropriations - For	01 1 05 462				835,971.80											
100	123-00-2025-12	December 18, 2025	Payment of Personnel Services	01 1 01 101				190,000.00											
101	124-00-2025-12	December 18, 2025	Agency Specific Budget	01 1 01 101				50,000.00											
101	125-00-2025-12	December 18, 2025	Agency Specific Budget	01 1 01 101				26,425.00											
102	126-00-2025-12	December 18, 2025	Agency Specific Budget	01 1 01 101				114,000.00											
103	127-00-2025-12	December 18, 2025	Unprogramed Appropriations - For	01 1 05 462				17,193,582.25											
			Payment of Personnel Services					17,193,582.25											

FAR No. 18 (REGULAR)

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

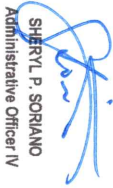
Department : DEPARTMENT OF TRADE AND INDUSTRY  
Agency : COOPERATIVE DEVELOPMENT AUTHORITY  
Operating Unit : Central and Extension Offices

X	Current Year Appropriations
	Contributing Appropriations
	Supplemental Appropriations

FAR No. 18 (REGULAR)

No.	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	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total				
1	2	December 18, 2025	R/LP	01 1 04 102	1,521,040.75	-	-	1,521,040.75	9=(6+7+8)	1,521,040.75	(1,521,040.75)	-	-	-	14=(6+10)	-	-	-	-	
103	121-00-2025-12	December 18, 2025	Unprogrammed Appropriations - For Payment of Personnel Services	01 1 05 462	11,886,000.00	14,315.01	-	11,886,000.00	(11,886,000.00)	(11,886,000.00)	(14,315.01)	-	-	-	-	-	-	-	-	
104	123-00-2025-12	December 23, 2025	Agency Specific Budget	01 1 01 101	-	13,289.00	-	13,289.00	(13,289.00)	(13,289.00)	-	-	-	-	-	-	-	-	-	
105	130-00-2025-12	December 23, 2025	Agency Specific Budget	01 1 01 101	-	150,000.00	-	150,000.00	(150,000.00)	(150,000.00)	-	-	-	-	-	-	-	-	-	
106	131-00-2025-12	December 23, 2025	R/LP	01 1 04 102	150,000.00	-	-	150,000.00	(150,000.00)	(150,000.00)	-	-	-	-	-	-	-	-	-	
107	132-00-2025-12	December 23, 2025	Agency Specific Budget	01 1 01 101	-	-	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-	-	-	
108																				
Sub-Total					41,628,406.65	81,945,496.51	4,631,292.91	128,205,196.07	(41,628,406.65)	(81,945,496.51)	(4,631,292.91)	(128,205,196.07)	652,415,866.00	-	-	-	-	-	-	
Total Allotments					704,044,272.65	471,731,496.51	58,305,292.91	1,234,081,062.07	(41,628,406.65)	(81,945,496.51)	(4,631,292.91)	(128,205,196.07)	652,415,866.00	399,786,000.00	53,674,000.00	-	-	-	1,105,875,866.00	
Summary by Funding Source Code:																				
Agency Specific Budget					01 1 01 101	505,964,000.00	389,786,000.00	53,674,000.00	949,424,000.00	-	-	-	-	505,964,000.00	389,786,000.00	53,674,000.00	-	-	-	949,424,000.00
R/LP					01 1 04 102	49,088,038.00	-	-	49,088,038.00	-	-	-	-	49,088,038.00	-	-	-	-	-	49,088,038.00
MRF					01 1 01 406	41,018,000.00	-	-	41,018,000.00	-	-	-	-	41,018,000.00	-	-	-	-	-	41,018,000.00
SAA					01 1 01 407	14,903,852.00	-	-	14,903,852.00	-	-	-	-	14,903,852.00	-	-	-	-	-	14,903,852.00
Unprogrammed Appropriations - For Payment of Personnel Services					01 1 05 462	51,441,976.00	471,731,496.51	58,305,292.91	1,234,081,062.07	(41,628,406.65)	(81,945,496.51)	(4,631,292.91)	(128,205,196.07)	51,441,976.00	399,786,000.00	53,674,000.00	-	-	-	51,441,976.00
						704,044,272.65	471,731,496.51	58,305,292.91	1,234,081,062.07	(41,628,406.65)	(81,945,496.51)	(4,631,292.91)	(128,205,196.07)	652,415,866.00	399,786,000.00	53,674,000.00	-	-	-	1,105,875,866.00

Prepared By:

  
SHERYL P. SORIANO  
Administrative Officer IV

Certified Correct:

  
DIVINE ANANTH E. ELCANO  
Administrative Officer V

Recommending Approval:

  
ATTY. ANALIZA C. MILPOTE  
OIC, Finance Division

Approved By:

  
USEC. ALEXANDER B. RAQUERO  
Chairman