

List of Allotments and Sub-Allotments  
As of June 30, 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. 1-B (REGULAR)

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	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total				
A. Allotments received from DBM																				
1	Comprehensive Release per RA No. 12116 GAA	January 2, 2025	Agency Specific Budget	01 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-25-0006874 - Central	January 2, 2025	R/LP	01 04 102	43,835,000.00	-	-	43,835,000.00	-	-	-	-	-	-	-	43,835,000.00	-	-	43,835,000.00	
3	SARO-BMB-A-25-0006874 - Central	March 03, 2025	MPBF	01 01 406	9,523,000.00	-	-	9,523,000.00	-	-	-	-	-	-	-	9,523,000.00	-	-	9,523,000.00	
4	SARO-BMB-A-25-0006875 - Manila	March 03, 2025	MPBF	01 01 406	2,546,000.00	-	-	2,546,000.00	-	-	-	-	-	-	-	2,546,000.00	-	-	2,546,000.00	
5	SARO-BMB-A-25-0006876 - Davao	March 03, 2025	MPBF	01 01 406	1,983,000.00	-	-	1,983,000.00	-	-	-	-	-	-	-	1,983,000.00	-	-	1,983,000.00	
6	SARO-BMB-A-25-0006877 - CAR	March 03, 2025	MPBF	01 01 406	1,741,000.00	-	-	1,741,000.00	-	-	-	-	-	-	-	1,741,000.00	-	-	1,741,000.00	
7	SARO-BMB-A-25-0006878 - Tuguegarao	March 03, 2025	MPBF	01 01 406	1,775,000.00	-	-	1,775,000.00	-	-	-	-	-	-	-	1,775,000.00	-	-	1,775,000.00	
8	SARO-BMB-A-25-0006879 - Pangasinan	March 03, 2025	MPBF	01 01 406	2,414,000.00	-	-	2,414,000.00	-	-	-	-	-	-	-	2,414,000.00	-	-	2,414,000.00	
9	SARO-BMB-A-25-0006880 - Calamba	March 03, 2025	MPBF	01 01 406	2,654,000.00	-	-	2,654,000.00	-	-	-	-	-	-	-	2,654,000.00	-	-	2,654,000.00	
10	SARO-BMB-A-25-0006881 - MIMAROPA	March 03, 2025	MPBF	01 01 406	1,255,000.00	-	-	1,255,000.00	-	-	-	-	-	-	-	1,255,000.00	-	-	1,255,000.00	
11	SARO-BMB-A-25-0006882 - Naga	March 03, 2025	MPBF	01 01 406	2,182,000.00	-	-	2,182,000.00	-	-	-	-	-	-	-	2,182,000.00	-	-	2,182,000.00	
12	SARO-BMB-A-25-0006883 - Iloilo	March 03, 2025	MPBF	01 01 406	2,102,000.00	-	-	2,102,000.00	-	-	-	-	-	-	-	2,102,000.00	-	-	2,102,000.00	
13	SARO-BMB-A-25-0006884 - Cebu	March 03, 2025	MPBF	01 01 406	1,905,000.00	-	-	1,905,000.00	-	-	-	-	-	-	-	1,905,000.00	-	-	1,905,000.00	
14	SARO-BMB-A-25-0006885 - Tacloban	March 03, 2025	MPBF	01 01 406	2,412,000.00	-	-	2,412,000.00	-	-	-	-	-	-	-	2,412,000.00	-	-	2,412,000.00	
15	SARO-BMB-A-25-0006886 - Pagadian	March 03, 2025	MPBF	01 01 406	1,398,000.00	-	-	1,398,000.00	-	-	-	-	-	-	-	1,398,000.00	-	-	1,398,000.00	
16	SARO-BMB-A-25-0006887 - CDO	March 03, 2025	MPBF	01 01 406	1,963,000.00	-	-	1,963,000.00	-	-	-	-	-	-	-	1,963,000.00	-	-	1,963,000.00	
17	SARO-BMB-A-25-0006888 - Davao	March 03, 2025	MPBF	01 01 406	1,915,000.00	-	-	1,915,000.00	-	-	-	-	-	-	-	1,915,000.00	-	-	1,915,000.00	
18	SARO-BMB-A-25-0006889 - Kidapawan	March 03, 2025	MPBF	01 01 406	1,531,000.00	-	-	1,531,000.00	-	-	-	-	-	-	-	1,531,000.00	-	-	1,531,000.00	
19	SARO-BMB-A-25-0006890 - CARAGA	March 03, 2025	MPBF	01 01 406	1,719,000.00	-	-	1,719,000.00	-	-	-	-	-	-	-	1,719,000.00	-	-	1,719,000.00	
20	SARO-BMB-A-25-0006891 - Central	March 03, 2025	R/LP	01 04 102	963,000.00	-	-	963,000.00	-	-	-	-	-	-	-	963,000.00	-	-	963,000.00	
21	SARO-BMB-A-25-0006892 - Manila	March 03, 2025	R/LP	01 04 102	296,000.00	-	-	296,000.00	-	-	-	-	-	-	-	296,000.00	-	-	296,000.00	
22	SARO-BMB-A-25-0006893 - Davao	March 03, 2025	R/LP	01 04 102	200,000.00	-	-	200,000.00	-	-	-	-	-	-	-	200,000.00	-	-	200,000.00	
23	SARO-BMB-A-25-0006894 - CAR	March 03, 2025	R/LP	01 04 102	175,000.00	-	-	175,000.00	-	-	-	-	-	-	-	175,000.00	-	-	175,000.00	
24	SARO-BMB-A-25-0006895 - Tuguegarao	March 03, 2025	R/LP	01 04 102	179,000.00	-	-	179,000.00	-	-	-	-	-	-	-	179,000.00	-	-	179,000.00	
25	SARO-BMB-A-25-0006896 - Pangasinan	March 03, 2025	R/LP	01 04 102	243,000.00	-	-	243,000.00	-	-	-	-	-	-	-	243,000.00	-	-	243,000.00	
26	SARO-BMB-A-25-0006897 - Calamba	March 03, 2025	R/LP	01 04 102	267,000.00	-	-	267,000.00	-	-	-	-	-	-	-	267,000.00	-	-	267,000.00	
27	SARO-BMB-A-25-0006898 - MIMAROPA	March 03, 2025	R/LP	01 04 102	126,000.00	-	-	126,000.00	-	-	-	-	-	-	-	126,000.00	-	-	126,000.00	
28	SARO-BMB-A-25-0006899 - Naga	March 03, 2025	R/LP	01 04 102	219,000.00	-	-	219,000.00	-	-	-	-	-	-	-	219,000.00	-	-	219,000.00	
29	SARO-BMB-A-25-0006900 - Iloilo	March 03, 2025	R/LP	01 04 102	211,000.00	-	-	211,000.00	-	-	-	-	-	-	-	211,000.00	-	-	211,000.00	
30	SARO-BMB-A-25-0006901 - Cebu	March 03, 2025	R/LP	01 04 102	191,000.00	-	-	191,000.00	-	-	-	-	-	-	-	191,000.00	-	-	191,000.00	
31	SARO-BMB-A-25-0006902 - Tacloban	March 03, 2025	R/LP	01 04 102	243,000.00	-	-	243,000.00	-	-	-	-	-	-	-	243,000.00	-	-	243,000.00	
32	SARO-BMB-A-25-0006903 - Pagadian	March 03, 2025	R/LP	01 04 102	141,000.00	-	-	141,000.00	-	-	-	-	-	-	-	141,000.00	-	-	141,000.00	
33	SARO-BMB-A-25-0006904 - CDO	March 03, 2025	R/LP	01 04 102	198,000.00	-	-	198,000.00	-	-	-	-	-	-	-	198,000.00	-	-	198,000.00	
34	SARO-BMB-A-25-0006905 - Davao	March 03, 2025	R/LP	01 04 102	193,000.00	-	-	193,000.00	-	-	-	-	-	-	-	193,000.00	-	-	193,000.00	
35	SARO-BMB-A-25-0006906 - Kidapawan	March 03, 2025	R/LP	01 04 102	154,000.00	-	-	154,000.00	-	-	-	-	-	-	-	154,000.00	-	-	154,000.00	
36	SARO-BMB-A-25-0006907 - CARAGA	March 03, 2025	R/LP	01 04 102	173,000.00	-	-	173,000.00	-	-	-	-	-	-	-	173,000.00	-	-	173,000.00	
37	SARO-BMB-A-25-0006908 - Central	March 24, 2025	PGF	01 01 407	256,830.00	-	-	256,830.00	-	-	-	-	-	-	-	256,830.00	-	-	256,830.00	
38	SARO-BMB-A-25-0006909 - Central	March 31, 2025	PGF	01 01 407	884,090.00	-	-	884,090.00	-	-	-	-	-	-	-	884,090.00	-	-	884,090.00	
39	SARO-BMB-A-25-0006910 - Central	April 07, 2025	PGF	01 01 407	278,949.00	-	-	278,949.00	-	-	-	-	-	-	-	278,949.00	-	-	278,949.00	
40	SARO-BMB-A-25-0006911 - Central	April 23, 2025	PGF	01 01 407	2,121,514.00	-	-	2,121,514.00	-	-	-	-	-	-	-	2,121,514.00	-	-	2,121,514.00	
41	SARO-BMB-A-25-0010755 - Central	June 04, 2025	PGF	01 01 407	752,024.00	-	-	752,024.00	-	-	-	-	-	-	-	752,024.00	-	-	752,024.00	
42	SARO-BMB-A-25-0011930 - Central	June 10, 2025	PGF	01 01 407	1,191,771.00	-	-	1,191,771.00	-	-	-	-	-	-	-	1,191,771.00	-	-	1,191,771.00	
43	SARO-BMB-A-25-0011200 - Central	June 13, 2025	PGF	01 01 407	737,686.00	-	-	737,686.00	-	-	-	-	-	-	-	737,686.00	-	-	737,686.00	
44	SARO-BMB-A-25-0011203 - Central	June 13, 2025	PGF	01 01 407	533,307.00	-	-	533,307.00	-	-	-	-	-	-	-	533,307.00	-	-	533,307.00	
45	SARO-BMB-A-25-0011225 - Central	June 16, 2025	PGF	01 01 407	519,117.00	-	-	519,117.00	-	-	-	-	-	-	-	519,117.00	-	-	519,117.00	
Sub-total					580,720,288.00	351,290,000.00	53,674,000.00	985,684,288.00	-	-	-	-	-	-	-	580,720,288.00	351,290,000.00	53,674,000.00	985,684,288.00	
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	-	-	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	-	-	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	-	-	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	-	-	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	-	-	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	-	-	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	-	-	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	-	-	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	-	-	72,000.00	
10	029-00-2025-03	March 03, 2025	Agency Specific Budget	01 01 101	133,200.00	-	-	133,200.00	-	-	-									

List of Allotments and Sub-Allotments  
As of June 30, 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. 1-B (REGULAR)

No.	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	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14	15=(7+11)	16=(8+12)	17=(14+15+16)	
13	033-00-2025-03	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		130,960.00		130,960.00		(130,960.00)							
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		694,834.00		694,834.00		(694,834.00)							
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		804,834.00		804,834.00		(804,834.00)							
26	048-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		684,834.00		684,834.00		(684,834.00)							
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		804,834.00		804,834.00		(804,834.00)							
29	052-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		420,834.00		420,834.00		(420,834.00)							
30	053-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		694,834.00		694,834.00		(694,834.00)							
31	054-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		694,834.00		694,834.00		(694,834.00)							
32	055-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		684,834.00		684,834.00		(684,834.00)							
33	056-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		684,834.00		684,834.00		(684,834.00)							
34	057-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		684,834.00		684,834.00		(684,834.00)							
35	058-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		684,834.00		684,834.00		(684,834.00)							
36	059-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		684,834.00		684,834.00		(684,834.00)							
37	060-00-2025-03	March 21, 2025	Agency Specific Budget	01 01 101		694,834.00		694,834.00		(694,834.00)							
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)							
44	067-00-2025-05	May 21, 2025	Agency Specific Budget	01 01 101		137,860.00		137,860.00		(137,860.00)							
45	068-00-2025-05	May 30, 2025	Agency Specific Budget	01 01 101		229,792.00		229,792.00		(229,792.00)							
46	069-00-2025-05	May 30, 2025	Agency Specific Budget	01 01 101		179,550.00		179,550.00		(179,550.00)							
47	070-00-2025-05	May 30, 2025	Agency Specific Budget	01 01 101		132,165.00		132,165.00		(132,165.00)							
48	071-00-2025-05	May 30, 2025	Agency Specific Budget	01 01 101		20,005.00		20,005.00		(20,005.00)							
49	072-00-2025-05	May 30, 2025	Agency Specific Budget	01 01 101		72,160.00		72,160.00		(72,160.00)							
50	073-00-2025-06	June 20, 2025	Agency Specific Budget	01 01 101		530,000.00		530,000.00		(530,000.00)							
51	074-00-2025-06	June 26, 2025	Agency Specific Budget	01 01 101		14,801.00		14,801.00		(14,801.00)							
52	075-00-2025-06	June 26, 2025	Agency Specific Budget	01 01 101		85,100.00		85,100.00		(85,100.00)							
53	076-00-2025-06	June 26, 2025	PGF	01 01 407		519,117.00		519,117.00		(519,117.00)							
	Sub-Total					519,117.00		519,117.00		(519,117.00)							
	Total Allotments					581,239,405.00		581,239,405.00		(581,239,405.00)							
Summary by Funding Source Code:																	
Agency Specific Budget					01 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
RUP					01 04 102	47,967,000.00	-	-	47,967,000.00	-	-	-	-	47,967,000.00	-	-	47,967,000.00
MPPF					01 01 406	41,018,000.00	-	-	41,018,000.00	-	-	-	-	41,018,000.00	-	-	41,018,000.00
SA					01 01 407	519,117.00	-	-	519,117.00	(519,117.00)	(15,017,259.00)	(15,536,376.00)	-	7,275,288.00	-	-	7,275,288.00
Pension & Gratuity Fund					01 01 407	7,275,288.00	366,307,259.00	53,674,000.00	1,001,220,664.00	(519,117.00)	(15,017,259.00)	-	(15,536,376.00)	590,720,288.00	351,290,000.00	53,674,000.00	965,664,288.00

Prepared By:

Certified Correct:

Recommending Approval:

Approved By:

SERVI P. SORIANO  
Administrative Officer IV

DIVINE M. ACNITE E. ELCAÑO  
Administrative Officer V

ATTY. ANALIZA D. SULPOT  
Off. Finance Division

USEC. ALEXANDER B. RIQUEPO  
Chairman