

List of Allotments and Sub-Allotments
As of March 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

Allotments / Sub-Allotments										Allotments / Sub-Allotments received from CCs / ROs										Sub-Allotment to Regions/Operating Units				FAR No. 1-B (REGULAR)			
No.	Allotments / Sub-Allotments		Date	Funding Source		Allotments / Sub-Allotments received from CCs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments													
1	2	Number	3	Description	UACS Code	PS	MOOE	CO	Total	P3	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 No. 2025-1 (RILP)		January 2, 2025	RILP	01 04 102	43,835,000.00	-	-	43,835,000.00	-	-	-	-	43,835,000.00	-	-	43,835,000.00										
3	SARO BME-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 BME-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 BME-A-25-0006876 - Daguupan		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 BME-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 BME-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 BME-A-25-0006879 - Pangasinana		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 BME-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 BME-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 BME-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 BME-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 BME-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 BME-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 BME-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 BME-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 BME-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 BME-A-25-0006889 - Kidagawan		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 BME-A-25-0006889 - 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 BME-A-25-0006891 - Central		March 03, 2025	RILP	01 04 102	963,000.00	-	-	963,000.00	-	-	-	-	963,000.00	-	-	963,000.00										
21	SARO BME-A-25-0006892 - Manila		March 03, 2025	RILP	01 04 102	256,000.00	-	-	256,000.00	-	-	-	-	256,000.00	-	-	256,000.00										
22	SARO BME-A-25-0006893 - Daguupan		March 03, 2025	RILP	01 04 102	200,000.00	-	-	200,000.00	-	-	-	-	200,000.00	-	-	200,000.00										
23	SARO BME-A-25-0006894 - CAR		March 03, 2025	RILP	01 04 102	175,000.00	-	-	175,000.00	-	-	-	-	175,000.00	-	-	175,000.00										
24	SARO BME-A-25-0006895 - Tuguegarao		March 03, 2025	RILP	01 04 102	243,000.00	-	-	243,000.00	-	-	-	-	243,000.00	-	-	243,000.00										
25	SARO BME-A-25-0006896 - Pangasinana		March 03, 2025	RILP	01 04 102	267,000.00	-	-	267,000.00	-	-	-	-	267,000.00	-	-	267,000.00										
26	SARO BME-A-25-0006911 - Calamba		March 03, 2025	RILP	01 04 102	126,000.00	-	-	126,000.00	-	-	-	-	126,000.00	-	-	126,000.00										
27	SARO BME-A-25-0006912 - MIMAROPA		March 03, 2025	RILP	01 04 102	219,000.00	-	-	219,000.00	-	-	-	-	219,000.00	-	-	219,000.00										
28	SARO BME-A-25-0006913 - Naga		March 03, 2025	RILP	01 04 102	211,000.00	-	-	211,000.00	-	-	-	-	211,000.00	-	-	211,000.00										
29	SARO BME-A-25-0006914 - Iloilo		March 03, 2025	RILP	01 04 102	191,000.00	-	-	191,000.00	-	-	-	-	191,000.00	-	-	191,000.00										
30	SARO BME-A-25-0006915 - Cebu		March 03, 2025	RILP	01 04 102	243,000.00	-	-	243,000.00	-	-	-	-	243,000.00	-	-	243,000.00										
31	SARO BME-A-25-0006916 - Tacloban		March 03, 2025	RILP	01 04 102	141,000.00	-	-	141,000.00	-	-	-	-	141,000.00	-	-	141,000.00										
32	SARO BME-A-25-0006917 - Pagadian		March 03, 2025	RILP	01 04 102	198,000.00	-	-	198,000.00	-	-	-	-	198,000.00	-	-	198,000.00										
33	SARO BME-A-25-0006918 - CDO		March 03, 2025	RILP	01 04 102	193,000.00	-	-	193,000.00	-	-	-	-	193,000.00	-	-	193,000.00										
34	SARO BME-A-25-0006919 - Davao		March 03, 2025	RILP	01 04 102	154,000.00	-	-	154,000.00	-	-	-	-	154,000.00	-	-	154,000.00										
35	SARO BME-A-25-0006920 - Kidagawan		March 03, 2025	RILP	01 04 102	173,000.00	-	-	173,000.00	-	-	-	-	173,000.00	-	-	173,000.00										
36	SARO BME-A-25-0006921 - CARAGA		March 03, 2025	Pension & Gratuity Fund	01 01 407	256,830.00	-	-	256,830.00	-	-	-	-	256,830.00	-	-	256,830.00										
37	SARO BME-A-25-0006922 - Central		March 31, 2025	Pension & Gratuity Fund	01 01 407	884,090.00	-	-	884,090.00	-	-	-	-	884,090.00	-	-	884,090.00										
38	SARO BME-A-25-0009120 - Central		March 31, 2025	Pension & Gratuity Fund	01 01 407	-	-	-	-	-	-	-	-	-	-	-	-										
Sub-total						574,585,920.00	351,290,000.00	53,674,000.00	979,549,920.00	-	-	-	-	574,585,920.00	351,290,000.00	53,674,000.00	979,549,920.00										
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	-	-	-	-	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	-	-	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	-	-	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	-	-	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	-	-	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	-	-	179,280.00										
16	035-00-2025-03		March 03, 2025	Agency Specific Budget	01 01 101	159,960.00	-	-	159,960.00	-	-	-	-	159,960.00	-	-	159,960.00										
17	036-00-2025-03		March 03, 2025	Agency Specific Budget	01 01 101	133,800.00	-	-	133,800.00	-	-	-	-	133,800.00	-	-	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	-	-	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	-	-	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	-	-	127,772.00										

List of Allotments and Sub-Allotments
As of March 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. 1-B (REGULAR)

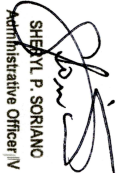
Allotments / Sub-Allotments				Funding Source		Allotments / Sub-Allotments received from CCs / ROs				Sub-Allotment to Regions/operating Units				Total Allotments / Net of Sub-allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2																
21	043-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		69,300.00		69,300.00									
22	045-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		540,834.00		540,834.00									
23	046-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
24	047-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		804,834.00		804,834.00									
25	048-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
26	049-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
27	050-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		804,834.00		804,834.00									
28	051-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		420,834.00		420,834.00									
29	052-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
30	053-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
31	054-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
32	055-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
33	056-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
34	057-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
35	058-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
36	059-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		684,834.00		684,834.00									
37	060-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		26,490.00		26,490.00									
38	061-00-2025-03	March 21, 2025	Agency Specific Budget	01 1 01 101		18,220.00		18,220.00									
39	062-00-2025-03	March 26, 2025	Agency Specific Budget	01 1 01 101													
40																	
Sub-Total																	
Total Allotments						574,585,920.00		53,674,000.00	992,843,755.00				574,585,920.00	351,290,000.00	53,674,000.00	979,549,920.00	
Summary by Funding Source Code:																	
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	
RIP					01 1 04 102	47,967,000.00	-	47,967,000.00					47,967,000.00	-	-	47,967,000.00	
MPBF					01 1 01 406	41,018,000.00	-	41,018,000.00					41,018,000.00	-	-	41,018,000.00	
SAA						-	13,293,836.00	-	13,293,836.00				-	13,293,836.00	-	-	
Pension & Gratuity Fund					01 1 01 407	1,140,920.00	-	1,140,920.00					1,140,920.00	-	-	1,140,920.00	
						574,585,920.00	364,585,836.00	53,674,000.00	992,843,755.00				574,585,920.00	351,290,000.00	53,674,000.00	979,549,920.00	

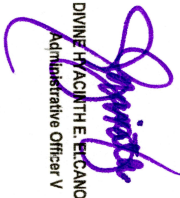
Prepared By:

Certified Correct:

Recommending Approval:

Approved By:


SHEVYL P. SORIANO
Administrative Officer IV


DIVINE H. ACINTH E. ELCANO
Administrative Officer V


MELCHOR P. CARINO
O.C. Finance Division


USEC. ALEXANDER B. RAQUEPO
Chairman