

List of Allotments and Sub-Allotments
As of the Quarter Ending December 31, 2015

Department : Department of Science and Technology
 Agency : Regional Office No. X
 Operating Unit :
 Organization Code (UACS) : 190010300010
 Funding Source Code (as clustered) : Fund 101
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A and A-1 of NBC No. 551	2-Jan-15	Agency Specific Budget	1 02 101		4,256,559.54		4,256,559.54					-	4,256,559.54	-	4,256,559.54
2																
3																
4																
5																
6																
	Sub-total				-	4,256,559.54	-	4,256,559.54	-	-	-	-	-	4,256,559.54	-	4,256,559.54
B. Sub-allotments received from Central Office/Regional Office																
1	SAA No. 04-2014-013	16-Apr-14	Agency Specific Budget	1 01 101		103,626.98		103,626.98						103,626.98		103,626.98
2	SAA No. 08-2014-029	20-Aug-14	Agency Specific Budget	1 01 101		310,617.18		310,617.18						310,617.18		310,617.18
3	SAA No. 04-2014-043	5-Sep-14	Agency Specific Budget	1 01 101		13,925.98		13,925.98						13,925.98		13,925.98
4																
5																
6																
	Sub-Total				-	428,170.14	-	428,170.14	-	-	-	-	-	428,170.14	-	428,170.14
	Total Allotments				-	4,684,729.68	-	4,684,729.68	-	-	-	-	-	4,684,729.68	-	4,684,729.68
Summary by Funding Source Code:																
	Agency Specific Budget			1 02 101	-	4,684,729.68		4,684,729.68						4,684,729.68		4,684,729.68
	RLIP			1 04 102												
	MPBF			1 01 406												

Certified Correct:


FELICIDAD V. PATAÑE
 Budget Officer