

**List of Allotments and Sub-Allotments**  
As of the Quarter Ending March 31, 2016

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 Number	Date	Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
			Description	UACS Code	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=(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		5,388,832.23		5,388,832.23						5,388,832.23		5,388,832.23
2																
3																
4																
5																
6																
	Sub-total					5,388,832.23	-	5,388,832.23						5,388,832.23		5,388,832.23
B. Sub-allotments received from																
Central Office/Regional Office																
1	SAA No. 03-2015-027	12-Mar-15	Agency Specific Budget	1 01 101		329,412.93		329,412.93						329,412.93		329,412.93
2	SAA No. 06-2015-049	4-Apr-15	Agency Specific Budget	1 01 101		318,693.10		318,693.10						318,693.10		318,693.10
3	SAA No. 06-2015-058	5-Jun-15	Agency Specific Budget	1 01 101		1,144,533.43		1,144,533.43						1,144,533.43		1,144,533.43
4																
5																
6																
	Sub-Total					1,792,639.46	-	1,792,639.46						1,792,639.46		1,792,639.46
	Total Allotments					7,181,471.69	-	7,181,471.69						7,181,471.69		7,181,471.69
Summary by Funding Source Code:																
Agency Specific Budget																
				1 02 101			-	7,181,471.69						7,181,471.69		7,181,471.69
RLIP																
				1 04 102												
MPBF																
				1 01 406												

Certified Correct:

**FELICIDAD V. PATAÑE**  
Budget Officer