

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)

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

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 NBC 561/ RA 10717	4-Jan-16	Agency Specific Budget	1 01 101	20,386,000.00	65,121,000.00		85,507,000.00						20,386,000.00	65,121,000.00		85,507,000.00
2	Comprehensive Release per NBC 561/ RA 10717	2-Jan-16	Automatic Approp-RLLP	1 04 102	1,455,000.00		1,455,000.00							1,455,000.00			1,455,000.00
3																	
4																	
5																	
6																	
	Sub-total					21,841,000.00	65,121,000.00	86,962,000.00						21,841,000.00	65,121,000.00		86,962,000.00
B. Sub-allotments received from Central Office/Regional Office																	
1	SAA No. 02-2016-016	1-Feb-16	Agency Specific Budget	1 01 101		205,200.00		205,200.00						205,200.00			205,200.00
2	SAA No. 02-2016-026	24-Feb-16	Agency Specific Budget	1 01 101		2,175,522.31		2,175,522.31						2,175,522.31			2,175,522.31
3	SAA No. 03-2016-042	7-Mar-16	Agency Specific Budget	1 01 101		196,283.07		196,283.07						196,283.07			196,283.07
4	SAA No. 03-2016-063	28-Mar-16	M P B F	1 01 406	1,097,776.00		1,097,776.00							1,097,776.00			1,097,776.00
5																	
6																	
	Sub-Total					1,097,776.00	2,576,985.38	3,674,761.38						1,097,776.00	2,576,985.38		3,674,761.38
	Total Allotments					22,938,776.00	67,697,985.38	90,636,761.38						22,938,776.00	67,697,985.38		90,636,761.38
Summary by Funding Source Code:																	
	Agency Specific Budget			1 01 101	20,386,000.00	67,697,985.38	88,083,985.38							20,386,000.00	67,697,985.38		88,083,985.38
	Automatic Approp-RLLP			1 04 102	1,455,000.00		1,455,000.00							1,455,000.00			1,455,000.00
	Misc. Personnel Benefits Fund			1 01 406	1,097,776.00		1,097,776.00							1,097,776.00			1,097,776.00

Certified Correct:


FELICIDAD V. PATAÑE
 Admin Officer, V/Budget Officer