

### List of Allotments and Sub-Allotments

As of the Quarter Ending June 30, 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		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	PS	MOOE	CO	Total								
A. Allotments received from DEM																												
1	Comprehensive Release per NBC 561/	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/	2-Jan-16	Automatic Approp-RLIP	1 04 102	1,455,000.00		1,455,000.00										1,455,000.00			1,455,000.00								
3	SARO No. 16-0014967	12-May-16	M P B F	1 01 406	923,138.00		923,138.00										923,138.00			923,138.00								
4	Sub-total				22,764,138.00	65,121,000.00	-	87,885,138.00									22,764,138.00	65,121,000.00		87,885,138.00								
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		196,263.07		196,263.07										196,263.07		196,263.07								
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	SAA No. 04-2016-078	1-Apr-16	Agency Specific Budget	1 01 101		22,800.00		22,800.00										22,800.00		22,800.00								
6	SAA No. 04-2016-097	1-Apr-16	Agency Specific Budget	1 01 101		2,540,000.00		2,540,000.00										2,540,000.00		2,540,000.00								
7	SAA No. 04-2016-113	6-Apr-16	Agency Specific Budget	1 01 101		65,550.00		65,550.00										65,550.00		65,550.00								
8	SAA No. 04-2016-129	18-Apr	Agency Specific Budget	1 01 101		1,835,208.90		1,835,208.90										1,835,208.90		1,835,208.90								
9	SAA No. 05-2016-135	20-May	Agency Specific Budget	1 01 101		1,720,704.29		1,720,704.29										1,720,704.29		1,720,704.29								
10	SAA No. 06-2016-147	8-Jun	Agency Specific Budget	1 01 101		171,600.00		171,600.00										171,600.00		171,600.00								
	Sub-Total				1,097,776.00	6,392,848.57	2,540,000.00	10,030,624.57									1,097,776.00	6,392,848.57	2,540,000.00	10,030,624.57								
	Total Allotments				23,861,914.00	71,513,848.57	2,540,000.00	97,915,762.57									23,861,914.00	71,513,848.57	2,540,000.00	97,915,762.57								
Summary by Funding Source Code:																												
	Agency Specific Budget			1 01 101	20,386,000.00	71,513,848.57	2,540,000.00	94,439,848.57									20,386,000.00	71,513,848.57	2,540,000.00	94,439,848.57								
	Automatic Approp-RLIP			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	2,020,914.00			2,020,914.00									2,020,914.00			2,020,914.00								

Certified Correct:

  
**FELICIDAD V. PATAÑE**  
 Admin Officer / Budget Officer