

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

Department : SCIENCE AND TECHNOLOGY  
 Agency : Region XIII  
 Operating Unit : \_\_\_\_\_  
 Organization Code (UACS): 190010100000  
 Funding Source Code : 01 & 03

(e.g. Old Fund Code: 101,102, 151)


	Current Year Appropriations
x	Continuing Appropriations
	Supplemental Appropriations

Allotments / Sub-Allotments			Funding Source		Allotments / Sub-Allotments received from COs / 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	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)
<b>A. Allotments received from DBM/CO</b>																
1	BMB-E-15-0000841	08-Jan-15	Agency Specific Budget FY 2015 GAA	01101101		21,136,421.64	21,300.00	21,157,721.64				-	-	21,136,421.64	21,300.00	21,157,721.64
	SAA No. 02-2015-002	05-Feb-15	Gold Copper	01101101						584,416.78		584,416.78	-	584,416.78	-	584,416.78
	SAA No. 03-2015-015	11-Mar-15	Onelab	01101101						248,580.92		248,580.92	-	248,580.92	-	248,580.92
	SAA No. 03-2015-030	12-Mar-15	RML	01101101						35,758.77		35,758.77	-	35,758.77	-	35,758.77
	SAA No. 07-2015-070	18-Jul-15	DEWS	01101101						71,868.83		71,868.83	-	71,868.83	-	71,868.83
	SAA No. 12-2015-094	17-Dec-15	Gold Copper	01101101						43,400.00		43,400.00	-	43,400.00	-	43,400.00
<b>Sub-Total</b>						21,136,421.64	21,300.00	21,157,721.64		984,023.10		984,023.10		22,120,444.74	21,300.00	22,141,744.74
<b>B. Sub-Allotments to Regions</b>																
<b>Sub-Total</b>																
<b>Total</b>						21,136,421.64	21,300.00	21,157,721.64		984,023.10		984,023.10		22,120,444.74	21,300.00	22,141,744.74

Note:

Summary by Funding Source Code:		PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
<b>Regular Agency Fund:</b>													
	<b>01</b>												
Specific Budget	01101101	-	21,136,421.64	21,300.00	21,157,721.64	-	984,023.10	-	984,023.10	-	22,120,444.74	21,300.00	22,141,744.74
RLIP	01104102	-	-	-	-	-	-	-	-	-	-	-	-
MPBF	01101406	-	-	-	-	-	-	-	-	-	-	-	-
PGF	1101407	-	-	-	-	-	-	-	-	-	-	-	-
<b>Special Accounts:</b>													
	<b>03</b>												
Military Camps Sales Proceeds	3104107	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>			21,136,421.64	21,300.00	21,157,721.64		984,023.10		984,023.10		22,120,444.74	21,300.00	22,141,744.74

Certified Correct:

  
**MARITES M. APOLINARIA**  
 Budget Officer 1-13-17

Approved by:

  
**DOMINGA D. MALLONGA**  
 Regional Director