

List of Allotments and Sub-Allotments
As of Quarter Ending DECEMBER 31, 2017

FAR No. 1-B

Department : **SCIENCE AND TECHNOLOGY**
 Agency : **REGIONAL OFFICE IV-B (MIMAROPA)**
 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)	
A. Allotments received from DBM																	
1	2016 Per RA No. 10717	1-Jan-16	Agency Specific Budget	01101101		235,939.50		235,939.50				-	-	235,939.50	-	235,939.50	
2	0000344 (National Disaster Risk Reduction & Management Fund (Calamity Fund))	25-Jan-17	Agency Specific Budget	01101101		1,000,000.00		1,000,000.00				-	-	1,000,000.00	-	1,000,000.00	
3												-	-		-		
Sub-Total					-	1,235,939.50	-	1,235,939.50	-	-	-	-	-	1,235,939.50	-	1,235,939.50	
B. Sub-Allotments to Regions																	
1	SAA # 11-2016-168	2-Nov-16	Regular	01101101		132,799.98		132,799.98				-	-	132,799.98	-	132,799.98	
2	SAA # 4-2016-091	1-Apr-16	Regular	01101101			514.92	514.92				-	-		514.92	514.92	
3												-	-		-		
Sub-Total					-	132,799.98	514.92	133,314.90	-	-	-	-	-	132,799.98	514.92	133,314.90	
Total					-	1,368,739.48	514.92	1,369,254.40	-	-	-	-	-	-	1,368,739.48	514.92	1,369,254.40

Note:

Summary by Funding Source Code:		PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
Regular Agency Fund:													
	01												
	Specific Budget	01101101	-	1,368,739.48	514.92	1,369,254.40	-	-	-	-	1,368,739.48	514.92	1,369,254.40
	RLIP	01104102	-	-	-	-	-	-	-	-	-	-	-
	MPBF	01101406	-	-	-	-	-	-	-	-	-	-	-
	PGF	01101407	-	-	-	-	-	-	-	-	-	-	-
Special Accounts:													
	03												
	Military Camps Sales Proceeds	03104107	-	-	-	-	-	-	-	-	-	-	-
TOTAL			-	1,368,739.48	514.92	1,369,254.40	-	-	-	-	1,368,739.48	514.92	1,369,254.40

Certified Correct:


MAY S. MANALO
Budget Officer

Approved by:


DR. MA. JOSEFINA P. ABILAY
Regional Director