



No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
18	ADL No. 2015-11-0961	2015-11-06	Government Agencies	01102101		18,000.00			18,000.00							18,000.00			18,000.00
19	ADL No. 2015-11-0990	2015-11-23	Specific Budgets of National Government Agencies	01102101		156,000.00			156,000.00							156,000.00			156,000.00
20	ADL No. 2015-11-1001	2015-11-23	Specific Budgets of National Government Agencies	01102101		1,372.00			1,372.00							1,372.00			1,372.00
21	ADL No. 2015-11-1027	2015-11-26	Specific Budgets of National Government Agencies	01102101		570,000.00			570,000.00							570,000.00			570,000.00
22	ADL No. 2016-02-0056	2016-02-02	Specific Budgets of National Government Agencies	01102101		3,179,403.24			3,179,403.24							3,179,403.24			3,179,403.24
	Sub-total					14,578,310.05			14,578,310.05							14,578,310.05			14,578,310.05
	Total Allotments					23,497,726.80			23,497,726.80							23,497,726.80			23,497,726.80
			Summary by Funding Source Code:																
			Contingent Fund	01102402		145,400.00			145,400.00							145,400.00			145,400.00
			Specific Budgets of National Government Agencies	01102101		23,352,326.80			23,352,326.80							23,352,326.80			23,352,326.80

Certified Correct:

Ragasa, Violeta

Budget Officer

Date: 26/Oct/2016