

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS

As of the Quarter Ending March 31, 2015

Department: Department of Labor and Employment (DOLE)

Agency: Technical Education and Skills Development Authority

Operating Unit: All

Organization Code (UACS): 160090000000

Fund Cluster: 01 - Regular Agency Fund

Authorization:

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	Total 9=(6+7+8)	PS	MOOE	CO	Total 13=(10+11+12)	PS	MOOE	CO	Total 17=(14+15+16)				
A. Allotments received from DBM																				
	Region II - Cagayan Valley				9,775,958	1,416,000		11,191,958					9,775,958	1,416,000		11,191,958				
	Region II - Cagayan Valley				34,773,000	56,105,000		90,878,000					34,773,000	56,105,000		90,878,000				
	Region II - Cagayan Valley				15,036,000	3,767,800		18,803,800					15,036,000	3,767,800		18,803,800				
	Regional Office II				34,773,000	56,105,000		90,878,000					34,773,000	56,105,000		90,878,000				
	GAA, RA 10651	2015-01-05	Specific Budgets of National Government Agencies	01101101	34,773,000	56,105,000		90,878,000					34,773,000	56,105,000		90,878,000				
	GAA, RA 10651	2015-01-05	Retirement and Life Insurance Premiums	01104102	34,773,000	56,105,000		90,878,000					34,773,000	56,105,000		90,878,000				
	Lasam National Agricultural School				9,775,958	1,416,000		11,191,958					9,775,958	1,416,000		11,191,958				
	GAA RA 10651	2015-01-05	Specific Budgets of National Government Agencies	01101101	9,570,000	1,416,000		10,986,000					9,570,000	1,416,000		10,986,000				
	GAA RA 10651	2015-01-05	Retirement and Life Insurance Premiums	01104102	9,570,000	1,416,000		10,986,000					9,570,000	1,416,000		10,986,000				
	SARO- ROII-15-0002687	2015-03-09	Miscellaneous Personal Benefits Fund	01101406	185,419			185,419					185,419			185,419				
	SARO-ROII-15-0002688	2015-03-09	Retirement and Life Insurance Premiums	01104102	20,539			20,539					20,539			20,539				
	Southern Isabela College of Arts and Trades				15,036,000	3,767,800		18,803,800					15,036,000	3,767,800		18,803,800				
	FY 2015 General Appropriation Act RA 10651	2014-12-09	Specific Budgets of National Government Agencies	01101101	13,736,000	3,765,000		17,501,000					13,736,000	3,765,000		17,501,000				
	GARO No. 2015-1 (RLIP)	2014-12-19	Retirement and Life Insurance Premiums	01104102	1,300,000			1,300,000					1,300,000			1,300,000				
	GARO No. 2015-1 (RLIP)	2015-01-05	RLIP		1,300,000			1,300,000					1,300,000			1,300,000				
	GARO No. 2015-1 (RLIP)	2015-01-05	RLIP		1,300,000			1,300,000					1,300,000			1,300,000				
	GARO No. 2015-1 (RLIP)	2015-01-09	RLIP		1,300,000			1,300,000					1,300,000			1,300,000				
	NCA No. 0000047	2015-03-04		01101101		2,800		2,800						2,800		2,800				
	Region III - Central Luzon				6,236,000	2,094,450		8,330,450					6,236,000	2,094,450		8,330,450				
	Region III - Central Luzon				3,968,000	2,276,000		6,244,000					3,968,000	2,276,000		6,244,000				
	Gonzalo Puyat School of Arts and Trades				3,968,000	2,276,000		6,244,000					3,968,000	2,276,000		6,244,000				
	GAA	2015-01-01	Specific Budgets of National Government Agencies	01101101	3,634,000	2,276,000		5,910,000					3,634,000	2,276,000		5,910,000				

No.	Allotments / Sub-Allotments			Funding Source			Allotments					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	EACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total			
1	GAA	2014-12-29	Specific Budgets of National Government Agencies	01101101	3,634,000	2,276,000		5,910,000					3,634,000	2,276,000		5,910,000			
	GARO NO. 2015-1	2015-01-01	Retirement and Life Insurance Premiums	01104102	334,000			334,000					334,000			334,000			
	GARO NO. 2015-1	2015-04-30	Retirement and Life Insurance Premiums	01104102	334,000			334,000					334,000			334,000			
	GARO NO. 2015-1	2015-04-30			334,000			334,000					334,000			334,000			
	Concepcion Vocational School				6,236,000	2,094,450		8,330,450					6,236,000	2,094,450		8,330,450			
	RA 10653 GAA FY 2014	2015-01-01	Specific Budgets of National Government Agencies	01101101		85,450		85,450						85,450		85,450			
	RA 10651 GAA FY 2015	2015-01-01	Specific Budgets of National Government Agencies	01101101	6,236,000	2,009,000		8,245,000					6,236,000	2,009,000		8,245,000			
	RA 10651 GAA FY 2015	2015-01-01	Retirement and Life Insurance Premiums	01104102	6,236,000	2,009,000		8,245,000					6,236,000	2,009,000		8,245,000			
	Region IVA - CALABARZON				3,603,000	1,422,000		5,025,000					3,603,000	1,422,000		5,025,000			
	Region IVA - CALABARZON				26,388,000	3,279,000		29,667,000					26,388,000	3,279,000		29,667,000			
	Region IVA - CALABARZON				22,344,000	5,890,000		28,234,000					22,344,000	5,890,000		28,234,000			
	Region IVA - CALABARZON				48,601,580	245,655,000		294,256,580					48,601,580	245,655,000		294,256,580			
	Regional Office - IVA				48,601,580	245,655,000		294,256,580					48,601,580	245,655,000		294,256,580			
	FY 2015 GAA (R.A. No. 10651)	2014-12-29	Specific Budgets of National Government Agencies	01101101	44,236,000	245,655,000		289,891,000					44,236,000	245,655,000		289,891,000			
	FY 2015 GAA (R.A. No. 10651)	2014-12-29	Specific Budgets of National Government Agencies	01101101	44,236,000	245,655,000		289,891,000					44,236,000	245,655,000		289,891,000			
	FY 2015 GAA (R.A. No. 10651)	2015-01-05	Agency Specific Budget		44,236,000	245,655,000		289,891,000					44,236,000	245,655,000		289,891,000			
	FY 2015 GAA (R.A. No. 10651)	2014-12-29	Specific Budgets of National Government Agencies	01101101	44,236,000	245,655,000		289,891,000					44,236,000	245,655,000		289,891,000			
	FY 2015 GAA (R.A. No. 10651)	2015-05-13	Agency Specific Budget		44,236,000	245,655,000		289,891,000					44,236,000	245,655,000		289,891,000			
	FY 2015 GAA (R.A. No. 10651)	2015-05-18	Agency Specific Budget		44,236,000	245,655,000		289,891,000					44,236,000	245,655,000		289,891,000			
	FY 2015 GAA (R.A. No. 10651)	2015-05-18	Agency Specific Budget		1,011,011	245,655,000		289,891,000					1,011,011	245,655,000		289,891,000			
	FY 2015 GAA (R.A. No. 10651)	2015-05-18	Agency Specific Budget		44,236,000	245,655,000		289,891,000					44,236,000	245,655,000		289,891,000			
	FY 2015 GAA (R.A. No. 10651)	2015-04-30	Retirement and Life Insurance Premiums	01104102	44,236,000	245,655,000		289,891,000					44,236,000	245,655,000		289,891,000			
	GARO No. 2015-1	2015-01-05	Retirement and Life Insurance Premiums	01104102	4,270,000			4,270,000					4,270,000			4,270,000			
	GARO No. 2015-1	2014-12-29	Retirement and Life Insurance Premiums	01104102	4,270,000			4,270,000					4,270,000			4,270,000			
	SARO-ROIVA-15-0002680	2015-03-09	Miscellaneous Personal Benefits Fund	01101406	95,580			95,580					95,580			95,580			
	Jacobo Z. Gonzales Memorial School of Arts and Trades				26,388,000	3,279,000		29,667,000					26,388,000	3,279,000		29,667,000			
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	01212990	26,388,000	3,279,000		29,667,000					26,388,000	3,279,000		29,667,000			
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	01213040	26,388,000	3,279,000		29,667,000					26,388,000	3,279,000		29,667,000			
	RA 10651	2015-01-02	Retirement and Life Insurance Premiums	0103010	26,388,000	3,279,000		29,667,000					26,388,000	3,279,000		29,667,000			

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	Number	Date	Description	TIACS 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	15	16	17=(14+15+16)					
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102080	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102020	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50104990	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50103020	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-04-25	Specific Budgets of National Government Agencies	50299050	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50103030	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2014-12-22	Specific Budgets of National Government Agencies	01101101	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2014-12-22	FY 2015 GAA		26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2014-12-22	Retirement and Life Insurance Premiums	01104102	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	01101101	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50299070	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50210030	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50205020	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50204020	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203020	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203010	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Retirement and Life Insurance Premiums	50103010	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50201010	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50103030	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102040	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000						

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	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total			
1	RA 10651	2015-01-02	Agencies	50102010	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50215020	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50211990	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50299040	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50299020	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-04-25	Specific Budgets of National Government Agencies	50299010	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50299060	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203090	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203080	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50202010	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50202010	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50103040	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102030	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102140	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102150	26,388,000	3,279,000		29,667,000				26,388,000	3,279,000		29,667,000				
	Quezon National Agricultural School					22,344,000	5,890,000	28,234,000				22,344,000	5,890,000		28,234,000				
	Quezon National Agricultural School					(89,376,000)	(23,560,000)	(112,936,000)				(89,376,000)	(23,560,000)		(112,936,000)				
	FY 2015 GAA (R.A. No. 10651)	2015-05-18	Agency Specific Budget	1 01 101	83,684,000	23,560,000		107,244,000				83,684,000	23,560,000		107,244,000				
	FY 2015 GAA (R.A. No. 10651)	2014-12-29	Specific Budgets of National Government Agencies	01101101	83,684,000	23,560,000		107,244,000				83,684,000	23,560,000		107,244,000				
	FY 2015 GAA (R.A. No. 10651)	2014-12-29	Specific Budgets of National Government Agencies	01101101	83,684,000	23,560,000		107,244,000				83,684,000	23,560,000		107,244,000				
	FY 2015 GAA (R.A. No. 10651)	2015-01-05	Agency Specific Budget		83,684,000	23,560,000		107,244,000				83,684,000	23,560,000		107,244,000				
	FY 2015 GAA (R.A. No. 10651)	2015-04-30	Specific Budgets of National Government		83,684,000	23,560,000		107,244,000				83,684,000	23,560,000		107,244,000				

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	Number	Date	Description	EACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total					
1	SARO No. ROVI-15-0000294	2015-01-23	Personnel Benefits Fund	01101406	109,320			109,320				109,320				109,320					
	Dumaling Vocational Technical School				22,776,000	4,011,000		26,787,000				26,787,000				26,787,000					
	GAA	2014-12-29	Specific Budgets of National Government Agencies	01101101	20,806,000	4,011,000		24,817,000				24,817,000				24,817,000					
	GAA	2015-01-01	Specific Budgets of National Government Agencies	01101101	20,806,000	4,011,000		24,817,000				24,817,000				24,817,000					
	GARO	2014-12-29	Specific Budgets of National Government Agencies	01101101	1,970,000			1,970,000				1,970,000				1,970,000					
	Passi Trade School				18,660,806	3,305,000		21,965,806				21,965,806				21,965,806					
	FY 2015 GAA - RA10651	2014-12-29	Specific Budgets of National Government Agencies	01101101	13,886,000	3,305,000		17,191,000				17,191,000				17,191,000					
	GARO FY 2015	2014-12-29	Retirement and Life Insurance Premiums	01104102	1,310,000			1,310,000				1,310,000				1,310,000					
	GARO FY 2015	2015-01-02	Retirement and Life Insurance Premiums	01104102	1,310,000			1,310,000				1,310,000				1,310,000					
	SARO No. ROVI-15-0000295	2015-01-23	Miscellaneous Personnel Benefits Fund	01101406	168,070			168,070				168,070				168,070					
	SARO No. ROVI-15-0001821	2015-02-24	Miscellaneous Personnel Benefits Fund	01101406	3,019,389			3,019,389				3,019,389				3,019,389					
	SARO No. ROVI-150001822	2015-02-24	Retirement and Life Insurance Premiums	01104102	277,347			277,347				277,347				277,347					
	New Lucena Polytechnic College				19,901,222	2,178,000		22,079,222				22,079,222				22,079,222					
	FY 2015 GAA -RA 10651	2014-12-29	Retirement and Life Insurance Premiums	01104102	18,400,000	2,178,000		20,578,000				20,578,000				20,578,000					
	FY 2015 GAA -RA 10651	2014-12-29	Specific Budgets of National Government Agencies	01101101	18,400,000	2,178,000		20,578,000				20,578,000				20,578,000					
	SARO-ROVI-15-0001090	2015-02-12	Miscellaneous Personnel Benefits Fund	01101406	1,100,409			1,100,409				1,100,409				1,100,409					
	SARO-ROVI-15-0001091	2015-02-12	Retirement and Life Insurance Premiums	01104102	103,813			103,813				103,813				103,813					
	SARO-ROVI-150001097	2015-02-12	Miscellaneous Personnel Benefits Fund	01101406	297,000			297,000				297,000				297,000					
	Leon Garzon Polytechnic College				23,499,734	1,940,000		25,439,734				25,439,734				25,439,734					
	FY 2015 GAA - RA 10651	2014-12-29	Retirement and Life Insurance Premiums	01104102	21,397,000	1,940,000		23,337,000				23,337,000				23,337,000					
	FY 2015 GAA - RA 10651	2014-12-29	Specific Budgets of National Government Agencies	01101101	21,397,000	1,940,000		23,337,000				23,337,000				23,337,000					
	SARO No. ROVI -150000930	2015-02-09	Retirement and Life Insurance Premiums	01104102	181,120			181,120				181,120				181,120					
	SARO No. ROVI-150000930	2015-02-09	Miscellaneous Personnel Benefits Fund	01101406	1,921,614			1,921,614				1,921,614				1,921,614					
	Region VII - Central Visayas				50,999,733	144,897,000		195,896,733				195,896,733				195,896,733					
	Regional Office VII				50,999,733	144,897,000		195,896,733				195,896,733				195,896,733					
	Comprehensive Release per Annex A and A.1 of NBC No. 356	2015-01-05		1101101	44,440,000	144,897,000		189,337,000				189,337,000				189,337,000					

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1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14	15	16	17=(14+15+16)								
	GARO No. 2015-1 (RLIP)	2015-01-05	Pension and Gratuity Fund	1104102	4,304,000			4,304,000					4,304,000			4,304,000								
	SARO-ROVII-15-0003733	2015-03-26		01101407	2,255,733			2,255,733					2,255,733			2,255,733								
	Region VIII - Eastern Visayas				38,122,130	95,589,000		133,711,130					38,122,130	95,589,000		133,711,130								
	Region VIII - Eastern Visayas				4,506,000	251,000		4,757,000					4,506,000	251,000		4,757,000								
	Region VIII - Eastern Visayas				12,249,000	1,513,500		13,762,500					12,249,000	1,513,500		13,762,500								
	Region VIII - Eastern Visayas				2,156,000	461,000		2,617,000					2,156,000	461,000		2,617,000								
	Region VIII - Eastern Visayas				6,990,000	1,446,000		8,436,000					6,990,000	1,446,000		8,436,000								
	Regional Office VIII				38,122,130	95,589,000		133,711,130					38,122,130	95,589,000		133,711,130								
	Per GAA	2015-01-01	Specific Budgets of National Government Agencies	01101101	37,766,000	95,589,000		133,355,000					37,766,000	95,589,000		133,355,000								
	Per GAA	2015-01-01	Specific Budgets of National Government Agencies	01101101	37,766,000	95,589,000		133,355,000					37,766,000	95,589,000		133,355,000								
	SARO # ROVIII-15-0001339	2015-02-16	Pension and Gratuity Fund	01101407	356,130			356,130					356,130			356,130								
	Cabucgayan National School of Arts & Trades				2,156,000	461,000		2,617,000					2,156,000	461,000		2,617,000								
	NCA-RO-VIII-15-0000929	2015-01-09	Specific Budgets of National Government Agencies	01101101	1,970,000	461,000		2,431,000					1,970,000	461,000		2,431,000								
	NCA-RO-VIII-15-0000930	2015-01-09	Retirement and Life Insurance Premiums	01104102	186,000			186,000					186,000			186,000								
	Batangayan National Agricultural School				6,990,000	1,446,000		8,436,000					6,990,000	1,446,000		8,436,000								
	Batangayan National Agricultural School				6,750,000	1,446,000		8,196,000					6,750,000	1,446,000		8,196,000								
	SARO-ROVIII-15-0000736	2015-04-29			120,000			120,000					120,000			120,000								
	SARO-VIII-15-0000736	2015-04-29	Specific Budgets of National Government Agencies	01101101	120,000			120,000					120,000			120,000								
	Samar National School of Arts and Trades				4,506,000	251,000		4,757,000					4,506,000	251,000		4,757,000								
	A-I of NBC 551	2015-01-09	Agency Specific Budget		1,951,500	125,500		2,077,000					1,951,500	125,500		2,077,000								
	A-I of NBC No. 551	2015-01-09	Agency Specific Budget		1,951,500	125,500		2,077,000					1,951,500	125,500		2,077,000								
	GARO No. 201-1 (RLIP)	2015-01-09	RLIP		201,000			201,000					201,000			201,000								
	GARO No. 2015-1 (RLIP)	2015-01-05	RLIP		402,000			402,000					402,000			402,000								
	GARO No. 2015-1 (RLIP)	2015-01-05	RLIP		402,000			402,000					402,000			402,000								
	GARO No. 2015-1 (RLIP)	2015-01-09	RLIP		402,000			402,000					402,000			402,000								
	GARO No. 2015-1 (RLIP)	2015-01-09	Retirement and Life Insurance Premiums	01104102	402,000			402,000					402,000			402,000								
	Calubian National Vocational School				12,249,000	1,513,500		13,762,500					12,249,000	1,513,500		13,762,500								
	NCA-ROVII-15-0000929	2015-01-08	Specific Budgets of National Government Agencies	01101101	11,211,000	1,437,000		12,648,000					11,211,000	1,437,000		12,648,000								
	NCA-ROVIII-15-0000930	2015-01-09	Retirement and Life Insurance Premiums	01104102	1,038,000			1,038,000					1,038,000			1,038,000								
	NCA-ROVIII-15-0000930	2015-01-09	Retirement and Life Insurance Premiums	01104102	1,038,000			1,038,000					1,038,000			1,038,000								
	NTA No. 101-03-030-2015	2015-03-20			76,500			76,500					76,500			76,500								
	NTA No. 101-03-030-2015	2015-03-20			76,500			76,500					76,500			76,500								
	NTA No. 101-03-030-2015	2015-03-20	Specific Budgets of National Government Agencies	01101101	76,500			76,500					76,500			76,500								

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	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	15	16	17=(14+15+16)				
	Region X - Northern Mindanao				5,602,000	1,816,000		7,418,000					5,602,000	1,816,000		7,418,000				
	Region X - Northern Mindanao				38,591	139,997		178,588					38,591	139,997		178,588				
	Region X - Northern Mindanao				5,476,000	1,722,000		7,198,000					5,476,000	1,722,000		7,198,000				
	Regional Office X				38,591	139,997		178,588					38,591	139,997		178,588				
	GARO FY 2015	2014-12-29	Retirement and Life Insurance Premiums	01104102	3,402			3,402					3,402			3,402				
	GARO FY 2015	2015-01-02	Retirement and Life Insurance Premiums	01104102	3,402			3,402					3,402			3,402				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102030	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102140	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102150	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50103040	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50202010	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50202010	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203080	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203090	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50299060	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-04-25	Specific Budgets of National Government Agencies	50299010	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50299020	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50211990	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50215020	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102010	35,189	139,997		175,186					35,189	139,997		175,186				
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102040	35,189	139,997		175,186					35,189	139,997		175,186				

No.	Allotments / Sub-Allotments			Funding Source			Allotments					Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	EACS 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	15	16	17-(14+15+16)			
	RA 10651	2015-01-02	Agencies	01101101	35,189	139,997		175,186					35,189	139,997		175,186			
	Camiguin School of Arts and Trades				5,602,000	1,816,000		7,418,000					5,602,000	1,816,000		7,418,000			
	FY 2015 GAA RA 10651	2014-12-29	Specific Budgets of National Government Agencies	01101101	5,193,000	1,816,000		7,009,000					5,193,000	1,816,000		7,009,000			
	FY 2015 GAA RA 10651	2015-01-02	Current Year: GAA-RLJP	104102	5,193,000	1,816,000		7,009,000					5,193,000	1,816,000		7,009,000			
	FY 2015 GAA RA 10651	2015-01-02	Current Year: GAA-ASB	101101	5,193,000	1,816,000		7,009,000					5,193,000	1,816,000		7,009,000			
	SARO-ROX-15-0003025	2015-03-16	Current Year: GAA-MBP	101406	373,000			373,000					373,000			373,000			
	SARO-ROX-15-0003026	2015-03-16			36,000			36,000					36,000			36,000			
	SARO-ROX-15-0003026	2015-03-16		104102	36,000			36,000					36,000			36,000			
	Lanao del Norte National Agro-Industrial School				5,476,000	1,722,000		7,198,000					5,476,000	1,722,000		7,198,000			
	GARO NO. 2015-1	2015-01-01	Retirement and Life Insurance Premiums	01104102	452,000			452,000					452,000			452,000			
	GARO NO. 2015-1	2015-04-30	Retirement and Life Insurance Premiums	01104102	452,000			452,000					452,000			452,000			
	GARO NO. 2015-1	2015-04-30	Retirement and Life Insurance Premiums	01104102	452,000			452,000					452,000			452,000			
	NBC NO. 551	2015-01-02		01101101	5,024,000	1,722,000		6,746,000					5,024,000	1,722,000		6,746,000			
	Region XI - Davao				4,623,843	151,023		4,774,866					4,623,843	151,023		4,774,866			
	Regional Office XI				4,623,843	151,023		4,774,866					4,623,843	151,023		4,774,866			
	GARO No. 2015 - 1	2014-12-29	Retirement and Life Insurance Premiums	01104102	3,050,000			3,050,000					3,050,000			3,050,000			
	R.A. NO. 10651	2014-12-29	Specific Budgets of National Government Agencies	01101101	31,626	151,023		182,649					31,626	151,023		182,649			
	SARO - ROXI - 15 - 0001082	2015-02-12	Miscellaneous Personal Benefits Fund	01101406	857,160			857,160					857,160			857,160			
	SARO - ROXI - 15 - 0001262	2015-02-16	Retirement and Life Insurance Premiums	01101406	542,975			542,975					542,975			542,975			
	SARO - ROXI - 15 - 0001265	2015-02-16	Retirement and Life Insurance Premiums	01104102	51,837			51,837					51,837			51,837			
	SARO - ROXI - 15 - 0001083	2015-02-12	Retirement and Life Insurance Premiums	01104102	90,245			90,245					90,245			90,245			
	Region XIII - CARAGA				34,688,000	70,919,000.56		105,607,000.56					34,688,000	70,919,000.56		105,607,000.56			
	Regional Office XIII				34,688,000	70,919,000.56		105,607,000.56					34,688,000	70,919,000.56		105,607,000.56			
	GAA 2015	2015-01-02	Specific Budgets of National Government Agencies	50101010	25,289,000			25,289,000					25,289,000			25,289,000			
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50202010	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789			
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50202010	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789			
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203080	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789			
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203090	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789			
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	5029060	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789			

No.	Allotments / Sub-Allotments			Funding Source				Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	EACR Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total		
1	RA 10651	2015-04-25	Specific Budgets of National Government Agencies	50299010	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50299020	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50299040	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50211990	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50215020	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102010	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50103030	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102040	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50103010	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Retirement and Life Insurance Premiums	50103010	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203010	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50203020	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50204020	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50205020	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50210030	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50299070	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50212990	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50213040	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Retirement and Life Insurance Premiums	50103010	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						
	RA 10651	2015-01-02	Specific Budgets of National Government Agencies	50102080	21,166,789	9,433,000		30,599,789					21,166,789	9,433,000		30,599,789						

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	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	15	16	17=(14+15+16)				
	Office/Regional Office																			
	Region II - Cagayan Valley					779,532.56		779,532.56						779,532.56		779,532.56				
	Regional Office II					779,532.56		779,532.56						779,532.56		779,532.56				
	BDC No 01-007-2015 A	2015-01-21	Specific Budgets of National Government Agencies	01101101		112,516		112,516						112,516		112,516				
	BDC No 01-007-2015 A	2015-01-21	Specific Budgets of National Government Agencies	01101101		112,516		112,516						112,516		112,516				
	BDC No 01-024-2015 B	2015-01-23	Specific Budgets of National Government Agencies	01101101		218,565		218,565						218,565		218,565				
	BDC No 01-024-2015 B	2015-01-23	Specific Budgets of National Government Agencies	01101101		218,565		218,565						218,565		218,565				
	BDC No 02-043-2015 C	2015-02-03	Specific Budgets of National Government Agencies	01101101		2,800		2,800						2,800		2,800				
	BDC No 02-043-2015 C	2015-02-03	Specific Budgets of National Government Agencies	01101101		2,800		2,800						2,800		2,800				
	BDC No 02-049-2015 A	2015-01-05	Specific Budgets of National Government Agencies	01101101		390,000		390,000						390,000		390,000				
	BDC No 02-049-2015 A	2015-01-05	Specific Budgets of National Government Agencies	01101101		390,000		390,000						390,000		390,000				
	BDC No 02-053-2015 D	2015-02-10	Specific Budgets of National Government Agencies	01101101		22,500		22,500						22,500		22,500				
	BDC No 02-053-2015 D	2015-02-10	Specific Budgets of National Government Agencies	01101101		22,500		22,500						22,500		22,500				
	BDC No 03-077-2015 E	2015-03-06	Specific Budgets of National Government Agencies	01101101		25,451.56		25,451.56						25,451.56		25,451.56				
	BDC No 03-077-2015 E	2015-03-06	Specific Budgets of National Government Agencies	01101101		25,451.56		25,451.56						25,451.56		25,451.56				
	BDC No 03-095-2015 F	2015-03-16	Specific Budgets of National Government Agencies	01101101		2,800		2,800						2,800		2,800				
	BDC No 03-095-2015 F	2015-03-16	Specific Budgets of National Government Agencies	01101101		2,800		2,800						2,800		2,800				
	BDC No 03-103-2015 G	2015-03-17	Specific Budgets of National Government Agencies	01101101		4,900		4,900						4,900		4,900				
	BDC No 03-103-2015 G	2015-03-17	Specific Budgets of National Government Agencies	01101101		4,900		4,900						4,900		4,900				
	Region IVA - CALABARZON					598,677.56		598,677.56						598,677.56		598,677.56				
	Region IVA - CALABARZON					73,064,039.71		73,064,039.71		1,363,483.15		1,363,483.15		74,427,522.86		74,427,522.86				
	Region IVA - CALABARZON					764,805.59		764,805.59						764,805.59		764,805.59				
	Regional Office - IVA					73,064,039.71		73,064,039.71		1,363,483.15		1,363,483.15		74,427,522.86		74,427,522.86				
	BDC No. 01-001-2015 A	2015-02-09	Specific Budgets of National Government Agencies	01101101		22,253,000		22,253,000						22,253,000		22,253,000				
	BDC No. 01-001-2015 A	2015-02-09	Specific Budgets of National Government Agencies	01101101		22,253,000		22,253,000						22,253,000		22,253,000				
	BDC No. 02-005-2015 B	2015-02-12	Specific Budgets of National Government Agencies	01101101		4,400,000		4,400,000						4,400,000		4,400,000				
	BDC No. 02-005-2015 B	2015-02-12	Specific Budgets of National Government Agencies	01101101		4,400,000		4,400,000						4,400,000		4,400,000				
	BDC No. 02-010-2015 C	2015-02-18	Specific Budgets of National Government Agencies	01101101		12,450,000		12,450,000						12,450,000		12,450,000				
	BDC No. 02-010-2015 C	2015-02-18	Specific Budgets of National Government Agencies	01101101		12,450,000		12,450,000						12,450,000		12,450,000				
	BDC No. 02-011-2015 D	2015-02-20	Specific Budgets of National Government Agencies	01101101		8,995,000		8,995,000						8,995,000		8,995,000				
	BDC No. 02-011-2015 D	2015-02-20	Specific Budgets of National Government Agencies	01101101		8,995,000		8,995,000						8,995,000		8,995,000				
	BDC No. 02-045-2015 D	2015-02-03	Specific Budgets of National Government Agencies	01101101		3,500		3,500		3,500		3,500		7,000		7,000				
	BDC No. 02-045-2015 D	2015-02-03	Specific Budgets of National Government Agencies	01101101		3,500		3,500		3,500		3,500		7,000		7,000				
	BDC No. 02-067-2015 E	2015-02-12	Specific Budgets of National Government Agencies	01101101		4,000		4,000						4,000		4,000				
	BDC No. 02-067-2015 E	2015-02-12	Specific Budgets of National Government Agencies	01101101		4,000		4,000						4,000		4,000				
	BDC No. 02-071-2015 F	2015-02-26	Specific Budgets of National Government Agencies	01101101		1,750		1,750		1,750		1,750		3,500		3,500				
	BDC No. 02-071-2015 F	2015-02-26	Specific Budgets of National Government Agencies	01101101		1,750		1,750		1,750		1,750		3,500		3,500				
	BDC No. 03-002-2015 A	2015-03-11	Specific Budgets of National Government Agencies	01101101		299,500		299,500						299,500		299,500				
	BDC No. 03-002-2015 A	2015-03-11	Specific Budgets of National Government Agencies	01101101		299,500		299,500						299,500		299,500				
	BDC No. 03-017-2015 E	2015-03-03	Specific Budgets of National Government Agencies	01101101		5,680,500		5,680,500						5,680,500		5,680,500				
	BDC No. 03-017-2015 E	2015-03-03	Specific Budgets of National Government Agencies	01101101		5,680,500		5,680,500						5,680,500		5,680,500				

No.	Alignments / Sub-Alignments			Funding Source			Alignments						Sub-Alignment to Regions/Operating Units				Total Alignments / Net of Sub-alignments			
	Number	Date	Description	EACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total				
1	BDC No. 03-020-2015 C	2015-03-11	Specific Budgets of National Government Agencies	01101101		126,192		126,192		126,192		126,192		252,384		252,384				
	BDC No. 03-020-2015 F	2015-03-09	Specific Budgets of National Government Agencies	01101101		9,450,000		9,450,000						9,450,000		9,450,000				
	BDC No. 03-023-2015 L	2015-03-20	Specific Budgets of National Government Agencies	01101101		50,000		50,000						50,000		50,000				
	BDC No. 03-025-2015 G	2015-03-18	Specific Budgets of National Government Agencies	01101101		2,007,500		2,007,500						2,007,500		2,007,500				
	BDC No. 03-031-2015 H	2015-03-26	Specific Budgets of National Government Agencies	01101101		1,338,000		1,338,000						1,338,000		1,338,000				
	BDC No. 03-036-2015 I	2015-03-27				2,997,500		2,997,500						2,997,500		2,997,500				
	BDC No. 03-073-2015 G	2015-03-02		01101101		433,320		433,320		433,320		433,320		866,640		866,640				
	BDC No. 03-079-2015 H	2015-03-06		01101101		76,354.68		76,354.68		50,903.12		50,903.12		127,257.8		127,257.8				
	BDC No. 03-093-2015 I	2015-03-10		01101101		25,946.03		25,946.03		25,946.03		25,946.03		51,892.06		51,892.06				
	BDC No. 03-097-2015 J	2015-03-16	Specific Budgets of National Government Agencies	01101101		5,250		5,250		5,250		5,250		10,500		10,500				
	BDC No. 03-105-2015 K	2015-03-17	Specific Budgets of National Government Agencies	01101101		33,700		33,700						33,700		33,700				
	BDC No. 03-136-2015 M	2015-03-27	Specific Budgets of National Government Agencies	01101101		150,000		150,000						150,000		150,000				
	BDC No. 01-002-2015 A	2015-01-14	Subsidies	01101277		766,937		766,937		716,622		716,622		1,483,559		1,483,559				
	BDC No. 01-002-2015 A	2015-01-14				766,937		766,937		716,622		716,622		1,483,559		1,483,559				
	BDC No. 01-009-2015 A	2015-01-21	Specific Budgets of National Government Agencies	01101101		52,516		52,516						52,516		52,516				
	BDC No. 01-009-2015 B	2015-01-21	Specific Budgets of National Government Agencies	01101101		72,000		72,000						72,000		72,000				
	BDC No. 01-026-2015 B	2015-01-23	Specific Budgets of National Government Agencies	01101101		1,341,574		1,341,574						1,341,574		1,341,574				
	BDC No. 01-041-2015 C	2015-01-30	Specific Budgets of National Government Agencies	01101101		50,000		50,000						50,000		50,000				
	Jacobo Z. Gonzales Memorial School of Arts and Trades					764,805.59		764,805.59						764,805.59		764,805.59				
	LAAs 02-009-2015 A	2015-02-04	Specific Budgets of National Government Agencies	01101101		3,500		3,500						3,500		3,500				
	LAAs 02-010-2015 A	2015-02-05	Specific Budgets of National Government Agencies	01101101		576,716		576,716						576,716		576,716				
	LAAs 03-023-2015 A	2015-03-10	Specific Budgets of National Government Agencies	01101101		1,750		1,750						1,750		1,750				
	LAAs 03-024-2015 A	2015-03-10	Specific Budgets of National Government Agencies	01101101		25,451.56		25,451.56						25,451.56		25,451.56				
	LAAs 03-025-2015 A	2015-03-11	Specific Budgets of National Government Agencies	01101101		25,946.03		25,946.03						25,946.03		25,946.03				

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	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	15	16	17=(14+15+16)			
	BDC No. 03-083-2015 G	2015-03-06		1101101		25,451.56		25,451.56						25,451.56		25,451.56			
	BDC No. 03-091-2015 H	2015-03-09		1101101		200,000		200,000						200,000		200,000			
	BDC No. 03-109-2015 I	2015-03-17		1101101		19,500		19,500						19,500		19,500			
	BDC No. 03-126-2015 J	2015-03-24		1101101		150,000		150,000						150,000		150,000			
	Region VIII - Eastern Visayas					867,058.56		867,058.56		(46,500)		(46,500)		820,558.56		820,558.56			
	Region VIII - Eastern Visayas					21,000		21,000						21,000		21,000			
	Regional Office VIII					867,058.56		867,058.56		(46,500)		(46,500)		820,558.56		820,558.56			
	SARO# 01-014-2015A	2015-01-21	Specific Budgets of National Government Agencies	01101101		72,000		72,000						72,000		72,000			
	SARO# 01-031-2015B	2015-01-23	Specific Budgets of National Government Agencies	01101101		689,849		689,849						689,849		689,849			
	SARO# 03-084-2015E	2015-03-06	Specific Budgets of National Government Agencies	01101101		25,451.56		25,451.56						25,451.56		25,451.56			
	SARO# 03-110-2015G	2015-03-17	Specific Budgets of National Government Agencies	01101101		7,000		7,000						7,000		7,000			
	SARO# ROVIII-01-014-2015A	2015-01-21	Specific Budgets of National Government Agencies	01101101		26,258		26,258						26,258		26,258			
	Balangiga National Agricultural School					21,000		21,000						21,000		21,000			
	Region X - Northern Mindanao					21,706,649.81		21,706,649.81						21,706,649.81		21,706,649.81			
	Regional Office X					21,706,649.81		21,706,649.81						21,706,649.81		21,706,649.81			
	BDC NO. 01-002-2015 A	2015-02-08	Specific Budgets of National Government Agencies	01101101		8,275,000		8,275,000						8,275,000		8,275,000			
	BDC NO. 01-016-2015 A	2015-01-21	Specific Budgets of National Government Agencies	01101101		92,327.42		92,327.42						92,327.42		92,327.42			
	BDC NO. 01-016-2015 A	2015-01-21	Specific Budgets of National Government Agencies	01101101		92,327.42		92,327.42						92,327.42		92,327.42			
	BDC NO. 01-016-2015 A	2015-01-21	Specific Budgets of National Government Agencies	01101101		92,327.42		92,327.42						92,327.42		92,327.42			
	BDC NO. 01-016-2015 A	2015-01-21	Specific Budgets of National Government Agencies	01101101		92,327.42		92,327.42						92,327.42		92,327.42			
	BDC NO. 01-033-2015 B	2015-01-23	Specific Budgets of National Government Agencies	01101101		362,097		362,097						362,097		362,097			
	BDC NO. 02-008-2015 B	2015-02-18	Specific Budgets of National Government Agencies	01101101		3,075,000		3,075,000						3,075,000		3,075,000			
	BDC NO. 02-015-2015 C	2015-02-25	Specific Budgets of National Government Agencies	01101101		3,995,000		3,995,000						3,995,000		3,995,000			
	BDC NO. 02-060-2015 D	2015-02-10	Specific Budgets of National Government Agencies	01101101		32,000		32,000						32,000		32,000			
	BDC NO. 03-018-2015 D	2015-03-03	Specific Budgets of National Government Agencies	01101101		3,000,000		3,000,000						3,000,000		3,000,000			
	BDC NO. 03-032-2015 E	2015-03-26	Specific Budgets of National Government Agencies	01101101		2,500,000		2,500,000						2,500,000		2,500,000			
	BDC NO. 03-086-2015 E	2015-03-06	Specific Budgets of National Government Agencies	01101101		50,903.12		50,903.12						50,903.12		50,903.12			

No.	Allotments/ Sub-Allotments	Date	Description	UACS Code	Allotments				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments				
					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	15	16	17=(14+15+16)	
	BDC NO. 03-112-2015 F	2015-03-17	Agencies	01101101		10,800		10,800						10,800		10,800	
	BDC NO. 03-128-2015 G	2015-03-24	Specific Budgets of National Government Agencies	01101101		13,522.27		13,522.27						13,522.27		13,522.27	
	BDC NO. 03-129-2015 H	2015-03-25	Specific Budgets of National Government Agencies	01101101		200,000		200,000						200,000		200,000	
	BDC NO. 03-137-2015 I	2015-03-27	Specific Budgets of National Government Agencies	01101101		100,000		100,000						100,000		100,000	
	Region XI - Davao																
	Regional Office XI																
	BDC No. 03-027-2015 A	2015-03-18	Subsidies	01101277		1,669,977.98		1,669,977.98						1,669,977.98		1,669,977.98	
	BDC No. 01-019-2015 B	2015-02-22	Subsidies	01101277		692,500		692,500						692,500		692,500	
	BDC No. 01-002-2015 A	2015-01-13	Subsidies	01101101		174,564.5		174,564.5						174,564.5		174,564.5	
	BDC No. 01-002-2015 A	2015-01-14	Subsidies	01101277		5,000		5,000						5,000		5,000	
	BDC No. 01-017-2015 A	2015-01-21	Subsidies	01101277		82,258		82,258						82,258		82,258	
	BDC No. 01-017-2015 A	2015-05-21	Subsidies	01101277		255,690		255,690						255,690		255,690	
	BDC No. 01-034-2015 B	2015-01-23	Subsidies	01101277		266,100		266,100						266,100		266,100	
	BDC No. 01-038-2015 C	2015-01-26	Subsidies	01101277		12,500		12,500						12,500		12,500	
	BDC No. 02-047-2015 A	2015-02-03	Subsidies	01101277		21,000		21,000						21,000		21,000	
	BDC No. 02-061-2015 F	2015-02-10	Subsidies	01101277		39,759.24		39,759.24						39,759.24		39,759.24	
	BDC No. 02-064-2015 G	2015-02-12	Subsidies	01101277		12,500		12,500						12,500		12,500	
	BDC No. 03 - 117-2015 K	2015-03-18	Subsidies	01101277		9,400		9,400						9,400		9,400	
	BDC No. 03 - 113-2015 I	2015-03-17	Subsidies	01101277		50,903.12		50,903.12						50,903.12		50,903.12	
	BDC No. 03-087-2015 H	2015-03-06	Subsidies	01101277		50,903.12		50,903.12						50,903.12		50,903.12	
	BDC No. 03-113-2015 I	2015-03-17	Subsidies	01101277		9,400		9,400						9,400		9,400	
	BDC No. 03-116-2015 J	2015-05-18	Subsidies	01101277		(12,500)		(12,500)						(12,500)		(12,500)	
	Region XIII - CARRAGA																
	Regional Office XIII																
	BDC 03-019-2015 A	2015-03-03	Specific Budgets of National Government Agencies	50202020		2,850,000		2,850,000						2,850,000		2,850,000	
	BDC NO. 01-019-2015 A	2015-01-19	Specific Budgets of National Government Agencies	50202010		56,000		56,000						56,000		56,000	
	BDC NO. 01-022-2015 A	2015-01-23	Specific Budgets of National Government Agencies	50202010		279,558		279,558						279,558		279,558	
	BDC NO. 03-063-2015 B	2015-02-13	Specific Budgets of National Government Agencies	50202010		24,000		24,000						24,000		24,000	
	BDC NO. 03-088-2015 C	2015-03-06	Specific Budgets of National Government Agencies	50201020		25,451		25,451						25,451		25,451	
	BDC NO. 03-113-2015 D	2015-03-17	Specific Budgets of National Government Agencies	50203010		4,700		4,700						4,700		4,700	
	BDC NO. 03-130-2015 E	2015-03-25	Specific Budgets of National Government Agencies	50203010		200,000		200,000						200,000		200,000	

No.	Allotments / Sub-Allotments			Funding Source		Allotments								Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	TACS 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	15	16	17=(14+15+16)					
	SOA NO. PS-Z-2015-01-001A	2015-02-09	Agencies	50102030	(31,500)			(31,500)				(31,500)	(31,500)			(31,500)					
	SOA NO. PS-Z-2015-01-001A	2015-02-09	Specific Budgets of National Government Agencies	50102010	(31,500)			(31,500)				(31,500)	(31,500)			(31,500)					
	SOA NO. PS-Z-2015-01-001A	2015-05-02	Retirement and Life Insurance Premiums	01104102	(245,021.2)			(245,021.2)				(245,021.2)	(245,021.2)			(245,021.2)					
	SOA NO. PS-Z-2015-01-001A	2015-02-09	Specific Budgets of National Government Agencies	50102040	(245,021.2)			(245,021.2)				(245,021.2)	(245,021.2)			(245,021.2)					
	SOA NO. PS-Z-2015-01-001A	2015-02-09	Specific Budgets of National Government Agencies	50103020	(245,021.2)			(245,021.2)				(245,021.2)	(245,021.2)			(245,021.2)					
	SOA NO. PS-Z-2015-01-001A	2015-02-09	Specific Budgets of National Government Agencies	50103040	(245,021.2)			(245,021.2)				(245,021.2)	(245,021.2)			(245,021.2)					
	SOA NO. PS-Z-2015-01-001A	2015-02-09	Specific Budgets of National Government Agencies	50101010	(245,021.2)			(245,021.2)				(245,021.2)	(245,021.2)			(245,021.2)					
	SOA NO. PS-Z-2015-01-001A	2015-02-09	Specific Budgets of National Government Agencies	50102020	(245,021.2)			(245,021.2)				(245,021.2)	(245,021.2)			(245,021.2)					
	SOA NO. PS-Z-2015-01-001A	2015-02-09	Specific Budgets of National Government Agencies	50102060	(245,021.2)			(245,021.2)				(245,021.2)	(245,021.2)			(245,021.2)					
	SOA NO. PS-Z-2015-01-001A	2015-02-09	Specific Budgets of National Government Agencies	50103020	(245,021.2)			(245,021.2)				(245,021.2)	(245,021.2)			(245,021.2)					
	Region IVB - MIMAROPA				230,144.02	14,151,284.56		14,381,428.58				230,144.02	14,151,284.56			14,381,428.58					
	Regional Office - IVB				230,144.02	14,151,284.56		14,381,428.58				230,144.02	14,151,284.56			14,381,428.58					
	BDC No. 01-010-2015 A	2015-01-21	Specific Budgets of National Government Agencies	01101101		26,258		26,258				26,258	26,258			26,258					
	BDC No. 01-027-2015 B	2015-01-23	Specific Budgets of National Government Agencies	01101101		351,675		351,675				351,675	351,675			351,675					
	BDC No. 02-013-2015 C	2015-02-25	Specific Budgets of National Government Agencies	01101101		4,862,500		4,862,500				4,862,500	4,862,500			4,862,500					
	BDC No. 03-026-2015 B	2015-03-18	Specific Budgets of National Government Agencies	01101101		8,873,500		8,873,500				8,873,500	8,873,500			8,873,500					
	BDC No. 03-080-2015	2015-03-06	Specific Budgets of National Government Agencies	01101101		25,451.56		25,451.56				25,451.56	25,451.56			25,451.56					
	BDC No. 03-094-2015 D	2015-03-13	Specific Budgets of National Government Agencies	01101101	230,144.02			230,144.02				230,144.02	230,144.02			230,144.02					
	BDC No. 03-106-2015 E	2015-03-17	Specific Budgets of National Government Agencies	01101101		5,900		5,900				5,900	5,900			5,900					
	PY 2014 GAA	2015-01-21	Specific Budgets of National Government Agencies	01101101		6,000		6,000				6,000	6,000			6,000					

Certified Correct:

Budget Officer

Date: