## List of Allotments and Sub-Allotments (LASA)

As of the Quarter Ending September 30, 2015

### Department
- State Universities and Colleges (SUCs)

### Agency
- Mountain Province State Polytechnic College

### Operating Unit
- Continuing Appropriations

### Organization Code (UACS)
- 08 020 0000000

### Funding Source Code (as clustered)
- 101

<table>
<thead>
<tr>
<th>No.</th>
<th>Allotments / Sub-Allotments</th>
<th>Number</th>
<th>Date</th>
<th>Description</th>
<th>UACS Code</th>
<th>PS</th>
<th>MOOE</th>
<th>CO</th>
<th>TOTAL</th>
<th>Sub-Allotment to Regions/Operating Units</th>
<th>Total Allotments / Net of Sub-allotments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>1</td>
<td>Mar. 19, 2015</td>
<td>MPBF</td>
<td>50100000 00</td>
<td>5,530</td>
<td>-</td>
<td>-</td>
<td>5,530</td>
<td>-</td>
<td>5,530</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>2</td>
<td>Mar. 19, 2015</td>
<td>RLIP</td>
<td>50100000 00</td>
<td>611</td>
<td>-</td>
<td>-</td>
<td>611</td>
<td>-</td>
<td>611</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>3</td>
<td>June 03, 2015</td>
<td>Pension</td>
<td>50100000 00</td>
<td>607</td>
<td>-</td>
<td>-</td>
<td>607</td>
<td>-</td>
<td>607</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>4</td>
<td>June 05, 2015</td>
<td>Pension</td>
<td>50100000 00</td>
<td>316</td>
<td>-</td>
<td>-</td>
<td>316</td>
<td>-</td>
<td>316</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>5</td>
<td>June 08, 2015</td>
<td>MPBF</td>
<td>50100000 00</td>
<td>2,917</td>
<td>-</td>
<td>-</td>
<td>2,917</td>
<td>-</td>
<td>2,917</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>6</td>
<td>June 08, 2015</td>
<td>RLIP</td>
<td>50100000 00</td>
<td>264</td>
<td>-</td>
<td>-</td>
<td>264</td>
<td>-</td>
<td>264</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>7</td>
<td>June 24, 2015</td>
<td>MPBF</td>
<td>50100000 00</td>
<td>5,334</td>
<td>-</td>
<td>-</td>
<td>5,334</td>
<td>-</td>
<td>5,334</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>8</td>
<td>July 1, 2015</td>
<td>RLIP</td>
<td>50100000 00</td>
<td>125</td>
<td>-</td>
<td>-</td>
<td>125</td>
<td>-</td>
<td>125</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>9</td>
<td>July 1, 2015</td>
<td>MPBF</td>
<td>50100000 00</td>
<td>1,541</td>
<td>-</td>
<td>-</td>
<td>1,541</td>
<td>-</td>
<td>1,541</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>10</td>
<td>July 13, 2015</td>
<td>Pension</td>
<td>50100000 00</td>
<td>1,943</td>
<td>-</td>
<td>-</td>
<td>1,943</td>
<td>-</td>
<td>1,943</td>
</tr>
<tr>
<td>1</td>
<td>A. Allotments received from DBM</td>
<td>11</td>
<td>Aug. 20, 2015</td>
<td>Pension</td>
<td>50100000 00</td>
<td>374</td>
<td>-</td>
<td>-</td>
<td>374</td>
<td>-</td>
<td>374</td>
</tr>
<tr>
<td></td>
<td>Sub-total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19,562</td>
<td>-</td>
<td>-</td>
<td>19,562</td>
<td>-</td>
<td>19,562</td>
</tr>
<tr>
<td>1</td>
<td>B. Sub-allotments received from</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>Sub-total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>Total Allotments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19,562</td>
<td>-</td>
<td>-</td>
<td>19,562</td>
<td>-</td>
<td>19,562</td>
</tr>
<tr>
<td>No.</td>
<td>Allotments / Sub-Allotments</td>
<td>Description</td>
<td>UACS Code</td>
<td>PS</td>
<td>MOOE</td>
<td>CO</td>
<td>TOTAL</td>
<td>Sub-Allotment to Regions/Operating Units</td>
<td>Total Allotments / Net of Sub-allotments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>-----------------------------</td>
<td>-------------</td>
<td>-----------</td>
<td>----</td>
<td>------</td>
<td>----</td>
<td>-------</td>
<td>------------------------------------------</td>
<td>----------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Allotments / Sub-Allotments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Summary by Funding Source Code:

- **Agency Specific Budget**
  - UACS Code: 01 101 101
  - PS: -
  - MOOE: -
  - CO: -
  - TOTAL: -
  - Sub-Allotment to Regions/Operating Units: -
  - Total Allotments / Net of Sub-allotments: -

- **RLIP**
  - UACS Code: 01 104 102
  - PS: 1,000
  - MOOE: -
  - CO: 1,000
  - TOTAL: -
  - Sub-Allotment to Regions/Operating Units: -
  - Total Allotments / Net of Sub-allotments: 1,000

- **MPBF**
  - UACS Code: 01 101 406
  - PS: 15,322
  - MOOE: -
  - CO: 15,322
  - TOTAL: -
  - Sub-Allotment to Regions/Operating Units: -
  - Total Allotments / Net of Sub-allotments: 15,322

- **Pension and Gratuity**
  - UACS Code: 01 101 407
  - PS: 3,240
  - MOOE: 3,240
  - CO: -
  - TOTAL: 3,240
  - Sub-Allotment to Regions/Operating Units: -
  - Total Allotments / Net of Sub-allotments: 3,240

- **Capital Outlay**
  - UACS Code: 01 101 409
  - PS: -
  - MOOE: -
  - CO: -
  - TOTAL: -
  - Sub-Allotment to Regions/Operating Units: -
  - Total Allotments / Net of Sub-allotments: -

Certified Correct:

NORMA W. AKILITH
Admin. Officer V