

List of Allotments and Sub-Allotments (LASA)  
As of the Quarter Ending December 31, 2016

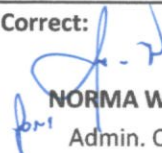
Department : State Universities and Colleges (SUCs)  
 Agency : Mountain Province State Polytechnic College  
 Operating Unit :  
 Organization Code (UACS) : 08 020 0000000  
 Funding Source Code (as clustered) : 101

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from				Sub-Allotment to Regions/Op		
					COs / ROs						
	Number	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12
<b>A. Allotments received from DBM</b>											
1	GAA	Dec. 29, 2015	Agency Specific	50201010 00		787,774.80		787,774.80			
			Budget								
2	GAA	Dec. 29, 2015	Agency Specific	50604040 02			1,043,000.00	1,043,000.00			
			Budget								
								-			
								-			
	Sub-total				-	787,774.80	1,043,000.00	1,830,774.80	-	-	-
<b>B. Sub-allotments received from</b>											
<b>Central Office/Regional Office</b>											
1								-			
	Sub-total				-	-	-	-	-	-	-
	<b>Total Allotments</b>				-	787,774.80	1,043,000.00	1,830,774.80	-	-	-

Summary by Funding Source Code:

Agency Specific Budget	01 1 01 101	-	787,774.80	1,043,000.00	1,830,774.80	-	-	-
Capital Outlay	01 1 01 409				-			

Certified Correct:

  
**NORMA W. AKILITH**  
 Admin. Officer V

List of Allotments and Sub-Allotments (LASA)  
As of the Quarter Ending December 31, 2016

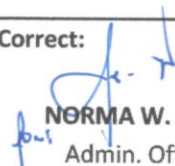
Department : State Universities and Colleges (SUCs)  
 Agency : Mountain Province State Polytechnic College  
 Operating Unit :  
 Organization Code (UACS) : 08 020 0000000  
 Funding Source Code (as clustered) : 101

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Operating Units	Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code		PS	MOOE	CO	Total
1	2	3	4	5	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>									
1	GAA	Dec. 29, 2015	Agency Specific	50201010 00	-	-	787,774.80	-	787,774.80
			Budget						
2	GAA	Dec. 29, 2015	Agency Specific	50604040 02	-	-	-	1,043,000.00	1,043,000.00
			Budget						
								-	-
	<b>Sub-total</b>				-	-	787,774.80	1,043,000.00	1,830,774.80
<b>B. Sub-allotments received from</b>									
<b>Central Office/Regional Office</b>									
1					-	-	-	-	-
	<b>Sub-total</b>				-	-	-	-	-
	<b>Total Allotments</b>				-	-	787,774.80	1,043,000.00	1,830,774.80

Summary by Funding Source Code:							
Agency Specific Budget	01 1 01 101	-	-	787,774.80	1,043,000.00	1,830,774.80	
Capital Outlay	01 1 01 409			-	-	-	

Certified Correct:

  
**NORMA W. AKILITH**  
 Admin. Officer V