

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

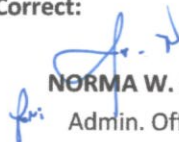
Department : State Universities and Colleges (SUCs)
 Agency : Mountain Province State Polytechnic College
 Operating Unit :
 Organization Code (UACS) : 08 020 0000000
 Funding Source Code (as clustered) : 101

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from				Sub-Allotment to Regions/Operating Units			
					COs / ROs							
	Number	Date	Description	UACS Code	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)
A. Allotments received from DBM												
1	GAA	Dec. 29, 2015	Agency Specific Budget	50101010 01	91,239,000.00	43,657,000.00	55,723,000.00	190,619,000.00				-
2	GARO No. 2016-1	Dec. 29, 2015	RLIP	50103010 00	7,639,000.00			7,639,000.00				-
	Sub-total				98,878,000.00	43,657,000.00	55,723,000.00	198,258,000.00	-	-	-	-
B. Sub-allotments received from												
Central Office/Regional Office												
1								-				-
2								-				-
	Sub-total				-	-	-	-	-	-	-	-
	Total Allotments				98,878,000.00	43,657,000.00	55,723,000.00	198,258,000.00	-	-	-	-

Summary by Funding Source Code:

Funding Source Code	Description	PS	MOOE	CO	TOTAL	PS	MOOE	CO	Total
01 1 01 101	Agency Specific Budget	91,239,000.00	43,657,000.00	55,723,000.00	190,619,000.00				-
01 1 04 102	RLIP	7,639,000.00			7,639,000.00				-

Certified Correct:


NORMA W. AKILITH
 Admin. Officer V

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

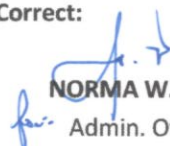
Department : State Universities and Colleges (SUCs)
 Agency : Mountain Province State Polytechnic College
 Operating Unit :
 Organization Code (UACS) : 08 020 0000000
 Funding Source Code (as clustered) : 101

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total
1	2	3	4	5	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM								
1	GAA	Dec. 29, 2015	Agency Specific Budget	50101010 01	91,239,000.00	43,657,000.00	55,723,000.00	190,619,000.00
2	GARO No. 2016-1	Dec. 29, 2015	RLIP	50103010 00	7,639,000.00	-	-	7,639,000.00
	Sub-total				98,878,000.00	43,657,000.00	55,723,000.00	198,258,000.00
B. Sub-allotments received from								
Central Office/Regional Office								
1					-	-	-	-
2					-	-	-	-
	Sub-total				-	-	-	-
	Total Allotments				98,878,000.00	43,657,000.00	55,723,000.00	198,258,000.00

Summary by Funding Source Code:						
Agency Specific Budget	01 1 01 101	91,239,000.00	43,657,000.00	55,723,000.00	190,619,000.00	
RLIP	01 1 04 102	7,639,000.00	-	-	7,639,000.00	

Certified Correct:


NORMA W. AKILITH
 Admin. Officer V