

**List of Allotments and Sub-Allotments (LASA)
As of the Quarter Ending December 31, 2015**

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. 27, 2013	Agency Specific	50604040 02			300,000.00	300,000.00				-
			Budget									
2	SARO-CAR-14-0015161	Oct. 3, 2014	Agency Specific	50604040 01			14,050,000.00	14,050,000.00				-
			Budget									
3	SARO-CAR-14-0015161	Oct. 3, 2014	Agency Specific	50604050 14			5,236,000.00	5,236,000.00				
			Budget					-				
	Sub-total				-	-	19,586,000.00	19,586,000.00	-	-	-	-
B. Sub-allotments received from												
Central Office/Regional Office												
1								-				-
	Sub-total				-	-	-	-	-	-	-	-
	Total Allotments				-	-	19,586,000.00	19,586,000.00	-	-	-	-

Summary by Funding Source Code:

Allocation for Capital												
Outlay of SUCs	01 101 409					19,586,000.00	19,586,000.00					-

Certified Correct:

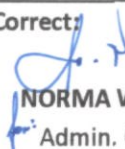

NORMA W. AKILITH
 Admin. Officer V

Department : State Universities and Colleges (SUCs)
 Agency : Mountain Province State Polytechnic College
 Operating Unit : Current Year Appropriations
 Organization Code (UACS) : 08 020 0000000 Continuing Appropriations
 Funding Source Code (as clustered) : 101 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. 27, 2013	Agency Specific	50604040 02	-	-	300,000.00	300,000.00
			Budget					
2	SARO-CAR-14-0015161	Oct. 3, 2014	Agency Specific	50604040 01	-	-	14,050,000.00	14,050,000.00
			Budget					
3	SARO-CAR-14-0015161	Oct. 3, 2014	Agency Specific	50604050 14			5,236,000.00	5,236,000.00
			Budget					-
	Sub-total				-	-	19,586,000.00	19,586,000.00
B. Sub-allotments received from Central Office/Regional Office								
1					-	-	-	-
	Sub-total				-	-	-	-
	Total Allotments				-	-	19,586,000.00	19,586,000.00

Summary by Funding Source Code:					
Allocation for Capital					
Outlay of SUCs	01 101 409	-	-	19,586,000.00	19,586,000.00

Certified Correct:


NORMA W. AKILITH
 Admin. Officer V