

**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			
	Number	Date	Description	UACS Code	COs / ROs				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)
<b>A. Allotments received from DBM</b>												
1	General Appropriations Act	Dec. 29, 2014	Agency Specific Budget	50101010 01	64,874,000.00	31,266,000.00	16,902,000.00	113,042,000.00				-
2	General Appropriations Act	Dec. 29, 2014	RLIP	50103010 00	6,123,000.00			6,123,000.00				-
	<b>Sub-total</b>				70,997,000.00	31,266,000.00	16,902,000.00	119,165,000.00	-	-	-	-
<b>B. Sub-allotments received from Central Office/Regional Office</b>												
1								-				-
2								-				-
	<b>Sub-total</b>				-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				70,997,000.00	31,266,000.00	16,902,000.00	119,165,000.00	-	-	-	-

**Summary by Funding Source Code:**

Agency Specific Budget	01 101 101	64,874,000.00	31,266,000.00	16,902,000.00	113,042,000.00				-
RLIP	01 104 102	6,123,000.00			6,123,000.00				-

Certified Correct:

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

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)
<b>A. Allotments received from DBM</b>								
1	General Appropriations Act	Dec. 29, 2014	Agency Specific Budget	50101010 01	64,874,000.00	31,266,000.00	16,902,000.00	113,042,000.00
2	General Appropriations Act	Dec. 29, 2014	RLIP	50103010 00	6,123,000.00	-	-	6,123,000.00
	Sub-total				70,997,000.00	31,266,000.00	16,902,000.00	119,165,000.00
<b>B. Sub-allotments received from</b>								
<b>Central Office/Regional Office</b>								
1					-	-	-	-
2					-	-	-	-
	Sub-total				-	-	-	-
	<b>Total Allotments</b>				<b>70,997,000.00</b>	<b>31,266,000.00</b>	<b>16,902,000.00</b>	<b>119,165,000.00</b>

Summary by Funding Source Code:

Agency Specific Budget	01 101 101	64,874,000.00	31,266,000.00	16,902,000.00	113,042,000.00
RLIP	01 104 102	6,123,000.00	-	-	6,123,000.00

Certified Correct:

  
 NORMA W. AKILITH  
 Admin. Officer V