


**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2016**

Department : State Universities and Colleges (SUCs)
 Agency : Davao Oriental State College of Science and Technology
 Operating Unit : N/A
 Organization Code (UACS) : 080970000000
 Funding Source Code (as clustered) : 01 - Regular Agency Fund
 (e.g. Fund Cluster: 101,102, 151)

Authorization :Current Year Appropriations

No.	Allotments / Sub-Allotments		Funding Source Description		Allotments				Sub-Allotments				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
A. Allotments Received From DBM																
1	RA No. 10717 GAA	12/29/2015	Specific Budgets of National Government Agencies	01101101	53,900,000.00	85,317,000.00	61,390,000.00	200,607,000.00				-	53,900,000.00	85,317,000.00	61,390,000.00	200,607,000.00
2	GARO No. 2016-1		RLIP	2.64003E+14	5,024,000.00			5,024,000.00					5,024,000.00			5,024,000.00
3	SARO-ROXI-16-0000591	2/3/2016	Pension and Gratuity Fund	01101407	1,667,548.00			1,667,548.00				-	1,667,548.00			1,667,548.00
4	SARO-ROXI-16-0002978	3/8/2016	RLIP	1104102	338,000.00			338,000.00					338,000.00			338,000.00
5	SARO-ROXI-16-0002977		MPBF	1101406	3,070,000.00			3,070,000.00					3,070,000.00			3,070,000.00
6	SARO-ROXI-16-0013181	5/6/2016	MPBF	1101406	3,672,346.00			3,672,346.00					3,672,346.00			3,672,346.00
7	SARO-ROXI-16-0014448	5/11/2016	Pension and Gratuity Fund	1101407	387,772.00			387,772.00					387,772.00			387,772.00
	Sub-total				68,059,666.00	85,317,000.00	61,390,000.00	214,766,666.00	#	-	#	-	68,059,666.00	85,317,000.00	61,390,000.00	214,766,666.00
B. Sub-allotments received from Central Office/Regional Office																
Total Allotments																
	Specific Budgets of National Government Agencies					5,100,000.00		5,100,000.00						5,100,000.00		5,100,000.00
	Continuing Appropriations															
	Accounts Payables															
	Sub-total				-	5,100,000.00	-	5,100,000.00	#	-	#	-	-	5,100,000.00	-	5,100,000.00
	TOTAL				68,059,666.00	90,417,000.00	61,390,000.00	219,866,666.00	#	-	#	-	68,059,666.00	90,417,000.00	61,390,000.00	219,866,666.00

Prepared by:


MARIA LUISA S. TALABOC
 Budget Officer III