LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending December 31, 2017

Department: Department of Science and Technology (DOST)

Agency: Office of the Secretary Operating Unit: Regional Office - VIII Organization Code (UACS): 190010300008 Authorization: 02 - Continuing Appropriations Report Status: APPROVED

ina	Cluster: 01 - Regular Agency Fund	Funding Source Allotments							Sub-Allotment to Regions/Operating Units						Total A	llotments / Net	of Sub-a	lotments	
No.	Allotments / Sub-Allotments		Funding Source Description	UACS	PS	моое	CO	FINEX	Total	PS	MOOE			Total	PS	моое	СО	FINEX	Total
	Number	Date		Code			8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
1	2	3	4	5	6	7	8		10-(0+71819)	A A	1.20	1.0	-						
	A. Allotments Received From DBM								****			-			-		AND THE RESIDENCE OF THE PARTY		
1	GAA FY 2017	2017-01-11	Specific Budgets of National Government Agencies	01102101		13,162.83		***************************************	13,162.83							13,162.83			13,162.83
2	GARO No. 2017-1	2017-01-11	Retirement and Life Insurance Premiums	01104102															
3	SARO-BMB-E-17-0000345	2017-01-25	National Disaster Risk Reduction and Management Fund (Calamity Fund)	01102401		64,245,297.00	12,300,000.00		76,545,297.00								12,300,000.00		76,545,297.00 76,558,459.83
-	Sub-total					64,258,459.83	12,300,000.00		76,558,459.83							64,258,459.83	12,300,000.00		70,330,437.02
	July total																		
	B. Sub-allotments received from Central Office/Regional Office																		
1	03-2016-040	2016-03-07	Specific Budgets of National Government Agencies	01102101		42.23			42.23							42.23			42.23
2	04-2016-127	2016-04-18	Specific Budgets of National Government Agencies	01102101		13,739.37			13,739.37							13,739.37			13,739.3
3	06-2016-139	2016-06-01	Specific Budgets of National Government Agencies	01102101		38,664.00			38,664.00							38,664.00			38,664.0
4	10-2017-145	2017-10-03	Specific Budgets of National Government Agencies	01102101		14,350.00			14,350.00							14,350.00			14,350.0
5	11-2016-172	2016-11-02	Specific Budgets of National Government Agencies	01102101		176,100.60			176,100.60							176,100.6			176,100.6 242.896.2
and the same of the same of	Sub-total					242,896.20			242,896.20					***	_	242,896.2	AND ASSESSMENT AND ADDRESS OF THE PARTY OF T		76,801,356.0
naturalist to	Total Allotments					64,501,356.03	12,300,000.00		76,801,356.03							64,501,356.0	3 12,300,000.00	7	70,801,330.0
	Total Anothens																		
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		256,059.03	3		256,059.03							256,059.0	3		256,059.6
			National Disaster Risk Reduction and Management Fund (Calamity Fund)	01102401		64,245,297.00	12,300,000.00		76,545,297.00							64,245,297.0	12,300,000.0	0	76,545,297.
			Retirement and Life Insurance Premiums	01104102		N. C.													