

List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2015

Department : DEPARTMENT OF SCIENCE & TECHNOLOGY
 Agency : PCIEERD
 Operating Unit :
 Organization Code (UACS) : 19 013 0000000
 Funding Source Code (as clustered) : 01101101
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	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)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	RA 10651 GENERAL APPROPRIATIONS ACT	1/1/2015	Agency Specific Budget	1 01 101	43,004,000.00	573,577,000.00		616,581,000.00				-	43,004,000.00	573,577,000.00		616,581,000.00
2	RA 10651 GENERAL APPROPRIATIONS ACT	1/1/2015	RLIP	1 04 102	3,096,000.00			3,096,000.00					3,096,000.00			3,096,000.00
3	SARO-BMB-E-15-0007316	6/9/2015	Terminal Leave Benefits	1 01 407	20,508.00			20,508.00					20,508.00			20,508.00
4	SARO-BMB-E-15-0007541	6/9/2015	Productivity Enhancement Incentive	1 01 406	2,105,285.00			2,105,285.00					2,105,285.00			2,105,285.00
5	SARO-BMB-E-15-0016325	10/9/2015	Monetization of Leave Credits	1 01 407	374,834.00			374,834.00					374,834.00			374,834.00
6	SARO-BMB-E-15-0021572	12/2/2015	Monetization of Leave Credits	1 01 407	438,295.00			438,295.00					438,295.00			438,295.00
7	SARO-BMB-E-15-0024107	12/23/2015	Performance-Based Bonus	1 01 406	1,254,000.00			1,254,000.00					1,254,000.00			1,254,000.00
8	SARO-BMB-E-15-0028477	12/29/2015	Realignment of Funds from MOOE to PS	1 01 101	-			-					-			-
	Sub-total				50,292,922.00	573,577,000.00	-	623,869,922.00	-	-	-	-	50,292,922.00	573,577,000.00	-	623,869,922.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				50,292,922.00	573,577,000.00	-	623,869,922.00	-	-	-	-	50,292,922.00	573,577,000.00	-	623,869,922.00

Summary by Funding Source Code:

Agency Specific Budget	1 01 101	43,004,000.00	573,577,000.00	616,581,000.00		43,004,000.00	573,577,000.00	616,581,000.00
RLIP	1 04 102	3,096,000.00	-	3,096,000.00		3,096,000.00	-	3,096,000.00
Productivity Enhancement Incentive	1 01 406	3,359,285.00	-	3,359,285.00		3,359,285.00	-	3,359,285.00
Terminal Leave Benefits / Monetization	1 01 407	833,637.00	-	833,637.00		833,637.00	-	833,637.00
		50,292,922.00	573,577,000.00	623,869,922.00		50,292,922.00	573,577,000.00	623,869,922.00

Certified Correct:

ISIDRO V. QUERUBIN JR.
 Administrative Officer V

INSTRUCTIONS:

1. The list of Allotments and Sub-Allotments shall be prepared to support the quarterly SAAODB per **FAR No. 1.**

2. Columns **1 to 17** shall reflect the following information:

Column 1 - sequential numbering to determine how many obligational authorities were received / issued.

Columns 2 and 3 - Assigned allotment / Sub-allotment numbers and the date of issuance.

Columns 4 and 5 - the source of the current year allotments/ sub-allotments - Agency specific budget, Special Purpose Funds, Automatic Appropriations i.e., RLIP, SAGF, etc. and the corresponding Funding Source Code.

Columns 6 to 8 - the amount of Allotments and Sub-Allotments transferred from Central Office / Regional Offices under each allotment class should tally with the amount reflected in Column 9 of FAR Nos. 1 and 1-A.

Column 9 - sum of columns 6, 7 and 8.

Columns 10 to 12 - the amount of Sub-Allotments transferred to Regional Offices / Operating Units. Total transfers to other OUs under each allotment class should tally with the amount reflected in Column 8 of FAR Nos. 1 and 1-A.

Column 13 - sum of columns 10, 11 and 12.

Columns 14 to 17 - total of columns 9 and 13 by allotment class.

List of Allotments and Sub-Allotments
As of the quarter ending September 30, 2015

Department : DEPARTMENT OF SCIENCE & TECHNOLOGY
 Agency : PCIEERD
 Operating Unit :
 Organization Code (UACS) : 19 013 000000
 Funding Source Code (as clustered) : 01101101
 (e.g. Old Fund Code: 101,102, 151)

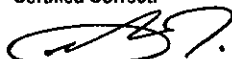
Current Year Appropriations
 Continuing Appropriations
 Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	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)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	RA 10651 GENERAL APPROPRIATIONS ACT	1/1/2015	Agency Specific Budget	1 01 101	43,004,000.00	573,577,000.00		616,581,000.00					43,004,000.00	573,577,000.00		616,581,000.00
2	RA 10651 GENERAL APPROPRIATIONS ACT	1/1/2015	RLIP	1 04 102	3,096,000.00			3,096,000.00					3,096,000.00			3,096,000.00
3	SARO-BMB-E-15-0007316	6/9/2015	Terminal Leave Benefits	1 01 407	20,508.00			20,508.00					20,508.00			20,508.00
4	SARO-BMB-E-15-0007541	6/9/2015	Productivity Enhancement Incentive	1 01 406	2,105,285.00			2,105,285.00					2,105,285.00			2,105,285.00
5	SARO-BMB-E-15-0016325	10/9/2015	Monetization of Leave Credits	1 01 407	374,834.00			374,834.00					374,834.00			374,834.00
6																
7																
8																
	Sub-total				48,600,627.00	573,577,000.00	-	622,177,627.00	-	-	-	-	48,600,627.00	573,577,000.00	-	622,177,627.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				48,600,627.00	573,577,000.00	-	622,177,627.00	-	-	-	-	48,600,627.00	573,577,000.00	-	622,177,627.00

Summary by Funding Source Code:

Agency Specific Budget	1 01 101	43,004,000.00	573,577,000.00	616,581,000.00			43,004,000.00	573,577,000.00	616,581,000.00
RLIP	1 04 102	3,096,000.00		3,096,000.00			3,096,000.00		3,096,000.00
Productivity Enhancement Incentive	1 01 406	2,105,285.00		2,105,285.00			2,105,285.00		2,105,285.00
Terminal Leave Benefits / Monetization	1 01 407	395,342.00		395,342.00			395,342.00		395,342.00
		48,600,627.00	573,577,000.00	622,177,627.00			48,600,627.00	573,577,000.00	622,177,627.00

Certified Correct:



ISIDRO V. QUERUBIN JR.
 Administrative Officer V

**List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2015**

Department : DEPARTMENT OF SCIENCE & TECHNOLOGY
Agency : PCIEERD
Operating Unit :
Organization Code (UACS) : 19 013 0000000
Funding Source Code (as clustered) : 01101101
(e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	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)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	RA 10633 GENERAL APPROPRIATIONS ACT	1/1/2014	Agency Specific Budget	1 01 101	-	1,367,143.84		1,367,143.84				-	-	1,367,143.84		1,367,143.84
2																
3																
4																
5																
6																
7																
8																
	Sub-total				-	1,367,143.84	-	1,367,143.84	-	-	-	-	-	1,367,143.84	-	1,367,143.84
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	1,367,143.84	-	1,367,143.84	-	-	-	-	-	1,367,143.84	-	1,367,143.84
Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101		-	1,367,143.84		1,367,143.84					-	1,367,143.84		1,367,143.84
					-	1,367,143.84		1,367,143.84					-	1,367,143.84		1,367,143.84

Certified Correct:

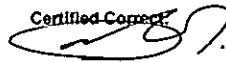

ISIDRO V. QUERUBIN JR.
Administrative Officer V

**List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2015**

Department : DEPARTMENT OF SCIENCE & TECHNOLOGY
 Agency : PCIEERD
 Operating Unit :
 Organization Code (UACS) : 19 013 0000000
 Funding Source Code (as clustered) : 01101101
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	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)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	RA 10651 GENERAL APPROPRIATIONS ACT	1/1/2015	Agency Specific Budget	1 01 101	43,004,000.00	573,577,000.00		616,581,000.00				-	43,004,000.00	573,577,000.00		616,581,000.00
2	RA 10651 GENERAL APPROPRIATIONS ACT	1/1/2015	RLIP	1 04 102	3,096,000.00			3,096,000.00					3,096,000.00			3,096,000.00
3																
4																
5																
6																
7																
8																
	Sub-total				46,100,000.00	573,577,000.00		619,677,000.00					46,100,000.00	573,577,000.00		619,677,000.00
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
	Sub-Total															
	Total Allotments				46,100,000.00	573,577,000.00		619,677,000.00					46,100,000.00	573,577,000.00		619,677,000.00
Summary by Funding Source Code:																
	Agency Specific Budget			1 01 101	43,004,000.00	573,577,000.00		616,581,000.00					43,004,000.00	573,577,000.00		616,581,000.00
	RLIP			1 04 102	3,096,000.00			3,096,000.00					3,096,000.00			3,096,000.00
	MPBF			1 01 406												
					46,100,000.00	573,577,000.00		619,677,000.00					46,100,000.00	573,577,000.00		619,677,000.00


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 Administrative Officer V