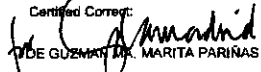


LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending June 30, 2019

Department: State Universities and Colleges (SUCs)
Agency: Bulacan Agricultural State College
Operating Unit: < not applicable >
Organization Code: 08 028 000000
Fund Cluster: 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Local Funds/Domestic Grants Fund, and 04-Special Account-Foreign Assisted Foreign Grants Fund)

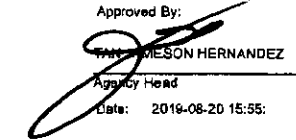
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU's						Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 577	05/09/2019	Specific Budgets of National Government Agencies	101101	65,967,394.00	33,243,703.00	0.00	67,000,000.00	166,151,097.00	0.00	0.00	0.00	0.00	0.00	65,967,394.00	33,243,703.00	0.00	0.00	67,000,000.00	166,151,097.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 577	05/03/2019	Retirement and Life Insurance Premiums	101102	9,683,000.00	0.00	0.00	0.00	9,683,000.00	0.00	0.00	0.00	0.00	0.00	9,683,000.00	0.00	0.00	0.00	9,683,000.00	
3	OBLIGATIONAL AUTHORITY	02/03/2019	Specific Budgets of National Government Agencies	101101	28,534,606.00	5,079,297.00	0.00	0.00	33,613,903.00	0.00	0.00	0.00	0.00	0.00	28,534,606.00	5,079,297.00	0.00	0.00	33,613,903.00	
4	SARO-RORL-18-0001295	02/18/2019	Penalty and Credits by Fund	107407	83,594.00	0.00	0.00	0.00	83,594.00	0.00	0.00	0.00	0.00	0.00	83,594.00	0.00	0.00	0.00	83,594.00	
5	SARO-RORL-18-0004627	06/17/2019	Specific Budgets of National Government Agencies	101101	324,234.00	0.00	0.00	0.00	324,234.00	0.00	0.00	0.00	0.00	0.00	324,234.00	0.00	0.00	0.00	324,234.00	
	Sub-Total				103,532,824.00	38,323,000.00	0.00	67,000,000.00	206,855,824.00	0.00	0.00	0.00	0.00	0.00	103,532,824.00	38,323,000.00	0.00	0.00	67,000,000.00	206,855,824.00
	Total Allotments				103,532,824.00	38,323,000.00	0.00	67,000,000.00	206,855,824.00	0.00	0.00	0.00	0.00	0.00	103,532,824.00	38,323,000.00	0.00	0.00	67,000,000.00	206,855,824.00

Certified Correct:

DE GUZMAN MA. MARITA PARIÑAS
Budget Officer
Date: 2019-08-20 14:43:42.0

Recommended/Approved:

DE GUZMAN MA. MARITA PARIÑAS
Director, FMS
Date: 2019-08-20 15:10

Approved By:

MESON HERNANDEZ
Agency Head
Date: 2019-08-20 15:55