




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

Department : OTHER EXECUTIVE OFFICE
 Agency : COMMISSION ON HIGHER EDUCATION
 Operating Unit : HEDFS and CHEDROs
 Organization Code (UACS) : 260040100000
 Funding Source Code : 3104369

 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	15	16	17=(14+15+16)
A. Allotments received from DBM																
1	SARO-BMB-B-16-0000166	1/20/2016	Higher Education Development Fund			2,000,000,000.00		2,000,000,000.00				-		2,000,000,000.00	-	2,000,000,000.00
2	SARO-BMB-B-16-0001905	3/4/2016	Higher Education Development Services			65,000,000.00		65,000,000.00				-		65,000,000.00	-	65,000,000.00
3	SAO-BMB-B-16-0017290	5/25/2016	Higher Education Regulation Services				1,471,732,000.00	1,471,732,000.00							1,471,732,000.00	1,471,732,000.00
4	SARO-BMB-B-16-0021741	8/1/2016	Higher Education Development Services			59,080,319.00		59,080,319.00								
5	SARO-BMB-B-16-0026509	9/16/2016	Higher Education Development Services			6,041,921.00		6,041,921.00								
	Sub-total				-	2,130,122,240.00	1,471,732,000.00	3,601,854,240.00	-	-	-	-	-	2,065,000,000.00	1,471,732,000.00	3,536,732,000.00
B. Sub-allotments received from Central Office/Regional Office																
1								-				-		-		-
2								-				-		-		-
3								-				-		-		-
4								-				-		-		-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	2,130,122,240.00	1,471,732,000.00	3,601,854,240.00	-	-	-	-	-	2,065,000,000.00	1,471,732,000.00	3,536,732,000.00

Certified Correct:


 LEANA D.S. PATUNGAN
 Administrative Officer V