

List of Allotments and Sub-Allotments  
As of the quarter ending JULY 31, 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)
<b>A. Allotments received from DBM</b>																
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
	<b>Sub-total</b>				-	2,065,000,000.00	1,471,732,000.00	3,536,732,000.00	-	-	-	-	-	2,065,000,000.00	1,471,732,000.00	3,536,732,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
6																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				-	2,065,000,000.00	1,471,732,000.00	3,536,732,000.00	-	-	-	-	-	2,065,000,000.00	1,471,732,000.00	3,536,732,000.00

Certified Correct:

  
 LEANA D.S. PATUNGAN  
 Administrative Officer V