

List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2016

Department : Other Executive Office
 Agency : Commission on Higher Education
 Operating Unit :
 Organization Code (UACS) : 26 004 00 00000
 Funding Source Code : 01 1 01 101

	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			
	Particular	Date	Descriptio	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																
Central Office																
1	General Appropriations Act RA 10717	29-Dec-15	Regular	01 1 01 101	90,842,000.00	5,176,578,000.00	134,321,000.00	5,401,741,000.00		1,855,610.00		1,855,610.00	90,842,000.00	5,174,722,390.00	134,321,000.00	5,399,885,390.00
2	GARO No. 2016-1 (RLIP)		Automatic Appro	01 1 04 102	8,358,000.00			8,358,000.00					8,358,000.00			8,358,000.00
3	SARO-BMB-B-16-0001277	2-Mar-16	MBF	01 101 406	8,812,000.00			8,812,000.00					8,812,000.00			8,812,000.00
4	SARO-BMB-B-16-0001278	2-Mar-16	Automatic Appro	01 104 102	974,000.00			974,000.00					974,000.00			974,000.00
5	SARO-BMB-B-16-0001271	2-Mar-16	PGF	01 101 407	97,857.00			97,857.00					97,857.00			97,857.00
A. Sub-total - Central					109,083,857.00	5,176,578,000.00	134,321,000.00	5,419,982,857.00		1,855,610.00		1,855,610.00	109,083,857.00	5,174,722,390.00	134,321,000.00	5,418,127,247.00
Region I																
1	General Appropriations Act RA 10717	29-Dec-15	ASB	01 1 01 101	10,322,000.00	5,044,000.00		15,366,000.00					10,322,000.00	5,044,000.00		15,366,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	982,000.00			982,000.00					982,000.00			982,000.00
3	SARO-ROI-16-0001101	24-Feb-16	PGF	01 101 407	82,300.00			82,300.00					82,300.00			82,300.00
4	SARO-ROI-16-0002588	7-Mar-16	MPBF	01 101 406	719,804.00			719,804.00					719,804.00			719,804.00
5	SARO-ROI-16-0002458	7-Mar-16	RLIP	01 104 102	79,482.00			79,482.00					79,482.00			79,482.00
A. Sub-total - Region 1					12,185,586.00	5,044,000.00		17,229,586.00					12,185,586.00	5,044,000.00		17,229,586.00
Region II																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	01 1 01 101	7,026,000.00	4,870,000.00		11,896,000.00		4,300.00		4,300.00	7,026,000.00	4,865,700.00		11,891,700.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	662,000.00			662,000.00					662,000.00			662,000.00
3	SARO (RLIP)		RLIP	1 04 102	93,000.00			93,000.00					93,000.00			93,000.00
4	SARO (MPBF)			1 01 406	839,000.00			839,000.00					839,000.00			839,000.00
A. Sub-total - Region 2					8,620,000.00	4,870,000.00		13,490,000.00		4,300.00		4,300.00	8,620,000.00	4,865,700.00		13,485,700.00
Region III																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	01 1 01 101	9,617,000.00	5,813,000.00		15,430,000.00					9,617,000.00	5,813,000.00		15,430,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	922,000.00			922,000.00					922,000.00			922,000.00
3	SARO-ROIII-16-0003104	8-Mar-16	MPBF	1 01 406	972,000.00			972,000.00					972,000.00			972,000.00
4	SARO-ROIII-16-0003108	8-Mar-16	RLIP	1 04 102	107,000.00			107,000.00					107,000.00			107,000.00
A. Sub-total - Region 3					11,618,000.00	5,813,000.00		17,431,000.00					11,618,000.00	5,813,000.00		17,431,000.00
Region IVA																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	1 01 101	11,432,000.00	6,314,000.00		17,746,000.00					11,432,000.00	6,314,000.00		17,746,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	1,094,000.00			1,094,000.00					1,094,000.00			1,094,000.00
3	SARO EO No. 201 s. 2016 NBC 562	7-Mar-16	RLIP	01 1 04 102	100,000.00			100,000.00					100,000.00			100,000.00
4	SARO EO No. 201 s. 2016 NBC 562	7-Mar-16	MPBF	01 1 01 406	909,000.00			909,000.00					909,000.00			909,000.00
A. Sub-total - Region 4A					13,535,000.00	6,314,000.00		19,849,000.00					13,535,000.00	6,314,000.00		19,849,000.00

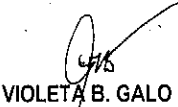
No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-allotments			
	Particular	Date	Descriptio	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
Region IVB																
1	General Appropriations Act RA 10717	29-Dec-15	Budget		376,000.00	4,222,000.00		4,598,000.00				-	376,000.00	4,222,000.00	-	4,598,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	01 1 04 102	32,000.00			32,000.00				-	32,000.00			32,000.00
A. Sub-total - Region 4B					408,000.00	4,222,000.00		4,630,000.00				-	408,000.00	4,222,000.00		4,630,000.00
Region V																
1	General Appropriations Act RA 10717	29-Dec-15	Budget		10,049,000.00	5,600,000.00		15,649,000.00				-	10,049,000.00	5,600,000.00		15,649,000.00
2	GARO No. 2016-1 (RLIP)		RLIP		965,000.00			965,000.00				-	965,000.00			965,000.00
A. Sub-total - Region 5					11,014,000.00	5,600,000.00		16,614,000.00				-	11,014,000.00	5,600,000.00		16,614,000.00
Region VI																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	12,579,000.00	5,365,000.00		17,944,000.00				-	12,579,000.00	5,365,000.00		17,944,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	1,220,000.00			1,220,000.00				-	1,220,000.00			1,220,000.00
3	GAA 2016		MPBF	1 01 406	896,901.00			896,901.00				-	896,901.00			896,901.00
4	RLIP		RLIP	1 01 402	99,037.00			99,037.00				-	99,037.00			99,037.00
A. Sub-total - Region 6					14,794,938.00	5,365,000.00		20,159,938.00				-	14,794,938.00	5,365,000.00		20,159,938.00
Region VII																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	10,166,000.00	6,392,000.00		16,558,000.00				-	10,166,000.00	6,392,000.00		16,558,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	978,000.00			978,000.00				-	978,000.00			978,000.00
3	GAA 2016		MPBF	1 01 406	1,001,000.00			1,001,000.00				-	1,001,000.00			1,001,000.00
4	RLIP	07-Mar-16	RLIP	104102	111,000.00			111,000.00				-	111,000.00			111,000.00
A. Sub-total - Region 7					12,256,000.00	6,392,000.00		18,648,000.00				-	12,256,000.00	6,392,000.00		18,648,000.00
Region VIII																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget		10,347,000.00	4,604,000.00	2,053,000.00	17,004,000.00				-	10,347,000.00	4,604,000.00	2,053,000.00	17,004,000.00
2	GARO No. 2016-1 (RLIP)		RLIP		990,000.00			990,000.00				-	990,000.00			990,000.00
3	SARO # ROVIII-160004244	11-Mar-16			697,000.00			697,000.00				-	697,000.00			697,000.00
4	SARO # ROVIII-160004252	11-Mar-16			77,000.00			77,000.00				-	77,000.00			77,000.00
A. Sub-total - Region 8					12,111,000.00	4,604,000.00	2,053,000.00	18,768,000.00				-	12,111,000.00	4,604,000.00	2,053,000.00	18,768,000.00
Region IX																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	11,586,000.00	5,137,000.00		16,723,000.00				-	11,586,000.00	5,137,000.00		16,723,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	1,112,000.00			1,112,000.00				-	1,112,000.00			1,112,000.00
A. Sub-total - Region 9					12,698,000.00	5,137,000.00		17,835,000.00				-	12,698,000.00	5,137,000.00		17,835,000.00
Region X																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	10,488,000.00	4,544,000.00		15,032,000.00				-	10,488,000.00	4,544,000.00		15,032,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	1,008,000.00			1,008,000.00				-	1,008,000.00			1,008,000.00
A. Sub-total - Region 10					11,496,000.00	4,544,000.00		16,040,000.00				-	11,496,000.00	4,544,000.00		16,040,000.00
Region XI																
1	General Appropriations Act RA 10717	29-Dec-15	Budget	1 01 101	9,057,000.00	4,720,000.00		13,777,000.00				-	9,057,000.00	4,720,000.00		13,777,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 04 102	865,000.00			865,000.00				-	865,000.00			865,000.00
3	SARO-ROXI-16-0002975	8-Mar-16	MPBF	1 01 101	884,000.00			884,000.00				-	884,000.00			884,000.00
4	SARO-ROXI-16-0002976	8-Mar-16	RLIP		98,000.00			98,000.00				-	98,000.00			98,000.00
A. Sub-total - Region 11					10,904,000.00	4,720,000.00		15,624,000.00				-	10,904,000.00	4,720,000.00		15,624,000.00
Region XII																
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	1 1 01 101	7,558,000.00	4,321,000.00		11,879,000.00				-	7,558,000.00	4,321,000.00		11,879,000.00
2	GARO No. 2016-1 (RLIP)		RLIP	1 10 4 102	719,000.00			719,000.00				-	719,000.00			719,000.00
3	SARO No.16-0002721	8-Mar-16	MPBF	1 04 406	809,000.00			809,000.00				-	809,000.00			809,000.00
4	SARO No.16-0002722	9-Oct-15	RLIP	1 01 102	89,000.00			89,000.00				-	89,000.00			89,000.00
A. Sub-total - Region 12					9,175,000.00	4,321,000.00		13,496,000.00				-	9,175,000.00	4,321,000.00		13,496,000.00

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				
	Particular	Date	Descriptio	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)	
Region NCR																	
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	1 10 1 101	10,880,000.00	9,518,000.00		20,398,000.00				-	10,880,000.00	9,518,000.00	-	20,398,000.00	
2	GARO No. 2016-1 (RLIP)		RLIP	1 10 4 102	1,047,000.00			1,047,000.00				-	1,047,000.00	-	-	1,047,000.00	
3	SARO-NCR-16-0002173	7-Mar-16	MPBF	1101406	951,000.00			951,000.00				-	951,000.00	-	-	951,000.00	
4	SARO-NCR-16-0002174	7-Mar-16	RLIP	1104102	106,000.00			106,000.00				-	106,000.00	-	-	106,000.00	
A. Sub-total - Region NCR					12,984,000.00	9,518,000.00		22,502,000.00				-	12,984,000.00	9,518,000.00	-	22,502,000.00	
Region CAR																	
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	1 10 1 101	7,970,000.00	4,150,000.00		12,120,000.00				-	7,970,000.00	4,150,000.00	-	12,120,000.00	
2	GARO No. 2016-1 (RLIP)		RLIP	1 10 4 102	779,000.00			779,000.00				-	779,000.00	-	-	779,000.00	
3	Personnel Services	3-Mar-16	MPBF		630,000.00			630,000.00				-	630,000.00	-	-	630,000.00	
4	RLIP	3-Mar-16	RLIP		76,000.00			76,000.00				-	76,000.00	-	-	76,000.00	
A. Sub-total - Region CAR					9,455,000.00	4,150,000.00		13,605,000.00				-	9,455,000.00	4,150,000.00	-	13,605,000.00	
Region CARAGA																	
1	General Appropriations Act RA 10717	29-Dec-15	Specific Budget	1 10 1 101	6,391,000.00	4,235,000.00		10,626,000.00				-	6,391,000.00	4,235,000.00	-	10,626,000.00	
2	GARO No. 2016-1 (RLIP)		RLIP	1 10 4 102	605,000.00			605,000.00				-	605,000.00	-	-	605,000.00	
3	SARO	19-Feb-16	PF	1101407	52,124.00			52,124.00				-	52,124.00	-	-	52,124.00	
4	SARO	11-Mar-16	RLIP	1104102	73,000.00			73,000.00				-	73,000.00	-	-	73,000.00	
5	SARO	11-Mar-16	MPBF	1101406	607,000.00			607,000.00				-	607,000.00	-	-	607,000.00	
A. Sub-total - Region CARAGA					7,728,124.00	4,235,000.00		11,963,124.00				-	7,728,124.00	4,235,000.00	-	11,963,124.00	
Sub-total A					280,066,505.00	5,261,427,000.00	136,374,000.00	5,677,867,505.00		1,859,910.00		1,859,910.00	280,066,505.00	5,259,567,090.00	136,374,000.00	5,676,007,595.00	
B. Sub-allotments received from																	
Central Office/Regional Office																	
Central Office																	
1	CHEDCO-2016-01-001	6-Jan-16	Regular	1 01 101	4,300.00			4,300.00				-	4,300.00	-	-	4,300.00	
2												-		-	-		
B. Sub-total - Region Central Office					4,300.00			4,300.00				-	4,300.00	-	-	4,300.00	
Grand Total for Central Office					109,088,157.00	5,176,578,000.00	134,321,000.00	5,419,987,157.00		1,855,610.00		1,855,610.00	109,088,157.00	5,174,722,390.00	134,321,000.00	5,418,131,547.00	
Region I																	
1	PCARI SUB-ARO 2016-08	26-Feb-16	locally Project	5 02 99 030 00		79,250.00		79,250.00				-		79,250.00	-	79,250.00	
2	MFO 1 SUB-ARO 2016-10	04-Mar-16	IAS	5 02 11 990 00		188,600.00		188,600.00				-		188,600.00	-	188,600.00	
3	STO SUB-ARO 2016-13	28-Mar-16	LLS	5 02 01 010 00		4,500.00		4,500.00				-		4,500.00	-	4,500.00	
4	STO SUB-ARO 2016-13	28-Mar-16	LLS	5 02 01 010 00		31,140.00		31,140.00				-		31,140.00	-	31,140.00	
B. Sub-total for Region 1						303,490.00		303,490.00				-		303,490.00	-	303,490.00	
Grand Total for Region 1						12,185,586.00	5,347,490.00		17,533,076.00			-		12,185,586.00	5,347,490.00		17,533,076.00
Region II																	
1	MFO 2 SUB ARO 2016-19	28-Mar-16	K to 12	5 02 99 030 00		71,500.00		71,500.00				-		71,500.00	-	71,500.00	
B. Sub-total for Region 2						71,500.00		71,500.00				-		71,500.00	-	71,500.00	
Grand Total for Region 2					8,620,000.00	4,941,500.00		13,561,500.00		4,300.00		4,300.00	8,620,000.00	4,937,200.00		13,557,200.00	
Region III																	
1	STO SUB-ARO 2016-06	March 15, 2016	STO	5 02 01 010 00		9,500.00		9,500.00				-		9,500.00	-	9,500.00	
B. Sub-total for Region 3						9,500.00		9,500.00				-		9,500.00	-	9,500.00	
Grand Total for Region 3					11,618,000.00	5,822,500.00		17,440,500.00				-	11,618,000.00	5,822,500.00		17,440,500.00	

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	Particular	Date	Descriptio	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)
Region IVA																
1	MFO 02 SUB ARO 2016-10	22-Mar-16	K to 12	5 02 99 030 00		71,500.00		71,500.00				-	-	71,500.00	-	71,500.00
2	Locally Funded SUB ARO 2016-11	28-Mar-16	PCARI	5 02 03 010 00		28,500.00		28,500.00				-	-	28,500.00	-	28,500.00
B. Sub-total for Region 4A						100,000.00		100,000.00				-	-	100,000.00	-	100,000.00
Grand Total for Region 4A					13,535,000.00	6,414,000.00	-	19,949,000.00	-	-	-	-	13,535,000.00	6,414,000.00	-	19,949,000.00
Region IVB																
1	MFO 2 SUB-ARO 2016-04	22-Mar-16	k to 12	5 02 99 030 00		71,500.00		71,500.00				-	-	71,500.00	-	71,500.00
B. Sub-total for Region 4B						71,500.00		71,500.00				-	-	71,500.00	-	71,500.00
Grand Total for Region 4B					408,000.00	4,293,500.00	-	4,701,500.00	-	-	-	-	408,000.00	4,293,500.00	-	4,701,500.00
Region V																
1	MFO 02 IB-ARO 2016-15	22-Mar-16	K to 12	5 02 99 030 00		71,500.00		71,500.00				-	-	71,500.00	-	71,500.00
B. Sub-total for Region 5						71,500.00		71,500.00				-	-	71,500.00	-	71,500.00
Grand Total for Region 5					11,014,000.00	5,671,500.00	-	16,685,500.00	-	-	-	-	11,014,000.00	5,671,500.00	-	16,685,500.00
Region VI																
1	MFO 2 SUB-ARO 21 FY 2016 GAA	28-Mar-16	Scholarship	5 02 99 030 00		26,000.00		26,000.00				-	-	26,000.00	-	26,000.00
B. Sub-total for Region 6						26,000.00		26,000.00				-	-	26,000.00	-	26,000.00
Grand Total for Region 6					14,794,938.00	5,391,000.00	-	20,185,938.00	-	-	-	-	14,794,938.00	5,391,000.00	-	20,185,938.00
Region VII																
1	MFO 2 SUB-ARO 2016-01	01-Feb-16	K to 12	5 02 12 020 00		336,000.00		336,000.00				-	-	336,000.00	-	336,000.00
2	STO SUB-ARO 2016-03	01-Mar-16	STO	5 02 99 030 00		15,400.00		15,400.00				-	-	15,400.00	-	15,400.00
3	STO SUB-ARO 2016-03	01-Mar-16	STO	5 02 03 010 00		4,000.00		4,000.00				-	-	4,000.00	-	4,000.00
B. Sub-total for Region 7						355,400.00		355,400.00				-	-	355,400.00	-	355,400.00
Grand Total for Region 7					12,256,000.00	6,747,400.00	-	19,003,400.00	-	-	-	-	12,256,000.00	6,747,400.00	-	19,003,400.00
Region VIII																
1	MFO 2 SUB-ARO 21 FY 2016 GAA	March 15, 2016	K to 12	5 02 99 030 00		71,500.00		71,500.00				-	-	71,500.00	-	71,500.00
B. Sub-total for Region 8						71,500.00		71,500.00				-	-	71,500.00	-	71,500.00
Grand Total for Region 8					12,111,000.00	4,675,500.00	2,053,000.00	18,839,500.00	-	-	-	-	12,111,000.00	4,675,500.00	2,053,000.00	18,839,500.00
Region IX																
1	MFO 2 SUB-ARO 2016-02	March 15, 2016	K to 12	5 02 01 010 00		111,500.00		111,500.00				-	-	111,500.00	-	111,500.00
B. Sub-total for Region 9						111,500.00		111,500.00				-	-	111,500.00	-	111,500.00
Grand Total for Region 9					12,698,000.00	5,248,500.00	-	17,946,500.00	-	-	-	-	12,698,000.00	5,248,500.00	-	17,946,500.00
Region X																
1	MFO 2 SUB-ARO 2016-02	29-Feb-16	K-to 12	5 02 01 010 00		85,300.00		85,300.00				-	-	85,300.00	-	85,300.00
2	MFO 2 SUB-ARO 2016-03	22-Mar-16	K-to 12	5 02 99 030 00		71,500.00		71,500.00				-	-	71,500.00	-	71,500.00
B. Sub-total for Region 10						156,800.00		156,800.00				-	-	156,800.00	-	156,800.00
Grand Total for Region 10					11,496,000.00	4,700,800.00	-	16,196,800.00	-	-	-	-	11,496,000.00	4,700,800.00	-	16,196,800.00
Region XI																
1	MFO 02 SUB-ARO 2016-04	03-Feb-16	GASS	5 02 03 010 00		10,000.00		10,000.00				-	-	10,000.00	-	10,000.00
2	MFO 02 SUB-ARO 2016-05	10-Feb-16	GASS	5 02 03 010 00		2,500.00		2,500.00				-	-	2,500.00	-	2,500.00
3	MFO 02 SUB-ARO 2016-05	22-Mar-16	GASS	5 02 99 030 00		71,500.00		71,500.00				-	-	71,500.00	-	71,500.00
B. Sub-total for Region 11						84,000.00		84,000.00				-	-	84,000.00	-	84,000.00
Grand Total for Region 11					10,904,000.00	4,804,000.00	-	15,708,000.00	-	-	-	-	10,904,000.00	4,804,000.00	-	15,708,000.00

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			
	Particular	Date	Descriptio	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)
Region XII																
1	MFO 2 SUB-ARO 2016-09	22-Mar-16	K to 12	5 02 99 030 00		132,500.00		132,500.00				-	-	132,500.00	-	132,500.00
B. Sub-total for Region 12						132,500.00		132,500.00				-		132,500.00		132,500.00
Grand Total for Region 12					9,175,000.00	4,453,500.00		13,628,500.00				-	9,175,000.00	4,453,500.00		13,628,500.00
Region NCR																
1																
B. Sub-total for Region NCR																
Grand Total for Region NCR					12,984,000.00	9,518,000.00		22,502,000.00					12,984,000.00	9,518,000.00		22,502,000.00
Region CAR																
1	MFO 2 SUB-ARO 2016-01	25-Jan-16	K TO 12	5 02 99 030 00		39,360.00		39,360.00				-		39,360.00		39,360.00
1	Locally Funded SUB-ARO 2016-03	17-Feb-16	PCARI	5 02 99 030 00		53,700.00		53,700.00				-		53,700.00		53,700.00
2	MFO 2 SUB-ARO 2016-07	22-Mar-16	K to 12	5 02 99 030 00		71,500.00		71,500.00				-		71,500.00		71,500.00
B. Sub-total for Region CAR						164,560.00		164,560.00				-		164,560.00		164,560.00
Grand Total for Region CAR					9,455,000.00	4,314,560.00		13,769,560.00				-	9,455,000.00	4,314,560.00		13,769,560.00
Region CARAGA																
1	MFO 2 SUB-ARO 2016-02	26-Jan-16	K TO 12	5 02 99 030 00		54,360.00		54,360.00				-		54,360.00		54,360.00
2	MFO 2 SUB-ARO 2016-03	28-Mar-16	K TO 12	5 02 99 030 00		71,500.00		71,500.00				-		71,500.00		71,500.00
B. Sub-total for Region CARAGA						125,860.00		125,860.00				-		125,860.00		125,860.00
Grand Total for Region CARAGA					7,728,124.00	4,360,860.00		12,088,984.00				-	7,728,124.00	4,360,860.00		12,088,984.00
Sub-Total B					4,300.00	1,855,610.00		1,859,910.00				-	4,300.00	1,855,610.00		1,859,910.00
Total Allotments					280,070,805.00	5,263,282,610.00	136,374,000.00	5,679,727,415.00		1,859,910.00		1,859,910.00	280,070,805.00	5,261,422,700.00	136,374,000.00	5,677,867,505.00

Certified Correct:


VIOLETA B. GALO
 Chief Administrative Officer
 Budget Division