


List of Allotments and Sub-Allotments
As of the quarter ending MARCH 31, 2017

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-17-0000069	1/11/2017	Higher Education Development Fund			840,429,000.00		840,429,000.00						840,429,000.00	-	840,429,000.00
2	SARO-BMB-B-17-0003752	3/20/2017	Higher Education Development Services			700,000,000.00		700,000,000.00						700,000,000.00	-	700,000,000.00
3	SARO-BMB-B-17-0004353	3/29/2017	Higher Education Development Services			409,008.00		409,008.00						409,008.00	-	409,008.00
4																
5																
	Sub-total					<u>1,540,838,008.00</u>		<u>1,540,838,008.00</u>						<u>1,540,838,008.00</u>		<u>1,540,838,008.00</u>
B. Sub-allotments received from Central Office/Regional Office																
1								-						-		-
2								-						-		-
3								-						-		-
4								-						-		-
	Sub-Total							-						-		-
	Total Allotments					<u>1,540,838,008.00</u>		<u>1,540,838,008.00</u>						<u>1,540,838,008.00</u>		<u>1,540,838,008.00</u>

Certified Correct:


 LEANA D.S. PATUNGAN
 Administrative Officer V