FAR No. 1-B List of Allotments and Sub-Allotments As of the quarter ending September 30, 2017

Department: State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

Funding Source Code (as clustered): 01 - Regular Agency

(e.g. Fund Clus

| No. | Allotments / Sub-Allotm | ents | ub-A | llotment | to Re | gions/O | perating Unit | Total Allotments / Net of Sub-allotments | | | | | | |
|-----|---|------------|------|--|-------|--|---------------|--|--|----------------|--|------------------|--|--|
| | Number | Date | PS | MOOE | CO | FINEX | Total | PS | MOOE | co | FINEX | Total | | |
| 1 | 2 | 3 | 11 | 12 | 13 | 14 | (11+12+13+ | 16 | 17 | 18 | 19 | 20=(16+17+18+19) | | |
| | A. Allotments Received From DBM | | | | | | | | | | | | | |
| 1 | GAA FY 2017 | 2017-01-19 | | | | | | 102,511,000.00 | 51,893,000.00 | 113,410,000.00 | and state of states states of the state of state and states of state of state of state of states | 267,814,000.00 | | |
| 2 | GARO No. 2017-1 | 2017-01-19 | | | | | | 9,206,000.00 | | 223)120,000,00 | | 9,206,000.00 | | |
| 3 | SARO-CAR-17-0003547 | 2017-03-16 | | | | | | 195,490.00 | THE A THREE RESIDENCE WHILE AN EXECUTE AND ADDRESS AND A PART AND ADDRESS AND ADD | | | 195,490.00 | | |
| 4 | SARO-CAR-17-0008009 | 2017-06-06 | | | | | 100,360.00 | | the state and find from the proof the first to the first to the first to the first to the state of the state | | | 100,360.00 | | |
| 5 | SARO-CAR-17-0009551 | 2017-07-03 | | | | | | 3,556,957.00 | HE COME OF THE PROPERTY OF THE | | | 3,556,957.00 | | |
| 6 | SARO-CAR-17-0015147 | 2017-09-19 | | | | | | 184,235.00 | THE BESTER A SHEET A SHEET ARROWS THOSE A CORNEL CORNEL A CORNEL A CORNEL A CORNEL ARROWS ASSESSED AS A CORNEL ARROWS | | | 184,235.00 | | |
| | Sub-total | | | ne mellere gil gest å reter skylle besjart gjern stekken som fordes av inde Til å fillstad for stekk flygg frem figer skyll denne bygger senne meg | | | | 115,754,042.00 | 51,893,000.00 | 113,410,000.00 | | 281,057,042.00 | | |
| | B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | |
| | Total Allotments | | | | | | | 115,754,042.00 | 51,893,000.00 | 113,410,000.00 | | 281,057,042.00 | | |
| | | | | | | | | 115,569,807.00 | 51,893,000.00 | 113,410,000.00 | | 280,872,807.00 | | |
| | | _ | | NAME AND POST OF THE PERSON NAME AND ADDRESS OF THE PERSON NAM | | arena de constituiros que que constituiros que constituiro que constituiro que constituiro que constituiro q | | 184,235.00 | | | | 184,235.00 | | |

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Operating Unit: N/A

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(e.g. Fund Clus

| No. | Allotments / Sub-Allotme | ents | ub-Allotment to Regions/Operating Unit | | | | | Total Allotments / Net of Sub-allotments | | | | | | |
|--|---|--------------------------|--|--|-------|--|------------|--|---------------|--|--|------------------|--|--|
| | Number | Date | PS | - | CO 13 | FINEX | Total | PS | MOOE | со | FINEX 19 | Total | | |
| 1 | 2 | 3 | 11 | | | 14 | (11+12+13+ | + 16 | 17 | 18 | | 20=(16+17+18+19) | | |
| | A. Allotments Received From DBM | | | | | | | | | | | | | |
| 1 | GAA FY 2017 | 2017-01-19 | | | | | | 102,511,000.00 | 51,893,000.00 | 113,410,000.00 | and having a state forces in color to have a first in color in col | 267,814,000.00 | | |
| 2 | GARO No. 2017-1 | 2017-01-19 | | | | | | 9,206,000.00 | | 110,7120,000,00 | | 9,206,000.00 | | |
| 3 | SARO-CAR-17-0003547 | 2017-03-16 | | | | per personal and Estad, Late Sea for seasoning | | 195,490.00 | | and Fills had convent arms a self-state according to making phonons and a self-state per an extend of changes are | rinds of stands demonstrated at the stands of stands of the process of the stands of t | 195,490.00 | | |
| 4 | SARO-CAR-17-0008009 | AR-17-0008009 2017-06-06 | | 100 Marie 100 Ma | | 1 | | 100,360.00 | | The SEC AND RECOGNISHED AND ADDRESS AND AD | TO PROPER & SHEET A second of proced and the most seek spectractives of these for SHEET | 100,360.00 | | |
| 5 | SARO-CAR-17-0009551 | 2017-07-03 | | | | er e Print Print Print II van maard de beste dramme | | 3,556,957.00 | | er pener i maje verma pe mantai 1979 del listica distributi vidan anten altante e mere a mesto mener i que e d. 1980 (inter situato di describito del la companya del la compa | reference and secure to the second security of the party of the second s | 3,556,957.00 | | |
| 6 | SARO-CAR-17-0015147 | 2017-09-19 | | | | | | 184,235.00 | | | Makes & State of States Annual | 184,235.00 | | |
| | Sub-total | | | | | | | 115,754,042.00 | 51,893,000.00 | 113,410,000.00 | | 281,057,042.00 | | |
| | B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | |
| | Total Allotments | | | | | | | 115,754,042.00 | 51,893,000.00 | 113,410,000.00 | | 281,057,042.00 | | |
| | | | - | | | TO J. STO. SEC. SHEET, SHEET, BASING A BARK A WARR A ABOUT A | | | | | | | | |
| en e | | | | | | | | 115,569,807.00 | 51,893,000.00 | 113,410,000.00 | | 280,872,807.00 | | |
| | | <u> </u> | | | | | | 184,235.00 | | | | 184,235.00 | | |

FAR No. 1-B

List of Allotments and Sub-Allotments

As of the quarter ending September 30, 2017

Department: State Universities and Colleges (SUCs)

Agency: Mountain Province State University

Operating Unit: N/A

Organization Code (UACS): 080200000000

Funding Source Code (as clustered): 01 - Regular Agency

(e.g. Fund Cluster: 101,102, 151)

Authorization :01 - Current Year Appropriations

Report Status :SUBMITTED

| No. | Allotments / Sub-Allotme | nts | Funding Source | | | | Allotments | | |
|-----|--------------------------|------|----------------|-----------|----|------|------------|-------|--------------|
| | Number | Date | Description | UACS Code | PS | MOOE | СО | FINEX | Total |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10=(6+7+8+9) |

This report was generated using the Unified Reporting System on 13/10/2017 10:34

Certified Correct:

Certified Correct:

Recommending Approval

Approved By:

Budget Officer

Atty. IMELDA D. GUIDANGEN

Accountant III

Chief Admin. Officer

REXTON F CHAKAS

Unified Reporting System Submission Status for FY 2017 FAR 1B as of October 13, 2017 04:18 PM

| Department | Agency | Organization Code | Operating Unit | Form | Year Quarter Endi | ng Fund Cluster | Appropriation Code | A | |
|--|------------------------------------|--------------------------|----------------|---------|-------------------|-----------------|--------------------|--------------------|----------|
| State Universities and Colleges (SUCs) | Mountain Province State University | 080200000000 | 1 | -AR 1-h | 2017 September 30 | od Cluster | Appropriation Code | Appropriation Type | |
| | | | | AIT 1-D | 2017 September 30 | 01 | [01 | | SUBMITTI |

| Summary | |
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| PENDING | |
| FOR REVIEW | |
| FOR APPROVAL | |
| APPROVED | |
| APPROVED 1 | |
| APPROVED 2 | |
| APPROVED 3 | |
| SUBMITTED | 1 |