

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

Department : STATE UNIVERSITIES AND COLLEGES  
Agency : ROMBLON STATE UNIVERSITY  
Operating Unit :  
Organization Code (UACS) : 08 047 00 00000  
Funding Source Code : 101  
(e.g. Old Fund Code: 101,102, 151)

|  |                             |
|--|-----------------------------|
|  | 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 = (6+10)                              | 15 = (7+11) | 16 = (8 + 12) | 17=(14+15+16) |
| A. Allotments received from DBM |                             |           |                        |           |                                                     |            |            |             |                                          |      |    |               |                                          |             |               |               |
| 1                               | R.A. No. 10717              | 29-Dec-15 | Agency Specific Budget | 1 01 101  | 124,323,000                                         | 57,192,000 | 44,200,000 | 225,715,000 |                                          |      |    |               | 124,323,000                              | 57,192,000  | 44,200,000    | 225,715,000   |
| 2                               | GARO No. 2016-1 (RLIP)      | 4-Jan-16  | AA                     | 1 04 102  | 10,634,000                                          |            |            | 10,634,000  |                                          |      |    |               | 10,634,000                               | -           | -             | 10,634,000    |
| 3                               | SARO NO. ROIVB-16-0002299   | 7-Mar-16  | MPBF                   | 1 01 406  | 6,225,000                                           |            |            | 6,225,000   |                                          |      |    |               | 6,225,000                                | -           | -             | 6,225,000     |
| 4                               | SARO NO. ROIVB-16-0002300   | 7-Mar-16  | AA                     | 1 04 102  | 686,000                                             |            |            | 686,000     |                                          |      |    |               | 686,000                                  | -           | -             | 686,000       |
| 5                               | SARO NO. ROIVB-16-0003332   | 9-Mar-16  | PGF                    | 1 01 407  | 120,846                                             |            |            | 120,846     |                                          |      |    |               | 120,846                                  | -           | -             | 120,846       |
| 6                               | SARO NO. ROIVB-16-0012572   | 5-May-16  | MPBF                   | 1 01 406  | 7,982,668                                           |            |            | 7,982,668   |                                          |      |    |               | 7,982,668                                | -           | -             | 7,982,668     |
| 7                               |                             |           |                        |           | -                                                   |            |            | -           |                                          |      |    |               | -                                        | -           | -             | -             |
| 8                               |                             |           |                        |           | -                                                   |            |            | -           |                                          |      |    |               | -                                        | -           | -             | -             |
| 11                              |                             |           |                        |           | -                                                   |            |            | -           |                                          |      |    |               | -                                        | -           | -             | -             |
| 12                              |                             |           |                        |           | -                                                   |            |            | -           |                                          |      |    |               | -                                        | -           | -             | -             |
| 13                              |                             |           |                        |           | -                                                   |            |            | -           |                                          |      |    |               | -                                        | -           | -             | -             |
| 14                              |                             |           |                        |           | -                                                   |            |            | -           |                                          |      |    |               | -                                        | -           | -             | -             |
| 15                              |                             |           |                        |           | -                                                   |            |            | -           |                                          |      |    |               | -                                        | -           | -             | -             |
| 16                              |                             |           |                        |           | -                                                   |            |            | -           |                                          |      |    |               | -                                        | -           | -             | -             |
|                                 | Sub-total                   |           |                        |           | 149,971,514                                         | 57,192,000 | 44,200,000 | 251,363,514 | -                                        | -    | -  | -             | 149,971,514                              | 57,192,000  | 44,200,000    | 251,363,514   |
| B. Sub-allotments received from |                             |           |                        |           |                                                     |            |            |             |                                          |      |    |               |                                          |             |               |               |
| Central Office/Regional Office  |                             |           |                        |           |                                                     |            |            |             |                                          |      |    |               |                                          |             |               |               |
| 1                               |                             |           |                        |           | -                                                   | -          | -          | -           | -                                        | -    | -  | -             | -                                        | -           | -             | -             |
|                                 | Sub-Total                   |           |                        |           | -                                                   | -          | -          | -           | -                                        | -    | -  | -             | -                                        | -           | -             | -             |
|                                 | Total Allotments            |           |                        |           | 149,971,514                                         | 57,192,000 | 44,200,000 | 251,363,514 | -                                        | -    | -  | -             | 149,971,514                              | 57,192,000  | 44,200,000    | 251,363,514   |

| Summary by Funding Source Code: |  |          |             |            |            |             |  |  |  |  |  |  |             |            |            |             |
|---------------------------------|--|----------|-------------|------------|------------|-------------|--|--|--|--|--|--|-------------|------------|------------|-------------|
| Agency Specific Budget          |  | 1 01 101 | 124,323,000 | 57,192,000 | 44,200,000 | 225,715,000 |  |  |  |  |  |  | 124,323,000 | 57,192,000 | 44,200,000 | 225,715,000 |
| RLIP                            |  | 1 04 102 | 11,320,000  |            |            | 11,320,000  |  |  |  |  |  |  | 11,320,000  | -          | -          | 11,320,000  |
| MPBF                            |  | 1 01 406 | 6,225,000   |            |            | 6,225,000   |  |  |  |  |  |  | 6,225,000   | -          | -          | 6,225,000   |
| PGF                             |  | 1 01 407 | 120,846     |            |            | 120,846     |  |  |  |  |  |  | 120,846     | -          | -          | 120,846     |
| CONT. APPRO.                    |  | 1 02 409 |             |            |            | -           |  |  |  |  |  |  | -           | -          | -          | -           |

Certified Correct:

  
LOU V. FOJA  
Budget Officer