

**LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS**  
**As at the quarter ending March 31, 2019**

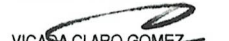
Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Northwestern Mindanao State College of Science and Technology  
 Operating Unit : < not applicable >  
 Organization Code : 08 095 0000000  
 Fund Cluster : 01 Regular Agency Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

**X**

Supplemental Appropriations


Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 577	05/03/2019	Specific Budgets of National Government Agencies	101101	24,443,750.00	9,862,599.00	0.00	15,000,000.00	49,306,349.00	0.00	0.00	0.00	0.00	0.00	24,443,750.00	9,862,599.00	0.00	15,000,000.00	49,306,349.00
	Sub-Total				38,907,290.00	10,964,000.00	0.00	20,000,000.00	69,871,290.00	0.00	0.00	0.00	0.00	0.00	38,907,290.00	10,964,000.00	0.00	20,000,000.00	69,871,290.00
	Total Allotments				38,907,290.00	10,964,000.00	0.00	20,000,000.00	69,871,290.00	0.00	0.00	0.00	0.00	0.00	38,907,290.00	10,964,000.00	0.00	20,000,000.00	69,871,290.00

Certified Correct:

  
VICASA CLARO GOMEZ

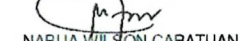
Date: 2020-02-04 14:03:23.0

Recommendation Approval:

  
TAGBACAULA RICHLY APAT

Date: 2020-02-04 14:09:

Approved By:

  
NABUA WILSON CABATUAN

Date: 2020-02-04 14:12: