

**List of Allotments and Sub-Allotments
As of the quarter ending December 31, 2014**

Department : DEPARTMENT OF EDUCATION (Deped)
 Agency : NATIONAL MUSEUM
 Organization Code (UACS) : 07 004 00 00000
 Funding Source Code (as clustered) : 1 01 101

v	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Allotment to Regions/Operating U				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	Comprehensive Release per Annex A and A-1 of NBC No. 551/RA10633 GAA Annex B, Vol. 2	02-Jan-14	Agency Specific Budget	1 01 101	82,172,000	158,260,000	709,287,000	947,719,000					82,172,000	158,260,000	709,287,000	947,719,000
2	GARO# 2014-1	02-Jan-14	RLIP	1 04 102	7,571,000			7,571,000					7,571,000	-	-	7,571,000
3	SARO#BMB-B-14-0003310	28-Mar-14	PGF	1 01 407	127,276			127,276					127,276	-	-	127,276
4	SARO#BMB-B-14-0005084	02-May-14	PGF	1 01 407	881,692			881,692					881,692	-	-	881,692
5	SARO#BMB-B-14-0006161	28-May-14	PGF	1 01 407	865,000			865,000					865,000	-	-	865,000
6	SARO#BMB-B-14-0014289	22-Sep-14	Agency Specific Budget	1 01 101		1,000,000		1,000,000					-	1,000,000	-	1,000,000
7	SARO#BMB-B-14-0017573	06-Nov-14	Agency Specific Budget	1 01 101				-					-	-	-	-
8	SARO#BMB-B-14-0018178	14-Nov-14	PGF	1 01 407	1,354,958			1,354,958					1,354,958	-	-	1,354,958
9	SARO#BMB-B-14-0019234	25-Nov-14	PGF	1 01 407	3,115,049			3,115,049					3,115,049	-	-	3,115,049
10	SARO#BMB-B-14-0020772	10-Dec-14	MPBF	1 01 406	1,275,000			1,275,000					1,275,000	-	-	1,275,000
11	SARO#BMB-B-14-0027729	29-Dec-14	Agency Specific Budget	1 01 101	6,325,000	(6,325,000)		-					6,325,000	(6,325,000)	-	-
12	SARO#BMB-B-14-0027990	29-Dec-14	MPBF	1 01 406	2,288,000			2,288,000					2,288,000	-	-	2,288,000
13	SARO#BMB-B-14-0028111	29-Dec-14	Agency Specific Budget	1 01 101	38,130	(38,130)		-					38,130	(38,130)	-	-
Sub-total					106,013,105	150,896,870	709,287,000	966,196,975	-	-	-	-	106,013,105	150,896,870	709,287,000	966,196,975
B. Sub-allotments received from Central Office/Regional Office																
1	Sub-Total															
Total Allotments					106,013,105	150,896,870	709,287,000	966,196,975	-	-	-	-	106,013,105	150,896,870	709,287,000	966,196,975

Summary by Funding Source Code:																
Agency Specific Budget	1 01 101	88,535,130	150,896,870	709,287,000	948,719,000								88,535,130	150,896,870	709,287,000	948,719,000
RLIP	1 04 102	7,571,000			7,571,000								7,571,000	-	-	7,571,000
MPBF	1 01 406	3,563,000			3,563,000								3,563,000	-	-	3,563,000
PGF	1 01 407	6,343,975			6,343,975								6,343,975	-	-	6,343,975

Certified Correct:

Priscila A. Ong
PRISCILA A. ONG
 Acting Budget Officer

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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	NBC No. 553	28-Feb-14	Agency Specific Budget	1 02 101	-	16,102,842.46	9,287,831.90	25,390,674.36								
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
	Sub-total				-	16,102,842.46	9,287,831.90	25,390,674.36	-	-	-	-	-	16,102,842.46	9,287,831.90	25,390,674.36
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	16,102,842.46	9,287,831.90	25,390,674.36	-	-	-	-	-	16,102,842.46	9,287,831.90	25,390,674.36

Summary by Funding Source Code:																
Agency Specific Budget	1 02 101	-	16,102,842.46	9,287,831.90	25,390,674.36								-	16,102,842.46	9,287,831.90	25,390,674.36
RLIP	1 04 102	-											-	-	-	-
PGF	1 01 406	-											-	-	-	-
MPBF	1 01 407	-											-	-	-	-

Certified Correct:

for PRISCILA A. ONG
Acting Budget Officer