List of Allotments and Sub-Allotments

As of the Quarter Ending December 31, 2015

Department

: STATE UNIVERSITIES AND COLLEGES (SUCs) : TARLAC COLLEGE OF AGRICULTURE (TCA)

Agency Operating Unit

: 08 036 00 000

Organization Code (UACS) Funding Source Code (as clustered) :

(e.g. Old Fund Code: 101,102, 151)

Current Year Appropriations Continuing Appropriations Supplemental Appropriations

	Allotments / Sub-Al	liotments	Funding Source		Allot	ments / Sub-Allotme	nts received from CC	De / ROs	Sub-A	llotment to	Regionsi	Operating Units	ts Total Allotments / Net of Sub-allotments				
No.	Kumber	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
1	2	3		5	6	7	8	9=(6+7+8)	10	11	12	13=(10+(11+(12)	4 = (6+10	15=(7+11)	16 = (8 + 12)	17=(14+15+16)	
CHARLEST STREET, STREE	tments received from DSM									- International	ya carter Sicher Sicher State of State	-	 	***************************************		-	
	GAA	2015	Current Year GAA	01 1 01 101	95,700,000.00	35,710,000.00	19,632,000.00	151,042,000.00	-	-		-	-		1	151.042.000.	
	GAA	2015	Retirement and Life Insurance Premiums	01 1 04 102	9,204,000.00	-	· · · · · · · · · · · · · · · · · · ·	9,204,900,00	_	-	***************************************	·				9.204.000	
	SARO-ROIII-15-0003673	March 25, 2015	Pension and Gratuity Fund	01 1 01 407	79,231.00	-	*	79.231.00	***	1 - 1	***************************************			-		79,231.	
	SARO-ROIII-15-0006492	May 25, 2015	Miscellaneous Personnel Benefits Fund	01 1 01 406	3,168,100.00		***************************************	3,168,100,00	-	-	*	-		***************************************		3,168,100.	
	SARO-ROIII-15-0005716	May 13, 2015	Pension and Gratuity Fund	01 1 01 407	823,439.00			823,439.00	-	- 1	-	-	-	*		823,439,	
	SARO-ROII-15-0006892	June 2, 2015	Miscellaneous Personnel Benefits Fund	01 1 01 406	6,751,818.00			6,751,818.00	**	T - 1	**************************************	<u> </u>		-		6,751,818,	
		August 28, 2015		01 1 01 407	1,431,939,00		The Control of the Co	1,431,939.00	-	-	-	\		**************************************		1,431,939.	
		September 7, 201	Pension and Gratuity Fund	01 1 01 407	312,600.00			312,600.00	-	l - 1	**************************************	-		***************************************		312,600.	
		October 2, 2015	Pension and Gratuity Fund	01 1 01 407	163,386.00			163,386.00	-	- 1	-	*	-			163,386.0	
		November 12, 201	Retirement and Life Insurance Premiums	01 1 04 102	389,524.00			389,524.00	-	- 1	-	-	-	-	-	389,524,6	
		November 12, 201	Miscellaneous Personnel Benefils Fund	01 1 01 406	4,358,664.00			4,358,664.00	-	-	*	-	,	**************	-	4,358,664.6	
	CONTRACTOR CONTRACTOR STATE OF THE PROPERTY OF	November 25, 201	Miscellaneous Personnel Benefits Fund	01 1 01 406	10,161,805.00			10,161,805.00	*	- 1	**	-	-	**	-	10.161.805.0	
		December 14, 201	Miscellaneous Personnel Benefits Fund	01 1 01 406	4,571,848.00		•	4,571,848.00	-	-	- THE STREET CONTRACTOR STREET,	-	-	-		4,571,848.0	
		December 14, 201	Retirement and Life Insurance Premiums	01 1 04 102	514,293.00			514,293.00			Pod Personal International Association		-	***************************************	-		
		December 14, 201	Miscellaneous Personnel Benefils Fund	01 1 01 406	3,711,677.00			3,711,677.00			***************************************			WHO THE COMPANY OF THE PERSON NAMED IN			
		December 14, 201		01 1 04 102	409,360.00			409,360.00			A STATE OF THE PARTY OF THE PAR		-		-	MATERIAL PROPERTY AND ADDRESS OF THE PARTY O	
	SARO-ROIII-15-0028336 [December 28, 201	Specific Budgets of National Government Agencies	01 1 01 101	1,996,196.00	(1,996,196.00)	One of the second state of	*						COLOR DE CONTRACTOR DE CONTRAC		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	
16	SARO-ROIII-15-0028692 [December 29, 201	Specific Budgets of National Government Agencies	01 1 01 101	1,197,718.00	(1,197,718.00)	***************************************	*			***************						
	Sub-total				144,945,598,00	32,516,088,00	19,632,000,00	197.093.684.00			***************************************					And the the t	
	allotments received from			The Control of Control on the Control of Con	co-Metabolistic de la colonidad de la colonida			Martin Committee of the			Direction Conference	- CONTRACTOR NAME OF THE OWNER, T		anne del medi	AND THE PERSON NAMED IN COLUMN TWO	192,458,354.0	
Cent	tral Office/Regional Office			THE A STATE OF SHIP AND DESCRIPTION OF THE PARTY OF THE P				William to the Control of the Contro			······································						
1					*	-	-	**			***************************************					************	
2					*	*		_			***************************************					Approximate the state of the st	
Charleson Confe	Sub-Total				*	-	*			-	Onder Manhaus Library (arconom		-		***************************************		
	Total Allotments				144,945,598.00	32,516,086.00	19,632,000.00	197,093,684.00		*	A STATE OF THE PARTY.	- North Control of Street Control of Control	-XC200000	-	*	192,458,354.0	
		Summary by Fun	nding Source Code:		A CONTRACTOR OF THE PARTY OF TH				- AMERICA I	T				A compression A			
			ecific Budget	1 01 101	95,700,000,00	35,710,000.00	19.632,000.00	151,042,000,00			***************************************						
		RUP		1 04 102	10,517,177,00		19,032,000.00	10.517.177.00			**					151,042,000.0	
		MPBF	THE PARTY OF THE P	1 01 406	32,723,912,00	***************************************	*	32,723,912.00				<u> </u>				10,517,177.0	
		PGF	1990 - See to Tele man and control of the see of the se	1 01 407	2,810,595,00			2,810,595,00								32,723,912.0	
		Rehabilitatio	on and Reconstruction Program	1 02 411	-	-	THE RESERVE THE PROPERTY OF TH	A CONTRACTOR			_			***************************************		2,810,595.0	
		Cardenana commence acceptance of the con-	gets of National Government Agencies	1 01 101	3.193.914.00	(3.193.914.00)						~~~~~~~~~~			*		

Certified Correct:

EDUARDOD: CABRERA II Budget Officer

Certified Correct:

DANTE A REVAMONTE, CPA, MBA CAO-Finance

Recommending Approval:

JEREMIAS DC. RODRIGUEZ, Ph. D.
Vice President for Administrative & Financial Services

Approved By:

MAX F. Guil LERNO Ph. D.

SUC President III

List of Allotments and Sub-Allotments

Department STATE TARLA Operating Unit Organization Code (UACS) : 08 0361

: STATE UNIVERSITIES AND COLLEGES (SUCs) : TARLAC COLLEGE OF AGRICULTURE (TCA)

As of the Quarter Ending December 31, 2015

(e.g. Old Fund Code: 101,102, 151) Current Year Appropriations
Continuing Appropriations
Supplemental Appropriations

Allotiments / Sub-Allotments	lloments	Funding Source		Allou	ents / Sub-Allotmen	Allotments / Sub-Allotments received from COs / ROs	s/ROs	Sub-All	ofment to I	kegions/O _k	Sub-Allotment to Regions/Operating Units		otal Allotmen	Total Allotments / Net of Sub-allotments	llotments
No. Number	Date	Description	UACS Code	Ö	800	6	Total	Sq	₩ 000	8	70121	PS	MOO.	8	Total
, A	ಲ	A Commence of the Commence of	5	တ	7	g	0/5-7-40	90	*	45	30 /40 .44 .40				The state of the s
A. Allotments received from DBM		ваним перенден ден ден ден ден ден ден ден ден де	erentarien jandaginen monta lagra, mare appareira socialista eren	······································	And the second s	orientemphasy partitionment contributement decem	0.1.0	- O.S.	2 5	7.1	10-(10+(1+12)	14=(0+10)	(Lb+7) = GL	(71.+4) = 91	1/=(14+15+16)
1 GAA		Land Improvements Outley	101101	-	THE PERSON NAMED OF THE PE	00 000 00		-		de la company de	***************************************	**************************************			And the second s
2 Allocation for Capital Outlay	Es	lettishment of Intercated Science Research Esci	1 04 400		Cartest manifest and Cartest Section (Cartest Section Control Cartest Section Control Cartest Section Cartest	00.000.00	55,303,30		,	minuman)quisiliganinger	*	*	,	3	89,303.38
3 Specific Budgets of National Government Agencies	nment Agencies Es	Establishment of TCA Educational Technology I abd	4 04 409		on Association designation of the second sec	1,003,010	1,053,015,84	The state of the s	-	empletaries commente de la commente	,	1	_	,	1,083,015.94
4 SARO-ROIII-15-0008163	June 17, 2015	Rehabilitation and Reconstruction Program	200 4 20	***************************************	A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN	80.0446	, #4U.03			Andrew Andrew Andrew	***************************************		,	5	9,440,09
		* SERVICE STATES AND SERVICES A	114.36 1 10	***************************************	and medical construction of the construction o	0078/1699	6,691,782.00	,	,	4					6,691,782.00
6			-		de versionspract Montagraphical American de la companya del companya de la companya de la companya del companya de la companya	AND DESCRIPTION OF THE PARTY OF		-		Protest company de la company		-	,	7	
7		нического принутивности принутичности принутичности пред станстрация принутичности принутичности принутичности	and the second s	Arthrodoxical and Arthrodoxic participation and an arthrodoxical and a second and a	Miles of the Committee	and a second	AND THE PROPERTY OF THE PROPER	-	-	The same of the sa		and the spin and an article of the spin and	*	***************************************	
8		A CANADA MANADA MANA			***************************************	NATIONAL PARTIES AND PROPERTY OF PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASS	A STATE OF THE PROPERTY OF THE	*	*	Octobrows and the control of the con	-		T. T	-	
9		THE RESIDENCE OF THE PROPERTY		-	***************************************	The state of the s	A THE PERSON NAMED OF PERSONS ASSESSED.	-	,	Militaria de Caracteria de Car	The state of the s	The second secon	-	,	
10		en de la company	CHARLACTE CONTRACTOR C	-		THE CALL AND ASSESSMENT OF THE PARTY OF THE	***************************************	-		*	-				,
1			CONTRACTOR OF THE PROPERTY OF	-		The Company of the Co	et i militari de compressione de la compressione de	-	-	-	*	-		dament of the second of the se	,
12		A CONTRACTOR OF THE PROPERTY O		- CONTRACTOR CANONICATION CONTRACTOR	THE PERSON NAMED AND PARTY OF THE PERSON NAMED AND PARTY.		A CONTRACTOR OF THE PERSON OF	-	1		The state of the s	-	·	-	The state of the s
3			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PERSON NAM	enterior and experient material material manages of our		A STATE OF THE PROPERTY OF THE	**************************************		and the second second second	*	And the second s	-		-	Control of the contro
14				-	A STATE OF THE CASE OF THE STATE OF THE STAT	***************************************	The second secon		-	O'RECTRACTOR STATEMENT OF THE PERSON NAMED OF	-	-	-	Total Constitution of the	Commenter and Commenter and production of the Commenter and Commenter an
0		nd der ein der		-			-			*	The second secon	-	,	-	THE PROPERTY OF THE PROPERTY O
10		TOTAL CHARLES AND THE CONTRACT THE CONTRACT CONT						•	,	,					And the state of the first terminal and the state of the
10	***************************************	To produce an energy memory and other programments produced to the material and the second and t	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE				-		,				***************************************	-	Telego (188 ki) kisami dalman ameriya disebua keemaa kaasa
10	Andrea of the Control	A MARIE TO THE	-	- Compression Constitution Cons			•		7	and the second s		,			ALACON TO A SECURITARIO PROPERTIMENTO ANTICONO PROPERTIMENTO PROPERTIMENTO ANTICONO PROPERTIMENTO
100	No. of the Contract of the Con	and the state of t	AND THE PERSONAL PROPERTY OF THE PERSON AND THE PER	Transmission and the second se	TO THE REAL PROPERTY AND THE PERSON OF THE P	,		,	•	-	*	-		-	The second secon
60	· promise and a second	en e	TO THE PERSON AND THE	And the second control of the second			•				***************************************				Martin B. M. Charles and Control of the Control of
Sub-total	-	A Production of the second		AVERTAL DESCRIPTION OF THE PROPERTY OF THE PRO		7 27 27 27 7	The state of the s								The state of the s
B. Sub-allotments received from	The second second	AMARAMAN AM	The second secon	Manager Commence Control of the Cont	-	1,01,0,0,1,41,41	1.01.0.041,41				· · · · · · · · · · · · · · · · · · ·		*		7,873,541,41
Central Office/Regional Office		A STATE AND A STATE OF THE PROPERTY OF THE PRO	edenterizzationen et en production de la contraction de la contrac	_	-			-	-	-				-	
		A THE PARTY OF THE	CONTINUE SPECIAL PROPERTY OF THE PROPERTY OF T	CONTRACTOR DESCRIPTION OF THE PERSON OF THE	TO THE REAL PROPERTY OF THE PARTY OF THE PAR	Water-planning or Continue and an advantage of	A CONTRACTOR OF THE PROPERTY O	-	-	*	And the second of the little section is a second of the se	recommendation and the second	-	-	Commence of the Commence of th
2		ne menenasi pasa para pama posta anta menena para tempera para panda para se sasa patra temperatura per sensen	A STATE OF THE PARTY OF THE PAR	CONTRACTOR OF THE PROPERTY OF	-	-	e mega bersand neckapatha aga an angan manan manan na panang-alama sa ka		,	ļ		-	m management and management and	1	- The state of the
Sub-Total				-	-	**				- University of the Control of the C	Part Stemment and Street Stemment Street Street Street	-	-	Andreas and an annual and an annual and an annual and an an annual and an	And a system to the first between the second
Total Alloments		Political desirant des de la companya de principal de principal de principal de la companya del companya de la companya del companya de la companya del companya del companya del companya de la companya del co				7,873,541.41	7,873,541.41	,			The second secon		* Thirties and the same of the	-	7.873.541.41
	Summary by Funding Source Code	ing Source Code:	The second secon							7.200					
	Agency Specific Budget	sific Budget	1 01 101	,	***************************************	89 303 38	85 EUE 08		1				ACTION AND ADDRESS OF THE ACTION ADDRESS OF THE ACTION AND ADDRESS OF THE ACTION AND ADDRESS OF		and the second s
	ALIP		104102	,	-	*	The state of the s	,	-	-			-	-	82.505.40
100	MPBF	at and the residence of the contract of the co	1 01 406	,		,		-	2	-	-	-		-	-
	Rehabilitation	Rehabilitation and Reconstruction Program	1 01 407	3		6,691,782.00	6,691,782.00			•	-		With and or other Desirements of the Control of the	and the second s	8 204 700 00
**************************************	Allocation for	Allocation for Capital Outlays of SUCs	1 01 409	,		1,083,015.94	1,083,015.94	-	-		5				4 082 046 04
	Specific Budg	Specific Budgels of National Government Agencies	1 01 101	-		9,440,09	9,440.09	-		-	***************************************		-	-	9.440.09
	Certified Correct:	C	Certified Correct:			R	Recommending Aperioval:	·	**************************************	-	THE STATE OF THE S		paper Da	Management of the second of th	
	EDUARBOTO CABR		ANTE AL REVAMONT	E CPA MEA			iauoa Alimaa					_	*	4	
MANAGEMENT SANCTON AND AND THE PROPERTY OF THE	Budget Officer	ik pozyktovania postaje koj koje postaje kaj	CAO - Finance	3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		<	Vice President for Administrative & Financial Services	Istrative & FI	nanciel Ser	vices			C Precident	SUC President IN	
				The State of the S	The Party and Pa		The state of the s						MANAGE		

Recommending Approval:

JEREMIAS DC. RODRIGUEZ, Ph. D.

Vice President for Administrative & Financial Services