

Department : Department of Science and Technology(DOST)
 Agency : METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER
 Operating Unit : N/A
 Organization Code (UKCS) : 190070000000
 Fund Center : Regular Agency Fund

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
 As of the Quarter Ending, June 2019



FAR No. 18
 Authorization 01 - Current Year Appropriations

No.	Allotments/Sub-Allotments			Funding Source			Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments/Net of Sub-Allotments				
	Number	Date	Description	UKCS Code	PS	MOOE	CO	FINEX	TOTAL	PS	MOOE	CO	FINEX	TOTAL	PS	MOOE	CO	FINEX	TOTAL		
1	A_ Allotments Receive from DBM	2019-03-06	Pension and Gratuity Fund	1101407	117,203.00				117,203.00										117,203.00		
	1 SARO-BMBE-19-000 964				117,203.00				117,203.00										117,203.00		
			Sub-total		9,990.00				9,990.00										9,990.00		
2	SARO-BMBE-19-000 593	2019-05-14	Pension and Gratuity Fund	1101407	9,990.00				9,990.00										9,990.00		
			Sub-total		9,990.00				9,990.00										9,990.00		
	B_ sub-Allotments received from Central Office/Regional Office				127,193.00				127,193.00										127,193.00		
			Total Allotments		127,193.00				127,193.00										127,193.00		
			Summary by Funding Source		127,193.00				127,193.00										127,193.00		
			Pension and Gratuity Fund	1101407	127,193.00				127,193.00										127,193.00		

Certified Correct:
 ASMER EDUJAZA
 Branch Office Director

Certified Correct:
 JOHANNES QUINCO
 Chief Accountant

Recommending Approval:
 CRISTINA MOTAS
 Chief, M&A

Approved by:
 ROBERTO DIZON
 Executive Director