

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

Department: Department of Science and Technology (DOST)  
Agency: Metals Industry Research and Development Center  
< not applicable >  
Operating Unit: 19 007 0000000  
Organization Code  
Fund Cluster: 01 Regular Agency Fund  
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locality Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations



No.	Allotments/Sub-Allotments Reference	Funding Source			Allotments/Sub-Allotments received from CO-ROSIOUS										Sub-Allotments to RO-ROUS					Total Allotments/Net of Sub-allotments					
		Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	A. Allotments received from DDM	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	FORPREGRESSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 571		05/03/2019	Specific Budgets of National Government Agencies	101101	111,450,658.00	26,222,362.00	0.00	37,566,301.00	175,861,321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,861,321.00
2	FORPREGRESSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 571		05/03/2019	Retirement and Life Insurance Premiums	104102	10,349,000.00	0.00	0.00	0.00	10,349,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,349,000.00
3	FORPREGRESSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 571		05/03/2019	Specific Budgets of National Government Agencies	101101	41,007,342.00	13,829,638.00	0.00	21,399,698.00	76,236,679.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,236,679.00
4	LEGISLATIONAL AUTHORITY		06/26/2019	Pension and Gratuity Fund	101407	117,203.00	0.00	0.00	0.00	117,203.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,203.00
5	SARCO-BMB-E-19-0000583		06/26/2019	Pension and Gratuity Fund	101407	9,890.00	0.00	0.00	0.00	9,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,890.00
6	SARCO-BMB-E-19-000584		05/19/2019	Specific Budgets of National Government Agencies	101101	382,470.00	0.00	0.00	0.00	382,470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382,470.00
7	SARCO-BMB-E-19-000690		07/19/2019	Pension and Gratuity Fund	101407	151,596.00	0.00	0.00	0.00	151,596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,596.00
8	SARCO-BMB-E-19-000695		09/15/2019	Pension and Gratuity Fund	101407	304,118.00	0.00	0.00	0.00	304,118.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304,118.00
9	SARCO-BMB-E-19-000699		09/15/2019	Specific Budgets of National Government Agencies	101101	22,266.00	0.00	0.00	0.00	22,266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,266.00
10	SARCO-BMB-E-19-0011605		09/05/2019	Pension and Gratuity Fund	101407	55,139.00	0.00	0.00	0.00	55,139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,139.00
	Sub-Total					163,849,772.00	40,052,000.00	0.00	50,388,000.00	283,289,772.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,289,772.00
	Total Allotments					163,849,772.00	40,052,000.00	0.00	50,388,000.00	283,289,772.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,289,772.00

Certified Correct:  
*[Signature]*  
AGNES P. PEDRAZA  
Budget Officer

Date: 2019-10-08

Recommending Approval:  
*[Signature]*  
AUREY T. MONTAS  
Director, FMS

Date: 2019-10-08

Approved By:  
*[Signature]*  
ROBERT O. DIZON  
Executive Director

Date: 2019-10-08