

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

Department : Department of Science and Technology (DOST)
Agency/Entity : Metals Industry Research and Development Center
Operating Unit : < not applicable >
Organization Code : 19 007 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	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations



No.	Number	Date	Description	UACS Code	Allotments-Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-Allotments				
					PS	MOOE	FrEx	CO	Sub-Total	PS	MOOE	FrEx	CO	TOTAL	PS	MOOE	FrEx	CO	TOTAL
A. Allotments received from DBM																			
1	COMPENSATIVE RELEASE PER ANNEX A AND A'1 OF NSR No. 177	05/03/2019	Specific Budgets of National Government Agencies	191191	111,450,000.00	0.00	0.00	37,888,301.00	175,661,301.00	0.00	0.00	0.00	0.00	111,450,000.00	0.00	0.00	37,888,301.00	175,661,301.00	
2	COMPENSATIVE RELEASE PER ANNEX A AND A'1 OF NSR No. 177	05/03/2019	Retirement and Life Insurance Premiums	191492	10,340,000.00	0.00	0.00	0.00	10,340,000.00	0.00	0.00	0.00	0.00	10,340,000.00	0.00	0.00	0.00	10,340,000.00	
3	GA-2019-EI11408	06/26/2019	Specific Budgets of National Government Agencies	191191	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	
4	GA-2019-EI11418	06/26/2019	Retirement and Life Insurance Premiums	191492	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	
5	OBIGATIONAL AUTHORITY	05/03/2019	Specific Budgets of National Government Agencies	191191	41,007,342.00	13,829,638.00	0.00	21,389,698.00	76,226,678.00	0.00	0.00	0.00	0.00	41,007,342.00	13,829,638.00	0.00	21,389,698.00	76,226,678.00	
6	SARCO-SMB-E-19-0001864	06/26/2019	Pension and Gratuity Fund	191497	117,200.00	0.00	0.00	0.00	117,200.00	0.00	0.00	0.00	0.00	117,200.00	0.00	0.00	0.00	117,200.00	
7	SARCO-SMB-E-19-0008553	06/26/2019	Pension and Gratuity Fund	191497	9,990.00	0.00	0.00	0.00	9,990.00	0.00	0.00	0.00	0.00	9,990.00	0.00	0.00	0.00	9,990.00	
8	SARCO-SMB-E-19-0003294	05/16/2019	Specific Budgets of National Government Agencies	191191	352,470.00	0.00	0.00	0.00	352,470.00	0.00	0.00	0.00	0.00	352,470.00	0.00	0.00	0.00	352,470.00	
9	SARCO-SMB-E-19-0008240	07/16/2019	Pension and Gratuity Fund	191497	151,586.00	0.00	0.00	0.00	151,586.00	0.00	0.00	0.00	0.00	151,586.00	0.00	0.00	0.00	151,586.00	
10	SARCO-SMB-E-19-0008658	08/15/2019	Pension and Gratuity Fund	191497	304,118.00	0.00	0.00	0.00	304,118.00	0.00	0.00	0.00	0.00	304,118.00	0.00	0.00	0.00	304,118.00	
11	SARCO-SMB-E-19-0008959	08/15/2019	Specific Budgets of National Government Agencies	191191	22,268.00	0.00	0.00	0.00	22,268.00	0.00	0.00	0.00	0.00	22,268.00	0.00	0.00	0.00	22,268.00	
12	SARCO-SMB-E-19-0011605	09/03/2019	Pension and Gratuity Fund	191497	55,139.00	0.00	0.00	0.00	55,139.00	0.00	0.00	0.00	0.00	55,139.00	0.00	0.00	0.00	55,139.00	
13	SARCO-SMB-E-19-0020222	12/09/2019	Pension and Gratuity Fund	191497	240,574.00	0.00	0.00	0.00	240,574.00	0.00	0.00	0.00	0.00	240,574.00	0.00	0.00	0.00	240,574.00	
14	SARCO-SMB-E-19-0023216	12/13/2019	Specific Budgets of National Government Agencies	191191	652,296.00	0.00	0.00	0.00	652,296.00	0.00	0.00	0.00	0.00	652,296.00	0.00	0.00	0.00	652,296.00	
15	SARCO-SMB-E-19-0027312	12/27/2019	Miscellaneous Personnel Benefits Fund	191498	1,555,000.00	0.00	0.00	0.00	1,555,000.00	0.00	0.00	0.00	0.00	1,555,000.00	0.00	0.00	0.00	1,555,000.00	
Sub-Total					166,247,642.00	39,399,704.00	0.00	59,388,000.00	265,035,346.00	0.00	0.00	0.00	0.00	166,247,642.00	39,399,704.00	0.00	59,388,000.00	265,035,346.00	
Total Allotments					166,247,642.00	39,399,704.00	0.00	59,388,000.00	265,035,346.00	0.00	0.00	0.00	0.00	166,247,642.00	39,399,704.00	0.00	59,388,000.00	265,035,346.00	

Certified Correct:
PEDRAZ FERNANDES FONTANILLA
Budget Officer
Date: 2020-01-16 12:28:16.0

Recommendation Approval:
MOTAS AURENTICZON
Director of Financial Management Service (FMS) or
Date: 2020-01-16 12:34:

Approval By:
DIZON ROBERT ONGKINGCO
Agency/Entity Head or Authorized Representative
Date: 2020-01-16 12:34: