

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS

As at the quarter ending March 31, 2020

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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSP No. 578	01/14/2020	Specific Budgets of National Government Agencies	101101	152,447,000.00	40,472,000.00	0.00	58,560,000.00	251,479,000.00	0.00	0.00	0.00	0.00	0.00	0.00	152,447,000.00	40,472,000.00	0.00	58,560,000.00	251,479,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	01/24/2020	Retirement and Life Insurance Premiums	104102	10,302,000.00	0.00	0.00	0.00	10,302,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,302,000.00	0.00	0.00	0.00	10,302,000.00
3	GAA-2020-E000298	01/14/2020	Specific Budgets of National Government Agencies	101101	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	0.00	0.00
4	GAA-2020-E000808	01/24/2020	Retirement and Life Insurance Premiums	104102	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	0.00	0.00
	Sub-Total				162,749,000.00	40,472,000.00	0.00	58,560,000.00	261,781,000.00	0.00	0.00	0.00	0.00	0.00	0.00	162,749,000.00	40,472,000.00	0.00	58,560,000.00	261,781,000.00
Total Allotments					162,749,000.00	40,472,000.00	0.00	58,560,000.00	261,781,000.00	0.00	0.00	0.00	0.00	0.00	0.00	162,749,000.00	40,472,000.00	0.00	58,560,000.00	261,781,000.00

Certified Correct:


 PEDRAZA AGNES FONTANILLA

Budget Officer

Date: 2020-04-08 09:05:37.0

Recommending Approval:


 MOTAS NUREA TICZON

Director, Financial Management Service (FMS) or

Date: 2020-04-08 12:14:

Approved By:


 DIZON ROBERT ONGKINGCO

Agency/Entity Head or Authorized Representative

Date: 2020-04-08 12:18: