


List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2023

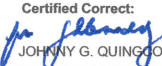
Department : Department of Science and Technology (DOST)
 Agency/Entity : Metals Industry Research and Development Center
 Operating Unit : < not applicable >
 Organization Code (UACS) : 19 007 000000
 Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)


Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	173,722,000.00	41,642,000.00	0.00	20,000,000.00	235,364,000.00	0.00	0.00	0.00	0.00	0.00	173,722,000.00	41,642,000.00	0.00	20,000,000.00	235,364,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-12	Retirement and Life Insurance Premiums	104102	11,467,000.00	0.00	0.00	0.00	11,467,000.00	0.00	0.00	0.00	0.00	0.00	11,467,000.00	0.00	0.00	0.00	11,467,000.00
3	SARO-BMB-F23-0015122	2023-03-24	Miscellaneous Personnel Benefits Fund	101406	4,702,993.00	0.00	0.00	0.00	4,702,993.00	0.00	0.00	0.00	0.00	0.00	4,702,993.00	0.00	0.00	0.00	4,702,993.00
	Sub-Total				189,891,993.00	41,642,000.00	0.00	20,000,000.00	251,533,993.00	0.00	0.00	0.00	0.00	0.00	189,891,993.00	41,642,000.00	0.00	20,000,000.00	251,533,993.00
B. Sub-allotments received from Central Office/Regional Office																			
	Sub-Total				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
Total Allotments					189,891,993.00	41,642,000.00	0.00	20,000,000.00	251,533,993.00	0.00	0.00	0.00	0.00	0.00	189,891,993.00	41,642,000.00	0.00	20,000,000.00	251,533,993.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	173,722,000.00	41,642,000.00	0.00	20,000,000.00	235,364,000.00	0.00	0.00	0.00	0.00	0.00	173,722,000.00	41,642,000.00	0.00	20,000,000.00	235,364,000.00
	Miscellaneous Personnel Benefits Fund			101406	4,702,993.00	0.00	0.00	0.00	4,702,993.00	0.00	0.00	0.00	0.00	0.00	4,702,993.00	0.00	0.00	0.00	4,702,993.00
	Retirement and Life Insurance Premiums			104102	11,467,000.00	0.00	0.00	0.00	11,467,000.00	0.00	0.00	0.00	0.00	0.00	11,467,000.00	0.00	0.00	0.00	11,467,000.00

Certified Correct:

 AGNES P. PEDRAZA
 Budget Officer
 Date: 2023-04-17 08:18:59

Certified Correct:

 JOHNNY G. QUINGCO
 Accountant
 Date: 2023-04-17 08:18:59

Recommending Approval:

 AUREA T. MOTAS
 Director, FMS
 Date: 2023-04-17 08:19:59

Approved By:

 ROBERT O. OZON
 Executive Director
 Date: 2023-04-17 08:21:50

