

**List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 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 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/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=
<b>A. Allotments received from DBM</b>																			
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	41,842,000.00	0.00	20,000,000.00	235,564,000.00	0.00	0.00	0.00	0.00	0.00	173,722,000.00	41,842,000.00	0.00	20,000,000.00	235,564,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	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	0.00
3	SARO-BMB-F-23-0015122	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	0.00
4	SARO-BMB-F-23-0017798	2023-06-01	Specific Budgets of National Government Agencies	101101	0.00	11,431,000.00	0.00	0.00	11,431,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,431,000.00	0.00	0.00	0.00
	<b>Sub-Total</b>				189,891,993.00	53,073,000.00	0.00	20,000,000.00	262,964,993.00	0.00	0.00	0.00	0.00	0.00	189,891,993.00	53,073,000.00	0.00	20,000,000.00	262,964,993.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																			
	<b>Sub-Total</b>				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
<b>Total Allotments</b>					189,891,993.00	53,073,000.00	0.00	20,000,000.00	262,964,993.00	0.00	0.00	0.00	0.00	0.00	189,891,993.00	53,073,000.00	0.00	20,000,000.00	262,964,993.00
<b>Summary by Funding Source Code:</b>																			
	Specific Budgets of National Government Agencies		101101		173,722,000.00	53,073,000.00	0.00	20,000,000.00	246,795,000.00	0.00	0.00	0.00	0.00	0.00	173,722,000.00	53,073,000.00	0.00	20,000,000.00	246,795,000.00
	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 F. PEDRAZA

Budget Officer

Date: 2023-07-17 08:30:34

Certified Correct:

JOHNNY G. QUINGCO

Accountant IV

Date: 2023-07-17 08:30:34

Recommending Approval:

AUREA T. MOTAS

Director, FMS

Date: 2023-07-17 08:31:16

Approved By:

ROBERTO DIZON

Executive Director

Date: 2023-07-17 08:33:47

