

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2018

Department: Department of Science and Technology (DOST)
Agency: Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)
Operating Unit: N/A
Organization Code (UACS): 190130000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments			Funding Source					Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Ret of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total				
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)				
A. Allotments Received From DBM																							
1	GAA FY 2018	2018-01-10	Specific Budgets of National Government Agencies	01101181	51,656,000.00	795,837,000.00	12,719,000.00		860,211,000.00						51,656,000.00	795,837,000.00	12,719,000.00		860,211,000.00				
2	GARD No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104192	3,787,000.00				3,787,000.00						3,787,000.00				3,787,000.00				
	Sub-total				55,443,008.00	795,837,000.00	12,719,000.00		963,998,000.00						55,443,008.00	795,837,000.00	12,719,000.00		963,998,000.00				
B. Sub-allotments received from Central Office/Regional Office																							
	Total Allotments				55,443,000.00	795,837,000.00	12,718,000.00		963,998,000.00						55,443,000.00	795,837,000.00	12,719,000.00		883,998,000.00				
Summary by Funding Source Code:																							
			Specific Budgets of National Government Agencies	01101101	51,656,000.00	795,837,000.00	12,718,000.00		860,211,000.00						51,656,000.00	795,837,000.00	12,718,000.00		860,211,000.00				
			Retirement and Life Insurance Premiums	01104102	3,787,000.00				3,787,000.00						3,787,000.00				3,787,000.00				

Certified Correct:



Querubin, Isidro
Budget Officer
Date: 11/Jul/2019

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As of the Quarter Ending March 31, 2018

Department: Department of Science and Technology (DOST)
Agency: Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)
Operating Unit: N/A
Organization Code (UACS): 190130000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: APPROVED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	51,722,000.00	795,837,000.00	12,718,000.00		860,277,000.00						51,722,000.00	795,837,000.00	12,718,000.00		860,277,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	3,787,000.00				3,787,000.00						3,787,000.00				3,787,000.00
	Sub-total				55,509,000.00	795,837,000.00	12,718,000.00		864,064,000.00						55,509,000.00	795,837,000.00	12,718,000.00		864,064,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				55,509,000.00	795,837,000.00	12,718,000.00		864,064,000.00						55,509,000.00	795,837,000.00	12,718,000.00		864,064,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	51,722,000.00	795,837,000.00	12,718,000.00		860,277,000.00						51,722,000.00	795,837,000.00	12,718,000.00		860,277,000.00
			Retirement and Life Insurance Premiums	01104102	3,787,000.00				3,787,000.00						3,787,000.00				3,787,000.00

Certified Correct:



Querubin, Isidro
Budget Officer