

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending June 30, 2017

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 / 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 2017	2017-01-02	Specific Budgets of National Government Agencies	01101101	52,852,000.00	788,055,000.00	4,896,000.00		845,803,000.00						52,852,000.00	788,055,000.00	4,896,000.00		845,803,000.00
2	GAA FY 2017	2017-01-02	Retirement and Life Insurance Premiums	01104102	3,803,000.00				3,803,000.00						3,803,000.00				3,803,000.00
	Sub-total				56,655,000.00	788,055,000.00	4,896,000.00		849,606,000.00						56,655,000.00	788,055,000.00	4,896,000.00		849,606,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				56,655,000.00	788,055,000.00	4,896,000.00		849,606,000.00						56,655,000.00	788,055,000.00	4,896,000.00		849,606,000.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01101101	52,852,000.00	788,055,000.00	4,896,000.00		845,803,000.00						52,852,000.00	788,055,000.00	4,896,000.00		845,803,000.00
			Retirement and Life Insurance Premiums	01104102	3,803,000.00				3,803,000.00						3,803,000.00				3,803,000.00

Certified Correct:



Querubin, Isidro

Budget Officer

List of Allotments and Sub-Allotments  
As of the quarter ending March 31, 2017


Department : DEPARTMENT OF SCIENCE & TECHNOLOGY  
 Agency : PCIEERD  
 Operating Unit :  
 Organization Code (UACS) : 19 013 0000000  
 Funding Source Code (as clustered) : 01101101  
 (e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>												
1	RA 10924 GENERAL APPROPRIATIONS ACT	1/1/2017	Agency Specific Budget	1 01 101	52,852,000.00	788,055.00	4,896,000.00	58,536,055.00	52,852,000.00	788,055.00	4,896,000.00	58,536,055.00
2	RA 10924 GENERAL APPROPRIATIONS ACT	1/1/2017	RLIP	1 04 102	3,803,000.00			3,803,000.00	3,803,000.00			3,803,000.00
<b>Total Allotments</b>					<b>56,655,000.00</b>	<b>788,055.00</b>	<b>4,896,000.00</b>	<b>62,339,055.00</b>	<b>56,655,000.00</b>	<b>788,055.00</b>	<b>4,896,000.00</b>	<b>62,339,055.00</b>

Summary by Funding Source Code:													
Agency Specific Budget					1 01 101	52,852,000.00	788,055.00	4,896,000.00	58,536,055.00	52,852,000.00	788,055.00	4,896,000.00	58,536,055.00
RLIP					1 04 102	3,803,000.00			3,803,000.00	3,803,000.00			3,803,000.00
<b>TOTAL</b>						<b>56,655,000.00</b>	<b>788,055.00</b>	<b>4,896,000.00</b>	<b>62,339,055.00</b>	<b>56,655,000.00</b>	<b>788,055.00</b>	<b>4,896,000.00</b>	<b>62,339,055.00</b>

Certified Correct:

  
 ISIDRO V. QUERUBIN JR.  
 Administrative Officer V