

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES  
As at the December Ending December 31, 2023

Department : Department of Science and Technology (DOST)  
Agency/Entity : Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIERD)  
Operating Unit : < not applicable >  
Organization Code (UACS) : 19 013 000000  
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

Table with columns: Particulars, UACS CODE, Authorized Appropriations, Adjusted Appropriations, Allotments Received, Adjustments, Transfer To, Transfer From, Adjusted Allotments, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending September 30, 4th Quarter Ending December 31, Total, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending September 30, 4th Quarter Ending December 31, Total, Unreleased Appropriations, Unobligated Allotments, Unpaid Obligations (15-20)(21-24), Due and Demandable, Not Yet Due and Demandable.

This report was generated using the Unified Reporting System on January 28, 2024 10:18 PM. Status: FOR APPROVAL

Department : Department of Science and Technology (DOST)  
Agency/Entity : Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIERD)  
Operating Unit : < not applicable >  
Organization Code (UACS) : 19 013 000000  
Fund Cluster : 01 - Regular Agency Fund  
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X Current Year Appropriations  
Supplemental Appropriations  
Continuing Appropriations

Table with columns: Particulars, UACS CODE, Authorized Appropriations, Adjusted Appropriations, Allotments Received, Adjustments, Transfer To, Transfer From, Adjusted Allotments, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending September 30, 4th Quarter Ending December 31, Total, 1st Quarter Ending March 31, 2nd Quarter Ending June 30, 3rd Quarter Ending September 30, 4th Quarter Ending December 31, Total, Unreleased Appropriations, Unobligated Allotments, Unpaid Obligations (15-20)(21-24), Due and Demandable, Not Yet Due and Demandable.

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Certified Correct:  
ISIDRO V. QUERUBIN, JR.  
Chief Administrative Officer and  
In-Charge, Budget Section

Certified Correct:  
MARISSA C. DALAY  
Accountant III

Recommending Approver:  
ISIDRO V. QUERUBIN, JR.  
Chief Administrative Officer

Approved By:  
DR. ENRIQUE C. PARING  
Executive Director

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As at the Quarter Ending December 31, 2023

Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)
Operating Unit : < not applicable >
Organization Code (UACS) : 19 613 000000
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)

Table with 2 columns: Category and Status. Current Year Appropriations: Supplemental Appropriations (X), Continuing Appropriations.

Main financial statement table with columns for Particulars, UACS CODE, Appropriations, Allotments, Current Year Obligations, Current Year Disbursements, and Balances. Includes rows for Agency Specific Budget, General Administration and Support, MOGE, CO, and various programs.

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Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)
Operating Unit : < not applicable >
Organization Code (UACS) : 19 613 000000
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)

Table with 2 columns: Category and Status. Current Year Appropriations: Supplemental Appropriations (X), Continuing Appropriations.

Main financial statement table for the second instance, identical in structure to the first one, showing appropriations, allotments, obligations, disbursements, and balances.

Certified Correct: ISIDRO V. QUERUBIN, JR. Chief Administrative Officer and Officer-in-Charge, Budget Section

Certified Correct: MARISSA S. DALAY Accountant III

Recommended Approved By: ISIDRO V. QUERUBIN, JR. Chief Administrative Officer

Approved By: DR. ENRICO C. PARRONIT Executive Director

Date:
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