

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

Department of Science and Technology (DOST)  
 Office of the Director  
**RECEIVED**  
 By: nam  
 Date: JAN 30 2018

FAR No. 1-B

Authorization :01 - Current Year Appropriations  
 Report Status :SUBMITTED

Department : Department of Science and Technology (DOST)  
 Agency : Forest Products Research and Development Institute  
 Operating Unit : N/A  
 Organization Code (UACS) : 190040000000  
 Funding Source Code (as clustered) : 01 - Regular Agency Fund  
 (e.g. Fund Cluster: 101,102, 151)

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	FIN EX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINE X	Total
	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)
<b>A. Allotments Received From DBM</b>																			
1	GAA FY 2017	2017-01-11	Specific Budgets of National Government Agencies	01101101	122,309,000.00	35,895,000.00	99,770,000.00		257,974,000.00						122,309,000.00	35,895,000.00	99,770,000.00		257,974,000.00
2	GARO FY 2017-01	2017-01-01	Specific Budgets of National Government Agencies	01101101	7,871,000.00				7,871,000.00						7,871,000.00				7,871,000.00
3	SARO BMBE-17-0003180	2017-03-10	Specific Budgets of National Government Agencies	01101101	2,926,385.00				2,926,385.00						2,926,385.00				2,926,385.00
4	SARO BMBE-17-001847	2017-02-20	Specific Budgets of National Government Agencies	01101101	233,281.00				233,281.00						233,281.00				233,281.00
5	SARO BMBE-170005122	2017-04-11	Specific Budgets of National Government Agencies	01101101	289,514.00				289,514.00						289,514.00				289,514.00
6	SARO-BMB-E-17-0008151	2017-06-08	Pension and Gratuity Fund	01101407	38,980.00				38,980.00						38,980.00				38,980.00
7	SARO-BMB-E-17-0008977	2017-06-23	Specific Budgets of National Government Agencies	01101101	95,808.00				95,808.00						95,808.00				95,808.00
8	SARO-BMB-E-17-0012541	2017-08-15	Specific Budgets of National Government Agencies	01101101	220,265.00				220,265.00						220,265.00				220,265.00
9	SARO-BMB-E-17-0015156	2017-09-20	Pension and Gratuity Fund	01101407	190,573.00				190,573.00						190,573.00				190,573.00
10	SARO-BMB-E-17-0016636	2017-10-09	Specific Budgets of National Government Agencies	01101101	95,591.00				95,591.00						95,591.00				95,591.00
11	SARO-BMB-E-17-0018371	2017-10-30	Specific Budgets of National Government Agencies	01101101	153,253.00				153,253.00						153,253.00				153,253.00
12	SARO-BMB-E-17-0018994	2017-11-07	Pension and Gratuity Fund	01101407	65,320.00				65,320.00						65,320.00				65,320.00
13	SARO-BMB-E-17-0019317	2017-11-10	Specific Budgets of National Government Agencies	01101101	170,399.00				170,399.00						170,399.00				170,399.00
14	SARO-BMB-E-17-0021334	2017-11-22	Miscellaneous Personnel Benefits Fund	01101406	2,728,933.00				2,728,933.00						2,728,933.00				2,728,933.00
15	SARO-BMB-E-17-0022996	2017-12-01	Specific Budgets of National Government Agencies	01101101	4,575,000.00	(4,575,000.00)									4,575,000.00	(4,575,000.00)			
	Sub-total				141,963,302.00	31,320,000.00	99,770,000.00		273,053,302.00						141,963,302.00	31,320,000.00	99,770,000.00		273,053,302.00
<b>B. Sub-allotments received from Centr</b>																			
	Total Allotments				141,963,302.00	31,320,000.00	99,770,000.00		273,053,302.00						141,963,302.00	31,320,000.00	99,770,000.00		273,053,302.00
<b>Summary by Funding Source Code:</b>																			
	Miscellaneous Personnel Benefits Fund		01101406		2,728,933.00				2,728,933.00						2,728,933.00				2,728,933.00
	Specific Budgets of National Government Agencies		01101101		138,939,496.00	31,320,000.00	99,770,000.00		270,029,496.00						138,939,496.00	31,320,000.00	99,770,000.00		270,029,496.00
	Pension and Gratuity Fund		01101407		294,873.00				294,873.00						294,873.00				294,873.00

Certified Correct:  
Zenaida  
 Tamate, Zenaida  
 Budget Officer

This report was generated using the Unified Reporting System on 24/01/2018 13:32

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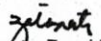
List of Allotments and Sub-Allotments  
As of the quarter ending December 31, 2017

Department : Department of Science and Technology (DOST)  
Agency : Forest Products Research and Development Institute  
Operating Unit : N/A  
Organization Code (UACS) : 190040000000  
Funding Source Code (as clustered) : 01 - Regular Agency Fund  
(e.g. Fund Cluster: 101,102, 151)

Authorization :02 - Continuing 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	11+12+13	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	RA 10717	2016-01-01	Specific Budgets of National Government Agencies	01102101			1,305,048.00		1,305,048.00								1,305,048.00		1,305,048.00
	Sub-total						1,305,048.00		1,305,048.00								1,305,048.00		1,305,048.00
	B. Sub-allotments received from Central																		
	Total Allotments						1,305,048.00		1,305,048.00								1,305,048.00		1,305,048.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01102101			1,305,048.00		1,305,048.00								1,305,048.00		1,305,048.00

Certified Correct:

  
Tarnate, Zenaida  
Budget Officer

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Government Accountability Office  
Office of the Director  
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JAN 30 2018



By: h5Date: NOV 06 2017

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FAR No. 1-B

List of Allotments and Sub-Allotments  
As of the quarter ending September 30, 2017

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 Agency : Forest Products Research and Development Institute  
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 Organization Code (UACS) : 190040000000  
 Funding Source Code (as clustered) : 01 - Regular Agency Fund  
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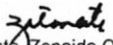
Authorization :01 - Current Year Appropriations  
 Report Status :SUBMITTED

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
	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	2017-01-11	Specific Budgets of National Government Agencies	01101101	122,309,000.00	35,895,000.00	99,770,000.00		257,974,000.00						122,309,000.00	35,895,000.00	99,770,000.00		257,974,000.00
2	GARO FY 2017-01	2017-01-01	Specific Budgets of National Government Agencies	01101101	7,871,000.00				7,871,000.00						7,871,000.00				7,871,000.00
3	SARO BMBE-17-0003180	2017-03-10	Specific Budgets of National Government Agencies	01101101	2,926,385.00				2,926,385.00						2,926,385.00				2,926,385.00
4	SARO BMBE-17-001847	2017-02-20	Specific Budgets of National Government Agencies	01101101	233,281.00				233,281.00						233,281.00				233,281.00
5	SARO BMBE-170005122	2017-04-11	Specific Budgets of National Government Agencies	01101101	289,514.00				289,514.00						289,514.00				289,514.00
6	SARO-BMB-E-17-0008151	2017-06-08	Pension and Gratuity Fund	01101407	38,980.00				38,980.00						38,980.00				38,980.00
7	SARO-BMB-E-17-0008977	2017-06-23	Specific Budgets of National Government Agencies	01101101	95,808.00				95,808.00						95,808.00				95,808.00
8	SARO-BMB-E-17-0012541	2017-08-15	Specific Budgets of National Government Agencies	01101101	220,265.00				220,265.00						220,265.00				220,265.00
9	SARO-BMB-E-17-0015156	2017-09-20	Pension and Gratuity Fund	01101407	190,573.00				190,573.00						190,573.00				190,573.00
	Sub-total				134,174,806.00	35,895,000.00	99,770,000.00		269,839,806.00						134,174,806.00	35,895,000.00	99,770,000.00		269,839,806.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				134,174,806.00	35,895,000.00	99,770,000.00		269,839,806.00						134,174,806.00	35,895,000.00	99,770,000.00		269,839,806.00



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1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13)	16	17	18	19	20=(16+17+18+19)
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	133,945,253.00	35,895,000.00	99,770,000.00		269,610,253.00						133,945,253.00	35,895,000.00	99,770,000.00		269,610,253.00
			Pension and Gratuity Fund	01101407	229,553.00				229,553.00						229,553.00				229,553.00

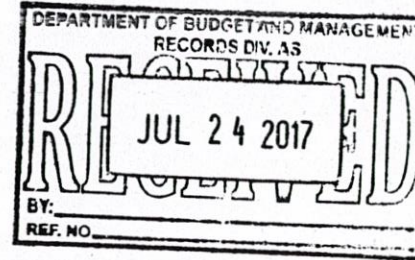
Certified Correct:

  
Tarnate Zenaída O.  
Budget Officer  
date: 13/Oct/2017

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List of Allotments and Sub-Allotments  
As of the quarter ending June 30, 2017



FAR No. 1-B

Authorization :01 - Current Year Appropriations  
Report Status :SUBMITTED

Department : Department of Science and Technology (DOST)  
Agency : Forest Products Research and Development Institute  
Operating Unit : N/A  
Organization Code (UACS) : 190040000000  
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	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																		
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5	SARO BMBE-170005122	2017-04-11	Specific Budgets of National Government Agencies	01101101	289,514.00				289,514.00						289,514.00				289,514.00
	Sub-total				133,629,180.00	35,895,000.00	99,770,000.00		269,294,180.00						133,629,180.00	35,895,000.00	99,770,000.00		269,294,180.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				133,629,180.00	35,895,000.00	99,770,000.00		269,294,180.00						133,629,180.00	35,895,000.00	99,770,000.00		269,294,180.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01101101	133,629,180.00	35,895,000.00	99,770,000.00		269,294,180.00						133,629,180.00	35,895,000.00	99,770,000.00		269,294,180.00

Certified Correct:

*Zenaida*  
Targate, Zenaida  
Budget Officer

Date: 13/Jul/2017



**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending March 31, 2017

Department: Department of Science and Technology (DOST)  
Agency: Forest Products Research and Development Institute  
Operating Unit: N/A  
Organization Code (UACS): 190040000000  
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations  
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	A. Allotments Received From DBM																		
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4	SARO BMBE-17-001847	2017-02-20	Specific Budgets of National Government Agencies	01101101	233,281.00				233,281.00						233,281.00				233,281.00
	Sub-total				133,339,666.00	35,895,000.00	99,770,000.00		269,004,666.00						133,339,666.00	35,895,000.00	99,770,000.00		269,004,666.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				133,339,666.00	35,895,000.00	99,770,000.00		269,004,666.00						133,339,666.00	35,895,000.00	99,770,000.00		269,004,666.00
	Summary by Funding Source Code:																		
			Specific Budgets of National Government Agencies	01101101	133,339,666.00	35,895,000.00	99,770,000.00		269,004,666.00						133,339,666.00	35,895,000.00	99,770,000.00		269,004,666.00

Certified Correct:

*Zenaida*  
Tarnate, Zenaida  
Budget Officer  
Date: 19/May/2017