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LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018

FAR No. 1-B

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


RECEIVED
By: maine
Date: JAN 14 2019

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 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	126,589,000.00	54,946,000.00	58,095,000.00		239,630,000.00						126,589,000.00	54,946,000.00	58,095,000.00		239,630,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	8,383,000.00				8,383,000.00						8,383,000.00				8,383,000.00
3	SARO-BMB-E-18-0001130	2018-02-08	Specific Budgets of National Government Agencies	01101101	1,139,266.00				1,139,266.00						1,139,266.00				1,139,266.00
4	SARO-BMB-E-18-0003509	2018-03-02	Pension and Gratuity Fund	01101407	1,674,123.00				1,674,123.00						1,674,123.00				1,674,123.00
5	SARO-BMB-E-18-0013031	2018-06-01	Pension and Gratuity Fund	01101407	34,961.00				34,961.00						34,961.00				34,961.00
6	SARO-BMB-E-18-0014596	2018-06-27	Specific Budgets of National Government Agencies	01101101	86,785.00				86,785.00						86,785.00				86,785.00
7	SARO-BMB-E-18-0017566	2018-08-08	Pension and Gratuity Fund	01101407	255,167.00				255,167.00						255,167.00				255,167.00
8	SARO-BMB-E-18-0022637	2018-09-28	Pension and Gratuity Fund	01101407	118,928.00				118,928.00						118,928.00				118,928.00
9	SARO-BMB-E-18-0024903	2018-10-18	Specific Budgets of National Government Agencies	01101101	373,883.00				373,883.00						373,883.00				373,883.00
10	SARO-BMB-E-18-0024962	2018-10-18	Pension and Gratuity Fund	01101407	63,879.00				63,879.00						63,879.00				63,879.00
11	SARO-BMB-E-18-0027523	2018-11-13	Specific Budgets of National Government Agencies	01101101	1,302,093.00				1,302,093.00						1,302,093.00				1,302,093.00
12	SARO-BMB-E-18-0031622	2018-12-03	Specific Budgets of National Government Agencies	01101101	4,525,000.00	(4,525,000.00)									4,525,000.00	(4,525,000.00)			
13	SARO-BMB-E-18-0031813	2018-12-03	Miscellaneous Personnel Benefits Fund	01101406	2,609,378.00				2,609,378.00						2,609,378.00				2,609,378.00
14	SARO-BMB-E-18-0032758	2018-12-10	Pension and Gratuity Fund	01101407	85,367.00				85,367.00						85,367.00				85,367.00
	Sub-total				147,240,830.00	50,421,000.00	58,095,000.00		255,756,830.00						147,240,830.00	50,421,000.00	58,095,000.00		255,756,830.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				147,240,830.00	50,421,000.00	58,095,000.00		255,756,830.00						147,240,830.00	50,421,000.00	58,095,000.00		255,756,830.00

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)
			Summary by Funding Source Code:																
			Miscellaneous Personnel Benefits Fund	01101406	2,609,378.00				2,609,378.00						2,609,378.00				2,609,378.00
			Specific Budgets of National Government Agencies	01101101	134,016,027.00	50,421,000.00	58,095,000.00		242,532,027.00						134,016,027.00	50,421,000.00	58,095,000.00		242,532,027.00
			Pension and Gratuity Fund	01101407	2,232,425.00				2,232,425.00						2,232,425.00				2,232,425.00
			Retirement and Life Insurance Premiums	01104102	8,383,000.00				8,383,000.00						8,383,000.00				8,383,000.00

Certified Correct:


 Tarnate, Zenaida
 Budget Officer
 Date: 09/Jan/2019

This report was generated using the Unified Reporting System on 10/01/2019 02:21

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FAR 1B

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2018Government Accountability Office
Office of the Director

FAR No. 1-B

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

RECEIVED
 By: Maning
 Date: OCT-11-2018

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 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	126,589,000.00	54,946,000.00	58,095,000.00		239,630,000.00						126,589,000.00	54,946,000.00	58,095,000.00		239,630,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	8,383,000.00				8,383,000.00						8,383,000.00				8,383,000.00
3	SARO-BMB-E-18-0001130	2018-02-08	Specific Budgets of National Government Agencies	01101101	1,139,266.00				1,139,266.00						1,139,266.00				1,139,266.00
4	SARO-BMB-E-18-0003509	2018-03-02	Pension and Gratuity Fund	01101407	1,674,123.00				1,674,123.00						1,674,123.00				1,674,123.00
5	SARO-BMB-E-18-0013031	2018-06-01	Pension and Gratuity Fund	01101407	34,961.00				34,961.00						34,961.00				34,961.00
6	SARO-BMB-E-18-0014596	2018-06-27	Specific Budgets of National Government Agencies	01101101	86,785.00				86,785.00						86,785.00				86,785.00
7	SARO-BMB-E-18-0017566	2018-08-08	Pension and Gratuity Fund	01101407	255,167.00				255,167.00						255,167.00				255,167.00
	Sub-total				138,162,302.00	54,946,000.00	58,095,000.00		251,203,302.00						138,162,302.00	54,946,000.00	58,095,000.00		251,203,302.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				138,162,302.00	54,946,000.00	58,095,000.00		251,203,302.00						138,162,302.00	54,946,000.00	58,095,000.00		251,203,302.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	127,815,051.00	54,946,000.00	58,095,000.00		240,856,051.00						127,815,051.00	54,946,000.00	58,095,000.00		240,856,051.00
			Pension and Gratuity Fund	01101407	1,964,251.00				1,964,251.00						1,964,251.00				1,964,251.00
			Retirement and Life Insurance Premiums	01104102	8,383,000.00				8,383,000.00						8,383,000.00				8,383,000.00

Certified Correct:

Zenaida
 Tarnate, Zenaida
 Budget Officer
 Date: 08/Oct/2018

FINANCE & MANAGEMENT
 BUDGET DIVISION
 OCT 10 2018

This report was generated using the Unified Reporting System on 09/10/2018 08:02

List of Allotments and Sub-Allotments
As of the quarter ending June 30, 2018

FAR No. 1-B

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 :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 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	126,589,000.00	54,946,000.00	58,095,000.00		239,630,000.00						126,589,000.00	54,946,000.00	58,095,000.00		239,630,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	8,383,000.00				8,383,000.00						8,383,000.00				8,383,000.00
3	SARO-BMB-E-18-0001130	2018-02-08	Specific Budgets of National Government Agencies	01101101	1,139,266.00				1,139,266.00						1,139,266.00				1,139,266.00
4	SARO-BMB-E-18-0003509	2018-03-02	Pension and Gratuity Fund	01101407	1,674,123.00				1,674,123.00						1,674,123.00				1,674,123.00
5	SARO-BMB-E-18-0013031	2018-06-01	Pension and Gratuity Fund	01101407	34,961.00				34,961.00						34,961.00				34,961.00
	Sub-total				137,820,350.00	54,946,000.00	58,095,000.00		250,861,350.00						137,820,350.00	54,946,000.00	58,095,000.00		250,861,350.00
B. Sub-allotments received from Central Office/Regional																			
	Total Allotments				137,820,350.00	54,946,000.00	58,095,000.00		250,861,350.00						137,820,350.00	54,946,000.00	58,095,000.00		250,861,350.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		01101101		127,728,266.00	54,946,000.00	58,095,000.00		240,769,266.00						127,728,266.00	54,946,000.00	58,095,000.00		240,769,266.00
	Pension and Gratuity Fund		01101407		1,709,084.00				1,709,084.00						1,709,084.00				1,709,084.00
	Retirement and Life Insurance Premiums		01104102		8,383,000.00				8,383,000.00						8,383,000.00				8,383,000.00

Certified Correct:

Z. Tarnate
Tarnate, Zenaide
Budget officer
Date, 09/Jul/2018

FINANCE & ACCOUNTING
BUDGET DIVISION
RECEIVED
10 JUL 2018
9:51 am

This report was generated using the Unified Reporting System on 10/07/2018 07:32

Government Accountancy Office
Office of the Director
By: *Maning*
Date: **JUL 12 2018**

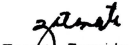
List of Allotments and Sub-Allotments
As of the quarter ending March 31, 2018

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	UACS Code	Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
					PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
	Number	Date	Description						10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
1	2	3	4	5	6	7	8												
A. Allotments Received From DBM															126,589,000.00	54,946,000.00	58,095,000.00		239,630,000.00
1	GAA FY 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	126,589,000.00	54,946,000.00	58,095,000.00		239,630,000.00						8,383,000.00				8,383,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	8,383,000.00				8,383,000.00						1,139,266.00				1,139,266.00
3	SARO-BMB-E-18-0001130	2018-02-08	Specific Budgets of National Government Agencies	01101101	1,139,266.00				1,139,266.00						1,674,123.00				1,674,123.00
4	SARO-BMB-E-18-0003509	2018-03-02	Pension and Gratuity Fund	01101407	1,674,123.00				1,674,123.00						137,785,389.00	54,946,000.00	58,095,000.00		250,826,389.00
Sub-total																			
B. Sub-allotments received from Central Office/Regional Office															137,785,389.00	54,946,000.00	58,095,000.00		250,826,389.00
Total Allotments																			
Summary by Funding Source Code:															127,728,266.00	54,946,000.00	58,095,000.00		240,769,266.00
			Specific Budgets of National Government Agencies	01101101	127,728,266.00	54,946,000.00	58,095,000.00		240,769,266.00						1,674,123.00				1,674,123.00
			Pension and Gratuity Fund	01101407	1,674,123.00				1,674,123.00						8,383,000.00				8,383,000.00
			Retirement and Life Insurance Premiums	01104102	8,383,000.00				8,383,000.00										

Certified Correct:


Tarrate Zenaide
Budget Officer
Date: 10/Apr/2018

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Government Accountancy Office
Office of the Director
RECEIVED
By: 
Date: APR 12 2018