


List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024

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) : 19 013 0000000
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

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-15	Specific Budgets of National Government Agencies	101101	75,613,000.00	833,594,000.00	0.00	12,810,000.00	922,017,000.00	0.00	0.00	0.00	0.00	0.00	75,613,000.00	833,594,000.00	0.00	12,810,000.00	922,017,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-15	Retirement and Life Insurance Premiums	104102	5,185,000.00	0.00	0.00	0.00	5,185,000.00	0.00	0.00	0.00	0.00	0.00	5,185,000.00	0.00	0.00	0.00	5,185,000.00
	Sub-Total				80,798,000.00	833,594,000.00	0.00	12,810,000.00	927,202,000.00	0.00	0.00	0.00	0.00	0.00	80,798,000.00	833,594,000.00	0.00	12,810,000.00	927,202,000.00
Total Allotments					null	833,594,000.00	0.00	12,810,000.00	927,202,000.00	0.00	0.00	0.00	0.00	0.00	80,798,000.00	833,594,000.00	0.00	12,810,000.00	927,202,000.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	101101	75,613,000.00	833,594,000.00	0.00	12,810,000.00	922,017,000.00	0.00	0.00	0.00	0.00	0.00	75,613,000.00	833,594,000.00	0.00	12,810,000.00	922,017,000.00
			Retirement and Life Insurance Premiums	104102	5,185,000.00	0.00	0.00	0.00	5,185,000.00	0.00	0.00	0.00	0.00	0.00	5,185,000.00	0.00	0.00	0.00	5,185,000.00


Certified Correct:


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

Certified Correct:


MARISSA G. DALAY
Accountant III
Date:

Recommending Approval By:


ISIDRO V. QUERUBIN, JR.
Chief Administrative Officer, FAD
Date:

Approved By:


DR. ENRICO C. PARINA
Executive Director
Date: