

**LISTS OF ALLOTMENTS AND SUB-ALLOTMENTS**  
**(FAR No. 1-B)**

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


Department: Department of Science and Technology (DOST)  
 Agency: Philippine Atmospheric, Geophysical and Astronomical Services Administration  
 Operating Unit: N/A  
 Organization Code (UACS): 190100000000  
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations

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	2017-01-11	Specific Budgets of National Government Agencies	01101101	477,492,000.00	459,604,000.00	2,347,890,000.00		3,284,986,000.00						477,492,000.00	459,604,000.00	2,347,890,000.00		3,284,986,000.00
2	GARO -2017-1	2017-01-23	RLIP		30,724,000.00				30,724,000.00						30,724,000.00				30,724,000.00
3	SARO - BMB-E-17-0009135	2017-06-27	Specific Budgets of National Government Agencies	01101101	405,307.00				405,307.00						405,307.00				405,307.00
4	SARO-BMB-E-17-0001932	2017-02-21	Customs duties and taxes, including tax expenditures	01104105		582,412.00			582,412.00							582,412.00			582,412.00
5	SARO-BMB-E-17-0003535	2017-03-15	Pension and Gratuity Fund	01101407	390,851.00				390,851.00						390,851.00				390,851.00
6	SARO-BMB-E-17-0003539	2017-03-15	Specific Budgets of National Government Agencies	01101101	947,398.00				947,398.00						947,398.00				947,398.00
7	SARO-BMB-E-17-0004290	2017-03-28	Specific Budgets of National Government Agencies	01101101	412,856.00				412,856.00						412,856.00				412,856.00
8	SARO-BMB-E-17-0004703	2017-04-05	Specific Budgets of National Government Agencies	01101101	553,417.00				553,417.00						553,417.00				553,417.00
9	SARO-BMB-E-17-0009133	2017-06-27	Pension and Gratuity Fund	01101407	1,396,191.00				1,396,191.00						1,396,191.00				1,396,191.00
10	SARO-BMB-E-17-0013178	2017-08-24	Specific Budgets of National Government Agencies	01101101	116,577.00				116,577.00						116,577.00				116,577.00
11	SARO-BMB-E-17-0018111	2017-10-26	Pension and Gratuity Fund	01101407	489,428.00				489,428.00						489,428.00				489,428.00
12	SARO-BMB-E-17-0019211	2017-11-09	Specific Budgets of National Government Agencies	01101101	1,687,550.00				1,687,550.00						1,687,550.00				1,687,550.00

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)
13	SARO-BMB-E-17-0023769	2017-12-11	Specific Budgets of National Government Agencies	01101101	6,150,393.00				6,150,393.00						6,150,393.00				6,150,393.00
14	SARO-BMB-E-17-0023816	2017-12-11	Specific Budgets of National Government Agencies	01101101	19,535,417.00	(19,535,417.00)									19,535,417.00	(19,535,417.00)			
15	SARO-BMB-E-17-0025632	2017-12-27	Miscellaneous Personnel Benefits Fund	01101406	10,237,273.00				10,237,273.00						10,237,273.00				10,237,273.00
16	SARO-BMB-E-17-0026372	2017-12-29	Customs duties and taxes, including tax expenditures	01104105		10,158,587.00			10,158,587.00							10,158,587.00			10,158,587.00
	Sub-total				550,538,658.00	450,809,582.00	2,347,890,000.00		3,349,238,240.00						550,538,658.00	450,809,582.00	2,347,890,000.00		3,349,238,240.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				550,538,658.00	450,809,582.00	2,347,890,000.00		3,349,238,240.00						550,538,658.00	450,809,582.00	2,347,890,000.00		3,349,238,240.00
			Summary by Funding Source Code:																
			Customs duties and taxes, including tax expenditures	01104105		10,740,999.00			10,740,999.00							10,740,999.00			10,740,999.00
			Miscellaneous Personnel Benefits Fund	01101406	10,237,273.00				10,237,273.00						10,237,273.00				10,237,273.00
			Specific Budgets of National Government Agencies	01101101	507,300,915.00	440,068,583.00	2,347,890,000.00		3,295,259,498.00						507,300,915.00	440,068,583.00	2,347,890,000.00		3,295,259,498.00
			Pension and Gratuity Fund	01101407	2,276,470.00				2,276,470.00						2,276,470.00				2,276,470.00

Certified Correct:

  
 EDWIN D. JERMIA  
 OIC, Budget Section


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Department: Department of Science and Technology (DOST)  
 Agency: Philippine Atmospheric, Geophysical and Astronomical Services Administration  
 Operating Unit: N/A  
 Organization Code (UACS): 190100000000  
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations

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 2016	2015-12-29	Specific Budgets of National Government Agencies	01101101		18,330,124.18	15,416,565.74		33,746,689.92							18,330,124.18	15,416,565.74		33,746,689.92
2	SARO-BMB-E-17-0001302	2017-02-09	Contingent Fund	01102402			44,723,280.00		44,723,280.00								44,723,280.00		44,723,280.00
Sub-total						18,330,124.18	60,139,845.74		78,469,969.92							18,330,124.18	60,139,845.74		78,469,969.92
B. Sub-allotments received from Central Office/Regional Office																			
Total Allotments						18,330,124.18	60,139,845.74		78,469,969.92							18,330,124.18	60,139,845.74		78,469,969.92
Summary by Funding Source Code:																			
			Contingent Fund	01102402			44,723,280.00		44,723,280.00								44,723,280.00		44,723,280.00
			Specific Budgets of National Government Agencies	01101101		18,330,124.18	15,416,565.74		33,746,689.92							18,330,124.18	15,416,565.74		33,746,689.92

Certified Correct:

  
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