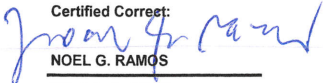
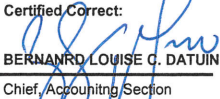


LISTS OF ALLOTMENTS AND SUB- ALLOTMENTS
(FAR No. 1-B)

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2020

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				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	520,498,000.00	471,333,000.00	0.00	419,955,000.00	1,411,786,000.00	0.00	0.00	0.00	0.00	0.00	520,498,000.00	471,333,000.00	0.00	419,955,000.00	1,411,786,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	32,775,000.00	0.00	0.00	0.00	32,775,000.00	0.00	0.00	0.00	0.00	0.00	32,775,000.00	0.00	0.00	0.00	32,775,000.00
3	SARO-BMB-E-20-0000024	2020-01-22	Pension and Gratuity Fund	101407	497,953.00	0.00	0.00	0.00	497,953.00	0.00	0.00	0.00	0.00	0.00	497,953.00	0.00	0.00	0.00	497,953.00
	Sub-Total				553,770,953.00	471,333,000.00	0.00	419,955,000.00	1,445,058,953.00	0.00	0.00	0.00	0.00	0.00	553,770,953.00	471,333,000.00	0.00	419,955,000.00	1,445,058,953.00
Total Allotments						471,333,000.00	0.00	419,955,000.00	1,445,058,953.00	0.00	0.00	0.00	0.00	0.00	553,770,953.00	471,333,000.00	0.00	419,955,000.00	1,445,058,953.00

Certified Correct:

NOEL G. RAMOS
Chief, Budget Section
Date:

Certified Correct:

BERNANDO LOUISE C. DATUIN
Chief, Accounting Section
Date:

Recommending Approval:

JOSE DANIEL C. SUAREZ
Chief, FPMD
Date:

Approved By:

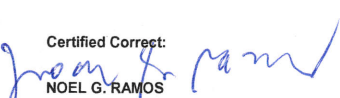
VICETNE B. MALANO, Ph.D.
Administrator
Date:

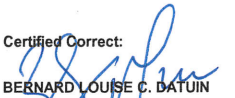
LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending March 31, 2020

Department: Department of Science and Technology
Agency: Philippine Atmospheric, Geophysical and Astronomical Services Administration
Operating Unit: (not applicable)
Organization Code: 19 010 000000
Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
	FY 2019 Budget RA 11290		Specific Budgets of National Government Agencies			10,682,310.61	0	110,137,345.24	120,819,655.85							10,682,310.61	0	110,137,345.24	120,819,655.85
Total Allotments						10,682,310.61	0.00	110,137,345.24	120,819,655.85	0.00	0.00	0.00	0.00	0.00	0.00	10,682,310.61	0.00	110,137,345.24	120,819,655.85

Certified Correct:

NOEL G. RAMOS
Chief, Budget Section
Date:

Certified Correct:

BERNARD LOUISE C. DATUIN
Chief, Accounting Section
Date:

Recommending Approval:

JOSE DANIEL C. SUAREZ
Chief, FPMD
Date:

Approved By:

VICENTE B. MALANO, Ph. D.
Administrator
Date: 