

FY 2024

BUDGET & FINANCIAL ACCOUNTABILITY REPORT

**LIST OF ALLOTMENTS AND
SUB-ALLOTMENTS**

(FAR NO. 1-B)





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


Department : Department of Science and Technology (DOST)
 Agency/Entity : Philippine Atmospheric, Geophysical and Astronomical Services Administration
 Operating Unit : < not applicable >
 Organization Code (UACS) : 19 010 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/OUs						Sub-Allotments to ROs/OUs					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
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=(10+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	603,069,000.00	712,481,000.00	0.00	325,262,000.00	1,640,812,000.00	0.00	0.00	0.00	0.00	0.00	603,069,000.00	712,481,000.00	0.00	325,262,000.00	1,640,812,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-15	Retirement and Life Insurance Premiums	104102	38,435,000.00	0.00	0.00	0.00	38,435,000.00	0.00	0.00	0.00	0.00	0.00	38,435,000.00	0.00	0.00	0.00	38,435,000.00
3	SARO-BMB-F-24-0000217	2024-02-05	Customs duties and taxes, including tax expenditures	104105	0.00	332,722.00	0.00	0.00	332,722.00	0.00	0.00	0.00	0.00	0.00	0.00	332,722.00	0.00	0.00	0.00
4	SARO-BMB-F-24-0002201	2024-04-23	Miscellaneous Personnel Benefits Fund	101406	15,908,411.00	0.00	0.00	0.00	15,908,411.00	0.00	0.00	0.00	0.00	0.00	15,908,411.00	0.00	0.00	0.00	15,908,411.00
5	SARO-BMB-F-24-0012684	2024-09-09	For payment of Personnel Benefits	105462	20,434,000.00	0.00	0.00	0.00	20,434,000.00	0.00	0.00	0.00	0.00	0.00	20,434,000.00	0.00	0.00	0.00	20,434,000.00
6	SARO-BMB-F-24-0012688	2024-09-09	Retirement and Life Insurance Premiums	104102	1,888,000.00	0.00	0.00	0.00	1,888,000.00	0.00	0.00	0.00	0.00	0.00	1,888,000.00	0.00	0.00	0.00	1,888,000.00
7	SARO-BMB-F-24-0015334	2024-09-23	Customs duties and taxes, including tax expenditures	104105	0.00	18,995,590.00	0.00	0.00	18,995,590.00	0.00	0.00	0.00	0.00	0.00	18,995,590.00	0.00	0.00	0.00	18,995,590.00
8	SARO-BMB-F-24-0017134	2024-10-28	Customs duties and taxes, including tax expenditures	104105	0.00	1,510,734.00	0.00	0.00	1,510,734.00	0.00	0.00	0.00	0.00	0.00	1,510,734.00	0.00	0.00	0.00	1,510,734.00
9	SARO-BMB-F-24-0019262	2024-12-20	For payment of Personnel Benefits	105462	19,300,604.00	0.00	0.00	0.00	19,300,604.00	0.00	0.00	0.00	0.00	0.00	19,300,604.00	0.00	0.00	0.00	19,300,604.00
Sub-Total						699,035,015.00	733,320,046.00	0.00	325,262,000.00	1,757,617,061.00	0.00	0.00	0.00	0.00	699,035,015.00	733,320,046.00	0.00	325,262,000.00	1,757,617,061.00
Total Allotments																			
Summary by Funding Source Code:						699,035,015.00	733,320,046.00	0.00	325,262,000.00	1,757,617,061.00	0.00	0.00	0.00	0.00	699,035,015.00	733,320,046.00	0.00	325,262,000.00	1,757,617,061.00
Specific Budgets of National Government Agencies				101101	603,069,000.00	712,481,000.00	0.00	325,262,000.00	1,640,812,000.00	0.00	0.00	0.00	0.00	0.00	603,069,000.00	712,481,000.00	0.00	325,262,000.00	1,640,812,000.00
Miscellaneous Personnel Benefits Fund				101406	15,908,411.00	0.00	0.00	0.00	15,908,411.00	0.00	0.00	0.00	0.00	0.00	15,908,411.00	0.00	0.00	0.00	15,908,411.00
Retirement and Life Insurance Premiums				104102	40,323,000.00	0.00	0.00	0.00	40,323,000.00	0.00	0.00	0.00	0.00	0.00	40,323,000.00	0.00	0.00	0.00	40,323,000.00
Customs duties and taxes, including tax expenditures				104105	0.00	20,839,046.00	0.00	0.00	20,839,046.00	0.00	0.00	0.00	0.00	0.00	20,839,046.00	0.00	0.00	0.00	20,839,046.00
For payment of Personnel Benefits				105462	39,734,604.00	0.00	0.00	0.00	39,734,604.00	0.00	0.00	0.00	0.00	0.00	39,734,604.00	0.00	0.00	0.00	39,734,604.00

Certified Correct:

 NOEL G. RAMOS
 Chief, Budget Section
 Date: January 29, 2025 02:17 PM

Certified Correct:

 BERNADETTE LOUISE C. DALMAN
 Chief, Accounting Section
 Date: January 29, 2025 02:17 PM

Recommending Approval By:

 JOSE DANIEL C. SUAREZ
 Chief, Financial, Planning and Management Division
 Date: January 29, 2025 02:22 PM

Approved By:

 NATHANIEL Y. SERVANDO, PH.D.
 Administrator
 Date: January 29, 2025 02:24 PM