Authorization: 01 - Current Year Appropriations

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending December 31, 2016

Department: Budgetary Support to Government Corporations

Agency: Philippine Institute for Development Studies

Operating Unit: N/A

Organization Code (UACS): 350580000000

Fund Cluster: 01 - Regular Agency Fund

	Allotments / Sub-Allotments		Funding Source				Allo	ments			Sub-Alloti	nent t	o Regions/	Operating Units		Total Allotments / Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	моое	со	FINEX	Total	PS	моое	со	FINEX	Total	PS	моое	со	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														Г					
1	SARO-BMB-C-16-0000423	2016-01-27	Subsidies	01101277		18,418,000.00			18,418,000.00							18,418,000.00			18,418,000.00	
2	SARO-BMB-C-16-0017303	2016-05-25	Subsidies	01101277		18,418,000.00			18,418,000.00							18,418,000.00			18,418,000.00	
3	SARO-BMB-C-16-0022325	2016-08-08	Subsidies	01101277		18,418,000.00			18,418,000.00							18,418,000.00			18,418,000.00	
4	SARO-BMB-C-16-0030286	2016-11-03	Subsidies	01101277		18,418,000.00			18,418,000.00							18,418,000.00			18,418,000.00	
	Sub-total					73,672,000.00			73,672,000.00							73,672,000.00			73,672,000.00	
L																				
	B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments					73,672,000.00			73,672,000.00							73,672,000.00			73,672,000.00	
			Summary by Funding Source Code:																	
<u> </u>			Subsidies	01101277		73,672,000.00			73,672,000.00							73,672,000.00			73,672,000.00	

Certified Correct:

Mudorum Mailéne C. Victoria

Laylord Xyrchez R. Taganas

Budget Officer

Division Chief II - Finance

Date:

This report was generated using the Unified Reporting System

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending September 30, 2016

Department:

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES

Agency: PHILIPPI
Organization Code (UACS):

35 058 00 00000

Funding Source Code (as clustered): 1 01 277

Х	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

Vo.	Allotoments / Sub-Alloto	Funding	Source	Allotme	nts/Sub-Allotments	n Cos/Ros	Sub-A	Allotment to Reg	ions/Operati	ng Units	Total Allotments / Net of Sub-Allotments					
V O.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14	15	16	17=(14+15+16
Allo	tment received from DBM	Ï								i -						
1	SARO-BMB-C-16-0000423	1/27/2016	BSGC	1 01 277		18,418,000		18,418,000		l				18,418,000		18,418,00
2	SARO-BMB-C-16-0017303	5/25/2016	BSGC	1 01 277		18,418,000		18,418,000				1		18,418,000		18,418,00
3	SARO-BMB-C-16-0022325 .	8/8/2016	BSGC	1 01 277		18,418,000		18,418,000				1 1		18,418,000		18,418,00
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5																
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	Total Allotments				-	55,254,000	•	55,254,000	•	-	•	- 1	-	55,254,000	-	55,254,00
														· · · · · · · · · · · · · · · · · · ·		
		Summary by F	unding Source	Code:		T		T								
			pecific Budget		-	55,254,000		55,254,000		-	-		-	55,254,000		55,254,00
					-	1		1			******	1.				
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	Prepared by:					Certified Correct:						Approved by:		• .		
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	V					/	-			•			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	/·UI 4~U		
	Mailene C. Victoria					Laylord Xyrchez	R. Maganas					A	ndrea S/Ago	aoili		
	Administrative Officer V					DC II-Fin:	ance					Director 1	for Operations	s & Finance		

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending June 30, 2016

Department:

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES

Agency:

35 058 00 00000

Organization Code (UACS): 35 058 0
Funding Source Code (as clustered): 1 01 277

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotoments / Sub-Allotments		Funding Source Allotments/Sub-Allotments received from Cos/Ros Sub-								gions/Operatin	g Units	Total Allotments / Net of Sub-Allotments				
110.	Number	Date	Description	UACS Code	PS	MOOE	со	Total	PS	MOOE	со	Total	PS	MOOE	со	Total	
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14	15	16	17=(14+15+16)	
	tment received from DBM							<u> </u>									
	SARO-BMB-C-16-0000423	1/27/2016	BSGC	1 01 277		18,418,000		18,418,000						18,418,000		18,418,000	
	SARO-BMB-C-16-0017303	5/25/2016	BSGC	1 01 277		18,418,000		18,418,000						18,418,000		18,418,000	
3																	
4																	
5																	
														<u> </u>			
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	Total Allotments	 			•	36,836,000		36,836,000	•			 	•	36,836,000	•	36,836,000	
		-		<u> </u>		<u> </u>								1 00,000,000		1 00,000,000	
		Summary by F	unding Source	Code:		<u> </u>						T				1	
			pecific Budget	1 01 277	-	36,836,000	•	36,836,000	-	- 1	-			36,836,000		36,836,000	
												1		50,000,000		20,000,000	
						<u> </u>								1		<u> </u>	
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	Juntorum Mailene C. Victoria					i i	1										
	milesopue					h	- L						ndrea S. Agca	mu			
						Laylord Xyrchez						/A	ndrea 9. A gca	eoili			
I	Administrative Officer V					DÇ II-Fin	ance					Digector f	or Operations	& Finance			

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending March 31, 2016

Department: Agency:

NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES

Organization Code (UACS):

35 058 00 00000

Funding Source Code (as clustered): 1 01 277

Administrative Officer V

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotoments / Sub-Allotments		Funding	Funding Source		ts/Sub-Allotments	n Cos/Ros	Sub-A	Allotment to Reç	gions/Operating	g Units	Total Allotments / Net of Sub-Allotments				
110.	Number	Date	Description	UACS Code	PS	MOOE	co	Total	PS	MOOE	co	Total	PS	MOOE	со	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14	15	16	17=(14+15+16)
A. Allo	tment received from DBM							'								
1	SARO-BMB-C-16-0000423	1/27/2016	BSGC	1 01 277		18,418,000		18,418,000						18,418,000		18,418,000
2																
3								1								
4			1													
5			J													
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	Total Aliotments				- 1	18,418,000	-	18,418,000		•		-	-	18,418,000		18,418,000
i																
			Funding Source													
		Agency S	pecific Budget	1 01 277		18,418,000	-	18,418,000	•		•		-	18,418,000	<u> </u>	18,418,000
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	Prepared by:					Certified Correct:						Approved by:		_		

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Laylord Xyrchez R. Taganas DC II-Finance

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