List of Allotments and Sub-Allotments As at the quarter ending December 31, 2021

Department : Budgetary Support to Government Corporations : Philippine Institute for Development Studies Agency/Entity

Operating Unit : < not applicable > Organization Code (UACS) : 35 058 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)

Х	Current Year Appropriations								
	Supplemental Appropriations								
	Continuing Appropriations								

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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				
N	o. Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	СО	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. A	llotments received from DBM																		
1	SARO-BMB-C-21-0000095	2021-01-27	Subsidies	101277	0.00	189,305,000.00	0.00	0.00	189,305,000.00	0.00	0.00	0.00	0.00	0.00	0.00	189,305,000.00	0.00	0.00	189,305,000.00
	Sub-Total				0.00	189,305,000.00	0.00	0.00	189,305,000.00	0.00	0.00	0.00	0.00	0.00	0.00	189,305,000.00	0.00	0.00	189,305,000.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tota	al Allotments				0.00	189,305,000.00	0.00	0.00	189,305,000.00	0.00	0.00	0.00	0.00	0.00	0.00	189,305,000.00	0.00	0.00	189,305,000.00

Certified Correct:

Date: 01.20.2022

Certified Correct:

MARISA S. ABOGADO CHIEF, ACCOUNTING AND CONTROL DIVISION

Date:

Recommending Approval:

ANDREA S. AGCAOILI
DEPARTMENT MANAGER III
ADMINISTRATIVE AND FINANCE DEPARTMENT

Date:

Approved By:

Date: