


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018


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

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

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	SARO-BMB-C-18-0000071	2018-01-12	Subsidies	01101277		32,953,000.00			32,953,000.00							32,953,000.00			32,953,000.00
2	SARO-BMB-C-18-0008980	2018-04-16	Subsidies	01101277		32,953,000.00			32,953,000.00							32,953,000.00			32,953,000.00
3	SARO-BMB-C-18-0008980	2018-04-16	Subsidies	01101277		32,952,000.00			32,952,000.00							32,952,000.00			32,952,000.00
4	SARO-BMB-C-18-0008980	2018-04-16	Subsidies	01101277		32,953,000.00			32,953,000.00							32,953,000.00			32,953,000.00
	Sub-total					131,811,000.00			131,811,000.00							131,811,000.00			131,811,000.00
B. Sub-allotments received from Central Office/Regional Office																			
	Total Allotments					131,811,000.00			131,811,000.00							131,811,000.00			131,811,000.00
			Summary by Funding Source Code:																
			Subsidies	01101277		131,811,000.00			131,811,000.00							131,811,000.00			131,811,000.00

Certified Correct:


Victoria, Mailene C
Budget Officer
Date: 03/Jan/2019


Taganas, Laylord Xyrchez R.
DC II - Finance