

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the Quarter Ending December 31, 2020

Department : Budgetary Support to Government Corporations
Agency : Philippine Institute for Development Studies
Operating Unit : <not applicable>
Organization Code (UACS) : 35 058 0000000
Fund Cluster : 01 Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments / Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotment to ROs/OU's					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-20-0000356	2020-02-12	Subsidies	101277		322,294,000.00			322,294,000.00							322,294,000.00			322,294,000.00
2	SARO-BMB-C-20-0012349	2020-06-30	Subsidies	101277		(31,429,600.00)			(31,429,600.00)							(31,429,600.00)			(31,429,600.00)
						290,864,400.00			290,864,400.00							290,864,400.00			290,864,400.00
						290,864,400.00			290,864,400.00							290,864,400.00			290,864,400.00

Certified Correct:

Certified Correct:

Recommending Approval:

Certified Correct:

Laylord Xyrchez R. Taganas
Chief, Financial and Management Division
Date: 13/Jan/2021

Marisa S. Abogado
Chief Accountant
Date: 13/Jan/2021

Andrea S. Agcaoili
Director, FMIS
Date: 13/Jan/2021

Celia M. Reyes
President
Date: 13/Jan/2021