

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2019

Department : Budgetary Support to Government Corporations
Agency : Philippine Institute for Development Studies
Operating Unit : N/A
Organization Code (UACS) : 350580000000
Funding Source Code (as clustered) : 01 - Regular Agency Fund

Authorization :01 - Current Year Appropriations

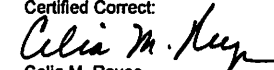
| No. | Allotments / Sub-Allotments | | Funding Source | | Allotments | | | | | Sub-Allotment to Regions/Operating Units | | | | | Total Allotments / Net of Sub-allotments | | | | |
|-----|--|------------|----------------|-----------|------------|----------------|----|-------|----------------|--|------|----|-------|------------------|--|----------------|----|-------|------------------|
| | 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-19-0000008 | 2019-01-04 | Subsidies | 01101277 | | 32,953,000.00 | | | 32,953,000.00 | | | | | | | 32,953,000.00 | | | 32,953,000.00 |
| | SARO-BMB-C-19-0002957 | 2019-04-02 | Subsidies | 01101277 | | 32,953,000.00 | | | 32,953,000.00 | | | | | | | 32,953,000.00 | | | 32,953,000.00 |
| | SARO-BMB-C-19-0005154 | 2019-06-20 | Subsidies | 01101277 | | 99,788,000.00 | | | 99,788,000.00 | | | | | | | 99,788,000.00 | | | 99,788,000.00 |
| | Sub-total | | | | | 165,694,000.00 | | | 165,694,000.00 | | | | | | | 165,694,000.00 | | | 165,694,000.00 |
| | B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | | | |
| | Total Allotments | | | | | 165,694,000.00 | | | 165,694,000.00 | | | | | | | 165,694,000.00 | | | 165,694,000.00 |
| | Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | |
| | | | Subsidies | 01101277 | | 165,694,000.00 | | | 165,694,000.00 | | | | | | | 165,694,000.00 | | | 165,694,000.00 |

Certified Correct:



Laylord Xyrchez R. Taganas
Chief, Financial and Management Division
Date: 2019-10-08 13:35

Certified Correct:



Celia M. Reyes
President
Date: 2019-10-10 15:10