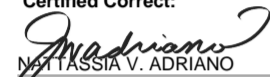


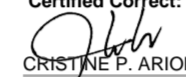
**List of Allotments and Sub-Allotments  
As at the Quarter Ending December 31, 2025**

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	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)
<b>A. Allotments received from DBM</b>																			
1	GAA Items released through GAA as Allotment Order per An	2025-01-17	Subsidies	101277	0.00	291,537,000.00	0.00	0.00	291,537,000.00	0.00	0.00	0.00	0.00	0.00	0.00	291,537,000.00	0.00	0.00	291,537,000.00
2	SARO-BMB-C-25-0009792	2025-04-29	Subsidies	101277	0.00	30,000,000.00	0.00	0.00	30,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000,000.00	0.00	0.00	30,000,000.00
	<b>Sub-Total</b>				0.00	321,537,000.00	0.00	0.00	321,537,000.00	0.00	0.00	0.00	0.00	0.00	0.00	321,537,000.00	0.00	0.00	321,537,000.00
<b>Total Allotments</b>					<b>0.00</b>	<b>321,537,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>321,537,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>321,537,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>321,537,000.00</b>
<b>Summary by Funding Source Code:</b>																			
			Subsidies	101277	0.00	321,537,000.00	0.00	0.00	321,537,000.00	0.00	0.00	0.00	0.00	0.00	0.00	321,537,000.00	0.00	0.00	321,537,000.00

Certified Correct:  
  
 MARI TASSIA V. ADRIANO  
 Division Chief II, Finance Division  
 Date: January 28, 2026 10:10 AM

Certified Correct:  
  
 CRISTINE P. ARIOLA  
 Officer-in-Charge, Accounting and Control Division  
 Date: January 28, 2026 10:10 AM

Recommending Approval By:  
 MA. DANA E. PATUAR  
 Officer-in-Charge, Administrative and Finance Department  
 Date: January 28, 2026 10:19 AM

Approved By:  
 PHILIP ARNOLD P. TUANO, PHD  
 President  
 Date: January 28, 2026 10:22 AM