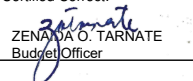


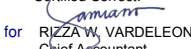
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2020

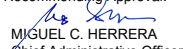
Department :Department of Science and Technology (DOST)
Agency/Entity :Forest Products Research and Development Institute
Operating Unit :< not applicable >
Organization Code :19 004 0000000
Fund Cluster :01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

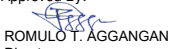
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	132,414,000.00	63,923,000.00	0.00	22,095,000.00	218,432,000.00	0.00	0.00	0.00	0.00	0.00	132,414,000.00	63,923,000.00	0.00	22,095,000.00	218,432,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	8,461,000.00	0.00	0.00	0.00	8,461,000.00	0.00	0.00	0.00	0.00	0.00	8,461,000.00	0.00	0.00	0.00	8,461,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(6,346,000.00)	0.00	0.00	0.00	(6,346,000.00)	0.00	0.00	0.00	0.00	0.00	(6,346,000.00)	0.00	0.00	0.00	(6,346,000.00)
4	SARO-BMB-F-20-0002867	2020-06-11	Miscellaneous Personnel Benefits Fund	101406	3,239,000.00	0.00	0.00	0.00	3,239,000.00	0.00	0.00	0.00	0.00	0.00	3,239,000.00	0.00	0.00	0.00	3,239,000.00
5	SARO-BMB-F-20-0002868	2020-06-11	Retirement and Life Insurance Premiums	104102	330,000.00	0.00	0.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	0.00	0.00	330,000.00
6	SARO-BMB-F-20-0011006	2020-06-11	Retirement and Life Insurance Premiums	104102	(262,346.00)	0.00	0.00	0.00	(262,346.00)	0.00	0.00	0.00	0.00	0.00	(262,346.00)	0.00	0.00	0.00	(262,346.00)
7	SARO-BMB-F-20-0012373	2020-06-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	(8,000,000.00)	(8,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,000,000.00)	(8,000,000.00)
8	SARO-BMB-F-20-0014914	2020-10-15	Miscellaneous Personnel Benefits Fund	101406	3,070,833.00	0.00	0.00	0.00	3,070,833.00	0.00	0.00	0.00	0.00	0.00	3,070,833.00	0.00	0.00	0.00	3,070,833.00
9	SARO-BMB-F-20-0022210	2020-12-29	Specific Budgets of National Government Agencies	101101	0.00	(1,050,000.00)	0.00	1,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,050,000.00)	0.00	1,050,000.00	0.00
	Sub-Total				140,906,487.00	62,873,000.00	0.00	15,145,000.00	218,924,487.00	0.00	0.00	0.00	0.00	0.00	140,906,487.00	62,873,000.00	0.00	15,145,000.00	218,924,487.00
Total Allotments					140,906,487.00	62,873,000.00	0.00	15,145,000.00	218,924,487.00	0.00	0.00	0.00	0.00	0.00	140,906,487.00	62,873,000.00	0.00	15,145,000.00	218,924,487.00

Certified Correct:

ZENAJA O. TARNATE
Budget Officer
Date: 2021-01-15 12:04

Certified Correct:

for RIZZA W. VARDELEON
Chief Accountant
Date: 2021-01-15 12:04

Recommending Approval:

MIGUEL C. HERRERA
Chief Administrative Officer
Date: 2021-01-15 12:04:


Approved By:

ROMULO T. AGGANGAN
Director
Date: 2021-01-15 12:04:

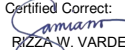
List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2020


Department: Department of Science and Technology (DOST)
Agency: Forest Products Research and Development Institute
Operating Unit: < not applicable >
Organization Code: 19 004 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


	Current Year
	Supplemental
X	Continuing Appropriations

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					
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	SARO-BMB-E-20-0000152	2020-02-07	Specific Budgets of National Government Agencies	102101	91,325.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	91,325.00
2	SARO-BMB-F-20-0012397	2020-06-30	Specific Budgets of National Government Agencies	102101	0.00	(601,800.00)	0.00	0.00	(601,800.00)	0.00	0.00	0.00	0.00	0.00	0.00	(601,800.00)	0.00	0.00	0.00	(601,800.00)
	Sub-Total				91,325.00	(601,800.00)	0.00	0.00	(510,475.00)	0.00	0.00	0.00	0.00	0.00	91,325.00	(601,800.00)	0.00	0.00	(510,475.00)	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
3	GAA	2019-01-01	Specific Budgets of National Government Agencies	102101	9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	0.00	0.00	0.00	0.00	0.00	9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	
	Sub-Total				9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	0.00	0.00	0.00	0.00	0.00	9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	
Total Allotments					9,801,633.33	14,097,603.70	0.00	1,585,769.80	25,485,006.83	0.00	0.00	0.00	0.00	0.00	9,801,633.33	14,097,603.70	0.00	1,585,769.80	25,485,006.83	

Certified Correct:

ZENAIDA C. TARNATE
Budget Officer
Date: 2021-01-15 12:01

Certified Correct:

for RIZZA W. VARDELEON
Chief Accountant
Date: 2021-01-15 12:01

Recommending Approval:

MIGUEL C. HERRERA
Chief Administrative Officer
Date: 2021-01-15 12:01

Approved By:

ROMULO T. AGGANGAN
Director
Date: 2021-01-15 12:01

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2020

Department : Department of Science and Technology (DOST)
Agency/Entity : Forest Products Research and Development Institute
Operating Unit : < not applicable >
Organization Code : 19 004 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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF RSC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	132,414,000.00	83,923,000.00	0.00	22,095,000.00	216,432,000.00	0.00	0.00	0.00	0.00	0.00	132,414,000.00	83,923,000.00	0.00	22,095,000.00	216,432,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	8,481,000.00	0.00	0.00	0.00	8,481,000.00	0.00	0.00	0.00	0.00	0.00	8,481,000.00	0.00	0.00	0.00	8,481,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(8,348,000.00)	0.00	0.00	0.00	(8,348,000.00)	0.00	0.00	0.00	0.00	0.00	(8,348,000.00)	0.00	0.00	0.00	(8,348,000.00)
4	SARO-BMB-F-20-0002887	2020-06-11	Miscellaneous Personnel Benefits Fund	101408	3,239,000.00	0.00	0.00	0.00	3,239,000.00	0.00	0.00	0.00	0.00	0.00	3,239,000.00	0.00	0.00	0.00	3,239,000.00
5	SARO-BMB-F-20-0002888	2020-06-11	Retirement and Life Insurance Premiums	104102	330,000.00	0.00	0.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	0.00	0.00	330,000.00
6	SARO-BMB-F-20-0011006	2020-06-11	Retirement and Life Insurance Premiums	104102	(262,348.00)	0.00	0.00	0.00	(262,348.00)	0.00	0.00	0.00	0.00	0.00	(262,348.00)	0.00	0.00	0.00	(262,348.00)
7	SARO-BMB-F-20-0012373	2020-06-30	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	(8,000,000.00)	(8,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,000,000.00)	(8,000,000.00)
8	SARO-BMB-F-20-0014914	2020-10-15	Miscellaneous Personnel Benefits Fund	101408	3,070,833.00	0.00	0.00	0.00	3,070,833.00	0.00	0.00	0.00	0.00	0.00	3,070,833.00	0.00	0.00	0.00	3,070,833.00
Sub-Total					140,908,487.00	83,923,000.00	0.00	14,095,000.00	216,924,487.00	0.00	0.00	0.00	0.00	0.00	140,908,487.00	83,923,000.00	0.00	14,095,000.00	216,924,487.00
Total Allotments					140,908,487.00	83,923,000.00	0.00	14,095,000.00	216,924,487.00	0.00	0.00	0.00	0.00	0.00	140,908,487.00	83,923,000.00	0.00	14,095,000.00	216,924,487.00

Certified Correct:


TARNATE ZENAIDA OSENA
Budget Officer


Date:

Certified Correct:


VARDELEON RIZZA VELGAS
Chief Accountant

Date:

Recommending Approval:


HERRERA MIGUEL CORBANTES
Chief Administrative officer

Date:

Approved By:


AGGANGAN RAMULO TAMAYAO
Agency Head

Date:

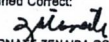
List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2020

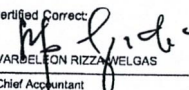
FAR No. 1B


Department: Department of Science and Technology (DOST)
Agency: Forest Products Research and Development Institute
Operating Unit: < not applicable >
Organization Code: 19 004 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


	Current Year
	Supplemental
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	SARO-BMB-E-20-000152	2020-02-07	Specific Budgets of National Government Agencies	102101	91,325.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	91,325.00
2	SARO-BMB-F-20-0012397	2020-08-30	Specific Budgets of National Government Agencies	102101	0.00	(801,800.00)	0.00	0.00	(801,800.00)	0.00	0.00	0.00	0.00	0.00	0.00	(801,800.00)	0.00	0.00	0.00	(801,800.00)
	Sub-Total				91,325.00	(801,800.00)	0.00	0.00	(810,475.00)	0.00	0.00	0.00	0.00	0.00	91,325.00	(801,800.00)	0.00	0.00	(810,475.00)	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
3	GAA	2019-01-01	Specific Budgets of National Government Agencies	102101	9,710,308.33	14,899,403.70	0.00	1,585,789.80	25,995,481.83	0.00	0.00	0.00	0.00	0.00	9,710,308.33	14,899,403.70	0.00	1,585,789.80	25,995,481.83	
	Sub-Total				9,710,308.33	14,899,403.70	0.00	1,585,789.80	25,995,481.83	0.00	0.00	0.00	0.00	0.00	9,710,308.33	14,899,403.70	0.00	1,585,789.80	25,995,481.83	
Total Allotments					9,801,633.33	14,897,803.70	0.00	1,585,789.80	25,485,006.83	0.00	0.00	0.00	0.00	0.00	9,801,633.33	14,897,803.70	0.00	1,585,789.80	25,485,006.83	

Certified Correct:

TARNAY E. ZENaida OSENA
Budget Officer
Date:

Certified Correct:

VARSELON RIZZA WELGAS
Chief Accountant
Date:

Recommending Approval:

HERRERA MIGUEL CORBANTES
Chief Administrative Officer
Date:

Approved By:

AGGANGSAY DOMINICO TAMAYAO
Agency Head
Date:

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2020

Department : Department of Science and Technology (DOST)
Agency/Entity : Forest Products Research and Development Institute
Operating Unit : < not applicable >
Organization Code : 19 004 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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF MSC NO. 171	2020-01-14	Specific Budget of National Government Agencies	101101	132,414,000.00	63,923,000.00	0.00	22,095,000.00	218,432,000.00	0.00	0.00	0.00	0.00	0.00	132,414,000.00	63,923,000.00	0.00	22,095,000.00	218,432,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	8,461,000.00	0.00	0.00	0.00	8,461,000.00	0.00	0.00	0.00	0.00	0.00	8,461,000.00	0.00	0.00	0.00	8,461,000.00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(6,346,000.00)	0.00	0.00	0.00	(6,346,000.00)	0.00	0.00	0.00	0.00	0.00	(6,346,000.00)	0.00	0.00	0.00	(6,346,000.00)
4	SARO-BMS-F-20-002867	2020-06-11	Miscellaneous Personnel Benefits Fund	101406	3,239,000.00	0.00	0.00	0.00	3,239,000.00	0.00	0.00	0.00	0.00	0.00	3,239,000.00	0.00	0.00	0.00	3,239,000.00
5	SARO-BMS-F-20-002868	2020-06-11	Retirement and Life Insurance Premiums	104102	330,990.00	0.00	0.00	0.00	330,990.00	0.00	0.00	0.00	0.00	0.00	330,990.00	0.00	0.00	0.00	330,990.00
6	SARO-BMS-F-20-0011006	2020-06-11	Retirement and Life Insurance Premiums	104102	(262,346.00)	0.00	0.00	0.00	(262,346.00)	0.00	0.00	0.00	0.00	0.00	(262,346.00)	0.00	0.00	0.00	(262,346.00)
	Sub-Total				137,835,654.00	63,923,000.00	0.00	22,095,000.00	223,853,654.00	0.00	0.00	0.00	0.00	0.00	137,835,654.00	63,923,000.00	0.00	22,095,000.00	223,853,654.00
	Total Allotments				137,835,654.00	63,923,000.00	0.00	22,095,000.00	223,853,654.00	0.00	0.00	0.00	0.00	0.00	137,835,654.00	63,923,000.00	0.00	22,095,000.00	223,853,654.00

Certified Correct:


TARNATE ZENAÍDA OSEÑA
Budget Officer

Date:

Certified Correct:


VARDELEON RIZZA WELGAS
Chief Accountant

Date:

Recommending Approval:


HERRERA MIGUEL CORBANTES
Chief Administrative Officer

Date:

Approved By:


AGGANGAN ROMULO TAMAYAO
Agency Head

Date:

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2020

Department: Department of Science and Technology (DOST)
Agency: Forest Products Research and Development Institute
Operating Unit: < not applicable >
Organization Code: 19 004 0000000
Fund Cluster: 01 Regular Agency Fund

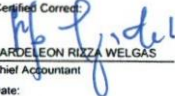
	Current Year
	Supplemental
X	Continuing Appropriations

(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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/VOs					Sub-Allotments to ROs/VOs					Total Allotments/Net of Sub-allotments					
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	SARO-BMB-E-20-0000152	2020-02-07	Specific Budgets of National Government Agencies	102101	91,325.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	91,325.00
	Sub-Total				91,325.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	91,325.00
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
2	GAA	2019-01-01	Specific Budgets of National Government Agencies	102101	9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	0.00	0.00	0.00	0.00	0.00	9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	
	Sub-Total				9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	0.00	0.00	0.00	0.00	0.00	9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	
Total Allotments					9,801,633.33	14,699,403.70	0.00	1,585,769.80	26,086,963.63	0.00	0.00	0.00	0.00	0.00	9,801,633.33	14,699,403.70	0.00	1,585,769.80	26,086,963.63	

Certified Correct:

TARNATE ZENaida OSEÑA
Budget Officer
Date:

Certified Correct:

VARDELEON RIZZA WELGAS
Chief Accountant
Date:

Recommending Approval:

HERRERA MIGUEL CORBANTES
Chief Administrative Officer
Date:

Approved By:

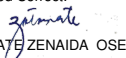
AGGANGAN RAMULO TAMAYAO
Agency Head
Date:


LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending March 31, 2020


Department :Department of Science and Technology (DOST)
Agency/Entity :Forest Products Research and Development Institute
Operating Unit :< not applicable >
Organization Code :19 004 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

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NSC NO. 578	01/14/2020	Specific Budgets of National Government Agencies	101101	132,414,000.00	63,923,000.00	0.00	22,095,000.00	218,432,000.00	0.00	0.00	0.00	0.00	0.00	132,414,000.00	63,923,000.00	0.00	22,095,000.00	218,432,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	01/24/2020	Retirement and Life Insurance Premiums	104102	8,461,000.00	0.00	0.00	0.00	8,461,000.00	0.00	0.00	0.00	0.00	0.00	8,461,000.00	0.00	0.00	0.00	8,461,000.00
3	GAA-2020-E00027B	01/14/2020	Specific Budgets of National Government Agencies	101101	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
4	GAA-2020-E00078B	01/24/2020	Retirement and Life Insurance Premiums	104102	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				140,875,000.00	63,923,000.00	0.00	22,095,000.00	226,893,000.00	0.00	0.00	0.00	0.00	0.00	140,875,000.00	63,923,000.00	0.00	22,095,000.00	226,893,000.00
Total Allotments					140,875,000.00	63,923,000.00	0.00	22,095,000.00	226,893,000.00	0.00	0.00	0.00	0.00	0.00	140,875,000.00	63,923,000.00	0.00	22,095,000.00	226,893,000.00

Certified Correct:

TARNATE ZENAÍDA OSEÑA
Budget Officer
Date: 2020-04-19 12:50:29.0

Recommending Approval:

HERRERA MIGUEL CORBANTES
Director of Financial Management Service (FMS) or
Date: 2020-04-19 12:54:


Approved By:

AGGANGAN ROMULO TAMAYAO
Agency/Entity Head or Authorized Representative
Date: 2020-04-19

LIST OF THE ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending March 31, 2020

Department: Department of Science and Technology (DOST)
Agency: Forest Products Research and Development Institute
Operating Unit: < not applicable >
Organization Code: 19 004 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


	Current Year Appropriations
	Supplemental
X	Continuing Appropriations

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					
No.	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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
A. Allotments received from DBM																				
1	SARO-BMB-E-20-0000152	2020-02-07	Specific Budgets of National Government Agencies	102101	91,325.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	91,325.00
	Sub-Total				91,325.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	0.00	91,325.00
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
2	GAA	2019-01-01	Specific Budgets of National Government Agencies	102101	9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	0.00	0.00	0.00	0.00	0.00	9,710,308.33	14,699,403.70	0.00	1,585,769.80	25,995,481.83	
	Sub-Total				9,710,308.33	14,699,403.70	0.00	1,585,769.80	26,086,806.83	0.00	0.00	0.00	0.00	0.00	9,801,633.33	14,699,403.70	0.00	1,585,769.80	26,086,806.83	
Total Allotments					9,710,308.33	14,699,403.70	0.00	1,585,769.80	26,086,806.83	0.00	0.00	0.00	0.00	0.00	9,801,633.33	14,699,403.70	0.00	1,585,769.80	26,086,806.83	

Certified Correct:

TARNATE ZENAIDA OSEÑA
Budget Officer
Date: 2020-04-19

Recommending Approval:

HERRERA MIGUEL CORBANTES
Director of Financial Management Service or
Date: 2020-04-19

Approved By:

AGGANGAN ROMULO TAMAYAO
Agency/Entity Head or Authorized Representative
Date: 2020-04-19