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
	(a. a. UAOO Fund Olystem Of Denvilse Assess Fund OO Form

Current Year Appropriations Х

Supplemental Appropriations 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 Assisted/Foreign Grants Fund)

	Allotments/Sub-Allotments Reference		Funding Source			Allotments/Sub-Allot	ments received from	CO/ROs/OUs			Sub	-Allotments to ROs/C	Us			Total Allotr	nents/Net of Sub-allot	ments	
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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. Allot	nents received from DBM																		
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC 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 /	llotments				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: ZENADA O. TARNATE BudgetOfficer L

Date: 2021-01-15 12:04

Certified Correct: aman for RIZZAW, VARDELEON Chief Accountant

Date: 2021-01-15 12:04

Recommending Approval:

Approved By: ROMULO T. AGGANGAN Director

Date: 2021-01-15 12:04:

Date: 2021-01-15 12:04:

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

Department of Science and Technology (DOST)
Forest Products Research and Development Institute
< not applicable >
19 004 000000
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

Х Continuing Appropriations

	Allotments/Sub-Allotments Reference		Funding Source			Allotments/Sub-A	llotments received fro	m CO/ROs/OUs			Sub	o-Allotments to ROs/O	Us		Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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. Allo	ments 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	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	(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. Bala	nce 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: Date: 2021-01-15 12:01

Certified Correct: muann RZZAW. VARDELEON for Chief Accountant

Date: 2021-01-15 12:01

Date: 2021-01-15 12:01

Recommending Approval:

Approved By: ROMULO T. AGGANGAN Director

Date: 2021-01-15 12:01

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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

X Current Year Appropriations Supplemental Appropriations Continuing Appropriations

	y Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)	

	Allotments/Sub-Allotments Reference Funding Source				Allotments/Sub-Allotments received from CO/ROs/OUs						Sut	-Allotments to ROs/O	Ua		Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MODE	FinEx	со	TOTAL	PS	MOOE	FInEx	co	TOTAL
1	2	3	4	5	6	7	6	9	10=(6+7+8+9)	11	12	13	14	15=	16=(5+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. All	otments received from DBM																10-10-10)	13-10-14)	20-
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC 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
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	8,451.000.00	0.00	0.00	0.00	8,451,000.00	0.00	0.00	0.00	0.00	0.00	6,451,000.00	0.00	0.00	0.00	8,451,00
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(6.346,000.00)	0.00	0.00	D.00	(6.345.900.00)	0.00	0.00	0.00	0.00	0.00	(6.345,000.00)	0.00	0.00	000	(6.345.000
4	SARO-BMB-F-20-0002667	2020-08-11	Miscellaneous Personnel Benefits Fund	101405	\$,239,000.00	0.00	0.00	p.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	3,239,00
5	SARO-BMB-F-20-0002658	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	05.0	330.00
6	SARO-BMB-F-20-0011006	2020-08-11	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	010	(262.345
7	SARO-BMB-F-20-0012373	2020-06-30	Specific Budgets of National Government Agencies	101101	0.90	0.00	0.00	(6.000.000.00)	(5,000.900.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,000,000,00)	(8.000.000
8	SARO-BMB-F-20-0014914	2020-10-15	Miscellaneous Personnel Benefits Fund	101405	5.070.833.00	0.90	0.00	D.90	3,070,633,00	0.00	0.00	0.00	0.00	0.00	3,070,833.00	0.00	0.00	(0.000.000.00)	3.070,833
	Sub-Total				140.906,467.00	63,923,000.00	0.00	14.095.000.00	218.924.487.00	0.00	0.00	0.00	0.00	0.00	140,906,487.00	63,923,000.00	0.00	14.095.000.00	218,924,487
Total	Allotments				140,906,497.00	53,923,000,00	0.00			0.00	0.00	0.00	0.00	0.00	140,906,487.00	63,923.000.00	0.00	14,095,000.00	216,924,467

Certified Correct:

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Certified VARDELEON RIZZ FLGAS Chief Adopu Date:

Recomm HERRERA MIGUEL CORBANTES Chief Administrative officer Date:

Date:

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List of Allotments and Sub-Allotments

As at the quarter ending September 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
	(e.g. UACS Fund Cluster, 01-Regular Agency Fund, 02

	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

AllotmentelSub-AllotmentelRoference Funding Source				Allotments/Bub-Allotments received from CO/ROs/OUs						Su	b-Allotments to ROs/O	Ua		Total Alictmente/Net of Sth-alictmente					
lo. Number	Date	Description	UACS Code	PS	MODE	FIREX	00	Bub Total	75										
1 2	3	4	-						P3 .	MODE	FINEX	co	TOTAL	PS	MOOE	FInEx	co	TOTAL	
Notments received from DBM				•	,	•	9	10=(8+7+8+9)	11	12	13	14	16-	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
1 SARO-BMB-E-20-0000152	2020-02-07	Specific Budgets of National Government Agencies	102101	91 325 00	0.00	2.00													
2 SARO-BMB-F-20-0012397	2020-05-30	Specific Budgets of National Government Agencies	102101	0.00	(601 600 00)	0.00	0.00		0.00	0.00	0.00	0.00	0.00	91,325.00	0.00	0.00	0.00	91,325.0	
Sub-ToteL						0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	(801,600.00)	0.00	0.00	(801,800.0	
Balance From GAA/SARO/Sub-Alloument(Prior Ye	ar)				(001,000.00)	0.00	0.00	(810.475.00)	0.00	0.00	0.00	0.00	0.00	91,325.00	(601,600.00)	0.00	0.00	(510,475.0	
3 QAA	2019-01-01	Specific Budgets of National Government Agencies	102101	9.710 308.33	14 699 403 70	0.00	1 695 700 00	75 005 101 00									1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Sub-TotaL						0.00			0.00	0.00	0.00	0.00	0.00	9,710,308.33	14,699,403.70	0.00	1,585,759.80	25,995,481.8	
al Allotments			_			0.00			0.00	0.00	0.00	0.00	0.00	9,710.305.33	14,899,403.70	0.00	1,585,789.80	25,995,481.8	
				4,001,033.33	14.097,603.70	0.00	1,585,768.80	25,485,008.83	0.00	0.00	0.00	0.00	0.00	9,801,633.33	14,097.603.70	0.00	1,585,789.80	25,485,005.83	
1 2 34	Number 2 Ioments received from DBM SARD-BMB-6-20-000162 SARD-BMB-7-20-001297 Sub-Total_ Jance From GGAVSARQ/Sub-Allocment[Prior Yeel GA Sub-Total_	Number Date 2 3 lotments received from DBM 3 SAR0-BMB-E-20-000152 2020-02-07 SAR0-BMB-F-20-0013977 2020-08-30 Sub-Total 3 GAA 2019-01-01 Sub-Total 2019-01-01	Number Date Description 2 3 4 Ioments received from DBM	Number Data Data Data 2 3 4 5 Immedia received from DBM 1 1 1 SARD-BMB-6-26-0000152 2020-02-07 Specific Budgets of National Government Agencies 102101 SARD-BMB-6-20-000152 2020-02-07 Specific Budgets of National Government Agencies 102101 SaRD-BMB-6-20-000152 2020-02-07 Specific Budgets of National Government Agencies 102101 Salen-Fortal_ 0 0 0 0 GAA 2019-01-01 Specific Budgets of National Government Agencies 102101 Sub-Total_ 0 0 0 0	Number Date Description UACS Code P8 2 3 4 6 6 ioments received from DBM 5 6 7	Number Data Data Data Description UACS Code PB MOOE 2 3 4 5 6 7 Immedia received from DBM 2 3 4 5 6 7 SARD-BMB-6-26-0000152 2020-02-07 Specific Budgets of Netional Government Agencies 102101 91.325.00 0.000 SARD-BMB-6-20-0012397 2020-02-07 Specific Budgets of Netional Government Agencies 102101 91.325.00 0.000 Jaince From CAAVSARO/Sub-Alloisment/(Prior Year) 2020-02-01 Specific Budgets of National Government Agencies 102101 9.000 (601,600.00) Jaince From CAAVSARO/Sub-Alloisment/(Prior Year) 2020-02-01 Specific Budgets of National Government Agencies 102101 9.000 (601,600.00) Jaince From CAAVSARO/Sub-Alloisment/(Prior Year) 2014 2019-01-01 Specific Budgets of National Government Agencies 102101 8.107.03.08.33 14.4699.403.70 GAA 2019-01-01 Specific Budgets of National Government Agencies 102101 8.170.308.33 14.4699.403.70 Sub-TotaL	Number Date Description UACS Code PB MOOE PInEx 2 3 4 6 6 7 6 bornerite received from DBM 2 3 4 6 6 7 6 SAR0-BMR-5-26-000152 2020-62-07 Specific Budgets of National Government Agencies 102101 91.325.00 0.00 0.00 SAR0-BMR-5-26-000152 2020-65-30 Specific Budgets of National Government Agencies 102101 0.00 <td>Number Data Description UACS Code P8 MODE PinEx CO 2 3 4 6 6 7 6 9 btments received from DBM 2 3 4 6 6 7 6 9 SARD-BMS-6:20:000152 2020-02-07 Specific Budgets of Netional Government Agencies 102101 91.325.00 0.00 0.00 0.00 SARD-BMS-6:20:000152 2020-02-07 Specific Budgets of Netional Government Agencies 102101 91.325.00 0.00</td> <td>A Number Date Description UACS Code P8 MODE PnEx CO Stub-Total 2 3 4 6 8 7 8 9 10x(67x-69x-6) 1ommetria received from DBM 4 6 8 7 8 9 10x(67x-69x-6) 5ARO-BMSE-20-000152 2020-02-07 Specific Budgets of National Government Agencies 102101 91.922.00 0.00 0.00 91.922.00 5ARO-BMSE-20-00152 2020-05-00 Specific Budgets of National Government Agencies 102101 91.922.00 0.00 0.000 91.923.00 Sub-Total 5 94.01 Specific Budgets of National Government Agencies 102101 91.922.00 0.00 0.00 91.023.00 Sub-Total 5 7 6 9 0.00 0.00 91.023.00 0.00 0.00 91.023.00 GAA 2019-01-01 Specific Budgets of National Government Agencies 102101 9.710.308.30 14.699.403.70 0.00 1.585.786.00 22.898.491.80</td> <td>Number Data Data Description UACS Code PR MOOE First CO Sub-Total PR I 1 2 3 4 6 6 7 8 9 10±(4-7-8-9) 11±(-7-8</td> <td>A Number Data Description UACS Code PS MODE PnEx CO Sub-Total PS MODE Image: Control Sub-Total PS MODE Total Description MODE PREx CO Sub-Total PS MODE PREx Co Sub-Total PS MODE PRE Co Sub-Total PRE Sub-Total PRE Sub-Total PS MODE PRE Sub-Total PRE Sub-Total PRE Sub-Total PRE Sub-Tot</td> <td>A A A A A B A B A B</td> <td>Image: space spa</td> <td>Image: space spa</td> <td>A Outcome Outcome</td> <td>Image: space spa</td> <td></td> <td>Image: space space</td>	Number Data Description UACS Code P8 MODE PinEx CO 2 3 4 6 6 7 6 9 btments received from DBM 2 3 4 6 6 7 6 9 SARD-BMS-6:20:000152 2020-02-07 Specific Budgets of Netional Government Agencies 102101 91.325.00 0.00 0.00 0.00 SARD-BMS-6:20:000152 2020-02-07 Specific Budgets of Netional Government Agencies 102101 91.325.00 0.00	A Number Date Description UACS Code P8 MODE PnEx CO Stub-Total 2 3 4 6 8 7 8 9 10x(67x-69x-6) 1ommetria received from DBM 4 6 8 7 8 9 10x(67x-69x-6) 5ARO-BMSE-20-000152 2020-02-07 Specific Budgets of National Government Agencies 102101 91.922.00 0.00 0.00 91.922.00 5ARO-BMSE-20-00152 2020-05-00 Specific Budgets of National Government Agencies 102101 91.922.00 0.00 0.000 91.923.00 Sub-Total 5 94.01 Specific Budgets of National Government Agencies 102101 91.922.00 0.00 0.00 91.023.00 Sub-Total 5 7 6 9 0.00 0.00 91.023.00 0.00 0.00 91.023.00 GAA 2019-01-01 Specific Budgets of National Government Agencies 102101 9.710.308.30 14.699.403.70 0.00 1.585.786.00 22.898.491.80	Number Data Data Description UACS Code PR MOOE First CO Sub-Total PR I 1 2 3 4 6 6 7 8 9 10±(4-7-8-9) 11±(-7-8	A Number Data Description UACS Code PS MODE PnEx CO Sub-Total PS MODE Image: Control Sub-Total PS MODE Total Description MODE PREx CO Sub-Total PS MODE PREx Co Sub-Total PS MODE PRE Co Sub-Total PRE Sub-Total PRE Sub-Total PS MODE PRE Sub-Total PRE Sub-Total PRE Sub-Total PRE Sub-Tot	A A A A A B A B A B	Image: space spa	Image: space spa	A Outcome Outcome	Image: space spa		Image: space	

Certified Correct:

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11-0,-ELGAS

Reco HERRERAMIGUEL CORBANTES Chief Administrative Officer Date

List of Allotments and Sub-Allotments

As at the quarter ending June 30, 2020

Department	:Department of Science and Tech	hology (DOST)
Agency/Entity	Forest Products Research and De	evelopment Institute
Operating Unit	: < not applicable >	
Organization Code	:19 004 0000000	
Fund Cluster	:01 Regular Agency Fund	
	(e.g. UACS Fund Cluster: 01-Reg	ular Agency Fund, 02-Forei

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

01 regular specing route (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)

Allotments/Sub-Allolments Reference			ub-Alkiments Reference Funding Source				Allotments/Sub-Allotments received from CO/ROs/OUs						hs		Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MODE	FinEx	co	Sub-Total	PS	MODE	FinEx	co	TOTAL	PS	MOOE	FinEx	со	TOTAL	
1	2	3	•	5	6	7	1	9	10=(6+7+8+9)	11	12	13	14	15-	16++6+11)	17=(1+12)	18=(8-13)	19=(9-14)	20-	
	Iments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX & AND A-1 OF INDC 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	00,9	0,00	132,414,900,00	63,923,000,00	0.00	22,095,000,00	218,432,000.	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	8,461,000,00	6,00	0.00	0.00	8,461,000.00	00.0	0.00	0.00	0.00	0.00	8,461,900,00	00.0	00.0	0.00	8,461,000.	
3	NEGATIVE GARO	2020-04-02	Retirement and Life Insurance Premiums	104102	(6,346,000.00)	6,00	0.00	0,00	(6,346,000,00)	00.0	0.00	0.00	00,0	0,00	(6.346.000,00)	0,00	0.00	0.00	(6,346,000,0	
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	3,239,000,0	
	SARO-8M6-F-20-0002868	2020-06-11	Retirement and Life Insurance Premiums	104 102	330,000,00	0.00	0.00	0,00	330,000,00	0.00	0.00	9,00	9,90	9.00	330,000,00	0.00	0.00	0,00	330,000,0	
	SARQ-BMB-F-20-0011006	2020-06-11	Retrement and Life Insurance Premiums	104102	(262,346.00)	0.00	0.00	0.00	(262.346.00)	00.0	0.00	9,00	00,9	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	8.00	0.00	137,835,654,00	63,923,000.00	0.00	22,095,000.00	223,853,654,0	
otal	Alloiments				137,835,654,00	63,923,000.00	0.00	22.095,000.00	223,853,654,00	0.00	0.00	0.00	00.0	0.00	137,835,654,00	63,923,000.00	0.00	22.095.000.00	223,853.654.0	

Certified Correct: arca TARNATE ZENAIDA OSEÑ Budge Of

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RIZZA WELGAS

HERRERA MIGUEL CORBANTES Date:

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FAR No. 18

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

 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Fer

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 Relerence			Funding Source			Allotments/Sub-All	otments received from	n CO/ROs/OUs			Sub	Allotments to ROs/OU	5		Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	co	TOTAL	PS	MOOE	FinEx	co	TOTAL
1	2	3	4	5	6	7		9	10=(6+7+8+5)	*1	12	13	14	15-	16=(6+11)	17=(7+12)	18-(8-13)	19+(9+14)	20=
Allot	ments received from DBM																10-(0-10)	1949-14	20-
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			\$1,325.0
	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	P1.325.0
Batar	nce From GAA/SARO/Sub-Allotment(Prior Year)																0.00	0.001	F1, 40,
2	GAA	2019-01-01	Specific Budgets of National Government Agencies	102101	9,710,306,33	14,609,403,70	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	25,995,481,8
-	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	25,995,481,8
otal A	lloiments				9,801,633,33	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	26.006.006.0

Certified Correct: zelmale TARNATE ZENAIDA OSEÑA Budget Office Date:

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HERRERA MIGUEL CORBANTES Chief Administrative Officer Date:



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FAR No. 1B

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)

Х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source			Allotments/Sub-Allot	ments received fro	om CO/ROs/OUs			Sub	-Allotments to ROs/C	Us		Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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																				
	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC 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 A	llotments				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: animate TARNATE ZENAIDA OSEÑA

Budget Officer Date: 2020-04-19 12:50:29.0

Recommending Approval: by Sun HERRERA MIGUEL CORBANTES Director of Financial Management Service (FMS) or

Date: 2020-04-19 12:54:

Approved By:

Date: 2020-04-19

AGGANGAN ROMULD TAMAYAO

Agency/Entity Head or Authorized Representative

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 Х

Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source			Allotments/Sub-A	llotments received fr	om CO/ROs/OUs			Sub	b-Allotments to ROs/C	OUs			Total Allo	otments/Net of Sub-all	otments						
No	Number	Date	Description	UACS Code	PS	MOOE	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	MOOE	FinEx	со	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. Al	otments 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	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	91,325.00					
B. Ba	lance 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					
Tota	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:

zaimate TARNAJE ZENAIDA OSEÑA Budget Officer

Date: 2020-04-19

Recommending Approval: Sur ha 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