


List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021


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


X	Current Year Appropriations
	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-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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-05-11	Specific Budgets of National Government Agencies	101101	144,217,000.00	49,911,000.00	0.00	17,870,000.00	211,998,000.00	0.00	0.00	0.00	0.00	0.00	144,217,000.00	49,911,000.00	0.00	17,870,000.00	211,998,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-11	Retirement and Life Insurance Premiums	104102	8,916,000.00	0.00	0.00	0.00	8,916,000.00	0.00	0.00	0.00	0.00	0.00	8,916,000.00	0.00	0.00	0.00	8,916,000.00
	Sub-Total				153,133,000.00	49,911,000.00	0.00	17,870,000.00	220,914,000.00	0.00	0.00	0.00	0.00	0.00	153,133,000.00	49,911,000.00	0.00	17,870,000.00	220,914,000.00
Total Allotments					153,133,000.00	49,911,000.00	0.00	17,870,000.00	220,914,000.00	0.00	0.00	0.00	0.00	0.00	153,133,000.00	49,911,000.00	0.00	17,870,000.00	220,914,000.00


 LINA E. BELEN
 Budget Officer
 Date: 2021-07-13 12:09:48


 RIZZA W. VARDELEON
 Accountant III
 Date: 2021-07-13 12:09:48


 MIGUEL C. HERRERA
 Chief Administrative Officer
 Date: 2021-07-13 12:11:13


 ROMULO T. AGANGAN
 Director
 Date: 2021-07-13 12:18:38


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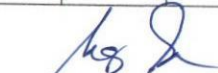
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1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	GAA	2020-01-01	Specific Budgets of National Government Agencies	102101	7,340,803.83	33,513,096.80	0.00	6,334,150.00	47,188,050.63	0.00	0.00	0.00	0.00	0.00	7,340,803.83	33,513,096.80	0.00	6,334,150.00	47,188,050.63
	Sub-Total				7,340,803.83	33,513,096.80	0.00	6,334,150.00	47,188,050.63	0.00	0.00	0.00	0.00	0.00	7,340,803.83	33,513,096.80	0.00	6,334,150.00	47,188,050.63
Total Allotments					7,340,803.83	33,513,096.80	0.00	6,334,150.00	47,188,050.63	0.00	0.00	0.00	0.00	0.00	7,340,803.83	33,513,096.80	0.00	6,334,150.00	47,188,050.63


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Total Allotments					153,133,000.00	49,911,000.00	0.00	17,870,000.00	220,914,000.00	0.00	0.00	0.00	0.00	0.00	153,133,000.00	49,911,000.00	0.00	17,870,000.00	220,914,000.00


 LINA E. BELEN
 OIC, Administrative Officer IV
 Date: 2021-04-09 23:17:15


 RIZZA W. VARDELEON
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 Date: 2021-04-09 23:17:15


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 Chief Administrative Officer
 Date: 2021-04-09 23:21:58


 ROMULO P. ACGANGAN
 Director IV
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