

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the year ending December 31, 2020

Department: Department of Science and Technology (DOST)  
Agency: Office of the Secretary  
Operating Unit:

Authorization:  
Report Status: ALL

Fund Cluster: 01 - Regular Agency Fund

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				109,611.32	965,038.41	8,600.00		1,083,249.73					109,611.32	965,038.41	8,600.00		1,083,249.73					
	Regional Office - XIII				109,611.32	965,038.41	8,600.00		1,083,249.73					109,611.32	965,038.41	8,600.00		1,083,249.73					
	GAA FY 2019			01101101																			
	Sub-total				109,611.32	965,038.41	8,600.00		1,083,249.73					109,611.32	965,038.41	8,600.00		1,083,249.73					
	B. Sub-allotments received from Central Office/Regional Office																						
	Central Office:																						
	SAA No.: 05-2019-002			01101101		5,706,991.99	771,980.00		6,478,971.99					6,478,971.99					6,478,971.99				
	SAA No.: 05-2019-039			01101101		4,781,673.00			4,781,673.00					4,781,673.00					4,781,673.00				
	SAA No.: 08-2019-127			01101101		515,447.60	771,980.00		1,287,427.60					1,287,427.60					1,287,427.60				
	SAA No.: 08-2019-143			01101101		84,157.44			84,157.44					84,157.44					84,157.44				
	SAA No.: 08-2019-159			01101101		40,995.99			40,995.99					40,995.99					40,995.99				
	SAA No.: 08-2019-160			01101101		102,715.17			102,715.17					102,715.17					102,715.17				
	SAA No.: 12-2019-276			01101101		57,478.79			57,478.79					57,478.79					57,478.79				
	Sub-total					124,524.00			124,524.00					124,524.00					124,524.00				
	Total Allotments				109,611.32	5,706,991.99	771,980.00		6,478,971.99					109,611.32	5,706,991.99	771,980.00			6,478,971.99				
	Summary by Funding Source Code:			1101101		6,672,030.40	780,580.00		7,452,610.40					7,452,610.40					7,452,610.40				
	Specific Budgets of National Government Agency			1101406																			
	Miscellaneous Personnel Benefits Fund			1101407																			
	Retirement and Life Insurance Premiums			1104102																			

Certified Correct:  
  
MARITES M. APOLLINARIA  
Budget Officer  
Date:

Approved By:  
  
DOMINGA D. MALLONGA  
Regional Director  
Date: