

**List of Allotments and Sub-Allotments**  
As at the quarter ending March 31, 2022

Department: Department of Science and Technology (DOST)  
Agency: Office of the Secretary  
Operating Unit: Regional Office - I  
Organization Code (UACS) : 19 001 0300001  
Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
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 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	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>B. Balance From GAA/SARO/Sub-Allotment(Prior Year)</b>																								
1	GAA 2021	2022-04-05	Specific Budgets of National Government Agencies	102101	0.00	6,756,042.24	0.00	0.00	6,756,042.24	0.00	0.00	0.00	0.00	0.00	0.00	6,756,042.24	0.00	0.00	0.00	0.00	6,756,042.24	0.00	0.00	6,756,042.24
2	SAA NO. 02-2021-009	2021-02-04	Specific Budgets of National Government Agencies	102101	0.00	727.78	0.00	14,145.00	14,872.78	0.00	0.00	0.00	0.00	0.00	0.00	727.78	0.00	0.00	0.00	0.00	727.78	0.00	14,145.00	14,872.78
3	SAA NO. 02-2021-021	2021-02-10	Specific Budgets of National Government Agencies	102101	0.00	43,996.96	0.00	0.00	43,996.96	0.00	0.00	0.00	0.00	0.00	0.00	43,996.96	0.00	0.00	0.00	0.00	43,996.96	0.00	0.00	43,996.96
4	SAA NO. 04-2021-042	2021-04-13	Specific Budgets of National Government Agencies	102101	0.00	33,946.84	0.00	0.00	33,946.84	0.00	0.00	0.00	0.00	0.00	0.00	33,946.84	0.00	0.00	0.00	0.00	33,946.84	0.00	0.00	33,946.84
5	SAA NO. 10-2021-095	2021-10-15	Specific Budgets of National Government Agencies	102101	0.00	5,538.22	0.00	0.00	5,538.22	0.00	0.00	0.00	0.00	0.00	0.00	5,538.22	0.00	0.00	0.00	0.00	5,538.22	0.00	0.00	5,538.22
	<b>Sub-Total</b>				0.00	6,840,252.04	0.00	14,145.00	6,854,397.04	0.00	0.00	0.00	0.00	0.00	0.00	6,840,252.04	0.00	0.00	0.00	0.00	6,840,252.04	0.00	14,145.00	6,854,397.04
<b>Total Allotments</b>					0.00	6,840,252.04	0.00	14,145.00	6,854,397.04	0.00	0.00	0.00	0.00	0.00	0.00	6,840,252.04	0.00	0.00	0.00	0.00	6,840,252.04	0.00	14,145.00	6,854,397.04
<b>Summary by Funding Source Code:</b>																								
	Specific Budgets of National Government Agencies			102101	0.00	6,840,252.04	0.00	14,145.00	6,854,397.04	0.00	0.00	0.00	0.00	0.00	0.00	6,840,252.04	0.00	0.00	0.00	0.00	6,840,252.04	0.00	14,145.00	6,854,397.04

Certified Correct:

ZOSIMO S. GALVEZ

Budget Officer

Date: 2022-04-05 17:40:07

Certified Correct:

MANILYN L. AGRA

Accountant III

Date: 2022-04-05 17:40:07

Recommending Approval:

Date:

Approved By:

ARMANDO S. GANAL

Regional Director

Date: 2022-04-05 17:41:19