



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

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					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)
B. Balance From GAA/SAROI/Sub-Allotment(Prior Year)																			
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	6,756,042.24
2	SAA NO. 02-2021-006	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	0.00	727.78	0.00	14,145.00
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	0.00	43,996.96	0.00	0.00
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	0.00	33,946.84	0.00	0.00
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	0.00	5,538.22	0.00	0.00
	Sub-Total				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	0.00	6,840,252.04	0.00	14,145.00
Total Allotments					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	0.00	6,840,252.04	0.00	14,145.00
Summary by Funding Source Code:																			
			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	0.00	6,840,252.04	0.00	14,145.00

Certified Correct:

ZOSIMO R. GALVEZ
Budget Officer
Date: 2022-07-12 19:43:08

Certified Correct:

MANILYN L. AGURA
Accountant III
Date: 2022-07-12 19:43:08

Recommending Approval:

Date:

Approved By:

ARMAND Q. GANAT
Regional Director
Date: 2022-07-14 13:43:27