

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2025

Department :Department of Science and Technology (DOST)
Agency/Entity :Metals Industry Research and Development Center
Operating Unit :< not applicable >
Organization Code (UACS) :19 007 0000000
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)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
	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/SARO/Sub-Allotment																			
1	SARO-2025-01-00001	2025-01-02	Specific Budgets of National Government Agencies	102101	0.00	343,309.07	0.00	99.57	343,408.64	0.00	0.00	0.00	0.00	0.00	0.00	343,309.07	0.00	99.57	343,408.64
Sub-Total					0.00	343,309.07	0.00	99.57	343,408.64	0.00	0.00	0.00	0.00	0.00	0.00	343,309.07	0.00	99.57	343,408.64
Total Allotments					0.00	343,309.07	0.00	99.57	343,408.64	0.00	0.00	0.00	0.00	0.00	0.00	343,309.07	0.00	99.57	343,408.64
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					102101	0.00	343,309.07	0.00	99.57	343,408.64	0.00	0.00	0.00	0.00	0.00	343,309.07	0.00	99.57	343,408.64

Certified Correct:
AGNES F. PEDRAZA
Budget Officer
Date: July 10, 2025 12:30 PM

Certified Correct:
JOHNNY G. QUINCO
Accountant IV
Date: July 10, 2025 12:30 PM

Recommending Approval By:
AUREA T. MOTAS
Director, FMS
Date: July 10, 2025 12:31 PM

Approved By:
ROBERT O. LIZON
Executive Director
Date: July 10, 2025 12:35 PM



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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	GAA Items released through GAA as Allotment Order per An	2025-01-16	Specific Budgets of National Government Agencies	101101	176,262,000.00	70,228,000.00	0.00	26,800,000.00	273,290,000.00	0.00	0.00	0.00	0.00	0.00	176,262,000.00	70,228,000.00	0.00	26,800,000.00	273,290,000.00	
2	Items For Release through GARO per Annex C of NSC No. 59	2025-01-16	Retirement and Life Insurance Premiums	104102	11,541,000.00	0.00	0.00	0.00	11,541,000.00	0.00	0.00	0.00	0.00	0.00	11,541,000.00	0.00	0.00	0.00	11,541,000.00	
3	SARO-BM3-F-25-0003318	2025-02-21	Miscellaneous Personnel Benefits Fund	101406	11,077,000.00	0.00	0.00	0.00	11,077,000.00	0.00	0.00	0.00	0.00	0.00	11,077,000.00	0.00	0.00	0.00	11,077,000.00	
4	SARO-BM3-F-25-0003319	2025-02-21	Retirement and Life Insurance Premiums	104102	1,115,000.00	0.00	0.00	0.00	1,115,000.00	0.00	0.00	0.00	0.00	0.00	1,115,000.00	0.00	0.00	0.00	1,115,000.00	
5	SARO-BM3-F-25-0003903	2025-05-02	Miscellaneous Personnel Benefits Fund	101406	4,411,592.00	0.00	0.00	0.00	4,411,592.00	0.00	0.00	0.00	0.00	0.00	4,411,592.00	0.00	0.00	0.00	4,411,592.00	
Sub-Total					204,405,592.00	70,228,000.00	0.00	26,800,000.00	301,434,592.00	0.00	0.00	0.00	0.00	0.00	204,405,592.00	70,228,000.00	0.00	26,800,000.00	301,434,592.00	
Total Allotments					204,405,592.00	70,228,000.00	0.00	26,800,000.00	301,434,592.00	0.00	0.00	0.00	0.00	0.00	204,405,592.00	70,228,000.00	0.00	26,800,000.00	301,434,592.00	
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	176,262,000.00	70,228,000.00	0.00	26,800,000.00	273,290,000.00	0.00	0.00	0.00	0.00	0.00	176,262,000.00	70,228,000.00	0.00	26,800,000.00	273,290,000.00
Miscellaneous Personnel Benefits Fund					101406	15,488,592.00	0.00	0.00	15,488,592.00	0.00	0.00	0.00	0.00	0.00	15,488,592.00	0.00	0.00	0.00	15,488,592.00	
Retirement and Life Insurance Premiums					104102	12,656,000.00	0.00	0.00	12,656,000.00	0.00	0.00	0.00	0.00	0.00	12,656,000.00	0.00	0.00	0.00	12,656,000.00	

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