

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

Department : Department of Science and Technology (DOST)
 Agency/Entity : Industrial Technology Development Institute
 Operating Unit : < not applicable >
 Organization Code (UACS) : 19 005 0000000
 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference	Funding Source	Allotments/Sub-Allotments received from CDRs/OUUs					Sub-Allotments to ROs/OUUs					Total Allotments/Net of Sub-Allotments							
			UACS Code	PS	MOOE	FI/EX	CO	Sub-Total	11	12	13	14	TOTAL	15(11+12+13+14)	PS	MOOE	FI/EX	CO	TOTAL	20(15+16+17+18+19)
1	A. Allotment received from DDM	4	5	8	7	8	9	10(6+7+8+9)	11	12	13	14	TOTAL	15(11+12+13+14)	16(10+11)	17(12+13)	18(13+14)	19(14+15)	TOTAL	20(19+20)
1	1. OF UACS NO. 983	Specific Budget of National Government Agencies	101101	251,864,000.00	103,040,000.00	0.00	46,373,000.00	400,277,000.00	0.00	0.00	0.00	0.00	0.00	0.00	251,864,000.00	103,040,000.00	0.00	46,373,000.00	400,277,000.00	400,277,000.00
2	2. COMPREHENSIVE RELEASE THROUGH	Retirement and Life Insurance Premiums	104102	17,097,000.00	0.00	0.00	0.00	17,097,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,097,000.00	0.00	0.00	0.00	17,097,000.00	17,097,000.00
	Sub-Total			268,961,000.00	103,040,000.00	0.00	46,373,000.00	417,374,000.00	0.00	0.00	0.00	0.00	0.00	0.00	268,961,000.00	103,040,000.00	0.00	46,373,000.00	417,374,000.00	417,374,000.00
	Total Allotments			268,961,000.00	103,040,000.00	0.00	46,373,000.00	417,374,000.00	0.00	0.00	0.00	0.00	0.00	0.00	268,961,000.00	103,040,000.00	0.00	46,373,000.00	417,374,000.00	417,374,000.00

[Signature]
 ERIC M. CHARLON
 Administrative Officer V
 Date: 2021-07-13 21:00:26

[Signature]
 SOLEDAD S. REYES
 Accountant IV
 Date: 2021-07-13 21:00:26

[Signature]
 DR. JANET F. QUIZON
 Chief-FMD
 Date: 2021-07-13 21:00:26

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 DR. ANNABELLE V. BRIONES
 Director
 Date: 2021-07-13 21:00:26