

FAR No. 1-B
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 2018

Department: Department of Science and Technology (DOST)

Agency: Philippine Nuclear Research Institute

Operating Unit: N/A

Organization Code (UACS): 190150000000

Funding Source Code (as clustered) : 04 - Special Account - Foreign Assisted/Grant

Authorization: 01 - Current Year Appropriations

Report Status: SUBMITTED

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																		
1	SARO-BMB-E-18-0006887	2018-03-26	"Post Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal, Philippines"	04104154		1,904,140.00			1,904,140.00						-	1,904,140.00	0.00		1,904,140.00
2	SARO-BMB-E-18-0013851	2018-06-18	"Post Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal, Philippines"	04104154		935,982.00	20,000.00		955,982.00						0.00	935,982.00	20,000.00		955,982.00
3	SARO-BMB-E-18-0015596	2018-07-12	Canada	04104156	457,627.00				457,627.00						457,627.00				457,627.00
4	SARO-BMB-E-18-0023501	18/10/2018	"Post Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal, Philippines"	04104154		973,193.00			973,193.00						0.00	973,193.00	-		973,193.00
	Sub-total				457,627.00	3,813,315.00	20,000.00	-	4,290,942.00	-	-	-	-	-	457,627.00	3,813,315.00	20,000.00	-	4,290,942.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				457,627.00	3,813,315.00	20,000.00	0.00	4,290,942.00	0.00	0.00	0.00	0.00	0.00	457,627.00	3,813,315.00	20,000.00	0.00	4,290,942.00
	Summary by Funding Source Code:																		
			Austria	04104154	-	3,813,315.00	20,000.00	-	3,833,315.00	-	-	-	-	-	-	3,813,315.00	20,000.00	-	3,833,315.00
			Canada	04104156	457,627.00			0.00	457,627.00	0.00	0.00	0.00	0.00	0.00	457,627.00			0.00	457,627.00

Certified Correct:



DE LARA, BERNARD

Budget Officer

Date: 09/Jan/2019