

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders  
As of the quarter ending December 31, 2015

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY

Agency: SCIENCE EDUCATION INSTITUTE

Operating Unit: \_\_\_\_\_

Organization Code (UACS): 190180000000

Funding Source Code (as Clustered): \_\_\_\_\_

<input checked="" type="checkbox"/>	Current Year Appropriations
<input type="checkbox"/>	Continuing Appropriations
<input type="checkbox"/>	Supplemental Appropriations

No.	Allotments / Sub-Allotments				Allotments / Sub-Allotment received from Cos / Ros				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	3=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
<b>A. Allotments received from DBM</b>																
1	GAA-R.A. NO. 10651	1/1/2015			32,655,000.00	2,205,872,000.00		2,238,527,000.00								
2	SARO NO.BMB-E-15-0007562	6/9/2015			1,416,097.00			1,416,097.00								
3	SARO NO.BMB-E-15-0024041	12/23/2015			845,000.00			845,000.00								
4	SARO NO.BMB-E-15-0024106	12/23/2015			1,075,000.00	(1,075,000.00)		-								
5																
6																
7																
8																
	<b>Sub-total</b>				<b>35,991,097.00</b>	<b>2,204,797,000.00</b>	<b>-</b>	<b>2,240,788,097.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>B. Sub-allotments received from</b>																
<b>Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
6																
	<b>Sub-Total</b>				<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total Allotments</b>				<b>35,991,097.00</b>	<b>2,204,797,000.00</b>	<b>-</b>	<b>2,240,788,097.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Summary By Funding Source Code																
Agency Specific Budget					35,991,097.00	2,204,797,000.00		2,240,788,097.00								
RLIP					2,199,000.00			2,199,000.00								
MPBF					2,261,097.00			2,261,097.00								
PGF																

Certified Correct:

*Racquel M. Tolentino*  
**RACQUEL M. TOLENTINO**  
 Budget Officer