

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of the quarter ending June 30, 2018

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY
 Agency: SCIENCE EDUCATION INSTITUTE
 Operating Unit: _____
 Organization Code (UACS): 19018000000
 Funding Source Code (as Clustered): _____

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Description	UACS Code	Allotments / Sub-Allotment received from Cos / Ros				Sub-Allotment to Regions/Operating Unit				Total Allotments / Net of Sub-Allotments			
	Number	Date			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	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	GAA-R.A. NO. 10964	29/12/2017			34,911,000.00	3,871,441,000.00	5,150,000.00	3,711,502,000.00								
2	GARO No. 2018-1	03/01/2018			2,504,000.00			2,504,000.00								
3								-								
4								-								
5																
6																
7																
8																
	Sub-total				37,415,000.00	3,871,441,000.00	5,150,000.00	3,714,006,000.00	-	-	-	-				-
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-				-
	Total Allotments				37,415,000.00	3,871,441,000.00	5,150,000.00	3,714,006,000.00	-	-	-	-				-

Summary By Funding Source Code																
Agency Specific Budget	34,911,000.00	3,871,441,000.00	5,150,000.00	3,711,502,000.00												
RLIP	2,504,000.00			2,504,000.00												
MPBF				-												
PGF				-												

Certified Correct:

Racquel M. Tolentino
RACQUEL M. TOLENTINO
 Budget Officer