

**List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders  
As of the quarter ending June 30, 2016**

**FAR No. 1-B**

Department: **DEPARTMENT OF SCIENCE AND TECHNOLOGY**

Agency: **SCIENCE EDUCATION INSTITUTE**

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

Organization Code (UACS): **190180000000**

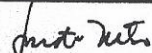
Funding Source Code (as \_\_\_\_\_)

<b>X</b>	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments		Descriptor	UACS Code	Allotments / Sub-Allotment received from Cos / Ros				Sub-Allotment to Regions/Operating Units				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)
<b>A. Allotments received from DBM</b>																
1	GAA-R.A. NO. 10717	12/29/2015			29,969,000.00	2,213,024,000.00	1,568,000.00	2,244,561,000.00								
2	GAA-R.A. NO. 10718	12/29/2015			2,117,000.00			2,117,000.00								
3	SARO-BMB-E-16-0001247	3/2/2016			1,685,000.00			1,685,000.00								
4	SARO-BMB-E-16-0001269	3/2/2016			186,000.00			186,000.00								
5	SARO-BMB-E-16-0015059	5/12/2016			1,523,487.00			1,523,487.00								
6																
7																
8																
	<b>Sub-total</b>				<b>35,480,487.00</b>	<b>2,213,024,000.00</b>	<b>1,568,000.00</b>	<b>2,250,072,487.00</b>								
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
6																
	<b>Sub-Total</b>															
	<b>Total Allotments</b>				<b>35,480,487.00</b>	<b>2,213,024,000.00</b>	<b>1,568,000.00</b>	<b>2,250,072,487.00</b>								

Summary By Funding Source Code																
	Agency Specific Budget				29,969,000.00	2,213,024,000.00	1,568,000.00	2,244,561,000.00								
	RLIP				2,303,000.00			2,303,000.00								
	MPBF				3,208,487.00			3,208,487.00								
	PGF															

Certified Correct:



**RACQUEL M. TOLENTINO**  
Budget Officer