

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of the quarter ending December 31, 2017

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY

Agency: SCIENCE EDUCATION INSTITUTE

Operating Unit: _____

Organization Code (UACS): 190180000000

Funding Source Code (as

<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	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. 10924	29/12/2016			33,200,000.00	2,913,386,000.00	5,125,000.00	2,951,711,000.00								
2	GARO No. 2017-1	03/01/2017			2,324,000.00			2,324,000.00								
3	SARO-BMB-E-17-0003343	14/03/2017			538,583.00			538,583.00								
4	SARO-BMB-E-17-0008183	08/06/2017			463,406.00			463,406.00								
5	SARO-BMB-E-17-0021078	11/21/2017			497,213.00			497,213.00								
6	SARO-BMB-E-17-0021310	11/22/2018			834,211.00			834,211.00								
7	SARO-BMB-E-17-0023458	12/07/2017			1,125,000.00	1,125,000.00		0.00								
8	SARO-BMB-E-17-0024076	12/13/17			173,573.00			173,573.00								
	SARO-BMB-E-17-0024075	12/13/17			1,772,377.00			1,772,377.00								
	Sub-total				40,933,363.00	2,912,251,000.00	5,125,000.00	2,958,319,363.00	-	-	-	-				
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-				
	Total Allotments				40,933,363.00	2,912,251,000.00	5,125,000.00	2,958,319,363.00	-	-	-	-				

Summary By Funding Source Code																
Agency Specific Budget					34,325,000.00	2,912,251,000.00	5,125,000.00	2,951,711,000.00								
RLIP					2,502,573.00			2,502,573.00								
MPBF					2,606,588.00			2,606,588.00								
PGF					1,499,202.00			1,499,202.00								

Certified Correct:

Racquel M. Tolentino
RACQUEL M. TOLENTINO
 Budget Officer III