

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of the quarter ending September 30, 2019

Department: **DEPARTMENT OF SCIENCE AND TECHNOLOGY**

Agency: **SCIENCE EDUCATION INSTITUTE**

Operating Unit: _____

Organization Code (UACS): **190130000000**

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		Description	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	10	11	12	13	14	15	16	17
A. Allotments received from DBM																
1	GAA-R.A. NO. 10964	29/12/2017			41,272,000.00	4,455,245,000.00	5,790,000.00	4,502,307,000.00								
2	GARO No. 2018-1	03/01/2018			3,087,000.00			3,087,000.00								
3								-								
4								-								
5																
6																
7																
8																
	Sub-total				44,359,000.00	4,455,245,000.00	5,790,000.00	4,505,394,000.00	-	-	-	-				
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-				
	Total Allotments				44,359,000.00	4,455,245,000.00	5,790,000.00	4,505,394,000.00	-	-	-	-				

Summary By Funding Source Code																
Agency Specific Budget					41,272,000.00	4,455,245,000.00	5,790,000.00	4,502,307,000.00								
RLIP					3,087,000.00			3,087,000.00								
MPBF								-								
PGF								-								

Certified Correct:

Racquel M. Tolentino
RACQUEL M. TOLENTINO
 Budget Officer