

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders  
As of the quarter ending September 30, 2020

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

X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments			UACS Code	Allotments / Sub-Allotment received from Cos / Ros				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-Allotments			
	Number	Date	Description		PS	MCOE	CO	Total	PS	MCOE	CO	Total	PS	MCOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(2-10)	15=(7+11)	16=(6+12)	17=(14-15+16)
<b>A. Allotments received from DBM</b>																
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	January 14, 2020	Specific Budget of National Agencies		43,799,000.00	4,684,214,000.00	13,047,000.00	4,741,060,000.00								
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	January 24, 2020	Retirement and Life Insurance Premiums		3,115,000.00			3,115,000.00								
3	GARO No. 202-02	April 02, 2020	Retirement and Life Insurance Premiums		(2,336,000.00)			(2,336,000.00)								
4	SARO-BMB-F-20-0002891	April 13, 2020	Miscellaneous Personnel Benefits Funds		1,007,000.00			1,007,000.00								
5	SARO-BMB-F-20-0002892	April 13, 2020	Retirement and Life Insurance Premiums		103,000.00			103,000.00								
6	SARO-BMB-F-20-0011018	June 2, 2020	Retirement and Life Insurance Premiums		(395,115.00)			(395,115.00)								
7	SARO-BMB-F-20-0012386	June 30, 2020	Specific Budget of National Agencies NBC 580			215,570,399.00	1,304,700.00	(216,875,099.00)								
8	SARO-BMB-E-20-0011018	July 22, 2020	Performance Based Bonus		1,020,708.00			1,020,708.00								
	<b>Sub-total</b>				46,313,593.00	4,468,543,501.00	11,742,300.00	4,525,699,494.00								
<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>				46,313,593.00	4,468,543,501.00	11,742,300.00	4,525,699,494.00								

Summary By Funding Source Code																
Agency Specific Budget					43,799,000.00	4,468,543,501.00	13,047,000.00	4,525,489,501.00								
RLIP					486,385.00			486,385.00								
MPBF					2,027,708.00			2,027,708.00								
PGF																

Certified Correct:

  
 ANITA E. GORGONIO  
 OIC, Budget Unit



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Organization Code (UACS): 19018000000  
Funding Source Code (as

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

No.	Allotments / Sub-Allotments			UACS Code	Allotments / Sub-Allotment received from Cos / Ros				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-Allotments			
	Number	Date	Description		PS	MCOE	CO	Total	PS	MCOE	CO	Total	PS	MCOE	CO	Total
<b>A. Allotments received from DBM</b>																
1	SARO-BMB-E-20-0080328(Continuing appro)	January 29, 2020	Specific Budget of National Agencies (Terminal Leave Benefit)		197,117.00			197,117.00								
2	SARO-BMB-E-20-0012488(Continuing appro)	June 24, 2020	Regular Agency Fund, Continuing, RA 11280 (FY 2019 GAA)				(1,297,768.00)									
<b>Sub-total</b>					197,117.00	-	(1,297,768.00)	197,117.00	-	-	-	-	-	-	-	-
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
2																
3																
4																
5																
<b>Sub-Total</b>					-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Allotments</b>					197,117.00	-	(1,297,768.00)	197,117.00	-	-	-	-	-	-	-	-

Summary By Funding Source Code																
Agency Specific Budget					197,117.00	-	-	197,117.00								
RLIP					-			-								
MPBF																
PGF																

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