

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders  
As of the quarter ending September 30, 2022

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY  
Agency: SCIENCE EDUCATION INSTITUTE  
Operating Unit: \_\_\_\_\_  
Organization Code (UACS): 190180000000

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 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	Comprehensive Release per Annex A of NBC No. 587	11/1/2022			43,668,000.00	6,909,551,000.00	6,502,000.00	6,959,721,000.00								
2	Comprehensive Release per Annex A of A-1 of NBC No. 587	11/1/2022			3,145,000.00			3,145,000.00								
3	SARO-BMB-F-22-0003726	04/21/2022			1,188,430.00			1,188,430.00								
4																
5																
6																
7																
8																
	<b>Sub-total</b>				<b>48,001,430.00</b>	<b>6,909,551,000.00</b>	<b>6,502,000.00</b>	<b>6,964,054,430.00</b>	-	-	-	-	-	-	-	-
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1																
	<b>Sub-Total</b>				-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				<b>48,001,430.00</b>	<b>6,909,551,000.00</b>	<b>6,502,000.00</b>	<b>6,964,054,430.00</b>	-	-	-	-	-	-	-	-

Summary By Funding Source Code	PS	MOOE	CO	Total
Agency Specific Budget	43,668,000.00	6,909,551,000.00	6,502,000.00	6,959,721,000.00
RLIP	3,145,000.00			3,145,000.00
MPBF	1,188,430.00			1,188,430.00
PGF				-

Certified Correct:

*Mary Ann A. Manila*  
MARY ANN A. MANILA  
Budget Officer III

Recommending Approval:

*Philip J. Bue*  
PHILIP J. BUE  
Chief FAD, OIC Accounting Unit

Approved By:

*Jose T. Byo*  
JOSETTE T. BYO  
Director IV