


List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of the quarter ending December 31, 2019

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		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)
A. Allotments received from DBM																
1	GAA-R.A. NO. 11260	05/02/2019			41,272,000.00	4,455,245,000.00	5,790,000.00	4,502,307,000.00								
2	GAA-R.A. NO. 11260	06/02/2019			3,087,000.00			3,087,000.00								
3	SARO -BMB-E-19-0017948	11/06/2019			1,581,253.00			1,581,253.00								
4	SARO -BMB-E-19-0021916	11/27/2019			849,643.00			849,643.00								
5	SARO -BMB-E-19-0024512	12/13/2019			1,225,000.00	(1,225,000.00)		-								
6	SARO -BMB-E-19-0027323	12/23/2019			336,000.00			336,000.00								
7																
8																
	Sub-total				48,350,896.00	4,454,020,000.00	5,790,000.00	4,508,160,896.00	-	-	-	-	-	-	-	-
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				48,350,896.00	4,454,020,000.00	5,790,000.00	4,508,160,896.00	-	-	-	-	-	-	-	-

Summary By Funding Source Code																
Agency Specific Budget					41,272,000.00	4,454,020,000.00	5,790,000.00	4,501,082,000.00								
RLIP					3,087,000.00			3,087,000.00								
MPBF					336,000.00			336,000.00								
PGF					2,430,896.00			2,430,896.00								

Certified Correct:

 RACQUEL M. TOLENTINO
 Budget Officer