

**List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of the quarter ending December 31, 2018**

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY

Agency:  SCIENCE EDUCATION INSTITUTE

Operating Unit: _____

Organization Code (UACS): 19018000000

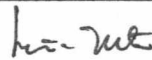
Funding Source Code (as

<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. 10964	29/12/2017			34,911,000.00	3,671,441,000.00	5,150,000.00	3,711,502,000.00								
2	GARO NO. 2018-1	03/01/2018			2,504,000.00			2,504,000.00								
3	SARO-BMB-E-18-0025653	10/25/18			818,270.00			818,270.00								
4	SARO-BMB-E-18-0025654	11/20/18			3,841,716.00			3,841,716.00								
5	SARO-BMB-E-18-0030285	11/23/18			1,250,000.00	(1,250,000.00)		-								
6	SARO-BMB-E-18-0033444	12/12/2018			883,649.00			883,649.00								
7	SARO-BMB-E-18-0029036	11/20/18			394,906.00			394,906.00								
8																
	Sub-total				44,603,541.00	3,670,191,000.00	5,150,000.00	3,719,944,541.00	-	-	-	-				-
B. Sub-allotments received from Central Office/Regional Office																
1																
2																
3																
4																
5																
6																
	Sub-Total				-	-	-	-	-	-	-	-				-
	Total Allotments				44,603,541.00	3,670,191,000.00	5,150,000.00	3,719,944,541.00	-	-	-	-				-

Summary By Funding Source Code																
Agency Specific Budget					34,911,000.00	3,671,441,000.00	5,150,000.00	3,711,502,000.00								
RLIP					2,504,000.00			2,504,000.00								
MPBF								-								
PGF								-								

Certified Correct:



RACQUEL M. TOLENTINO
Budget Officer