

List of Agency Budget Matrix/Special Allotment Release Orders / Sub-Allotment Release Orders
As of the quarter ending December 31, 2020

Department: DEPARTMENT OF SCIENCE AND TECHNOLOGY
 Agency: SCIENCE EDUCATION INSTITUTE
 Operating Unit: _____
 Organization Code (UACS): 190190000000
 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	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
A. Allotments received from DBM																	
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 573	January 14, 2020	Specific Budget of National Agencies		43,799,000.00	4,884,214,000.00	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-20-0002991	April 13, 2020	Miscellaneous Personnel Benefits Funds		1,307,000.00			1,307,000.00									
5	SARO-BMB-F-20-0002992	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 520			215,570,399.00	1,304,700.00	1216,875,099.00									
8	SARO-BMB-F-20-0011018	July 22, 2020	Performance Based Bonus		1,020,708.00			1,020,708.00									
9	SARO-BMB-F-20-0017634	November 11, 2020	Retirement and Life Insurance Premiums		305,219.00			305,219.00									
10	SARO-BMB-F-20-0021031	December 03, 2020	Pension and Gratuity		293,752.00			293,752.00									
11	MAF No. 2020-12-0001	December 09, 2020			3,225,000.00	(1,225,000.00)											
12	APSA No. 2020-12-0001	December 29, 2020															
13	MAF No. 2020-12-0002	December 29, 2020															
14	MAF No. 2020-12-0003	December 29, 2020															
Sub-total					43,137,584.00	4,487,418,901.00	11,742,300.00	4,527,298,465.00									
B. Sub-allotments received from Central Office/Regional Office																	
1																	
2																	
3																	
4																	
5																	
6																	
Sub-Total																	
Total Allotments					43,137,584.00	4,487,418,901.00	11,742,300.00	4,527,298,465.00									

Summary By Funding Source Code																	
Agency Specific Budget					43,799,000.00	4,488,543,901.00	13,047,000.00	4,525,460,901.00									
RLIP					486,363.00			486,363.00									
MPBF					2,327,798.00			2,327,798.00									
PGF																	

Certified Correct:


 ANITA E. GORGONIO
 OIC, Budget Unit