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2021-BF-0014044

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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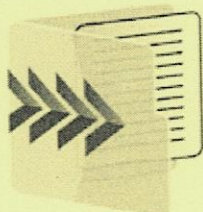
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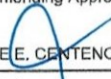
As of Month Ending January, 2021

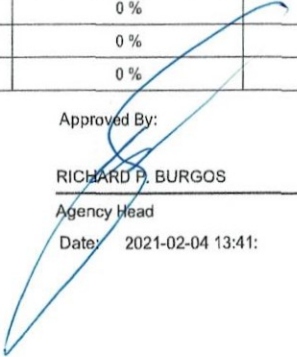
Department : Department of Science and Technology (DOST)
 Agency : Science and Technology Information Institute
 Operating Unit : < not applicable >
 Organization : 19 019 0000000

PARTICULARS	Allotment Releases 1			Obligations		Disbursements 2		
	Available Appropriations 1 Amount	Amount	% to Available	Amount	% to Allotment	Amount	% Allotment	% to Obligations
B. Details by Agency	110,839,000.00	110,839,000.00	100 %	4,513,320.17	4 %	3,878,230.37	3 %	86 %
Science and Technology	110,839,000.00	110,839,000.00	100 %	4,513,320.17	4 %	3,878,230.37	3 %	86 %
< not applicable >	110,839,000.00	110,839,000.00	100 %	4,513,320.17	4 %	3,878,230.37	3 %	86 %
Accounts Payable	0.00	0.00	0 %	0.00	0 %	412,567.17	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	264,647.76	0 %	0 %
MOOE	0.00	0.00	0 %	0.00	0 %	147,919.41	0 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
Current Year	110,839,000.00	110,839,000.00	100 %	4,513,320.17	4 %	3,465,663.20	3 %	77 %
PS	46,143,000.00	46,143,000.00	100 %	2,836,863.85	6 %	2,836,863.85	6 %	100 %
MOOE	53,366,000.00	53,366,000.00	100 %	1,676,456.32	3 %	628,799.35	1 %	38 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	11,330,000.00	11,330,000.00	100 %	0.00	0 %	0.00	0 %	0 %
Prior Year	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %

Certified Correct:

 JAQUELINE C. BALLESTEROS
 Budget Officer
 Date: 2021-02-03 17:04:34.0

Certified Correct:

 MA. ADORRA FE L. DAYANGCO
 Accountant III
 Date: 2021-02-03 17:04:34.0

Recommending Approval:

 ARLENE E. CENTENO
 FAD Chief
 Date: 2021-02-03 17:06:

Approved By:

 RICHARD P. BURGOS
 Agency Head
 Date: 2021-02-04 13:41: