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

ACKNOWLEDGEMENT RECEIPT

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APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS


As of Month Ending February, 2023

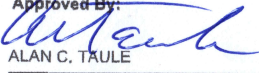
Department : Department of Science and Technology (DOST)
 Agency : Science and Technology Information Institute
 Operating Unit : < not applicable >
 Organization Code : 19 019 0000000

PARTICULARS	Available Appropriations	Allotment Releases		Obligations		Disbursements		
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% Allotment	% to Obligations
B. Details by Agency	132,061,746.36	111,436,746.36	84 %	18,718,423.04	17 %	12,508,536.92	11 %	67 %
Science and Technology Information Institute	132,061,746.36	111,436,746.36	84 %	18,718,423.04	17 %	12,508,536.92	11 %	67 %
< not applicable >	132,061,746.36	111,436,746.36	84 %	18,718,423.04	17 %	12,508,536.92	11 %	67 %
Accounts Payable	0.00	0.00	0 %	0.00	0 %	2,821,631.18	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	0.00	0.00	0 %	0.00	0 %	2,821,631.18	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	130,166,000.00	109,541,000.00	84 %	18,718,423.04	17 %	9,686,905.74	9 %	52 %
PS	54,225,000.00	54,225,000.00	100 %	6,746,221.02	12 %	6,724,620.49	12 %	100 %
MOOE	66,071,000.00	55,316,000.00	84 %	0.00	0 %	2,962,285.25	5 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	9,870,000.00	0.00	0 %	11,972,202.02	0 %	0.00	0 %	0 %
Prior Year	1,895,746.36	1,895,746.36	100 %	0.00	0 %	0.00	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	1,888,785.89	1,888,785.89	100 %	0.00	0 %	0.00	0 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	6,960.47	6,960.47	100 %	0.00	0 %	0.00	0 %	0 %

Certified Correct:

 JAQUELINE C. BALLESTEROS
 Budget Officer
 Date: 2023-03-02 15:02:19

Certified Correct:

 MA. AURORA FEL. DAYANGCO
 Chief Accountant
 Date: 2023-03-02 15:02:19

Recommending Approval:

 ARLENE E. CENTENO
 FAD Chief
 Date: 2023-03-02 15:02:59

Approved By:

 ALAN C. TAULE
 OIC, Office of the Director
 Date: 2023-03-02 15:03:35

