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2018-BE-0065659

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

ACKNOWLEDGEMENT RECEIPT

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Department of Science and Technology SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Budget and Financial Accountability Reports (BFARs) as of June 30, 2018

as prescribed under COA and DBM Joint Circular No. 2014-1 dated July 2,2014

Government Accountancy Office of the Director RECEIVED

By: Man 1/2018

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In compliance to DBM Circular Letter No. 2016-11 dated Dec. 6, 2016

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By: \(\int \text{Av fugr} \)
Date: \(7-11-18\)

Jew - 10:46 am

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS As of the Quarter Ending June 30, 2018

Department: Department of Science and Technology (DOST)
Agency: Science and Technology Information Institute

Operating Unit: N/A

Organization Code (UACS): 190190000000

Authorization: 01 - Current Year Appropriations Report Status: SUBMITTED

No.	Allotments / Su Allotments	Allotments / Sub- Funding Sou		rce Allotments						Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	со	FINEX	Total	PS	MOOE	СО	FINEX	Total	PS	MOOE	со	FINEX	Total
1	2	3	4	5	6	7	8	9	10= (6+7+8+9)	11	12	13	14	15= (11+12+13+14)	16	17	18	19	20= (16+17+18+19
F	A. Allotments Received From DBM					product contact product Product Communications						-							
1	GAA FY 2018	2018 01-10	Specific Budgets of National Government Agencies	01101101	36,106,000.00	49,021,000.00	12,697,000.00		97,824,000.00	Federalisass	Allegan with the emper-			Samuelinen was I school del mentig heips (pel negero a sini destruir). Th	36,106,000.00	49,021,000.00	12,697,000.00		97,824,000.0
2	GARO No. 2018-1	2018-	Retirement and Life	01104102	2,584,000.00				2,584,000.00	****					2,584,000.00		Control of the Contro		2,584,000.0
3	SARO-BMB-E-18- 0001312	2018- 02-09	Specific Budgets of National Government Agencies	01101101	141,438.00				141,438.00						141,438.00		Party property report and a second strip of the second strip of th	and the second s	141,438.0
4	SARO-BMB-E-18- 0005909	2018-	Pension and Gratuity Fund	01101407	3				26,125.00					Annual Constant & Constant and a different in \$ 1.00 grad \$1.00 gr	26,125.00				26,125.0
5	SARO-BMB-E-18- 0006031	2018- 03-19	Specific Budgets of National Government Agencles	01101101	314,562.00				314,562.00		and December 1 and 2 to White			to direct contractions to Administration and the arms of the	314,562.00	Angle park kontrol provide the Children Sech Spires and			314,562.0
6	SARO-BMB-E-18- 0008190	2018- 04-06	Pension and Gratuity	01101407	1,355,549.00				1,355,549.00			F144 F884001		of National States of the Stat	1,355,549.00	realist a britain an ann an an an an			1,355,549.0
7	SARO-BMB-E-18- 0012345	2018- 05-22	Pension and Gratuity Fund	01101407	882,087.00				882,087.00						882,087.00	ang water (and a constraint of the constraint o			882,087.0
	Sub-total				41,409,761.00	49,021,000.00	12,697,000.00	and the second s	103,127,761.00			******	encore simera in conserva	areannalajuranireannijajaju turajutus jajugajungt	41,409,761.00	49,021,000.00	12,697,000.00	and the state of the state of the	103,127,761.0
	B. Sub-allotments received from Central Office/Regional Office			A STATE OF THE STA															
	Total Allotments				41,409,761.00	49,021,000.00	12,697,000.00	roman sur our office stands	103,127,761.00		*******************	***************************************		on design and the assessment of the first Annie And Annie I page	41,409,761.00	49,021,000.00	12,697,000.00		103,127,761.0
			Summary by Funding Source Code:			V . V . V . V . V . V . V . V . V . V .				-	~			e), deur alle () perior les legales (se le préside de de l' ^{es}).					
			Specific Budgets of National Government Agencies	01101101	36,562,000.00	49,021,000.00	12,697,000.00	And the state of t	98,280,000.00				************		36,562,000.00	49,021,000.00	12,697,000.00		98,280,000.0
			Pension and Gratuity Fund	01101407	2,263,761.00				2,263,761.00						2,263,761.00				2,263,761.00
	AND THE RESERVE OF THE PROPERTY OF THE PROPERT		Retirement and Life Insurance Premiums	0 1 104102	2,584,000.00				2,584,000.00						2,584,000.00				2,584,000.00

Certified Correct:

Ballesteros, Jaqueline Budget Officer