

# APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS

As of Month Ending August, 2022

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	116,058,043.30	116,058,043.30	100 %	75,049,459.94	65 %	68,132,640.17	59 %	91 %
Science and Technology Information Institute	116,058,043.30	116,058,043.30	100 %	75,049,459.94	65 %	68,132,640.17	59 %	91 %
< not applicable >	116,058,043.30	116,058,043.30	100 %	75,049,459.94	65 %	68,132,640.17	59 %	91 %
Accounts Payable	0.00	0.00	0 %	0.00	0 %	9,994,827.01	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	8,736.90	0 %	0 %
MOOE	0.00	0.00	0 %	0.00	0 %	9,792,290.11	0 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	193,800.00	0 %	0 %
Current Year	112,204,837.20	112,204,837.20	100 %	72,865,839.39	65 %	56,255,292.62	50 %	77 %
PS	52,716,837.20	52,716,837.20	100 %	32,969,085.28	63 %	32,941,817.64	62 %	100 %
MOOE	56,654,000.00	56,654,000.00	100 %	37,376,759.11	66 %	23,253,479.98	41 %	62 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	2,834,000.00	2,834,000.00	100 %	2,519,995.00	89 %	59,995.00	2 %	2 %
Prior Year	3,853,206.10	3,853,206.10	100 %	2,183,620.55	57 %	1,882,520.54	49 %	86 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	3,478,162.63	3,478,162.63	100 %	2,034,120.55	58 %	1,802,520.54	52 %	89 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	375,043.47	375,043.47	100 %	149,500.00	40 %	80,000.00	21 %	54 %

Certified Correct:

JAQUELINE C. BALLESTEROS

Budget Officer

Date: 2022-09-02 16:40:07

Certified Correct:

MA. AURORA B. L. DAYANGCO

Accountant III

Date: 2022-09-02 16:40:07

Recommending Approval:

(ON LEAVE)  
ARLENE E. CENTENO

FAD-Chief

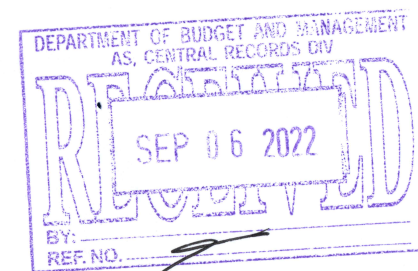
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Approved By:

RICHARD P. BURGOS

Director

Date: 2022-09-02 16:50:06







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

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