

Department of Science and Technology
SCIENCE AND TECHNOLOGY INFORMATION INSTITUTE

Budget and Financial Accountability Reports (BFARs) as of March 31, 2021

as prescribed under
COA and DBM Joint Circular No. 2014-1 and 2019-1

Government Accountancy Office

Office of the Director

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

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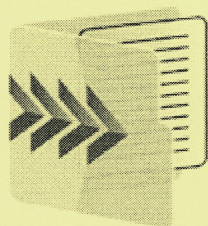
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List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021

Department : Department of Science and Technology (DOST)
Agency/Entity : Science and Technology Information Institute
Operating Unit : < not applicable >
Organization Code (UACS) : 19 019 0000000
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 593	2021-01-11	Specific Budgets of National Government Agencies	101101	43,075,000.00	53,366,000.00	0.00	11,330,000.00	107,771,000.00	0.00	0.00	0.00	0.00	0.00	43,075,000.00	53,366,000.00	0.00	11,330,000.00	107,771,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-11	Retirement and Life Insurance Premiums	104102	3,068,000.00	0.00	0.00	0.00	3,068,000.00	0.00	0.00	0.00	0.00	0.00	3,068,000.00	0.00	0.00	0.00	3,068,000.00
	Sub-Total				46,143,000.00	53,366,000.00	0.00	11,330,000.00	110,839,000.00	0.00	0.00	0.00	0.00	0.00	46,143,000.00	53,366,000.00	0.00	11,330,000.00	110,839,000.00
Total Allotments					46,143,000.00	53,366,000.00	0.00	11,330,000.00	110,839,000.00	0.00	0.00	0.00	0.00	0.00	46,143,000.00	53,366,000.00	0.00	11,330,000.00	110,839,000.00

JAQUELINE C. BALLESTEROS
Budget Officer
Date: 2021-04-29 18:48:36

MA. AURORA F. L. DAYANGCO
OIC, FAD Chief
Date: 2021-04-29 18:50:52

RICHARD P. BURGOS
Agency Head
Date: 2021-04-29 18:56:17