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

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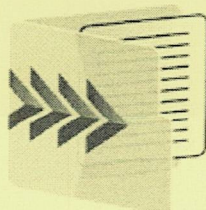
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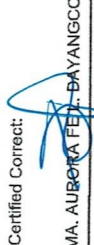
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APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS
As of Month Ending February, 2021


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

PARTICULARS	Available Appropriations 1		Allotment Releases 1		Obligations		Disbursements 2	
	Amount	% to Available	Amount	% to Allotment	Amount	% to Allotment	Amount	% to Obligations
B. Details by Agency	116,235,691.08	100 %	116,235,691.08	18 %	20,343,446.33	18 %	10,315,828.19	9 %
Science and Technology	116,235,691.08	100 %	116,235,691.08	18 %	20,343,446.33	18 %	10,315,828.19	9 %
< not applicable >	116,235,691.08	100 %	116,235,691.08	18 %	20,343,446.33	18 %	10,315,828.19	9 %
Accounts Payable	0.00	0 %	0.00	0 %	0.00	0 %	1,680,811.08	0 %
PS	0.00	0 %	0.00	0 %	0.00	0 %	264,647.00	0 %
MOOE	0.00	0 %	0.00	0 %	0.00	0 %	1,416,164.08	0 %
FinEx	0.00	0 %	0.00	0 %	0.00	0 %	0.00	0 %
CO	0.00	0 %	0.00	0 %	0.00	0 %	0.00	0 %
Current Year	110,839,000.00	100 %	110,839,000.00	18 %	20,332,074.65	18 %	8,623,645.43	8 %
PS	46,143,000.00	100 %	46,143,000.00	15 %	6,787,479.55	15 %	6,787,479.55	15 %
MOOE	53,366,000.00	100 %	53,366,000.00	10 %	5,428,098.57	10 %	1,836,165.88	3 %
FinEx	0.00	0 %	0.00	0 %	0.00	0 %	0.00	0 %
CO	11,330,000.00	100 %	11,330,000.00	72 %	8,116,496.53	72 %	0.00	0 %
Prior Year	5,396,691.08	100 %	5,396,691.08	0 %	11,371.68	0 %	11,371.68	0 %
PS	0.00	0 %	0.00	0 %	0.00	0 %	0.00	0 %
MOOE	5,192,705.08	100 %	5,192,705.08	0 %	11,371.68	0 %	11,371.68	0 %
FinEx	0.00	0 %	0.00	0 %	0.00	0 %	0.00	0 %
CO	203,986.00	100 %	203,986.00	0 %	0.00	0 %	0.00	0 %

Certified Correct:

 JAQUELINE C. BALLESTEROS
 Budget Officer
 Date: 2021-03-08 11:02:12

Certified Correct:

 MA. AUBORA FELI. DAYANGCO
 Accountant III
 Date: 2021-03-08 11:02:12

Recommending Approval:

 ARLENE E. CENTENO
 FAD Chief
 Date: 2021-03-08 11:17:05

Approved By:

 RICHARD P. BURGOS
 Agency Head
 Date: 2021-03-08 11:30:18