



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

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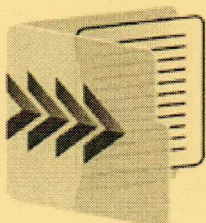
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APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS

As of Month Ending June, 2021

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 1	Allotment Releases 1		Obligations		Disbursements 2		
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% Allotment	% to Obligations
B. Details by Agency	116,235,691.08	116,235,691.08	100 %	57,547,194.75	50 %	51,485,894.29	44 %	89 %
Science and Technology Information Institute	116,235,691.08	116,235,691.08	100 %	57,547,194.75	50 %	51,485,894.29	44 %	89 %
< not applicable >	116,235,691.08	116,235,691.08	100 %	57,547,194.75	50 %	51,485,894.29	44 %	89 %
Accounts Payable	0.00	0.00	0 %	0.00	0 %	10,503,894.95	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	294,340.94	0 %	0 %
MOOE	0.00	0.00	0 %	0.00	0 %	10,026,559.01	0 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	182,995.00	0 %	0 %
Current Year	110,839,000.00	110,839,000.00	100 %	56,939,892.47	51 %	40,374,697.06	36 %	71 %
PS	46,143,000.00	46,143,000.00	100 %	24,158,306.01	52 %	24,003,006.43	52 %	99 %
MOOE	53,366,000.00	53,366,000.00	100 %	21,826,629.93	41 %	12,353,330.63	23 %	57 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	11,330,000.00	11,330,000.00	100 %	10,954,956.53	97 %	4,018,360.00	35 %	37 %
Prior Year	5,396,691.08	5,396,691.08	100 %	607,302.28	11 %	607,302.28	11 %	100 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	5,192,705.08	5,192,705.08	100 %	607,302.28	12 %	607,302.28	12 %	100 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	203,986.00	203,986.00	100 %	0.00	0 %	0.00	0 %	0 %

Certified Correct:


JAQUELINE C. BALLESTEROS

Budget Officer

Date: 2021-07-05 15:01:44

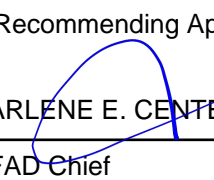
Certified Correct:


MA. AURORA FE L. DAYANGCO

Accountant III

Date: 2021-07-05 15:01:44

Recommending Approval:


ARLENE E. CENTENO

FAD Chief

Date: 2021-07-05 15:02:59

Approved By:


RICHARD P. BURGOS

Agency Head

Date: 2021-07-05 15:06:55