


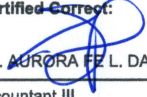
**APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS**

As of Month Ending May, 2022

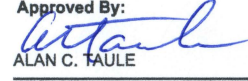
Department : Department of Science and Technology (DOST)  
 Agency : Science and Technology Information Institute  
 Operating Unit : < not applicable >  
 Organization Code : 19 019 0000000

PARTICULARS	Available Appropriations	Allotment Releases		Obligations		Disbursements		
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% Allotment	% to Obligations
B. Details by Agency	116,058,043.10	116,058,043.10	100 %	47,435,336.47	41 %	44,603,612.90	38 %	94 %
Science and Technology Information Institute	116,058,043.10	116,058,043.10	100 %	47,435,336.47	41 %	44,603,612.90	38 %	94 %
< not applicable >	116,058,043.10	116,058,043.10	100 %	47,435,336.47	41 %	44,603,612.90	38 %	94 %
Accounts Payable	0.00	0.00	0 %	0.00	0 %	9,824,027.01	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 %	9,778,290.11	0 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	0.00	0.00	0 %	0.00	0 %	37,000.00	0 %	0 %
Current Year	112,204,837.00	112,204,837.00	100 %	45,106,455.92	40 %	34,779,585.89	31 %	77 %
PS	52,716,837.00	52,716,837.00	100 %	21,459,162.25	41 %	21,459,162.25	41 %	100 %
MOOE	56,654,000.00	56,654,000.00	100 %	21,187,293.67	37 %	13,320,423.64	24 %	63 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	2,834,000.00	2,834,000.00	100 %	2,460,000.00	87 %	0.00	0 %	0 %
Prior Year	3,853,206.10	3,853,206.10	100 %	2,328,880.55	60 %	0.00	0 %	0 %
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 %	0.00	0 %	0 %
FinEx	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
CO	375,043.47	375,043.47	100 %	294,760.00	79 %	0.00	0 %	0 %

**Certified Correct:**  
  
 JAQUELINE C. BALLESTEROS  
 Budget Officer  
 Date: 2022-06-02 12:18:19

**Certified Correct:**  
  
 MA. AURORA F. L. DAYANGCO  
 Accountant III  
 Date: 2022-06-02 12:18:19

**Recommending Approval:**  
  
 ARLENE E. CENTENO  
 FAD Chief  
 Date: 2022-06-02 12:18:56

**Approved By:**  
  
 ALAN C. TAULE  
 OIC, Office of the Director  
 Date: 2022-06-02 12:19:31



In following-up, pls. cite DMS ref #

**2022-BF-0066613-E**

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

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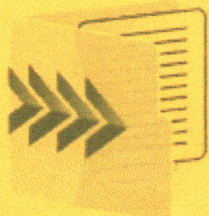
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