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**2022-BF-0026897**

REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**ACKNOWLEDGEMENT RECEIPT**

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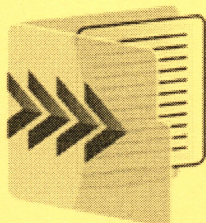
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



# APPROPRIATIONS, OBLIGATIONS AND DISBURSEMENTS

As of Month Ending February, 2022

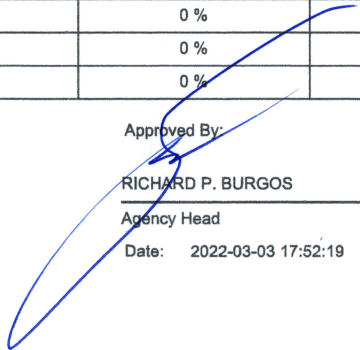
Department : Department of Science and Technology (DOST)  
 Agency : Science and Technology Information Institute  
 Operating Unit : < not applicable >  
 Organization Code : 19 019 0000000

PARTICULARS	Available Appropriations 1	Allotment Releases 1		Obligations		Disbursements 2		
	Amount	Amount	% to Available Appropriations	Amount	% to Allotment	Amount	% Allotment	% to Obligations
B. Details by Agency	114,833,206.10	114,833,206.10	100 %	16,014,348.48	14 %	13,788,613.01	12 %	86 %
Science and Technology Information Institute	114,833,206.10	114,833,206.10	100 %	16,014,348.48	14 %	13,788,613.01	12 %	86 %
< not applicable >	114,833,206.10	114,833,206.10	100 %	16,014,348.48	14 %	13,788,613.01	12 %	86 %
Accounts Payable	0.00	0.00	0 %	0.00	0 %	5,475,989.00	0 %	0 %
PS	0.00	0.00	0 %	0.00	0 %	0.00	0 %	0 %
MOOE	0.00	0.00	0 %	0.00	0 %	5,438,989.00	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	110,980,000.00	110,980,000.00	100 %	16,014,348.48	14 %	8,312,624.01	7 %	52 %
PS	51,492,000.00	51,492,000.00	100 %	6,929,979.97	13 %	6,162,591.03	12 %	89 %
MOOE	56,654,000.00	56,654,000.00	100 %	6,624,368.51	12 %	2,150,032.98	4 %	32 %
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 %	0.00	0 %	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 %	0.00	0 %	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 %	0.00	0 %	0.00	0 %	0 %

Certified Correct:  
  
 JAQUELINE C. BALLESTEROS  
 Budget Officer  
 Date: 2022-03-03 17:50:39

Certified Correct:  
  
 MA. AURORA P. L. DAYANGCO  
 Accountant III  
 Date: 2022-03-03 17:50:39

Recommending Approval:  
  
 ARLENE E. CENTENO  
 FAD Chief  
 Date: 2022-03-03 17:51:41

Approved By:  
  
 RICHARD P. BURGOS  
 Agency Head  
 Date: 2022-03-03 17:52:19

for  
 3/7

0.7 MAR 2022