

SUMMARY OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES  
As at the Quarter Ending June 30, 2020

Department: Department of Science and Technology (DOST)  
Agency/Entity: Office of the Secretary  
Operating Unit: Regional Office - I  
Organization Code: 19 001 0300001  
Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental
X	Continuing Appropriations

(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)

Particulars	UACS CODE	Appropriations					Allotments		Obligations					Disbursements					Balances				
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments Received	Adjustments (Reductions/ Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unreleased Appropriations	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
																						Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-)7)-8+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24
SUMMARY		3,806,014.25	0.00	3,806,014.25	3,806,014.25	0.00	0.00	0.00	3,806,014.25	245,059.95	206,036.16	0.00	0.00	451,090.11	245,059.95	206,036.16	0.00	0.00	451,090.11	0.00	3,354,924.14	0.00	0.00
I. CONTINUING APPROPRIATIONS		3,806,014.25		3,806,014.25	3,806,014.25	0.00			3,806,014.25	245,059.95	206,036.16		0.00	451,090.11	245,059.95	206,036.16		0.00	451,090.11	0.00	3,354,924.14	0.00	0.00
I. Agency Specific Budget		3,806,014.25		3,806,014.25	3,806,014.25	0.00	0.00	0.00	3,806,014.25	245,059.95	206,036.16	0.00	0.00	451,090.11	245,059.95	206,036.16	0.00	0.00	451,090.11	0.00	3,354,924.14	0.00	0.00
Personnel Services		63,482.55	0.00	63,482.55	63,482.55	0.00	0.00	0.00	63,482.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,482.55	0.00	0.00
Salaries and Wages	501010000	882.78	0.00	882.78	882.78	0.00	0.00	0.00	882.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	882.78	0.00	0.00
Salaries and Wages - Regular	501010100	882.78		882.78	882.78	0.00		0.00	882.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	882.78	0.00	0.00
Basic Salary - Civilian	501010101	882.78		882.78	882.78	0.00	0.00	0.00	882.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	882.78	0.00	0.00
Other Compensation	501020000	51,553.71	0.00	51,553.71	51,553.71	0.00	0.00	0.00	51,553.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,553.71	0.00	0.00
Personal Economic Relief Allowance (PERA)	501020100	26,193.55	0.00	26,193.55	26,193.55	0.00	0.00	0.00	26,193.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,193.55	0.00	0.00
PERA - Civilian	501020101	26,193.55		26,193.55	26,193.55	0.00		0.00	26,193.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,193.55	0.00	0.00
Clothing/Uniform Allowance	501020400	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00
Clothing/Uniform Allowance - Civilian	501020401	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00
Productivity Incentive Allowance (PIA)	501020800	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Productivity Incentive Allowance - Civilian	501020801	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Longevity Pay (LP)	501021000	43.16	0.00	43.16	43.16	0.00	0.00	0.00	43.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.16	0.00	0.00
Longevity Pay - Magno Carta Benefits for	501021003	43.16		43.16	43.16	0.00		0.00	43.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.16	0.00	0.00
Year End Bonus	501021400	9,283.00	0.00	9,283.00	9,283.00	0.00	0.00	0.00	9,283.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283.00	0.00	0.00
Bonus - Civilian	501021401	9,283.00	0.00	9,283.00	9,283.00	0.00	0.00	0.00	9,283.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,283.00	0.00	0.00
Cash Gift	501021500	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Cash Gift - Civilian	501021501	5,000.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
Other Bonuses and Allowances	501029900	434.00	0.00	434.00	434.00	0.00	0.00	0.00	434.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.00	0.00	0.00
Mid-Year Bonus - Civilian	501029906	434.00	0.00	434.00	434.00	0.00	0.00	0.00	434.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.00	0.00	0.00
Personnel Benefit Contributions	501030000	10,646.06	0.00	10,646.06	10,646.06	0.00	0.00	0.00	10,646.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,646.06	0.00	0.00
Retirement and Life Insurance Premiums	501030100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pag-IBIG Contributions	501030200	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00
Pag-IBIG - Civilian	501030201	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00
PhilHealth Contributions	501030300	7,646.06	0.00	7,646.06	7,646.06	0.00	0.00	0.00	7,646.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,646.06	0.00	0.00

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1	2	3	4	5=(3+4)	6	7	8	9	10=[(6+(-7)-8)+9]	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)	21=(5-10)	22=(10-15)	23	24	
PhilHealth - Civilian	5010303001	7,646.06	0.00	7,646.06	7,646.06	0.00	0.00	0.00	7,646.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,646.06	0.00	0.00
Employees Compensation Insurance Premiums	5010304000	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00
ECIP - Civilian	5010304001	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00
Maintenance and Other Operating Expenses		3,742,531.70	0.00	3,742,531.70	3,742,531.70	0.00	0.00	0.00	3,742,531.70	245,059.95	208,030.16	0.00	0.00	451,090.11	245,059.95	208,030.16	0.00	0.00	451,090.11	0.00	3,291,441.59	0.00	0.00	
Traveling Expenses	5020100000	109,788.11	0.00	109,788.11	109,788.11	0.00	0.00	0.00	109,788.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,788.11	0.00	0.00
Traveling Expenses - Local	5020101000	109,788.11	0.00	109,788.11	109,788.11	0.00	0.00	0.00	109,788.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,788.11	0.00	0.00
Supplies and Materials Expenses	5020300000	66,153.82	0.00	66,153.82	66,153.82	0.00	0.00	0.00	66,153.82	0.00	60,071.30	0.00	0.00	60,071.30	0.00	60,071.30	0.00	0.00	60,071.30	0.00	6,082.52	0.00	0.00	
Office Supplies Expenses	5020301000	60,245.82	0.00	60,245.82	60,245.82	0.00	0.00	0.00	60,245.82	0.00	60,071.30	0.00	0.00	60,071.30	0.00	60,071.30	0.00	0.00	60,071.30	0.00	174.52	0.00	0.00	
ICT Office Supplies	5020301001	174.52	0.00	174.52	174.52	0.00	0.00	0.00	174.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.52	0.00	0.00	
Office Supplies Expenses	5020301002	60,071.30	0.00	60,071.30	60,071.30	0.00	0.00	0.00	60,071.30	0.00	60,071.30	0.00	0.00	60,071.30	0.00	60,071.30	0.00	0.00	60,071.30	0.00	0.00	0.00	0.00	
Semi-Expendable Machinery and Equipment	5020321000	5,908.00	0.00	5,908.00	5,908.00	0.00	0.00	0.00	5,908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,908.00	0.00	0.00	
Information and Communications Technology	5020321003	5,500.00	0.00	5,500.00	5,500.00	0.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	0.00	
Printing Equipment	5020321011	408.00	0.00	408.00	408.00	0.00	0.00	0.00	408.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	408.00	0.00	0.00	
Utility Expenses	5020400000	142,191.59	0.00	142,191.59	142,191.59	0.00	0.00	0.00	142,191.59	0.00	142,191.59	0.00	0.00	142,191.59	0.00	142,191.59	0.00	0.00	142,191.59	0.00	0.00	0.00	0.00	
Electricity Expenses	5020402000	142,191.59	0.00	142,191.59	142,191.59	0.00	0.00	0.00	142,191.59	0.00	142,191.59	0.00	0.00	142,191.59	0.00	142,191.59	0.00	0.00	142,191.59	0.00	0.00	0.00	0.00	
Communication Expenses	5020500000	73,739.34	0.00	73,739.34	73,739.34	0.00	0.00	0.00	73,739.34	0.00	3,767.27	0.00	0.00	3,767.27	0.00	3,767.27	0.00	0.00	3,767.27	0.00	69,972.07	0.00	0.00	
Telephone Expenses	5020502000	73,739.34	0.00	73,739.34	73,739.34	0.00	0.00	0.00	73,739.34	0.00	3,767.27	0.00	0.00	3,767.27	0.00	3,767.27	0.00	0.00	3,767.27	0.00	69,972.07	0.00	0.00	
Mobile	5020502001	73,739.34	0.00	73,739.34	73,739.34	0.00	0.00	0.00	73,739.34	0.00	3,767.27	0.00	0.00	3,767.27	0.00	3,767.27	0.00	0.00	3,767.27	0.00	69,972.07	0.00	0.00	
Confidential, Intelligence and Extraordinary	5021000000	0.47	0.00	0.47	0.47	0.00	0.00	0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47	0.00	0.00	
Extraordinary and Miscellaneous Expenses	5021003000	0.47	0.00	0.47	0.47	0.00	0.00	0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47	0.00	0.00	
General Services	5021300000	67,969.70	0.00	67,969.70	67,969.70	0.00	0.00	0.00	67,969.70	67,969.95	0.00	0.00	0.00	67,969.95	67,969.95	0.00	0.00	0.00	67,969.95	0.00	10,009.75	0.00	0.00	
Other General Services	5021299000	67,969.70	0.00	67,969.70	67,969.70	0.00	0.00	0.00	67,969.70	67,969.95	0.00	0.00	0.00	67,969.95	67,969.95	0.00	0.00	0.00	67,969.95	0.00	10,009.75	0.00	0.00	
Other General Services - ICT Services	5021299001	67,969.70	0.00	67,969.70	67,969.70	0.00	0.00	0.00	67,969.70	67,969.95	0.00	0.00	0.00	67,969.95	67,969.95	0.00	0.00	0.00	67,969.95	0.00	10,009.75	0.00	0.00	
Financial Assistance/Subsidy	5021400000	3,275,703.87	0.00	3,275,703.87	3,275,703.87	0.00	0.00	0.00	3,275,703.87	187,100.00	0.00	0.00	0.00	187,100.00	187,100.00	0.00	0.00	0.00	187,100.00	0.00	3,088,603.87	0.00	0.00	
Financial Assistance to NGAs	5021402000	2,439,633.76	0.00	2,439,633.76	2,439,633.76	0.00	0.00	0.00	2,439,633.76	38,100.00	0.00	0.00	0.00	38,100.00	38,100.00	0.00	0.00	0.00	38,100.00	0.00	2,401,533.76	0.00	0.00	
Subsidies - Others	5021499000	836,070.11	0.00	836,070.11	836,070.11	0.00	0.00	0.00	836,070.11	149,000.00	0.00	0.00	0.00	149,000.00	149,000.00	0.00	0.00	0.00	149,000.00	0.00	687,070.11	0.00	0.00	
Other Maintenance and Operating Expenses	5022900000	6,984.80	0.00	6,984.80	6,984.80	0.00	0.00	0.00	6,984.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,984.80	0.00	0.00	
Subscription Expenses	5029907000	6,984.80	0.00	6,984.80	6,984.80	0.00	0.00	0.00	6,984.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,984.80	0.00	0.00	
ICT Software Subscription	5029907001	6,984.80	0.00	6,984.80	6,984.80	0.00	0.00	0.00	6,984.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,984.80	0.00	0.00	
Capital Outlays		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Property, Plant and Equipment Outlay	5060400000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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(e.g. UACS Fund Cluster, 01-Regular Agency Fund, 04-Debt Financing, 05-Special Account-County Financials, 06-Special Account-County Financials, 07-Special Account-County Financials, 08-Special Account-County Financials, 09-Special Account-County Financials, 10-Special Account-County Financials, 11-Special Account-County Financials, 12-Special Account-County Financials, 13-Special Account-County Financials, 14-Special Account-County Financials, 15-Special Account-County Financials, 16-Special Account-County Financials, 17-Special Account-County Financials, 18-Special Account-County Financials, 19-Special Account-County Financials, 20-Special Account-County Financials, 21-Special Account-County Financials, 22-Special Account-County Financials, 23-Special Account-County Financials, 24-Special Account-County Financials, 25-Special Account-County Financials, 26-Special Account-County Financials, 27-Special Account-County Financials, 28-Special Account-County Financials, 29-Special Account-County Financials, 30-Special Account-County Financials, 31-Special Account-County Financials, 32-Special Account-County Financials, 33-Special Account-County Financials, 34-Special Account-County Financials, 35-Special Account-County Financials, 36-Special Account-County Financials, 37-Special Account-County Financials, 38-Special Account-County Financials, 39-Special Account-County Financials, 40-Special Account-County Financials, 41-Special Account-County Financials, 42-Special Account-County Financials, 43-Special Account-County Financials, 44-Special Account-County Financials, 45-Special Account-County Financials, 46-Special Account-County Financials, 47-Special Account-County Financials, 48-Special Account-County Financials, 49-Special Account-County Financials, 50-Special Account-County Financials, 51-Special Account-County Financials, 52-Special Account-County Financials, 53-Special Account-County Financials, 54-Special Account-County Financials, 55-Special 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Certified Correct:

GALVEZ ZORIMO CORPUZ

BUDGET OFFICER

Date: 2020-07-23 12:59:51.0

Certified Correct:

AGRA MANILYN LALUAN

ACCOUNTANT III

Date: 2020-07-23 12:59:51.0

Recommending Approval:

BANEZ JASMIN CALLETONG

CHIEF ADMINISTRATIVE OFFICER

Date: 2020-07-23 13:08:04.0

Approved By:

GANAL ARMANDO QUINES

REGIONAL DIRECTOR

Date: 2020-07-23 13:11:42.0