

**List of Allotments and Sub-Allotments
As of Quarter ending December 31, 2020**

Department : Department of Science and Technology
Agency : Philippine Science High School
Operating Unit : MIMAROPA Region Campus
Organization Code (UACS) : 19-016-09-00015
Funding Source Code (as) : 101101

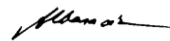
No.	Allotments/Sub-allotments		Funding Source Description	UACS Code	Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date			PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	GAA 2019 PER RA 11260	04/29/2019	Specific Budgets of National Government Agencies	102 101			17,081,617.06	17,081,617.06	-	-	-	-	-	-	17,081,617.06	17,081,617.06
2	GAA 2019 PER RA 11260	04/29/2019	Specific Budgets of National Government Agencies	102 101		50,177.84		50,177.84				-	-	50,177.84	-	50,177.84
3	SARO-BMB-E-19-0027061	12/20/2019	Specific Budgets of National Government Agencies	102 101	94.00			94.00				-	94.00	-	-	94.00
4	SARO-BMB-E-19-0027811	12/27/2019	Specific Budgets of National Government Agencies	102 101	229.84			229.84				-	229.84	-	-	229.84
5	SARO-BMB-F-20-0022291	12/18/2020	Specific Budgets of National Government Agencies	101 101	3,816,261.00			3,816,261.00	-			-	3,816,261.00	-	-	3,816,261.00
6	SARO-BMB-F-20-0012425	06/24/2020	Specific Budgets of National Government Agencies	101 101			(1,237,436.00)	(1,237,436.00)				-	-	-	(1,237,436.00)	(1,237,436.00)
	Sub-total				3,816,584.84	50,177.84	15,844,181.06	19,710,943.74	-	-	-	-	3,816,584.84	50,177.84	15,844,181.06	19,710,943.74
B. Sub-allotments received from																
Central Office/Regional Office																
1	ASA No. 10-2019-122	10/15/2019	Specific Budgets of National Government Agencies	102 101		54,035.00		54,035.00	-	-	-	-	-	54,035.00	-	54,035.00
2	ASA No. 10-2019-149	11/18/2019	Specific Budgets of National Government Agencies	102 101		72,646.83		72,646.83	-	-	-	-	-	72,646.83	-	72,646.83
	Sub-Total				-	126,681.83	-	126,681.83	-	-	-	-	-	126,681.83	-	126,681.83
	Total Allotments				3,816,584.84	176,859.67	15,844,181.06	19,837,625.57	-	-	-	-	3,816,584.84	176,859.67	15,844,181.06	19,837,625.57

Summary by Funding Source Code:																
	Agency Specific Budget			101 101				-	-	-	-	-	-	-	-	-
	RLIP			104 102				-	-	-	-	-	-	-	-	-
	MPBF			101 406				-	-	-	-	-	-	-	-	-
	Continuing Appropriations			102 101	3,816,584.84	176,859.67	15,844,181.06	19,837,625.57					3,816,584.84	176,859.67	15,844,181.06	19,837,625.57
	Total Allotments				3,816,584.84	176,859.67	15,844,181.06	19,837,625.57	-	-	-	-	3,816,584.84	176,859.67	15,844,181.06	19,837,625.57

Certified Correct:

Approved by:


MARIGEN F. FRONDA
 Budget Officer


EDWARD C. ALBARACIN
 Director III