

**List of Allotments and Sub-Allotments  
As of Quarter ending June 30, 2022**


**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		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	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)
<b>A. Allotments received from DBM</b>																
1	R.A. 11518 FY 2021	01/12/2021	Specific Budgets of National Government Agencies	102 101		793,017.57	2,894,674.72	<b>3,687,692.29</b>				-	-	793,017.57	2,894,674.72	<b>3,687,692.29</b>
2	SARO-BMB-F-22-0004928	06/16/2022	Specific Budgets of National Government Agencies	102 101			(5,764.00)	<b>(5,764.00)</b>				-	-	-	(5,764.00)	<b>(5,764.00)</b>
	<b>Sub-total</b>				-	<b>793,017.57</b>	<b>2,888,910.72</b>	<b>3,681,928.29</b>	-	-	-	-	-	<b>793,017.57</b>	<b>2,888,910.72</b>	<b>3,681,928.29</b>
<b>B. Balance From GAA/SARO/Sub-allotment (Prior Year)</b>																
1	ASA No. 01-2021-005	03/02/2021	Specific Budgets of National Government Agencies	102 101			245,300.00	<b>245,300.00</b>	-	-	-	-	-	-	245,300.00	<b>245,300.00</b>
2	ASA No. 06-2021-062	06/28/2021	Specific Budgets of National Government Agencies	102 101		88,141.73		<b>88,141.73</b>	-	-	-	-	-	88,141.73	-	<b>88,141.73</b>
3	ASA No. 08-2021-072	08/23/2021	Specific Budgets of National Government Agencies	102 101		169,315.98		<b>169,315.98</b>	-	-	-	-	-	169,315.98	-	<b>169,315.98</b>
4	ASA No. 11-2021-124	11/11/2021	Specific Budgets of National Government Agencies	102 101		576,000.00		<b>576,000.00</b>	-	-	-	-	-	576,000.00	-	<b>576,000.00</b>
5	ASA No. 11-2021-125	11/11/2021	Specific Budgets of National Government Agencies	102 101		31,405.60		<b>31,405.60</b>	-	-	-	-	-	31,405.60	-	<b>31,405.60</b>
	<b>Sub-Total</b>				-	<b>864,863.31</b>	<b>245,300.00</b>	<b>1,110,163.31</b>	-	-	-	-	-	<b>864,863.31</b>	<b>245,300.00</b>	<b>1,110,163.31</b>
	<b>Total Allotments</b>				-	<b>1,657,880.88</b>	<b>3,134,210.72</b>	<b>4,792,091.60</b>	-	-	-	-	-	<b>1,657,880.88</b>	<b>3,134,210.72</b>	<b>4,792,091.60</b>
<b>Summary by Funding Source Code:</b>																
	Continuing Appropriations			102 101	-	1,657,880.88	3,134,210.72	4,792,091.60					-	1,657,880.88	3,134,210.72	4,792,091.60
	<b>Total Allotments</b>				-	<b>1,657,880.88</b>	<b>3,134,210.72</b>	<b>4,792,091.60</b>	-	-	-	-	-	<b>1,657,880.88</b>	<b>3,134,210.72</b>	<b>4,792,091.60</b>

Certified Correct:

Approved by:

  
**MARIGEN F. FRONDA**  
 Budget Officer

  
**EDWARD C. ALBARACIN**  
 Director III