

**List of Allotments and Sub-Allotments
As of Quarter ending September 30, 2016**

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

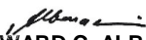
No.	Allotments/Sub-allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	JACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	3=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1				1 01 101				-	-	-	-	-	-	-	-	-
2				1 04 102				-				-				-
3				1 01 101				-				-				-
	Sub-total							-	-	-	-	-	-	-	-	-
B. Sub-allotments received from Central Office/Regional Office																
1	09-2016-076	09/01/2016	Agency Specific Budget	1 01 101		8,646,577.00	-	8,646,577.00	-	-	-	-	8,646,577.00	-	-	8,646,577.00
2	09-2016-078	09/01/2016	Agency Specific Budget	1 01 101		-	1,401,677.00	1,401,677.00	-	-	-	-	-	-	1,401,677.00	1,401,677.00
3	09-2016-080	09/01/2016	Agency Specific Budget	1 01 101		-	54,100,000.00	54,100,000.00	-	-	-	-	-	-	54,100,000.00	54,100,000.00
4						-	-	-	-	-	-	-	-	-	-	-
	Sub-Total					<u>8,646,577.00</u>	<u>55,501,677.00</u>	<u>64,148,254.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,646,577.00</u>	<u>55,501,677.00</u>	<u>64,148,254.00</u>	<u>64,148,254.00</u>
	Total Allotments					8,646,577.00	55,501,677.00	64,148,254.00	-	-	-	-	8,646,577.00	55,501,677.00	64,148,254.00	64,148,254.00

Summary by Funding Source Code:																
	Agency Specific Budget		1 01 101		-	8,646,577.00	55,501,677.00	64,148,254.00	-	-	-	-	-	8,646,577.00	55,501,677.00	64,148,254.00
	RLIP		1 04 102		-				-	-	-	-	-			
	MPBF		1 01 406						-	-	-	-	-			
	PGF				-				-	-	-	-	-			
	Total Allotments				-	8,646,577.00	55,501,677.00	64,148,254.00	-	-	-	-	-	8,646,577.00	55,501,677.00	64,148,254.00

Certified Correct:


MARIGEN F. FRONDA
 Budget Officer

Approved by:


EDWARD C. ALBARACIN
 Director III