


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending March 31, 2018

Department: Department of Science and Technology (DOST)
Agency: Philippine Science High School
Operating Unit: MIMAROPA Region Campus
Organization Code (UACS): 190160900015
Fund Cluster: 01 - Regular Agency Fund

Authorization: 01 - Current Year Appropriations
Report Status: SUBMITTED

No.	Allotments / Sub-Allotments			Funding Source		Allotments						Sub-Allotment to Regions/Operating Units						Total Allotments / Net of Sub-allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total		
1	2	3	4	5	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)		
	A. Allotments Received From DBM																				
1	GAA FY 2018	2018-01-10	Specific Budgets of National Government Agencies	01101101	8,639,000.00	29,528,000.00	202,094,000.00		240,261,000.00						8,639,000.00	29,528,000.00	202,094,000.00		240,261,000.00		
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	679,000.00				679,000.00						679,000.00				679,000.00		
	Sub-total				9,318,000.00	29,528,000.00	202,094,000.00		240,940,000.00						9,318,000.00	29,528,000.00	202,094,000.00		240,940,000.00		
	B. Sub-allotments received from Central Office/Regional Office																				
	Total Allotments				9,318,000.00	29,528,000.00	202,094,000.00		240,940,000.00						9,318,000.00	29,528,000.00	202,094,000.00		240,940,000.00		
	Summary by Funding Source Code:																				
			Specific Budgets of National Government Agencies	01101101	8,639,000.00	29,528,000.00	202,094,000.00		240,261,000.00						8,639,000.00	29,528,000.00	202,094,000.00		240,261,000.00		
			Retirement and Life Insurance Premiums	01104102	679,000.00				679,000.00						679,000.00				679,000.00		

Certified Correct:


Alabracin, Edward
Budget Officer

Date: 30/Apr/2018