

List of Allotments and Sub-Allotments  
As of Quarter ending June 30, 2018

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

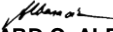
No.	Allotments/Sub-allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	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	NCA-BMB-E-18-0000765	01/08/2018	Agency Specific Budget	101 101	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	NCA-BMB-E-18-0000765	01/08/2018	Automatic Appropriations	104 102	679,000.00			679,000.00					679,000.00	-	-	679,000.00
3	SARO-BMB-E-18-0009346	04/20/2018	Agency Specific Budget	101 101	3,013,165.00			3,013,165.00					3,013,165.00	-	-	3,013,165.00
4	SARO-BMB-E-18-0009347	04/20/2018	Automatic Appropriations	104 102	226,327.00			226,327.00					226,327.00	-	-	226,327.00
5																
6																
7																
8																
26																
	<b>Sub-total</b>				<b>12,557,492.00</b>	<b>29,528,000.00</b>	<b>202,094,000.00</b>	<b>244,179,492.00</b>	-	-	-	-	<b>12,557,492.00</b>	<b>29,528,000.00</b>	<b>202,094,000.00</b>	<b>244,179,492.00</b>
<b>B. Sub-allotments received from Central Office/Regional Office</b>																
1				101 101				-	-	-	-		-	-	-	-
2				101 101				-	-	-	-		-	-	-	-
3				101 101				-	-	-	-		-	-	-	-
4				101 101				-	-	-	-		-	-	-	-
4				101 101				-	-	-	-		-	-	-	-
5				101 101				-	-	-	-		-	-	-	-
	<b>Sub-Total</b>				-	-	-	-	-	-	-		-	-	-	-
	<b>Total Allotments</b>				<b>12,557,492.00</b>	<b>29,528,000.00</b>	<b>202,094,000.00</b>	<b>244,179,492.00</b>	-	-	-	-	<b>12,557,492.00</b>	<b>29,528,000.00</b>	<b>202,094,000.00</b>	<b>244,179,492.00</b>

Summary by Funding Source Code:																
Agency Specific Budget	101 101	12,557,492.00	29,528,000.00	202,094,000.00	244,179,492.00	-	-	-	-	12,557,492.00	29,528,000.00	202,094,000.00	244,179,492.00			
RLIP	104 102				-	-	-	-	-	-	-	-	-	-	-	-
MPBF	101 406				-	-	-	-	-	-	-	-	-	-	-	-
Continuing Appropriations	102 101				-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Allotments</b>		<b>12,557,492.00</b>	<b>29,528,000.00</b>	<b>202,094,000.00</b>	<b>244,179,492.00</b>	-	-	-	-	<b>12,557,492.00</b>	<b>29,528,000.00</b>	<b>202,094,000.00</b>	<b>244,179,492.00</b>			

Certified Correct:

Approved by:

  
**MARIGEN F. FRONDA**  
 Budget Officer

  
**EDWARD C. ALBARACIN**  
 Director III