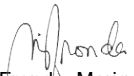


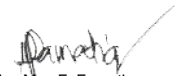
**STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES**  
**As of the Quarter Ending March 31, 2019**


**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**

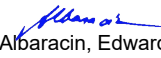
**Authorization: 01 - Current Year Appropriations**  
**Report Status: SUBMITTED**

Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriation	Adjustments (Transfer (To)/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations (15-20) = (23+24)		
																						Due and Demandable	Not Yet Due and Demandable	
1	2	3	4	5=(3+4)	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)	21=(5-10)	22=(10-15)	23	24	
I. Agency Specific Budget																								
Specific Budgets of National Government Agencies	01101101																							
Operations	3000000000000000																							
OO : Increased competitiveness of Filipinos in Science and Engineering	3100000000000000																							
SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) SECONDARY EDUCATION ON SCHOLARSHIP BASIS PROGRAM	3101000000000000																							
Operation of school campuses	310100100001000																							
PS																								
MOOE																								
Policy Formulation, Program Planning and Standards Development	310100100002000																							
MOOE																								
Sub-Total, Agency-Specific																								
PS																								
MOOE																								
II. Automatic Appropriations																								
Retirement and Life Insurance Premiums	01104102																							
Operations	3000000000000000																							
OO : Increased competitiveness of Filipinos in Science and Engineering	3100000000000000																							
SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) SECONDARY EDUCATION ON SCHOLARSHIP BASIS PROGRAM	3101000000000000																							
Operation of school campuses	310100100001000																							
PS																								
Sub-Total, Automatic Appropriations																								
PS																								
III. Special Purpose Fund																								
GRAND TOTAL																								
PS																								
MOOE																								

Certified Correct:  
  
 Fronda, Marigen  
 Budget Officer  
 Date: 08/Apr/2019

Certified Correct:  
  
 Ivy May F. Famatiga  
 Chief Accountant  
 Date:

Recommended By:  
  
 Fallar, Meriam  
 Director, FMS  
 Date: 08/Apr/2019

Approved By:  
  
 Albaracin, Edward  
 Agency Head/Department  
 Date: 10/Apr/2019

*This report was generated using the Unified Reporting System on 11/04/2019 10:22*