FAR No. 1-B

List of Allotments and Sub-Allotments
As of Quarter ending June 30, 2019

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)
A. Allotments received from DBM																
1	GAA 2018 per RA 10964	03-Jan-18	Agency Specific Budget	101 101		265,845.16	3,013,917.70	**3,279,762.86**	-	-	-	**-**	-	265,845.16	3,013,917.70	**3,279,762.86**
2	GAA 2019 per RA 11260	29-Apr-19	Agency Specific Budget	101 101	12,694,000.00	26,703,000.00	66,650,000.00	**106,047,000.00**				**-**	12,694,000.00	26,703,000.00	66,650,000.00	**106,047,000.00**
3	GARO No. 2019-1	02-May-19	Automatic Appropriation	104 102	967,000.00			**967,000.00**				**-**	967,000.00	-	-	**967,000.00**
								-					-	-	-	**-**
								-				**-**	-	-	-	**-**
								-				**-**	-	-	-	**-**
								-					-	-	-	**-**
								-				**-**	-	-	-	**-**
								-	-			-	-	-	-	**-**
	Sub-total				**13,661,000.00**	**26,968,845.16**	**69,663,917.70**	**110,293,762.86**	**-**	**-**	**-**	**-**	**13,661,000.00**	**26,968,845.16**	**69,663,917.70**	**110,293,762.86**
B. Sub-allotments received from																
Central Office/Regional Office																
1	ASA No. 01-03-009	03/04/2019	2019 Obligatory Authority	101 101		60,000.00		**60,000.00**	-	-	-		-	60,000.00	-	**60,000.00**
2	ASA No. 06-2019-021	06/03/2019	Agency Specific Budget	101 101		381,000.00		**381,000.00**	-	-	-		-	381,000.00	-	**381,000.00**
3	ASA No. 06-2019-033	06/07/2019	Agency Specific Budget	101 101		12,300.00		**12,300.00**	-	-	-		-	12,300.00	-	**12,300.00**
4				101 101				**-**	-	-	-		-	-	-	**-**
4				101 101				**-**	-	-	-		-	-	-	**-**
5				101 101		-	-	-	-	-	-		-	-	-	**-**
	Sub-Total				**-**	**453,300.00**	**-**	**453,300.00**	**-**	**-**	**-**	**-**	**-**	**453,300.00**	**-**	**453,300.00**
	Total Allotments				**13,661,000.00**	**27,422,145.16**	**69,663,917.70**	**110,747,062.86**	**-**	**-**	**-**	**-**	**13,661,000.00**	**27,422,145.16**	**69,663,917.70**	**110,747,062.86**

Summary by Funding Source Code:														
Agency Specific Budget	101 101	12,694,000.00	27,156,300.00	66,650,000.00	106,500,300.00	-	-	-	-	12,694,000.00	27,156,300.00	66,650,000.00	106,500,300.00
RLIP	104 102	967,000.00			967,000.00	-			-	967,000.00	-	-	967,000.00
MPBF	101 406				-	-			-	-	-	-	-
Continuing Appropriations	102 101	-	265,845.16	3,013,917.70	3,279,762.86					-	265,845.16	3,013,917.70	3,279,762.86
Total Allotments		**13,661,000.00**	**27,422,145.16**	**69,663,917.70**	**110,747,062.86**	**-**	**-**	**-**	**-**	**13,661,000.00**	**27,422,145.16**	**69,663,917.70**	**110,747,062.86**

Certified Correct:

MARIGEM F. FRONDA
Budget Officer

Approved by:

EDWARD C. ALBARACIN
Director III