

**List of Allotments and Sub-Allotments
As of Quarter ending September 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

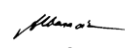
No.	Allotments/Sub-allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	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	ASA No. 09-2019-101	09/09/2019	Agency Specific Budget	101 101		264,000.00		264,000.00	-	-	-	-	-	264,000.00	-	264,000.00
5	ASA No. 09-2019-115	09/27/2019	Agency Specific Budget	101 101		1,000,000.00		1,000,000.00	-	-	-	-	-	1,000,000.00	-	1,000,000.00
6				101 101		-	-	-	-	-	-	-	-	-	-	-
	Sub-Total				-	1,717,300.00	-	1,717,300.00	-	-	-	-	-	1,717,300.00	-	1,717,300.00
	Total Allotments				13,661,000.00	28,686,145.16	69,663,917.70	112,011,062.86	-	-	-	-	13,661,000.00	28,686,145.16	69,663,917.70	112,011,062.86

Summary by Funding Source Code:																
	Agency Specific Budget		101 101		12,694,000.00	28,420,300.00	66,650,000.00	107,764,300.00	-	-	-	-	12,694,000.00	28,420,300.00	66,650,000.00	107,764,300.00
	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	28,686,145.16	69,663,917.70	112,011,062.86	-	-	-	-	13,661,000.00	28,686,145.16	69,663,917.70	112,011,062.86

Certified Correct:


MARIGEN F. FRONDA
 Budget Officer

Approved by:


EDWARD C. ALBARACIN
 Director III