

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending September 30, 2019

Department: Department of Science and Technology (DOST)
 Agency: Philippine Science High School
 Operating Unit: MIMAROPA Region Campus
 Organization Code: 19 016 0900015
 Fund Cluster: 01 Regular Agency Fund

Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations					Current Year Disbursements					Balances					
		Authorized Appropriations	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 Appro	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
		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	22	23	24
I. Agency Specific Budget		115,932,000.00	1,717,300.00	117,649,300.00	106,047,000.00	0.00	0.00	1,717,300.00	107,764,300.00	10,527,028.50	9,880,700.03	22,790,031.52	0.00	43,197,760.05	7,612,643.23	8,647,776.42	16,031,088.29	0.00	32,291,507.94	9,885,000.00	64,586,539.95	252,229.73	10,654,022.38
General Administration and Support	10000000000000	9,885,000.00	1,264,000.00	11,149,000.00	0.00	0.00	0.00	1,264,000.00	1,264,000.00	0.00	0.00	533,100.00	0.00	533,100.00	0.00	0.00	509,500.00	0.00	509,500.00	9,885,000.00	730,900.00	0.00	23,600.00
General Management and Supervision	100000100001000	0.00	1,264,000.00	1,264,000.00	0.00	0.00	0.00	1,264,000.00	1,264,000.00	0.00	0.00	533,100.00	0.00	533,100.00	0.00	0.00	509,500.00	0.00	509,500.00	0.00	730,900.00	0.00	23,600.00
MOOE		0.00	1,264,000.00	1,264,000.00	0.00	0.00	0.00	1,264,000.00	1,264,000.00	0.00	0.00	533,100.00	0.00	533,100.00	0.00	0.00	509,500.00	0.00	509,500.00	0.00	730,900.00	0.00	23,600.00
Administration of Personnel Benefits	100000100002000	9,885,000.00	0.00	9,885,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,885,000.00	0.00	0.00	0.00
PS		9,885,000.00	0.00	9,885,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,885,000.00	0.00	0.00	0.00
Sub-Total, General Administration and Support		9,885,000.00	1,264,000.00	11,149,000.00	0.00	0.00	0.00	1,264,000.00	1,264,000.00	0.00	0.00	533,100.00	0.00	533,100.00	0.00	0.00	509,500.00	0.00	509,500.00	9,885,000.00	730,900.00	0.00	23,600.00
PS		9,885,000.00	0.00	9,885,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,885,000.00	0.00	0.00	0.00
MOOE		0.00	1,264,000.00	1,264,000.00	0.00	0.00	0.00	1,264,000.00	1,264,000.00	0.00	0.00	533,100.00	0.00	533,100.00	0.00	0.00	509,500.00	0.00	509,500.00	0.00	730,900.00	0.00	23,600.00
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Operations	3000000000000000	106,047,000.00	453,300.00	106,500,300.00	106,047,000.00	0.00	0.00	453,300.00	106,500,300.00	10,527,028.50	9,880,700.03	22,256,931.52	0.00	42,664,660.05	7,612,643.23	8,647,776.42	15,521,588.29	0.00	31,782,007.94	0.00	63,835,639.95	252,229.73	10,630,422.38
OO : Increased competitiveness of Filipinos in Science and Engineering		106,047,000.00	453,300.00	106,500,300.00	106,047,000.00	0.00	0.00	453,300.00	106,500,300.00	10,527,028.50	9,880,700.03	22,256,931.52	0.00	42,664,660.05	7,612,643.23	8,647,776.42	15,521,588.29	0.00	31,782,007.94	0.00	63,835,639.95	252,229.73	10,630,422.38
SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) SECONDARY EDUCATION ON SCHOLARSHIP BASIS PROGRAM		106,047,000.00	72,300.00	106,119,300.00	106,047,000.00	0.00	0.00	72,300.00	106,119,300.00	10,527,028.50	9,587,058.39	22,174,569.16	0.00	42,288,676.05	7,612,643.23	8,354,134.78	15,439,245.93	0.00	31,406,023.94	0.00	63,830,623.95	252,229.73	10,630,422.38
Operation of school campuses	310100100001000	58,047,000.00	0.00	58,047,000.00	58,047,000.00	0.00	0.00	0.00	58,047,000.00	10,471,321.50	9,242,942.93	16,938,946.72	0.00	36,653,211.15	7,556,936.23	8,010,019.32	15,107,814.45	0.00	30,674,770.00	0.00	21,393,788.85	252,229.73	5,726,211.42
PS		12,694,000.00	0.00	12,694,000.00	12,694,000.00	0.00	0.00	0.00	12,694,000.00	2,917,311.65	4,150,971.83	3,725,354.34	0.00	10,793,637.82	2,911,268.96	3,887,724.00	3,994,644.86	0.00	10,793,637.82	0.00	1,900,362.18	0.00	0.00
MOOE		26,703,000.00	0.00	26,703,000.00	26,703,000.00	0.00	0.00	0.00	26,703,000.00	7,554,009.85	3,297,426.39	8,761,041.68	0.00	19,612,477.92	4,645,667.27	4,122,295.32	8,374,785.13	0.00	17,142,747.72	0.00	7,090,522.08	252,229.73	2,217,500.47
CO		18,650,000.00	0.00	18,650,000.00	18,650,000.00	0.00	0.00	0.00	18,650,000.00	0.00	1,794,544.71	4,452,550.70	0.00	6,247,095.41	0.00	0.00	2,738,384.46	0.00	2,738,384.46	0.00	12,402,904.59	0.00	3,508,710.95
Policy Formulation, Program Planning and Standards Development	310100100002000	0.00	72,300.00	72,300.00	0.00	0.00	0.00	72,300.00	72,300.00	55,707.00	12,881.24	520.87	0.00	69,109.11	55,707.00	12,881.24	520.87	0.00	69,109.11	0.00	3,190.89	0.00	0.00
MOOE		0.00	72,300.00	72,300.00	0.00	0.00	0.00	72,300.00	72,300.00	55,707.00	12,881.24	520.87	0.00	69,109.11	55,707.00	12,881.24	520.87	0.00	69,109.11	0.00	3,190.89	0.00	0.00
Project(s)		48,000,000.00	0.00	48,000,000.00	48,000,000.00	0.00	0.00	0.00	48,000,000.00	0.00	331,234.22	5,235,121.57	0.00	5,566,355.79	0.00	331,234.22	330,910.61	0.00	662,144.83	0.00	42,433,644.21	0.00	4,904,210.96
Locally-Funded Project(s)		48,000,000.00	0.00	48,000,000.00	48,000,000.00	0.00	0.00	0.00	48,000,000.00	0.00	331,234.22	5,235,121.57	0.00	5,566,355.79	0.00	331,234.22	330,910.61	0.00	662,144.83	0.00	42,433,644.21	0.00	4,904,210.96
Site Development	310100200141000	15,000,000.00	0.00	15,000,000.00	15,000,000.00	0.00	0.00	0.00	15,000,000.00	0.00	145,965.47	79,034.53	0.00	225,000.00	0.00	145,965.47	79,034.53	0.00	225,000.00	0.00	14,775,000.00	0.00	0.00
CO		15,000,000.00	0.00	15,000,000.00	15,000,000.00	0.00	0.00	0.00	15,000,000.00	0.00	145,965.47	79,034.53	0.00	225,000.00	0.00	145,965.47	79,034.53	0.00	225,000.00	0.00	14,775,000.00	0.00	0.00
Completion of Electrical System	310100200151000	5,000,000.00	0.00	5,000,000.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00	0.00	12,095.42	4,954,260.37	0.00	4,966,355.79	0.00	12,095.42	50,049.41	0.00	62,144.83	0.00	33,644.21	0.00	4,904,210.96

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		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	22	23	24
CO		5,000,000.00	0.00	5,000,000.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00	0.00	12,095.42	4,954,260.37	0.00	4,966,355.79	0.00	12,095.42	50,049.41	0.00	62,144.83	0.00	33,644.21	0.00	4,904,210.96
Completion of Canteen and Student Activity Center	310100200161000	15,000,000.00	0.00	15,000,000.00	15,000,000.00	0.00	0.00	0.00	15,000,000.00	0.00	112,635.00	112,365.00	0.00	225,000.00	0.00	112,635.00	112,365.00	0.00	225,000.00	0.00	14,775,000.00	0.00	0.00
CO		15,000,000.00	0.00	15,000,000.00	15,000,000.00	0.00	0.00	0.00	15,000,000.00	0.00	112,635.00	112,365.00	0.00	225,000.00	0.00	112,635.00	112,365.00	0.00	225,000.00	0.00	14,775,000.00	0.00	0.00
Implementation of K-12 Program (MITHI-ICT Infrastructure)	310100200165000	3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00
CO		3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00
Completion of Water System	310100200166000	10,000,000.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00	0.00	60,538.33	89,461.67	0.00	150,000.00	0.00	60,538.33	89,461.67	0.00	150,000.00	0.00	9,850,000.00	0.00	0.00

CO		10,000,000.00	0.00	10,000,000.00	10,000,000.00	0.00	0.00	0.00	10,000,000.00	0.00	60,538.33	89,461.67	0.00	150,000.00	0.00	60,538.33	89,461.67	0.00	150,000.00	0.00	9,850,000.00	0.00	0.00
SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) PROMOTION PROGRAM		0.00	381,000.00	381,000.00	0.00	0.00	0.00	381,000.00	381,000.00	0.00	293,641.64	82,342.36	0.00	375,984.00	0.00	293,641.64	82,342.36	0.00	375,984.00	0.00	5,016.00	0.00	0.00
National Competitive Examination (NCE)	310200100001000	0.00	381,000.00	381,000.00	0.00	0.00	0.00	381,000.00	381,000.00	0.00	293,641.64	82,342.36	0.00	375,984.00	0.00	293,641.64	82,342.36	0.00	375,984.00	0.00	5,016.00	0.00	0.00
MOOE		0.00	381,000.00	381,000.00	0.00	0.00	0.00	381,000.00	381,000.00	0.00	293,641.64	82,342.36	0.00	375,984.00	0.00	293,641.64	82,342.36	0.00	375,984.00	0.00	5,016.00	0.00	0.00
Sub-Total, Operations		106,047,000.00	453,300.00	106,500,300.00	106,047,000.00	0.00	0.00	453,300.00	106,500,300.00	10,527,028.50	9,880,700.03	22,256,931.52	0.00	42,664,660.05	7,612,643.23	8,647,776.42	15,521,588.29	0.00	31,782,007.94	0.00	63,835,639.95	252,229.73	10,630,422.38
PS		12,694,000.00	0.00	12,694,000.00	12,694,000.00	0.00	0.00	0.00	12,694,000.00	2,917,311.65	4,150,971.83	3,725,354.34	0.00	10,793,637.82	2,911,268.96	3,887,724.00	3,994,644.86	0.00	10,793,637.82	0.00	1,900,362.18	0.00	0.00
MOOE		26,703,000.00	453,300.00	27,156,300.00	26,703,000.00	0.00	0.00	453,300.00	27,156,300.00	7,609,716.85	3,603,949.27	8,843,904.91	0.00	20,057,571.03	4,701,374.27	4,428,818.20	8,457,648.36	0.00	17,587,840.83	0.00	7,098,728.97	252,229.73	2,217,500.47
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		66,650,000.00	0.00	66,650,000.00	66,650,000.00	0.00	0.00	0.00	66,650,000.00	0.00	2,125,778.93	9,687,672.27	0.00	11,813,451.20	0.00	331,234.22	3,069,295.07	0.00	3,400,529.29	0.00	54,836,548.80	0.00	8,412,921.91
Sub-Total, I. Agency Specific Budget		115,932,000.00	1,717,300.00	117,649,300.00	106,047,000.00	0.00	0.00	1,717,300.00	107,764,300.00	10,527,028.50	9,880,700.03	22,790,031.52	0.00	43,197,760.05	7,612,643.23	8,647,776.42	16,031,088.29	0.00	32,291,507.94	9,885,000.00	64,566,539.95	252,229.73	10,654,022.38
PS		22,579,000.00	0.00	22,579,000.00	12,694,000.00	0.00	0.00	0.00	12,694,000.00	2,917,311.65	4,150,971.83	3,725,354.34	0.00	10,793,637.82	2,911,268.96	3,887,724.00	3,994,644.86	0.00	10,793,637.82	9,885,000.00	1,900,362.18	0.00	0.00
MOOE		26,703,000.00	1,717,300.00	28,420,300.00	26,703,000.00	0.00	0.00	1,717,300.00	28,420,300.00	7,609,716.85	3,603,949.27	9,377,004.91	0.00	20,590,671.03	4,701,374.27	4,428,818.20	8,967,148.36	0.00	18,097,340.83	0.00	7,829,628.97	252,229.73	2,241,100.47
FinEx (if Applicable)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		66,650,000.00	0.00	66,650,000.00	66,650,000.00	0.00	0.00	0.00	66,650,000.00	0.00	2,125,778.93	9,687,672.27	0.00	11,813,451.20	0.00	331,234.22	3,069,295.07	0.00	3,400,529.29	0.00	54,836,548.80	0.00	8,412,921.91
II. Automatic Appropriations		967,000.00	0.00	967,000.00	967,000.00	0.00	0.00	0.00	967,000.00	276,875.88	242,422.60	443,320.50	0.00	962,618.98	276,875.88	242,422.60	443,320.50	0.00	962,618.98	0.00	4,381.02	0.00	0.00
Specific Budgets of National Government Agencies		967,000.00	0.00	967,000.00	967,000.00	0.00	0.00	0.00	967,000.00	276,875.88	242,422.60	443,320.50	0.00	962,618.98	276,875.88	242,422.60	443,320.50	0.00	962,618.98	0.00	4,381.02	0.00	0.00
Retirement and Life Insurance Premiums		967,000.00	0.00	967,000.00	967,000.00	0.00	0.00	0.00	967,000.00	276,875.88	242,422.60	443,320.50	0.00	962,618.98	276,875.88	242,422.60	443,320.50	0.00	962,618.98	0.00	4,381.02	0.00	0.00
PS		967,000.00	0.00	967,000.00	967,000.00	0.00	0.00	0.00	967,000.00	276,875.88	242,422.60	443,320.50	0.00	962,618.98	276,875.88	242,422.60	443,320.50	0.00	962,618.98	0.00	4,381.02	0.00	0.00
Sub-total		967,000.00	0.00	967,000.00	967,000.00	0.00	0.00	0.00	967,000.00	276,875.88	242,422.60	443,320.50	0.00	962,618.98	276,875.88	242,422.60	443,320.50	0.00	962,618.98	0.00	4,381.02	0.00	0.00
PS		967,000.00	0.00	967,000.00	967,000.00	0.00	0.00	0.00	967,000.00	276,875.88	242,422.60	443,320.50	0.00	962,618.98	276,875.88	242,422.60	443,320.50	0.00	962,618.98	0.00	4,381.02	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FinEx		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Particulars	UACS CODE	Appropriations			Allotments			Current Year Obligations							Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Realignment)	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignment)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Unreleased Appro	Unobligated Allotments	Unpaid Obligations (15-20)=(23+24)	
										Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31	15=(11+12+13+14)	Ending March 31	Ending June 30	Ending Sept. 30	Ending Dec. 31	20=(16+17+18+19)			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	22	23	24
GRAND TOTAL		116,899,000.00	1,717,300.00	118,616,300.00	107,014,000.00	0.00	0.00	1,717,300.00	108,731,300.00	10,803,904.38	10,123,122.63	23,233,352.02	0.00	44,160,379.03	7,889,519.11	8,890,199.02	16,474,408.79	0.00	33,254,126.92	9,885,000.00	64,570,920.97	252,229.73	10,654,022.38
PS		23,546,000.00	0.00	23,546,000.00	13,661,000.00	0.00	0.00	0.00	13,661,000.00	3,194,187.53	4,393,394.43	4,168,674.84	0.00	11,756,256.80	3,188,144.84	4,130,146.60	4,437,965.36	0.00	11,756,256.80	9,885,000.00	1,904,743.20	0.00	0.00
MOOE		26,703,000.00	1,717,300.00	28,420,300.00	26,703,000.00	0.00	0.00	1,717,300.00	28,420,300.00	7,609,716.85	3,603,949.27	9,377,004.91	0.00	20,590,671.03	4,701,374.27	4,428,818.20	8,967,148.36	0.00	18,097,340.83	0.00	7,829,628.97	252,229.73	2,241,100.47
CO		66,650,000.00	0.00	66,650,000.00	66,650,000.00	0.00	0.00	0.00	66,650,000.00	0.00	2,125,778.93	9,687,672.27	0.00	11,813,451.20	0.00	331,234.22	3,069,295.07	0.00	3,400,529.29	0.00	54,836,548.80	0.00	8,412,921.91
Recapitulation by OO:																							
I. Agency Specific Budget		106,047,000.00	453,300.00	106,500,300.00	106,047,000.00	0.00	0.00	453,300.00	106,500,300.00	10,527,028.50	9,880,700.03	22,256,931.52	0.00	42,664,660.05	0.00	8,647,776.42	15,521,588.29	0.00	31,782,007.94	0.00	63,835,639.95	252,229.73	10,630,422.38
SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) SECONDARY EDUCATION ON SCHOLARSHIP BASIS PROGRAM		106,047,000.00	72,300.00	106,119,300.00	106,047,000.00	0.00	0.00	72,300.00	106,119,300.00	10,527,028.50	9,587,058.39	22,174,589.16	0.00	42,288,676.05	7,612,643.23	8,354,134.78	15,439,245.93	0.00	31,406,023.94	0.00	63,830,623.95	252,229.73	10,630,422.38
SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) PROMOTION PROGRAM		0.00	381,000.00	381,000.00	0.00	0.00	0.00	381,000.00	381,000.00	0.00	293,641.64	82,342.36	0.00	375,984.00	0.00	293,641.64	82,342.36	0.00	375,984.00	0.00	5,016.00	0.00	0.00

Certified Correct:


 FRONZA MARIGEN FAMILIAL
 Date: 2019-10-22 11:55:11.0


Certified Correct:

 Date:

Recommending Approval:


 FALLAR MERIAM FABON
 Date: 2019-10-22 14:10:

Approved By:


 ALBARACIN EDWARD CHUA
 Date: 2019-10-22 15:28:

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