

**List of Allotments and Sub-Allotments
As of Quarter ending December 31, 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

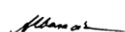
No.	Allotments/Sub-allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	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
4	SARO-BMB-E-19-0018579	11-Nov-19	Agency Specific Budget	101 101		3,152,965.00		3,152,965.00				-	3,152,965.00	-	-	3,152,965.00
5	SARO-BMB-E-19-0018581	11-Nov-19	Automatic Appropriation	104 102		289,351.00		289,351.00				-	289,351.00	-	-	289,351.00
6	SARO-BMB-E-19-0027811	27-Dec-19	Agency Specific Budget	101 101		771,587.00		771,587.00				-	771,587.00	-	-	771,587.00
	Sub-total				17,874,903.00	26,968,845.16	69,663,917.70	114,507,665.86	-	-	-	-	17,874,903.00	26,968,845.16	69,663,917.70	114,507,665.86
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	ASA No. 10-2019-122	10/15/2019	Agency Specific Budget	101 101		410,100.00	-	410,100.00	-	-	-	-	-	410,100.00	-	410,100.00
7	ASA No. 10-2019-149	11/18/2019	Agency Specific Budget	101 101		296,400.00	-	296,400.00	-	-	-	-	-	296,400.00	-	296,400.00
8	ASA No. 12-2019-176	12/06/2019	Agency Specific Budget	101 101		37,700.00	-	37,700.00	-	-	-	-	-	37,700.00	-	37,700.00
9	ASA No. 12-2019-188	12/09/2019	Agency Specific Budget	101 101		20,000.00	-	20,000.00	-	-	-	-	-	20,000.00	-	20,000.00
10	ASA No. 12-2019-244	12/23/2019	Agency Specific Budget	101 101	233,100.00	-	-	233,100.00	-	-	-	-	233,100.00	-	-	233,100.00
11	RAPSA No. 2019-12-0002	12/23/2019	Automatic Appropriation	104 102		98,000.00	-	98,000.00	-	-	-	-	98,000.00	-	-	98,000.00
12	RAPSA No. 2019-12-0005	12/27/2019	Agency Specific Budget	101 101		100,000.00	-	100,000.00	-	-	-	-	100,000.00	-	-	100,000.00
	Sub-Total				431,100.00	2,481,500.00	-	2,912,600.00	-	-	-	-	431,100.00	2,481,500.00	-	2,912,600.00
	Total Allotments				18,306,003.00	29,450,345.16	69,663,917.70	117,420,265.86	-	-	-	-	18,306,003.00	29,450,345.16	69,663,917.70	117,420,265.86

Summary by Funding Source Code:																
	Agency Specific Budget	101 101			16,718,552.00	29,184,500.00	66,650,000.00	112,553,052.00	-	-	-	-	16,718,552.00	29,184,500.00	66,650,000.00	112,553,052.00
	RLIP	104 102			1,354,351.00			1,354,351.00	-	-	-	-	1,354,351.00	-	-	1,354,351.00
	MPBF	101 406			233,100.00			233,100.00	-	-	-	-	233,100.00	-	-	233,100.00
	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				18,306,003.00	29,450,345.16	69,663,917.70	117,420,265.86	-	-	-	-	18,306,003.00	29,450,345.16	69,663,917.70	117,420,265.86

Certified Correct:


MARGEN F. FRONDA
 Budget Officer

Approved by:


EDWARD C. ALBARACIN
 Director III