


List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2020

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


X	Current Year
	Supplemental
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	15,157,000.00	31,721,000.00		44,852,000.00	91,730,000.00						15,157,000.00	31,721,000.00		44,852,000.00	91,730,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	1,182,000.00				1,182,000.00						1,182,000.00				1,182,000.00
	Sub-Total				16,339,000.00	31,721,000.00	0.00	44,852,000.00	92,912,000.00						16,339,000.00	31,721,000.00		44,852,000.00	92,912,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578 / 02-2020-05	2020-01-14 T00:00:00.000 Z	Specific Budgets of National Government Agencies	101101		27,000.00			27,000.00							27,000.00			27,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578 / 03-2020-014-A	2020-01-14 T00:00:00.000 Z	Specific Budgets of National Government Agencies	101101		45,000.00			45,000.00							45,000.00			45,000.00
	Sub-Total					72,000.00			72,000.00							72,000.00			72,000.00
Total Allotments					16,339,000.00	31,793,000.00		44,852,000.00	92,984,000.00						16,339,000.00	31,793,000.00		44,852,000.00	92,984,000.00


Certified Correct:


 MARGEN F. FRONDA
 Date: 2020-04-28 10:29:51.0

Recommending Approval:


 MERIAM F. FALLAR
 Date: 2020-04-28 10:29:51.0

Approved By:


 EDWARD C. ALBARACIN
 Date: 2020-05-01 18:53