

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


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
	Supplemental
X	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

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=	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
1	ASA NO. 10-2019-122	2019-10-15	Specific Budgets of National Government Agencies	102101		54,035.00			54,035.00							54,035.00			54,035.00	
2	ASA NO.10-2019-149	2019-11-18	Specific Budgets of National Government Agencies	102101		72,646.83			72,646.83							72,646.83			72,646.83	
3	GAA 2019 PER RA 11260	2019-04-29	Specific Budgets of National Government Agencies	102101				17,081,617.06	17,081,617.06										17,081,617.06	17,081,617.06
4	GAA 2019 PER RA11260	2019-04-29	Specific Budgets of National Government Agencies	102101		50,177.84			50,177.84							50,177.84			50,177.84	
5	SARO-BMB-E-19-0027061	2019-12-20	Specific Budgets of National Government Agencies	102101	94.00				94.00						94.00				94.00	
6	SARO-BMB-E-19-0027811	2019-12-27	Specific Budgets of National Government Agencies	102101	229.84				229.84						229.84				229.84	
	Sub-Total				323.84	176,859.67		17,081,617.06	17,258,800.57						323.84	176,859.67		17,081,617.06	17,258,800.57	
Total Allotments						323.84	176,859.67	17,081,617.06	17,258,800.57						323.84	176,859.67		17,081,617.06	17,258,800.57	

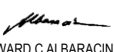
Certified Correct:

  
 MARGENE 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.