

List of Allotments and Sub-Allotments
As of Quarter ending June 30, 2020

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

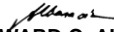
No.	Allotments/Sub-allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A and A-1 of NBC No. 578	01/14/2020	Specific Budgets of National Government Agencies	101 101	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	01/24/2020	Retirement and Life Insurance Premiums	104 102	1,182,000.00			1,182,000.00				-	1,182,000.00	-	-	1,182,000.00
3	SARO-BMB-F-20-0002911	03/17/2020	Miscellaneous Personnel Benefits Fund	101 406	1,403,000.00			1,403,000.00				-	1,403,000.00	-	-	1,403,000.00
4	SARO-BMB-F-20-0002912	03/17/2020	Retirement and Life Insurance Premiums	104 102	143,000.00			143,000.00				-	143,000.00	-	-	143,000.00
5	NEGATIVE GARO No. 2020-2		Retirement and Life Insurance Premiums	104 102	(886,449.00)			(886,449.00)				-	(886,449.00)	-	-	(886,449.00)
6	SARO-BMB-F-20-0011030		Retirement and Life Insurance Premiums	104 102	(55,599.00)			(55,599.00)				-	(55,599.00)	-	-	(55,599.00)
	Sub-total				16,942,952.00	31,721,000.00	44,852,000.00	93,515,952.00	-	-	-	-	16,942,952.00	31,721,000.00	44,852,000.00	93,515,952.00
B. Sub-allotments received from Central Office/Regional Office																
1	ASA No. 02-2020-005	02/03/2020	Specific Budgets of National Government Agencies	101 101		27,000.00		27,000.00	-	-	-	-	-	27,000.00	-	27,000.00
2	ASA No. 02-2020-014	03/02/2020	Specific Budgets of National Government Agencies	101 101		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				16,942,952.00	31,793,000.00	44,852,000.00	93,587,952.00	-	-	-	-	16,942,952.00	31,793,000.00	44,852,000.00	93,587,952.00

Summary by Funding Source Code:																
Agency Specific Budget	101 101	15,157,000.00	31,793,000.00	44,852,000.00	91,802,000.00	-	-	-	-	15,157,000.00	31,793,000.00	44,852,000.00	91,802,000.00			
RLIP	104 102	382,952.00			382,952.00	-	-	-	-	382,952.00	-	-	382,952.00			
MPBF	101 406	1,403,000.00			1,403,000.00	-	-	-	-	1,403,000.00	-	-	1,403,000.00			
Continuing Appropriations	102 101				-	-	-	-	-	-	-	-	-			
Total Allotments		16,942,952.00	31,793,000.00	44,852,000.00	93,587,952.00	-	-	-	-	16,942,952.00	31,793,000.00	44,852,000.00	93,587,952.00			

Certified Correct: -

Approved by:


MARIGEN F. FRONDA
 Budget Officer


EDWARD C. ALBARACIN
 Director III