

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

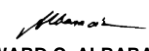
**Department** : Department of Science and Technology  
**Agency** : Philippine Science High School  
**Operating Unit** : MIMAROPA Region Campus  
**Organization Code (UACS)** : 19-016-09-00015  
**Funding Source Code (as)** : 101101

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)
<b>A. Allotments received from DBM</b>																
1	GAA 2019 PER RA 11260	04/29/2019	Specific Budgets of National Government Agencies	102 101			17,081,617.06	17,081,617.06	-	-	-	-	-	-	17,081,617.06	17,081,617.06
2	GAA 2019 PER RA 11260	04/29/2019	Specific Budgets of National Government Agencies	102 101		50,177.84		50,177.84				-	-	50,177.84	-	50,177.84
3	SARO-BMB-E-19-0027061	12/20/2019	Specific Budgets of National Government Agencies	102 101	94.00			94.00				-	94.00	-	-	94.00
4	SARO-BMB-E-19-0027811	12/27/2019	Specific Budgets of National Government Agencies	102 101	229.84			229.84				-	229.84	-	-	229.84
5	SARO-BMB-F-20-0012425	06/24/2020					(1,237,436.00)	(1,237,436.00)				-	-	-	(1,237,436.00)	(1,237,436.00)
	<b>Sub-total</b>				<b>323.84</b>	<b>50,177.84</b>	<b>15,844,181.06</b>	<b>15,894,682.74</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>323.84</b>	<b>50,177.84</b>	<b>15,844,181.06</b>	<b>15,894,682.74</b>
<b>B. Sub-allotments received from</b>																
<b>Central Office/Regional Office</b>																
1	ASA No. 10-2019-122	10/15/2019	Specific Budgets of National Government Agencies	102 101		54,035.00		54,035.00	-	-	-	-	-	54,035.00	-	54,035.00
2	ASA No. 10-2019-149	11/18/2019	Specific Budgets of National Government Agencies	102 101		72,646.83		72,646.83	-	-	-	-	-	72,646.83	-	72,646.83
	<b>Sub-Total</b>				<b>-</b>	<b>126,681.83</b>	<b>-</b>	<b>126,681.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>126,681.83</b>	<b>-</b>	<b>126,681.83</b>
	<b>Total Allotments</b>				<b>323.84</b>	<b>176,859.67</b>	<b>15,844,181.06</b>	<b>16,021,364.57</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>323.84</b>	<b>176,859.67</b>	<b>15,844,181.06</b>	<b>16,021,364.57</b>
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget			101 101				-	-	-	-	-	-	-	-	-
	RLIP			104 102				-	-	-	-	-	-	-	-	-
	MPBF			101 406				-	-	-	-	-	-	-	-	-
	Continuing Appropriations			102 101	323.84	176,859.67	15,844,181.06	16,021,364.57					323.84	176,859.67	15,844,181.06	16,021,364.57
	<b>Total Allotments</b>				<b>323.84</b>	<b>176,859.67</b>	<b>15,844,181.06</b>	<b>16,021,364.57</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>323.84</b>	<b>176,859.67</b>	<b>15,844,181.06</b>	<b>16,021,364.57</b>

Certified Correct:

  
**MARIGEN F. FRONDA**  
 Budget Officer

Approved by:

  
**EDWARD C. ALBARACIN**  
 Director III