

**List of Allotments and Sub-Allotments
As of Quarter ending June 30, 2021**


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	As per R.A. 11465 FY 2020	14-Jan-21	Specific Budgets of National Government Agencies	102 101		4,223,470.36	5,269,086.13	9,492,556.49	-	-	-	-	-	4,223,470.36	5,269,086.13	9,492,556.49
2	***Nothing Follows***		Specific Budgets of National Government Agencies	102 101				-				-	-	-	-	-
3			Specific Budgets of National Government Agencies	102 101				-				-	-	-	-	-
4			Specific Budgets of National Government Agencies	102 101				-				-	-	-	-	-
5			Specific Budgets of National Government Agencies	101 101				-	-			-	-	-	-	-
6			Specific Budgets of National Government Agencies	101 101				-				-	-	-	-	-
	Sub-total				-	4,223,470.36	5,269,086.13	9,492,556.49	-	-	-	-	-	4,223,470.36	5,269,086.13	9,492,556.49
B. Sub-allotments received from																
Central Office/Regional Office																
1	ASA No. 11-2020-127	11/04/2020	Specific Budgets of National Government Agencies	102 101		40,148.00		40,148.00	-	-	-	-	-	40,148.00	-	40,148.00
2	ASA No. 12-2020-161	12/09/2020	Specific Budgets of National Government Agencies	102 101		5,566.67		5,566.67	-	-	-	-	-	5,566.67	-	5,566.67
3	ASA No. 06-2021-047	06/28/2021	Specific Budgets of National Government Agencies	102 101		126,000.00		126,000.00	-	-	-	-	-	126,000.00	-	126,000.00
	Sub-Total				-	171,714.67	-	171,714.67	-	-	-	-	-	171,714.67	-	171,714.67
	Total Allotments				-	4,395,185.03	5,269,086.13	9,664,271.16	-	-	-	-	-	4,395,185.03	5,269,086.13	9,664,271.16
Summary by Funding Source Code:																
	Agency Specific Budget			101 101				-	-	-	-	-	-	-	-	-
	RLIP			104 102				-	-	-	-	-	-	-	-	-
	MPBF			101 406				-	-	-	-	-	-	-	-	-
	Continuing Appropriations			102 101	-	4,395,185.03	5,269,086.13	9,664,271.16					-	4,395,185.03	5,269,086.13	9,664,271.16
	Total Allotments				-	4,395,185.03	5,269,086.13	9,664,271.16	-	-	-	-	-	4,395,185.03	5,269,086.13	9,664,271.16

Certified Correct:

Approved by:


MARIGEN F. FRONDA
 Budget Officer

for: 
EDWARD C. ALBARACIN
 Director III