

**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)
<b>A. Allotments received from DBM</b>																
1	R.A. 11518 FY 2021	01/12/2021	Specific Budgets of National Government Agencies	101 101	22,145,000.00	24,036,000.00	48,570,000.00	<b>94,751,000.00</b>	-	-	-	-	22,145,000.00	24,036,000.00	48,570,000.00	<b>94,751,000.00</b>
2	GARO-2021-1	01/12/2021	Retirement and Life Insurance Premiums	104 102	1,663,000.00			<b>1,663,000.00</b>				-	1,663,000.00	-	-	<b>1,663,000.00</b>
3	***Nothing Follows***							-				-	-	-	-	-
4								-				-	-	-	-	-
5								-				-	-	-	-	-
	<b>Sub-total</b>				<b>23,808,000.00</b>	<b>24,036,000.00</b>	<b>48,570,000.00</b>	<b>96,414,000.00</b>	-	-	-	-	<b>23,808,000.00</b>	<b>24,036,000.00</b>	<b>48,570,000.00</b>	<b>96,414,000.00</b>
<b>B. Sub-allotments received from</b>																
<b>Central Office/Regional Office</b>																
1	ASA No. 01-2021-005	02/03/2021	Specific Budgets of National Government Agencies				3,000,000.00	<b>3,000,000.00</b>	-	-	-	-	-	-	3,000,000.00	<b>3,000,000.00</b>
2	ASA No. 06-2021-062	06/28/2021	Specific Budgets of National Government Agencies				312,000.00	<b>312,000.00</b>	-	-	-	-	-	312,000.00	-	<b>312,000.00</b>
3	***Nothing Follows***							-	-	-	-	-	-	-	-	-
4								-	-	-	-	-	-	-	-	-
5								-	-	-	-	-	-	-	-	-
	<b>Sub-Total</b>				-	<b>312,000.00</b>	<b>3,000,000.00</b>	<b>3,312,000.00</b>	-	-	-	-	-	<b>312,000.00</b>	<b>3,000,000.00</b>	<b>3,312,000.00</b>
	<b>Total Allotments</b>				<b>23,808,000.00</b>	<b>24,348,000.00</b>	<b>51,570,000.00</b>	<b>99,726,000.00</b>	-	-	-	-	<b>23,808,000.00</b>	<b>24,348,000.00</b>	<b>51,570,000.00</b>	<b>99,726,000.00</b>
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget			101 101	22,145,000.00	24,348,000.00	51,570,000.00	98,063,000.00	-	-	-	-	22,145,000.00	24,348,000.00	51,570,000.00	98,063,000.00
	RLIP			104 102	1,663,000.00			1,663,000.00	-	-	-	-	1,663,000.00	-	-	1,663,000.00
	MPBF			101 406	-			-	-	-	-	-	-	-	-	-
	<b>Total Allotments</b>				<b>23,808,000.00</b>	<b>24,348,000.00</b>	<b>51,570,000.00</b>	<b>99,726,000.00</b>	-	-	-	-	<b>23,808,000.00</b>	<b>24,348,000.00</b>	<b>51,570,000.00</b>	<b>99,726,000.00</b>

Certified Correct: -

Approved by:

  
**MARIGEN F. FRONDA**  
 Budget Officer

for:   
**EDWARD C. ALBARACIN**  
 Director II