

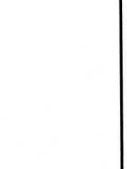
**List of Allotments and Sub-Allotments  
As of Quarter ending September 30, 2021**

**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				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	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	As per R.A. 11465 FY 2020	01/14/2021	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	SARO-BMB-F-21-0006574	08/06/2021	Specific Budgets of National Government Agencies	102 101		(1,000,000.00)		(1,000,000.00)						(1,000,000.00)		(1,000,000.00)				
	<b>Sub-total</b>					3,223,470.36	5,269,086.13	8,492,556.49						3,223,470.36	5,269,086.13	8,492,556.49				
<b>B. Sub-allotments received from</b>																				
<b>Central Office/Regional Office</b>																				
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				
	<b>Sub-Total</b>					171,714.67		171,714.67						171,714.67		171,714.67				
	<b>Total Allotments</b>					3,395,185.03	5,269,086.13	8,664,271.16						3,395,185.03	5,269,086.13	8,664,271.16				

Summary by Funding Source Code:		PS	MOOE	CO	Total
101 101	Agency Specific Budget	-	-	-	-
104 102	RLIP	-	-	-	-
101 406	MPBF	-	-	-	-
102 101	Continuing Appropriations	-	3,395,185.03	5,269,086.13	8,664,271.16
	<b>Total Allotments</b>	-	3,395,185.03	5,269,086.13	8,664,271.16

Certified Correct:

  
**MARIGEN F. FRONDA**  
 Budget Officer

Approved by:

  
**EDWARD C. ALBARACIN**  
 Director III