

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 Number	Date	Funding Source		Allotments/Sub-Allotments received from Cos/Ros					Sub-Allotment to Regions/Operating Units					Total Allotments/Net of Sub-Allotments				
			Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO
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	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	94,751,000.00	-	-	-	-	22,145,000.00	24,036,000.00	48,570,000.00	94,751,000.00			
2	GARC-2021-1	01/12/2021	Retirement and Life Insurance Premiums	104 102	1,663,000.00			1,663,000.00					1,663,000.00			1,663,000.00			
3	SARO-BMB-F-21-0008331	09/15/2021	Miscellaneous Personnel Benefits Fund	101 406	498,328.00			498,328.00					498,328.00			498,328.00			
	<b>Sub-total</b>				24,306,328.00	24,036,000.00	48,570,000.00	96,912,328.00	-	-	-	-	24,306,328.00	24,036,000.00	48,570,000.00	96,912,328.00			
B. Sub-allotments received from																			
Central Office/Regional Office																			
1	ASA No. 01-2021-005	02/03/2021	Specific Budgets of National Government Agencies	101 101			3,000,000.00	3,000,000.00								3,000,000.00			
2	ASA No. 06-2021-062	06/28/2021	Specific Budgets of National Government Agencies	101 101		312,000.00		312,000.00						312,000.00		312,000.00			
3	ASA No. 08-2021-072	08/23/2021	Specific Budgets of National Government Agencies	101 101		489,000.00		489,000.00						489,000.00		489,000.00			
3	ASA No. 08-2021-083	08/26/2021	Specific Budgets of National Government Agencies	101 101		10,700.00		10,700.00						10,700.00		10,700.00			
4	ASA No. 09-2021-119	09/28/2021	Specific Budgets of National Government Agencies	101 101		63,000.00		63,000.00						63,000.00		63,000.00			
5	<b>Sub-Total</b>					874,700.00	3,000,000.00	3,874,700.00					874,700.00			3,874,700.00			
<b>Total Allotments</b>						24,306,328.00	24,910,700.00	51,570,000.00	100,787,028.00				24,306,328.00	24,910,700.00	51,570,000.00	100,787,028.00			
Summary by Funding Source Code:																			
			Agency Specific Budget	101 101	22,145,000.00	24,910,700.00	51,570,000.00	98,625,700.00					22,145,000.00	24,910,700.00	51,570,000.00	98,625,700.00			
			RLIP	104 102	1,663,000.00			1,663,000.00					1,663,000.00			1,663,000.00			
			MPBF	101 406	498,328.00			498,328.00					498,328.00			498,328.00			
<b>Total Allotments</b>						24,306,328.00	24,910,700.00	51,570,000.00	100,787,028.00				24,306,328.00	24,910,700.00	51,570,000.00	100,787,028.00			

Certified Correct:

  
**MARIGEN F. FRONDA**  
 Budget Officer

Approved by:

  
**EDWARD C. ALBARACIN**  
 Director III