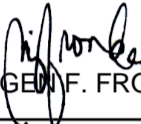


List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021

Department: Department of Science and Technology (DOST)
 Agency: Philippine Science High School
 Operating Unit: MIMAROPA Region Campus
 Organization Code (UACS) : 19 016 0900015
 Fund Cluster: 01 Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)


	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	GAA-2021-E01431B	2021-03-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
2	ASA No. 11-2020-127	2020-11-04	Specific Budgets of National Government Agencies	102101	0.00	40,148.00	0.00	0.00	40,148.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.00	0.00	0.00	0.00	40,148.00
3	ASA No. 12-2020-177	2020-12-14	Specific Budgets of National Government Agencies	102101	0.00	5,566.67	0.00	0.00	5,566.67	0.00	0.00	0.00	0.00	0.00	0.00	5,566.67	0.00	0.00	0.00	5,566.67
4	R.A. 11465 FY 2020	2020-01-14	Specific Budgets of National Government Agencies	102101	0.00	4,223,470.36	0.00	5,269,086.13	9,492,556.49	0.00	0.00	0.00	0.00	0.00	0.00	4,223,470.36	0.00	0.00	5,269,086.13	9,492,556.49
	Sub-Total				0.00	4,269,185.03	0.00	5,269,086.13	9,538,271.16	0.00	0.00	0.00	0.00	0.00	0.00	4,269,185.03	0.00	0.00	5,269,086.13	9,538,271.16
Total Allotments					0.00	4,269,185.03	0.00	5,269,086.13	9,538,271.16	0.00	0.00	0.00	0.00	0.00	0.00	4,269,185.03	0.00	0.00	5,269,086.13	9,538,271.16


 MARIBEL F. FRONDA
 AO IV / Budget Officer
 Date: 2021-04-16 13:48:46

N/A
 N/A
 Date: 2021-04-16 13:48:46


 MERIAM F. FALLAR
 AO V / FAD Chief
 Date: 2021-04-16 14:04:46


 EDWARD C. ALBARACIN
 Director III
 Date: 2021-04-16 16:22:32