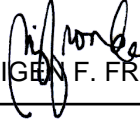


List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021


Department : Department of Science and Technology (DOST)
 Agency/Entity : 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)


X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	22,145,000.00	24,036,000.00	0.00	48,570,000.00	94,751,000.00	0.00	0.00	0.00	0.00	0.00	22,145,000.00	24,036,000.00	0.00	48,570,000.00	94,751,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	1,663,000.00	0.00	0.00	0.00	1,663,000.00	0.00	0.00	0.00	0.00	0.00	1,663,000.00	0.00	0.00	0.00	0.00	1,663,000.00
	Sub-Total				23,808,000.00	24,036,000.00	0.00	48,570,000.00	96,414,000.00	0.00	0.00	0.00	0.00	0.00	23,808,000.00	24,036,000.00	0.00	48,570,000.00	96,414,000.00	
B. Sub-allotments received from Central Office/Regional Office																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / ASA No. 02-2021-005	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	3,000,000.00
	Sub-Total				0.00	0.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	3,000,000.00
Total Allotments					23,808,000.00	24,036,000.00	0.00	51,570,000.00	99,414,000.00	0.00	0.00	0.00	0.00	0.00	23,808,000.00	24,036,000.00	0.00	51,570,000.00	99,414,000.00	


 MARIGEN 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