

**List of Allotments and Sub-Allotments
As of Quarter ending September 30, 2022**


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)
A. Allotments received from DBM																
1	R.A. No. 11639	01/03/2022	Specific Budgets of National Government Agencies	101 101	26,979,000.00	25,696,000.00	40,000,000.00	92,675,000.00	-	-		-	26,979,000.00	25,696,000.00	40,000,000.00	92,675,000.00
2	GARO-2022-1	01/12/2022	Retirement and Life Insurance Premiums	104 102	2,038,000.00			2,038,000.00				-	2,038,000.00	-	-	2,038,000.00
	Sub-total				29,017,000.00	25,696,000.00	40,000,000.00	94,713,000.00	-	-		-	29,017,000.00	25,696,000.00	40,000,000.00	94,713,000.00
B. Sub-allotments received from																
Central Office/Regional Office																
1	ASA No. 02-2022-010	03/09/2022	Specific Budgets of National Government Agencies	101 101		3,000.00		3,000.00	-	-		-		3,000.00	-	3,000.00
2	ASA No. 04-2022-049	04/11/2022	Specific Budgets of National Government Agencies	101 101		35,700.00		35,700.00	-	-		-		35,700.00	-	35,700.00
3	ASA No. 04-2022-050	04/11/2022	Specific Budgets of National Government Agencies	101 101		12,300.00		12,300.00	-	-		-		12,300.00	-	12,300.00
3	ASA No. 05-2022-091	05/23/2022	Specific Budgets of National Government Agencies	101 101		7,300.00		7,300.00	-	-		-		7,300.00	-	7,300.00
4	ASA No. 06-2022-112	06/07/2022	Specific Budgets of National Government Agencies	101 101		300,100.00		300,100.00	-	-		-		300,100.00	-	300,100.00
5	ASA No. 07-2022-132	07/15/2022	Specific Budgets of National Government Agencies	101 101		1,700.00		1,700.00						1,700.00		1,700.00
6	ASA No. 07-2022-170	07/22/2022	Specific Budgets of National Government Agencies	101 101		114,800.00		114,800.00						114,800.00		114,800.00
7	ASA No. 08-2022-181	08/09/2022	Specific Budgets of National Government Agencies	101 101		1,500.00		1,500.00						1,500.00		1,500.00
8	ASA No. 08-2022-195	08/16/2022	Specific Budgets of National Government Agencies	101 101		1,200.00		1,200.00						1,200.00		1,200.00
9	ASA No. 09-2022-201	09/01/2022	Specific Budgets of National Government Agencies	101 101		13,500.00		13,500.00						13,500.00		13,500.00
	Sub-Total				-	491,100.00	-	491,100.00	-	-		-	-	491,100.00	-	491,100.00
	Total Allotments				29,017,000.00	26,187,100.00	40,000,000.00	95,204,100.00	-	-		-	29,017,000.00	26,187,100.00	40,000,000.00	95,204,100.00
Summary by Funding Source Code:																
	Agency Specific Budget			101 101	26,979,000.00	26,187,100.00	40,000,000.00	93,166,100.00	-	-		-	26,979,000.00	26,187,100.00	40,000,000.00	93,166,100.00
	RLIP			104 102	2,038,000.00			2,038,000.00	-	-		-	2,038,000.00	-	-	2,038,000.00
	Total Allotments				29,017,000.00	26,187,100.00	40,000,000.00	95,204,100.00	-	-		-	29,017,000.00	26,187,100.00	40,000,000.00	95,204,100.00

Certified Correct: -

Approved by:


MARIGEN F. FRONDA
 Budget Officer


GLENN A. ATIENZA
 OIC - Campus Director