

**List of Allotments and Sub-Allotments
As of Quarter ending December 31, 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. 11518 FY 2021	01/12/2021	Specific Budgets of National Government Agencies	102 101		793,017.57	2,894,674.72	3,687,692.29				-	-	793,017.57	2,894,674.72	3,687,692.29
2	SARO-BMB-F-22-0004928	06/16/2022	Specific Budgets of National Government Agencies	102 101			(5,764.00)	(5,764.00)				-	-	-	(5,764.00)	(5,764.00)
	Sub-total				-	793,017.57	2,888,910.72	3,681,928.29	-	-	-	-	-	793,017.57	2,888,910.72	3,681,928.29
B. Balance From GAA/SARO/Sub-allotment (Prior Year)																
1	ASA No. 01-2021-005	03/02/2021	Specific Budgets of National Government Agencies	102 101			245,300.00	245,300.00	-	-	-	-	-	-	245,300.00	245,300.00
2	ASA No. 06-2021-062	06/28/2021	Specific Budgets of National Government Agencies	102 101		88,141.73		88,141.73	-	-	-	-	-	88,141.73	-	88,141.73
3	ASA No. 08-2021-072	08/23/2021	Specific Budgets of National Government Agencies	102 101		169,315.98		169,315.98	-	-	-	-	-	169,315.98	-	169,315.98
4	ASA No. 11-2021-124	11/11/2021	Specific Budgets of National Government Agencies	102 101		576,000.00		576,000.00	-	-	-	-	-	576,000.00	-	576,000.00
5	ASA No. 11-2021-125	11/11/2021	Specific Budgets of National Government Agencies	102 101		31,405.60		31,405.60	-	-	-	-	-	31,405.60	-	31,405.60
	Sub-Total				-	864,863.31	245,300.00	1,110,163.31	-	-	-	-	-	864,863.31	245,300.00	1,110,163.31
	Total Allotments				-	1,657,880.88	3,134,210.72	4,792,091.60	-	-	-	-	-	1,657,880.88	3,134,210.72	4,792,091.60
Summary by Funding Source Code:																
	Continuing Appropriations			102 101	-	1,657,880.88	3,134,210.72	4,792,091.60					-	1,657,880.88	3,134,210.72	4,792,091.60
	Total Allotments				-	1,657,880.88	3,134,210.72	4,792,091.60	-	-	-	-	-	1,657,880.88	3,134,210.72	4,792,091.60

Certified Correct:

Approved by:


MARIGEN F. FRONDA
 Budget Officer


JONA MAY B. AGYAMOC, Ph.D.
 OIC - Campus Director