

**List of Allotments and Sub-Allotments  
As of Quarter ending June 30, 2023**

**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)
<b>A. Allotments received from DBM</b>																
1	R.A. No. 11936	12/26/2022	Specific Budgets of National Government Agencies	101 101	33,123,000.00	25,914,000.00	75,000,000.00	<b>134,037,000.00</b>	-	-	-	-	33,123,000.00	25,914,000.00	75,000,000.00	<b>134,037,000.00</b>
2	GARO-2023-1	01/12/2022	Retirement and Life Insurance Premiums	104 102	2,525,000.00			<b>2,525,000.00</b>					2,525,000.00	-	-	<b>2,525,000.00</b>
3	SARO-BMB-F-23-0018588	06/19/2023	Miscellaneous Personnel Benefits Fund	101406	823,631.00			<b>823,631.00</b>					823,631.00	-	-	<b>823,631.00</b>
	<b>Sub-total</b>				<b>36,471,631.00</b>	<b>25,914,000.00</b>	<b>75,000,000.00</b>	<b>137,385,631.00</b>	-	-	-	-	<b>36,471,631.00</b>	<b>25,914,000.00</b>	<b>75,000,000.00</b>	<b>137,385,631.00</b>
<b>B. Sub-allotments received from</b>																
<b>Central Office/Regional Office</b>																
1	ASA No. 01-2023-0006	02/03/2023	Specific Budgets of National Government Agencies	101 101		4,700.00		<b>4,700.00</b>	-	-	-	-	-	4,700.00	-	<b>4,700.00</b>
2	ASA No. 06-2023-030	06/07/2023	Specific Budgets of National Government Agencies	101 101		22,600.00		<b>22,600.00</b>	-	-	-	-	-	22,600.00	-	<b>22,600.00</b>
	<b>Sub-Total</b>				-	<b>27,300.00</b>	-	<b>27,300.00</b>	-	-	-	-	-	<b>27,300.00</b>	-	<b>27,300.00</b>
	<b>Total Allotments</b>				<b>36,471,631.00</b>	<b>25,941,300.00</b>	<b>75,000,000.00</b>	<b>137,412,931.00</b>	-	-	-	-	<b>36,471,631.00</b>	<b>25,941,300.00</b>	<b>75,000,000.00</b>	<b>137,412,931.00</b>
<b>Summary by Funding Source Code:</b>																
	Agency Specific Budget			101 101	33,946,631.00	25,941,300.00	75,000,000.00	134,887,931.00	-	-	-	-	33,946,631.00	25,941,300.00	75,000,000.00	134,887,931.00
	RLIP			104 102	2,525,000.00			2,525,000.00	-	-	-	-	2,525,000.00	-	-	2,525,000.00
	<b>Total Allotments</b>				<b>36,471,631.00</b>	<b>25,941,300.00</b>	<b>75,000,000.00</b>	<b>137,412,931.00</b>	-	-	-	-	<b>36,471,631.00</b>	<b>25,941,300.00</b>	<b>75,000,000.00</b>	<b>137,412,931.00</b>

Certified Correct: -

Approved by:

  
**MARGEN F. FRONDA**  
 Budget Officer

  
**ROMEO C. ONGPOY, JR.**  
 Director III