

**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)	
A. Allotments received from DBM																	
1	R.A. 11639 FY 2022	01/12/2022	Specific Budgets of National Government Agencies	102 101		1,019,965.62	518,513.78	1,538,479.40				-	-	1,019,965.62	518,513.78	1,538,479.40	
	Sub-total				-	1,019,965.62	518,513.78	1,538,479.40	-	-	-	-	-	1,019,965.62	518,513.78	1,538,479.40	
B. Balance From GAA/SARO/Sub-allotment (Prior Year)																	
1	ASA No. 06-2022-112	06/07/2022	Specific Budgets of National Government Agencies	102 101		117,251.84		117,251.84	-	-	-	-	-	117,251.84	-	117,251.84	
2	ASA No. 08-2022-195	08/16/2022	Specific Budgets of National Government Agencies	102 101		1,200.00		1,200.00	-	-	-	-	-	1,200.00	-	1,200.00	
3	ASA No. 11-2022-219	11/17/2022	Specific Budgets of National Government Agencies	102 101		5,952.00		5,952.00	-	-	-	-	-	5,952.00	-	5,952.00	
	Sub-Total				-	124,403.84	-	124,403.84	-	-	-	-	-	124,403.84	-	124,403.84	
	Total Allotments				-	1,144,369.46	518,513.78	1,662,883.24	-	-	-	-	-	1,144,369.46	518,513.78	1,662,883.24	
Summary by Funding Source Code:																	
	Continuing Appropriations			102 101	-	1,144,369.46	518,513.78	1,662,883.24						-	1,144,369.46	518,513.78	1,662,883.24
	Total Allotments				-	1,144,369.46	518,513.78	1,662,883.24	-	-	-	-	-	1,144,369.46	518,513.78	1,662,883.24	

Certified Correct:

Approved by:


MARIBEL F. FRONDA
 Budget Officer


ROMEO C. ONGPOY, JR.
 Director III