

**List of Allotments and Sub-Allotments
As of Quarter ending December 31, 2017**

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	NCA-BMB-E-17-0000787	01/09/2017	Agency Specific Budget	101 101		17,552,000.00	63,900,000.00	81,452,000.00	-	-	-	-	-	17,552,000.00	63,900,000.00	81,452,000.00
2	NCA-BMB-E-17-0000787	01/09/2017	Continuing Appropriations	102 101		4,320,986.02	2,626,568.03	6,947,554.05	-	-	-	-	-	4,320,986.02	2,626,568.03	6,947,554.05
3	SARO-BMB-E-17-0006077	05/04/2017	MPBF	101 406	8,702,222.00			8,702,222.00				-	8,702,222.00	-	-	8,702,222.00
4	SARO-BMB-E-17-0006077	05/04/2017	Automatic Appropriations	104 102	620,905.00			620,905.00				-	620,905.00	-	-	620,905.00
5	SARO-BMB-E-17-0021330	11/22/2017	MPBF	101 406	127,506.00			127,506.00				-	127,506.00	-	-	127,506.00
6	SARO-BMB-E-17-0022518	11/28/2017	Automatic Appropriations	104 102	97,148.00			97,148.00				-	97,148.00	-	-	97,148.00
7	SARO-BMB-E-17-0022517	11/28/2017	MPBF	101 406	438,951.00			438,951.00				-	438,951.00	-	-	438,951.00
8	SARO-BMB-E-17-0022017	11/27/2017	Agency Specific Budget	101 101	782,113.00			782,113.00				-	782,113.00	-	-	782,113.00
26		12/20/2017	Agency Specific Budget	101 101	456,252.00	(456,252.00)		-	-	-		-	456,252.00	(456,252.00)		-
	Sub-total				11,225,097.00	21,416,734.02	66,526,568.03	99,168,399.05	-	-	-	-	11,225,097.00	21,416,734.02	66,526,568.03	99,168,399.05
B. Sub-allotments received from Central Office/Regional Office																
1	ASA No. 05-2017-044	05/26/2017	Current Appropriations	101 101		347,000.00		347,000.00	-	-	-	-	-	347,000.00	-	347,000.00
2	ASA No. 10-2017-086	10/06/2017	Current Appropriations	101 101			1,633,000.00	1,633,000.00	-	-	-	-	-	-	1,633,000.00	1,633,000.00
3				101 101				-	-	-	-	-	-	-	-	-
4				101 101				-	-	-	-	-	-	-	-	-
4				101 101				-	-	-	-	-	-	-	-	-
5				101 101				-	-	-	-	-	-	-	-	-
	Sub-Total				-	347,000.00	1,633,000.00	1,980,000.00	-	-	-	-	-	347,000.00	1,633,000.00	1,980,000.00
	Total Allotments				11,225,097.00	21,763,734.02	68,159,568.03	101,148,399.05	-	-	-	-	11,225,097.00	21,763,734.02	68,159,568.03	101,148,399.05

Summary by Funding Source Code:																
Agency Specific Budget	101 101	1,238,365.00	17,442,748.00	65,533,000.00	84,214,113.00	-	-	-	-	1,238,365.00	17,442,748.00	65,533,000.00	84,214,113.00			
RLIP	104 102	718,053.00			718,053.00	-	-	-	-	718,053.00	-	-	718,053.00			
MPBF	101 406	9,268,679.00			9,268,679.00	-	-	-	-	9,268,679.00	-	-	9,268,679.00			
Continuing Appropriations	102 101	-	4,320,986.02	2,626,568.03	6,947,554.05	-	-	-	-	-	4,320,986.02	2,626,568.03	6,947,554.05			
Total Allotments		11,225,097.00	21,763,734.02	68,159,568.03	101,148,399.05	-	-	-	-	11,225,097.00	21,763,734.02	68,159,568.03	101,148,399.05			

Certified Correct:

Approved by:


MARGEN F. FRONDA
 Budget Officer


EDWARD C. ALBARACIN
 Director III