

List of Allotments and Sub-Allotments  
As of Quarter ending March 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						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	PS	MOOE	CO	Total		
<b>A. Allotments received from DBM</b>					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)						
1	2	3	4	5																		
1		01/09/2017	Agency Specific Budget	101 101		17,552,000.00	63,900,000.00	81,452,000.00														
2		01/09/2017	Continuing Appropriations	104 102		4,226,986.02	2,626,568.03	6,853,554.05														
3				101 101																		
4				101 406																		
<b>Sub-total</b>						21,778,986.02	66,526,568.03	88,305,554.05						21,778,986.02	66,526,568.03	88,305,554.05						
<b>B. Sub-allotments received from</b>																						
<b>Central Office/Regional Office</b>																						
1				101 101																		
2				101 101																		
3				101 101																		
4				101 101																		
4				101 101																		
5				101 101																		
<b>Sub-Total</b>																						
<b>Total Allotments</b>						21,778,986.02	66,526,568.03	88,305,554.05						21,778,986.02	66,526,568.03	88,305,554.05						
<b>Summary by Funding Source Code:</b>																						
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						
RLIP					104 102																	
MPBF					101 406																	
Continuing Appropriations					102 101	4,226,986.02	2,626,568.03	6,853,554.05						4,226,986.02	2,626,568.03	6,853,554.05						
<b>Total Allotments</b>						21,778,986.02	66,526,568.03	88,305,554.05						21,778,986.02	66,526,568.03	88,305,554.05						

Certified Correct:

Approved by:

375.00

*M. Fronda*  
**MARIGEN F. FRONDA**  
 Budget Officer

*E. Albaracin*  
**EDWARD C. ALBARACIN**  
 Director III