

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending June 30, 2017

Department: Department of Science and Technology (DOST)
 Agency: Philippine Science High School
 Operating Unit: MIMAROPA Region Campus
 Organization Code (UACS): 190160900015
 Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
 Report Status: SUBMITTED

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	NCA-BMB-E-17-0000787	2017-01-09	Specific Budgets of National Government Agencies	01102101		4,226,986.02	2,626,568.03		6,853,554.05							4,226,986.02	2,626,568.03		6,853,554.05
	Sub-total					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. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments					4,226,986.02	2,626,568.03		6,853,554.05							4,226,986.02	2,626,568.03		6,853,554.05
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01102101		4,226,986.02	2,626,568.03		6,853,554.05							4,226,986.02	2,626,568.03		6,853,554.05

Certified Correct:

Albaracin, Edward

Budget Officer

Date: 19/Jul/2017