

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022

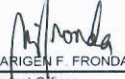
Department: Department of Science and Technology (DOST)
 Agency: Philippine Science High School
 Operating Unit: MIMAROPA Region Campus
 Organization Code (UACS) : 19 016 0900015
 Fund Cluster: 01 Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments						
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	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=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)		
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																					
1	ASA No 01-2021-005	2021-02-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	245,300.00	245,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,300.00	245,300.00	
2	ASA No 06-2021-062	2021-06-28	Specific Budgets of National Government Agencies	102101	0.00	88,141.73	0.00	0.00	88,141.73	0.00	0.00	0.00	0.00	0.00	0.00	88,141.73	0.00	0.00	88,141.73	88,141.73	
3	ASA No 08-2021-072	2021-08-23	Specific Budgets of National Government Agencies	102101	0.00	169,315.98	0.00	0.00	169,315.98	0.00	0.00	0.00	0.00	0.00	0.00	169,315.98	0.00	0.00	169,315.98	169,315.98	
4	ASA No 11-2021-124	2021-11-11	Specific Budgets of National Government Agencies	102101	0.00	576,000.00	0.00	0.00	576,000.00	0.00	0.00	0.00	0.00	0.00	0.00	576,000.00	0.00	0.00	576,000.00	576,000.00	
5	ASA No 11-2021-125	2021-11-11	Specific Budgets of National Government Agencies	102101	0.00	31,405.60	0.00	0.00	31,405.60	0.00	0.00	0.00	0.00	0.00	0.00	31,405.60	0.00	0.00	31,405.60	31,405.60	
6	R.A. 11518 FY 2021	2021-01-12	Specific Budgets of National Government Agencies	102101	0.00	793,017.57	0.00	2,894,674.72	3,687,692.29	0.00	0.00	0.00	0.00	0.00	0.00	793,017.57	0.00	0.00	2,894,674.72	3,687,692.29	
	Sub-Total				0.00	1,657,880.88	0.00	3,139,974.72	4,797,855.60	0.00	0.00	0.00	0.00	0.00	0.00	1,657,880.88	0.00	0.00	3,139,974.72	4,797,855.60	
Total Allotments					0.00	1,657,880.88	0.00	3,139,974.72	4,797,855.60	0.00	0.00	0.00	0.00	0.00	0.00	1,657,880.88	0.00	0.00	3,139,974.72	4,797,855.60	
Summary by Funding Source Code:																					
Specific Budgets of National Government Agencies					102101	0.00	1,657,880.88	0.00	3,139,974.72	4,797,855.60	0.00	0.00	0.00	0.00	0.00	0.00	1,657,880.88	0.00	0.00	3,139,974.72	4,797,855.60

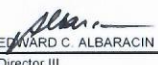
Certified Correct:


 MARIGEN F. FRONDA
 Budget Officer
 Date: 2022-04-18 16 23 25

Recommending Approval:


 MERIAM F. FALLAR
 FAD Chief
 Date: 2022-04-19 08 48 38

Approved By:


 EDWARD C. ALBARACIN
 Director III
 Date: 2022-04-20 07 33 39