


**List of Allotments and Sub-Allotments**  
As at the quarter ending December 31, 2021

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  
 (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)

Current Year Appropriations	
Supplemental Appropriations	
Continuing Appropriations	X

No.	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					
			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	11	12	13	14	15	16	17	18	19	20	
A	Allotments received from DBM																			
1	GAA-2021-E014318	2021-03-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	SARO-SMBF-F-21-0008574	2021-08-26	Specific Budgets of National Government Agencies	102101	0.00	(1,000,000.00)	0.00	0.00	(1,000,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	(1,000,000.00)	0.00	0.00	(1,000,000.00)	
3	SARO-SMBF-F-21-0012395	2021-11-17	Specific Budgets of National Government Agencies	102101	3,052,155.00	0.00	0.00	0.00	3,052,155.00	0.00	0.00	0.00	0.00	0.00	3,052,155.00	0.00	0.00	0.00	3,052,155.00	
	Sub-Total				3,052,155.00	(1,000,000.00)	0.00	0.00	2,052,155.00	0.00	0.00	0.00	0.00	0.00	3,052,155.00	0.00	0.00	0.00	2,052,155.00	
B	Balance from GAA/SARO/Sub-Allotment(Prior Year)																			
4	AGA No. 11-2020-127	2020-11-04	Specific Budgets of National Government Agencies	102101	0.00	40,148.00	0.00	0.00	40,148.00	0.00	0.00	0.00	0.00	0.00	0.00	40,148.00	0.00	0.00	40,148.00	
5	AGA No. 12-2020-177	2020-12-14	Specific Budgets of National Government Agencies	102101	0.00	5,566.67	0.00	0.00	5,566.67	0.00	0.00	0.00	0.00	0.00	0.00	5,566.67	0.00	0.00	5,566.67	
6	R.A. 11468 FY 2020	2020-01-14	Specific Budgets of National Government Agencies	102101	0.00	4,232,470.36	0.00	0.00	4,232,470.36	0.00	0.00	0.00	0.00	0.00	4,232,470.36	0.00	0.00	0.00	4,232,470.36	
	Sub-Total				0.00	4,277,185.03	0.00	0.00	4,277,185.03	0.00	0.00	0.00	0.00	0.00	4,277,185.03	0.00	0.00	0.00	4,277,185.03	
D	Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	GAA 2020 RA 11465, ASA No. 07-2021-046	2021-09-28	Specific Budgets of National Government Agencies	102101	0.00	126,000.00	0.00	0.00	126,000.00	0.00	0.00	0.00	0.00	0.00	0.00	126,000.00	0.00	0.00	126,000.00	
	Sub-Total				0.00	126,000.00	0.00	0.00	126,000.00	0.00	0.00	0.00	0.00	0.00	0.00	126,000.00	0.00	0.00	126,000.00	
	Total Allotments				3,052,155.00	3,395,185.03	0.00	0.00	11,716,426.16	0.00	0.00	0.00	0.00	0.00	3,052,155.00	3,395,185.03	0.00	0.00	11,716,426.16	

**Certified Correct**  
  
 MARGEN L. FRONDA  
 Budget Officer  
 Date: 2022-01-22 12:45:54

**Approved By:**  
  
 EDWARD C. ALBARACIN  
 Director III  
 Date: 2022-01-24 07:55:20