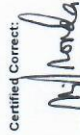


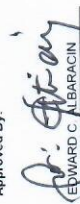
**List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2021**

Department : Department of Science and Technology (DOST)
 Agency/Entity : 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, and 04-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Description	Date	Allotments/Sub-Allotments Reference			Allotments/Sub-Allotments received from CO/RO/SOU/s										Sub-Allotments to RO/SOU/s					Total Allotments/Net of sub-allotments					
			Number	UACS Code	Description	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
																										6
1	Comprehensive Release from DBM	2021-01-12	2	101101	Specific Budgets of National Government Agencies	22,145,000.00	24,036,000.00	0.00	48,570,000.00	94,751,000.00	0.00	0.00	0.00	0.00	22,145,000.00	24,036,000.00	0.00	48,570,000.00	0.00	0.00	0.00	0.00	0.00	0.00	48,570,000.00	94,751,000.00
2	Comprehensive Release Through	2021-01-12	1	101402	Retirement and Life Insurance Premiums	1,663,000.00	0.00	0.00	1,663,000.00	1,663,000.00	0.00	0.00	0.00	0.00	1,663,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,663,000.00
3	SARCO BMB F-21-0003331	2021-09-24	1	101408	Miscellaneous Personnel Benefits Fund	498,328.00	0.00	0.00	498,328.00	498,328.00	0.00	0.00	0.00	0.00	498,328.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498,328.00
4	SARCO BMB F-21-0012386	2021-11-17	1	104102	Retirement and Life Insurance Premiums	387,501.00	0.00	0.00	387,501.00	387,501.00	0.00	0.00	0.00	0.00	387,501.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387,501.00
	Sub-Total					24,693,829.00	24,036,000.00	0.00	48,570,000.00	97,299,829.00	0.00	0.00	0.00	0.00	24,693,829.00	24,036,000.00	0.00	48,570,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,299,829.00
B. Sub-allotments received from Central Office/Regional Office																										
1	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	312,000.00	0.00	0.00	312,000.00	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	0.00	312,000.00
2	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	489,000.00	0.00	0.00	489,000.00	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	0.00	489,000.00
3	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	10,700.00	0.00	0.00	10,700.00	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	0.00	10,700.00
4	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	63,000.00	0.00	0.00	63,000.00	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	0.00	63,000.00
5	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	0.00	0.00	3,000,000.00	3,000,000.00	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	0.00	3,000,000.00
6	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	576,000.00	0.00	0.00	576,000.00	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	0.00	576,000.00
7	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	24,000.00	0.00	0.00	24,000.00	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	0.00	24,000.00
8	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	20,600.00	0.00	0.00	20,600.00	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	0.00	20,600.00
9	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	2,500.00	0.00	0.00	2,500.00	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	0.00	2,500.00
10	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	8,000.00	0.00	0.00	8,000.00	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	0.00	8,000.00
11	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	0.00	7,400.00	0.00	0.00	7,400.00	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	0.00	7,400.00
12	Comprehensive Release per Annex A and A.1	2021-01-12	1	101101	Specific Budgets of National Government Agencies	246,700.00	0.00	0.00	0.00	246,700.00	0.00	0.00	0.00	0.00	246,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246,700.00
	Sub-Total					24,649,529.00	25,548,200.00	0.00	51,570,000.00	102,059,729.00	0.00	0.00	0.00	0.00	24,649,529.00	25,548,200.00	0.00	51,570,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,059,729.00

Certified Correct:

 MARGEN F. FRONDA
 Budget Officer
 Date: 2022-01-22 12:45:54

Approved By:

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