

**List of Allotments and Sub-Allotments
As of Quarter ending December 31, 2022**

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 Cos/Ros				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
1	2	3	4	5	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)
A. Allotments received from DBM																
1	R.A. No. 11639	01/03/2022	Specific Budgets of National Government Agencies	101 101	26,979,000.00	25,696,000.00	40,000,000.00	92,675,000.00	-	-	-	-	26,979,000.00	25,696,000.00	40,000,000.00	92,675,000.00
2	GARO-2022-1	01/12/2022	Retirement and Life Insurance Premiums	104 102	2,038,000.00			2,038,000.00					2,038,000.00	-	-	2,038,000.00
3	MAF No.2022-12-044	12/01/2022	Specific Budgets of National Government Agencies	101 101	720,539.00	(720,539.00)		-					720,539.00	(720,539.00)	-	-
4	SARO-BMB-F-22-0012015	12/14/2022	Specific Budgets of National Government Agencies	101 101	3,612,493.00			3,612,493.00					3,612,493.00	-	-	3,612,493.00
5	SARO-BMB-F-22-0012016	12/14/2022	Retirement and Life Insurance Premiums	104 102	399,340.00			399,340.00					399,340.00	-	-	399,340.00
6	SARO-BMB-F-22-0012156	12/15/2022	Specific Budgets of National Government Agencies	101 101			100,000.00	100,000.00					-	-	100,000.00	100,000.00
7	SARO-BMB-F-22-0012830	12/29/2022	Specific Budgets of National Government Agencies	101 101	203,000.00	(203,000.00)		-					203,000.00	(203,000.00)	-	-
	Sub-total				33,952,372.00	24,772,461.00	40,100,000.00	98,824,833.00	-	-	-	-	33,952,372.00	24,772,461.00	40,100,000.00	98,824,833.00
B. Sub-allotments received from																
Central Office/Regional Office																
1	ASA No. 02-2022-010	03/09/2022	Specific Budgets of National Government Agencies	101 101		3,000.00		3,000.00	-	-	-	-	-	3,000.00	-	3,000.00
2	ASA No. 04-2022-049	04/11/2022	Specific Budgets of National Government Agencies	101 101		35,700.00		35,700.00	-	-	-	-	-	35,700.00	-	35,700.00
3	ASA No. 04-2022-050	04/11/2022	Specific Budgets of National Government Agencies	101 101		12,300.00		12,300.00	-	-	-	-	-	12,300.00	-	12,300.00
3	ASA No. 05-2022-091	05/23/2022	Specific Budgets of National Government Agencies	101 101		7,300.00		7,300.00	-	-	-	-	-	7,300.00	-	7,300.00
4	ASA No. 06-2022-112	06/07/2022	Specific Budgets of National Government Agencies	101 101		300,100.00		300,100.00	-	-	-	-	-	300,100.00	-	300,100.00
5	ASA No. 07-2022-132	07/15/2022	Specific Budgets of National Government Agencies	101 101		1,700.00		1,700.00					1,700.00			1,700.00
6	ASA No. 07-2022-170	07/22/2022	Specific Budgets of National Government Agencies	101 101		114,800.00		114,800.00					114,800.00			114,800.00
7	ASA No. 08-2022-181	08/09/2022	Specific Budgets of National Government Agencies	101 101		1,500.00		1,500.00					1,500.00			1,500.00
8	ASA No. 08-2022-195	08/16/2022	Specific Budgets of National Government Agencies	101 101		1,200.00		1,200.00					1,200.00			1,200.00
9	ASA No. 09-2022-201	09/01/2022	Specific Budgets of National Government Agencies	101 101		13,500.00		13,500.00					13,500.00			13,500.00
10	ASA No. 11-2022-219	11/17/2022	Specific Budgets of National Government Agencies	101 101		50,000.00		50,000.00					50,000.00			50,000.00
10	ASA No. 12-2022-243	12/15/2022	Specific Budgets of National Government Agencies	101 101		19,500.00		19,500.00					19,500.00			19,500.00
11	RAPSA No. 2022-12-0005	12/21/2022	Specific Budgets of National Government Agencies	101 101	400,000.00			400,000.00	-	-	-	-	400,000.00	-	-	400,000.00
	Sub-Total				400,000.00	560,600.00	-	960,600.00	-	-	-	-	400,000.00	560,600.00	-	960,600.00
	Total Allotments				34,352,372.00	25,333,061.00	40,100,000.00	99,785,433.00	-	-	-	-	34,352,372.00	25,333,061.00	40,100,000.00	99,785,433.00
Summary by Funding Source Code:																
	Agency Specific Budget		101 101		31,915,032.00	25,333,061.00	40,100,000.00	97,348,093.00	-	-	-	-	31,915,032.00	25,333,061.00	40,100,000.00	97,348,093.00
	RLIP		104 102		2,437,340.00			2,437,340.00	-	-	-	-	2,437,340.00	-	-	2,437,340.00
	Total Allotments				34,352,372.00	25,333,061.00	40,100,000.00	99,785,433.00	-	-	-	-	34,352,372.00	25,333,061.00	40,100,000.00	99,785,433.00

Certified Correct:

Approved by:


MARIGEN F. FRONDA
 Budget Officer


JONA MAY B. AGYAMOC, Ph.D.
 OIC - Campus Director