

**List of Allotments and Sub-Allotments  
As of Quarter ending March 31, 2023**


**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)	
<b>A. Allotments received from DBM</b>																	
1	R.A. 11639 FY 2022	01/12/2022	Specific Budgets of National Government Agencies	102 101		1,019,965.62	518,513.78	<b>1,538,479.40</b>				-	-	1,019,965.62	518,513.78	<b>1,538,479.40</b>	
	<b>Sub-total</b>				-	<b>1,019,965.62</b>	<b>518,513.78</b>	<b>1,538,479.40</b>	-	-	-	-	-	<b>1,019,965.62</b>	<b>518,513.78</b>	<b>1,538,479.40</b>	
<b>B. Balance From GAA/SARO/Sub-allotment (Prior Year)</b>																	
1	ASA No. 06-2022-112	06/07/2022	Specific Budgets of National Government Agencies	102 101		117,251.84		<b>117,251.84</b>	-	-	-	-	-	117,251.84	-	<b>117,251.84</b>	
2	ASA No. 08-2022-195	08/16/2022	Specific Budgets of National Government Agencies	102 101		1,200.00		<b>1,200.00</b>	-	-	-	-	-	1,200.00	-	<b>1,200.00</b>	
3	ASA No. 11-2022-219	11/17/2022	Specific Budgets of National Government Agencies	102 101		5,952.00		<b>5,952.00</b>	-	-	-	-	-	5,952.00	-	<b>5,952.00</b>	
	<b>Sub-Total</b>				-	<b>124,403.84</b>	-	<b>124,403.84</b>	-	-	-	-	-	<b>124,403.84</b>	-	<b>124,403.84</b>	
	<b>Total Allotments</b>				-	<b>1,144,369.46</b>	<b>518,513.78</b>	<b>1,662,883.24</b>	-	-	-	-	-	<b>1,144,369.46</b>	<b>518,513.78</b>	<b>1,662,883.24</b>	
<b>Summary by Funding Source Code:</b>																	
	Continuing Appropriations			102 101	-	1,144,369.46	518,513.78	1,662,883.24						-	1,144,369.46	518,513.78	1,662,883.24
	<b>Total Allotments</b>				-	<b>1,144,369.46</b>	<b>518,513.78</b>	<b>1,662,883.24</b>	-	-	-	-	-	<b>1,144,369.46</b>	<b>518,513.78</b>	<b>1,662,883.24</b>	

Certified Correct:

Approved by:

  
**MARIGEM F. FRONDA**  
 Budget Officer

  
**ROMEO C. ONGPOY, JR.**  
 Director III