


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

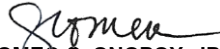
Department : Department of Science and Technology
Agency : Philippine Science High School
Operating Unit : MIMAROPA Region Campus
Organization Code (UACS) : 19-016-09-00015
Funding Source Code (as) : 101101

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
	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. 11936	12/26/2022	Specific Budgets of National Government Agencies	101 101	33,123,000.00	25,914,000.00	75,000,000.00	134,037,000.00	-	-	-	-	33,123,000.00	25,914,000.00	75,000,000.00	134,037,000.00
2	GARO-2023-1	01/12/2022	Retirement and Life Insurance Premiums	104 102	2,525,000.00			2,525,000.00					2,525,000.00	-	-	2,525,000.00
	Sub-total				35,648,000.00	25,914,000.00	75,000,000.00	136,562,000.00	-	-	-	-	35,648,000.00	25,914,000.00	75,000,000.00	136,562,000.00
B. Sub-allotments received from																
Central Office/Regional Office																
1	ASA No. 01-2023-0006	02/03/2023	Specific Budgets of National Government Agencies	101 101		4,700.00		4,700.00	-	-	-	-	-	4,700.00	-	4,700.00
	Sub-Total				-	4,700.00	-	4,700.00	-	-	-	-	-	4,700.00	-	4,700.00
	Total Allotments				35,648,000.00	25,918,700.00	75,000,000.00	136,566,700.00	-	-	-	-	35,648,000.00	25,918,700.00	75,000,000.00	136,566,700.00
Summary by Funding Source Code:																
	Agency Specific Budget			101 101	33,123,000.00	25,918,700.00	75,000,000.00	134,041,700.00	-	-	-	-	33,123,000.00	25,918,700.00	75,000,000.00	134,041,700.00
	RLIP			104 102	2,525,000.00			2,525,000.00	-	-	-	-	2,525,000.00	-	-	2,525,000.00
	Total Allotments				35,648,000.00	25,918,700.00	75,000,000.00	136,566,700.00	-	-	-	-	35,648,000.00	25,918,700.00	75,000,000.00	136,566,700.00

Certified Correct: -

Approved by:


MARIGEN F. FRONDA
 Budget Officer


ROMEO C. ONGPOY, JR.
 Director III