

List of Allotments and Sub-Allotments

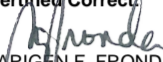
As at the quarter ending June 30, 2024

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


	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

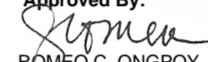
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

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					
	Number	Date	Description	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=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
B. Balance From GAA/SARO/Sub-Allotment																				
1	ASA No. 10-2023-0152	2023-10-13	Specific Budgets of National Government Agencies	102101	0.00	31.18	0.00	0.00	31.18	0.00	0.00	0.00	0.00	0.00	0.00	31.18	0.00	0.00	31.18	
2	R.A. 11936	2023-01-12	Specific Budgets of National Government Agencies	102101	0.00	1,880.11	0.00	4,029,968.71	4,031,848.82	0.00	0.00	0.00	0.00	0.00	0.00	1,880.11	0.00	0.00	4,029,968.71	4,031,848.82
3	SARO-BMB-F-23-0026898	2023-12-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	29,012.00	29,012.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,012.00	29,012.00
	Sub-Total				0.00	1,911.29	0.00	4,058,980.71	4,060,892.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.29	0.00	0.00	4,058,980.71	4,060,892.00
Total Allotments					0.00	1,911.29	0.00	4,058,980.71	4,060,892.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.29	0.00	0.00	4,058,980.71	4,060,892.00
Summary by Funding Source Code:																				
			Specific Budgets of National Government Agencies	102101	0.00	1,911.29	0.00	4,058,980.71	4,060,892.00	0.00	0.00	0.00	0.00	0.00	0.00	1,911.29	0.00	0.00	4,058,980.71	4,060,892.00

Certified Correct:

 MARIGEN F. FRONDA
 Budget Officer
 Date: July 3, 2024 11:04 AM

Certified Correct:
 N/A
 N/A
 Date: July 3, 2024 11:04 AM

Recommending Approval By:

 MERIAM F. FALLAR
 FAD Chief/AO V
 Date: July 3, 2024 11:06 AM

Approved By:

 ROMEO C. ONGPOY, JR.
 Director III
 Date: July 9, 2024 03:26 PM