

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2024

Department : Department of Science and Technology (DOST)
 Agency/Entity : Philippine Science High School
 Operating Unit : Central Mindanao Campus
 Organization Code (UACS) : 19 016 0900010
 Fund Cluster : 01 - Regular Agency Fund
 (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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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				
	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)				
A. Allotments received from DBM																							
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-15	Specific Budgets of National Government Agencies	101101	74,979,000.00	52,343,000.00	0.00	17,150,000.00	144,472,000.00	0.00	0.00	0.00	0.00	0.00	74,979,000.00	52,343,000.00	0.00	17,150,000.00	144,472,000.00				
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-15	Retirement and Life Insurance Premiums	104102	5,324,000.00	0.00	0.00	0.00	5,324,000.00	0.00	0.00	0.00	0.00	0.00	5,324,000.00	0.00	0.00	0.00	5,324,000.00				
	Sub-Total				80,303,000.00	52,343,000.00	0.00	17,150,000.00	149,796,000.00	0.00	0.00	0.00	0.00	0.00	80,303,000.00	52,343,000.00	0.00	17,150,000.00	149,796,000.00				
Total Allotments						80,303,000.00	52,343,000.00	0.00	17,150,000.00	149,796,000.00	0.00	0.00	0.00	0.00	80,303,000.00	52,343,000.00	0.00	17,150,000.00	149,796,000.00				
Summary by Funding Source Code:																							
	Specific Budgets of National Government Agencies			101101	74,979,000.00	52,343,000.00	0.00	17,150,000.00	144,472,000.00	0.00	0.00	0.00	0.00	0.00	74,979,000.00	52,343,000.00	0.00	17,150,000.00	144,472,000.00				
	Retirement and Life Insurance Premiums			104102	5,324,000.00	0.00	0.00	0.00	5,324,000.00	0.00	0.00	0.00	0.00	0.00	5,324,000.00	0.00	0.00	0.00	5,324,000.00				

Certified Correct:

JOY A. LUENA
 Budget Officer
 Date: April 3, 2024 01:50 PM

Certified Correct:

CATHY E. CUARTERO
 Accountant II
 Date: April 3, 2024 01:50 PM

Recommending Approval By:

MARISA L. DAHAN
 FAB Chief
 Date: April 4, 2024 01:58 PM

Approved By:

FRANKLIN L. SALISIO
 Campus Director
 Date: April 3, 2024 02:04 PM