


List of Allotments and Sub-Allotments  
As of June 30, 2018

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY  
 Agency : PHILIPPINE SCIENCE HIGH SCHOOL  
 Operating Units : CENTRAL MINDANAO CAMPUS  
 Organization Code (UACS) : 190169900010  
 Funding Source Code : 01101101

1 Current Year Appropriations  
 Supplemental Appropriations  
 Continuing Appropriations

| No.                                    | Number                              | Date      | Funding Source            | UACS Code | Allotments / Sub-Allotments received from |                      |                      |                       | COs / Ros | Sub-Allotment to Regions/Operating Units |      |    |                      | Total Allotments / Net of Sub-Allotments |                      |                       |       |
|--|-------------------------------------|-----------|---------------------------|-----------|---|----------------------|----------------------|-----------------------|-----------|--|------|----|----------------------|--|----------------------|-----------------------|-------|
|  |                                     |           |                           |           | PS  | MOOE                 | CO                   | Total                 |           | PS                                       | MOOE | CO | Total                | PS                                       | MOOE                 | CO                    | Total |
| <b>A. Allotments received from DBM</b> |                                     |           |                           |           |   |                      |                      |                       |           |  |      |    |                      |  |                      |                       |       |
| 1                                      | GAA 2018 per RA 10964               | 3-Jan-18  | Agency Specific Budget    | 01101101  | 44,426,000.00                             | 44,048,000.00        | 89,258,000.00        | 177,732,000.00        |           |  |      |    | 44,426,000.00        | 44,048,000.00                            | 89,258,000.00        | 177,732,000.00        |       |
| 2                                      | GARO No. 2018-1                     | 3-Jan-18  | RLIP                      | 01104102  | 3,369,000.00                              |                      |                      | 3,369,000.00          |           |  |      |    | 3,369,000.00         |  |                      | 3,369,000.00          |       |
| 3                                      | SARO-BMB-E-18-0012502               | 23-May-18 | Pension and Gratuity Fund | 01101407  | 256,788.00                                |                      |                      | 256,788.00            |           |  |      |    | 256,788.00           |  |                      | 256,788.00            |       |
|  | <b>Sub-total</b>                    |           |                           |           | <b>48,051,788.00</b>                      | <b>44,048,000.00</b> | <b>89,258,000.00</b> | <b>181,357,788.00</b> |           |  |      |    | <b>48,051,788.00</b> | <b>44,048,000.00</b>                     | <b>89,258,000.00</b> | <b>181,357,788.00</b> |       |
| <b>B. Sub-allotments received from</b> |                                     |           |                           |           |   |                      |                      |                       |           |  |      |    |                      |  |                      |                       |       |
| 3                                      | ASA No. 05-2018-010                 | 22-May-18 | Agency Specific Budget    | 01101101  |   | 15,000.00            |                      | 15,000.00             |           |  |      |    |                      | 15,000.00                                |                      | 15,000.00             |       |
| 4                                      | ASA No. 06-2018-024                 | 1-Jun-18  | Agency Specific Budget    | 01101101  |   | 310,000.00           |                      | 310,000.00            |           |  |      |    |                      | 310,000.00                               |                      | 310,000.00            |       |
|  | <b>Sub-Total</b>                    |           |                           |           |   | <b>325,000.00</b>    |                      | <b>325,000.00</b>     |           |  |      |    |                      | <b>325,000.00</b>                        |                      | <b>325,000.00</b>     |       |
|  | <b>Total Allotments</b>             |           |                           |           | <b>48,051,788.00</b>                      | <b>44,373,000.00</b> | <b>89,258,000.00</b> | <b>181,682,788.00</b> |           |  |      |    | <b>48,051,788.00</b> | <b>44,373,000.00</b>                     | <b>89,258,000.00</b> | <b>181,682,788.00</b> |       |
| <b>Summary by Funding Source Code:</b> |                                     |           |                           |           |   |                      |                      |                       |           |  |      |    |                      |  |                      |                       |       |
|  | Agency Current Year Specific Budget |           |                           | 01101101  | 44,426,000.00                             | 44,373,000.00        | 89,258,000.00        | 178,957,000.00        |           |  |      |    | 44,426,000.00        | 44,373,000.00                            | 89,258,000.00        | 178,957,000.00        |       |
|  | PGF                                 |           |                           | 01101407  | 256,788.00                                |                      |                      | 256,788.00            |           |  |      |    | 256,788.00           |  |                      | 256,788.00            |       |
|  | RLIP                                |           |                           | 01104102  | 3,369,000.00                              |                      |                      | 3,369,000.00          |           |  |      |    | 3,369,000.00         |  |                      | 3,369,000.00          |       |
|  | <b>TOTAL</b>                        |           |                           |           | <b>48,051,788.00</b>                      | <b>44,373,000.00</b> | <b>89,258,000.00</b> | <b>181,682,788.00</b> |           |  |      |    | <b>48,051,788.00</b> | <b>44,373,000.00</b>                     | <b>89,258,000.00</b> | <b>181,682,788.00</b> |       |

Certified Correct:

  
 JOY L. NUENAN  
 Administrative Officer IV  
 Date: July 2, 2018