

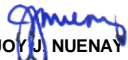
**List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2020**

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY
 Agency : PHILIPPINE SCIENCE HIGH SCHOOL
 Operating Units : CENTRAL MINDANAO CAMPUS
 Organization Code (UACS) : 190160900010
 Funding Source Code : 01101101

/	Current Year Appropriations
	Supplemental Appropriations
/	Continuing Appropriations

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)
A. Allotments received from DBM																
1	GAA 2020 per RA 11465	06-Jan-20	Agency Specific Budget	01101101	53,522,000.00	42,392,000.00	70,606,000.00	166,520,000.00					53,522,000.00	42,392,000.00	70,606,000.00	166,520,000.00
2	GARO No. 2020-1	06-Jan-20	RLIP	01104102	4,045,000.00			4,045,000.00				-	4,045,000.00			4,045,000.00
3	GAA 2019 per RA 11260	29-Apr-19	Agency Specific Budget	01102101	168.45	171.63	213.00	553.08					168.45	171.63	213.00	553.08
	Sub-total				57,567,168.45	42,392,171.63	70,606,213.00	170,565,553.08	-	-	-	-	57,567,168.45	42,392,171.63	70,606,213.00	170,565,553.08
B. Sub-allotments received from																
1	ASA No. 01-2020-003	10-Jan-20	Agency Specific Budget	01101101		194,000.00		194,000.00						194,000.00		194,000.00
2	ASA No. 02-2020-010	03-Feb-20	Agency Specific Budget	01101101		35,000.00		35,000.00						35,000.00		35,000.00
3	ASA No. 02-2020-018	02-Mar-20	Agency Specific Budget	01101101		75,000.00		75,000.00						75,000.00		75,000.00
	Sub-Total				-	304,000.00	-	304,000.00					-	304,000.00	-	304,000.00
	Total Allotments				57,567,168.45	42,696,171.63	70,606,213.00	170,869,553.08	-	-	-	-	57,567,168.45	42,696,171.63	70,606,213.00	170,869,553.08
Summary by Funding Source Code:																
	Agency Current Year Specific Budget		01101101		53,522,000.00	42,696,000.00	70,606,000.00	166,824,000.00					53,522,000.00	42,696,000.00	70,606,000.00	166,824,000.00
	Agency Specific Budget		01102101		168.45	171.63	213.00	553.08					168.45	171.63	213.00	553.08
	RLIP		01104102		4,045,000.00			4,045,000.00	-	-	-	-	4,045,000.00	-	-	4,045,000.00
	TOTAL				57,567,168.45	42,696,171.63	70,606,213.00	170,869,553.08	-	-	-	-	57,567,168.45	42,696,171.63	70,606,213.00	170,869,553.08

Certified Correct:


JOY J. NUENA
 Administrative Officer IV
 Date: March 31, 2020