

**List of Allotments and Sub-Allotments  
As of September 30, 2016**

FAIR No. 1-B

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
1	Supplemental Appropriations
1	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments / Sub-Allotments received from				Total	Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-Allotments			
					PS	MOOE	CO	COs / Ros		PS	MOOE	CO	Total	PS	MOOE	CO	Total
<b>A. Allotments received from DBM</b>																	
1	GAA 2015 per RA 10651	1-Jan-15	Continuing Appropriations	01102101		4,175,890.00		21,700,040.61	25,875,920.61								
2	GAA 2016 per RA 10717	4-Jan-16	Agency Specific Budget	01101101	27,716,000.00	33,147,000.00	74,594,000.00	135,457,000.00									
3	GARO No. 2016-1	4-Jan-16	RLLP	01104102	1,848,000.00			1,848,000.00									
4	SARO-BMB-E-16-0010012	13-Apr-16	MPBF	01101406	350,500.00			350,500.00									
5	SARO-BMB-E-16-0015043	12-May-16	MPBF	01101406	1,575,091.00			1,575,091.00									
6	SARO-BMB-E-16-0025581	5-Sep-16	MPBF	01101406	392,000.00			392,000.00									
	<b>Sub-total</b>					<b>31,881,591.00</b>	<b>37,322,880.00</b>	<b>96,294,040.61</b>	<b>165,499,511.61</b>								
<b>B. Sub-allotments received from</b>																	
<b>Central Office/Regional Office</b>																	
1	ASA No. 09-2016-007	3/15/2016	Agency Specific Budget	01101101		260,000.00			260,000.00								
2	ASA No. 09-2016-020	3/15/2016	MPBF	01101406	1,273,000.00			1,273,000.00									
3	ASA No. 09-2016-034	3/15/2016	RLLP	01104102	140,000.00			140,000.00									
4	ASA No. 06-2016-054	6/30/2016	Agency Specific Budget	01101101		4,000.00		4,000.00									
5	ASA No. 08-2016-088	8/5/2016	Agency Specific Budget	01101101		200,000.00		200,000.00									
6	ASA No. 09-2016-089	8/13/2016	Agency Specific Budget	01101101		13,000.00		13,000.00									
7	ASA No. 09-2016-109	8/29/2016	Agency Specific Budget	01101101		255,000.00		255,000.00									
8	ASA No. 09-2016-118	8/26/2016	Agency Specific Budget	01101101		130,000.00		130,000.00									
	<b>Sub-Total</b>					<b>1,413,000.00</b>	<b>662,000.00</b>	<b>200,000.00</b>	<b>2,275,000.00</b>								
	<b>Total Allotments</b>					<b>33,294,591.00</b>	<b>37,994,880.00</b>	<b>96,494,040.61</b>	<b>167,773,511.61</b>								
<b>Summary by Funding Source Code:</b>																	
	Agency Prior Year Specific Budget			01102101			4,175,890.00	21,700,040.61	25,875,920.61								
	Agency Current Year Specific Budget			01101101	27,716,000.00	33,809,000.00	74,794,000.00	136,319,000.00									
	MPBF			01101406	3,590,591.00			3,590,591.00									
	RLLP			01104102	1,988,000.00			1,988,000.00									
	<b>TOTAL</b>				<b>33,294,591.00</b>	<b>37,994,880.00</b>	<b>96,494,040.61</b>	<b>167,773,511.61</b>									

Certified Correct:

*[Signature]*  
 JOY U. NUENYA  
 Administrative Officer II  
 Date: September 30, 2016