

**List of Allotments and Sub-Allotments
As of March 31, 2017**

/	Current Year Appropriations
/	Supplemental Appropriations
/	Continuing Appropriations

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY
 Agency : PHILIPPINE SCIENCE HIGH SCHOOL
 Operating Units : CENTRAL MINDANAO CAMPUS
 Organization Code (UACS) : 190160900019
 Funding Source Code : 01101101

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 2016 per RA 10717		Continuing Appropriations	01102101		5,612,590.64	40,856,528.20	46,469,118.84						5,612,590.64	40,856,528.20	46,469,118.84
2	GAA 2017 per RA 10924		Agency Specific Budget	01101101	35,401,000.00	37,878,000.00	120,070,000.00	193,349,000.00					35,401,000.00	37,878,000.00	120,070,000.00	193,349,000.00
3	GARO No. 2017-1		RLIP	01104102	2,423,000.00			2,423,000.00					2,423,000.00			2,423,000.00
Sub-total					37,824,000.00	43,490,590.64	160,926,528.20	242,241,118.84					37,824,000.00	43,490,590.64	160,926,528.20	242,241,118.84
B. Sub-allotments received from																
1	ASA No. 08-2016-068		Continuing Appropriations	01102101			200,000.00	200,000.00							200,000.00	200,000.00
2	ASA No. 12-2016-207		Continuing Appropriations	01102101		1,177.40		1,177.40						1,177.40		1,177.40
Sub-Total						1,177.40	200,000.00	201,177.40						1,177.40	200,000.00	201,177.40
Total Allotments					37,824,000.00	43,491,768.04	161,126,528.20	242,442,296.24					37,824,000.00	43,491,768.04	161,126,528.20	242,442,296.24
Summary by Funding Source Code:																
Agency Prior Year Specific Budget						5,613,768.04	41,056,528.20	46,670,296.24						5,613,768.04	41,056,528.20	46,670,296.24
Agency Current Year Specific Budget					35,401,000.00	37,878,000.00	120,070,000.00	193,349,000.00					35,401,000.00	37,878,000.00	120,070,000.00	193,349,000.00
MPBF																
RLIP					2,423,000.00			2,423,000.00					2,423,000.00			2,423,000.00
TOTAL					37,824,000.00	43,491,768.04	161,126,528.20	242,442,296.24					37,824,000.00	43,491,768.04	161,126,528.20	242,442,296.24

Certified Correct:


 Administrative Officer II
 Date: April 17, 2017