

List of Allotments and Sub-Allotments
As of June 30, 2017

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY
 Agency : PHILIPPINE SCIENCE HIGH SCHOOL
 Operating Units : CENTRAL MINDANAO CAMPUS
 Organization Code (UACS) : 190180900010
 Funding Source Code : 01101101

/	Current Year Appropriations
/	Supplemental Appropriations
/	Continuing Appropriations

No.	Number	Date	Description	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 9=(6+7+8)	PS	MOOE	CO	Total 13=(10+11+12)	PS	MOOE	CO	Total 17=(14+15+16)			
A. Allotments received from DBM																			
1	GAA 2016 per RA 10717	01-Jan-16	Continuing Appropriations	01102101		5,612,590.64	40,856,528.20	46,469,118.84											
2	GAA 2017 per RA 10924	01-Jan-17	Agency Specific Budget	01101101	35,401,000.00	37,878,000.00	120,070,000.00	183,349,000.00											
3	GARO No. 2017-1	03-Jan-17	RLLP	01104102	2,423,000.00		2,423,000.00												
4	SARO-BWB E-17-0005555	21-Apr-17	Pension and Gratuity Fund	01101407	123,347.00		123,347.00												
	Sub-total				37,947,347.00	43,490,590.64	160,926,528.20	242,364,466.84											
B. Sub-allotments received from																			
1	ASA No. 08-2016-068	05-Aug-16	Continuing Appropriations	01102101			200,000.00	200,000.00											
2	ASA No. 12-2016-207	13-Dec-16	Continuing Appropriations	01102101		1,177.40		1,177.40											
3	ASA No. 04-2017-013	07-Apr-17	Agency Specific Budget	01101101		43,000.00		43,000.00											
4	ASA No. 04-2017-024	07-Apr-17	Agency Specific Budget	01101101		20,000.00		20,000.00											
5	ASA No. 05-2017-035	26-May-17	Agency Specific Budget	01101101		293,000.00		293,000.00											
	Sub-Total				37,947,347.00	387,177.40	200,000.00	587,177.40											
	Total Allotments				37,947,347.00	43,847,768.04	161,126,528.20	242,921,643.24											

Summary by Funding Source Code:																	
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
	Agency Prior Year Specific Budget	01102101			-	5,613,768.04	41,056,528.20	46,670,296.24									
	Agency Current Year Specific Budget	01101101			35,401,000.00	38,234,000.00	120,070,000.00	193,705,000.00									
	MPBF	01101406															
	PGF	01101407			123,347.00		123,347.00										
	RLLP	01104102			2,423,000.00		2,423,000.00										
	TOTAL				37,947,347.00	43,847,768.04	161,126,528.20	242,921,643.24									

Certified Correct:


 JOY A. NUENAN
 Administrative Officer IV
 Date: July 3, 2017