

**List of Allotments and Sub-Allotments
As of September 30, 2017**

FAR: No. 1-B

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY
 Agency : PHILIPPINE SCIENCE HIGH SCHOOL
 Operating Units : CENTRAL MINDANAO CAMPUS
 Organization Code (UACS) : 190160900010
 Funding Source Code : 0110101

/	Current Year Appropriations
/	Supplemental Appropriations
/	Continuing Appropriations

No.	Number	Date	Description	UACS Code	Allotments / Sub-Allotments received from					Sub-Allotment to Regions/Operating Units			Total Allotments / Net of Sub-Allotments				
					PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	
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	GARQ No. 2017-1	03-Jan-17	RLLP	01104102	2,423,000.00		2,423,000.00										
4	SARO-BMB-E-17-0005555	21-Apr-17	Pension and Gratuity Fund	01101407	123,347.00		123,347.00										
5	SARO-BMB-E-17-0011675	03-Aug-17	Agency Specific Budget	01101101	1,874,000.00		1,874,000.00										
6	SARO-BMB-E-17-0011914	04-Aug-17	MPBF	01101406	5,152,741.00		5,152,741.00										
7	SARO-BMB-E-17-0011915	04-Aug-17	RLLP	01104102	689,316.00		689,316.00										
Sub-total																	
					45,643,404.00	43,490,590.64	160,926,528.20	250,060,522.84									
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	28-May-17	Agency Specific Budget	01101101		293,000.00		293,000.00									
6	ASA No. 07-2017-053	14-Jul-17	Agency Specific Budget	01101101		34,000.00		34,000.00									
7	ASA No. 07-2017-092	19-Jul-17	Agency Specific Budget	01101101		296,000.00		296,000.00									
Sub-Total																	
					45,643,404.00	897,177.40	200,000.00	897,177.40									
Total Allotments																	
					45,643,404.00	44,177,768.04	161,126,528.20	250,947,700.24									
Summary by Funding Source Code:																	
Agency Prior Year Specific Budget					01102101		5,613,788.04	41,056,528.20	46,670,296.24								
Agency Current Year Specific Budget					01101101	37,275,000.00	38,584,000.00	120,070,000.00	185,909,000.00								
MPBF					01101408	5,152,741.00		5,152,741.00									
PGF					01101407	123,347.00		123,347.00									
RLLP					01104102	3,092,316.00		3,092,316.00									
TOTAL						45,643,404.00	44,177,768.04	161,126,528.20	250,947,700.24								

Certified Correct:

JOY NUENY
 Administrative Officer IV
 Date: October 2, 2017