

**List of Allotments and Sub-Allotments  
As of September 30, 2019**

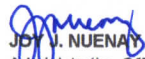
FAR No. 1-B

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY  
 Agency : PHILIPPINE SCIENCE HIGH SCHOOL  
 Operating Units : CENTRAL MINDANAO CAMPUS  
 Organization Code (UACS) : 190160900010  
 Funding Source Code : 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)
<b>A. Allotments received from DBM</b>																
1	GAA 2019 per RA 11260	29-Apr-19	Agency Specific Budget	01101101	55,081,000.00	42,200,000.00	59,750,000.00	157,031,000.00					55,081,000.00	42,200,000.00	59,750,000.00	157,031,000.00
2	GARO No. 2019-1	2-May-19	RLIP	01104102	4,193,000.00			4,193,000.00					4,193,000.00			4,193,000.00
3	GAA 2018 per RA 10964	3-Jan-18	Agency Specific Budget	01102101		26,233.94	17,985.00	44,218.94						26,233.94	17,985.00	44,218.94
	<b>Sub-total</b>				<b>59,274,000.00</b>	<b>42,226,233.94</b>	<b>59,767,985.00</b>	<b>161,268,218.94</b>					<b>59,274,000.00</b>	<b>42,226,233.94</b>	<b>59,767,985.00</b>	<b>161,268,218.94</b>
<b>B. Sub-allotments received from</b>																
1	ASA No. 06-2019-027	3-Jun-19	Agency Specific Budget	01101101		337,000.00		337,000.00						337,000.00		337,000.00
2	ASA No. 06-2019-042	11-Jun-19	Agency Specific Budget	01101101		7,000.00		7,000.00						7,000.00		7,000.00
3	ASA No. 06-2019-051	11-Jun-19	Agency Specific Budget	01101101		6,500.00		6,500.00						6,500.00		6,500.00
4	ASA No. 06-2019-063	21-Jun-19	Agency Specific Budget	01101101		6,700.00		6,700.00						6,700.00		6,700.00
5	ASA No. 06-2019-071	21-Jun-19	Agency Specific Budget	01101101		4,100.00		4,100.00						4,100.00		4,100.00
6	ASA No. 07-2019-088	15-Oct-18	Agency Specific Budget	01101101		21,000.00		21,000.00						21,000.00		21,000.00
7	ASA No. 09-2019-106	19-Oct-18	Agency Specific Budget	01101101		180,000.00		180,000.00						180,000.00		180,000.00
	<b>Sub-Total</b>					<b>562,300.00</b>		<b>562,300.00</b>						<b>562,300.00</b>		<b>562,300.00</b>
	<b>Total Allotments</b>				<b>59,274,000.00</b>	<b>42,788,533.94</b>	<b>59,767,985.00</b>	<b>161,830,518.94</b>					<b>59,274,000.00</b>	<b>42,788,533.94</b>	<b>59,767,985.00</b>	<b>161,830,518.94</b>
<b>Summary by Funding Source Code:</b>																
	Agency Current Year Specific Budget		01101101		55,081,000.00	42,762,300.00	59,750,000.00	157,593,300.00					55,081,000.00	42,762,300.00	59,750,000.00	157,593,300.00
	Agency Specific Budget		01102101		-	26,233.94	17,985.00	44,218.94					-	26,233.94	17,985.00	44,218.94
	RLIP		01104102		4,193,000.00			4,193,000.00					4,193,000.00			4,193,000.00
	<b>TOTAL</b>				<b>59,274,000.00</b>	<b>42,788,533.94</b>	<b>59,767,985.00</b>	<b>161,830,518.94</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>59,274,000.00</b>	<b>42,788,533.94</b>	<b>59,767,985.00</b>	<b>161,830,518.94</b>

Certified Correct:

  
 JDT J. NUENAY  
 Administrative Officer IV  
 Date: October 1, 2019