


**List of Allotments and Sub-Allotments  
As of March 31, 2018**

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY  
 Agency : PHILIPPINE SCIENCE HIGH SCHOOL  
 Operating Units : CENTRAL MINDANAO CAMPUS  
 Organization Code (UACS) : 190160900010  
 Funding Source Code : 91101101

Current Year Appropriations  
 Supplemental Appropriations  
 Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-Allotments				
	Number	Date			PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO
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	1	3-Jan-18	Agency Specific Budget	01101101	44,426,000.00	44,048,000.00	89,258,000.00	177,732,000.00					44,426,000.00	44,048,000.00	89,258,000.00	177,732,000.00			
2	1	3-Jan-18	RLIP	01104102	3,369,000.00			3,369,000.00					3,369,000.00			3,369,000.00			
	<b>Sub-total</b>				<b>47,795,000.00</b>	<b>44,048,000.00</b>	<b>89,258,000.00</b>	<b>181,101,000.00</b>					<b>49,204,708.00</b>	<b>42,638,292.00</b>	<b>89,258,000.00</b>	<b>181,101,000.00</b>			
<b>B. Sub-allotments received from</b>																			
	<b>Sub-Total</b>				<b>47,795,000.00</b>	<b>44,048,000.00</b>	<b>89,258,000.00</b>	<b>181,101,000.00</b>					<b>49,204,708.00</b>	<b>42,638,292.00</b>	<b>89,258,000.00</b>	<b>181,101,000.00</b>			
	<b>Total Allotments</b>				<b>47,795,000.00</b>	<b>44,048,000.00</b>	<b>89,258,000.00</b>	<b>181,101,000.00</b>					<b>49,204,708.00</b>	<b>42,638,292.00</b>	<b>89,258,000.00</b>	<b>181,101,000.00</b>			
<b>Summary by Funding Source Code:</b>																			
			Agency Current Year Specific Budget	01101101	44,426,000.00	44,048,000.00	89,258,000.00	177,732,000.00					44,426,000.00	44,048,000.00	89,258,000.00	177,732,000.00			
			RLIP	01104102	3,369,000.00			3,369,000.00					3,369,000.00			3,369,000.00			
			<b>TOTAL</b>		<b>47,795,000.00</b>	<b>44,048,000.00</b>	<b>89,258,000.00</b>	<b>181,101,000.00</b>					<b>47,795,000.00</b>	<b>44,048,000.00</b>	<b>89,258,000.00</b>	<b>181,101,000.00</b>			

Certified Correct: 4

  
 Joy A. NUENA  
 Administrative Officer IV  
 Date: April 2, 2018