FAR No. 1-B

List of Allotments and Sub-Allotments
As of Quarter ending March 31, 2017

Department : Department of Science and Technology
Agency : Philippine Science High School - Diliman Campus
Operating Unit : 01
Organization Code (UACS) : 19 016 08 00001
Funding Source Code (as clustered) : 101

No.	Allotments/Sub-allotments		Funding Source		Allotments/Sub-Allotments received from Cos/Ros				Total Allotments/Net of Sub-Allotments			
	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A.	Allotments received from DBM											
1	GAA RA 10924 FY 2017	Jan 03, 2017	Agency Specific Budget	1 01 101	85,340,000.00	84,290,000.00	465,975,000.00	635,605,000.00	85,340,000.00	84,290,000.00	465,975,000.00	635,605,000.00
2	GARO No. 2017-1	Jan 03, 2017	RLIP	01 1 04 102	6,130,000.00			6,130,000.00	6,130,000.00	-	-	6,130,000.00
								-	-	-	-	-
								-	-	-	-	-
								-	-	-	-	-
								-	-	-	-	-
								-	-	-	-	-
	Sub-total				91,470,000.00	84,290,000.00	465,975,000.00	641,735,000.00	91,470,000.00	84,290,000.00	465,975,000.00	641,735,000.00
B.	Sub-allotments received from Central Office/Regional Office											
								-	-	-	-	-
								-	-	-	-	-
								-	-	-	-	-
								-	-	-	-	-
								-	-	-	-	-
								-	-	-	-	-
								-	-	-	-	-
	Sub-Total				-	-	-	-	-	-	-	-
	Total Allotments				91,470,000.00	84,290,000.00	465,975,000.00	641,735,000.00	91,470,000.00	84,290,000.00	465,975,000.00	641,735,000.00

Summary by Funding Source Code:									
Agency Specific Budget	1 01 101	85,340,000.00	84,290,000.00	465,975,000.00	635,605,000.00	85,340,000.00	84,290,000.00	465,975,000.00	635,605,000.00
RLIP	1 04 102	6,130,000.00			6,130,000.00	6,130,000.00			6,130,000.00
MPBF	1 01 406	-			-	-			-
PGF		-			-	-			-
Total Allotments		91,470,000.00	84,290,000.00	465,975,000.00	641,735,000.00	91,470,000.00	84,290,000.00	465,975,000.00	641,735,000.00

Certified Correct:

MELANIE J. M. REGALADO
Administrative Officer IV
April 3 2017

Certified Correct by:

ELIZABETH J. ALAMER
Supervising Administrative Officer

PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM
RECEIVED
By:
Date: 4/5/17

Approved by:

VIRGINIA P. ANDRES
Director - Diliman Campus