

List of Allotments and Sub-Allotments
As of Quarter ending March 31, 2018

FAR No. 1-B

Department : Department of Science and Technology
Agency : Philippine Science High School - Diliman Campus
Operating Unit : 01
Organization Code (UACS) : 19 016 03 00001
Funding Source Code (as clustered) : 101

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	
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	Jan 03, 2018	Agency Specific Budget	1 01 101	115,474,000.00	103,679,000.00	58,048,000.00	277,201,000.00	115,474,000.00	103,679,000.00	58,048,000.00	277,201,000.00	
2	Jan 03, 2018	RLIP	01 1 04 102	8,739,000.00			8,739,000.00	8,739,000.00			8,739,000.00	
Sub-total				124,213,000.00	103,679,000.00	58,048,000.00	285,940,000.00	124,213,000.00	103,679,000.00	58,048,000.00	285,940,000.00	
B. Sub-allotments received from Central Office/Regional Office												
Sub-Total				-	-	-	-	-	-	-	-	
Total Allotments				124,213,000.00	103,679,000.00	58,048,000.00	285,940,000.00	124,213,000.00	103,679,000.00	58,048,000.00	285,940,000.00	

Summary by Funding Source Code:										
Agency Specific Budget	1 01 101	115,474,000.00	103,679,000.00	58,048,000.00	277,201,000.00	115,474,000.00	103,679,000.00	58,048,000.00	277,201,000.00	
RLIP	1 04 102	8,739,000.00			8,739,000.00	8,739,000.00			8,739,000.00	
MPBF	1 01 406									
PGF										
Total Allotments		124,213,000.00	103,679,000.00	58,048,000.00	285,940,000.00	124,213,000.00	103,679,000.00	58,048,000.00	285,940,000.00	

Certified Correct:

Melanie J. M. Regalado
MELANIE J. M. REGALADO
Administrative Officer V
April 2, 2018

Certified Correct by:

Elizabeth J. Alamer
ELIZABETH J. ALAMER
Supervising Administrative Officer

Approved by:

Virginia P. Andres
VIRGINIA P. ANDRES
Director - Diliman Campus

