

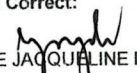
**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2020**

Department: Department of Science and Technology (DOST)
 Agency: Philippine Science High School
 Operating Unit: Diliman Campus
 Organization Code: 19 016 0900001
 Fund Cluster: 01 Regular Agency Fund

	Current Year
	Supplemental
X	Continuing

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs				Sub-Allotments to ROs/OUs		Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	PS	MOOE	CO	TOTAL	
1	2	3	4	5	6	7	9	10=(6+7+8+9)	11	12	16=(6+11)	17=(7+12)	18=(9+14)	20=	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)															
1	ASA 12-2019-201	2019-12-13	Specific Budgets of National Government Agencies	102101	0.00	94.20	0.00	94.20	0.00	0.00	0.00	94.20	0.00	94.20	
2	ASA 12-2019-219	2019-12-18	Specific Budgets of National Government Agencies	102101	0.00	199.28	0.00	199.28	0.00	0.00	0.00	199.28	0.00	199.28	
3	GAA RA 11260	2019-04-29	Specific Budgets of National Government Agencies	102101	0.00	9,624,729.23	13,730,964.42	23,355,693.65	0.00	0.00	0.00	9,624,729.23	0.00	13,730,964.42	
4	SARO BMB E 19 0027704	2019-12-20	Specific Budgets of National Government Agencies	102101	19,542.25	0.00	0.00	19,542.25	0.00	0.00	19,542.25	0.00	0.00	19,542.25	
5	SARO BMB E 19 0327042	2019-12-27	Specific Budgets of National Government Agencies	102101	401.43	0.00	0.00	401.43	0.00	0.00	401.43	0.00	0.00	401.43	
	Sub-Total				19,943.68	9,625,022.71	13,730,964.42	23,375,930.81	0.00	0.00	19,943.68	9,625,022.71	0.00	23,375,930.81	
	Total Allotments				19,943.68	9,625,022.71	13,730,964.42	23,375,930.81	0.00	0.00	19,943.68	9,625,022.71	0.00	23,375,930.81	

Certified Correct:

 MELANIE JACQUELINE M. REGALADO

Date: 2020-05-05
 09:52:17.0

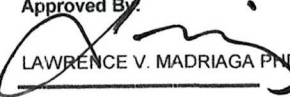
Certified Correct:
 ELIZABETH J. ALAMER

Date: 2020-05-05
 09:52:17.0

Recommending Approval:

 ELIZABETH J. ALAMER

Date: 2020-05-05 10:17:

Approved By:

 LAWRENCE V. MADRIAGA PND

Date: 2020-05-05 12:14:

**List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2020**

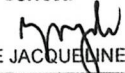
Department : Department of Science and Technology (DOST)
 Agency/Entity : Philippine Science High School
 Operating Unit : Diliman Campus
 Organization Code : 19 016 0900001
 Fund Cluster : 01 Regular Agency Fund

X	Current Year
	Supplemental
	Continuing

(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU				Sub-Allotments to ROs/OU			Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Sub-Total	PS	MOOE	TOTAL	PS	MOOE	FinE x	CO	TOTAL
1	2	3	4	5	6	7	8	10=(6+7+8+9)	11	12	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 578	2020-01-14	Specific Budgets of National Government Agencies	101101	157,519,000.00	100,667,000.00	125,966,000.00	384,152,000.00	0.00	0.00	0.00	157,519,000.00	100,667,000.00	0.00	125,966,000.00	384,152,000.00
	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	12,655,000.00	0.00	0.00	12,655,000.00	0.00	0.00	0.00	12,655,000.00	0.00	0.00	0.00	12,655,000.00
	Sub-Total				170,174,000.00	100,667,000.00	125,966,000.00	396,807,000.00	0.00	0.00	0.00	170,174,000.00	100,667,000.00	0.00	125,966,000.00	396,807,000.00
Total Allotments					170,174,000.00	100,667,000.00	125,966,000.00	396,807,000.00	0.00	0.00	0.00	170,174,000.00	100,667,000.00	0.00	125,966,000.00	396,807,000.00

Certified Correct:


 MELANIE JACQUELINE M. REGALADO

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Certified Correct:

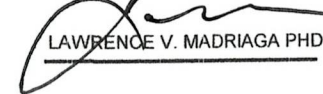
ELIZABETH J. ALAMER
 Supervising Administrative Officer

Recommending Approval:


ELIZABETH J. ALAMER

Date: 2020-05-05 10:17:

Approved By:


LAWRENCE V. MADRIAGA PHD

Date: 2020-05-05 12:14: