



List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations


Department : Department of Science and Technology (DOST)
 Agency/Entity : Philippine Science High School
 Operating Unit : Diliman Campus
 Organization Code (UACS) : 19 016 0900001
 Fund Cluster : 01 Regular Agency Fund
 (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	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 219	2021-01-12	Specific Budgets of National Government Agencies	101101	187,992,000.00	87,256,000.00	0.00	52,312,000.00	327,560,000.00	0.00	0.00	0.00	0.00	0.00	187,992,000.00	87,256,000.00	0.00	52,312,000.00	327,560,000.00	
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	13,831,000.00	0.00	0.00	0.00	13,831,000.00	0.00	0.00	0.00	0.00	0.00	13,831,000.00	0.00	0.00	0.00	0.00	13,831,000.00
	Sub-Total				201,823,000.00	87,256,000.00	0.00	52,312,000.00	341,391,000.00	0.00	0.00	0.00	0.00	0.00	201,823,000.00	87,256,000.00	0.00	52,312,000.00	341,391,000.00	
Total Allotments					201,823,000.00	87,256,000.00	0.00	52,312,000.00	341,391,000.00	0.00	0.00	0.00	0.00	0.00	201,823,000.00	87,256,000.00	0.00	52,312,000.00	341,391,000.00	


 MELANIE JACQUELINE M. REGALADO
 Administrative Officer V
 Date: 2021-04-16 12:10:34


 BERNARDO M. CAMAYA
 Accountant III
 Date: 2021-04-16 12:10:34


 ELIZABETH J. ALAMER
 Supervising Administrative Officer
 Date: 2021-04-16 15:19:07



 LAWRENCE V. MADRIAGA PHD
 Director III
 Date: 2021-04-16 16:14:38


List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021


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


	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

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	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
A. Allotments received from DBM																				
1	GAA-2021-E01425B	2021-03-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total.				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
2	ASA No. 09-2020-077	2020-09-07	Specific Budgets of National Government Agencies	102101	0.00	133.32	0.00	0.00	133.32	0.00	0.00	0.00	0.00	0.00	0.00	133.32	0.00	0.00	0.00	133.32
3	ASA No. 09-2020-115	2020-09-23	Specific Budgets of National Government Agencies	102101	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
4	ASA No. 11-2020-136	2020-11-04	Specific Budgets of National Government Agencies	102101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00
5	ASA No. 12-2020-171	2020-12-14	Specific Budgets of National Government Agencies	102101	0.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
6	ASA No. 12-2020-171	2020-12-14	Specific Budgets of National Government Agencies	102101	0.00	13,273,111.34	0.00	56,842,321.69	70,115,433.03	0.00	0.00	0.00	0.00	0.00	0.00	13,273,111.34	0.00	0.00	56,842,321.69	70,115,433.03
6	GAA No. 11465	2021-02-02	Specific Budgets of National Government Agencies	102101	0.00	13,343,294.66	0.00	56,842,321.69	70,185,616.35	0.00	0.00	0.00	0.00	0.00	0.00	13,343,294.66	0.00	0.00	56,842,321.69	70,185,616.35
	Sub-Total.				0.00	13,343,294.66	0.00	56,842,321.69	70,185,616.35	0.00	0.00	0.00	0.00	0.00	0.00	13,343,294.66	0.00	0.00	56,842,321.69	70,185,616.35
Total Allotments					0.00	13,343,294.66	0.00	56,842,321.69	70,185,616.35	0.00	0.00	0.00	0.00	0.00	0.00	13,343,294.66	0.00	0.00	56,842,321.69	70,185,616.35


 MELANIE JACQUELINE M. REGALADO
 Administrative Officer V
 Date: 2021-04-16 12:10:34


 BERNARDO M. CAMAYA
 Accountant III
 Date: 2021-04-16 12:10:34


 ELIZABETH J. ALAMER
 Supervising Administrative Officer
 Date: 2021-04-16 15:19:07


 LAWRENCE V. MADRIAGA PHD
 Director III
 Date: 2021-04-16 16:14:38