

List of Allotments and Sub-Allotments
As of June 30, 2021

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

No.	Allotments/Sub-allotments		Funding Source		Allotments/Sub-Allotments received from				Total Allotments/Net of Sub-Allotments			
					Cos/Ros							
1	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	GAA RA 11518 FY 2021	December 28, 2020	Agency Specific Budget		187,992,000.00	87,256,000.00	52,312,000.00	327,560,000.00	187,992,000.00	87,256,000.00	52,312,000.00	327,560,000.00
2	GARO No. 2021-1	January 04, 2021	RLIP	01 1 04 102	13,831,000.00			13,831,000.00	13,831,000.00			13,831,000.00
	Sub-total				201,823,000.00	87,256,000.00	52,312,000.00	341,391,000.00	201,823,000.00	87,256,000.00	52,312,000.00	341,391,000.00
B. Sub-allotments received from												
Central Office/Regional Office												
1	ASA No. 06-2021-021	June 23, 2021	GAS	101101		478,000.00		478,000.00		478,000.00		478,000.00
								0.00				0.00
								0.00				0.00
	Sub-Total					478,000.00	0.00	478,000.00		478,000.00	0.00	478,000.00
	Total Allotments				201,823,000.00	87,734,000.00	52,312,000.00	341,869,000.00	201,823,000.00	87,734,000.00	52,312,000.00	341,869,000.00
Summary by Funding Source Code:												
	Agency Specific Budget			01 01 0101	187,992,000.00	87,256,000.00	52,312,000.00	327,560,000.00	187,992,000.00	87,256,000.00	52,312,000.00	327,560,000.00
	RLIP			01 04 0102	13,831,000.00			13,831,000.00	13,831,000.00			13,831,000.00
	GAS			01 01 0406		478,000.00		478,000.00		478,000.00		478,000.00
	MPBF							0.00				0.00
	PGF			01 01 0407				0.00				0.00
	Total Allotments				201,823,000.00	87,734,000.00	52,312,000.00	341,869,000.00	201,823,000.00	87,734,000.00	52,312,000.00	341,869,000.00


Prepared by:


MELANIE J. M. REGALADO
Administrative Officer V

Certified Correct by:


ELIZABETH J. ALAMER
Supervising Administrative Officer

Approved by:


LAWRENCE V. MADRIAGA PhD
Director III

7/6/2021

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As of June 30, 2021

Department : Department of Science and Technology
Agency : Philippine Science High School - Main 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				Total Allotments/Net of Sub-Allotments			
					Cos/Ros							
	Number	Date	Description	UACS Code	PS 6	MOOE 7	CO 8	Total 9=(6+7+8)	PS 14=(6+10)	MOOE 15=(7+11)	CO 16=(8+12)	Total 17=(14+15+16)
1	2	3	4	5	6	7	8	9	14	15	16	17
A. Allotments received from DBM												
1	GAA RA 11465 FY 2020	February 02, 2021	Agency Specific Budget	102101		13,273,111.34	56,842,321.69	70,115,433.03		13,273,111.34	56,842,321.69	70,115,433.03
	Sub-total				0.00	13,273,111.34	56,842,321.69	70,115,433.03	0.00	13,273,111.34	56,842,321.69	70,115,433.03
B. Sub-allotments received from												
Central Office/Regional Office												
1	ASA No. 09-2020-077	September 07, 2020	Agency Specific Budget	102101		133.32		133.32		133.32		133.32
2	ASA No. 09-2020-115	September 23, 2020	Agency Specific Budget	102101		20,000.00		20,000.00		20,000.00		20,000.00
3	ASA No. 11-2020-138	November 04, 2020	Agency Specific Budget	102101		50,000.00		50,000.00		50,000.00		50,000.00
4	ASA No. 12-2020-171	December 14, 2021	Agency Specific Budget	102101		50.00		50.00		50.00		50.00
5	ASA No. 06-2021-032	June 28, 2021	STEM Promotion Program	102101		26,000.00		26,000.00		26,000.00		26,000.00
6	ASA No. 06-2021-045	June 28, 2021	GASS	102101		820,000.00		820,000.00		820,000.00		820,000.00
7	ASA No. 06-2021-061	June 28, 2021	STEM Promotion Program	102101		351,600.00		351,600.00		351,600.00		351,600.00
	Sub-Total					1,267,783.32	0.00	1,267,783.32		1,267,783.32	0.00	1,267,783.32
	Total Allotments				0.00	14,540,894.66	56,842,321.69	71,383,216.35	0.00	14,540,894.66	56,842,321.69	71,383,216.35
Summary by Funding Source Code:												
	Agency Specific Budget			01 01 0101		13,720,894.66	56,842,321.69	70,563,216.35		13,720,894.66	56,842,321.69	70,563,216.35
	RLIP			01 04 0102	0.00			0.00	0.00			0.00
	GASS			01 01 0406		820,000.00		820,000.00		820,000.00		820,000.00
	MPBF							0.00				0.00
	PGF			01 01 0407				0.00				0.00
	Total Allotments				0.00	14,540,894.66	56,842,321.69	71,383,216.35	0.00	14,540,894.66	56,842,321.69	71,383,216.35

Prepared by:

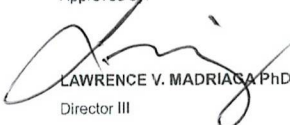

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