

List of Allotments and Sub-Allotments
As of June 30 2022

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

Allotments/Sub-allotments			Funding Source		Allotments/Sub-Allotments received from				Sub-Allotment to Regions/Operating Units				Total Allotments/Net of Sub-Allotments			
No.	Number	Date	Description	UACS Code	PS	MOOE	CO	Total	PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	GAA RA 11639 FY 2022	01/11/2022	Agency Specific Budget	01 1 01 101	202,710,000.00	89,531,000.00	54,000,000.00	346,241,000.00		-	-	0.00	202,710,000.00	89,531,000.00	54,000,000.00	346,241,000.00
2	GARO No. 2022-1	January 03, 2022	RLIP	01 1 04 102	14,508,000.00			14,508,000.00				-	14,508,000.00			14,508,000.00
3	SARO No. BMB F 22-0001092	January 26, 2022	RLIP	01 1 04 102	262,171.00			262,171.00					262,171.00			262,171.00
	Sub-total				217,480,171.00	89,531,000.00	54,000,000.00	361,011,171.00	0.00	0.00	0.00	0.00	217,480,171.00	89,531,000.00	54,000,000.00	361,011,171.00
B. Sub-allotments received from																
Central Office/Regional Office																
								0.00								0.00
1	ASA No. 01-2022-001	January 06, 2022	GASS	101101		31,500.00		31,500.00								31,500.00
2	ASA No. 03-2022-020	March 09, 2022	Policy	101101		18,600.00		18,600.00								18,600.00
3	ASA No. 03-2022-034	March 25, 2022	Policy	101101		12,000.00		12,000.00								12,000.00
4	ASA No. 03-2022-036	March 25, 2022	Policy	101101		17,600.00		17,600.00								17,600.00
5	ASA No. 04-2022-037	April 11, 2022	Policy	101101		44,100.00		44,100.00								44,100.00
5	ASA No. 04-2022-038	April 11, 2022	GASS	101101		17,500.00		17,500.00								17,500.00
6	ASA No. 05-2022-069	May 17, 2022	GASS	101101		10,100.00		10,100.00								10,100.00
7	ASA No. 05-2022-071	May 17, 2022	GASS	101101		1,200.00		1,200.00								1,200.00
8	ASA No. 05-2022-072	May 17, 2022	STEM Promotional Activities	101101		3,200.00		3,200.00								3,200.00
9	ASA No. 05-2022-100	May 23, 2022	NCE	101101		21,200.00		21,200.00								21,200.00
10	ASA No. 06-2022-101	June 01, 2022	GASS	101101		1,300.00		1,300.00								1,300.00
11	ASA No. 06-2022-123	June 07, 2022	NCE	101101		221,000.00		221,000.00								221,000.00
	Sub-Total				0.00	399,300.00	0.00	399,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	399,300.00
Total Allotments																
					217,480,171.00	89,930,300.00	54,000,000.00	361,410,471.00	0.00	0.00	0.00	0.00	217,480,171.00	89,930,300.00	54,000,000.00	361,410,471.00

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	Summary by Funding Source Code:															
			Agency Specific Budget	01 01 0101	202,710,000.00	89,868,700.00	54,000,000.00	346,578,700.00					202,710,000.00	89,868,700.00	54,000,000.00	346,578,700.00
			RLIP	01 04 0102	14,770,171.00	0.00	0.00	14,770,171.00					14,770,171.00	0.00	0.00	14,770,171.00
			GAS	01 01 0406		61,600.00		61,600.00						61,600.00		61,600.00
			MPBF					0.00								0.00
			PGF	01 01 0407				0.00								0.00
			Total Allotments		217,480,171.00	89,930,300.00	54,000,000.00	361,410,471.00	0.00	0.00	0.00	0.00	217,480,171.00	89,930,300.00	54,000,000.00	361,410,471.00

Prepared by:

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Administrative Officer V

Date: 7/11/2022

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LAWRENCE V. MADRIAGA, Ph.D.

Director III