

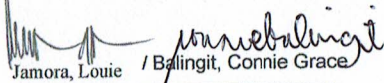
**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS**  
As of the Quarter Ending March 31, 2018

Authorization: 01 - Current Year Appropriations  
Report Status: APPROVED

Department: Department of Science and Technology (DOST)  
Agency: Philippine Science High School  
Operating Unit: Zamboanga Peninsula Region Campus  
Organization Code (UACS): 190160900016  
Fund Cluster: 01 - Regular Agency Fund

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	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	17	18	19	20=(16+17+18+19)
	A. Allotments Received From DBM																		
1	GAA FY 2018	2018-01-09	Specific Budgets of National Government Agencies	01101101	9,617,000.00	21,477,000.00	129,500,000.00		160,594,000.00						9,617,000.00	21,477,000.00	129,500,000.00		160,594,000.00
2	GARO No. 2018-1	2018-01-10	Retirement and Life Insurance Premiums	01104102	772,000.00				772,000.00						772,000.00				772,000.00
	Sub-total				10,389,000.00	21,477,000.00	129,500,000.00		161,366,000.00						10,389,000.00	21,477,000.00	129,500,000.00		161,366,000.00
	B. Sub-allotments received from Central Office/Regional Office																		
	Total Allotments				10,389,000.00	21,477,000.00	129,500,000.00		161,366,000.00						10,389,000.00	21,477,000.00	129,500,000.00		161,366,000.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	01101101	9,617,000.00	21,477,000.00	129,500,000.00		160,594,000.00						9,617,000.00	21,477,000.00	129,500,000.00		160,594,000.00
			Retirement and Life Insurance Premiums	01104102	772,000.00				772,000.00						772,000.00				772,000.00

Certified Correct:

  
Jamora, Louie / Ballingit, Connie Grace

Budget Officer

Date: 29/Apr/2018