

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2020

Department: Department of Science and Technology (DOST)
Agency: Philippine Science High School
Operating Unit: Zamboanga Peninsula Region Campus
Organization Code: 19 016 0900016
Fund Cluster: 01 Regular Agency Fund

	Current Year
	Supplemental
X	Continuing Appropriations

(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 CORCs/OU's						Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total 10=(6+7+8+9)	PS	MOOE	FinEx	CO	TOTAL 15=	PS 16=(6+11)	MOOE 17=(7+12)	FinEx 18=(8+13)	CO 19=(9+14)	TOTAL 20=	
B Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
1	ASA No. 01-03-01	2019-04-03	Specific Budgets of National Government Agencies	102101	0.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
2	GAA 2019 RA 11260	2019-04-30	Specific Budgets of National Government Agencies	102101	0.00	6,778.23	0.00	1,399,345.75	1,406,123.98	0.00	0.00	0.00	0.00	0.00	0.00	6,778.23	0.00	0.00	1,399,345.75	1,406,123.98
3	SARO-GMB-E-19-0021379	2019-11-24	Specific Budgets of National Government Agencies	102101	1,368.19	0.00	0.00	0.00	1,368.19	0.00	0.00	0.00	0.00	0.00	1,368.19	0.00	0.00	0.00	0.00	1,368.19
	Sub-Total				1,368.19	6,878.23	0.00	1,399,345.75	1,407,592.17	0.00	0.00	0.00	0.00	0.00	1,368.19	6,878.23	0.00	0.00	1,399,345.75	1,407,592.17
Total Allotments					1,368.19	6,878.23	0.00	1,399,345.75	1,407,592.17	0.00	0.00	0.00	0.00	0.00	1,368.19	6,878.23	0.00	0.00	1,399,345.75	1,407,592.17

Certified Correct:

CONNIE GRACE B. BALNIT
BUDGET OFFICER
Date: 2020-07-15 09:30:13.0

Certified Correct:

JANE ROSARIE SISON
ACCOUNTANT
Date: 2020-07-15 09:30:13.0

Recommending Approval:

MILO S. SALDON
FAD CHIEF
Date: 2020-07-16 09:43:

Approved By:

LORIE C. JAMANCA
AGENCY HEAD
Date: 2020-07-16 10:21: