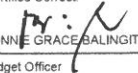


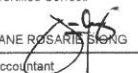
List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2020

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

X	Current Year
	Supplemental
	Continuing Appropriations

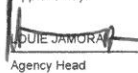
Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC 140-578	2020-01-14	Specific Budgets of National Government Agencies	101101	17,035,000.00	27,437,000.00	0.00	52,707,000.00	97,179,000.00	0.00	0.00	0.00	0.00	0.00	17,035,000.00	27,437,000.00	0.00	52,707,000.00	97,179,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2020-01-24	Retirement and Life Insurance Premiums	104102	1,377,000.00	0.00	0.00	0.00	1,377,000.00	0.00	0.00	0.00	0.00	0.00	1,377,000.00	0.00	0.00	0.00	1,377,000.00
	Sub-Total				18,412,000.00	27,437,000.00	0.00	52,707,000.00	98,556,000.00	0.00	0.00	0.00	0.00	0.00	18,412,000.00	27,437,000.00	0.00	52,707,000.00	98,556,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC 140-578 / 01-30720-519	2020-01-14 1700 00 00002	Specific Budgets of National Government Agencies	101101	0.00	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
	Sub-Total				0.00	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
Total Allotments					18,412,000.00	27,512,000.00	0.00	52,707,000.00	98,631,000.00	0.00	0.00	0.00	0.00	0.00	18,412,000.00	27,512,000.00	0.00	52,707,000.00	98,631,000.00

Certified Correct:

 CONNIE GRACE SALANGIT
 Budget Officer
 Date: 2020-04-26 14:51:28.0

Certified Correct:

 JANE ROSARIS BIONG
 Accountant
 Date: 2020-04-26 14:51:28.0

Recommending Approval:

 MILO SALDON
 FAD Chief
 Date: 2020-04-29 13:20

Approved By:

 JULIE JAMORA
 Agency Head
 Date: 2020-04-30 19:25