

**List of Allotments and Sub-Allotments
As of June 30, 2019**

FAR No. 1-B

Department : DEPARTMENT OF SCIENCE AND TECHNOLOGY
 Agency : PHILIPPINE SCIENCE HIGH SCHOOL
 Operating Units : ZAMBOANGA PENINSULA REGION CAMPUS
 Organization Code (UACS) : 190160900016
 Funding Source Code : 01101101

	Current Year Appropriations
	Supplemental Appropriations
/	Continuing Appropriations

No.	Allotments / Sub-Allotments		Funding Source		Allotments / Sub-Allotments received from COs / ROs				Sub-Allotment to Regions/Operating Units				Total Allotments / Net of Sub-Allotments			
	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 FY 2018 per RA 10964	10-Jan-18	Agency Specific Budget	01101101		240,101.80	438,570.35	678,672.15					-	240,101.80	438,570.35	678,672.15
	Sub-total				-	240,101.80	438,570.35	678,672.15					-	240,101.80	438,570.35	678,672.15
B. Sub-allotments received from																
Central Office/Regional Office																
1	ASA No. 07-2018-038	27-Jul-18	STEM Promotional Activities					-					-	-	-	-
2	ASA No. 07-2018-054	09-Aug-18	STEM Secondary Education on Scholarship Basis			46,639.00		46,639.00					-	46,639.00	-	46,639.00
3	ASA No. 09-2018-083	24-Sep-18	STEM Promotional Activities					-					-	-	-	-
4	ASA No. 09-2018-084	24-Sep-18	STEM Conduct of NCE			62,417.00		62,417.00					-	62,417.00	-	62,417.00
5	ASA No. 11-2018-108	27-Nov-18	Policy					-					-	-	-	-
6	ASA No. 12-2018-152	12-Dec-18	Policy					-					-	-	-	-
7	ASA No. 12-2018-162	28-Dec-18	Policy			7,538.96		7,538.96					-	7,538.96	-	7,538.96
	Sub-Total				-	116,594.96	-	116,594.96	-	-	-	-	-	116,594.96	-	116,594.96
	Total Allotments				-	356,696.76	438,570.35	795,267.11	-	-	-	-	-	356,696.76	438,570.35	795,267.11
Summary by Funding Source Code:																
	Agency Current Year Specific Budget		01101101		-	240,101.80	438,570.35	678,672.15					-	240,101.80	438,570.35	678,672.15
	MPBF		01101406		-	-	-	-					-	-	-	-
	RLIP		01104102		-	-	-	-					-	-	-	-
	TOTAL				-	240,101.80	438,570.35	678,672.15	-	-	-	-	-	240,101.80	438,570.35	678,672.15

Certified Correct:

Connie Grace B. Balingt
 CONNIE GRACE B. BALINGIT
 Budget Officer II
 July 4, 2019

Approved By:

Louie C. Jandora
 LOUIE C. JANDORA, PAE, MSc
 Director III
 July 4, 2019