

**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 2019 per RA 11260 | 01-May-19 | Agency Current Year Specific Budget | 01101101 | 12,952,000.00 | 23,669,000.00 | 18,950,000.00 | 55,571,000.00 | | | | | 12,952,000.00 | 23,669,000.00 | 18,950,000.00 | 55,571,000.00 |
| 2 | GARO NO. 2019-1 | 02-May-19 | RLIP | 01104102 | 1,016,000.00 | | | 1,016,000.00 | | | | | 1,016,000.00 | - | - | 1,016,000.00 |
| | Sub-total | | | | 13,968,000.00 | 23,669,000.00 | 18,950,000.00 | 56,587,000.00 | | | | | 13,968,000.00 | 23,669,000.00 | 18,950,000.00 | 56,587,000.00 |
| B. Sub-allotments received from Central Office/Regional Office | | | | | | | | | | | | | | | | |
| 1 | ASA No. 01-03-01 | 04-Mar-19 | Agency Current Year Specific Budget | 01101101 | | 54,000.00 | | 54,000.00 | | | | | - | 54,000.00 | - | 54,000.00 |
| 2 | ASA No. 06-2019-026 | 03-Jun-19 | Agency Current Year Specific Budget | 01101101 | | 260,000.00 | | 260,000.00 | | | | | - | 260,000.00 | - | 260,000.00 |
| | Sub-Total | | | | - | 314,000.00 | - | 314,000.00 | - | - | - | - | - | 314,000.00 | - | 314,000.00 |
| | Total Allotments | | | | 13,968,000.00 | 23,983,000.00 | 18,950,000.00 | 56,901,000.00 | - | - | - | - | 13,968,000.00 | 23,983,000.00 | 18,950,000.00 | 56,901,000.00 |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | |
| | Agency Current Year Specific Budget | | 01101101 | | 12,952,000.00 | 23,669,000.00 | 18,950,000.00 | 55,571,000.00 | | | | | 12,952,000.00 | 23,669,000.00 | 18,950,000.00 | 55,571,000.00 |
| | MPBF | | 01101406 | | - | - | - | - | | | | | - | - | - | - |
| | RLIP | | 01104102 | | 1,016,000.00 | - | - | 1,016,000.00 | | | | | 1,016,000.00 | - | - | 1,016,000.00 |
| | TOTAL | | | | 13,968,000.00 | 23,669,000.00 | 18,950,000.00 | 56,587,000.00 | - | - | - | - | 13,968,000.00 | 23,669,000.00 | 18,950,000.00 | 56,587,000.00 |

Certified Correct:


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

Approved By:


 LOUIE C. JAMORA, PAE, MSc
 Director III
 July 4, 2019