

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES
As of the Quarter Ending March 31, 2019

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

Authorization: 02 - Continuing Appropriations
Report Status: SUBMITTED


Particulars	UACS CODE	Appropriation			Allotments					Current Year Obligations					Current Year Disbursements					Balances				
		Authorized Appropriation	Adjustments (Transfer To)/From, Realignments	Adjusted Appropriations	Allotments Received	Adjustments (Withdrawal, Realignments)	Transfer To	Transfer From	Adjusted Total Allotments	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Unreleased Appropriations	Unobligated Allotment	Unpaid Obligations		
										Ending	Ending	Ending	Ending		Ending	Ending	Ending	Ending				Ending	Ending	Ending
1	2	3	4	5=(3+4)	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)	21=(5-10)	22=(10-15)	23	24	
I. Agency Specific Budget																								
Specific Budgets of National Government Agencies	1102101										87,197.17				87,197.17	87,197.17					87,197.17	-87,197.17		
Operations	30000000000000										87,197.17				87,197.17	87,197.17					87,197.17	-87,197.17		
OO : Increased competitiveness of Filipinos in Science and Engineering	31000000000000										87,197.17				87,197.17	87,197.17					87,197.17	-87,197.17		
SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) SECONDARY EDUCATION ON SCHOLARSHIP BASIS PROGRAM	31010000000000										70,625.05				70,625.05	70,625.05					70,625.05	-70,625.05		
Operation of school campuses	310100100001000										70,625.05				70,625.05	70,625.05					70,625.05	-70,625.05		
MCOE											70,625.05				70,625.05	70,625.05					70,625.05	-70,625.05		
SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) PROMOTION PROGRAM	31020000000000										16,572.12				16,572.12	16,572.12					16,572.12	-16,572.12		
National Competitive Examination (NCE)	310200100001000										16,572.12				16,572.12	16,572.12					16,572.12	-16,572.12		
MCOE											16,572.12				16,572.12	16,572.12					16,572.12	-16,572.12		
Sub-Total, Agency-Specific											87,197.17				87,197.17	87,197.17					87,197.17	-87,197.17		
MCOE											87,197.17				87,197.17	87,197.17					87,197.17	-87,197.17		
II. Automatic Appropriations																								
III. Special Purpose Fund																								
GRAND TOTAL											87,197.17				87,197.17	87,197.17					87,197.17	-87,197.17		
MCOE											87,197.17				87,197.17	87,197.17					87,197.17	-87,197.17		

Certified Correct:


Balingit, Connie Grace
Budget Officer

Date: 10/Apr/2019

Certified Correct:


Siong Jane Rosario
Chief Accountant


Date: 10/Apr/2019

Recommended By:


Saldon, Milo
Director, FMS

Date: 10/Apr/2019

Approved By:


Jamora Louie
Agency Head/Department

Date: 10/Apr/2019