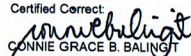


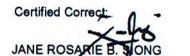
List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2020

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
 (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

	Current Year
	Supplemental
X	Continuing Appropriations


Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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=	
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	QAA 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	0.00	6,778.23	0.00	1,399,345.75	1,406,123.98
3	SARO-BMB-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	0.00	1,368.19	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	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	1,399,345.75	1,407,592.17	

Certified Correct:

 CONNIE GRACE B. BALINGT
 BUDGET OFFICER
 Date: 2020-10-14 21:53:52.0

Certified Correct:

 JANE ROSARIE B. SIONG
 ACCOUNTANT
 Date: 2020-10-14 21:53:52.0

Recommending Approval:

 MILO S. SALDON
 FAD CHIEF
 Date: 2020-10-14 21:56:

Approved By:

 LOUIE C. JAMORA
 AGENCY HEAD
 Date: 2020-10-14 22:00: