

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2021

Department : Department of Science and Technology (DOST)
 Agency/Entity : Philippine Science High School
 Operating Unit : Zamboanga Peninsula Region Campus
 Organization Code (UACS) : 19 018 0900018
 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 Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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	
										11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(3+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	27,159,000.00	34,561,000.00	0.00	78,912,000.00	140,632,000.00	0.00	0.00	0.00	0.00	0.00	27,159,000.00	34,561,000.00	0.00	0.00	78,912,000.00	140,632,000.00
2	COMPREHENSIVE RELEASE THROUGH GARO/SARO	2021-01-12	Retirement and Life Insurance Premiums	104102	2,060,000.00	0.00	0.00	0.00	2,060,000.00	0.00	0.00	0.00	0.00	0.00	2,060,000.00	0.00	0.00	0.00	0.00	2,060,000.00
	Sub-Total				29,219,000.00	34,561,000.00	0.00	78,912,000.00	142,692,000.00	0.00	0.00	0.00	0.00	0.00	29,219,000.00	34,561,000.00	0.00	0.00	78,912,000.00	142,692,000.00
B. Sub-allotments received from Central Office/Regional Office																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / ASA No. 02-2021-009	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00
	Sub-Total				0.00	0.00	0.00	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00
Total Allotments					29,219,000.00	34,561,000.00	0.00	82,912,000.00	146,692,000.00	0.00	0.00	0.00	0.00	0.00	29,219,000.00	34,561,000.00	0.00	0.00	82,912,000.00	146,692,000.00

Connie Grace B. Balangit
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 BUDGET OFFICER
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Milo S. Saldon
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Louie C. Jamora
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 CAMPUS DIRECTOR
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