

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 2021

Department: Department of Science and Technology (DOST)
 Agency: Philippine Science High School
 Operating Unit: Zamboanga Peninsula Region Campus
 Organization Code (UACS): 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 Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
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=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
A. Allotments received from DBM																				
1	SAA-2021-ED1436B	2021-03-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																				
2	ASA NO. 11-2020-132	2020-11-04	Specific Budgets of National Government Agencies	102101	0.00	105,065.00	0.00	0.00	105,065.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	ASA NO. 12-2020-202	2020-12-18	Specific Budgets of National Government Agencies	102101	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	GAA FY 2020 per RA 11465	2020-01-06	Specific Budgets of National Government Agencies	102101	0.00	1,899,486.48	0.00	0.00	1,899,486.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	GAA FY 2020 RA 11465	2020-01-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	4,824,481.90	4,824,481.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	2,004,701.48	0.00	4,824,481.90	6,829,183.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,824,481.90	6,829,183.38	
D. Sub-allotments received from Central Office/Regional Office (Prior Year)																				
1	GAA 2020, RA 11465, ASA No. 06-2021-060	2021-06-28	Specific Budgets of National Government Agencies	102101	0.00	128,000.00	0.00	0.00	128,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	GAA 2020, RA 11465, ASA No. 60-2021-067	2021-06-28	Specific Budgets of National Government Agencies	102101	0.00	3,600.00	0.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Sub-Total				0.00	129,600.00	0.00	0.00	129,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Allotments					0.00	2,134,301.48	0.00	4,824,481.90	6,958,783.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,824,481.90	6,958,783.38

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