



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


Department : Department of Science and Technology (DOST)  
 Agency/Entity : Philippine Science High School  
 Operating Unit : Zambanga 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-Locality 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/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	
										10=(8+7+6+5) 11 12 13 14 15=(11+12+13+14) 16=(8+11) 17=(7+12) 18=(9+13) 19=(9+14) 20=(16+17+18+19)										
<b>A. Allotments received from DBM</b>																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583	2021-01-12	Specific Budgets of National Government Agencies	101101	27,158,000.00	34,561,000.00	0.00	78,912,000.00	140,632,000.00	0.00	0.00	0.00	0.00	0.00	0.00	27,158,000.00	34,561,000.00	0.00	78,912,000.00	140,632,000.00
2	COMPREHENSIVE RELEASE THROUGH GAROSBARO	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	0.00	2,060,000.00	0.00	0.00	0.00	2,060,000.00
	<b>Sub-Total</b>				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	0.00	29,219,000.00	34,561,000.00	0.00	78,912,000.00	142,692,000.00
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 583 / 06-2021-553	2021-01-12	Specific Budgets of National Government Agencies	101101	0.00	360,000.00	0.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	0.00	360,000.00
2	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
	<b>Sub-Total</b>				0.00	360,000.00	0.00	4,000,000.00	4,360,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	4,000,000.00	4,360,000.00
<b>Total Allotments</b>					29,219,000.00	34,921,000.00	0.00	82,912,000.00	147,052,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,219,000.00	34,921,000.00	0.00	82,912,000.00	147,052,000.00

  
 CONNIE GRACE B. BALANGIT  
 BUDGET OFFICER  
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 JANE ROSARIB B. SIANG  
 ACCOUNTANT  
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 MILO S. SALDON  
 FAD CHIEF  
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 LINA C. JAMORA  
 DIRECTOR  
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