


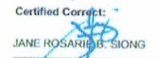
List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2022


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 CORROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MODE	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)
B. Balance From GAA/SARO/Sub-Allotment(Prior Year)																			
1	SA No. 01-2021-009	2022-01-01	Specific Budgets of National Government Agencies	102101	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	4,000,000.00
2	SA No. 02-2021-003	2022-01-01	Specific Budgets of National Government Agencies	102101	0.00	24,000.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00
3	SA No. 03-2021-077	2022-01-01	Specific Budgets of National Government Agencies	102101	0.00	157,022.00	0.00	0.00	157,022.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,022.00
4	SA No. 04-2021-149	2022-01-01	Specific Budgets of National Government Agencies	102101	0.00	100.40	0.00	0.00	100.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.40
5	SA No. 05-2021-165	2022-01-01	Specific Budgets of National Government Agencies	102101	0.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
6	SA FY 2021 (SA 11516)	2022-01-01	Specific Budgets of National Government Agencies	102101	0.00	1,750,442.94	0.00	111,597,140.03	113,347,582.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750,442.94	0.00	111,597,140.03
Sub-Total:					0.00	1,831,578.94	0.00	111,597,140.03	113,347,582.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831,578.94	0.00	111,597,140.03
Total Allotments					0.00	1,831,578.94	0.00	111,597,140.03	113,347,582.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831,578.94	0.00	111,597,140.03
Summary by Funding Source Code:					0.00	1,831,578.94	0.00	111,597,140.03	113,347,582.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831,578.94	0.00	111,597,140.03
Specific Budgets of National Government Agencies					102101	0.00	1,831,578.94	0.00	111,597,140.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,831,578.94	0.00	111,597,140.03

Certified Correct:

CONNIE GRACE B. BALANGIT
BUDGET OFFICER
Date: 2022-04-18 13:06:11

Certified Correct:

JANE ROSARIO B. SIANG
ACCOUNTANT
Date: 2022-04-18 13:06:11

Recommending Approval:

MILO S. SALDON
DIRECTOR, FMS
Date: 2022-04-18 13:36:20

Approved By:

ENGR. LOUIE C. JAMORA
DIRECTOR
Date: 2022-04-19 08:48:21

