

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2026

Department : State Universities and Colleges (SUCs)
Agency/Entity : Mountain Province State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 020 0000000
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

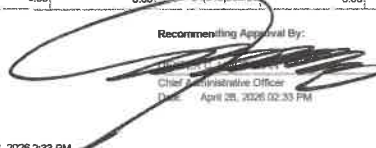
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	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	CAR Items released through CAR as Allotment Order per Annex A of NBC No. 599	2026-01-16	Specific Budgets of National Government Agencies	101101	278,294,000.00	184,731,000.00	0.00	8,000,000.00	471,025,000.00	0.00	0.00	0.00	0.00	0.00	278,294,000.00	184,731,000.00	0.00	8,000,000.00	471,025,000.00
2	Items For Release through GARO per Annex C of NBC No. 599	2026-01-16	Retirement and Life Insurance Premiums	104102	24,540,000.00	0.00	0.00	0.00	24,540,000.00	0.00	0.00	0.00	0.00	0.00	24,540,000.00	0.00	0.00	0.00	24,540,000.00
3	SARO-CAR-26-0000705	2026-03-10	Pension and Gratuity Fund	101407	49,543.00	0.00	0.00	0.00	49,543.00	0.00	0.00	0.00	0.00	0.00	49,543.00	0.00	0.00	0.00	49,543.00
Sub-Total					302,883,543.00	184,731,000.00	0.00	8,000,000.00	495,614,543.00	0.00	0.00	0.00	0.00	0.00	302,883,543.00	184,731,000.00	0.00	8,000,000.00	495,614,543.00
Total Allotments					302,883,543.00	184,731,000.00	0.00	8,000,000.00	495,614,543.00	0.00	0.00	0.00	0.00	0.00	302,883,543.00	184,731,000.00	0.00	8,000,000.00	495,614,543.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	278,294,000.00	184,731,000.00	0.00	8,000,000.00	471,025,000.00	0.00	0.00	0.00	0.00	278,294,000.00	184,731,000.00	0.00	8,000,000.00	471,025,000.00
Pension and Gratuity Fund					101407	49,543.00	0.00	0.00	49,543.00	0.00	0.00	0.00	0.00	0.00	49,543.00	0.00	0.00	0.00	49,543.00
Retirement and Life Insurance Premiums					104102	24,540,000.00	0.00	0.00	24,540,000.00	0.00	0.00	0.00	0.00	0.00	24,540,000.00	0.00	0.00	0.00	24,540,000.00

Certified Correct:

BRENT JR. NAPAT-A
Admin Officer IV
Date: April 28, 2026 02:32 PM

Certified Correct:

REXMAY B. MAYAN
Accountant III
Date: April 28, 2026 02:32 PM

Recommending Approval By:

EDGAR G. CUE
Chief Administrative Officer
Date: April 28, 2026 02:33 PM

Approved By:

EDGAR G. CUE
SUC President III
Date: April 28, 2026 02:33 PM