

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 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
	Annuniations
	Continuing Appropriations

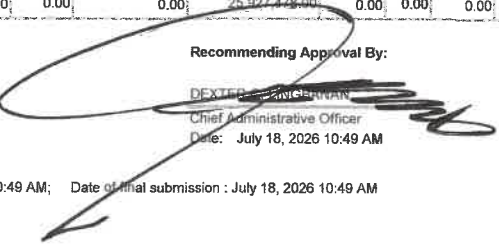
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	5	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	GAA Items released through GAA 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
4	SARO-CAR-26-0003897	2026-06-05	Specific Budgets of National Government Agencies	101101	16,587,515.00	0.00	0.00	0.00	16,587,515.00	0.00	0.00	0.00	0.00	0.00	16,587,515.00	0.00	0.00	0.00	16,587,515.00
5	SARO-CAR-26-0003898	2026-06-05	Retirement and Life Insurance Premiums	104102	1,387,478.00	0.00	0.00	0.00	1,387,478.00	0.00	0.00	0.00	0.00	0.00	1,387,478.00	0.00	0.00	0.00	1,387,478.00
Sub-Total					320,858,536.00	184,731,000.00	0.00	8,000,000.00	513,589,536.00	0.00	0.00	0.00	0.00	0.00	320,858,536.00	184,731,000.00	0.00	8,000,000.00	513,589,536.00
Total Allotments					320,858,536.00	184,731,000.00	0.00	8,000,000.00	513,589,536.00	0.00	0.00	0.00	0.00	0.00	320,858,536.00	184,731,000.00	0.00	8,000,000.00	513,589,536.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	294,881,515.00	184,731,000.00	0.00	8,000,000.00	487,612,515.00	0.00	0.00	0.00	0.00	0.00	294,881,515.00	184,731,000.00	0.00	8,000,000.00	487,612,515.00
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
Retirement and Life Insurance Premiums				104102	25,927,478.00	0.00	0.00	0.00	25,927,478.00	0.00	0.00	0.00	0.00	0.00	25,927,478.00	0.00	0.00	0.00	25,927,478.00

Certified Correct:

BRENT JR. D. NAPAT-A
Budget Officer II
Date: July 18, 2026 10:48 AM

Certified Correct:

REXON M. DAMAYAN
Accountant III
Date: July 18, 2026 10:48 AM

Recommending Approval By:

DEXTER M. ENCARNACION
Chief Administrative Officer
Date: July 18, 2026 10:49 AM

Approved By:

EDGAR G. CAE
SUC President III
Date: July 18, 2026 10:49 AM