

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2025

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

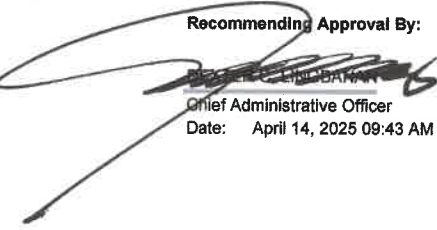
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	Fin Ex	CO	Sub-Total	PS	MO OE	Fin Ex	CO	Total	PS	MOOE	FinE	CO	Total
1	2	3	4	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 An Items For Release through GARO per Annex C of NBC No. 59	2025-01-14	Specific Budgets of National Government Agencies	101101	216,694,000.00	119,055,000.00	0.00	102,000,000.00	437,749,000.00	0.00	0.00	0.00	0.00	0.00	216,694,000.00	119,055,000.00	0.00	102,000,000.00	437,749,000.00
2		2025-01-14	Retirement and Life Insurance Premiums	104102	18,684,000.00	0.00	0.00	0.00	18,684,000.00	0.00	0.00	0.00	0.00	0.00	18,684,000.00	0.00	0.00	0.00	18,684,000.00
3	SARO-CAR-25-0000549	2025-02-18	Miscellaneous Personnel Benefits Fund	101406	18,430,403.00	0.00	0.00	0.00	18,430,403.00	0.00	0.00	0.00	0.00	0.00	18,430,403.00	0.00	0.00	0.00	18,430,403.00
4	SARO-CAR-25-0000552	2025-02-18	Retirement and Life Insurance Premiums	104102	1,858,642.00	0.00	0.00	0.00	1,858,642.00	0.00	0.00	0.00	0.00	0.00	1,858,642.00	0.00	0.00	0.00	1,858,642.00
	Sub-Total				255,667,045.00	119,055,000.00	0.00	102,000,000.00	476,722,045.00	0.00	0.00	0.00	0.00	0.00	255,667,045.00	119,055,000.00	0.00	102,000,000.00	476,722,045.00
Total Allotments																			
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101		216,694,000.00	119,055,000.00	0.00	102,000,000.00	437,749,000.00	0.00	0.00	0.00	0.00	0.00	216,694,000.00	119,055,000.00	0.00	102,000,000.00	437,749,000.00
	Miscellaneous Personnel Benefits Fund		101406		18,430,403.00	0.00	0.00	0.00	18,430,403.00	0.00	0.00	0.00	0.00	0.00	18,430,403.00	0.00	0.00	0.00	18,430,403.00
	Retirement and Life Insurance Premiums		104102		20,542,642.00	0.00	0.00	0.00	20,542,642.00	0.00	0.00	0.00	0.00	0.00	20,542,642.00	0.00	0.00	0.00	20,542,642.00

Certified Correct:

BRENT JR. D. NAPAT-A
Budget Officer II
Date: April 14, 2025 09:03 AM

Certified Correct:

REXON T. DAMAYAN
Accountant III
Date: April 14, 2025 09:03 AM

Recommending Approval By:

EDGAR G. CUE
Chief Administrative Officer
Date: April 14, 2025 09:43 AM

Approved By:

EDGAR G. CUE
SUC President III
Date: April 14, 2025 03:58 PM