List of Allotments and Sub-Allotments
As at the Quarter Ending December 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/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	Fin Ex	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)
I. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per An	2025-01-14	Specific Budgets of National Government Agencies	101101	216,684,000.00	119,055,000.00	0.00	102,000,000.00	437,749,000.00	0.00	0.00	0.00	0.00	0.00	216,684,000.00	119,055,000.00	0.00	102,000,000.00	437,749,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	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
5	SARO-CAR-25-0008445	2025-03-12	Miscellaneous Personnel Benefits Fund	101406	4,870,231.00	0.00	0.00	0.00	4,870,231.00	0.00	0.00	0.00	0.00	0.00	4,870,231.00	0.00	0.00	0.00	4,870,231.00
6	SARO-CAR-25-0011959	2025-07-08	Pension and Gratuity Fund	101407	1,251,849.00	0.00	0.00	0.00	1,251,849.00	0.00	0.00	0.00	0.00	0.00	1,251,849.00	0.00	0.00	0.00	1,251,849.00
7	SARO-CAR-25-0014910	2025-09-23	Specific Budgets of National Government Agencies	101101	0.00	41,266,795.00	0.00	0.00	41,266,795.00	0.00	0.00	0.00	0.00	0.00	0.00	41,266,795.00	0.00	0.00	41,266,795.00
8	SARO-CAR-25-0015855	2025-10-17	Specific Budgets of National Government Agencies	101101	0.00	9,000,000.00	0.00	0.00	9,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000,000.00	0.00	0.00	9,000,000.00
9	SARO-CAR-25-0016491	2025-11-11	Specific Budgets of National Government Agencies	101101	0.00	35,264,205.00	0.00	0.00	35,264,205.00	0.00	0.00	0.00	0.00	0.00	0.00	35,264,205.00	0.00	0.00	35,264,205.00
10	SARO-CAR-25-0016959	2025-11-21	Specific Budgets of National Government Agencies	101101	32,977,000.00	0.00	0.00	0.00	32,977,000.00	0.00	0.00	0.00	0.00	0.00	32,977,000.00	0.00	0.00	0.00	32,977,000.00
11	SARO-CAR-25-0016960	2025-11-21	Miscellaneous Personnel Benefits Fund	101406	7,314,136.00	0.00	0.00	0.00	7,314,136.00	0.00	0.00	0.00	0.00	0.00	7,314,136.00	0.00	0.00	0.00	7,314,136.00
12	SARO-CAR-25-0016961	2025-11-21	Retirement and Life Insurance Premiums	104102	3,515,495.00	0.00	0.00	0.00	3,515,495.00	0.00	0.00	0.00	0.00	0.00	3,515,495.00	0.00	0.00	0.00	3,515,495.00
	Sub-Total				305,595,756.00	204,586,000.00	0.00	102,000,000.00	612,181,756.00	0.00	0.00	0.00	0.00	0.00	305,595,756.00	204,586,000.00	0.00	102,000,000.00	612,181,756.00
Total Allotments					**305,595,756.00**	**204,586,000.00**	**0.00**	**102,000,000.00**	**612,181,756.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**305,595,756.00**	**204,586,000.00**	**0.00**	**102,000,000.00**	**612,181,756.00**
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	249,671,000.00	204,586,000.00	0.00	102,000,000.00	556,257,000.00	0.00	0.00	0.00	0.00	0.00	249,671,000.00	204,586,000.00	0.00	102,000,000.00	556,257,000.00
	Miscellaneous Personnel Benefits Fund			101406	30,614,770.00	0.00	0.00	0.00	30,614,770.00	0.00	0.00	0.00	0.00	0.00	30,614,770.00	0.00	0.00	0.00	30,614,770.00
	Pension and Gratuity Fund			101407	1,251,849.00	0.00	0.00	0.00	1,251,849.00	0.00	0.00	0.00	0.00	0.00	1,251,849.00	0.00	0.00	0.00	1,251,849.00
	Retirement and Life Insurance Premiums			104102	24,058,137.00	0.00	0.00	0.00	24,058,137.00	0.00	0.00	0.00	0.00	0.00	24,058,137.00	0.00	0.00	0.00	24,058,137.00

Certified Correct:

BRENT JR. D. NAPAT-A
Budget Officer II
Date: January 29, 2026 10:41 AM

Certified Correct:

REXON T. DAMAYAN
Accountant III
Date: January 29, 2026 10:41 AM

Recommending Approval By:

DEXTER C. LINGEMAN
Chief Administrative Officer
Date: January 29, 2026 10:44 AM

Approved By:

EDGAR G. CUE
SUC President III
Date: January 29, 2026 10:44 AM

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