


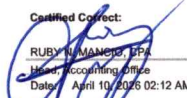
**List of Allotments and Sub-Allotments**  
As at the quarter ending March 31, 2026

Department: State Universities and Colleges (SUCs)  
 Agency/Entity: Eastern Visayas State University  
 Operating Unit: < not applicable >  
 Organization Code (UACS): 08 075 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)


	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					Total Allotments/Net of Sub-allotments					
	Number	Date			Description	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)	
<b>A. Allotments received from DBM</b>																				
1	GAA-2026-B01243B	2026-02-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Sub-TotalL</b>					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>B. Balance From GAA/SARO/Sub-Allotment</b>																				
2	GAA FY 2025 (RA 12116)	2024-12-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	7,071,750.37	7,071,750.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,071,750.37	7,071,750.37
<b>Sub-TotalL</b>					0.00	0.00	0.00	7,071,750.37	7,071,750.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,071,750.37	7,071,750.37
<b>Total Allotments</b>					0.00	0.00	0.00	7,071,750.37	7,071,750.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,071,750.37	7,071,750.37
<b>Summary by Funding Source Code:</b>																				
			Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	7,071,750.37	7,071,750.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,071,750.37	7,071,750.37

Prepared by:   
 EVONE MAE K. B. BERNARDO, CPA  
 Head, Budget Office  
 Date: April 10, 2026 02:12 AM

Certified Correct:   
 RUBY M. MANAGO, CPA  
 Head, Accounting Office  
 Date: April 10, 2026 02:12 AM

Recommending Approval By:   
 VILMAR SEVILLA, CPA  
 CAO, Finance Services Division  
 Date: April 10, 2026 02:13 AM

Approved By:   
 DENNIS C. DE PAZ, PHD  
 University President  
 Date: April 10, 2026 02:14 AM