

**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 : 08 075 0000000
 Fund Cluster : 01 - Regular Agency Fund

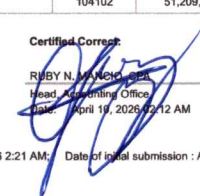
X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(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)

No.	Allotments/Sub-Allotments Reference		Funding Source	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					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)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599	2026-01-17	Specific Budgets of National Government Agencies	101101	556,463,000.00	333,697,000.00	0.00	8,000,000.00	898,160,000.00	0.00	0.00	0.00	0.00	0.00	556,463,000.00	333,697,000.00	0.00	8,000,000.00	898,160,000.00
2	Items For Release through GARO per Annex C of NBC No. 599	2026-01-17	Retirement and Life Insurance Premiums	104102	51,209,000.00	0.00	0.00	0.00	51,209,000.00	0.00	0.00	0.00	0.00	0.00	51,209,000.00	0.00	0.00	0.00	51,209,000.00
	Sub-Total				607,672,000.00	333,697,000.00	0.00	8,000,000.00	949,369,000.00	0.00	0.00	0.00	0.00	0.00	607,672,000.00	333,697,000.00	0.00	8,000,000.00	949,369,000.00
Total Allotments					607,672,000.00	333,697,000.00	0.00	8,000,000.00	949,369,000.00	0.00	0.00	0.00	0.00	0.00	607,672,000.00	333,697,000.00	0.00	8,000,000.00	949,369,000.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101	556,463,000.00	333,697,000.00	0.00	8,000,000.00	898,160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	556,463,000.00	333,697,000.00	0.00	8,000,000.00	898,160,000.00
	Retirement and Life Insurance Premiums		104102	51,209,000.00	0.00	0.00	0.00	51,209,000.00	0.00	0.00	0.00	0.00	0.00	0.00	51,209,000.00	0.00	0.00	0.00	51,209,000.00


Prepared by:

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

Certified Correct:

 RUBY N. MANCHO, CPA
 Head, Accounting Office
 Date: April 10, 2026 02:12 AM

Recommending Approval By:

 VILMAR SILVANO A. SILVAN, CPA
 CAO, Finance Services Division
 Date: April 10, 2026 02:13 AM

Approval By:

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