

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 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		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's				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-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
2	SARO-ROVIII-26-0002863	2026-05-06	Specific Budgets of National Government Agencies	102101	0.00	139,754,775.00	0.00	0.00	139,754,775.00	0.00	0.00	0.00	0.00	0.00	0.00	139,754,775.00	0.00	0.00	139,754,775.00
	Sub-Total				0.00	139,754,775.00	0.00	0.00	139,754,775.00	0.00	0.00	0.00	0.00	0.00	0.00	139,754,775.00	0.00	0.00	139,754,775.00
B. Balance From GAA/SARO/Sub-Allotment																			
3	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	7,071,750.37	7,071,750.37
	Sub-Total				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	7,071,750.37	7,071,750.37
Total Allotments					0.00	139,754,775.00	0.00	7,071,750.37	146,826,525.37	0.00	0.00	0.00	0.00	0.00	0.00	139,754,775.00	0.00	7,071,750.37	146,826,525.37
				Summary by Funding Source Code:															
				Specific Budgets of National Government Agencies	102101	0.00	139,754,775.00	0.00	7,071,750.37	146,826,525.37	0.00	0.00	0.00	0.00	0.00	139,754,775.00	0.00	7,071,750.37	146,826,525.37

Prepared by:
EVONE MAE KARMELE B. BERNARDO, CPA
Budget Officer II
Date: July 7, 2026 08:23 PM

Certified Correct:
JOSHUA G. SALCEDA, CPA, DM
SAO - Finance / Head, Accounting Office
Date: July 7, 2026 04:23 PM

Recommending Approval:
VILMAR SILVANO A. SOLIS, CPA
CAO, Finance Services Division
Date: July 7, 2026 04:24 PM

Approved By:
DENNIS C. DE PAZ, PhD
University President
Date: July 7, 2026 04:29 PM