

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2024

Department :State Universities and Colleges (SUCs)
Agency/Entity :Palawan State University
Operating Unit :< not applicable >
Organization Code (UACS) :08 046 0000000
Fund Cluster :01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	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)

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					
No.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
									10=(6+7+8+9)					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-2024-801254B	2024-02-07	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-RCIVB-24-0000380	2024-02-14	Specific Budgets of National Government Agencies	102101	0.00	152,678,405.00	0.00	0.00	152,678,405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,678,405.00	0.00	0.00
3	SARO-RCIVB-24-0007100	2024-08-20	Specific Budgets of National Government Agencies	102101	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
4	SARO-RCIVB-24-0014847	2024-08-18	Specific Budgets of National Government Agencies	102101	0.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	0.00
5	SARO-RCIVB-24-0018693	2024-12-27	Specific Budgets of National Government Agencies	102101	0.00	1,300,000.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300,000.00	0.00	0.00
Sub-Total					0.00	158,978,405.00		0.00	158,978,405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158,978,405.00	0.00	0.00
B. Balance From GAA/SARO/Sub-Allotment																			
6	GAA 2023	2022-12-28	Specific Budgets of National Government Agencies	102101	0.00	3,306.07	0.00	502,232.79	505,538.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,306.07	0.00	502,232.79
7	SARO-RCIVB-23-0024004	2023-09-29	Specific Budgets of National Government Agencies	102101	0.00	6,130,787.28	0.00	23,339,000.00	29,469,787.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,130,787.28	0.00	23,339,000.00
Sub-Total					0.00	6,134,093.35		23,841,232.79	29,975,326.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,134,093.35	0.00	23,841,232.79
Total Allotments					0.00	165,112,498.35	0.00	23,841,232.79	188,953,731.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,112,498.35	0.00	23,841,232.79
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	165,112,498.35	0.00	23,841,232.79	188,953,731.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165,112,498.35	0.00	23,841,232.79

Certified Correct:
JOY P. MORALES
Budget Officer III
Date: January 30, 2025 12:51 PM

Certified Correct:
MERENA G. RAGO
Chief Administrative Officer-Finance
Date: January 30, 2025 12:51 PM

Recommending Approval By:
VENANCIA LIMPADA
VP for Finance and Administration
Date: January 30, 2025 12:54 PM

Approved By:
RAMON M. DOCTO
President
Date: January 30, 2025 01:03 PM