

**List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2025**

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Palawan State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 045 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/OU					Sub-Allotments to ROs/OU					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	11	12	13	14	15	16	17	18	19
									10*(6+7+8+9)					10*(11+12+13+14)					20*(15+16+17+18+19)
A. Allotments received from DBM																			
1	SAAR-RO/VS-25-001287	2025-01-14	Specific Budgets of National Government Agencies	101101	396,021,000.00	93,411,000.00	0.00	47,193,000.00	536,625,000.00	0.00	0.00	0.00	0.00	0.00	396,021,000.00	93,411,000.00	0.00	47,193,000.00	536,625,000.00
2	SAAR-RO/VS-25-001287	2025-01-14	Retirement and Life Insurance Premiums	101102	35,735,000.00	0.00	0.00	0.00	35,735,000.00	0.00	0.00	0.00	0.00	0.00	35,735,000.00	0.00	0.00	0.00	35,735,000.00
3	SAAR-RO/VS-25-001287	2025-02-19	Miscellaneous Personnel Benefits Fund	101406	36,092,000.00	0.00	0.00	0.00	36,092,000.00	0.00	0.00	0.00	0.00	0.00	36,092,000.00	0.00	0.00	0.00	36,092,000.00
4	SAAR-RO/VS-25-001288	2025-02-19	Retirement and Life Insurance Premiums	101102	3,629,000.00	0.00	0.00	0.00	3,629,000.00	0.00	0.00	0.00	0.00	0.00	3,629,000.00	0.00	0.00	0.00	3,629,000.00
5	SAAR-RO/VS-25-006509	2025-03-14	Miscellaneous Personnel Benefits Fund	101406	9,854,788.00	0.00	0.00	0.00	9,854,788.00	0.00	0.00	0.00	0.00	0.00	9,854,788.00	0.00	0.00	0.00	9,854,788.00
6	SAAR-RO/VS-25-001287	2025-05-25	Specific Budgets of National Government Agencies	101101	0.00	158,418,486.00	0.00	0.00	158,418,486.00	0.00	0.00	0.00	0.00	0.00	0.00	158,418,486.00	0.00	0.00	158,418,486.00
7	SAAR-RO/VS-25-001287	2025-07-30	Pension and Gratuity Fund	101407	3,910,796.00	0.00	0.00	0.00	3,910,796.00	0.00	0.00	0.00	0.00	0.00	3,910,796.00	0.00	0.00	0.00	3,910,796.00
8	SAAR-RO/VS-25-001287	2025-08-09	Specific Budgets of National Government Agencies	101101	41,927,165.00	0.00	0.00	0.00	41,927,165.00	0.00	0.00	0.00	0.00	0.00	41,927,165.00	0.00	0.00	0.00	41,927,165.00
9	SAAR-RO/VS-25-001287	2025-09-08	Miscellaneous Personnel Benefits Fund	101406	1,791,501.00	0.00	0.00	0.00	1,791,501.00	0.00	0.00	0.00	0.00	0.00	1,791,501.00	0.00	0.00	0.00	1,791,501.00
10	SAAR-RO/VS-25-001287	2025-09-08	Retirement and Life Insurance Premiums	101102	4,025,310.00	0.00	0.00	0.00	4,025,310.00	0.00	0.00	0.00	0.00	0.00	4,025,310.00	0.00	0.00	0.00	4,025,310.00
11	SAAR-RO/VS-25-001639	2025-11-13	Specific Budgets of National Government Agencies	101101	0.00	202,585,820.00	0.00	0.00	202,585,820.00	0.00	0.00	0.00	0.00	0.00	0.00	202,585,820.00	0.00	0.00	202,585,820.00
12	SAAR-RO/VS-25-001639	2025-11-23	Miscellaneous Personnel Benefits Fund	101406	4,541,000.00	0.00	0.00	0.00	4,541,000.00	0.00	0.00	0.00	0.00	0.00	4,541,000.00	0.00	0.00	0.00	4,541,000.00
13	SAAR-RO/VS-25-001721	2025-11-27	Miscellaneous Personnel Benefits Fund	101406	498,848.00	0.00	0.00	0.00	498,848.00	0.00	0.00	0.00	0.00	0.00	498,848.00	0.00	0.00	0.00	498,848.00
14	SAAR-RO/VS-25-001721	2025-11-27	Retirement and Life Insurance Premiums	101102	612,848.00	0.00	0.00	0.00	612,848.00	0.00	0.00	0.00	0.00	0.00	612,848.00	0.00	0.00	0.00	612,848.00
15	SAAR-RO/VS-25-001721	2025-11-27	Specific Budgets of National Government Agencies	101101	5,472,138.00	0.00	0.00	0.00	5,472,138.00	0.00	0.00	0.00	0.00	0.00	5,472,138.00	0.00	0.00	0.00	5,472,138.00
Sub-Total																			
Total Allotments																			
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	445,420,304.00	452,515,000.00	0.00	47,193,000.00	945,128,304.00	0.00	0.00	0.00	0.00	445,420,304.00	452,515,000.00	0.00	47,193,000.00	945,128,304.00
Miscellaneous Personnel Benefits Fund					101406	22,878,116.00	0.00	0.00	22,878,116.00	0.00	0.00	0.00	0.00	0.00	22,878,116.00	0.00	0.00	0.00	22,878,116.00
Pension and Gratuity Fund					101407	3,910,796.00	0.00	0.00	3,910,796.00	0.00	0.00	0.00	0.00	0.00	3,910,796.00	0.00	0.00	0.00	3,910,796.00
Retirement and Life Insurance Premiums					101102	44,002,288.00	0.00	0.00	44,002,288.00	0.00	0.00	0.00	0.00	0.00	44,002,288.00	0.00	0.00	0.00	44,002,288.00

Certified Correct:
 JOY D. MORALES
 Budget Officer
 Date: January 25, 2026 08:42 PM

Certified Correct:
 ANNE ELOVERE L. CORDERO
 Accountant
 Date: January 23, 2026 08:42 PM

Recommending Approval By:
 VENCENZA MARIADA
 VP for Finance and Administration
 Date: January 25, 2026 08:43 PM

Approved By:
 MARIE S. PONTILLAS
 OIC-President
 Date: January 25, 2026 08:44 PM