



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
List of Modification and Augmentation
 As at the quarter ending December 31, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Pangasinan State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 013 0000000

From		To	
December 31			
0000000 - < not applicable >	(29,777,500.00)	0000000 - < not applicable >	29,777,500.00
100000100001000 - General Management and Supervision	(18,317,000.00)	100000100001000 - General Management and Supervision	18,317,000.00
101101 - Specific Budgets of National Government	(18,317,000.00)	101101 - Specific Budgets of National Government	18,317,000.00
5020302000 - Accountable Forms Expenses	(200,000.00)	5010299011 - Collective Negotiation Agreement Incentive	200,000.00
5020303000 - Non-Accountable Forms Expenses	(50,000.00)	5010299011 - Collective Negotiation Agreement Incentive	50,000.00
5020309000 - Fuel, Oil and Lubricants Expenses	(1,000,000.00)	5010299011 - Collective Negotiation Agreement Incentive	1,000,000.00
5020399000 - Other Supplies and Materials Expenses	(11,000,000.00)	5010299011 - Collective Negotiation Agreement Incentive	11,000,000.00
5020401000 - Water Expenses	(300,000.00)	5010299011 - Collective Negotiation Agreement Incentive	300,000.00
5020402000 - Electricity Expenses	(5,204,000.00)	5010299011 - Collective Negotiation Agreement Incentive	5,204,000.00
5020501000 - Postage and Courier Services	(23,000.00)	5010299011 - Collective Negotiation Agreement Incentive	23,000.00
5020503000 - Internet Subscription Expenses	(300,000.00)	5010299011 - Collective Negotiation Agreement Incentive	300,000.00
5020504000 - Cable, Satellite, Telegraph and Radio	(35,000.00)	5010299011 - Collective Negotiation Agreement Incentive	35,000.00
5029904000 - Transportation and Delivery Expenses	(205,000.00)	5010299011 - Collective Negotiation Agreement Incentive	205,000.00
200000100001000 - Auxiliary Services	(6,719,000.00)	200000100001000 - Auxiliary Services	6,719,000.00
101101 - Specific Budgets of National Government	(6,719,000.00)	101101 - Specific Budgets of National Government	6,719,000.00
5020309000 - Fuel, Oil and Lubricants Expenses	(900,000.00)	5010299011 - Collective Negotiation Agreement Incentive	900,000.00
5020310000 - Agricultural and Marine Supplies Expenses	(785,000.00)	5010299011 - Collective Negotiation Agreement Incentive	785,000.00
5020399000 - Other Supplies and Materials Expenses	(1,000,000.00)	5010299011 - Collective Negotiation Agreement Incentive	1,000,000.00

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Agency/Entity :Pangasinan State University
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From		To	
5020402000 - Electricity Expenses	(4,000,000.00)	5010299011 - Collective Negotiation Agreement Incentive	4,000,000.00
5020502002 - Landline	(34,000.00)	5010299011 - Collective Negotiation Agreement Incentive	34,000.00
310100100002000 - Provision of Higher Education Services	(4,605,500.00)	310100100002000 - Provision of Higher Education Services	4,605,500.00
101101 - Specific Budgets of National Government	(4,605,500.00)	101101 - Specific Budgets of National Government	4,605,500.00
5020309000 - Fuel, Oil and Lubricants Expenses	(600,000.00)	5010299011 - Collective Negotiation Agreement Incentive	600,000.00
5020401000 - Water Expenses	(1,500,000.00)	5010299011 - Collective Negotiation Agreement Incentive	1,500,000.00
5020402000 - Electricity Expenses	(1,375,500.00)	5010299011 - Collective Negotiation Agreement Incentive	1,375,500.00
5020502002 - Landline	(600,000.00)	5010299011 - Collective Negotiation Agreement Incentive	600,000.00
5020503000 - Internet Subscription Expenses	(500,000.00)	5010299011 - Collective Negotiation Agreement Incentive	500,000.00
5029904000 - Transportation and Delivery Expenses	(30,000.00)	5010299011 - Collective Negotiation Agreement Incentive	30,000.00
320100100001000 - Provision of Advanced Education Services	(71,000.00)	320100100001000 - Provision of Advanced Education Services	71,000.00
101101 - Specific Budgets of National Government	(71,000.00)	101101 - Specific Budgets of National Government	71,000.00
5020502002 - Landline	(68,000.00)	5010299011 - Collective Negotiation Agreement Incentive	68,000.00
5029904000 - Transportation and Delivery Expenses	(3,000.00)	5010299011 - Collective Negotiation Agreement Incentive	3,000.00
330100100001000 - Provision of Extension Services	(65,000.00)	330100100001000 - Provision of Extension Services	65,000.00
101101 - Specific Budgets of National Government	(65,000.00)	101101 - Specific Budgets of National Government	65,000.00
5020504000 - Cable, Satellite, Telegraph and Radio	(65,000.00)	5010299011 - Collective Negotiation Agreement Incentive	65,000.00