



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 >	(10,000.00)	0000000 - < not applicable >	10,000.00
100000100001000 - General Management and Supervision	(10,000.00)	100000100001000 - General Management and Supervision	10,000.00
101101 - Specific Budgets of National Government	(10,000.00)	101101 - Specific Budgets of National Government	10,000.00
5020399000 - Other Supplies and Materials Expenses	(10,000.00)	5020321000 - Semi-Expendable Machinery and Equipment	10,000.00

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 >	(222,850.61)	0000000 - < not applicable >	222,850.61
100000100001000 - General Management and Supervision	(122,227.54)	100000100001000 - General Management and Supervision	122,227.54
101101 - Specific Budgets of National Government	(122,227.54)	101101 - Specific Budgets of National Government	122,227.54
5021203000 - Security Services	(122,227.54)	5021299099 - Other General Services	122,227.54
310100100002000 - Provision of Higher Education Services	(100,623.07)	310100100002000 - Provision of Higher Education Services	100,623.07
101101 - Specific Budgets of National Government	(100,623.07)	101101 - Specific Budgets of National Government	100,623.07
5021203000 - Security Services	(100,623.07)	5021299099 - Other General Services	100,623.07

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From		To	
December 31			
0000000 - < not applicable >	(3,324,642.18)	0000000 - < not applicable >	3,324,642.18
100000100001000 - General Management and Supervision	(2,777,093.87)	100000100001000 - General Management and Supervision	2,777,093.87
101101 - Specific Budgets of National Government	(2,777,093.87)	101101 - Specific Budgets of National Government	2,777,093.87
5020399000 - Other Supplies and Materials Expenses	(15,450.00)	5020321000 - Semi-Expendable Machinery and Equipment	15,450.00
5021203000 - Security Services	(69,883.03)	5021299099 - Other General Services	69,883.03
5021304002 - School Buildings	(2,409,333.35)	5021503000 - Insurance Expenses	2,409,333.35
5021305002 - Office Equipment	(282,427.49)	5021306001 - Motor Vehicles	282,427.49
310100100002000 - Provision of Higher Education Services	(533,548.31)	310100100002000 - Provision of Higher Education Services	533,548.31
101101 - Specific Budgets of National Government	(533,548.31)	101101 - Specific Budgets of National Government	533,548.31
5021203000 - Security Services	(529,548.31)	5021299099 - Other General Services	529,548.31
5029907004 - Library and Other Reading Materials	(4,000.00)	5029906000 - Membership Dues and Contributions to	4,000.00
320200100001000 - Conduct of Research Services	(14,000.00)	320200100001000 - Conduct of Research Services	14,000.00
101101 - Specific Budgets of National Government	(14,000.00)	101101 - Specific Budgets of National Government	14,000.00
5029907004 - Library and Other Reading Materials	(14,000.00)	5029906000 - Membership Dues and Contributions to	14,000.00

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From		To	
December 31			
0000000 - < not applicable >	(6,419,682.93)	0000000 - < not applicable >	6,419,682.93
100000100001000 - General Management and Supervision	(2,643,125.48)	100000100001000 - General Management and Supervision	2,643,125.48
101101 - Specific Budgets of National Government	(2,643,125.48)	101101 - Specific Budgets of National Government	2,643,125.48
5020102000 - Traveling Expenses - Foreign	(334,250.00)	5020101000 - Traveling Expenses - Local	334,250.00
5020302000 - Accountable Forms Expenses	(61,600.00)	5020101000 - Traveling Expenses - Local	61,600.00
5020303000 - Non-Accountable Forms Expenses	(4,000.00)	5020101000 - Traveling Expenses - Local	4,000.00
5020401000 - Water Expenses	(64,155.68)	5020101000 - Traveling Expenses - Local	64,155.68
5020501000 - Postage and Courier Services	(1,957.00)	5020101000 - Traveling Expenses - Local	1,957.00
5020502002 - Landline	(75,864.39)	5020101000 - Traveling Expenses - Local	75,864.39
5020502002 - Landline	(134,844.51)	5020201002 - Training Expenses	134,844.51
5020503000 - Internet Subscription Expenses	(91,772.49)	5020201002 - Training Expenses	91,772.49
5020503000 - Internet Subscription Expenses	(49,501.36)	5020301002 - Office Supplies Expenses	49,501.36
5020503000 - Internet Subscription Expenses	(9,386.45)	5021102000 - Auditing Services	9,386.45
5020503000 - Internet Subscription Expenses	(904.63)	5021501001 - Taxes, Duties and Licenses	904.63
5020503000 - Internet Subscription Expenses	(2,081.33)	5021502000 - Fidelity Bond Premiums	2,081.33
5020504000 - Cable, Satellite, Telegraph and Radio	(19,147.01)	5021502000 - Fidelity Bond Premiums	19,147.01
5020504000 - Cable, Satellite, Telegraph and Radio	(29,216.47)	5029903000 - Representation Expenses	29,216.47
5020601001 - Awards/Rewards Expenses	(35,000.00)	5021299099 - Other General Services	35,000.00
5021199000 - Other Professional Services	(799,092.09)	5029903000 - Representation Expenses	799,092.09
5021203000 - Security Services	(907.91)	5021502000 - Fidelity Bond Premiums	907.91
5021304002 - School Buildings	(33,354.15)	5029903000 - Representation Expenses	33,354.15
5021305002 - Office Equipment	(14,850.00)	5021306001 - Motor Vehicles	14,850.00

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From		To	
5021305002 - Office Equipment	(10,760.51)	5029903000 - Representation Expenses	10,760.51
5021601000 - Labor and Wages	(100,339.00)	5020321000 - Semi-Expendable Machinery and Equipment	100,339.00
5021601000 - Labor and Wages	(284,083.00)	5021299099 - Other General Services	284,083.00
5021601000 - Labor and Wages	(5,140.50)	5029903000 - Representation Expenses	5,140.50
5029901000 - Advertising Expenses	(32,000.00)	5021299099 - Other General Services	32,000.00
5029902000 - Printing and Publication Expenses	(248,917.00)	5021299099 - Other General Services	248,917.00
5029907004 - Library and Other Reading Materials	(200,000.00)	5021299099 - Other General Services	200,000.00
200000100001000 - Auxiliary Services	(96,924.23)	200000100001000 - Auxiliary Services	96,924.23
101101 - Specific Budgets of National Government	(96,924.23)	101101 - Specific Budgets of National Government	96,924.23
5020399000 - Other Supplies and Materials Expenses	(9,924.23)	5029903000 - Representation Expenses	9,924.23
5021601000 - Labor and Wages	(67,523.00)	5020101000 - Traveling Expenses - Local	67,523.00
5021601000 - Labor and Wages	(19,477.00)	5029903000 - Representation Expenses	19,477.00
310100100002000 - Provision of Higher Education Services	(669,431.69)	310100100002000 - Provision of Higher Education Services	669,431.69
101101 - Specific Budgets of National Government	(669,431.69)	101101 - Specific Budgets of National Government	669,431.69
5020309000 - Fuel, Oil and Lubricants Expenses	(652.56)	5020301002 - Office Supplies Expenses	652.56
5020402000 - Electricity Expenses	(16,085.50)	5020301002 - Office Supplies Expenses	16,085.50
5020502001 - Mobile	(24,462.14)	5020201002 - Training Expenses	24,462.14
5020502001 - Mobile	(88,579.68)	5021299099 - Other General Services	88,579.68
5020502002 - Landline	(79,000.00)	5020201002 - Training Expenses	79,000.00
5020503000 - Internet Subscription Expenses	(59,355.84)	5020301002 - Office Supplies Expenses	59,355.84
5020503000 - Internet Subscription Expenses	(10,496.73)	5021299099 - Other General Services	10,496.73
5021203000 - Security Services	(176,809.44)	5020101000 - Traveling Expenses - Local	176,809.44
5021601000 - Labor and Wages	(2,899.87)	5020101000 - Traveling Expenses - Local	2,899.87

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From		To	
5021601000 - Labor and Wages	(66,375.13)	5020201002 - Training Expenses	66,375.13
5029901000 - Advertising Expenses	(29,000.00)	5020101000 - Traveling Expenses - Local	29,000.00
5029902000 - Printing and Publication Expenses	(66,464.80)	5020201002 - Training Expenses	66,464.80
5029907004 - Library and Other Reading Materials	(3,895.00)	5020101000 - Traveling Expenses - Local	3,895.00
5029907004 - Library and Other Reading Materials	(15,860.00)	5029903000 - Representation Expenses	15,860.00
5029907004 - Library and Other Reading Materials	(29,495.00)	5029905004 - Rents - Equipment	29,495.00
320100100001000 - Provision of Advanced Education Services	(124,000.00)	320100100001000 - Provision of Advanced Education Services	124,000.00
101101 - Specific Budgets of National Government	(124,000.00)	101101 - Specific Budgets of National Government	124,000.00
5020399000 - Other Supplies and Materials Expenses	(50,000.00)	5020101000 - Traveling Expenses - Local	50,000.00
5021601000 - Labor and Wages	(4,500.00)	5020101000 - Traveling Expenses - Local	4,500.00
5021601000 - Labor and Wages	(4,500.00)	5029903000 - Representation Expenses	4,500.00
5029902000 - Printing and Publication Expenses	(33,000.00)	5020101000 - Traveling Expenses - Local	33,000.00
5029907004 - Library and Other Reading Materials	(17,542.00)	5020101000 - Traveling Expenses - Local	17,542.00
5029907004 - Library and Other Reading Materials	(14,458.00)	5020201002 - Training Expenses	14,458.00
320200100001000 - Conduct of Research Services	(2,809,655.53)	320200100001000 - Conduct of Research Services	2,809,655.53
101101 - Specific Budgets of National Government	(2,809,655.53)	101101 - Specific Budgets of National Government	2,809,655.53
5020102000 - Traveling Expenses - Foreign	(237,977.20)	5020101000 - Traveling Expenses - Local	237,977.20
5020309000 - Fuel, Oil and Lubricants Expenses	(1,181.80)	5029903000 - Representation Expenses	1,181.80
5020399000 - Other Supplies and Materials Expenses	(46,075.16)	5020301002 - Office Supplies Expenses	46,075.16
5020399000 - Other Supplies and Materials Expenses	(328,531.69)	5029903000 - Representation Expenses	328,531.69
5020503000 - Internet Subscription Expenses	(2,449.67)	5029903000 - Representation Expenses	2,449.67
5020601002 - Rewards and Incentives	(353,556.08)	5020101000 - Traveling Expenses - Local	353,556.08
5020601002 - Rewards and Incentives	(337,793.33)	5020201002 - Training Expenses	337,793.33

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From		To	
5020601002 - Rewards and Incentives	(10,329.59)	5020301002 - Office Supplies Expenses	10,329.59
5020601002 - Rewards and Incentives	(15,000.00)	5020321000 - Semi-Expendable Machinery and Equipment	15,000.00
5020601002 - Rewards and Incentives	(72,000.00)	5021299099 - Other General Services	72,000.00
5020601002 - Rewards and Incentives	(19,321.00)	5029906000 - Membership Dues and Contributions to	19,321.00
5021199000 - Other Professional Services	(974,308.80)	5029903000 - Representation Expenses	974,308.80
5029902000 - Printing and Publication Expenses	(410,131.21)	5029903000 - Representation Expenses	410,131.21
5029907004 - Library and Other Reading Materials	(1,000.00)	5029903000 - Representation Expenses	1,000.00
330100100001000 - Provision of Extension Services	(76,546.00)	330100100001000 - Provision of Extension Services	76,546.00
101101 - Specific Budgets of National Government	(76,546.00)	101101 - Specific Budgets of National Government	76,546.00
5020504000 - Cable, Satellite, Telegraph and Radio	(2,050.00)	5020101000 - Traveling Expenses - Local	2,050.00
5021203000 - Security Services	(45,000.00)	5020201002 - Training Expenses	45,000.00
5029902000 - Printing and Publication Expenses	(6,035.00)	5020101000 - Traveling Expenses - Local	6,035.00
5029902000 - Printing and Publication Expenses	(8,461.00)	5020201002 - Training Expenses	8,461.00
5029907004 - Library and Other Reading Materials	(15,000.00)	5020201002 - Training Expenses	15,000.00