

List of Allotments and Sub-Allotments
As at the Quarter Ending March 31, 2026

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

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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 Items released through GAA as	2026-01-16	Specific Budgets of National Government	101101	838,318,000.00	557,890,000.00	0.00	133,772,000.00	1,529,980,000.00	0.00	0.00	0.00	0.00	0.00	838,318,000.00	557,890,000.00	0.00	133,772,000.00	1,529,980,000.00
2	Items For Release through GARO per	2026-01-16	Retirement and Life Insurance Premiums	104102	76,597,000.00	0.00	0.00	0.00	76,597,000.00	0.00	0.00	0.00	0.00	0.00	76,597,000.00	0.00	0.00	0.00	76,597,000.00
3	SARO-ROI-26-0000258	2026-02-19	Pension and Gratuity Fund	101407	1,807,526.00	0.00	0.00	0.00	1,807,526.00	0.00	0.00	0.00	0.00	0.00	1,807,526.00	0.00	0.00	0.00	1,807,526.00
	Sub-Total				916,722,526.00	557,890,000.00	0.00	133,772,000.00	1,608,384,526.00	0.00	0.00	0.00	0.00	0.00	916,722,526.00	557,890,000.00	0.00	133,772,000.00	1,608,384,526.00
Total Allotments																			
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies			101101	838,318,000.00	557,890,000.00	0.00	133,772,000.00	1,529,980,000.00	0.00	0.00	0.00	0.00	0.00	838,318,000.00	557,890,000.00	0.00	133,772,000.00	1,529,980,000.00
	Pension and Gratuity Fund			101407	1,807,526.00	0.00	0.00	0.00	1,807,526.00	0.00	0.00	0.00	0.00	0.00	1,807,526.00	0.00	0.00	0.00	1,807,526.00
	Retirement and Life Insurance Premiums			104102	76,597,000.00	0.00	0.00	0.00	76,597,000.00	0.00	0.00	0.00	0.00	0.00	76,597,000.00	0.00	0.00	0.00	76,597,000.00

Certified Correct:


JESILLE A. VIERNES
 Budget Officer
 Date: 04/22/2026


Certified Correct:


RENNIE D. MARTINEZ
 Accountant
 Date: 04/22/2026

Recommending Approval By:


JEANILYN L. VILLANUEVA
 Finance Officer
 Date: 04/23/2026

Approved By:


E/BERT M. GALAS
 Agency Head
 Date: 04/23/2026

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