List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2026

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

	Current Year Appropriations
	Supplemental Appropriations
X	**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-2026-B01276B	2026-02-27	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-ROI-26-0005744	2026-07-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	(177,711.00)	(177,711.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(177,711.00)	(177,711.00)
	Sub-TotaL				0.00	0.00	0.00	(177,711.00)	(177,711.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(177,711.00)	(177,711.00)
Total Allotments					**0.00**	**0.00**	**0.00**	**(177,711.00)**	**(177,711.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**(177,711.00)**	**(177,711.00)**
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			102101	0.00	0.00	0.00	(177,711.00)	(177,711.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(177,711.00)	(177,711.00)

Certified Correct:

JESILLE Q. VIERNES
Budget Officer
Date: October 13, 2026 03:16 PM

Certified Correct:

RENNIE D. MARTINEZ
Accountant
Date: October 13, 2026 03:16 PM

Recommending Approval By:

JEANILYN L. VILLANUEVA
Finance Officer
Date: October 13, 2026 03:17 PM

Approved By:

ELBERT M. GALAS
Agency Head
Date: October 13, 2026 03:22 PM

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