

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2025

Department : State Universities and Colleges (SUCs)
 Agency/Entity : West Visayas State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 068 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)

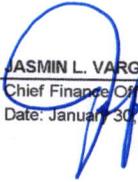
| | |
|---|-----------------------------|
| | Current Year Appropriations |
| | Supplemental Appropriations |
| X | Continuing Appropriations |

| No. | Allotments/Sub-Allotments Reference | | Funding Source | UACS CODE | Allotments/Sub-Allotments received from CO/ROs/OUs | | | | | Sub-Allotments to ROs/OUs | | | | | Total Allotments/Net of Sub-allotments | | | | |
|--|-------------------------------------|------------|--|-----------|--|---------------|-------|------------|---------------|---------------------------|------|-------|------|------------------|--|---------------|-----------|------------|------------------|
| | Number | Date | | | 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-2025-B01007B | 2025-02-05 | 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-ROVI-25-0000123 | 2025-02-06 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 84,109,769.00 | 0.00 | 0.00 | 84,109,769.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,109,769.00 | 0.00 | 0.00 | 0.00 |
| Sub-Total | | | | | 0.00 | 84,109,769.00 | 0.00 | 0.00 | 84,109,769.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84,109,769.00 | 0.00 | 0.00 | 84,109,769.00 |
| B. Balance From GAA/SARO/Sub-Allotment | | | | | | | | | | | | | | | | | | | |
| 3 | RA11975 | 2025-01-01 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 9,206,375.22 | 0.00 | 503,959.20 | 9,710,334.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,206,375.22 | 0.00 | 503,959.20 | 9,710,334.42 |
| Sub-Total | | | | | 0.00 | 9,206,375.22 | 0.00 | 503,959.20 | 9,710,334.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,206,375.22 | 0.00 | 503,959.20 | 9,710,334.42 |
| Total Allotments | | | | | 0.00 | 93,316,144.22 | 0.00 | 503,959.20 | 93,820,103.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93,316,144.22 | 0.00 | 503,959.20 | 93,820,103.42 |
| Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | | |
| Specific Budgets of National Government Agencies | | | | 102101 | 0.00 | 93,316,144.22 | 0.00 | 503,959.20 | 93,820,103.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93,316,144.22 | 0.00 | 503,959.20 | 93,820,103.42 |

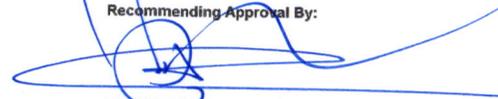
Certified Correct:


NIEVA JEAN G. VALENCIA
 Budget Officer
 Date: January 30, 2026

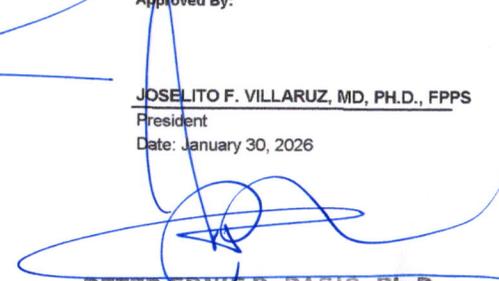
Certified Correct:


JASMIN L. VARGAS
 Chief Finance Officer
 Date: January 30, 2026

Recommending Approval By:


PETER ERNIE D. PARIS, PH.D.
 VP for Admin. And Finance
 Date: January 30, 2026

Approved By:


JOSELITO F. VILLARUZ, MD, PH.D., FPFS
 President
 Date: January 30, 2026

PETER ERNIE D. PARIS, Ph.D.
 VP for Administration and Finance
 OIC-President