

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2026

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

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

(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)

| No. | Allotments/Sub-Allotments Reference | | Funding Source | | Allotments/Sub-Allotments received from CO/ROs/OU's | | | | | Sub-Allotments to ROs/OU's | | | | | 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) |
| B. Balance From GAA/SARO/Sub-Allotment | | | | | | | | | | | | | | | | | | | |
| 1 | RA 12116 | 2026-01-01 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 72,885.28 | 0.00 | 9,429,262.08 | 9,502,147.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72,885.28 | 0.00 | 9,429,262.08 | 9,502,147.36 |
| 2 | SARO-ROVI-25-0019219 | 2026-01-01 | Specific Budgets of National Government Agencies | 102101 | 0.00 | 50,843,350.00 | 0.00 | 0.00 | 50,843,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,843,350.00 | 0.00 | 0.00 | 50,843,350.00 |
| | Sub-Total | | | | 0.00 | 50,916,235.28 | 0.00 | 9,429,262.08 | 60,345,497.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,916,235.28 | 0.00 | 9,429,262.08 | 60,345,497.36 |
| | Total Allotments | | | | 0.00 | 50,916,235.28 | 0.00 | 9,429,262.08 | 60,345,497.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,916,235.28 | 0.00 | 9,429,262.08 | 60,345,497.36 |
| | Summary by Funding Source Code: | | | | | | | | | | | | | | | | | | |
| | | | Specific Budgets of National Government Agencies | 102101 | 0.00 | 50,916,235.28 | 0.00 | 9,429,262.08 | 60,345,497.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,916,235.28 | 0.00 | 9,429,262.08 | 60,345,497.36 |

Certified Correct:

NIEVA JEAN G. VALENCIA
Supervising Admin. Officer
Date: April 28, 2026

Certified Correct:

JASMIN L. YARCAS
Chief Admin. Officer
Date: April 28, 2026

Recommending Approval By:

PETER ERNIE D. PARIS, PH.D.
VP for Admin. and Finance
Date: April 28, 2026

Approved By:

JOSELITO F. VILLARUZ, M.D., PH.D., FPPS
President
Date: April 28, 2026

PETER ERNIE D. PARIS, Ph.D.
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OIC-President