

List of Allotments and Sub-Allotments
As at the quarter ending June 30, 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
(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		Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU					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: July 21, 2026

Certified Correct:

JASMIN L. VARGAS
Chief Admin. Officer
Date: July 21, 2026

Recommending Approval By:

PETER ERNIE D. PARIS, PH.D.
VP for Admin. and Finance
Date: July 21, 2026

Approved By:

JOSELITO F. VILLARUZ, M.D., PH.D., FPPS
President
Date: July 21, 2026