

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2024

Department : State Universities and Colleges (SUCs)
Agency/Entity : Southern Luzon State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 041 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'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=(10+17+18+19)
A. Allotments received from DBM																			
1	GAA-2024-B012728	2024-01-30	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-ROVA-24-0000158	2024-02-01	Specific Budgets of National Government Agencies	102101	0.00	26,843,450.00	0.00	0.00	26,843,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,843,450.00	0.00	26,843,450.00
3	SARO-ROVA-24-0001152	2024-03-14	Specific Budgets of National Government Agencies	102101	0.00	1,300,000.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300,000.00	0.00	1,300,000.00
4	SARO-ROVA-24-0006005	2024-07-26	Specific Budgets of National Government Agencies	102101	0.00	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	2,000,000.00
5	SARO-ROVA-24-0017302	2024-10-29	Specific Budgets of National Government Agencies	102101	0.00	3,000,000.00	0.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	3,000,000.00
6	SARO-ROVA-24-0019219	2024-12-19	Specific Budgets of National Government Agencies	102101	0.00	14,905,000.00	0.00	98,270,000.00	111,175,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,905,000.00	0.00	98,270,000.00
	Sub-Total				0.00	48,048,450.00	0.00	98,270,000.00	144,318,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,048,450.00	0.00	98,270,000.00
B. Balance From GAA/SARO/Sub-Allotment																			
7	GAA FY 2023 RA 11639	2023-01-02	Specific Budgets of National Government Agencies	102101	0.00	464,408.06	0.00	1,762,137.24	2,226,545.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464,408.06	0.00	1,762,137.24
	Sub-Total				0.00	464,408.06	0.00	1,762,137.24	2,226,545.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464,408.06	0.00	1,762,137.24
Total Allotments					0.00	48,512,858.06	0.00	98,032,137.24	146,544,995.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,512,858.06	0.00	98,032,137.24
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	48,512,858.06	0.00	98,032,137.24	146,544,995.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,512,858.06	0.00	98,032,137.24

Certified Correct:

MARIA CRISTINE D. ABAYILIO
Supervising Admin Officer/Director, Budget Office
Date: January 30, 2025

Certified Correct:

ERWIN S. MALLAYENDE, CPA, DBA
Chief Admin Officer
Date: January 30, 2025

Recommending Approval By:

ARVIN N. NATIVIDAD, DIT
CIC, Vice-President for Admin and Financial Affairs
Date: January 30, 2025

Approved By:

DR. FREDERICK T. VILLA
SUC President
Date: January 30, 2025