

Department : State Universities and Colleges (SUCs)
 Agency/Entry : Southern Luzon State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 041 000000
 Fund Cluster : 01 - Regular Agency Fund
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Localy Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Current Year Appropriations
 Supplemental Appropriations
 Continuing Appropriations
 X

Particulars	UACS CODE	Authorized Appropriations	Appropriations (Transfer To/From, Modifications)	Adjusted Appropriations (e-q-4)	Adjustments		Current Year Obligations										Current Year Disbursements				Balances									
					Transfer To	Transfer From	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unliquidated Appropriations (2025-11)	Unliquidated Appropriations (2021-11)	Used Obligations (15-21-19-23) Due and Payable	Net Due and Payable										
Conditioner and/or Support for the College of Education	310702000200	0.00	0.00	0.00	0.00	0.00	1,205,689.82	0.00	0.00	0.00	0.00	1,205,689.82	184,093.34	220,925.84	164,059.25	164,059.25	1,487,277.18	178,941.34	178,941.34	220,200.84	164,059.25	1,487,277.18	0.00	0.00	0.00	0.00	0.00	0.00		
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	5,913,115.46	0.00	0.00	0.00	0.00	5,913,115.46	184,093.34	220,925.84	164,059.25	164,059.25	1,487,277.18	178,941.34	178,941.34	220,200.84	164,059.25	1,487,277.18	0.00	0.00	0.00	0.00	0.00	0.00		
CO	0.00	0.00	0.00	0.00	0.00	0.00	1,327,515.34	0.00	0.00	0.00	0.00	1,327,515.34	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	0.00	0.00	
CO - Higher education research supported by grants	0.00	0.00	0.00	0.00	0.00	0.00	207,225.34	0.00	0.00	0.00	0.00	207,225.34	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	0.00	0.00	
Research projects and research	0.00	0.00	0.00	0.00	0.00	0.00	8,460.00	0.00	0.00	0.00	0.00	8,460.00	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	0.00	0.00	0.00	0.00
ADVANCED EDUCATION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	228,765.34	0.00	0.00	0.00	0.00	228,765.34	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	0.00	0.00	0.00
Preservation of Academic Facilities - Services	0.00	0.00	0.00	0.00	0.00	0.00	228,765.34	0.00	0.00	0.00	0.00	228,765.34	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	8,460.00	0.00	0.00	0.00	0.00	8,460.00	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	0.00	0.00	0.00	0.00
RESEARCH PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	228,765.34	0.00	0.00	0.00	0.00	228,765.34	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	8,460.00	0.00	0.00	0.00	0.00	8,460.00	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	0.00	0.00	0.00	0.00
CO - Community program research	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	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	0.00	0.00	0.00
MOOE	0.00	0.00	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	142,300.37	0.00	0.00	0.00	0.00	0.0													