

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

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	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's				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=(10+17+18+19)
B. Balance From GAA/SARO/Sub-Allotment																			
1	GAA FY 2024 RA 11875	2024-01-01	Specific Budgets of National Government Agencies	102101	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99
	Sub-Total				0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99
Total Allotments					0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99	0.00	0.00	0.00	0.00	0.00	0.00	8,691,872.25	0.00	10,471,448.74	19,163,320.99

Certified Correct:


 MARIA CRISTINA O. ASCENCIO
 Supervising Admin Officer/Director, Budget Office
 Date: January 28, 2026 09:06 PM

Certified Correct:


 CATHERINE L. OJIA, CPA, PHD
 Accountant III/Director, Accounting Office
 Date: January 28, 2026 09:06 PM

Recommending Approval By:


 ARVIN M. ATIVIDAD, DIT
 Vice President for Admin and Finance
 Date: January 28, 2026 09:08 PM

Approved By:


 DR. FREDERICO T. VILLA
 SUC President
 Date: January 28, 2026 09:10 PM