

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Iloilo Science and Technology University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 067 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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)
A. Allotments received from DBM																			
1	GAA items released through GAA as Allotment Order per An Item For Release through GARO per Annex C of NBC No. 59	2025-01-10	Specific Budgets of National Government Agencies	101101	513,062,000.00	169,073,000.00	0.00	57,499,000.00	739,634,000.00	0.00	0.00	0.00	0.00	0.00	513,062,000.00	169,073,000.00	0.00	57,499,000.00	739,634,000.00
2		2025-01-10	Retirement and Life Insurance Premiums	104102	47,250,000.00	0.00	0.00	0.00	47,250,000.00	0.00	0.00	0.00	0.00	0.00	47,250,000.00	0.00	0.00	0.00	47,250,000.00
3	SARO-ROVI-25-0005900	2025-02-27	Miscellaneous Personnel Benefits Fund	101406	45,595,000.00	0.00	0.00	0.00	45,595,000.00	0.00	0.00	0.00	0.00	0.00	45,595,000.00	0.00	0.00	0.00	45,595,000.00
4	SARO-ROVI-25-0005901	2025-02-27	Retirement and Life Insurance Premiums	104102	4,688,000.00	0.00	0.00	0.00	4,688,000.00	0.00	0.00	0.00	0.00	0.00	4,688,000.00	0.00	0.00	0.00	4,688,000.00
5	SARO-ROVI-25-0010089	2025-05-13	Specific Budgets of National Government Agencies	101101	85,121.00	0.00	0.00	0.00	85,121.00	0.00	0.00	0.00	0.00	0.00	85,121.00	0.00	0.00	0.00	85,121.00
6	SARO-ROVI-25-0010090	2025-05-13	Specific Budgets of National Government Agencies	101101	370,724.00	0.00	0.00	0.00	370,724.00	0.00	0.00	0.00	0.00	0.00	370,724.00	0.00	0.00	0.00	370,724.00
7	SARO-ROVI-25-0010296	2025-05-21	Specific Budgets of National Government Agencies	101101	0.00	130,291,500.00	0.00	0.00	130,291,500.00	0.00	0.00	0.00	0.00	0.00	0.00	130,291,500.00	0.00	0.00	130,291,500.00
8	SARO-ROVI-25-0010418	2025-05-23	Specific Budgets of National Government Agencies	101101	1,712,766.00	0.00	0.00	0.00	1,712,766.00	0.00	0.00	0.00	0.00	0.00	1,712,766.00	0.00	0.00	0.00	1,712,766.00
9	SARO-ROVI-25-0011608	2025-06-30	Specific Budgets of National Government Agencies	101101	749,048.00	0.00	0.00	0.00	749,048.00	0.00	0.00	0.00	0.00	0.00	749,048.00	0.00	0.00	0.00	749,048.00
	Sub-Total				613,412,659.00	299,364,500.00	0.00	57,499,000.00	970,276,159.00	0.00	0.00	0.00	0.00	0.00	613,412,659.00	299,364,500.00	0.00	57,499,000.00	970,276,159.00
Total Allotments					613,412,659.00	299,364,500.00	0.00	57,499,000.00	970,276,159.00	0.00	0.00	0.00	0.00	0.00	613,412,659.00	299,364,500.00	0.00	57,499,000.00	970,276,159.00
Summary by Funding Source Code:																			
	Specific Budgets of National Government Agencies		101101		515,979,659.00	299,364,500.00	0.00	57,499,000.00	872,843,159.00	0.00	0.00	0.00	0.00	0.00	515,979,659.00	299,364,500.00	0.00	57,499,000.00	872,843,159.00
	Miscellaneous Personnel Benefits Fund		101406		45,595,000.00	0.00	0.00	0.00	45,595,000.00	0.00	0.00	0.00	0.00	0.00	45,595,000.00	0.00	0.00	0.00	45,595,000.00
	Retirement and Life Insurance Premiums		104102		51,838,000.00	0.00	0.00	0.00	51,838,000.00	0.00	0.00	0.00	0.00	0.00	51,838,000.00	0.00	0.00	0.00	51,838,000.00

Certified Correct:


SHIELA MAE G. JASTIA
OIC-Budget Office
Date: July 22, 2025

Certified Correct:


JESSICA M. GENZOLA
Accountant IV
Date: July 22, 2025

Recommending Approval By:


ERIC JANG PUGA
OIC-Director, Financial Management Services
Date: July 22, 2025

Approved By:


GABRIEL M. SALISTRE, JR., PEE, DIT
SUC President III
Date: July 22, 2025