

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 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 (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 Assistance-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	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			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	0.00	0.00	0.00	739,634,000.00			
2	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	0.00	0.00	0.00	47,250,000.00			
3	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	0.00	0.00	0.00	45,595,000.00			
4	Retirement and Life Insurance Premiums			104102	4,588,000.00	0.00	0.00	0.00	4,588,000.00	0.00	0.00	0.00	0.00	0.00	4,588,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,588,000.00			
5	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	0.00	0.00	0.00	85,121.00			
6	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	0.00	0.00	0.00	370,724.00			
7	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	0.00	0.00	0.00	130,291,500.00			
8	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	0.00	0.00	0.00	1,712,766.00			
9	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	0.00	0.00	0.00	749,048.00			
10	Specific Budgets of National Government Agencies			101101	228,000.00	0.00	0.00	0.00	228,000.00	0.00	0.00	0.00	0.00	0.00	228,000.00	0.00	0.00	0.00	0.00	0.00	0.00	228,000.00			
11	Specific Budgets of National Government Agencies			101101	3,948,676.00	0.00	0.00	0.00	3,948,676.00	0.00	0.00	0.00	0.00	0.00	3,948,676.00	0.00	0.00	0.00	0.00	0.00	0.00	3,948,676.00			
12	Specific Budgets of National Government Agencies			101101	5,264,000.00	0.00	0.00	0.00	5,264,000.00	0.00	0.00	0.00	0.00	0.00	5,264,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,264,000.00			
13	Specific Budgets of National Government Agencies			101101	77,000.00	0.00	0.00	0.00	77,000.00	0.00	0.00	0.00	0.00	0.00	77,000.00	0.00	0.00	0.00	0.00	0.00	0.00	77,000.00			
14	Specific Budgets of National Government Agencies			101101	292,925.00	0.00	0.00	0.00	292,925.00	0.00	0.00	0.00	0.00	0.00	292,925.00	0.00	0.00	0.00	0.00	0.00	0.00	292,925.00			
15	Specific Budgets of National Government Agencies			101101	22,157,026.00	0.00	0.00	0.00	22,157,026.00	0.00	0.00	0.00	0.00	0.00	22,157,026.00	0.00	0.00	0.00	0.00	0.00	0.00	22,157,026.00			
16	Retirement and Life Insurance Premiums			104102	840,334.00	0.00	0.00	0.00	840,334.00	0.00	0.00	0.00	0.00	0.00	840,334.00	0.00	0.00	0.00	0.00	0.00	0.00	840,334.00			
17	Specific Budgets of National Government Agencies			101101	1,345,714.00	0.00	0.00	0.00	1,345,714.00	0.00	0.00	0.00	0.00	0.00	1,345,714.00	0.00	0.00	0.00	0.00	0.00	0.00	1,345,714.00			
18	For payment of Personnel Benefits			105462	3,614,367.00	0.00	0.00	0.00	3,614,367.00	0.00	0.00	0.00	0.00	0.00	3,614,367.00	0.00	0.00	0.00	0.00	0.00	0.00	3,614,367.00			
19	Specific Budgets of National Government Agencies			101101	0.00	126,161,500.00	0.00	0.00	126,161,500.00	0.00	0.00	0.00	0.00	0.00	0.00	126,161,500.00	0.00	0.00	0.00	0.00	0.00	126,161,500.00			
20	Specific Budgets of National Government Agencies			101101	15,031,000.00	(15,031,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,031,000.00	(15,031,000.00)	0.00	0.00	0.00	0.00	0.00	0.00			
Sub-Total					666,211,701.00	410,495,000.00	0.00	57,499,000.00	1,134,205,701.00	0.00	0.00	0.00	0.00	0.00	666,211,701.00	410,495,000.00	0.00	57,499,000.00	0.00	0.00	0.00	1,134,205,701.00			
Total Allotments					666,211,701.00	410,495,000.00	0.00	57,499,000.00	1,134,205,701.00	0.00	0.00	0.00	0.00	0.00	666,211,701.00	410,495,000.00	0.00	57,499,000.00	0.00	0.00	0.00	1,134,205,701.00			
Summary by Funding Source Code:																									
Specific Budgets of National Government Agencies				101101	564,324,000.00	410,495,000.00	0.00	57,499,000.00	1,032,318,000.00	0.00	0.00	0.00	0.00	0.00	564,324,000.00	410,495,000.00	0.00	57,499,000.00	0.00	0.00	0.00	1,032,318,000.00			
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	0.00	0.00	0.00	45,595,000.00			
Retirement and Life Insurance Premiums				104102	52,678,334.00	0.00	0.00	0.00	52,678,334.00	0.00	0.00	0.00	0.00	0.00	52,678,334.00	0.00	0.00	0.00	0.00	0.00	0.00	52,678,334.00			
For payment of Personnel Benefits				105462	3,614,367.00	0.00	0.00	0.00	3,614,367.00	0.00	0.00	0.00	0.00	0.00	3,614,367.00	0.00	0.00	0.00	0.00	0.00	0.00	3,614,367.00			

Certified Correct:

Certified Correct:

Recommending Approval By:

Approved By:

LEAL L. SULT
Budget Officer III
Date: January 27, 2026

ERIC JAVY RUGA
Director, Financial Management Services
Date:

RUSS ALLEN B. NAPILO, DIT
Vice President-Admin and Finance
Date:

GABRIEL V. SASTRINE JR., PEE, DIT
SUC President III
Date: