FAR No. 1B

**List of Allotments and Sub-Allotments**

**As at the Quarter Ending September 30, 2026**

**Department** : State Universities and Colleges (SUCs)
**Agency/Entity** : Iloilo State University of Fisheries Science and Technology
**Operating Unit** : < not applicable >
**Organization Code (UACS)** : 08 062 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+1 | 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 Annex A of NBC No. 599 | 2026-01-16 | Specific Budgets of National Government Agencies | 101101 | 368,445,000.00 | 189,874,000.00 | 0.00 | 8,000,000.00 | 566,319,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 368,445,000.00 | 189,874,000.00 | 0.00 | 8,000,000.00 | 566,319,000.00 |
| 2 | Items For Release through GARO per Annex C of NBC No. 599 | 2026-01-16 | Retirement and Life Insurance Premiums | 104102 | 33,888,000.00 | 0.00 | 0.00 | 0.00 | 33,888,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,888,000.00 | 0.00 | 0.00 | 0.00 | 33,888,000.00 |
| 3 | SARO-ROVI-26-0002044 | 2026-04-21 | Specific Budgets of National Government Agencies | 101101 | 3,626,000.00 | 0.00 | 0.00 | 0.00 | 3,626,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,626,000.00 | 0.00 | 0.00 | 0.00 | 3,626,000.00 |
| 4 | SARO-ROVI-26-0003730 | 2026-06-02 | Specific Budgets of National Government Agencies | 101101 | 17,131,000.00 | 0.00 | 0.00 | 0.00 | 17,131,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,131,000.00 | 0.00 | 0.00 | 0.00 | 17,131,000.00 |
| 5 | SARO-ROVI-26-0003731 | 2026-06-02 | Miscellaneous Personnel Benefits Fund | 101406 | 4,103,000.00 | 0.00 | 0.00 | 0.00 | 4,103,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,103,000.00 | 0.00 | 0.00 | 0.00 | 4,103,000.00 |
| 6 | SARO-ROVI-26-0003732 | 2026-06-02 | Retirement and Life Insurance Premiums | 104102 | 2,020,271.00 | 0.00 | 0.00 | 0.00 | 2,020,271.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,020,271.00 | 0.00 | 0.00 | 0.00 | 2,020,271.00 |
| 7 | SARO-ROVI-26-0003860 | 2026-06-04 | Pension and Gratuity Fund | 101407 | 1,134,796.00 | 0.00 | 0.00 | 0.00 | 1,134,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,134,796.00 | 0.00 | 0.00 | 0.00 | 1,134,796.00 |
| 8 | SARO-ROVI-26-0010627 | 2026-09-14 | Specific Budgets of National Government Agencies | 101101 | 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 | 2,000,000.00 | 0.00 | 0.00 | 2,000,000.00 |
| | **Sub-Total** | | | | 430,348,067.00 | 191,874,000.00 | 0.00 | 8,000,000.00 | 630,222,067.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 430,348,067.00 | 191,874,000.00 | 0.00 | 8,000,000.00 | 630,222,067.00 |
| **Total Allotments** | | | | | **430,348,067.00** | **191,874,000.00** | **0.00** | **8,000,000.00** | **630,222,067.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **430,348,067.00** | **191,874,000.00** | **0.00** | **8,000,000.00** | **630,222,067.00** |
| | **Summary by Funding Source Code:** | | | | | | | | | | | | | | | | | | |
| | Specific Budgets of National Government Agencies | | | 101101 | 389,202,000.00 | 191,874,000.00 | 0.00 | 8,000,000.00 | 589,076,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 389,202,000.00 | 191,874,000.00 | 0.00 | 8,000,000.00 | 589,076,000.00 |
| | Miscellaneous Personnel Benefits Fund | | | 101406 | 4,103,000.00 | 0.00 | 0.00 | 0.00 | 4,103,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,103,000.00 | 0.00 | 0.00 | 0.00 | 4,103,000.00 |
| | Pension and Gratuity Fund | | | 101407 | 1,134,796.00 | 0.00 | 0.00 | 0.00 | 1,134,796.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,134,796.00 | 0.00 | 0.00 | 0.00 | 1,134,796.00 |
| | Retirement and Life Insurance Premiums | | | 104102 | 35,908,271.00 | 0.00 | 0.00 | 0.00 | 35,908,271.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,908,271.00 | 0.00 | 0.00 | 0.00 | 35,908,271.00 |

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Budget Officer III

Certified correct:
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Chief Admintrative Officer- Finance

Recommending approval by:
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Vice President for Administration and Finance

Approved by:
NORDY D. SIASON JR., Ed.D. CESO VI
Univresity President