

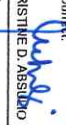
List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2020

Department : State Universities and Colleges (SUCs)
Agency/Entity : Southern Luzon State University
Operating Unit : < not applicable >
Organization Code : 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 Grant Fund; and 04-Special Account-Foreign Assisted/Foreign Grant Fund)

<input checked="" type="checkbox"/>	Current Year
<input type="checkbox"/>	Supplemental
<input type="checkbox"/>	Continuing Appropriations

No.	Number	Date	Description	Funding Source										Total Available/Level of Sub-allotments									
				UACS Code	PS	MOOE	FileX	CO	Sub-Total	PS	MOOE	FileX	CO	TOTAL	PS	MOOE	FileX	CO	TOTAL				
A. Allotments received from DBM																							
1	COOPERATIVE RELEASE PER ANNEX A AND XI OF NEG. VO. 618	2020-0-15	Special Budget of National Government Agencies	19182	214,491,000.00	57,555,000.00	0.00	0.00	0.00	272,046,000.00	0.00	0.00	0.00	0.00	0.00	214,491,000.00	57,555,000.00	0.00	0.00	0.00	272,046,000.00		
2	COOPERATIVE RELEASE THROUGH GANDS SAHO	2020-0-15	Reference and Life Insurance Premiums	19182	19,803,000.00	0.00	0.00	0.00	19,803,000.00	0.00	0.00	0.00	0.00	0.00	19,803,000.00	0.00	0.00	0.00	0.00	19,803,000.00			
3	SINIG ROLWA-20200010	2020-0-12	Prevalence and Disability Fund	19186	247,718.00	0.00	0.00	0.00	247,718.00	0.00	0.00	0.00	0.00	0.00	247,718.00	0.00	0.00	0.00	0.00	247,718.00			
4	SINIG ROLWA-20200017	2020-0-24	Metabolic and Nutritional Disorders Fund	19186	7,417,000.00	0.00	0.00	0.00	7,417,000.00	0.00	0.00	0.00	0.00	0.00	7,417,000.00	0.00	0.00	0.00	0.00	7,417,000.00			
5	SINIG ROLWA-20200012	2020-0-24	Prevalence and Life Insurance Premiums	19182	166,000.00	0.00	0.00	0.00	166,000.00	0.00	0.00	0.00	0.00	0.00	166,000.00	0.00	0.00	0.00	0.00	166,000.00			
Sub-Total					242,171,818.00	57,555,000.00	0.00	0.00	0.00	300,227,181.00	0.00	0.00	0.00	0.00	0.00	242,171,818.00	57,555,000.00	0.00	0.00	0.00	300,227,181.00		
Total Allotments					242,171,818.00	57,555,000.00	0.00	0.00	0.00	300,227,181.00	0.00	0.00	0.00	0.00	0.00	242,171,818.00	57,555,000.00	0.00	0.00	0.00	300,227,181.00		

Certified Correct:

MARIA CRISTINE D. ABSILINO
Budget Officer
Date: 2020-04-30 08:05:28.0

Certified Correct:

Accountant III
Date: 2020-04-30 08:05:28.0

Recommending Approval:

VP - Administrative & Financial Affairs
Date: 2020-04-30 08:06:

Approved by:

DORACLIE B. ZOLTER-MANANTES, Ph.D.
University President
Date: 2020-04-30 21:55: