FAR No. 1-B

List of Allotments and Sub-Allotments
As of the Quarter Ending December 31, 2025

Department : STATE UNIVERSITIES AND COLLEGES
Agency : UNIVERSITY OF THE PHILIPPINES SYSTEM
Operating Unit : UNIVERSITY OF THE PHILIPPINES DILIMAN
Organization Code (UACS) : 08 008 00 0000
Funding Source Code (as clustered) : 101
(e.g. Old Fund Code: 101,102, 151)

	Current Year Appropriations
X	Continuing Appropriations
	Supplemental Appropriations

No.	Allotments / Sub-Allotments Number	Date	Description	UACS Code	Allotments / Sub-Allotments received from COs / ROs PS	MOOE	CO	Total	Sub-Allotment to Regions/Operating Units PS	MOOE	CO	Total	Total Allotments / Net of Sub-allotments PS	MOOE	CO	Total
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	=(10+11+	14 = (6+10)	15 = (7+11)	16 = (8 + 12)	17=(14+15+16)
A. Allotments received from DBM																
1	Comprehensive Release per Annex A and A-1 of NBC No. 592		Agency Specific Budget	1 01 101		36,054,094.83	7,589,014.00	43,643,108.83					-	36,054,094.83	7,589,014.00	43,643,108.83
2	GARO No. - (RLIP)		RLIP	1 04 102				-					-	-	-	-
	SARO :															
3	UPS-293-24-020	07/31/24	Agency Specific Budget	1 01 101		469,991.82		469,991.82					-	469,991.82	-	469,991.82
4								-					-	-	-	-
	Sub-total				-	36,524,086.65	7,589,014.00	44,113,100.65	-	-	-	-	-	36,524,086.65	7,589,014.00	44,113,100.65
B. Sub-allotments received from																
Central Office/Regional Office																
1																
2																
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				-	36,524,086.65	7,589,014.00	44,113,100.65	-	-	-	-	-	36,524,086.65	7,589,014.00	44,113,100.65

Summary by Funding Source Code:					
Agency Specific Budget	1 01 101	-	36,524,086.65	7,589,014.00	44,113,100.65
RLIP	1 04 102	-	-	-	-
MPBF	1 01 406	-	-	-	-
PGF	1 01 407	-	-		-

Certified Correct:

ANTONIO M. BECOÑADO, JR.
Director, UPD Budget Office

Recommending Approval:

ADELINE A. PACIA
UPD Vice-Chancellor for Administration

Approved by:

EDGARDO CARLO L. VISTAN II
UPD Chancellor