

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

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Davao Oriental State University
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 097 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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

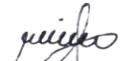
No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	Fin Ex	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	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	2025-01-14	Specific Budgets of National Government Agencies	101101	283,496,000.00	43,206,000.00	0.00	136,737,000.00	463,439,000.00	0.00	0.00	0.00	0.00	0.00	283,496,000.00	43,206,000.00	0.00	136,737,000.00	463,439,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2025-01-14	Retirement and Life Insurance Premiums	104102	25,883,000.00	0.00	0.00	0.00	25,883,000.00	0.00	0.00	0.00	0.00	0.00	25,883,000.00	0.00	0.00	0.00	25,883,000.00
3	SARO-ROXI-25-0000366	2025-02-14	Miscellaneous Personnel Benefits Fund	101406	25,559,000.00	0.00	0.00	0.00	25,559,000.00	0.00	0.00	0.00	0.00	0.00	25,559,000.00	0.00	0.00	0.00	25,559,000.00
4	SARO-ROXI-25-0000367	2025-02-14	Retirement and Life Insurance Premiums	104102	2,573,000.00	0.00	0.00	0.00	2,573,000.00	0.00	0.00	0.00	0.00	0.00	2,573,000.00	0.00	0.00	0.00	2,573,000.00
5	SARO-ROXI-25-0008608	2025-03-19	Miscellaneous Personnel Benefits Fund	101406	8,102,246.00	0.00	0.00	0.00	8,102,246.00	0.00	0.00	0.00	0.00	0.00	8,102,246.00	0.00	0.00	0.00	8,102,246.00
6	SARO-ROXI-25-0011097	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	80,976,199.00	0.00	0.00	80,976,199.00	0.00	0.00	0.00	0.00	0.00	0.00	80,976,199.00	0.00	0.00	80,976,199.00
7	SARO-ROXI-25-0012205	2025-07-15	Specific Budgets of National Government Agencies	101101	6,615,588.00	0.00	0.00	0.00	6,615,588.00	0.00	0.00	0.00	0.00	0.00	6,615,588.00	0.00	0.00	0.00	6,615,588.00
8	SARO-ROXI-25-0012206	2025-07-15	Retirement and Life Insurance Premiums	104102	629,756.00	0.00	0.00	0.00	629,756.00	0.00	0.00	0.00	0.00	0.00	629,756.00	0.00	0.00	0.00	629,756.00
9	SARO-ROXI-25-0014419	2025-09-12	Miscellaneous Personnel Benefits Fund	101406	3,514,000.00	0.00	0.00	0.00	3,514,000.00	0.00	0.00	0.00	0.00	0.00	3,514,000.00	0.00	0.00	0.00	3,514,000.00
10	SARO-ROXI-25-0016940	2025-11-21	Specific Budgets of National Government Agencies	101101	16,751,883.00	0.00	0.00	0.00	16,751,883.00	0.00	0.00	0.00	0.00	0.00	16,751,883.00	0.00	0.00	0.00	16,751,883.00
11	SARO-ROXI-25-0016941	2025-11-21	Retirement and Life Insurance Premiums	104102	1,534,007.00	0.00	0.00	0.00	1,534,007.00	0.00	0.00	0.00	0.00	0.00	1,534,007.00	0.00	0.00	0.00	1,534,007.00
12	SARO-ROXI-25-0018799	2025-12-18	Specific Budgets of National Government Agencies	101101	0.00	68,158,801.00	0.00	0.00	68,158,801.00	0.00	0.00	0.00	0.00	0.00	0.00	68,158,801.00	0.00	0.00	68,158,801.00
Sub-Total					374,658,480.00	192,341,000.00	0.00	136,737,000.00	703,736,480.00	0.00	0.00	0.00	0.00	0.00	374,658,480.00	192,341,000.00	0.00	136,737,000.00	703,736,480.00
Total Allotments					374,658,480.00	192,341,000.00	0.00	136,737,000.00	703,736,480.00	0.00	0.00	0.00	0.00	0.00	374,658,480.00	192,341,000.00	0.00	136,737,000.00	703,736,480.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies				101101	306,863,471.00	192,341,000.00	0.00	136,737,000.00	635,941,471.00	0.00	0.00	0.00	0.00	0.00	306,863,471.00	192,341,000.00	0.00	136,737,000.00	635,941,471.00
Miscellaneous Personnel Benefits Fund				101406	37,175,246.00	0.00	0.00	0.00	37,175,246.00	0.00	0.00	0.00	0.00	0.00	37,175,246.00	0.00	0.00	0.00	37,175,246.00
Retirement and Life Insurance Premiums				104102	30,619,763.00	0.00	0.00	0.00	30,619,763.00	0.00	0.00	0.00	0.00	0.00	30,619,763.00	0.00	0.00	0.00	30,619,763.00

Certified Correct:

Recommending Approval

Reviewed by:

Approved by:


RHIO D. GALLEGO
 Budget Officer III


ANNA MAE F. TEOXON, CPA
 Accountant III
 Status : SUBMITTED;


MARIA LUISA S. TALABOC
 Supervising Administrative Officer


DR. ROY M. PADILLA
 Vice President for Admin. Affairs & Finance


ROY G. PONCE, Ed.D
 SUC PRESIDENT III