

STATEMENT OF APPROPRIATIONS, ALLOTMENTS, OBLIGATIONS, DISBURSEMENTS AND BALANCES

As at the Quarter Ending June 30, 2026

Department : State Universities and Colleges (SUCs)
Agency/Entity : Negros Oriental State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 072 0000000
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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)

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
Unreleased Appropriations		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
I. Agency Specific Budget		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
Operations	3000000000000000	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
OO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of poor but deserving students to quality tertiary education increased		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
HIGHER EDUCATION PROGRAM		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
Locally-Funded Project(s)		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
Tulong Dunong Program	310100200040000	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
MOOE		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
Sub-Total, Operations		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
MOOE		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
Sub-Total, I. Agency Specific Budget		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
MOOE		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
Unobligated Allotment		0.00	0.00	0.00	0.00	57,637,297.06	0.00	0.00	0.00	57,637,297.06	1,535,779.39	39,733,969.94	0.00	0.00	41,269,749.33	1,061,353.39	630,884.48	0.00	0.00	1,692,237.87	0.00	16,367,547.73	0.00	39,577,511.46
I. Agency Specific Budget		0.00	0.00	0.00	0.00	57,637,297.06	0.00	0.00	0.00	57,637,297.06	1,535,779.39	39,733,969.94	0.00	0.00	41,269,749.33	1,061,353.39	630,884.48	0.00	0.00	1,692,237.87	0.00	16,367,547.73	0.00	39,577,511.46
General Administration and Support	1000000000000000	0.00	0.00	0.00	0.00	740,502.25	0.00	0.00	0.00	740,502.25	295,955.75	242,577.44	0.00	0.00	538,533.19	164,272.75	282,077.94	0.00	0.00	446,350.69	0.00	201,969.06	0.00	92,182.50
General Management and Supervision	100000100001000	0.00	0.00	0.00	0.00	740,502.25	0.00	0.00	0.00	740,502.25	295,955.75	242,577.44	0.00	0.00	538,533.19	164,272.75	282,077.94	0.00	0.00	446,350.69	0.00	201,969.06	0.00	92,182.50
MOOE		0.00	0.00	0.00	0.00	740,502.25	0.00	0.00	0.00	740,502.25	295,955.75	242,577.44	0.00	0.00	538,533.19	164,272.75	282,077.94	0.00	0.00	446,350.69	0.00	201,969.06	0.00	92,182.50
Sub-Total, General Administration and Support		0.00	0.00	0.00	0.00	740,502.25	0.00	0.00	0.00	740,502.25	295,955.75	242,577.44	0.00	0.00	538,533.19	164,272.75	282,077.94	0.00	0.00	446,350.69	0.00	201,969.06	0.00	92,182.50
MOOE		0.00	0.00	0.00	0.00	740,502.25	0.00	0.00	0.00	740,502.25	295,955.75	242,577.44	0.00	0.00	538,533.19	164,272.75	282,077.94	0.00	0.00	446,350.69	0.00	201,969.06	0.00	92,182.50
Support to Operations	2000000000000000	0.00	0.00	0.00	0.00	758,710.26	0.00	0.00	0.00	758,710.26	288,073.00	132,958.22	0.00	0.00	421,031.22	12,436.00	123,900.22	0.00	0.00	136,336.22	0.00	337,679.04	0.00	284,695.00
Auxiliary Services	200000100001000	0.00	0.00	0.00	0.00	758,710.26	0.00	0.00	0.00	758,710.26	288,073.00	132,958.22	0.00	0.00	421,031.22	12,436.00	123,900.22	0.00	0.00	136,336.22	0.00	337,679.04	0.00	284,695.00
MOOE		0.00	0.00	0.00	0.00	758,710.26	0.00	0.00	0.00	758,710.26	288,073.00	132,958.22	0.00	0.00	421,031.22	12,436.00	123,900.22	0.00	0.00	136,336.22	0.00	337,679.04	0.00	284,695.00
Sub-Total, Support to Operations		0.00	0.00	0.00	0.00	758,710.26	0.00	0.00	0.00	758,710.26	288,073.00	132,958.22	0.00	0.00	421,031.22	12,436.00	123,900.22	0.00	0.00	136,336.22	0.00	337,679.04	0.00	284,695.00
MOOE		0.00	0.00	0.00	0.00	758,710.26	0.00	0.00	0.00	758,710.26	288,073.00	132,958.22	0.00	0.00	421,031.22	12,436.00	123,900.22	0.00	0.00	136,336.22	0.00	337,679.04	0.00	284,695.00
Operations	3000000000000000	0.00	0.00	0.00	0.00	56,138,084.55	0.00	0.00	0.00	56,138,084.55	951,750.64	39,358,434.28	0.00	0.00	40,310,184.92	884,644.64	224,906.32	0.00	0.00	1,109,550.96	0.00	15,827,899.63	0.00	39,200,633.96
OO : Relevant and quality tertiary education ensured to achieve inclusive growth and access of poor but deserving students to quality tertiary education increased		0.00	0.00	0.00	0.00	49,387,511.63	0.00	0.00	0.00	49,387,511.63	652,089.36	39,205,493.96	0.00	0.00	39,857,583.32	652,089.36	4,860.00	0.00	0.00	656,949.36	0.00	9,529,928.31	0.00	39,200,633.96

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					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
HIGHER EDUCATION PROGRAM		0.00	0.00	0.00	0.00	49,387,511.63	0.00	0.00	0.00	49,387,511.63	652,089.36	39,205,493.96	0.00	0.00	39,857,583.32	652,089.36	4,860.00	0.00	0.00	656,949.36	0.00	9,529,928.31	0.00	39,200,633.96
Provision of Higher Education Services	310100100002000	0.00	0.00	0.00	0.00	7,277,511.63	0.00	0.00	0.00	7,277,511.63	652,089.36	5,258,433.93	0.00	0.00	5,910,523.29	652,089.36	4,860.00	0.00	0.00	656,949.36	0.00	1,366,988.34	0.00	5,253,573.93
MOOE		0.00	0.00	0.00	0.00	684,999.63	0.00	0.00	0.00	684,999.63	652,089.36	10,300.00	0.00	0.00	662,389.36	652,089.36	4,860.00	0.00	0.00	656,949.36	0.00	22,610.27	0.00	5,440.00
CO		0.00	0.00	0.00	0.00	6,592,512.00	0.00	0.00	0.00	6,592,512.00	0.00	5,248,133.93	0.00	0.00	5,248,133.93	0.00	0.00	0.00	0.00	0.00	0.00	1,344,378.07	0.00	5,248,133.93
Locally-Funded Project(s)		0.00	0.00	0.00	0.00	42,110,000.00	0.00	0.00	0.00	42,110,000.00	0.00	33,947,060.03	0.00	0.00	33,947,060.03	0.00	0.00	0.00	0.00	0.00	0.00	8,162,939.97	0.00	33,947,060.03
Completion of College of Criminal Justice Education Building at Main Campus II	310100200044000	0.00	0.00	0.00	0.00	40,000,000.00	0.00	0.00	0.00	40,000,000.00	0.00	33,158,060.03	0.00	0.00	33,158,060.03	0.00	0.00	0.00	0.00	0.00	0.00	6,841,939.97	0.00	33,158,060.03
CO		0.00	0.00	0.00	0.00	40,000,000.00	0.00	0.00	0.00	40,000,000.00	0.00	33,158,060.03	0.00	0.00	33,158,060.03	0.00	0.00	0.00	0.00	0.00	0.00	6,841,939.97	0.00	33,158,060.03
Completion of Dormitory at Pamplona Campus	310100200045000	0.00	0.00	0.00	0.00	2,110,000.00	0.00	0.00	0.00	2,110,000.00	0.00	789,000.00	0.00	0.00	789,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,321,000.00	0.00	789,000.00
CO		0.00	0.00	0.00	0.00	2,110,000.00	0.00	0.00	0.00	2,110,000.00	0.00	789,000.00	0.00	0.00	789,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,321,000.00	0.00	789,000.00
OO : Higher education research improved to promote economic productivity and innovation		0.00	0.00	0.00	0.00	6,320,220.66	0.00	0.00	0.00	6,320,220.66	286,774.67	151,815.32	0.00	0.00	438,589.99	229,568.67	209,021.32	0.00	0.00	438,589.99	0.00	5,881,630.67	0.00	0.00
ADVANCED EDUCATION PROGRAM		0.00	0.00	0.00	0.00	128,796.17	0.00	0.00	0.00	128,796.17	33,271.81	75,000.00	0.00	0.00	108,271.81	23,371.81	84,900.00	0.00	0.00	108,271.81	0.00	20,524.36	0.00	0.00
Provision of Advanced Education Services	320100100001000	0.00	0.00	0.00	0.00	128,796.17	0.00	0.00	0.00	128,796.17	33,271.81	75,000.00	0.00	0.00	108,271.81	23,371.81	84,900.00	0.00	0.00	108,271.81	0.00	20,524.36	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	128,796.17	0.00	0.00	0.00	128,796.17	33,271.81	75,000.00	0.00	0.00	108,271.81	23,371.81	84,900.00	0.00	0.00	108,271.81	0.00	20,524.36	0.00	0.00
RESEARCH PROGRAM		0.00	0.00	0.00	0.00	6,191,424.49	0.00	0.00	0.00	6,191,424.49	253,502.86	76,815.32	0.00	0.00	330,318.18	206,196.86	124,121.32	0.00	0.00	330,318.18	0.00	5,861,106.31	0.00	0.00
Conduct of Research Services	320200100001000	0.00	0.00	0.00	0.00	6,191,424.49	0.00	0.00	0.00	6,191,424.49	253,502.86	76,815.32	0.00	0.00	330,318.18	206,196.86	124,121.32	0.00	0.00	330,318.18	0.00	5,861,106.31	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	6,191,424.49	0.00	0.00	0.00	6,191,424.49	253,502.86	76,815.32	0.00	0.00	330,318.18	206,196.86	124,121.32	0.00	0.00	330,318.18	0.00	5,861,106.31	0.00	0.00
OO : Community engagement increased		0.00	0.00	0.00	0.00	430,352.26	0.00	0.00	0.00	430,352.26	12,886.61	1,125.00	0.00	0.00	14,011.61	2,986.61	11,025.00	0.00	0.00	14,011.61	0.00	416,340.65	0.00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM		0.00	0.00	0.00	0.00	430,352.26	0.00	0.00	0.00	430,352.26	12,886.61	1,125.00	0.00	0.00	14,011.61	2,986.61	11,025.00	0.00	0.00	14,011.61	0.00	416,340.65	0.00	0.00
Provision of Extension Services	330100100001000	0.00	0.00	0.00	0.00	430,352.26	0.00	0.00	0.00	430,352.26	12,886.61	1,125.00	0.00	0.00	14,011.61	2,986.61	11,025.00	0.00	0.00	14,011.61	0.00	416,340.65	0.00	0.00
MOOE		0.00	0.00	0.00	0.00	430,352.26	0.00	0.00	0.00	430,352.26	12,886.61	1,125.00	0.00	0.00	14,011.61	2,986.61	11,025.00	0.00	0.00	14,011.61	0.00	416,340.65	0.00	0.00
Sub-Total, Operations		0.00	0.00	0.00	0.00	56,138,084.55	0.00	0.00	0.00	56,138,084.55	951,750.64	39,358,434.28	0.00	0.00	40,310,184.92	884,644.64	224,906.32	0.00	0.00	1,109,550.96	0.00	15,827,899.63	0.00	39,200,633.96
MOOE		0.00	0.00	0.00	0.00	7,435,572.55	0.00	0.00	0.00	7,435,572.55	951,750.64	163,240.32	0.00	0.00	1,114,990.96	884,644.64	224,906.32	0.00	0.00	1,109,550.96	0.00	6,320,581.59	0.00	5,440.00
CO		0.00	0.00	0.00	0.00	48,702,512.00	0.00	0.00	0.00	48,702,512.00	0.00	39,195,193.96	0.00	0.00	39,195,193.96	0.00	0.00	0.00	0.00	0.00	0.00	9,507,318.04	0.00	39,195,193.96
Sub-Total, I. Agency Specific Budget		0.00	0.00	0.00	0.00	57,637,297.06	0.00	0.00	0.00	57,637,297.06	1,535,779.39	39,733,969.94	0.00	0.00	41,269,749.33	1,061,353.39	630,884.48	0.00	0.00	1,692,237.87	0.00	16,367,547.73	0.00	39,577,511.46
MOOE		0.00	0.00	0.00	0.00	8,934,785.06	0.00	0.00	0.00	8,934,785.06	1,535,779.39	538,775.98	0.00	0.00	2,074,555.37	1,061,353.39	630,884.48	0.00	0.00	1,692,237.87	0.00	6,860,229.69	0.00	382,317.50
CO		0.00	0.00	0.00	0.00	48,702,512.00	0.00	0.00	0.00	48,702,512.00	0.00	39,195,193.96	0.00	0.00	39,195,193.96	0.00	0.00	0.00	0.00	0.00	0.00	9,507,318.04	0.00	39,195,193.96
GRAND TOTAL		1,000,000.00	0.00	1,000,000.00	0.00	57,637,297.06	0.00	0.00	0.00	57,637,297.06	1,535,779.39	39,733,969.94	0.00	0.00	41,269,749.33	1,061,353.39	630,884.48	0.00	0.00	1,692,237.87	1,000,000.00	16,367,547.73	0.00	39,577,511.46
MOOE		1,000,000.00	0.00	1,000,000.00	0.00	8,934,785.06	0.00	0.00	0.00	8,934,785.06	1,535,779.39	538,775.98	0.00	0.00	2,074,555.37	1,061,353.39	630,884.48	0.00	0.00	1,692,237.87	1,000,000.00	6,860,229.69	0.00	382,317.50
CO		0.00	0.00	0.00	0.00	48,702,512.00	0.00	0.00	0.00	48,702,512.00	0.00	39,195,193.96	0.00	0.00	39,195,193.96	0.00	0.00	0.00	0.00	0.00	0.00	9,507,318.04	0.00	39,195,193.96
Recapitulation by OO:																								
Unreleased Appropriations		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
HIGHER EDUCATION PROGRAM		1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00
Unobligated Allotment		0.00	0.00	0.00	0.00	56,138,084.55	0.00	0.00	0.00	56,138,084.55	951,750.64	39,358,434.28	0.00	0.00	40,310,184.92	884,644.64	224,906.32	0.00	0.00	1,109,550.96	0.00	15,827,899.63	0.00	39,200,633.96

Department : State Universities and Colleges (SUCs)
Agency/Entity : Negros Oriental State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 072 0000000
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

(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)

Particulars	UACS CODE	Appropriations			Allotments						Current Year Obligations					Current Year Disbursements					Balances			
		Authorized Appropriations	Adjustments (Transfer To/From, Modifications/ Augmentations)	Adjusted Appropriations	Allotments		Adjustments (Reductions, Modifications/ Augmentations)	Transfer To	Transfer From	Adjusted Allotments	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending September 30	4th Quarter Ending December 31	Total	Unused Funds		Unpaid Obligations (16-21)=(24+25)	
					SARO	Unobligated															Unreleased Appropriations	Unobligated Allotments	Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+4)	6	7	8	9	10	11=[(6+7+(-)8)-9+10]	12	13	14	15	16=(12+13+14+15)	17	18	19	20	21=(17+18+19+20)	22=(5-11)	23=(11-16)	24	25
HIGHER EDUCATION PROGRAM		0.00	0.00	0.00	0.00	49,387,511.63	0.00	0.00	0.00	49,387,511.63	652,089.36	39,205,493.96	0.00	0.00	39,857,583.32	652,089.36	4,860.00	0.00	0.00	656,949.36	0.00	9,529,928.31	0.00	39,200,633.96
ADVANCED EDUCATION PROGRAM		0.00	0.00	0.00	0.00	128,796.17	0.00	0.00	0.00	128,796.17	33,271.81	75,000.00	0.00	0.00	108,271.81	23,371.81	84,900.00	0.00	0.00	108,271.81	0.00	20,524.36	0.00	0.00
RESEARCH PROGRAM		0.00	0.00	0.00	0.00	6,191,424.49	0.00	0.00	0.00	6,191,424.49	253,502.86	76,815.32	0.00	0.00	330,318.18	206,196.86	124,121.32	0.00	0.00	330,318.18	0.00	5,861,106.31	0.00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM		0.00	0.00	0.00	0.00	430,352.26	0.00	0.00	0.00	430,352.26	12,886.61	1,125.00	0.00	0.00	14,011.61	2,986.61	11,025.00	0.00	0.00	14,011.61	0.00	416,340.65	0.00	0.00

Certified Correct:

Certified Correct:

Recommending Approval By:

Approved By:

MARCIALIZA T. OLASIMAN
University Budget Officer
Date: July 18, 2026 02:20 PM

MAURICE ANAVER B. DORDADO, CPA
University Accountant
Date: July 18, 2026 02:20 PM

MERIVIC G. CATADA, PH.D.
Vice President for Administration and Finance
Date: July 18, 2026 02:20 PM

NOEL MARJON E. YASI, PSY.D.
University President
Date: July 18, 2026 02:31 PM