

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2026

Department : State Universities and Colleges (SUCs)
Agency/Entity : National Aviation Academy of the Philippines
Operating Unit : < not applicable >
Organization Code (UACS) : 08 004 0000000
Fund Cluster : 01 - Regular Agency Fund

X Current Year Appropriations
Supplemental Appropriations
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)

Allotments/Sub-Allotments Reference				Funding Source	Allotments/Sub-Allotments received from CO/ROs/DOs					Sub-Allotments to ROs/DOs				Total Allotments/Net of Sub-allotments						
No.	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+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 Annex A of NBC No. 599	2025-01-19	Specific Budgets of National Government Agencies	101101	177,224,000.00	265,354,000.00	0.00	48,000,000.00	490,578,000.00	0.00	0.00	0.00	0.00	0.00	177,224,000.00	265,354,000.00	0.00	48,000,000.00	490,578,000.00	
2	Items For Release through GARD per Annex C of NBC No. 599	2025-01-19	Retirement and Life Insurance Premiums	104102	16,120,000.00	0.00	0.00	0.00	16,120,000.00	0.00	0.00	0.00	0.00	0.00	16,120,000.00	0.00	0.00	0.00	16,120,000.00	
3	SARO-NCR-25-0000360	2025-02-24	Specific Budgets of National Government Agencies	101101	12,848,303.00	0.00	0.00	0.00	12,848,303.00	0.00	0.00	0.00	0.00	0.00	12,848,303.00	0.00	0.00	0.00	12,848,303.00	
4	SARO-NCR-25-0000361	2025-02-24	Retirement and Life Insurance Premiums	104102	1,202,845.00	0.00	0.00	0.00	1,202,845.00	0.00	0.00	0.00	0.00	0.00	1,202,845.00	0.00	0.00	0.00	1,202,845.00	
Sub-Total					297,395,148.00	265,354,000.00	0.00	48,000,000.00	529,749,148.00	0.00	0.00	0.00	0.00	0.00	297,395,148.00	265,354,000.00	0.00	48,000,000.00	529,749,148.00	
Total Allotments					297,395,148.00	265,354,000.00	0.00	48,000,000.00	529,749,148.00	0.00	0.00	0.00	0.00	0.00	297,395,148.00	265,354,000.00	0.00	48,000,000.00	529,749,148.00	
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					101101	190,072,303.00	265,354,000.00	0.00	48,000,000.00	503,426,303.00	0.00	0.00	0.00	0.00	0.00	190,072,303.00	265,354,000.00	0.00	48,000,000.00	503,426,303.00
Retirement and Life Insurance Premiums					104102	17,322,845.00	0.00	0.00	17,322,845.00	0.00	0.00	0.00	0.00	0.00	0.00	17,322,845.00	0.00	0.00	0.00	17,322,845.00

Certified Correct:

ROLAND REY M. ILACAN
Officer-in-Charge, Budget Office
Date: July 16, 2026 11:08 AM

Certified Correct:

ROLAND S. ILACAN, JR., CPA
Head, Accounting Office
Date: July 16, 2026 11:08 AM

Recommending Approval By:

DR. MARIA SISA T. DELA CRUZ
Vice President for Admin., Planning, and Finance
Date: July 16, 2026 11:11 AM

Approved By:

PROF. MARVIN M. DELA CRUZ, III
SUC President
Date: July 16, 2026 11:13 AM