

List of Allotments and Sub-Allotments
As at the Quarter Ending September 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 000000
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 Fund)

X Current Year Appropriations
Supplemental Appropriations
Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	Number	Date			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=(8+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(11)	17=(17+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	2026-01-19	Specific Budgets of National Government Agencies	101101	177,224,000.00	285,354,000.00	0.00	48,000,000.00	460,578,000.00	0.00	0.00	0.00	0.00	0.00	177,224,000.00	285,354,000.00	0.00	48,000,000.00	490,578,000.00
2	Items For Release through GARO per Annex C of NEC No. 599	2026-01-19	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-HCR-26-0006352	2026-02-24	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-HCR-26-0006351	2026-02-24	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					207,395,148.00	285,354,000.00	0.00	48,000,000.00	520,749,148.00	0.00	0.00	0.00	0.00	0.00	207,395,148.00	285,354,000.00	0.00	48,000,000.00	520,749,148.00
Total Allotments					207,395,148.00	285,354,000.00	0.00	48,000,000.00	520,749,148.00	0.00	0.00	0.00	0.00	0.00	207,395,148.00	285,354,000.00	0.00	48,000,000.00	520,749,148.00
Summary by Funding Source Code:																			
Specific Budgets of National Government Agencies					101101	180,072,303.00	285,354,000.00	0.00	48,000,000.00	503,426,303.00	0.00	0.00	0.00	0.00	180,072,303.00	285,354,000.00	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	17,322,845.00	0.00	0.00	0.00	17,322,845.00

Certified Correct:

ROLAND REI M. ILA SAN
Office-In-Charge, Budget Office
Date: October 21, 2026 04:07 PM

Certified Correct:

LUCIO S. DELA CRUZ, CPA
Head, Accounting Office
Date: October 21, 2026 04:07 PM

Recommending Approval By:

DR. MARIA SISA T. DELA CRUZ
Vice President for Administration, Planning, and Finance
Date: October 21, 2026 04:08 PM

Approved By:

PROF. MARYANN DELA CRUZ, Ph.D.
SUC President
Date: October 21, 2026 04:08 PM