

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES
(For Off-Budgetary Funds)
As at the Quarter Ending June 30, 2022

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Bulacan Agricultural State College
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 028 0000000
 Fund Cluster : 05 Internally Generated Funds

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unutilized Budget	Unpaid Obligations	
																Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=(3+(-4))	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
General Administration and Support	10000000000000	14,946,780.00	5,922,862.34	20,869,642.34	246,468.00	5,181,786.20	0.00	0.00	5,428,254.20	246,468.00	937,556.18	0.00	0.00	1,184,024.18	15,441,388.14	4,244,230.02	0.00
General Management and Supervision	100000100001000	14,946,780.00	5,922,862.34	20,869,642.34	246,468.00	5,181,786.20	0.00	0.00	5,428,254.20	246,468.00	937,556.18	0.00	0.00	1,184,024.18	15,441,388.14	4,244,230.02	0.00
PS		524,000.00	771,450.00	1,295,450.00	60,000.00	0.00	0.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	1,235,450.00	0.00	0.00
MOOE		8,872,780.00	2,625,373.25	11,498,153.25	140,468.00	58,733.00	0.00	0.00	199,201.00	140,468.00	58,733.00	0.00	0.00	199,201.00	11,288,852.25	0.00	0.00
CO		5,560,000.00	2,526,039.09	8,076,039.09	46,000.00	5,123,053.20	0.00	0.00	5,169,053.20	46,000.00	878,823.18	0.00	0.00	824,823.18	2,908,985.89	4,244,230.02	0.00
Sub-Total, General Administration and Support		14,946,780.00	5,922,862.34	20,869,642.34	246,468.00	5,181,786.20	0.00	0.00	5,428,254.20	246,468.00	937,556.18	0.00	0.00	1,184,024.18	15,441,388.14	4,244,230.02	0.00
PS		524,000.00	771,450.00	1,295,450.00	60,000.00	0.00	0.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	1,235,450.00	0.00	0.00
MOOE		8,872,780.00	2,625,373.25	11,498,153.25	140,468.00	58,733.00	0.00	0.00	199,201.00	140,468.00	58,733.00	0.00	0.00	199,201.00	11,288,852.25	0.00	0.00
CO		5,560,000.00	2,526,039.09	8,076,039.09	46,000.00	5,123,053.20	0.00	0.00	5,169,053.20	46,000.00	878,823.18	0.00	0.00	824,823.18	2,908,985.89	4,244,230.02	0.00
FinEx (if Applicable)		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
Sub-Total, Support to Operations		5,530,900.00	5,151,792.66	10,682,692.66	246,170.00	1,416,823.00	0.00	0.00	1,664,993.00	66,880.00	910,630.00	0.00	0.00	997,510.00	9,017,899.66	667,463.00	0.00
Auxiliary Services	200000100001000	5,530,900.00	5,151,792.66	10,682,692.66	246,170.00	1,416,823.00	0.00	0.00	1,664,993.00	66,880.00	910,630.00	0.00	0.00	997,510.00	9,017,899.66	667,463.00	0.00
PS		200,000.00	682,500.00	882,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	882,500.00	0.00	0.00
MOOE		4,530,900.00	3,026,775.46	7,557,675.46	246,170.00	442,625.00	0.00	0.00	690,795.00	66,880.00	216,430.00	0.00	0.00	303,310.00	6,866,880.46	387,465.00	0.00
CO		800,000.00	1,442,517.20	2,242,517.20	0.00	974,198.00	0.00	0.00	974,198.00	0.00	694,200.00	0.00	0.00	694,200.00	1,268,319.20	279,998.00	0.00
Sub-Total, Support to Operations		5,530,900.00	5,151,792.66	10,682,692.66	246,170.00	1,416,823.00	0.00	0.00	1,664,993.00	66,880.00	910,630.00	0.00	0.00	997,510.00	9,017,899.66	667,463.00	0.00
PS		200,000.00	682,500.00	882,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	882,500.00	0.00	0.00
MOOE		4,530,900.00	3,026,775.46	7,557,675.46	246,170.00	442,625.00	0.00	0.00	690,795.00	66,880.00	216,430.00	0.00	0.00	303,310.00	6,866,880.46	387,465.00	0.00
FinEx (if Applicable)		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
CO		800,000.00	1,442,517.20	2,242,517.20	0.00	974,198.00	0.00	0.00	974,198.00	0.00	694,200.00	0.00	0.00	694,200.00	1,268,319.20	279,998.00	0.00
Operations	30000000000000	51,045,320.00	17,860,685.10	68,906,005.10	2,763,638.39	26,041,270.31	0.00	0.00	28,604,908.70	2,421,597.89	7,571,348.81	0.00	0.00	9,992,946.70	40,101,098.40	18,611,960.00	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	31000000000000	44,567,520.00	9,286,277.71	53,853,797.71	2,590,723.89	25,743,104.14	0.00	0.00	28,333,828.03	2,312,902.89	7,341,387.14	0.00	0.00	9,654,300.03	25,519,969.88	18,679,528.00	0.00
HIGHER EDUCATION PROGRAM	31010000000000	44,567,520.00	9,286,277.71	53,853,797.71	2,590,723.89	25,743,104.14	0.00	0.00	28,333,828.03	2,312,902.89	7,341,387.14	0.00	0.00	9,654,300.03	25,519,969.88	18,679,528.00	0.00
Provision of Higher Education Services	310100100003000	44,567,520.00	9,286,277.71	53,853,797.71	2,590,723.89	25,743,104.14	0.00	0.00	28,333,828.03	2,312,902.89	7,341,387.14	0.00	0.00	9,654,300.03	25,519,969.88	18,679,528.00	0.00
PS		3,852,000.00	1,875,385.74	5,727,385.74	1,475,308.64	633,000.00	0.00	0.00	2,308,308.64	1,475,308.64	633,000.00	0.00	0.00	2,308,308.64	3,219,078.10	0.00	0.00
MOOE		9,665,520.00	4,900,756.08	14,566,276.08	665,047.25	6,018,634.14	0.00	0.00	6,665,910.39	451,226.25	5,725,909.14	0.00	0.00	6,177,135.39	7,882,365.69	506,775.00	0.00

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																Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=[(3+(-)4)]	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
FinEx		0.00	5,403.00	5,403.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,403.00	0.00	0.00
CO		31,250,000.00	2,504,732.89	33,754,732.89	460,370.00	18,891,241.00	0.00	0.00	19,341,611.00	388,370.00	782,488.00	0.00	0.00	1,168,858.00	14,413,121.89	18,172,753.00	0.00
OO : Higher education research improved to promote economic productivity and innovation	3200000000000000	3,138,900.00	3,445,788.27	6,584,688.27	156,324.50	282,601.44	0.00	0.00	438,925.94	92,107.00	214,386.94	0.00	0.00	306,493.94	6,145,762.33	132,432.00	0.00
RESEARCH PROGRAM	3202000000000000	3,138,900.00	3,445,788.27	6,584,688.27	156,324.50	282,601.44	0.00	0.00	438,925.94	92,107.00	214,386.94	0.00	0.00	306,493.94	6,145,762.33	132,432.00	0.00
Conduct of Research Services	3202001000010000	3,138,900.00	3,445,788.27	6,584,688.27	156,324.50	282,601.44	0.00	0.00	438,925.94	92,107.00	214,386.94	0.00	0.00	306,493.94	6,145,762.33	132,432.00	0.00
PS		424,000.00	674,300.00	1,098,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,098,300.00	0.00	0.00	
MOOE		2,014,900.00	1,795,602.47	3,810,502.47	131,374.50	214,902.44	0.00	0.00	345,976.94	92,107.00	189,436.94	0.00	0.00	281,543.94	3,464,525.53	64,433.00	0.00
CO		700,000.00	975,885.80	1,675,885.80	24,950.00	67,999.00	0.00	0.00	62,949.00	0.00	24,950.00	0.00	0.00	24,950.00	1,582,936.80	67,999.00	0.00
OO : Community engagement increased	3300000000000000	3,338,900.00	5,128,619.12	8,467,519.12	16,589.00	15,564.73	0.00	0.00	32,152.73	16,589.00	15,564.73	0.00	0.00	32,152.73	8,435,366.39	0.00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM	3301000000000000	3,338,900.00	5,128,619.12	8,467,519.12	16,589.00	15,564.73	0.00	0.00	32,152.73	16,589.00	15,564.73	0.00	0.00	32,152.73	8,435,366.39	0.00	0.00
Provision of Extension Services	3301001000010000	3,338,900.00	5,128,619.12	8,467,519.12	16,589.00	15,564.73	0.00	0.00	32,152.73	16,589.00	15,564.73	0.00	0.00	32,152.73	8,435,366.39	0.00	0.00
PS		200,000.00	682,500.00	882,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	882,500.00	0.00	0.00	
MOOE		2,438,900.00	3,570,473.52	6,018,373.52	0.00	15,564.73	0.00	0.00	15,564.73	0.00	15,564.73	0.00	0.00	15,564.73	6,002,909.79	0.00	0.00
CO		700,000.00	866,645.60	1,566,645.60	16,589.00	0.00	0.00	0.00	16,589.00	16,589.00	0.00	0.00	0.00	16,589.00	1,550,057.60	0.00	0.00
Sub-Total, Operations		51,045,320.00	17,860,695.10	68,906,005.10	2,763,636.39	26,041,270.31	0.00	0.00	28,804,906.70	2,421,597.89	7,571,348.81	0.00	0.00	9,892,946.70	40,101,098.40	18,811,860.00	0.00
PS		4,278,000.00	3,232,185.74	7,506,185.74	1,475,308.64	833,000.00	0.00	0.00	2,308,308.64	1,475,308.64	833,000.00	0.00	0.00	2,308,308.64	5,199,879.10	0.00	0.00
MOOE		14,119,320.00	10,275,832.07	24,395,152.07	796,421.75	6,249,030.31	0.00	0.00	7,045,452.06	543,333.25	5,930,910.81	0.00	0.00	6,474,244.06	17,349,700.01	571,208.00	0.00
FinEx (if Applicable)		0.00	5,403.00	5,403.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,403.00	0.00	0.00	
CO		32,650,000.00	4,347,264.29	36,997,264.29	491,909.00	18,959,240.00	0.00	0.00	19,451,148.00	402,958.00	807,438.00	0.00	0.00	1,210,396.00	17,546,116.29	18,240,752.00	0.00
GRAND TOTAL		71,523,000.00	28,935,340.10	100,458,340.10	3,258,274.39	32,639,879.51	0.00	0.00	35,898,153.90	2,754,945.89	9,419,534.99	0.00	0.00	12,174,480.88	64,560,186.20	23,723,673.02	0.00
PS		5,000,000.00	4,686,135.74	9,686,135.74	1,535,308.64	833,000.00	0.00	0.00	2,368,308.64	1,535,308.64	833,000.00	0.00	0.00	2,368,308.64	7,317,829.10	0.00	0.00
MOOE		27,523,000.00	15,927,980.78	43,450,980.78	1,185,059.75	6,750,388.31	0.00	0.00	7,935,448.06	770,581.25	6,206,073.81	0.00	0.00	6,976,755.06	35,515,532.72	958,693.00	0.00
FinEx (if Applicable)		0.00	5,403.00	5,403.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,403.00	0.00	0.00	
CO		39,000,000.00	8,315,820.58	47,315,820.58	537,909.00	25,056,491.20	0.00	0.00	25,594,399.20	448,958.00	2,380,481.18	0.00	0.00	2,829,419.18	21,721,421.38	22,764,980.02	0.00

Certified Correct:
 MA. MARITA F. DE GUZMAN
 Budget Officer III
 Date: 2022-07-18 10:40:51

Certified Correct:
 MA. DOLORES G. BERSAMINA
 Accountant III
 Date: 2022-07-18 10:40:51

Recommending Approval By:
 RONALD REAGAN T. ALONZO, PH.D.
 Vice President, Administration and Finance
 Date: 2022-07-18 10:41:48

Approved By:
 JAMESON H. TAN, ED.D.
 SUC President III
 Date: 2022-07-18 10:42:46

STATEMENT OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES
(For Off-Budgetary Funds)
As at the Quarter Ending June 30, 2022

Department : State Universities and Colleges (SUCs)
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(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

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		Approved Budgeted Revenue	Adjustments (Reductions, Modifications)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unutilized Budget	Unpaid Obligations	
																Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=[3+(-)4]	6	7	8	9	10=[5+7+8+9]	11	12	13	14	15=[11+12+13+14]	16=(5-10)	17	18
Operations	30000000000000	1,281,000.00	1,831,417.19	3,112,417.19	1,073,274.00	979,192.00	0.00	0.00	1,952,466.00	942,335.00	927,313.00	0.00	0.00	1,869,648.00	1,159,951.19	82,618.00	0.00
OO : Relevant end quality tertiary education ensured to achieve inclusive growth access of poor but deserving students to quality tertiary education increased	31000000000000	1,081,000.00	987,967.71	2,068,967.71	1,048,714.00	813,212.00	0.00	0.00	1,861,926.00	917,775.00	863,233.00	0.00	0.00	1,801,008.00	207,041.71	60,918.00	0.00
HIGHER EDUCATION PROGRAM	31010000000000	1,081,000.00	987,967.71	2,068,967.71	1,048,714.00	813,212.00	0.00	0.00	1,861,926.00	917,775.00	863,233.00	0.00	0.00	1,801,008.00	207,041.71	60,918.00	0.00
Provision of Higher Education Services	310100100003000	1,081,000.00	987,967.71	2,068,967.71	1,048,714.00	813,212.00	0.00	0.00	1,861,926.00	917,775.00	863,233.00	0.00	0.00	1,801,008.00	207,041.71	60,918.00	0.00
PS		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
MOOE		1,081,000.00	987,967.71	2,068,967.71	1,048,714.00	813,212.00	0.00	0.00	1,861,926.00	917,775.00	863,233.00	0.00	0.00	1,801,008.00	207,041.71	60,918.00	0.00
FinEx		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
CO		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
OO : Higher education research improved to promote economic productivity and innovation	32000000000000	200,000.00	466,440.00	666,440.00	24,560.00	65,980.00	0.00	0.00	90,540.00	24,560.00	44,080.00	0.00	0.00	68,640.00	575,900.00	21,900.00	0.00
RESEARCH PROGRAM	32020000000000	200,000.00	466,440.00	666,440.00	24,560.00	65,980.00	0.00	0.00	90,540.00	24,560.00	44,080.00	0.00	0.00	68,640.00	575,900.00	21,900.00	0.00
Conduct of Research Services	320200100001000	200,000.00	466,440.00	666,440.00	24,560.00	65,980.00	0.00	0.00	90,540.00	24,560.00	44,080.00	0.00	0.00	68,640.00	575,900.00	21,900.00	0.00
PS		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
MOOE		200,000.00	466,440.00	666,440.00	24,560.00	65,980.00	0.00	0.00	90,540.00	24,560.00	44,080.00	0.00	0.00	68,640.00	575,900.00	21,900.00	0.00
FinEx		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
CO		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
OO : Community engagement increased	33000000000000	0.00	377,009.48	377,009.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377,009.48	0.00	0.00
TECHNICAL ADVISORY EXTENSION PROGRAM	33010000000000	0.00	377,009.48	377,009.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377,009.48	0.00	0.00
Provision of Extension Services	330100100001000	0.00	377,009.48	377,009.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377,009.48	0.00	0.00
PS		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
MOOE		0.00	377,009.48	377,009.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377,009.48	0.00	0.00
FinEx		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
CO		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

Department : State Universities and Colleges (SUCs)
 Agency/Entity : Bulacan Agricultural State College
 Operating Unit : < not applicable >
 Organization Code (UACS) : 08 028 0000000
 Fund Cluster : 06 Business Related Funds

(e.g. UACS Fund Cluster: 05-Internally Generated Funds and 06-Business Related Funds)

Particulars	UACS CODE	Approved Budget			Utilizations					Disbursements					Balances		
		Approved Budgeted Revenue	Adjustments (Reductions, Modifications/)	Adjusted Budgeted Revenue	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	Total	1st Quarter Ending March 31	2nd Quarter Ending June 30	3rd Quarter Ending Sept. 30	4th Quarter Ending Dec. 31	TOTAL	Unutilized Budget	Unpaid Obligations	
																Due and Demandable	Not Yet Due and Demandable
1	2	3	4	5=[3+(-)4]	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(5-10)	17	18
Sub-Total, Operations		1,281,000.00	1,831,417.19	3,112,417.19	1,073,274.00	879,192.00	0.00	0.00	1,952,466.00	942,335.00	927,313.00	0.00	0.00	1,869,648.00	1,159,951.19	82,618.00	0.00
PS		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
MOOE		1,281,000.00	1,831,417.19	3,112,417.19	1,073,274.00	879,192.00	0.00	0.00	1,952,466.00	942,335.00	927,313.00	0.00	0.00	1,869,648.00	1,159,951.19	82,618.00	0.00
FinEx (if Applicable)		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
CO		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
GRAND TOTAL		1,281,000.00	1,831,417.19	3,112,417.19	1,073,274.00	879,192.00	0.00	0.00	1,952,466.00	942,335.00	927,313.00	0.00	0.00	1,869,648.00	1,159,951.19	82,618.00	0.00
PS		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
MOOE		1,281,000.00	1,831,417.19	3,112,417.19	1,073,274.00	879,192.00	0.00	0.00	1,952,466.00	942,335.00	927,313.00	0.00	0.00	1,869,648.00	1,159,951.19	82,618.00	0.00
FinEx (if Applicable)		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
CO		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

Certified Correct:
 MA. MARITA P. DE GUZMAN
 Budget Officer III
 Date: 2022-07-18 10:40:51

Certified Correct:
 MA. DOLORES G. BERSAMINA
 Accountant III
 Date: 2022-07-18 10:40:51

Recommending Approval By:
 RONALD REAGAN T. ALONZO, PH.D.
 Vice President, Administration and Finance
 Date: 2022-07-18 10:41:48

Approved By:
 JAMESON H. TAN, ED.D.
 SUC President III
 Date: 2022-07-18 10:42:46