



Republic of the Philippines  
**BENGUET STATE UNIVERSITY**  
 La Trinidad, Benguet

**STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES**

As of **SEPTEMBER 2018**

STATEMENT OF ALLOTMENTS, OBLIGATIONS AND BALANCES

**RA 8292 REVOLVING FUND 161**

| PROGRAM/ACTIVITY/PROJECT<br>(P/A/P) | ALLOTMENT<br>(1)           | REALIGNMENT               |           | ADJUSTED<br>ALLOTMENT<br>(4) = (1+2+3) | OBLIGATIONS INCURRED |                | BALANCE<br>(7) = (4-6) |
|-------------------------------------|----------------------------|---------------------------|-----------|--|----------------------|----------------|------------------------|
|                                     |                            | FROM<br>(2)               | TO<br>(3) |  | THIS REPORT<br>(5)   | TO DATE<br>(6) |                        |
|                                     |                            | <b>PERSONNEL SERVICES</b> |           |  |                      |                |                        |
| <b>REVOLVING FUND 161</b>           |                            |                           |           |  |                      |                |                        |
| <b>BAKERY PROJECT</b>               |                            |                           |           |  |                      |                |                        |
| 50102130-01                         | Overtime Pay               | 15,000.00                 |           | 15,000.00                              |                      |                | 15,000.00              |
| 50102110-01                         | Hazard Pay                 | 5,000.00                  |           | 5,000.00                               |                      |                | 5,000.00               |
|                                     |                            | <b>20,000.00</b>          | -         | <b>20,000.00</b>                       |                      | -              | <b>20,000.00</b>       |
| <b>FOOD PROCESSING CENTER</b>       |                            |                           |           |  |                      |                |                        |
| 50102130-01                         | Overtime Pay               | 15,000.00                 |           | 15,000.00                              |                      |                | 15,000.00              |
| 50102110-01                         | Hazard Pay                 | 5,000.00                  |           | 5,000.00                               |                      |                | 5,000.00               |
|                                     |                            | <b>20,000.00</b>          | -         | <b>20,000.00</b>                       |                      | -              | <b>20,000.00</b>       |
| <b>POULTRY</b>                      |                            |                           |           |  |                      |                |                        |
| 50102130-01                         | Overtime Pay               | 50,000.00                 |           | 50,000.00                              |                      |                | 50,000.00              |
| 50102110-01                         | Hazard Pay                 | 5,000.00                  |           | 5,000.00                               |                      |                | 5,000.00               |
|                                     |                            | <b>55,000.00</b>          |           | <b>55,000.00</b>                       |                      |                | <b>55,000.00</b>       |
| <b>TOTAL - PERSONAL SERVICES</b>    |                            | <b>95,000.00</b>          |           | <b>95,000.00</b>                       | -                    | -              | <b>95,000.00</b>       |
| <b>MAIN CAMPUS (RF 161)</b>         |                            |                           |           |  |                      |                |                        |
| <b>BAKERY PROJECT</b>               |                            |                           |           |  |                      |                |                        |
| 50201010-00                         | Traveling Expenses (Local) | 5,000.00                  |           | 5,000.00                               |                      | 1,652.00       | 3,348.00               |



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| PROGRAM/ACTIVITY/PROJECT<br>(P/A/P) |   | ALLOTMENT<br>(1)    | REALIGNMENT  |            | ADJUSTED<br>ALLOTMENT<br>(4) = (1+2+3) | OBLIGATIONS INCURRED |                     | BALANCE<br>(7) = (4-6) |
|-------------------------------------|---|---------------------|--------------|------------|--|----------------------|---------------------|------------------------|
|                                     |   |                     | FROM<br>(2)  | TO<br>(3)  |  | THIS REPORT<br>(5)   | TO DATE<br>(6)      |                        |
| 50202010-00                         | Training and Seminar Expense (financial assistance for seminars, trainings, conventions for faculty/staff and students) | 10,000.00           |              |            | 10,000.00                              |                      | -                   | 10,000.00              |
| 50203010-00                         | Office supplies expense   | 18,380.00           |              |            | 18,380.00                              |                      | -                   |                        |
| 50203020-00                         | Accountable forms   |                     |              |            | -                                      |                      | -                   | -                      |
| 50203090-00                         | Gasoline expenses   | 484,828.00          | - 320,000.00 |            | 164,828.00                             |                      | 2,200.00            | 162,628.00             |
| 50203990-00                         | Other supplies and Materials Expenses   | 5,160,126.38        |              | 100,000.00 | 5,260,126.38                           | 221,149.40           | 4,038,044.31        | 1,222,082.07           |
| 50203210-99                         | Semi Expendable Other Machinery & Equipment   |                     |              | 10,000.00  | 10,000.00                              |                      | 8,250.00            | 1,750.00               |
| 50204010-00                         | Water Expenses  | 12,000.00           |              |            | 12,000.00                              |                      | -                   | 12,000.00              |
| 50204020-00                         | Electricity Expenses  | 12,000.00           |              |            | 12,000.00                              |                      | -                   | 12,000.00              |
| 50205020-01                         | Telephone Expenses-Mobile   |                     |              |            | -                                      |                      | -                   | -                      |
| 50205020-02                         | Telephone Expenses -Landline  | 13,200.00           |              | 10,000.00  | 23,200.00                              | 1,888.00             | 15,854.97           | 7,345.03               |
| 50213040-00                         | Repair and Maintenance- Building and Other Structures   | 300,000.00          |              | 250,000.00 | 550,000.00                             | 512,528.82           | 512,528.82          | 37,471.18              |
| 50213050-99                         | Repair and Maintenance- Other Machinery & Equipment   | 150,000.00          | - 150,000.00 |            | -                                      |                      | -                   | -                      |
| 50215020-00                         | Fidelity Bond Premiums  | 1,750.00            |              |            | 1,750.00                               |                      | 283.50              | 1,466.50               |
| 50216010-00                         | Labor & wages   | 1,933,884.00        |              | 100,000.00 | 2,033,884.00                           | 144,603.00           | 1,275,769.08        | 758,114.92             |
| 50299040-00                         | Transportation & Delivery Expenses  |                     |              |            | -                                      |                      | -                   | -                      |
| 50299050-00                         | Rent-Motor Vehicle  |                     |              |            | -                                      |                      | -                   | -                      |
|                                     |   | <b>8,101,168.38</b> | - 470,000.00 | 470,000.00 | <b>8,101,168.38</b>                    | <b>880,169.22</b>    | <b>5,854,582.68</b> | <b>2,246,585.70</b>    |



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|-------------------------------------|---|----------------------|-----------|--|----------------------|---------------------|------------------------|
|                                     |   | FROM<br>(2)          | TO<br>(3) |  | THIS REPORT<br>(5)   | TO DATE<br>(6)      |                        |
|                                     |   |                      |           |  |                      |                     |                        |
|                                     | <b>FOOD PROCESSING</b>  |                      |           |  |                      |                     |                        |
| 50201010-00                         | Traveling Expenses (Local)  | 5,000.00             |           | 5,000.00                               |                      | 2,359.00            | 2,641.00               |
| 50202010-00                         | Training and Seminar Expense (financial assistance for seminars, trainings, conventions for faculty/staff and students) | 10,000.00            |           | 10,000.00                              |                      | -                   | 10,000.00              |
| 50203010-00                         | Office supplies expense   | 13,793.00            |           | 13,793.00                              |                      | 2,285.00            | 11,508.00              |
| 50203020-00                         | Accountable forms   |                      |           | -                                      |                      | -                   | -                      |
| 50203090-00                         | Gasoline expenses   | 154,400.00           |           | 154,400.00                             |                      | 2,500.00            | 151,900.00             |
| 50203990-00                         | Other supplies and Materials Expenses   | 7,463,107.00         |           | 7,463,107.00                           | 130,771.80           | 2,962,575.24        | 4,500,531.76           |
| 50204010-00                         | Water Expenses  | 25,000.00            |           | 25,000.00                              |                      | -                   | 25,000.00              |
| 50204020-00                         | Electricity Expenses  | 75,000.00            |           | 75,000.00                              |                      | -                   | 75,000.00              |
| 50205020-02                         | Telephone Expenses -Landline  | 28,800.00            |           | 28,800.00                              | 2,736.65             | 24,635.30           | 4,164.70               |
| 50213040-00                         | Repair and Maintenance- Building and Other Structures   |                      |           | -                                      |                      | -                   | -                      |
| 50213050-99                         | Repair and Maintenance- Other Machinery & Equipment   | 20,000.00            |           | 20,000.00                              |                      | -                   | 20,000.00              |
| 50215020-00                         | Fidelity Bond Premiums  | 1,750.00             |           | 1,750.00                               |                      | 1,125.00            | 625.00                 |
| 50216010-00                         | Labor & wages   | 2,482,056.00         |           | 2,482,056.00                           | 88,167.00            | 917,255.74          | 1,564,800.26           |
| 50299040-00                         | Transportation & Delivery Expenses  |                      |           | -                                      |                      | -                   | -                      |
|                                     |   | <b>10,278,906.00</b> | -         | <b>10,278,906.00</b>                   | <b>221,675.45</b>    | <b>3,912,735.28</b> | <b>6,366,170.72</b>    |
|                                     | <b>POULTRY PROJECT</b>  |                      |           |  |                      |                     |                        |
| 50203010-00                         | Office supplies expense   | 25,000.00            | 15,000.00 | 40,000.00                              |                      | 11,150.23           | 28,849.77              |



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| PROGRAM/ACTIVITY/PROJECT<br>(P/A/P) | ALLOTMENT<br>(1)  | REALIGNMENT          |                    | ADJUSTED<br>ALLOTMENT<br>(4) = (1+2+3) | OBLIGATIONS INCURRED |                     | BALANCE<br>(7) = (4-6) |                     |
|-------------------------------------|---|----------------------|--------------------|--|----------------------|---------------------|------------------------|---------------------|
|                                     |   | FROM<br>(2)          | TO<br>(3)          |  | THIS REPORT<br>(5)   | TO DATE<br>(6)      |                        |                     |
|                                     |   | 50203020-00          | Accountable forms  |  |                      |                     |                        | -                   |
| 50203090-00                         | Gasoline expenses   | 42,000.00            | - 15,000.00        | 27,000.00                              |                      | -                   | 27,000.00              |                     |
| 50203100-00                         | Agricultural and Marine Supplies Expenses   | 10,110,000.00        |                    | 10,110,000.00                          | 975,000.00           | 6,045,000.00        | 4,065,000.00           |                     |
| 50203990-00                         | Other supplies and Materials Expenses   |                      |                    | -                                      |                      | -                   | -                      |                     |
| 50204010-00                         | Water Expenses  | 35,000.00            |                    | 35,000.00                              |                      | -                   | 35,000.00              |                     |
| 50204020-00                         | Electricity Expenses  | 90,000.00            |                    | 90,000.00                              |                      | 21,697.82           | 68,302.18              |                     |
| 50213040-00                         | Repair and Maintenance- Building and Other Structures   | 100,000.00           |                    | 100,000.00                             |                      | -                   | 100,000.00             |                     |
| 50215020-00                         | Fidelity Bond Premiums  | 1,750.00             |                    | 1,750.00                               |                      | -                   | 1,750.00               |                     |
| 50299040-00                         | Transportation & Delivery Expenses  | 100,000.00           |                    | 42,000.00                              | 142,000.00           | 117,000.00          | 25,000.00              |                     |
| 50299050-00                         | Rent-Motor Vehicle  | 42,000.00            | - 42,000.00        | -                                      |                      | -                   | -                      |                     |
| 50299990-99                         | Other MOOE  |                      |                    | -                                      |                      | -                   | -                      |                     |
| 50216010-00                         | Labor & wages   | 800,000.00           |                    | 800,000.00                             | 30,295.00            | 224,100.00          | 575,900.00             |                     |
| 50501040-99                         | Depreciation -Other Structures  |                      |                    | -                                      |                      | -                   | -                      |                     |
|                                     |   | <b>11,345,750.00</b> | <b>- 57,000.00</b> | <b>57,000.00</b>                       | <b>11,345,750.00</b> | <b>1,005,295.00</b> | <b>6,418,948.05</b>    | <b>4,926,801.95</b> |
|                                     | <b>FOOD SCIENCE RESEARCH &amp; INNOVATION CENTER</b>  |                      |                    |  |                      |                     |                        |                     |
| 50201010-00                         | Traveling Expenses (Local)  | 75,960.00            |                    | 75,960.00                              |                      | -                   | 75,960.00              |                     |
| 50202010-00                         | Training and Seminar Expense (financial assistance for seminars, trainings, conventions for faculty/staff and students) | 134,640.00           | - 134,640.00       | -                                      |                      | -                   | -                      |                     |
| 50203010-00                         | Office supplies expense   | 45,000.00            |                    | 45,000.00                              |                      | -                   | 45,000.00              |                     |



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|---|---|----------------------|---------------------|--|----------------------|---------------------|------------------------|----------------------|
|   |   | FROM<br>(2)          | TO<br>(3)           |  | THIS REPORT<br>(5)   | TO DATE<br>(6)      |                        |                      |
|   |   |                      |                     |  |                      |                     |                        |                      |
| 50203090-00                             | Gasoline expenses                                     | 133,465.00           | - 130,000.00        |  | 3,465.00             | -                   | 3,465.00               |                      |
| 50203100-00                             | Agricultural and Marine Supplies Expenses             | 300,000.00           |                     | 180,000.00                             | 480,000.00           | 212,000.00          | 418,724.29             | 61,275.71            |
| 50203990-00                             | Other supplies and Materials Expenses                 | 55,000.00            |                     |  | 55,000.00            | 1,500.00            | 2,580.00               | 52,420.00            |
| 50204010-00                             | Water Expenses  | 12,000.00            |                     | 16,000.00                              | 28,000.00            | 3,989.00            | 17,294.90              | 10,705.10            |
| 50205020-02                             | Telephone Expenses -Landline                          | 36,000.00            |                     |  | 36,000.00            | 2,853.00            | 26,666.62              | 9,333.38             |
| 50213040-00                             | Repair and Maintenance- Building and Other Structures | 1,000,000.00         |                     |  | 1,000,000.00         |                     | -                      | 1,000,000.00         |
| 50213050-00                             | Repair and Maintenance- Other Machinery & Equipment   | 30,000.00            |                     |  | 30,000.00            |                     | 5,980.00               | 24,020.00            |
| 50216010-00                             | Labor & wages   | 960,000.00           |                     | 134,640.00                             | 1,094,640.00         | 41,130.00           | 590,780.44             | 503,859.56           |
| 50215020-00                             | Fidelity Bond Premiums                                | 1,750.00             |                     |  | 1,750.00             |                     | -                      | 1,750.00             |
| 50299010-00                             | Advertisement Expenses                                | 10,000.00            |                     |  | 10,000.00            |                     | -                      | 10,000.00            |
| 50299990-99                             | Other MOOE  | 16,000.00            | - 16,000.00         |  | -                    |                     | -                      | -                    |
| 50299040-00                             | Transportation & Delivery Expenses                    | 50,000.00            | - 50,000.00         |  | -                    |                     | -                      | -                    |
|   | Product Development                                   | 50,000.00            |                     |  | 50,000.00            |                     | -                      | 50,000.00            |
|   |   | <b>2,909,815.00</b>  | <b>- 330,640.00</b> | <b>330,640.00</b>                      | <b>2,909,815.00</b>  | <b>261,472.00</b>   | <b>1,062,026.25</b>    | <b>1,847,788.75</b>  |
| <b>Sub-total MOOE - MAIN CAMPUS</b>     |   | <b>32,635,639.38</b> | <b>- 857,640.00</b> | <b>857,640.00</b>                      | <b>32,635,639.38</b> | <b>2,368,611.67</b> | <b>17,248,292.26</b>   | <b>15,387,347.12</b> |
| <b>POULTRY PROJECT( BUGUIAS CAMPUS)</b> |   |                      |                     |  |                      |                     | -                      |                      |
| 50203100-00                             | Agricultural and Marine Supplies Expenses             | 650,000.00           |                     |  | 650,000.00           |                     | 88,535.00              | 561,465.00           |
|   |   | <b>650,000.00</b>    | <b>-</b>            | <b>-</b>                               | <b>650,000.00</b>    | <b>-</b>            | <b>88,535.00</b>       | <b>561,465.00</b>    |
| <b>POULTRY PROJECT( BOKOD CAMPUS)</b>   |   |                      |                     |  |                      |                     |                        |                      |
| 50203100-00                             | Agricultural and Marine Supplies Expenses             | 58,400.00            |                     |  | 58,400.00            |                     | -                      | 58,400.00            |



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|---|---|----------------------|-----------|--|----------------------|----------------------|------------------------|----------------------|----------------------|
|   |   | FROM<br>(2)          | TO<br>(3) |  | THIS REPORT<br>(5)   | TO DATE<br>(6)       |                        |                      |                      |
|   |   |                      |           |  |                      |                      |                        |                      |                      |
| 50213040-00   | Repair and Maintenance- Building and Other Structures | 27,400.00            |           |  | 27,400.00            | -                    | 27,400.00              |                      |                      |
| 50203210-00   | Semi-Expendible Machineries and Equipment             | 14,200.00            |           |  | 14,200.00            | -                    | 14,200.00              |                      |                      |
|   |   | <b>100,000.00</b>    | -         | -                                      | <b>100,000.00</b>    | -                    | <b>100,000.00</b>      |                      |                      |
| <b>TOTAL PS &amp; MOOE(MAIN , BUGUIAS AND BOKOD CAM</b> |   | <b>33,480,639.38</b> | -         | <b>857,640.00</b>                      | <b>857,640.00</b>    | <b>33,480,639.38</b> | <b>2,368,611.67</b>    | <b>17,336,827.26</b> | <b>16,143,812.12</b> |
| <b>CAPITAL OUTLAY</b>                                   |   |                      |           |  |                      |                      |                        |                      |                      |
| <b>MAIN CAMPUS</b>                                      |   |                      |           |  |                      |                      |                        |                      |                      |
| <b>BAKERY</b>   |   |                      |           |  |                      |                      |                        |                      |                      |
| 50604050-03   | IT Equipment  | 55,000.00            | -         | 55,000.00                              | -                    | -                    | -                      |                      |                      |
| 50604050-99   | Other Machineries & Equipment                         |                      |           |  | 55,000.00            | 43,400.00            | 11,600.00              |                      |                      |
|   |   | <b>55,000.00</b>     | -         | <b>55,000.00</b>                       | <b>55,000.00</b>     | -                    | 43,400.00              | 11,600.00            |                      |
| <b>FOOD PROCESSING CENTER</b>                           |   |                      |           |  |                      |                      |                        |                      |                      |
| 50604050-02   | Office Equipment                                      | 70,000.00            |           |  | 70,000.00            | -                    | 70,000.00              |                      |                      |
| 50604050-03   | IT Equipment  | 50,000.00            |           |  | 50,000.00            | -                    | 50,000.00              |                      |                      |
|   |   | <b>120,000.00</b>    | -         | -                                      | <b>120,000.00</b>    | -                    | -                      | 120,000.00           |                      |
| <b>POULTRY PROJECT</b>                                  |   |                      |           |  |                      |                      |                        |                      |                      |
| 50604050-99   | Other Machineries & Equipment                         | 300,000.00           |           |  | 300,000.00           | -                    | 300,000.00             |                      |                      |
|   |   | <b>300,000.00</b>    | -         | -                                      | <b>300,000.00</b>    | -                    | -                      | 300,000.00           |                      |
| <b>FOOD SCIENCE RES &amp; INNOVATION CENT</b>           |   |                      |           |  |                      |                      |                        |                      |                      |



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|---|------------------|-------------|------------|--|----------------------|----------------|------------------------|
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|   |                  |             |            |  |                      |                |                        |
| 50604050-02 Office Equipment              | 50,000.00        |             |            | 50,000.00                              |                      | -              | 50,000.00              |
| 50604070-01 Furniture & Fixture           | 20,000.00        |             |            | 20,000.00                              |                      | -              | 20,000.00              |
| 50604050-99 Other Machineries & Equipment | 150,000.00       |             |            | 150,000.00                             | -                    | -              | 150,000.00             |
|   | 220,000.00       | -           | -          | 220,000.00                             | -                    | -              | 220,000.00             |
| <i>Sub-total CO MAIN CAMPUS</i>           | 695,000.00       | -           | 55,000.00  | 695,000.00                             | -                    | 43,400.00      | 651,600.00             |
| <b>TOTAL CAPITAL OUTLAY</b>               | 695,000.00       | -           | 55,000.00  | 695,000.00                             | -                    | 43,400.00      | 651,600.00             |
| <b>GRAND TOTAL - REVOLVING FUND 161</b>   | 34,175,639.38    | -           | 912,640.00 | 34,175,639.38                          | 2,368,611.67         | 17,380,227.26  | 16,795,412.12          |

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Certified correct:

**ESTRELLITA M. DACLAN**  
 Supervising Administrative Officer  
 Budget Office

Noted:

**MARY JOY B. RAPUSO**  
 Chief Administrative Officer  
 Finance Division

Recommending Approval:

**JOHN JAMES F. MALAMUG**  
 Vice President for Administration and  
 Finance

Approved:

**FELICIANO G. CALORA, Jr.**  
 President

By: **MATIAS C. ANGWAN, JR.**  
 Chief Administrative Officer  
 21c, 11-07-18