

**SUMMARY OF APPROVED BUDGET, UTILIZATIONS, DISBURSEMENTS AND BALANCES BY OBJECT OF EXPENDITURES**  
**(For Off-Budgetary Funds)**  
**As at the Quarter Ending June 30, 2021**

Department : State Universities and Colleges (SUCs)  
 Agency/Entity : Benguet State University  
 Operating Unit : < not applicable >  
 Organization Code (UACS) : 08 017 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
<b>SUMMARY</b>																	
<b>A. AGENCY SPECIFIC BUDGET</b>																	
Personnel Services		2,921,737.73	0.00	2,921,737.73	0.00	833,399.79	0.00	0.00	833,399.79	0.00	744,740.88	0.00	0.00	744,740.88	2,088,337.94	0.00	88,659.11
Other Compensation	501020000	2,921,737.73	0.00	2,921,737.73	0.00	833,399.79	0.00	0.00	833,399.79	0.00	744,740.88	0.00	0.00	744,740.88	2,088,337.94	0.00	88,659.11
Honoraria	5010210000	2,779,737.73	0.00	2,779,737.73	0.00	807,190.42	0.00	0.00	807,190.42	0.00	718,531.31	0.00	0.00	718,531.31	1,972,547.31	0.00	88,659.11
Honoraria - Civilian	5010210001	2,779,737.73	0.00	2,779,737.73	0.00	807,190.42	0.00	0.00	807,190.42	0.00	718,531.31	0.00	0.00	718,531.31	1,972,547.31	0.00	88,659.11
Hazard Pay (HP)	5010211000	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00
HP - Magna Carta Benefits for Public Health Workers under R.A. 7305	5010211005	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00
Overtime and Night Pay	5010213000	120,000.00	0.00	120,000.00	0.00	26,209.37	0.00	0.00	26,209.37	0.00	26,209.37	0.00	0.00	26,209.37	93,790.63	0.00	0.00
Overtime Pay	5010213001	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00
Night-shift Differential Pay	5010213002	100,000.00	0.00	100,000.00	0.00	26,209.37	0.00	0.00	26,209.37	0.00	26,209.37	0.00	0.00	26,209.37	73,790.63	0.00	0.00
Maintenance and Other Operating Expenses		208,972,653.48	0.00	208,972,653.48	16,985,876.21	43,876,305.99	0.00	0.00	60,862,182.20	13,285,216.65	33,894,273.26	0.00	0.00	47,179,489.91	148,110,471.28	0.00	13,682,692.29
Traveling Expenses	5020100000	4,009,840.00	0.00	4,009,840.00	0.00	51,840.00	0.00	0.00	51,840.00	0.00	51,840.00	0.00	0.00	51,840.00	3,958,000.00	0.00	0.00
Traveling Expenses - Local	5020101000	2,521,270.00	0.00	2,521,270.00	0.00	51,840.00	0.00	0.00	51,840.00	0.00	51,840.00	0.00	0.00	51,840.00	2,469,430.00	0.00	0.00
Traveling Expenses - Local	5020101000	2,521,270.00	0.00	2,521,270.00	0.00	51,840.00	0.00	0.00	51,840.00	0.00	51,840.00	0.00	0.00	51,840.00	2,469,430.00	0.00	0.00
Traveling Expenses - Foreign	5020102000	1,488,570.00	0.00	1,488,570.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488,570.00	0.00	0.00
Traveling Expenses - Foreign	5020102000	1,488,570.00	0.00	1,488,570.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,488,570.00	0.00	0.00
Training and Scholarship Expenses	5020200000	3,270,390.00	0.00	3,270,390.00	133,700.00	188,580.21	0.00	0.00	322,280.21	131,200.00	133,228.00	0.00	0.00	264,428.00	2,948,109.79	0.00	57,852.21
Training Expenses	5020201000	3,270,390.00	0.00	3,270,390.00	133,700.00	188,580.21	0.00	0.00	322,280.21	131,200.00	133,228.00	0.00	0.00	264,428.00	2,948,109.79	0.00	57,852.21
Training Expenses	5020201002	3,270,390.00	0.00	3,270,390.00	133,700.00	188,580.21	0.00	0.00	322,280.21	131,200.00	133,228.00	0.00	0.00	264,428.00	2,948,109.79	0.00	57,852.21
Supplies and Materials Expenses	5020300000	88,698,806.22	0.00	88,698,806.22	3,977,806.05	21,576,259.70	0.00	0.00	25,554,065.75	356,430.00	14,514,499.06	0.00	0.00	14,870,926.06	83,144,740.47	0.00	10,683,136.69
Office Supplies Expenses	5020301000	5,165,552.80	0.00	5,165,552.80	0.00	144,599.48	0.00	0.00	144,599.48	0.00	93,763.48	0.00	0.00	93,763.48	5,020,953.32	0.00	50,836.00
Office Supplies Expenses	5020301002	5,165,552.80	0.00	5,165,552.80	0.00	144,599.48	0.00	0.00	144,599.48	0.00	93,763.48	0.00	0.00	93,763.48	5,020,953.32	0.00	50,836.00
Accountable Forms Expenses	5020302000	21,480.00	0.00	21,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,480.00	0.00	0.00
Accountable Forms Expenses	5020302000	21,480.00	0.00	21,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,480.00	0.00	0.00
Animal/Zoological Supplies Expenses	5020304000	1,490,800.00	0.00	1,490,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490,800.00	0.00	0.00
Animal/Zoological Supplies Expenses	5020304000	1,490,800.00	0.00	1,490,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,490,800.00	0.00	0.00
Food Supplies Expenses	5020305000	333,000.00	0.00	333,000.00	0.00	13,482.00	0.00	0.00	13,482.00	0.00	0.00	0.00	0.00	0.00	319,518.00	0.00	13,482.00
Food Supplies Expenses	5020305000	333,000.00	0.00	333,000.00	0.00	13,482.00	0.00	0.00	13,482.00	0.00	0.00	0.00	0.00	0.00	319,518.00	0.00	13,482.00
Drugs and Medicines Expenses	5020307000	528,712.92	0.00	528,712.92	0.00	186,992.80	0.00	0.00	186,992.80	0.00	0.00	0.00	0.00	0.00	341,720.12	0.00	186,992.80
Drugs and Medicines Expenses	5020307000	528,712.92	0.00	528,712.92	0.00	186,992.80	0.00	0.00	186,992.80	0.00	0.00	0.00	0.00	0.00	341,720.12	0.00	186,992.80
Medical, Dental and Laboratory Supplies Expenses	5020308000	2,686,549.00	0.00	2,686,549.00	0.00	159,020.80	0.00	0.00	159,020.80	0.00	0.00	0.00	0.00	0.00	2,527,528.20	0.00	159,020.80



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																Due and Demandable	Not Yet Due and Demandable
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Repairs and Maintenance - Furniture and Fixtures	5021307000	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00
Repairs and Maintenance - Leased Assets	5021308000	796,000.00	0.00	796,000.00	0.00	187,169.00	0.00	0.00	187,169.00	0.00	152,169.00	0.00	0.00	152,169.00	608,831.00	0.00	35,000.00
Machinery and Equipment	5021308002	796,000.00	0.00	796,000.00	0.00	187,169.00	0.00	0.00	187,169.00	0.00	152,169.00	0.00	0.00	152,169.00	608,831.00	0.00	35,000.00
Repairs and Maintenance - Semi-Expendable Machinery and Equipment	5021321000	352,750.00	0.00	352,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,750.00	0.00	0.00
Repairs and Maintenance - Semi-Expendable Machinery and Equipment	5021321000	352,750.00	0.00	352,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,750.00	0.00	0.00
Repairs and Maintenance - Semi-Expendable Furniture, Fixtures and Books	5021322000	89,500.00	0.00	89,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,500.00	0.00	0.00
Furniture and Fixtures	5021322001	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00
Books	5021322002	74,500.00	0.00	74,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,500.00	0.00	0.00
Repairs and Maintenance - Other Property, Plant and Equipment	5021399000	100,500.00	0.00	100,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00	0.00
Other Property, Plant and Equipment	5021399099	100,500.00	0.00	100,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,500.00	0.00	0.00
Taxes, Insurance Premiums and Other Fees	5021500000	2,524,050.00	0.00	2,524,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524,050.00	0.00	0.00
Taxes, Duties and Licenses	5021501000	95,000.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00
Taxes, Duties and Licenses	5021501001	95,000.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00
Fidelity Bond Premiums	5021502000	14,050.00	0.00	14,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,050.00	0.00	0.00
Fidelity Bond Premiums	5021502000	14,050.00	0.00	14,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,050.00	0.00	0.00
Insurance Expenses	5021503000	2,415,000.00	0.00	2,415,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415,000.00	0.00	0.00
Insurance Expenses	5021503000	2,415,000.00	0.00	2,415,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,415,000.00	0.00	0.00
Labor and Wages	5021600000	40,757,319.29	0.00	40,757,319.29	4,743,107.70	8,451,931.56	0.00	0.00	13,195,039.26	4,709,249.70	7,352,418.34	0.00	0.00	12,061,688.04	27,562,280.03	0.00	1,133,371.22
Labor and Wages	5021601000	40,757,319.29	0.00	40,757,319.29	4,743,107.70	8,451,931.56	0.00	0.00	13,195,039.26	4,709,249.70	7,352,418.34	0.00	0.00	12,061,688.04	27,562,280.03	0.00	1,133,371.22
Labor and Wages	5021601000	40,757,319.29	0.00	40,757,319.29	4,743,107.70	8,451,931.56	0.00	0.00	13,195,039.26	4,709,249.70	7,352,418.34	0.00	0.00	12,061,688.04	27,562,280.03	0.00	1,133,371.22
Other Maintenance and Operating Expenses	5029900000	12,845,543.91	0.00	12,845,543.91	42,200.00	580,981.80	0.00	0.00	623,181.80	42,200.00	238,556.80	0.00	0.00	281,756.80	12,222,362.11	0.00	341,425.00
Advertising Expenses	5029901000	112,000.00	0.00	112,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00
Advertising Expenses	5029901000	112,000.00	0.00	112,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00
Printing and Publication Expenses	5029902000	1,563,895.00	0.00	1,563,895.00	0.00	310,965.00	0.00	0.00	310,965.00	0.00	88,750.00	0.00	0.00	88,750.00	1,252,930.00	0.00	222,215.00
Printing and Publication Expenses	5029902000	1,563,895.00	0.00	1,563,895.00	0.00	310,965.00	0.00	0.00	310,965.00	0.00	88,750.00	0.00	0.00	88,750.00	1,252,930.00	0.00	222,215.00
Representation Expenses	5029903000	2,835,332.51	0.00	2,835,332.51	34,200.00	119,210.00	0.00	0.00	153,410.00	34,200.00	0.00	0.00	0.00	34,200.00	2,681,922.51	0.00	119,210.00
Representation Expenses	5029903000	2,835,332.51	0.00	2,835,332.51	34,200.00	119,210.00	0.00	0.00	153,410.00	34,200.00	0.00	0.00	0.00	34,200.00	2,681,922.51	0.00	119,210.00
Transportation and Delivery Expenses	5029904000	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00
Transportation and Delivery Expenses	5029904000	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00
Membership Dues and Contributions to Organizations	5029906000	170,000.00	0.00	170,000.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00	140,000.00	0.00	0.00
Membership Dues and Contributions to Organizations	5029906000	170,000.00	0.00	170,000.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00	140,000.00	0.00	0.00
Subscription Expenses	5029907000	1,061,000.00	0.00	1,061,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,061,000.00	0.00	0.00
Library and Other Reading Materials Subscription Expenses	5029907004	1,061,000.00	0.00	1,061,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,061,000.00	0.00	0.00
Other Maintenance and Operating Expenses	5029999000	7,083,316.40	0.00	7,083,316.40	8,000.00	120,806.80	0.00	0.00	128,806.80	8,000.00	120,806.80	0.00	0.00	128,806.80	6,954,509.60	0.00	0.00
Other Maintenance and Operating Expenses	5029999000	7,083,316.40	0.00	7,083,316.40	8,000.00	120,806.80	0.00	0.00	128,806.80	8,000.00	120,806.80	0.00	0.00	128,806.80	6,954,509.60	0.00	0.00
Capital Outlays		31,182,839.00	0.00	31,182,839.00	0.00	3,363,988.78	0.00	0.00	3,363,988.78	0.00	546,919.10	0.00	0.00	546,919.10	27,818,850.24	0.00	2,817,069.86
Property, Plant and Equipment Outlay	5060400000	31,097,839.00	0.00	31,097,839.00	0.00	3,363,988.78	0.00	0.00	3,363,988.78	0.00	546,919.10	0.00	0.00	546,919.10	27,733,950.24	0.00	2,817,069.86
Buildings and Other Structures	5060404000	4,739,355.00	0.00	4,739,355.00	0.00	795,307.76	0.00	0.00	795,307.76	0.00	50,199.10	0.00	0.00	50,199.10	3,944,047.24	0.00	745,108.66
Buildings	5060404001	1,036,000.00	0.00	1,036,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,036,000.00	0.00	0.00
Other Structures	5060404099	3,703,355.00	0.00	3,703,355.00	0.00	795,307.76	0.00	0.00	795,307.76	0.00	50,199.10	0.00	0.00	50,199.10	2,908,047.24	0.00	745,108.66

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																Due and Demandable	Not Yet Due and Demandable
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Machinery and Equipment Outlay	5060405000	19,858,999.00	0.00	19,858,999.00	0.00	2,523,881.00	0.00	0.00	2,523,881.00	0.00	481,720.00	0.00	0.00	481,720.00	17,335,318.00	0.00	2,041,961.00
Office Equipment	5060405002	2,733,860.00	0.00	2,733,860.00	0.00	291,550.00	0.00	0.00	291,550.00	0.00	21,000.00	0.00	0.00	21,000.00	2,442,310.00	0.00	270,550.00
Information and Communication Technology Equipment	5060405003	11,375,901.00	0.00	11,375,901.00	0.00	1,192,045.00	0.00	0.00	1,192,045.00	0.00	393,020.00	0.00	0.00	393,020.00	10,183,881.00	0.00	799,025.00
Agricultural and Forestry Equipment	5060405004	610,500.00	0.00	610,500.00	0.00	124,786.00	0.00	0.00	124,786.00	0.00	0.00	0.00	0.00	0.00	485,714.00	0.00	124,786.00
Medical Equipment	5060405011	725,000.00	0.00	725,000.00	0.00	43,000.00	0.00	0.00	43,000.00	0.00	0.00	0.00	0.00	0.00	682,000.00	0.00	43,000.00
Sports Equipment	5060405013	704,738.00	0.00	704,738.00	0.00	527,000.00	0.00	0.00	527,000.00	0.00	0.00	0.00	0.00	0.00	177,738.00	0.00	527,000.00
Technical and Scientific Equipment	5060405014	647,000.00	0.00	647,000.00	0.00	0.00	0.00	0.00	0.00	0.00	67,700.00	0.00	0.00	67,700.00	2,716,700.00	0.00	277,600.00
Other Machinery and Equipment	5060405099	3,062,000.00	0.00	3,062,000.00	0.00	345,300.00	0.00	0.00	345,300.00	0.00	0.00	0.00	0.00	0.00	3,850,000.00	0.00	30,000.00
Transportation Equipment Outlay	5060406000	3,880,000.00	0.00	3,880,000.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	3,830,000.00	0.00	0.00
Motor Vehicles	5060406001	3,830,000.00	0.00	3,830,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	30,000.00
Other Transportation Equipment	5060406099	50,000.00	0.00	50,000.00	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00
Furniture, Fixtures and Books Outlay	5060407000	2,433,500.00	0.00	2,433,500.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	2,418,500.00	0.00	0.00
Furniture and Fixtures	5060407001	2,433,500.00	0.00	2,433,500.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	185,985.00	0.00	0.00
Other Property Plant and Equipment Outlay	5060409000	185,985.00	0.00	185,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,985.00	0.00	0.00
Other Property, Plant and Equipment	5060409099	185,985.00	0.00	185,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00
Biological Assets Outlay	5060500000	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00
Bearer Biological Assets Outlay	5060501000	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00
Breeding Stocks	5060501001	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00
<b>GRAND TOTAL</b>		<b>243,977,230.19</b>	<b>0.00</b>	<b>243,977,230.19</b>	<b>16,985,876.21</b>	<b>48,073,694.54</b>	<b>0.00</b>	<b>0.00</b>	<b>65,059,570.75</b>	<b>13,285,216.65</b>	<b>35,185,933.04</b>	<b>0.00</b>	<b>0.00</b>	<b>48,471,149.69</b>	<b>178,017,859.44</b>	<b>0.00</b>	<b>16,588,421.06</b>

Certified Correct:

**ESTRELLITA M. DACLAN**  
 Supervising Administrative Officer, Budget Office  
 Date:

**IMELDA B. GALINATO**  
 Chief Accountant  
 Date:

Recommending Approval:

**ANDRES ARNOLD W. LAMPACAN**  
 Acting Chief Administrative Officer, Finance  
 Date:

**ALLAN C. SACPA**  
 Vice President for Admin and Finance  
 Date:

Approved:

**FELIPE SALAING COMILA**  
 President  
 Date: