

Department :Department of Education (DepEd)
Agency/Entity :Office of the Secretary
Operating Unit :Regional Office - VIII
Organization Code (UACS) :07 001 0300008
Fund Cluster :01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	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)

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/IOUs					Sub-Allotments to ROs/IOUs					Total Allotments/Net of Sub-allotments				
	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)
	Sub-TotalL				0.00	148,281,914.02	0.00	2,507,095.27	150,789,009.29	0.00	0.00	0.00	0.00	0.00	0.00	148,281,914.02	0.00	2,507,095.27	150,789,009.29
C. Sub-allotments to CO/ROs/IOUs(Prior Year)																			
61	FY 2024 GAAAO	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(863,225.00)	0.00	0.00	(863,225.00)	0.00	(863,225.00)	0.00	0.00	(863,225.00)
62	OSEC-8-24-1000	2024-03-13	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(69,000.00)	0.00	0.00	(69,000.00)	0.00	(69,000.00)	0.00	0.00	(69,000.00)
63	OSEC-8-24-2499	2024-04-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(521,505.60)	0.00	0.00	(521,505.60)	0.00	(521,505.60)	0.00	0.00	(521,505.60)
64	OSEC-8-24-2956	2024-04-26	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(581,600.00)	0.00	0.00	(581,600.00)	0.00	(581,600.00)	0.00	0.00	(581,600.00)
65	OSEC-8-24-3479	2024-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(568,575.00)	0.00	0.00	(568,575.00)	0.00	(568,575.00)	0.00	0.00	(568,575.00)
66	OSEC-8-24-4017	2024-06-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(55,520.00)	0.00	0.00	(55,520.00)	0.00	(55,520.00)	0.00	0.00	(55,520.00)
67	OSEC-8-24-4175	2024-06-21	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,950,000.00)	0.00	0.00	(1,950,000.00)	0.00	(1,950,000.00)	0.00	0.00	(1,950,000.00)
68	OSEC-8-24-5157	2024-07-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(12,246,000.00)	0.00	0.00	(12,246,000.00)	0.00	(12,246,000.00)	0.00	0.00	(12,246,000.00)
69	OSEC-8-24-5218	2024-07-22	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(214,500.00)	0.00	0.00	(214,500.00)	0.00	(214,500.00)	0.00	0.00	(214,500.00)
70	OSEC-8-24-5608	2024-08-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,275.00)	0.00	0.00	(3,275.00)	0.00	(3,275.00)	0.00	0.00	(3,275.00)
71	OSEC-8-24-6368	2024-10-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(578.00)	0.00	0.00	(578.00)	0.00	(578.00)	0.00	0.00	(578.00)
72	OSEC-8-24-6385	2024-10-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(20,108.00)	0.00	0.00	(20,108.00)	0.00	(20,108.00)	0.00	0.00	(20,108.00)
73	OSEC-8-24-7255	2024-11-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(18,555.50)	0.00	0.00	(18,555.50)	0.00	(18,555.50)	0.00	0.00	(18,555.50)
74	OSEC-8-24-7631	2024-11-29	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(30,900.00)	0.00	0.00	(30,900.00)	0.00	(30,900.00)	0.00	0.00	(30,900.00)
75	OSEC-8-24-7696	2024-12-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(500,000.00)	0.00	0.00	(500,000.00)	0.00	(500,000.00)	0.00	0.00	(500,000.00)
76	OSEC-8-24-7715	2024-12-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(12,630,913.92)	0.00	0.00	(12,630,913.92)	0.00	(12,630,913.92)	0.00	0.00	(12,630,913.92)
77	OSEC-8-24-7797	2024-12-09	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(832,119.95)	0.00	0.00	(832,119.95)	0.00	(832,119.95)	0.00	0.00	(832,119.95)
78	OSEC-8-25-00011	2025-01-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(11,543,600.00)	0.00	0.00	(11,543,600.00)	0.00	(11,543,600.00)	0.00	0.00	(11,543,600.00)
79	OSEC-8-25-00025	2025-01-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(159,900.00)	0.00	0.00	(159,900.00)	0.00	(159,900.00)	0.00	0.00	(159,900.00)
80	OSEC-8-25-000515	2025-03-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,344,000.00)	(1,344,000.00)	0.00	0.00	0.00	(1,344,000.00)	(1,344,000.00)
81	OSEC-8-25-00099	2025-01-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(5,190,000.00)	0.00	0.00	(5,190,000.00)	0.00	(5,190,000.00)	0.00	0.00	(5,190,000.00)
82	OSEC-8-25-00281	2025-01-31	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(12,521,875.00)	0.00	0.00	(12,521,875.00)	0.00	(12,521,875.00)	0.00	0.00	(12,521,875.00)
83	OSEC-8-25-00306	2025-02-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(141,800.00)	0.00	0.00	(141,800.00)	0.00	(141,800.00)	0.00	0.00	(141,800.00)
84	OSEC-8-25-00345	2025-02-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(2,067,512.00)	0.00	0.00	(2,067,512.00)	0.00	(2,067,512.00)	0.00	0.00	(2,067,512.00)
85	OSEC-8-25-00378	2025-02-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(389,400.00)	0.00	0.00	(389,400.00)	0.00	(389,400.00)	0.00	0.00	(389,400.00)
86	OSEC-8-25-00531	2025-03-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,112,000.00)	(2,112,000.00)	0.00	0.00	0.00	(2,112,000.00)	(2,112,000.00)
87	OSEC-8-25-00574	2025-03-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(183,000.00)	0.00	0.00	(183,000.00)	0.00	(183,000.00)	0.00	0.00	(183,000.00)
88	OSEC-8-25-00577	2025-03-07	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(310,400.00)	0.00	0.00	(310,400.00)	0.00	(310,400.00)	0.00	0.00	(310,400.00)
89	OSEC-8-25-00604	2025-03-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(49,800.00)	0.00	0.00	(49,800.00)	0.00	(49,800.00)	0.00	0.00	(49,800.00)
90	OSEC-8-25-00671	2025-03-14	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(4,143,856.00)	0.00	0.00	(4,143,856.00)	0.00	(4,143,856.00)	0.00	0.00	(4,143,856.00)
91	OSEC-8-25-00716	2025-03-17	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(589,446.00)	0.00	0.00	(589,446.00)	0.00	(589,446.00)	0.00	0.00	(589,446.00)
92	OSEC-8-25-00773	2025-03-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(300,000.00)	0.00	0.00	(300,000.00)	0.00	(300,000.00)	0.00	0.00	(300,000.00)
93	OSEC-8-25-00826	2025-03-18	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(300,352.00)	0.00	0.00	(300,352.00)	0.00	(300,352.00)	0.00	0.00	(300,352.00)
94	OSEC-8-25-02016	2025-03-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,365,300.00)	0.00	0.00	(1,365,300.00)	0.00	(1,365,300.00)	0.00	0.00	(1,365,300.00)
95	OSEC-8-25-02082	2025-04-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,571,232.00)	0.00	0.00	(1,571,232.00)	0.00	(1,571,232.00)	0.00	0.00	(1,571,232.00)
96	OSEC-8-25-02424	2025-04-10	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(757,725.00)	0.00	0.00	(757,725.00)	0.00	(757,725.00)	0.00	0.00	(757,725.00)
97	OSEC-8-25-02445	2025-04-11	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(44,976.72)	0.00	0.00	(44,976.72)	0.00	(44,976.72)	0.00	0.00	(44,976.72)
98	OSEC-8-25-02529	2025-04-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(204,000.00)	0.00	0.00	(204,000.00)	0.00	(204,000.00)	0.00	0.00	(204,000.00)
99	OSEC-8-25-02622	2025-05-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,317,500.00)	0.00	0.00	(1,317,500.00)	0.00	(1,317,500.00)	0.00	0.00	(1,317,500.00)
100	OSEC-8-25-02662	2025-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(921,235.72)	0.00	0.00	(921,235.72)	0.00	(921,235.72)	0.00	0.00	(921,235.72)
101	OSEC-8-25-02694	2025-05-08	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(47,708,000.00)	0.00	0.00	(47,708,000.00)	0.00	(47,708,000.00)	0.00	0.00	(47,708,000.00)
	Sub-TotalL				0.00	0.00	0.00	0.00	0.00	0.00	(122,887,286.41)	0.00	(3,456,000.00)	(126,343,286.41)	0.00	(122,887,286.41)	0.00	(3,456,000.00)	(126,343,286.41)
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	BMB-F-24-0000862	04-Mar-2024	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	2,406,800.00	2,406,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,406,800.00	2,406,800.00
2	FY 2024 GAAAO	02-Jan-2024	Specific Budgets of National Government Agencies	102101	0.00	130,850,878.68	0.00	4,813,600.00	135,664,478.68	0.00	0.00	0.00	0.00	0.00	0.00	130,850,878.68	0.00	4,813,600.00	135,664,478.68
3	FY 2024 GAAAO	01-Feb-2024	Specific Budgets of National Government Agencies	102101	0.00	4,143,856.00	0.00	0.00	4,143,856.00	0.00	0.00	0.00	0.00	0.00	0.00	4,143,856.00	0.00	0.00	4,143,856.00
4	FY 2024 GAAAO	02-Jan-2025	Specific Budgets of National Government Agencies	102101	0.00	4,104,670.00	0.00	0.00	4,104,670.00	0.00	0.00	0.00	0.00	0.00	0.00	4,104,670.00	0.00	0.00	4,104,670.00
	Sub-Total				0.00	139,099,404.68	0.00	7,220,400.00	146,319,804.68	0.00	0.00	0.00	0.00	0.00	0.00	139,099,404.68	0.00	7,220,400.00	146,319,804.68
Total Allotments					0.00	287,381,318.70	0.00	9,727,495.27	297,108,813.97	0.00	(122,887,286.41)	0.00	(3,456,000.00)	(126,343,286.41)	0.00	164,494,032.29	0.00	6,271,495.27	170,765,527.56