

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)
A. Allotments received from DBM																			
1	ATFS-2025-F00001B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	658,000.00	0.00	0.00	658,000.00	0.00	(156,400.00)	0.00	0.00	(156,400.00)	0.00	501,600.00	0.00	0.00	501,600.00
2	ATFS-2025-F00002B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	146,202,000.00	0.00	0.00	146,202,000.00	0.00	(10,825,826.42)	0.00	0.00	(10,825,826.42)	0.00	135,376,173.58	0.00	0.00	135,376,173.58
3	ATFS-2025-F00003B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	13,617,000.00	0.00	0.00	13,617,000.00	0.00	(7,493,800.00)	0.00	0.00	(7,493,800.00)	0.00	6,123,200.00	0.00	0.00	6,123,200.00
4	ATFS-2025-F00004B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	8,520,000.00	0.00	0.00	8,520,000.00	0.00	(6,054,000.00)	0.00	0.00	(6,054,000.00)	0.00	2,466,000.00	0.00	0.00	2,466,000.00
5	ATFS-2025-F00005B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	129,986,000.00	0.00	0.00	129,986,000.00	0.00	(49,984,559.92)	0.00	0.00	(49,984,559.92)	0.00	80,001,440.08	0.00	0.00	80,001,440.08
6	ATFS-2025-F00006B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	23,410,000.00	0.00	0.00	23,410,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,410,000.00	0.00	0.00	23,410,000.00
7	ATFS-2025-F00007B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	7,350,000.00	0.00	0.00	7,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,350,000.00	0.00	0.00	7,350,000.00
8	ATFS-2025-F00008B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
9	ATFS-2025-F00009B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	563,020,000.00	0.00	0.00	563,020,000.00	0.00	(562,219,619.00)	0.00	0.00	(562,219,619.00)	0.00	800,381.00	0.00	0.00	800,381.00
10	ATFS-2025-F00010B	2025-01-17	Specific Budgets of National Government Agencies	101101	0.00	258,223,000.00	0.00	0.00	258,223,000.00	0.00	(105,512,000.00)	0.00	0.00	(105,512,000.00)	0.00	152,711,000.00	0.00	0.00	152,711,000.00
11	GAA Items released through GAA as Allotment Order per An	2025-01-17	Specific Budgets of National Government Agencies	101101	1,025,579,000.00	636,912,000.00	0.00	0.00	1,662,491,000.00	(418,575,480.32)	(589,820,000.00)	0.00	0.00	(1,008,395,480.32)	607,003,519.68	47,092,000.00	0.00	0.00	654,095,519.68
12	Items For Release through GARO per Annex C of NBC No. 59	2025-01-18	Retirement and Life Insurance Premiums	104102	8,171,000.00	0.00	0.00	0.00	8,171,000.00	0.00	0.00	0.00	0.00	0.00	8,171,000.00	0.00	0.00	0.00	8,171,000.00
13	SARO-ROVIII-25-0006712	2025-03-03	Miscellaneous Personnel Benefits Fund	101406	7,436,000.00	0.00	0.00	0.00	7,436,000.00	0.00	0.00	0.00	0.00	0.00	7,436,000.00	0.00	0.00	0.00	7,436,000.00
14	SARO-ROVIII-25-0006713	2025-03-03	Retirement and Life Insurance Premiums	104102	748,000.00	0.00	0.00	0.00	748,000.00	0.00	0.00	0.00	0.00	0.00	748,000.00	0.00	0.00	0.00	748,000.00
	Sub-Total				1,041,934,000.00	1,788,898,000.00	0.00	0.00	2,830,832,000.00	(418,575,480.32)	(1,332,066,205.34)	0.00	0.00	(1,750,641,685.66)	623,358,519.68	456,831,794.66	0.00	0.00	1,080,190,314.34
B. Sub-allotments received from Central Office/Regional Office																			
1	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-00112	2025-01-28	Specific Budgets of National Government Agencies	101101	0.00	650,000.00	0.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	0.00	650,000.00
2	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00112 / RO-8-25-00064	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(64,800.00)	0.00	0.00	(64,800.00)	0.00	(64,800.00)	0.00	0.00	(64,800.00)
3	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00112 / RO-8-25-00065	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(62,800.00)	0.00	0.00	(62,800.00)	0.00	(62,800.00)	0.00	0.00	(62,800.00)
4	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00112 / RO-8-25-00066	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(66,000.00)	0.00	0.00	(66,000.00)	0.00	(66,000.00)	0.00	0.00	(66,000.00)
5	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00112 / RO-8-25-00067	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(115,500.00)	0.00	0.00	(115,500.00)	0.00	(115,500.00)	0.00	0.00	(115,500.00)
6	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00112 / RO-8-25-00068	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(62,800.00)	0.00	0.00	(62,800.00)	0.00	(62,800.00)	0.00	0.00	(62,800.00)
7	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00112 / RO-8-25-00069	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(68,800.00)	0.00	0.00	(68,800.00)	0.00	(68,800.00)	0.00	0.00	(68,800.00)
8	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00112 / RO-8-25-00070	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(64,800.00)	0.00	0.00	(64,800.00)	0.00	(64,800.00)	0.00	0.00	(64,800.00)
9	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00112 / RO-8-25-00071	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(66,000.00)	0.00	0.00	(66,000.00)	0.00	(66,000.00)	0.00	0.00	(66,000.00)
10	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00112 / RO-8-25-00072	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(62,800.00)	0.00	0.00	(62,800.00)	0.00	(62,800.00)	0.00	0.00	(62,800.00)
11	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-00246	2025-01-28	Specific Budgets of National Government Agencies	101101	0.00	173,243,923.00	0.00	0.00	173,243,923.00	0.00	0.00	0.00	0.00	0.00	0.00	173,243,923.00	0.00	0.00	173,243,923.00
12	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-00258	2025-01-28	Specific Budgets of National Government Agencies	101101	0.00	3,800,000.00	0.00	0.00	3,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,800,000.00	0.00	0.00	3,800,000.00
13	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00258 / RO-8-25-00056	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(871,200.00)	0.00	0.00	(871,200.00)	0.00	(871,200.00)	0.00	0.00	(871,200.00)
14	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00258 / RO-8-25-00057	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(816,000.00)	0.00	0.00	(816,000.00)	0.00	(816,000.00)	0.00	0.00	(816,000.00)
15	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00258 / RO-8-25-00058	2025-03-20	Specific Budgets of National Government Agencies																

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

X	Current Year Appropriations
	Supplemental Appropriations
	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)
40	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00363 / RO-8-25-00190	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(132,500.00)	0.00	0.00	(132,500.00)	0.00	(132,500.00)	0.00	0.00	(132,500.00)
41	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00363 / RO-8-25-00191	2025-03-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(690,600.00)	0.00	0.00	(690,600.00)	0.00	(690,600.00)	0.00	0.00	(690,600.00)
42	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00363 / RO-8-25-00263	2025-03-20	Specific Budgets of National Government Agencies	101101	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)
43	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00363 / RO-8-25-00264	2025-03-20	Specific Budgets of National Government Agencies	101101	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)
44	ALLOTMENT FROM MAF (MOOE) / OSEC-8-25-00394	2025-02-25	Specific Budgets of National Government Agencies	101101	0.00	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
45	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-00499	2025-03-04	Specific Budgets of National Government Agencies	101101	0.00	89,000.00	0.00	0.00	89,000.00	0.00	0.00	0.00	0.00	0.00	0.00	89,000.00	0.00	0.00	89,000.00
46	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-00547	2025-03-04	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	7,220,400.00	7,220,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,220,400.00	7,220,400.00
47	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00302	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(270,600.00)	(270,600.00)	0.00	0.00	0.00	(270,600.00)	(270,600.00)
48	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00303	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(270,600.00)	(270,600.00)	0.00	0.00	0.00	(270,600.00)	(270,600.00)
49	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00304	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(343,200.00)	(343,200.00)	0.00	0.00	0.00	(343,200.00)	(343,200.00)
50	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00305	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(270,600.00)	(270,600.00)	0.00	0.00	0.00	(270,600.00)	(270,600.00)
51	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00306	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(957,000.00)	(957,000.00)	0.00	0.00	0.00	(957,000.00)	(957,000.00)
52	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00307	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,300,200.00)	(1,300,200.00)	0.00	0.00	0.00	(1,300,200.00)	(1,300,200.00)
53	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00308	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(270,600.00)	(270,600.00)	0.00	0.00	0.00	(270,600.00)	(270,600.00)
54	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00309	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(541,200.00)	(541,200.00)	0.00	0.00	0.00	(541,200.00)	(541,200.00)
55	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00310	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(270,600.00)	(270,600.00)	0.00	0.00	0.00	(270,600.00)	(270,600.00)
56	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00311	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(957,000.00)	(957,000.00)	0.00	0.00	0.00	(957,000.00)	(957,000.00)
57	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00312	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(613,800.00)	(613,800.00)	0.00	0.00	0.00	(613,800.00)	(613,800.00)
58	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00547 / RO-8-25-00313	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(270,600.00)	(270,600.00)	0.00	0.00	0.00	(270,600.00)	(270,600.00)
59	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-00590	2025-03-10	Specific Budgets of National Government Agencies	101101	0.00	7,567,000.00	0.00	0.00	7,567,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,567,000.00	0.00	0.00	7,567,000.00
60	ALLOTMENT FROM MAF (MOOE) / OSEC-8-25-00620	2025-03-12	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
61	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-00637	2025-03-13	Specific Budgets of National Government Agencies	101101	0.00	810,000.00	0.00	0.00	810,000.00	0.00	0.00	0.00	0.00	0.00	0.00	810,000.00	0.00	0.00	810,000.00
62	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00637 / RO-8-25-00243	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(70,000.00)	0.00	0.00	(70,000.00)	0.00	(70,000.00)	0.00	0.00	(70,000.00)
63	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00637 / RO-8-25-00244	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(125,000.00)	0.00	0.00	(125,000.00)	0.00	(125,000.00)	0.00	0.00	(125,000.00)
64	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00637 / RO-8-25-00245	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(70,000.00)	0.00	0.00	(70,000.00)	0.00	(70,000.00)	0.00	0.00	(70,000.00)
65	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00637 / RO-8-25-00246	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(85,000.00)	0.00	0.00	(85,000.00)	0.00	(85,000.00)	0.00	0.00	(85,000.00)
66	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-00637 / RO-8-25-00247	2025-04-05	Specific Budgets of National Government Agencies	101101	0.00														

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					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)
161	ALLOTMENT FROM MAF (MOOE) / OSEC-8-25-02143	2025-04-09	Specific Budgets of National Government Agencies	101101	0.00	4,715,583.95	0.00	0.00	4,715,583.95	0.00	0.00	0.00	0.00	0.00	0.00	4,715,583.95	0.00	0.00	4,715,583.95
162	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00531	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(86,708.05)	0.00	0.00	(86,708.05)	0.00	(86,708.05)	0.00	0.00	(86,708.05)
163	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00532	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(160,076.40)	0.00	0.00	(160,076.40)	0.00	(160,076.40)	0.00	0.00	(160,076.40)
164	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00533	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(66,698.50)	0.00	0.00	(66,698.50)	0.00	(66,698.50)	0.00	0.00	(66,698.50)
165	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00534	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(176,084.04)	0.00	0.00	(176,084.04)	0.00	(176,084.04)	0.00	0.00	(176,084.04)
166	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00535	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(65,364.53)	0.00	0.00	(65,364.53)	0.00	(65,364.53)	0.00	0.00	(65,364.53)
167	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00536	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(540,257.85)	0.00	0.00	(540,257.85)	0.00	(540,257.85)	0.00	0.00	(540,257.85)
168	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00537	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,474,036.85)	0.00	0.00	(1,474,036.85)	0.00	(1,474,036.85)	0.00	0.00	(1,474,036.85)
169	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00538	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(74,702.32)	0.00	0.00	(74,702.32)	0.00	(74,702.32)	0.00	0.00	(74,702.32)
170	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00539	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(686,994.55)	0.00	0.00	(686,994.55)	0.00	(686,994.55)	0.00	0.00	(686,994.55)
171	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00540	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(93,377.90)	0.00	0.00	(93,377.90)	0.00	(93,377.90)	0.00	0.00	(93,377.90)
172	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00541	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(848,404.92)	0.00	0.00	(848,404.92)	0.00	(848,404.92)	0.00	0.00	(848,404.92)
173	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00542	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(386,851.30)	0.00	0.00	(386,851.30)	0.00	(386,851.30)	0.00	0.00	(386,851.30)
174	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02143 / RO-8-25-00543	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(56,026.74)	0.00	0.00	(56,026.74)	0.00	(56,026.74)	0.00	0.00	(56,026.74)
175	ALLOTMENT FROM MAF (MOOE) / OSEC-8-25-02410	2025-04-09	Specific Budgets of National Government Agencies	101101	0.00	37,357,141.33	0.00	0.00	37,357,141.33	0.00	0.00	0.00	0.00	0.00	0.00	37,357,141.33	0.00	0.00	37,357,141.33
176	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-02459	2025-04-14	Specific Budgets of National Government Agencies	101101	0.00	82,000.00	0.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	0.00	82,000.00	0.00	0.00	82,000.00
177	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-02481	2025-04-23	Specific Budgets of National Government Agencies	101101	0.00	17,995,000.00	0.00	0.00	17,995,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,995,000.00	0.00	0.00	17,995,000.00
178	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02481 / RO-8-25-00524	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(2,745,000.00)	0.00	0.00	(2,745,000.00)	0.00	(2,745,000.00)	0.00	0.00	(2,745,000.00)
179	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02481 / RO-8-25-00633	2025-06-11	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(255,000.00)	0.00	0.00	(255,000.00)	0.00	(255,000.00)	0.00	0.00	(255,000.00)
180	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-02570	2025-04-30	Specific Budgets of National Government Agencies	101101	0.00	16,959,409.00	0.00	0.00	16,959,409.00	0.00	0.00	0.00	0.00	0.00	0.00	16,959,409.00	0.00	0.00	16,959,409.00
181	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02570 / RO-8-25-00837	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(284,431.00)	0.00	0.00	(284,431.00)	0.00	(284,431.00)	0.00	0.00	(284,431.00)
182	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02570 / RO-8-25-00838	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(360,728.00)	0.00	0.00	(360,728.00)	0.00	(360,728.00)	0.00	0.00	(360,728.00)
183	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02570 / RO-8-25-00839	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(360,041.00)	0.00	0.00	(360,041.00)	0.00	(360,041.00)	0.00	0.00	(360,041.00)
184	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02570 / RO-8-25-00840	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(652,724.00)	0.00	0.00	(652,724.00)	0.00	(652,724.00)	0.00	0.00	(652,724.00)
185	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02570 / RO-8-25-00841	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(321,136.00)	0.00	0.00	(321,136.00)	0.00	(321,136.00)	0.00	0.00	(321,136.00)
186	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02570 / RO-8-25-00842	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,038,895.00)	0.00	0.00	(1,038,895.00)	0.00	(1,038,895.00)	0.00	0.00	(1,038,895.00)

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

X	Current Year Appropriations
	Supplemental Appropriations
	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/OUTs					Sub-Allotments to ROs/OUTs					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)
222	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02912 / RO-8-25-00898	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(185,081.60)	0.00	0.00	(185,081.60)	0.00	(185,081.60)	0.00	0.00	(185,081.60)
223	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02912 / RO-8-25-00899	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(197,587.00)	0.00	0.00	(197,587.00)	0.00	(197,587.00)	0.00	0.00	(197,587.00)
224	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02912 / RO-8-25-00900	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(118,888.00)	0.00	0.00	(118,888.00)	0.00	(118,888.00)	0.00	0.00	(118,888.00)
225	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02912 / RO-8-25-00901	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(207,994.00)	0.00	0.00	(207,994.00)	0.00	(207,994.00)	0.00	0.00	(207,994.00)
226	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02912 / RO-8-25-00902	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(170,629.02)	0.00	0.00	(170,629.02)	0.00	(170,629.02)	0.00	0.00	(170,629.02)
227	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02912 / RO-8-25-00903	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(56,300.00)	0.00	0.00	(56,300.00)	0.00	(56,300.00)	0.00	0.00	(56,300.00)
228	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02912 / RO-8-25-00904	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(243,020.43)	0.00	0.00	(243,020.43)	0.00	(243,020.43)	0.00	0.00	(243,020.43)
229	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-8-25-02912 / RO-8-25-00905	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(243,326.04)	0.00	0.00	(243,326.04)	0.00	(243,326.04)	0.00	0.00	(243,326.04)
230	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03008	2025-05-30	Specific Budgets of National Government Agencies	101101	0.00	44,400.00	0.00	0.00	44,400.00	0.00	0.00	0.00	0.00	0.00	0.00	44,400.00	0.00	0.00	44,400.00
231	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03047	2025-06-05	Specific Budgets of National Government Agencies	101101	0.00	16,135,810.00	0.00	0.00	16,135,810.00	0.00	0.00	0.00	0.00	0.00	0.00	16,135,810.00	0.00	0.00	16,135,810.00
232	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03084	2025-06-10	Specific Budgets of National Government Agencies	101101	0.00	369,600.00	0.00	0.00	369,600.00	0.00	0.00	0.00	0.00	0.00	0.00	369,600.00	0.00	0.00	369,600.00
233	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03099	2025-06-10	Specific Budgets of National Government Agencies	101101	0.00	26,133,276.00	0.00	0.00	26,133,276.00	0.00	0.00	0.00	0.00	0.00	0.00	26,133,276.00	0.00	0.00	26,133,276.00
234	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03119	2025-06-12	Specific Budgets of National Government Agencies	101101	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
235	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03344	2025-06-13	Specific Budgets of National Government Agencies	101101	0.00	49,400.00	0.00	0.00	49,400.00	0.00	0.00	0.00	0.00	0.00	0.00	49,400.00	0.00	0.00	49,400.00
236	ALLOTMENT FROM MAF (MOOE) / OSEC-8-25-03364	2025-06-13	Specific Budgets of National Government Agencies	101101	0.00	519,560.00	0.00	0.00	519,560.00	0.00	0.00	0.00	0.00	0.00	0.00	519,560.00	0.00	0.00	519,560.00
237	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03387	2025-06-17	Specific Budgets of National Government Agencies	101101	0.00	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
238	ALLOTMENT FROM MAF (MOOE) / OSEC-8-25-03419	2025-06-18	Specific Budgets of National Government Agencies	101101	0.00	184,340.00	0.00	0.00	184,340.00	0.00	0.00	0.00	0.00	0.00	0.00	184,340.00	0.00	0.00	184,340.00
239	ALLOTMENT FROM MAF (MOOE) / OSEC-8-25-03438	2025-06-23	Specific Budgets of National Government Agencies	101101	0.00	102,600.00	0.00	0.00	102,600.00	0.00	0.00	0.00	0.00	0.00	0.00	102,600.00	0.00	0.00	102,600.00
240	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03456	2025-06-20	Specific Budgets of National Government Agencies	101101	0.00	160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	160,000.00	0.00	0.00	160,000.00
241	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03503	2025-06-23	Specific Budgets of National Government Agencies	101101	0.00	871,200.00	0.00	0.00	871,200.00	0.00	0.00	0.00	0.00	0.00	0.00	871,200.00	0.00	0.00	871,200.00
242	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03519	2025-06-23	Specific Budgets of National Government Agencies	101101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
243	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03535	2025-06-23	Specific Budgets of National Government Agencies	101101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	500,000.00
244	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03551	2025-06-23	Specific Budgets of National Government Agencies	101101	0.00	900,000.00	0.00	0.00	900,000.00	0.00	0.00	0.00	0.00	0.00	0.00	900,000.00	0.00	0.00	900,000.00
245	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03567	2025-06-23	Specific Budgets of National Government Agencies	101101	0.00	1,600,000.00	0.00	0.00	1,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600,000.00	0.00	0.00	1,600,000.00
246	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03583	2025-06-23	Specific Budgets of National Government Agencies	101101	0.00	2,772,564.00	0.00	0.00	2,772,564.00	0.00	0.00	0.00	0.00	0.00	0.00	2,772,564.00	0.00	0.00	2,772,564.00
247	GAA Items released through GAA as Allotment Order per An / OSEC-8-25-03599	2025-06-23	Specific Budgets of National Government Agencies	101101	0.00	537,029.72	0.00	0.00	537,029.72	0.00	0.00	0.00	0.00	0.00	0.00	537,029.72	0.00	0.00	537,029.72
	Sub-Total				0.00	620,937,610.08	0.00	7,220,400.00	628,158,010.08	0.00	(272,618,341.63)	0.00	(6,336,000.00)	(278,954,341.63)	0.00	348,319,268.45	0.00	884,400.00	349,203,668.45
Total Allotments					1,041,934,000.00	2,409,835,610.08	0.00	7,220,400.00	3,458,990,010.08	(418,575,480.32)	(1,604,684,546.97)	0.00	(6,336,000.00)	(2,029,596,027.29)	623,358,519.68	805,151,063.11	0.00	884,400.00	1,429,393,982.79
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies	101101	1,025,579,000.00	2,409,835,610.08	0.00	7,220,400.00	3,442,635,010.08	(418,575,480.32)	(1,604,684,546.97)	0.00	(6,336,000.00)	(2,029,596,027.29)	607,003,519.68	805,151,063.11	0.00	884,400.00	1,413,038,982.79
			Miscellaneous Personnel Benefits Fund	101406	7,436,000.00	0.00	0.00	0.00	7,436,000.00	0.00	0.00	0.00	0.00	0.00	7,436,000.00	0.00	0.00	0.00	7,436,000.00
			Retirement and Life Insurance Premiums	104102	8,919,000.00	0.00	0.00	0.00	8,919,000.00	0.00	0.00	0.00	0.00	0.00	8,919,000.00	0.00	0.00	0.00	8,919,000.00

Certified Correct:

GARY JAY N. CALIPAYAN
AO V / Budget Officer III
Date: July 16, 2025 11:14 AM

Certified Correct:

FE M. GERONA
Accountant III
Date: July 16, 2025 11:14 AM

Recommending Approval By:

ALMA E. SUYOM
Chief Administrative Officer, Finance Division
Date: July 16, 2025 11:14 AM

Approved By:

EVELYN R. FETALVERO, CESO III
Regional Director
Date: July 16, 2025 11:14 AM