

List of Allotments and Sub-Allotments  
As at the Quarter Ending September 30, 2025

Department : Department of Education (DepEd)  
Agency/Entity : Office of the Secretary  
Operating Unit : Division of Aklan  
Organization Code (UAACS) : 07 001 0806001  
Fund Cluster : 01 - Regular Agency Fund

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

(e.g. UAACS 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/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UAACS 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)	
<b>A. Allotments received from DBM</b>																				
1	GAA Items released through GAA as Allotment Order per An / OSEC-6-25-00996	2025-01-17	Specific Budgets of National Government Agencies	101101	2,521,465,000.00	274,712,000.00	0.00	0.00	2,796,177,000.00	0.00	0.00	0.00	0.00	0.00	2,521,465,000.00	274,712,000.00	0.00	0.00	2,796,177,000.00	
2	Items For Release through CARO par Annex C of NBC No. 59	2025-01-18	Retirement and Life Insurance Premiums	104102	228,576,000.00	0.00	0.00	0.00	228,576,000.00	(2,562.10)	0.00	0.00	0.00	(2,562.10)	228,573,437.90	0.00	0.00	0.00	228,573,437.90	
3	SARO-ROVI-25-0003771	2025-02-24	Miscellaneous Personnel Benefits Fund	101406	237,381,000.00	0.00	0.00	0.00	237,381,000.00	0.00	0.00	0.00	0.00	0.00	237,381,000.00	0.00	0.00	0.00	237,381,000.00	
4	SARO-ROVI-25-0003772	2025-02-24	Retirement and Life Insurance Premiums	104102	23,855,000.00	0.00	0.00	0.00	23,855,000.00	0.00	0.00	0.00	0.00	0.00	23,855,000.00	0.00	0.00	0.00	23,855,000.00	
5	SARO-ROVI-25-0009963	2025-05-06	Specific Budgets of National Government Agencies	101101	21,482,854.00	0.00	0.00	0.00	21,482,854.00	0.00	0.00	0.00	0.00	0.00	21,482,854.00	0.00	0.00	0.00	21,482,854.00	
6	SARO-ROVI-25-0010970	2025-06-09	Specific Budgets of National Government Agencies	101101	299,500.00	0.00	0.00	0.00	299,500.00	0.00	0.00	0.00	0.00	0.00	299,500.00	0.00	0.00	0.00	299,500.00	
7	SARO-ROVI-25-0011691	2025-07-01	Specific Budgets of National Government Agencies	101101	228,247.00	0.00	0.00	0.00	228,247.00	0.00	0.00	0.00	0.00	0.00	228,247.00	0.00	0.00	0.00	228,247.00	
8	SARO-ROVI-25-0012585	2025-07-31	Specific Budgets of National Government Agencies	101101	1,499,549.00	0.00	0.00	0.00	1,499,549.00	0.00	0.00	0.00	0.00	0.00	1,499,549.00	0.00	0.00	0.00	1,499,549.00	
9	SARO-ROVI-25-0014608	2025-09-16	Specific Budgets of National Government Agencies	101101	1,507,939.00	0.00	0.00	0.00	1,507,939.00	0.00	0.00	0.00	0.00	0.00	1,507,939.00	0.00	0.00	0.00	1,507,939.00	
	<b>Sub-Total</b>				3,036,295,089.00	274,712,000.00	0.00	0.00	3,311,007,089.00	(2,562.10)	0.00	0.00	0.00	(2,562.10)	3,036,292,526.90	274,712,000.00	0.00	0.00	3,311,004,526.90	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	GAA Items released through GAA as Allotment Order per An / OSEC-6-25-00996	2025-03-26	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	
2	GAA Items released through GAA as Allotment Order per An / OSEC-6-25-01967	2025-03-27	Specific Budgets of National Government Agencies	101101	0.00	93,000.00	0.00	0.00	93,000.00	0.00	0.00	0.00	0.00	0.00	0.00	93,000.00	0.00	0.00	93,000.00	
3	GAA Items released through GAA as Allotment Order per An / OSEC-6-25-04448	2025-09-16	Specific Budgets of National Government Agencies	101101	0.00	310,000.00	0.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	0.00	310,000.00	
4	GAA Items released through GAA as Allotment Order per An / OSEC-6-25-04600	2025-09-16	Specific Budgets of National Government Agencies	101101	0.00	1,706,500.00	0.00	0.00	1,706,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706,500.00	0.00	0.00	1,706,500.00	
5	ATFS-2025-F00008B / RO-6-25-0045	2025-02-04	Specific Budgets of National Government Agencies	101101	0.00	83,125.00	0.00	0.00	83,125.00	0.00	0.00	0.00	0.00	0.00	83,125.00	0.00	0.00	0.00	83,125.00	
6	ATFS-2025-F00009B / RO-6-25-0134	2025-02-07	Specific Budgets of National Government Agencies	101101	0.00	66,805,453.00	0.00	0.00	66,805,453.00	0.00	0.00	0.00	0.00	0.00	66,805,453.00	0.00	0.00	0.00	66,805,453.00	
7	ATFS-2025-F00005B / RO-6-25-0337	2025-03-03	Specific Budgets of National Government Agencies	101101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	50,000.00	
8	GAA Items released through GAA as Allotment Order per An / RO-6-25-0464	2025-03-12	Specific Budgets of National Government Agencies	101101	0.00	740,000.00	0.00	0.00	740,000.00	0.00	0.00	0.00	0.00	0.00	740,000.00	0.00	0.00	0.00	740,000.00	
9	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-00326 / RO-6-25-0479	2025-03-14	Specific Budgets of National Government Agencies	101101	0.00	22,244,706.00	0.00	0.00	22,244,706.00	0.00	0.00	0.00	0.00	0.00	0.00	22,244,706.00	0.00	0.00	0.00	22,244,706.00
10	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-00361 / RO-6-25-0503	2025-03-25	Specific Budgets of National Government Agencies	101101	0.00	600,000.00	0.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	0.00	0.00	600,000.00	
11	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-00381 / RO-6-25-0511	2025-03-25	Specific Budgets of National Government Agencies	101101	0.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	
12	ATFS-2025-F00002B / RO-6-25-0527	2025-03-25	Specific Budgets of National Government Agencies	101101	0.00	227,392.00	0.00	0.00	227,392.00	0.00	0.00	0.00	0.00	0.00	227,392.00	0.00	0.00	0.00	227,392.00	
13	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-00545 / RO-6-25-0509	2025-03-25	Specific Budgets of National Government Agencies	101101	0.00	686,400.00	0.00	0.00	686,400.00	0.00	0.00	0.00	0.00	0.00	686,400.00	0.00	0.00	0.00	686,400.00	
14	GAA Items released through GAA as Allotment Order per An / RO-6-25-0586	2025-03-24	Specific Budgets of National Government Agencies	101101	0.00	445,051.00	0.00	0.00	445,051.00	0.00	0.00	0.00	0.00	0.00	445,051.00	0.00	0.00	0.00	445,051.00	
15	GAA Items released through GAA as Allotment Order per An / RO-6-25-0587	2025-03-24	Specific Budgets of National Government Agencies	101101	0.00	5,461,772.00	0.00	0.00	5,461,772.00	0.00	0.00	0.00	0.00	0.00	5,461,772.00	0.00	0.00	0.00	5,461,772.00	
16	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00072	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	0.00	0.00	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)	
17	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00073	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(68,000.00)	0.00	0.00	0.00	(68,000.00)	(68,000.00)	0.00	0.00	0.00	(68,000.00)	
18	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00074	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(44,500.00)	0.00	0.00	0.00	(44,500.00)	(44,500.00)	0.00	0.00	0.00	(44,500.00)	
19	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00075	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	0.00	(10,000.00)	(10,000.00)	0.00	0.00	0.00	(10,000.00)	
20	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00076	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	0.00	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)	
21	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00077	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(9,500.00)	0.00	0.00	0.00	(9,500.00)	(9,500.00)	0.00	0.00	0.00	(9,500.00)	
22	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00078	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(35,000.00)	0.00	0.00	0.00	(35,000.00)	(35,000.00)	0.00	0.00	0.00	(35,000.00)	
23	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00079	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	0.00	(10,000.00)	(10,000.00)	0.00	0.00	0.00	(10,000.00)	
24	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00080	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(40,000.00)	0.00	0.00	0.00	(40,000.00)	(40,000.00)	0.00	0.00	0.00	(40,000.00)	
25	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00081	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	0.00	(10,000.00)	(10,000.00)	0.00	0.00	0.00	(10,000.00)	
26	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00082	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	0.00	(10,000.00)	(10,000.00)	0.00	0.00	0.00	(10,000.00)	
27	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00083	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	0.00	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)	
28	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00084	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(5,000.00)	0.00	0.00	0.00	(5,000.00)	(5,000.00)	0.00	0.00	0.00	(5,000.00)	
29	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00085	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(55,000.00)	0.00	0.00	0.00	(55,000.00)	(55,000.00)	0.00	0.00	0.00	(55,000.00)	
30	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00086	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(43,000.00)	0.00	0.00	0.00	(43,000.00)	(43,000.00)	0.00	0.00	0.00	(43,000.00)	
31	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00087	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	0.00	0.00	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)	
32	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0587 / DO-6-25-00088	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(48,500.00)	0.00	0.00	0.00	(48,500.00)	(48,500.00)	0.00	0.00	0.00		



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	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)	
105	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0654 / DO-6-25-00011	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(146,238.00)	0.00	0.00	0.00	(146,238.00)	(146,238.00)	0.00	0.00	0.00	0.00	(146,238.00)
106	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-0654 / DO-6-25-00012	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(154,440.00)	0.00	0.00	0.00	(154,440.00)	(154,440.00)	0.00	0.00	0.00	0.00	(154,440.00)
107	ATFS-2025-F00005B / RO-6-25-0705	2025-04-08	Specific Budgets of National Government Agencies	101101	0.00	10,188.00	0.00	0.00	10,188.00	0.00	0.00	0.00	0.00	10,188.00	0.00	10,188.00	0.00	0.00	0.00	10,188.00
108	ATFS-2025-F00010B / RO-6-25-0736	2025-04-10	Specific Budgets of National Government Agencies	101101	0.00	3,650,048.00	0.00	0.00	3,650,048.00	0.00	0.00	0.00	0.00	3,650,048.00	0.00	3,650,048.00	0.00	0.00	0.00	3,650,048.00
109	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-01522 / RO-6-25-0780	2025-04-30	Specific Budgets of National Government Agencies	101101	0.00	2,460,000.00	0.00	0.00	2,460,000.00	0.00	0.00	0.00	0.00	2,460,000.00	0.00	2,460,000.00	0.00	0.00	0.00	2,460,000.00
110	ATFS-2025-F00010B / RO-6-25-0781	2025-04-30	Specific Budgets of National Government Agencies	101101	0.00	3,371,180.00	0.00	0.00	3,371,180.00	0.00	0.00	0.00	0.00	3,371,180.00	0.00	3,371,180.00	0.00	0.00	0.00	3,371,180.00
111	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-01352 / RO-6-25-0835	2025-04-29	Specific Budgets of National Government Agencies	101101	0.00	739,200.00	0.00	0.00	739,200.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	739,200.00
112	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-00785 / RO-6-25-0889	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	439,390.00	0.00	0.00	439,390.00	0.00	0.00	0.00	0.00	439,390.00	0.00	439,390.00	0.00	0.00	0.00	439,390.00
113	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-01522 / RO-6-25-0926	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	18,880.00	0.00	0.00	18,880.00	0.00	0.00	0.00	0.00	18,880.00	0.00	18,880.00	0.00	0.00	0.00	18,880.00
114	ATFS-2025-F00005B / RO-6-25-0947	2025-04-29	Specific Budgets of National Government Agencies	101101	0.00	1,315,125.00	0.00	0.00	1,315,125.00	0.00	0.00	0.00	0.00	1,315,125.00	0.00	1,315,125.00	0.00	0.00	0.00	1,315,125.00
115	ATFS-2025-F00006B / RO-6-25-0969	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	5,369,900.00	0.00	0.00	5,369,900.00	0.00	0.00	0.00	0.00	5,369,900.00	0.00	5,369,900.00	0.00	0.00	0.00	5,369,900.00
116	ATFS-2025-F00003B / RO-6-25-0981	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	693,300.00	0.00	0.00	693,300.00	0.00	0.00	0.00	0.00	693,300.00	0.00	693,300.00	0.00	0.00	0.00	693,300.00
117	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-00635 / RO-6-25-1006	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	245,000.00	0.00	0.00	0.00	245,000.00
118	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-00588 / RO-6-25-1023	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	535,040.00	0.00	0.00	535,040.00	0.00	0.00	0.00	0.00	535,040.00	0.00	535,040.00	0.00	0.00	0.00	535,040.00
119	ATFS-2025-F00005B / RO-6-25-1080	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	43,440.00	0.00	0.00	43,440.00	0.00	0.00	0.00	0.00	43,440.00	0.00	43,440.00	0.00	0.00	0.00	43,440.00
120	ATFS-2025-F00005B / RO-6-25-1076	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	125,446.00	0.00	0.00	125,446.00	0.00	0.00	0.00	0.00	125,446.00	0.00	125,446.00	0.00	0.00	0.00	125,446.00
121	ATFS-2025-F00004B / RO-6-25-1148	2025-05-02	Specific Budgets of National Government Agencies	101101	0.00	1,570,000.00	0.00	0.00	1,570,000.00	0.00	0.00	0.00	0.00	1,570,000.00	0.00	1,570,000.00	0.00	0.00	0.00	1,570,000.00
122	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1148 / DO-6-25-00121	2025-07-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	0.00	(50,000.00)
123	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1148 / DO-6-25-00127	2025-07-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	0.00	(50,000.00)
124	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02044 / RO-6-25-1163	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	4,678,033.00	0.00	0.00	4,678,033.00	0.00	0.00	0.00	0.00	4,678,033.00	0.00	4,678,033.00	0.00	0.00	0.00	4,678,033.00
125	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02125 / RO-6-25-1210	2025-05-05	Specific Budgets of National Government Agencies	101101	0.00	255,000.00	0.00	0.00	255,000.00	0.00	0.00	0.00	0.00	255,000.00	0.00	255,000.00	0.00	0.00	0.00	255,000.00
126	ATFS-2025-F00005B / RO-6-25-1222	2025-05-02	Specific Budgets of National Government Agencies	101101	0.00	42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	42,000.00
127	ATFS-2025-F00004B / RO-6-25-1223	2025-05-30	Specific Budgets of National Government Agencies	101101	0.00	(50,000.00)	0.00	0.00	(50,000.00)	0.00	0.00	0.00	0.00	(50,000.00)	0.00	(50,000.00)	0.00	0.00	0.00	(50,000.00)
128	GAA items released through GAA as Allotment Order per An / RO-6-25-1226	2025-05-30	Specific Budgets of National Government Agencies	101101	14,483,144.00	0.00	0.00	0.00	14,483,144.00	0.00	0.00	0.00	0.00	14,483,144.00	14,483,144.00	0.00	0.00	0.00	0.00	14,483,144.00
129	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1226 / DO-6-25-00109	2025-07-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(70,788.00)	0.00	0.00	0.00	(70,788.00)	0.00	(70,788.00)	0.00	0.00	0.00	(70,788.00)
130	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1226 / DO-6-25-00124	2025-07-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(25,708.60)	0.00	0.00	0.00	(25,708.60)	0.00	(25,708.60)	0.00	0.00	0.00	(25,708.60)
131	ATFS-2025-F00005B / RO-6-25-1227	2025-05-30	Specific Budgets of National Government Agencies	101101	0.00	623,316.00	0.00	0.00	623,316.00	0.00	0.00	0.00	0.00	623,316.00	0.00	623,316.00	0.00	0.00	0.00	623,316.00
132	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02063 / RO-6-25-1291	2025-05-15	Specific Budgets of National Government Agencies	101101	0.00	33,000.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.00	33,000.00
133	GAA items released through GAA as Allotment Order per An / RO-6-25-1303	2025-05-30	Specific Budgets of National Government Agencies	101101	0.00	120,100.00	0.00	0.00	120,100.00	0.00	0.00	0.00	0.00	120,100.00	0.00	120,100.00	0.00	0.00	0.00	120,100.00
134	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1303 / DO-6-25-00107	2025-07-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(85,000.00)	0.00	0.00	0.00	(85,000.00)	0.00	(85,000.00)	0.00	0.00	0.00	(85,000.00)
135	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02709 / RO-6-25-1314	2025-05-30	Specific Budgets of National Government Agencies	101101	0.00	972,000.00	0.00	0.00	972,000.00	0.00	0.00	0.00	0.00	972,000.00	0.00	972,000.00	0.00	0.00	0.00	972,000.00
136	ATFS-2025-F00005B / RO-6-25-1357	2025-05-30	Specific Budgets of National Government Agencies	101101	0.00	202,300.00	0.00	0.00	202,300.00	0.00	0.00	0.00	0.00	202,300.00	0.00	202,300.00	0.00	0.00	0.00	202,300.00
137	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02824 / RO-6-25-1376	2025-05-23	Specific Budgets of National Government Agencies	101101	0.00	333,675.00	0.00	0.00	333,675.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	333,675.00
138	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02844 / RO-6-25-1403	2025-05-30	Specific Budgets of National Government Agencies	101101	0.00	300,000.00	0.00	0.00	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00
139	GAA items released through GAA as Allotment Order per An / RO-6-25-1412	2025-05-30	Specific Budgets of National Government Agencies	101101	0.00	224,400.00	0.00	0.00	224,400.00	0.00	0.00	0.00	0.00	224,400.00	0.00	224,400.00	0.00	0.00	0.00	224,400.00
140	GAA items released through GAA as Allotment Order per An / RO-6-25-1455	2025-06-09	Specific Budgets of National Government Agencies	101101	65,980.00	0.00	0.00	0.00	65,980.00	0.00	0.00	0.00	0.00	65,980.00	65,980.00	0.00	0.00	0.00	0.00	65,980.00
141	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1455 / DO-6-25-00112	2025-07-17	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(65,980.00)	0.00	0.00	0.00	(65,980.00)	0.00	(65,980.00)	0.00	0.00	0.00	(65,980.00)
142	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-00840 / RO-6-25-1487	2025-06-18	Specific Budgets of National Government Agencies	101101	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00
143	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02706 / RO-6-25-1525	2025-06-18	Specific Budgets of National Government Agencies	101101	0.00	6,190.48	0.00	0.00	6,190.48	0.00	0.00	0.00	0.00	6,190.48	0.00	6,190.48	0.00	0.00	0.00	6,190.48
144	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-00808 / RO-6-25-1560	2025-06-25	Specific Budgets of National Government Agencies	101101	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	

Department : Department of Education (DepEd)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : Division of Aklan  
 Organization Code (IACS) : 07 001 0806001  
 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=(15+17+18+19)	
167	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0132	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(119,000.00)	0.00	(119,000.00)	0.00	0.00	0.00	(119,000.00)
168	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0133	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(165,000.00)	0.00	(165,000.00)	0.00	0.00	0.00	(165,000.00)
169	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0134	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(144,000.00)	0.00	(144,000.00)	0.00	0.00	0.00	(144,000.00)
170	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0135	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(131,000.00)	0.00	(131,000.00)	0.00	0.00	0.00	(131,000.00)
171	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0136	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(125,000.00)	0.00	(125,000.00)	0.00	0.00	0.00	(125,000.00)
172	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0137	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(204,000.00)	0.00	(204,000.00)	0.00	0.00	0.00	(204,000.00)
173	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0138	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(222,000.00)	0.00	(222,000.00)	0.00	0.00	0.00	(222,000.00)
174	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0139	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(187,000.00)	0.00	(187,000.00)	0.00	0.00	0.00	(187,000.00)
175	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0140	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(222,000.00)	0.00	(222,000.00)	0.00	0.00	0.00	(222,000.00)
176	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0141	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(156,000.00)	0.00	(156,000.00)	0.00	0.00	0.00	(156,000.00)
177	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0142	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(90,000.00)	0.00	(90,000.00)	0.00	0.00	0.00	(90,000.00)
178	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0143	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(222,000.00)	0.00	(222,000.00)	0.00	0.00	0.00	(222,000.00)
179	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0144	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100,000.00)	0.00	(100,000.00)	0.00	0.00	0.00	(100,000.00)
180	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0145	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(213,000.00)	0.00	(213,000.00)	0.00	0.00	0.00	(213,000.00)
181	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0146	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(222,000.00)	0.00	(222,000.00)	0.00	0.00	0.00	(222,000.00)
182	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0147	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(200,000.00)	0.00	(200,000.00)	0.00	0.00	0.00	(200,000.00)
183	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2082 / DO-6-25-0148	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00	0.00	0.00	65,000.00
184	ATFS-2025-F000058 / RO-6-25-2104	2025-08-12	Specific Budgets of National Government Agencies	101101	0.00	10,597.00	0.00	0.00	10,597.00	0.00	0.00	0.00	0.00	0.00	10,597.00	0.00	10,597.00	0.00	0.00	10,597.00
185	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. RO-6-25-2082 / DO-6-25-2109	2025-08-12	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	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00
186	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. RO-6-25-2082 / DO-6-25-2133	2025-08-18	Specific Budgets of National Government Agencies	101101	0.00	257,594.00	0.00	0.00	257,594.00	0.00	0.00	0.00	0.00	0.00	257,594.00	0.00	257,594.00	0.00	0.00	257,594.00
187	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. RO-6-25-2082 / DO-6-25-2155	2025-08-18	Specific Budgets of National Government Agencies	101101	0.00	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
188	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. RO-6-25-2082 / DO-6-25-2178	2025-08-18	Specific Budgets of National Government Agencies	101101	0.00	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00
189	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. RO-6-25-2082 / DO-6-25-2208	2025-08-29	Specific Budgets of National Government Agencies	101101	0.00	62,500.00	0.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00	0.00	0.00	62,500.00
190	GAA items released through GAA as Allotment Order per An RO-6-25-2230	2025-09-01	Specific Budgets of National Government Agencies	101101	530,255.00	0.00	0.00	0.00	530,255.00	0.00	0.00	0.00	0.00	0.00	530,255.00	0.00	530,255.00	0.00	0.00	530,255.00
191	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2230 / DO-6-25-0168	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(530,255.00)	0.00	(530,255.00)	0.00	0.00	0.00	(530,255.00)
192	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. RO-6-25-2082 / DO-6-25-2232	2025-09-10	Specific Budgets of National Government Agencies	101101	0.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
193	GAA items released through GAA as Allotment Order per An RO-6-25-2283	2025-09-18	Specific Budgets of National Government Agencies	101101	80,916.00	0.00	0.00	0.00	80,916.00	0.00	0.00	0.00	0.00	0.00	80,916.00	0.00	80,916.00	0.00	0.00	80,916.00
194	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2283 / DO-6-25-00148	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(80,916.00)	0.00	(80,916.00)	0.00	0.00	0.00	(80,916.00)
195	GAA items released through GAA as Allotment Order per An RO-6-25-2284	2025-09-18	Specific Budgets of National Government Agencies	101101	6,145,000.00	0.00	0.00	0.00	6,145,000.00	0.00	0.00	0.00	0.00	0.00	6,145,000.00	0.00	6,145,000.00	0.00	0.00	6,145,000.00
196	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00149	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,000.00)	0.00	(30,000.00)	0.00	0.00	0.00	(30,000.00)
197	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00150	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70,000.00)	0.00	(70,000.00)	0.00	0.00	0.00	(70,000.00)
198	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00151	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(62,000.00)	0.00	(62,000.00)	0.00	0.00	0.00	(62,000.00)
199	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00152	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	(29,000.00)	0.00	0.00	0.00	(29,000.00)
200	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00153	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(29,000.00)	0.00	(29,000.00)	0.00	0.00	0.00	(29,000.00)
201	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00154	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18,000.00)	0.00	(18,000.00)	0.00	0.00	0.00	(18,000.00)
202	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00155	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(51,000.00)	0.00	(51,000.00)	0.00	0.00	0.00	(51,000.00)
203	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00156	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(49,000.00)	0.00	(49,000.00)	0.00	0.00	0.00	(49,000.00)
204	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00157	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,000.00)	0.00	(14,000.00)	0.00	0.00	0.00	(14,000.00)
205	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00158	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)
206	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00159	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,000.00)	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)
207	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-2284 / DO-6-25-00160	2025-10-07	Specific Budgets of National Government Agencies																	

Department : Department of Education (DepEd)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : Division of Aklan  
 Organization Code (UACS) : 07 001 0806001  
 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/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)	
227	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00180	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(45,000.00)	0.00	0.00	0.00	0.00	(45,000.00)	(45,000.00)	0.00	0.00	0.00	(45,000.00)
228	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00181	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(31,000.00)	0.00	0.00	0.00	0.00	(31,000.00)	(31,000.00)	0.00	0.00	0.00	(31,000.00)
229	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00182	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(24,000.00)	0.00	0.00	0.00	0.00	(24,000.00)	(24,000.00)	0.00	0.00	0.00	(24,000.00)
230	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00183	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(20,000.00)	0.00	0.00	0.00	0.00	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)
231	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00184	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(16,000.00)	0.00	0.00	0.00	0.00	(16,000.00)	(16,000.00)	0.00	0.00	0.00	(16,000.00)
232	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00185	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(13,000.00)	0.00	0.00	0.00	0.00	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)
233	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00186	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(35,000.00)	0.00	0.00	0.00	0.00	(35,000.00)	(35,000.00)	0.00	0.00	0.00	(35,000.00)
234	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00187	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(14,000.00)	0.00	0.00	0.00	0.00	(14,000.00)	(14,000.00)	0.00	0.00	0.00	(14,000.00)
235	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00188	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(12,000.00)	0.00	0.00	0.00	0.00	(12,000.00)	(12,000.00)	0.00	0.00	0.00	(12,000.00)
236	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00189	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(24,000.00)	0.00	0.00	0.00	0.00	(24,000.00)	(24,000.00)	0.00	0.00	0.00	(24,000.00)
237	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00190	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(36,000.00)	0.00	0.00	0.00	0.00	(36,000.00)	(36,000.00)	0.00	0.00	0.00	(36,000.00)
238	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00191	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(45,000.00)	0.00	0.00	0.00	0.00	(45,000.00)	(45,000.00)	0.00	0.00	0.00	(45,000.00)
239	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00192	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(19,000.00)	0.00	0.00	0.00	0.00	(19,000.00)	(19,000.00)	0.00	0.00	0.00	(19,000.00)
240	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00193	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(27,000.00)	0.00	0.00	0.00	0.00	(27,000.00)	(27,000.00)	0.00	0.00	0.00	(27,000.00)
241	SUBALLOTMENT FROM 03000006 - Regional Office - VI / SUBARO NO. - RO-6-25-2284 / DO-6-25-00194	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(38,000.00)	0.00	0.00	0.00	0.00	(38,000.00)	(38,000.00)	0.00	0.00	0.00	(38,000.00)
242	SUBALLOTMENT FROM 01000000 - Central Office / SUBARO NO. - OSEC-6-25-04336 / RO-6-25-2313	2025-09-29	Specific Budgets of National Government Agencies	101101	0.00	124,920.00	0.00	0.00	124,920.00	0.00	0.00	0.00	0.00	0.00	0.00	124,920.00	0.00	0.00	0.00	124,920.00
<b>Sub-Total</b>						42,286,325.00	205,596,506.48	0.00	686,400.00	249,559,231.48	(3,957,894.60)	(16,760,000.00)	0.00	0.00	(20,717,894.60)	38,328,430.40	188,826,506.48	0.00	686,400.00	227,841,336.88
<b>Total Allotments</b>						<b>3,078,681,414.00</b>	<b>480,298,506.48</b>	<b>0.00</b>	<b>686,400.00</b>	<b>3,569,566,320.48</b>	<b>(3,960,456.70)</b>	<b>(16,760,000.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>(20,720,456.70)</b>	<b>3,074,620,967.30</b>	<b>463,538,506.48</b>	<b>0.00</b>	<b>686,400.00</b>	<b>3,538,846,863.78</b>
<b>Summary by Funding Source Code:</b>																				
Specific Budgets of National Government Agencies					101101	2,588,769,414.00	480,298,506.48	0.00	686,400.00	3,069,754,320.48	(3,957,894.60)	(16,760,000.00)	0.00	0.00	(20,717,894.60)	2,584,811,519.40	463,538,506.48	0.00	686,400.00	3,049,036,425.88
Miscellaneous Personnel Benefits Fund					101406	237,381,000.00	0.00	0.00	237,381,000.00	0.00	0.00	0.00	0.00	0.00	237,381,000.00	0.00	0.00	0.00	0.00	237,381,000.00
Retirement and Life Insurance Premiums					104102	252,491,000.00	0.00	0.00	252,491,000.00	(2,562.10)	0.00	0.00	0.00	(2,562.10)	252,428,437.90	0.00	0.00	0.00	0.00	252,428,437.90

Certified Correct:  
 GEORGINA D. ISEDENIA  
 Administrative Officer II (OIC, AO V) - Budget  
 Date: October 28, 2025 09:24 AM

Certified Correct:  
 MARISSA A. JUANUNDO  
 Accountant II  
 Date: October 28, 2025 09:24 AM

Recommending Approval By:  
 \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved By:  
 FELICIANO E. BUENFERRER, CESO VI  
 Schools Division Superintendent  
 Date: October 28, 2025 09:25 AM