

List of Allotments and Sub-Allotments
As at the quarter ending December 31, 2025

Department : Department of Education (DepEd)
 Agency/Entry : Office of the Secretary
 Operating Unit : Division of Aklan
 Organization Code (UACS) : 07 001 0806001
 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/OU					Sub-Allotments to ROs/OU				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	SARO-ROVI-25-0011941	2025-07-08	Specific Budgets of National Government Agencies	102101	0.00	(167,800.00)	0.00	167,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(167,800.00)	0.00	167,800.00	0.00
	Sub-Total				0.00	(167,800.00)	0.00	167,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(167,800.00)	0.00	167,800.00	0.00
B. Balance From GAA/SARO/Sub-Allotment																			
2	OSEC-6-24-5474	2024-09-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	548,466.18	548,466.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	548,466.18	548,466.18
3	FY 2024 GAAO	2024-01-03	Specific Budgets of National Government Agencies	102101	0.00	993,806.68	0.00	0.00	993,806.68	0.00	0.00	0.00	0.00	0.00	0.00	993,806.68	0.00	0.00	993,806.68
4	OSEC-6-24-1270	2024-03-15	Specific Budgets of National Government Agencies	102101	0.00	42,002.00	0.00	0.00	42,002.00	0.00	0.00	0.00	0.00	0.00	0.00	42,002.00	0.00	0.00	42,002.00
5	OSEC-6-24-3527	2024-05-08	Specific Budgets of National Government Agencies	102101	0.00	150.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	150.00
6	OSEC-6-24-3853	2024-05-24	Specific Budgets of National Government Agencies	102101	0.00	4,026.10	0.00	0.00	4,026.10	0.00	0.00	0.00	0.00	0.00	0.00	4,026.10	0.00	0.00	4,026.10
7	OSEC-6-24-3944	2024-06-04	Specific Budgets of National Government Agencies	102101	0.00	10,281.10	0.00	0.00	10,281.10	0.00	0.00	0.00	0.00	0.00	0.00	10,281.10	0.00	0.00	10,281.10
8	OSEC-6-24-4272	2024-06-26	Specific Budgets of National Government Agencies	102101	0.00	510.00	0.00	0.00	510.00	0.00	0.00	0.00	0.00	0.00	0.00	510.00	0.00	0.00	510.00
9	OSEC-6-24-4911	2024-07-15	Specific Budgets of National Government Agencies	102101	0.00	4,590.00	0.00	0.00	4,590.00	0.00	0.00	0.00	0.00	0.00	0.00	4,590.00	0.00	0.00	4,590.00
10	OSEC-6-24-5327	2024-08-07	Specific Budgets of National Government Agencies	102101	0.00	1,604,840.55	0.00	0.00	1,604,840.55	0.00	0.00	0.00	0.00	0.00	0.00	1,604,840.55	0.00	0.00	1,604,840.55
11	OSEC-6-24-5474	2025-07-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	4,082,831.44	4,082,831.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,082,831.44	4,082,831.44
12	OSEC-6-24-6399	2024-10-17	Specific Budgets of National Government Agencies	102101	0.00	5,231,100.00	0.00	0.00	5,231,100.00	0.00	0.00	0.00	0.00	0.00	0.00	5,231,100.00	0.00	0.00	5,231,100.00
13	OSEC-6-24-7410	2024-11-21	Specific Budgets of National Government Agencies	102101	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
14	RO-6-24-0076	2024-02-06	Specific Budgets of National Government Agencies	102101	0.00	36,031,328.78	0.00	0.00	36,031,328.78	0.00	0.00	0.00	0.00	0.00	0.00	36,031,328.78	0.00	0.00	36,031,328.78
15	RO-6-24-0225	2024-03-05	Specific Budgets of National Government Agencies	102101	0.00	1,668,224.67	0.00	0.00	1,668,224.67	0.00	0.00	0.00	0.00	0.00	0.00	1,668,224.67	0.00	0.00	1,668,224.67
16	RO-6-24-0246	2024-03-05	Specific Budgets of National Government Agencies	102101	0.00	28,050.00	0.00	0.00	28,050.00	0.00	0.00	0.00	0.00	0.00	0.00	28,050.00	0.00	0.00	28,050.00
17	RO-6-24-0270	2024-03-12	Specific Budgets of National Government Agencies	102101	0.00	283,514.00	0.00	0.00	283,514.00	0.00	0.00	0.00	0.00	0.00	0.00	283,514.00	0.00	0.00	283,514.00
18	RO-6-24-0291	2024-03-21	Specific Budgets of National Government Agencies	102101	0.00	563,593.48	0.00	0.00	563,593.48	0.00	0.00	0.00	0.00	0.00	0.00	563,593.48	0.00	0.00	563,593.48
19	RO-6-24-0297	2024-03-21	Specific Budgets of National Government Agencies	102101	0.00	325,000.00	0.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	325,000.00	0.00	0.00	325,000.00
20	RO-6-24-0304	2024-03-21	Specific Budgets of National Government Agencies	102101	0.00	15,081.00	0.00	0.00	15,081.00	0.00	0.00	0.00	0.00	0.00	0.00	15,081.00	0.00	0.00	15,081.00
21	RO-6-24-0444	2024-04-23	Specific Budgets of National Government Agencies	102101	0.00	4,572,564.03	0.00	0.00	4,572,564.03	0.00	0.00	0.00	0.00	0.00	0.00	4,572,564.03	0.00	0.00	4,572,564.03
22	RO-6-24-0465	2024-04-23	Specific Budgets of National Government Agencies	102101	0.00	87,063.46	0.00	0.00	87,063.46	0.00	0.00	0.00	0.00	0.00	0.00	87,063.46	0.00	0.00	87,063.46
23	RO-6-24-0507	2024-04-23	Specific Budgets of National Government Agencies	102101	0.00	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
24	RO-6-24-0717	2024-06-07	Specific Budgets of National Government Agencies	102101	0.00	760.60	0.00	0.00	760.60	0.00	0.00	0.00	0.00	0.00	0.00	760.60	0.00	0.00	760.60
25	RO-6-24-0745	2024-06-19	Specific Budgets of National Government Agencies	102101	0.00	128,750.00	0.00	0.00	128,750.00	0.00	0.00	0.00	0.00	0.00	0.00	128,750.00	0.00	0.00	128,750.00
26	RO-6-24-0826	2024-06-28	Specific Budgets of National Government Agencies	102101	0.00	8,752,487.00	0.00	0.00	8,752,487.00	0.00	0.00	0.00	0.00	0.00	0.00	8,752,487.00	0.00	0.00	8,752,487.00
27	RO-6-24-0865	2024-06-28	Specific Budgets of National Government Agencies	102101	0.00	25,754.00	0.00	0.00	25,754.00	0.00	0.00	0.00	0.00	0.00	0.00	25,754.00	0.00	0.00	25,754.00
28	RO-6-24-0886	2024-06-27	Specific Budgets of National Government Agencies	102101	0.00	4,798,546.24	0.00	0.00	4,798,546.24	0.00	0.00	0.00	0.00	0.00	0.00	4,798,546.24	0.00	0.00	4,798,546.24
29	RO-6-24-0939	2024-06-28	Specific Budgets of National Government Agencies	102101	0.00	35,912.00	0.00	0.00	35,912.00	0.00	0.00	0.00	0.00	0.00	0.00	35,912.00	0.00	0.00	35,912.00
30	RO-6-24-0952	2024-06-28	Specific Budgets of National Government Agencies	102101	0.00	2,060.00	0.00	0.00	2,060.00	0.00	0.00	0.00	0.00	0.00	0.00	2,060.00	0.00	0.00	2,060.00
31	RO-6-24-0973	2024-07-16	Specific Budgets of National Government Agencies	102101	0.00	965,165.60	0.00	0.00	965,165.60	0.00	0.00	0.00	0.00	0.00	0.00	965,165.60	0.00	0.00	965,165.60
32	RO-6-24-0995	2024-07-22	Specific Budgets of National Government Agencies	102101	0.00	8,366.64	0.00	0.00	8,366.64	0.00	0.00	0.00	0.00	0.00	0.00	8,366.64	0.00	0.00	8,366.64
33	RO-6-24-1017	2024-07-16	Specific Budgets of National Government Agencies	102101	0.00	161,980.00	0.00	0.00	161,980.00	0.00	0.00	0.00	0.00	0.00	0.00	161,980.00	0.00	0.00	161,980.00
34	RO-6-24-1029	2024-07-19	Specific Budgets of National Government Agencies	102101	0.00	24.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	24.00
35	RO-6-24-1063	2024-07-31	Specific Budgets of National Government Agencies	102101	0.00	3,893.42	0.00	0.00	3,893.42	0.00	0.00	0.00	0.00	0.00	0.00	3,893.42	0.00	0.00	3,893.42
36	RO-6-24-1076	2024-07-26	Specific Budgets of National Government Agencies	102101	0.00	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
37	RO-6-24-1119	2024-07-31	Specific Budgets of National Government Agencies	102101	0.00	61,520.56	0.00	0.00	61,520.56	0.00	0.00	0.00	0.00	0.00	0.00	61,520.56	0.00	0.00	61,520.56
38	RO-6-24-1141	2024-07-31	Specific Budgets of National Government Agencies	102101	0.00	214,175.00	0.00	0.00	214,175.00	0.00	0.00	0.00	0.00	0.00	0.00	214,175.00	0.00	0.00	214,175.00
39	RO-6-24-1162	2024-07-30	Specific Budgets of National Government Agencies	102101	0.00	4,770.00	0.00	0.00	4,770.00	0.00	0.00	0.00	0.00	0.00	0.00	4,770.00	0.00	0.00	4,770.00
40	RO-6-24-1168	2024-08-05	Specific Budgets of National Government Agencies	102101	0.00	3,816.00	0.00	0.00	3,816.00	0.00	0.00	0.00	0.00	0.00	0.00	3,816.00	0.00	0.00	3,816.00
41	RO-6-24-1246	2024-08-14	Specific Budgets of National Government Agencies	102101	0.00	150,048.44	0.00	0.00	150,048.44	0.00	0.00	0.00	0.00	0.00	0.00	150,048.44	0.00	0.00	150,048.44
42	RO-6-24-1289	2024-08-14	Specific Budgets of National Government Agencies	102101	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
43	RO-6-24-1351	2024-08-28	Specific Budgets of National Government Agencies	102101	0.00	1,453,674.04	0.00	0.00	1,453,674.04	0.00	0.00	0.00	0.00	0.00	0.00	1,453,674.04	0.00	0.00	1,453,674.04
44	RO-6-24-1502	2024-09-23	Specific Budgets of National Government Agencies	102101	0.00	3,750.52	0.00	0.00	3,750.52	0.00	0.00	0.00	0.00	0.00	0.00	3,750.52	0.00	0.00	3,750.52
45	RO-6-24-1541	2024-09-27	Specific Budgets of National Government Agencies	102101	0.00	8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00

46	RO-6-24-1600	2024-10-09	Specific Budgets of National Government Agencies	102101	0.00	92.04	0.00	0.00	92.04	0.00	0.00	0.00	0.00	0.00	0.00	92.04	0.00	0.00	92.04
47	RO-6-24-1638	2024-10-18	Specific Budgets of National Government Agencies	102101	0.00	192,000.00	0.00	0.00	192,000.00	0.00	0.00	0.00	0.00	0.00	0.00	192,000.00	0.00	0.00	192,000.00
48	RO-6-24-1659	2024-10-18	Specific Budgets of National Government Agencies	102101	0.00	556,800.00	0.00	0.00	556,800.00	0.00	0.00	0.00	0.00	0.00	0.00	556,800.00	0.00	0.00	556,800.00
49	RO-6-24-1684	2024-10-22	Specific Budgets of National Government Agencies	102101	0.00	20,832.00	0.00	0.00	20,832.00	0.00	0.00	0.00	0.00	0.00	0.00	20,832.00	0.00	0.00	20,832.00
50	RO-6-24-1688	2024-10-22	Specific Budgets of National Government Agencies	102101	0.00	4,925.91	0.00	0.00	4,925.91	0.00	0.00	0.00	0.00	0.00	0.00	4,925.91	0.00	0.00	4,925.91
51	RO-6-24-1706	2024-10-22	Specific Budgets of National Government Agencies	102101	0.00	5,427.00	0.00	0.00	5,427.00	0.00	0.00	0.00	0.00	0.00	0.00	5,427.00	0.00	0.00	5,427.00
52	RO-6-24-1747	2024-10-21	Specific Budgets of National Government Agencies	102101	0.00	880,000.00	0.00	0.00	880,000.00	0.00	0.00	0.00	0.00	0.00	0.00	880,000.00	0.00	0.00	880,000.00
53	RO-6-24-1789	2024-10-21	Specific Budgets of National Government Agencies	102101	0.00	22,234.00	0.00	0.00	22,234.00	0.00	0.00	0.00	0.00	0.00	0.00	22,234.00	0.00	0.00	22,234.00
54	RO-6-24-1817	2024-10-22	Specific Budgets of National Government Agencies	102101	0.00	314,000.00	0.00	0.00	314,000.00	0.00	0.00	0.00	0.00	0.00	0.00	314,000.00	0.00	0.00	314,000.00
55	RO-6-24-1878	2024-11-08	Specific Budgets of National Government Agencies	102101	0.00	465.02	0.00	0.00	465.02	0.00	0.00	0.00	0.00	0.00	0.00	465.02	0.00	0.00	465.02
56	RO-6-24-1946	2024-11-21	Specific Budgets of National Government Agencies	102101	0.00	1,940.00	0.00	0.00	1,940.00	0.00	0.00	0.00	0.00	0.00	0.00	1,940.00	0.00	0.00	1,940.00
57	RO-6-24-2084	2024-12-19	Specific Budgets of National Government Agencies	102101	0.00	5,711.00	0.00	0.00	5,711.00	0.00	0.00	0.00	0.00	0.00	0.00	5,711.00	0.00	0.00	5,711.00
58	RO-6-24-2092	2024-12-19	Specific Budgets of National Government Agencies	102101	0.00	1,442.08	0.00	0.00	1,442.08	0.00	0.00	0.00	0.00	0.00	0.00	1,442.08	0.00	0.00	1,442.08

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Agency/Entity : Office of the Secretary
Operating Unit : Division of Aklan
Organization Code (UACS) : 07 001 0806001
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	Current Year Appropriations
	Supplemental Appropriations
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(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=(15+17+18+19)
59	RO-6-24-2103	2024-12-19	Specific Budgets of National Government Agencies	102101	0.00	4,510.40	0.00	0.00	4,510.40	0.00	0.00	0.00	0.00	0.00	0.00	4,510.40	0.00	0.00	4,510.40
60	RO-6-24-2114	2024-12-19	Specific Budgets of National Government Agencies	102101	0.00	3,073.05	0.00	0.00	3,073.05	0.00	0.00	0.00	0.00	0.00	0.00	3,073.05	0.00	0.00	3,073.05
61	RO-6-24-2126	2024-12-19	Specific Budgets of National Government Agencies	102101	0.00	2,833.70	0.00	0.00	2,833.70	0.00	0.00	0.00	0.00	0.00	0.00	2,833.70	0.00	0.00	2,833.70
62	RO-6-24-2204	2024-12-19	Specific Budgets of National Government Agencies	102101	0.00	12,536.00	0.00	0.00	12,536.00	0.00	0.00	0.00	0.00	0.00	0.00	12,536.00	0.00	0.00	12,536.00
63	RO-6-24-2238	2024-12-19	Specific Budgets of National Government Agencies	102101	0.00	2,107.00	0.00	0.00	2,107.00	0.00	0.00	0.00	0.00	0.00	0.00	2,107.00	0.00	0.00	2,107.00
64	RO-6-24-2279	2024-12-27	Specific Budgets of National Government Agencies	102101	0.00	792,375.00	0.00	0.00	792,375.00	0.00	0.00	0.00	0.00	0.00	0.00	792,375.00	0.00	0.00	792,375.00
	Sub-Total				0.00	71,532,984.11	0.00	4,631,297.62	76,164,281.73	0.00	0.00	0.00	0.00	0.00	0.00	71,532,984.11	0.00	4,631,297.62	76,164,281.73
C. Sub-allotments to CO/ROs/OUs(Prior Year)																			
65	OSEC-6-25-01670	2025-03-27	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(583,000.00)	0.00	0.00	(583,000.00)	0.00	(583,000.00)	0.00	0.00	(583,000.00)
66	OSEC-6-25-04744	2025-09-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(1,030,000.00)	0.00	0.00	(1,030,000.00)	0.00	(1,030,000.00)	0.00	0.00	(1,030,000.00)
67	RO-6-25-00073	2025-02-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(113,880.00)	0.00	0.00	(113,880.00)	0.00	(113,880.00)	0.00	0.00	(113,880.00)
68	RO-6-25-0073	2025-02-04	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(966,080.00)	0.00	0.00	(966,080.00)	0.00	(966,080.00)	0.00	0.00	(966,080.00)
69	RO-6-25-00901	2025-07-01	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(232,828.00)	0.00	0.00	(232,828.00)	0.00	(232,828.00)	0.00	0.00	(232,828.00)
70	RO-6-25-00901	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(129,410.00)	0.00	0.00	(129,410.00)	0.00	(129,410.00)	0.00	0.00	(129,410.00)
71	RO-6-25-00901	2025-09-20	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(23,260.00)	0.00	0.00	(23,260.00)	0.00	(23,260.00)	0.00	0.00	(23,260.00)
72	RO-6-25-01160	2025-05-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(150,000.00)	0.00	0.00	(150,000.00)	0.00	(150,000.00)	0.00	0.00	(150,000.00)
73	RO-6-25-01335	2025-05-30	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(4,039,200.00)	0.00	0.00	(4,039,200.00)	0.00	(4,039,200.00)	0.00	0.00	(4,039,200.00)
74	RO-6-25-1351	2025-01-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(3,000.00)	0.00	0.00	(3,000.00)	0.00	(3,000.00)	0.00	0.00	(3,000.00)
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(7,270,658.00)	0.00	0.00	(7,270,658.00)	0.00	(7,270,658.00)	0.00	0.00	(7,270,658.00)
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	BMB-F-25-0012739	05-Aug-2025	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	15,610,851.16	15,610,851.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,610,851.16
2	CY2024 GAA DPRP	02-Jan-2024	Specific Budgets of National Government Agencies	102101	0.00	700,000.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	700,000.00
3	FY 2024 GAAA0	02-Jan-2024	Specific Budgets of National Government Agencies	102101	0.00	17,727,423.26	0.00	0.00	17,727,423.26	0.00	0.00	0.00	0.00	0.00	0.00	17,727,423.26	0.00	0.00	17,727,423.26
4	OSEC-6-24-0669	14-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	369,530.00	0.00	0.00	369,530.00	0.00	0.00	0.00	0.00	0.00	0.00	369,530.00	0.00	0.00	369,530.00
5	OSEC-6-24-0998	13-Mar-2024	Specific Budgets of National Government Agencies	102101	0.00	146,000.00	0.00	0.00	146,000.00	0.00	0.00	0.00	0.00	0.00	0.00	146,000.00	0.00	0.00	146,000.00
6	OSEC-6-24-2143	27-Mar-2024	Specific Budgets of National Government Agencies	102101	0.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	0.00	11,000.00
7	OSEC-6-24-2735	12-Apr-2024	Specific Budgets of National Government Agencies	102101	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
8	OSEC-6-24-2938	26-Apr-2024	Specific Budgets of National Government Agencies	102101	0.00	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
9	OSEC-6-24-3747	22-May-2024	Specific Budgets of National Government Agencies	102101	0.00	16,467.00	0.00	0.00	16,467.00	0.00	0.00	0.00	0.00	0.00	0.00	16,467.00	0.00	0.00	16,467.00
10	OSEC-6-24-4015	05-Jun-2024	Specific Budgets of National Government Agencies	102101	0.00	13,880.00	0.00	0.00	13,880.00	0.00	0.00	0.00	0.00	0.00	0.00	13,880.00	0.00	0.00	13,880.00
11	OSEC-6-24-4600	04-Jul-2024	Specific Budgets of National Government Agencies	102101	0.00	928,000.00	0.00	0.00	928,000.00	0.00	0.00	0.00	0.00	0.00	0.00	928,000.00	0.00	0.00	928,000.00
12	OSEC-6-24-4616	04-Jul-2024	Specific Budgets of National Government Agencies	102101	0.00	720,000.00	0.00	0.00	720,000.00	0.00	0.00	0.00	0.00	0.00	0.00	720,000.00	0.00	0.00	720,000.00
13	OSEC-6-24-4632	04-Jul-2024	Specific Budgets of National Government Agencies	102101	0.00	178,000.00	0.00	0.00	178,000.00	0.00	0.00	0.00	0.00	0.00	0.00	178,000.00	0.00	0.00	178,000.00
14	OSEC-6-24-4788	01-Jul-2024	Specific Budgets of National Government Agencies	102101	0.00	285,000.00	0.00	0.00	285,000.00	0.00	0.00	0.00	0.00	0.00	0.00	285,000.00	0.00	0.00	285,000.00
15	OSEC-6-24-5216	22-Jul-2024	Specific Budgets of National Government Agencies	102101	0.00	59,575.00	0.00	0.00	59,575.00	0.00	0.00	0.00	0.00	0.00	0.00	59,575.00	0.00	0.00	59,575.00
16	OSEC-6-24-5999	17-Sep-2024	Specific Budgets of National Government Agencies	102101	0.00	55,600.00	0.00	0.00	55,600.0										

19	OSEC-6-24-6220	25-Sep-2025	Specific Budgets of National Government Agencies	102101	0.00	231,330.00	0.00	0.00	231,330.00	0.00	0.00	0.00	0.00	0.00	0.00	231,330.00	0.00	0.00	231,330.00
20	OSEC-6-24-6247	26-Sep-2024	Specific Budgets of National Government Agencies	102101	0.00	32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00
21	OSEC-6-24-6316	03-Oct-2024	Specific Budgets of National Government Agencies	102101	0.00	27,491.00	0.00	0.00	27,491.00	0.00	0.00	0.00	0.00	0.00	0.00	27,491.00	0.00	0.00	27,491.00
22	OSEC-6-24-6461	04-Nov-2024	Specific Budgets of National Government Agencies	102101	0.00	51,000.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	51,000.00
23	OSEC-6-24-7253	18-Nov-2024	Specific Budgets of National Government Agencies	102101	0.00	35,035.00	0.00	0.00	35,035.00	0.00	0.00	0.00	0.00	0.00	0.00	35,035.00	0.00	0.00	35,035.00
24	OSEC-6-24-7572	21-Nov-2024	Specific Budgets of National Government Agencies	102101	0.00	1,294,336.00	0.00	0.00	1,294,336.00	0.00	0.00	0.00	0.00	0.00	0.00	1,294,336.00	0.00	0.00	1,294,336.00
25	OSEC-6-24-7614	28-Nov-2024	Specific Budgets of National Government Agencies	102101	0.00	14,300.00	0.00	0.00	14,300.00	0.00	0.00	0.00	0.00	0.00	0.00	14,300.00	0.00	0.00	14,300.00
26	OSEC-6-24-7694	02-Dec-2024	Specific Budgets of National Government Agencies	102101	0.00	2,500,000.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00
27	OSEC-6-24-7713	04-Dec-2024	Specific Budgets of National Government Agencies	102101	0.00	3,080,727.00	0.00	0.00	3,080,727.00	0.00	0.00	0.00	0.00	0.00	0.00	3,080,727.00	0.00	0.00	3,080,727.00
28	OSEC-6-24-7739	09-Dec-2024	Specific Budgets of National Government Agencies	102101	0.00	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
29	OSEC-6-25-0009	06-Jan-2025	Specific Budgets of National Government Agencies	102101	0.00	39,280.00	0.00	0.00	39,280.00	0.00	0.00	0.00	0.00	0.00	0.00	39,280.00	0.00	0.00	39,280.00
30	OSEC-6-25-0023	07-Jan-2025	Specific Budgets of National Government Agencies	102101	0.00	12,300.00	0.00	0.00	12,300.00	0.00	0.00	0.00	0.00	0.00	0.00	12,300.00	0.00	0.00	12,300.00
31	OSEC-6-25-0279	31-Jan-2025	Specific Budgets of National Government Agencies	102101	0.00	885,950.00	0.00	0.00	885,950.00	0.00	0.00	0.00	0.00	0.00	0.00	885,950.00	0.00	0.00	885,950.00
32	OSEC-6-25-0343	20-Feb-2025	Specific Budgets of National Government Agencies	102101	0.00	249,746.00	0.00	0.00	249,746.00	0.00	0.00	0.00	0.00	0.00	0.00	249,746.00	0.00	0.00	249,746.00
33	OSEC-6-25-0376	24-Feb-2025	Specific Budgets of National Government Agencies	102101	0.00	14,500.00	0.00	0.00	14,500.00	0.00	0.00	0.00	0.00	0.00	0.00	14,500.00	0.00	0.00	14,500.00
34	OSEC-6-25-0513	04-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	457,600.00	457,600.00	0.00	0.00	0.00	0.00	0.00	0.00	457,600.00	0.00	0.00	457,600.00
35	OSEC-6-25-0529	04-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	228,800.00	228,800.00	0.00	0.00	0.00	0.00	0.00	0.00	228,800.00	0.00	0.00	228,800.00
36	OSEC-6-25-0602	12-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	13,000.00	0.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	0.00	13,000.00
37	OSEC-6-25-0686	17-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	15,900.00	0.00	0.00	15,900.00	0.00	0.00	0.00	0.00	0.00	0.00	15,900.00	0.00	0.00	15,900.00
38	OSEC-6-25-0714	17-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	43,796.00	0.00	0.00	43,796.00	0.00	0.00	0.00	0.00	0.00	0.00	43,796.00	0.00	0.00	43,796.00
39	OSEC-6-25-0771	18-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
40	OSEC-6-25-2014	28-Mar-2025	Specific Budgets of National Government Agencies	102101	0.00	108,000.00	0.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	0.00	108,000.00
41	OSEC-6-25-2080	02-Apr-2025	Specific Budgets of National Government Agencies	102101	0.00	104,722.00	0.00	0.00	104,722.00	0.00	0.00	0.00	0.00	0.00	0.00	104,722.00	0.00	0.00	104,722.00
42	OSEC-6-25-2392	09-Apr-2025	Specific Budgets of National Government Agencies	102101	0.00	2,635,885.00	0.00	0.00	2,635,885.00	0.00	0.00	0.00	0.00	0.00	0.00	2,635,885.00	0.00	0.00	2,635,885.00
43	OSEC-6-25-2422	10-Apr-2025	Specific Budgets of National Government Agencies	102101	0.00	135,113.00	0.00	0.00	135,113.00	0.00	0.00	0.00	0.00	0.00	0.00	135,113.00	0.00	0.00	135,113.00
44	OSEC-6-25-2443	11-Apr-2025	Specific Budgets of National Government Agencies	102101	0.00	39,167.00	0.00	0.00	39,167.00	0.00	0.00	0.00	0.00	0.00	0.00	39,167.00	0.00	0.00	39,167.00

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Department : Department of Education (DepEd)
 Agency/Entity : Office of the Secretary
 Operating Unit : Division of Aklan
 Organization Code (UACS) : 07 0010806001
 Fund Cluster : 01 - Regular Agency Fund
 (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)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source	Allotments/Sub-Allotments received from CO/ROs/OU					Sub-Allotments to ROs/OU				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
45	OSEC-6-25-2493	15-Apr-2025	Specific Budgets of National Government Agencies	102101	0.00	344,000.00	0.00	0.00	344,000.00	0.00	0.00	0.00	0.00	344,000.00	0.00	344,000.00	0.00	0.00	344,000.00	
46	OSEC-6-25-2511	15-Apr-2025	Specific Budgets of National Government Agencies	102101	0.00	850,000.00	0.00	0.00	850,000.00	0.00	0.00	0.00	0.00	850,000.00	0.00	850,000.00	0.00	0.00	850,000.00	
47	OSEC-6-25-2527	15-Apr-2025	Specific Budgets of National Government Agencies	102101	0.00	28,258.00	0.00	0.00	28,258.00	0.00	0.00	0.00	0.00	28,258.00	0.00	28,258.00	0.00	0.00	28,258.00	
48	OSEC-6-25-2620	03-May-2025	Specific Budgets of National Government Agencies	102101	0.00	99,950.00	0.00	0.00	99,950.00	0.00	0.00	0.00	0.00	99,950.00	0.00	99,950.00	0.00	0.00	99,950.00	
49	OSEC-6-25-2660	08-May-2025	Specific Budgets of National Government Agencies	102101	0.00	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00	
50	OSEC-6-25-2692	08-May-2025	Specific Budgets of National Government Agencies	102101	0.00	5,646,000.00	0.00	0.00	5,646,000.00	0.00	0.00	0.00	0.00	5,646,000.00	0.00	5,646,000.00	0.00	0.00	5,646,000.00	
51	OSEC-6-25-2844	21-May-2025	Specific Budgets of National Government Agencies	102101	0.00	12,800.00	0.00	0.00	12,800.00	0.00	0.00	0.00	0.00	12,800.00	0.00	12,800.00	0.00	0.00	12,800.00	
52	OSEC-6-25-2891	21-May-2025	Specific Budgets of National Government Agencies	102101	0.00	13,273.64	0.00	0.00	13,273.64	0.00	0.00	0.00	0.00	13,273.64	0.00	13,273.64	0.00	0.00	13,273.64	
53	OSEC-6-25-3029	05-Jun-2025	Specific Budgets of National Government Agencies	102101	0.00	125,370.00	0.00	0.00	125,370.00	0.00	0.00	0.00	0.00	125,370.00	0.00	125,370.00	0.00	0.00	125,370.00	
54	OSEC-6-25-3401	17-Jun-2025	Specific Budgets of National Government Agencies	102101	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	50,000.00	
55	OSEC-6-25-3485	20-Jun-2025	Specific Budgets of National Government Agencies	102101	0.00	31,250.00	0.00	0.00	31,250.00	0.00	0.00	0.00	0.00	31,250.00	0.00	31,250.00	0.00	0.00	31,250.00	
56	OSEC-6-25-3943	12-Aug-2025	Specific Budgets of National Government Agencies	102101	0.00	36,000.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	36,000.00	0.00	36,000.00	0.00	0.00	36,000.00	
57	OSEC-6-25-5218	22-Oct-2025	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
58	OSEC-6-25-5629	20-Nov-2025	Specific Budgets of National Government Agencies	102101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00	0.00	0.00	200,000.00	
59	OSEC-6-25-5647	20-Nov-2025	Specific Budgets of National Government Agencies	102101	0.00	808,161.00	0.00	0.00	808,161.00	0.00	0.00	0.00	0.00	808,161.00	0.00	808,161.00	0.00	0.00	808,161.00	
60	OSEC-6-25-5701	26-Nov-2025	Specific Budgets of National Government Agencies	102101	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00	
Sub-Total					0.00	43,492,095.90	0.00	16,297,251.16	59,789,347.06	0.00	0.00	0.00	0.00	43,492,095.90	0.00	43,492,095.90	0.00	16,297,251.16	59,789,347.06	
Total Allotments					0.00	114,857,280.01	0.00	21,096,348.78	135,953,628.79	0.00	(7,270,658.00)	0.00	0.00	(7,270,658.00)	0.00	107,586,622.01	0.00	21,096,348.78	128,682,970.79	
Summary by Funding Source Code:																				
Specific Budgets of National Government Agencies					102101	0.00	114,857,280.01	0.00	21,096,348.78	135,953,628.79	0.00	(7,270,658.00)	0.00	0.00	(7,270,658.00)	0.00	107,586,622.01	0.00	21,096,348.78	128,682,970.79

Certified Correct:
 ANN RAYSHELLE L. NADUA
 Administrative Officer V (Budget Officer III)
 Date: January 21, 2026 09:22 AM

Certified Correct:
 MARISSA A. J. Z. MENDO
 Accountant III
 Date: January 21, 2026 09:22 AM

Recommending Approval By:
 N/A
 N/A
 Date:

Approved By:
 FELICIANO C. BUENAFINA JR. CESO VI
 Schools Division Superintendent
 Date: January 21, 2026 05:33 PM