

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2025

FAR No. 1B

Department : Department of Education (DepEd)
Agency/Entity : Office of the Secretary
Operating Unit : Division of Aklan
Organization Code (UACS) : 07 001 086001
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)	
A. Allotments received from DBM																				
1	GAA Items released through GAA as Allotment Order per An / OSEC 6-25-00966	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	(3,987,462.27)	0.00	0.00	0.00	(3,987,462.27)	2,517,477,537.73	274,712,000.00	0.00	0.00	0.00	2,792,189,537.73
2	Items For Release through GARO per 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	(607,218.87)	0.00	0.00	0.00	(607,218.87)	227,968,781.13	0.00	0.00	0.00	0.00	227,968,781.13
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	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	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	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	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	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	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	0.00	1,507,939.00
10	SARO-ROVI-25-0016625	2025-11-13	Pension and Gratuity Fund	101407	103,837.00	0.00	0.00	0.00	103,837.00	0.00	0.00	0.00	0.00	0.00	103,837.00	0.00	0.00	0.00	0.00	103,837.00
11	SARO-ROVI-25-0016650	2025-11-13	Miscellaneous Personnel Benefits Fund	101406	2,157,211.00	0.00	0.00	0.00	2,157,211.00	0.00	0.00	0.00	0.00	0.00	2,157,211.00	0.00	0.00	0.00	0.00	2,157,211.00
12	SARO-ROVI-25-0016882	2025-11-20	Miscellaneous Personnel Benefits Fund	101406	104,502,675.00	0.00	0.00	0.00	104,502,675.00	(24,564,355.60)	0.00	0.00	0.00	(24,564,355.60)	79,938,319.40	0.00	0.00	0.00	0.00	79,938,319.40
	Sub-Total				3,143,058,812.00	274,712,000.00	0.00	0.00	3,417,770,812.00	(29,159,036.74)	0.00	0.00	0.00	(29,159,036.74)	3,113,899,775.26	274,712,000.00	0.00	0.00	0.00	3,388,611,775.26
B. Sub-allotments received from Central Office/Regional Office																				
1	GAA Items released through GAA as Allotment Order per An / OSEC 6-25-00966	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	0.00	100,000.00
2	GAA Items released through GAA as Allotment Order per An / OSEC 6-25-01867	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	0.00	93,000.00
3	GAA Items released through GAA as Allotment Order per An / OSEC 6-25-04449	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	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	0.00	1,706,500.00
5	GAA Items released through GAA as Allotment Order per An / OSEC 6-25-05609	2025-12-10	Specific Budgets of National Government Agencies	101101	0.00	223,000.00	0.00	0.00	223,000.00	0.00	0.00	0.00	0.00	0.00	0.00	223,000.00	0.00	0.00	0.00	223,000.00
6	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC 6-25-0813 / DO	2026-01-09	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	GAA Items released through GAA as Allotment Order per An / OSEC 6-25-05614	2025-12-10	Specific Budgets of National Government Agencies	101101	0.00	34,000.00	0.00	0.00	34,000.00	0.00	(223,000.00)	0.00	0.00	(223,000.00)	0.00	(223,000.00)	0.00	0.00	0.00	(223,000.00)
8	Office / SUBARO NO. OSEC 6-25-0814 / DO	2026-01-09	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	GAA Items released through GAA as Allotment Order per An / OSEC 6-25-05943	2025-12-15	Specific Budgets of National Government Agencies	101101	0.00	2,171,000.00	0.00	0.00	2,171,000.00	0.00	(34,000.00)	0.00	0.00	(34,000.00)	0.00	(34,000.00)	0.00	0.00	0.00	(34,000.00)
10	ATFS-2025-F000098 / 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	0.00	83,125.00	0.00	0.00	0.00	83,125.00
11	ATFS-2025-F000098 / 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	0.00	66,805,453.00	0.00	0.00	0.00	66,805,453.00
12	ATFS-2025-F000058 / 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	0.00	50,000.00	0.00	0.00	0.00	50,000.00
13	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	0.00	740,000.00	0.00	0.00	0.00	740,000.00
14	Office / SUBARO NO. OSEC 6-25-0826 / RO	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
15	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC 6-25-0831 / RO	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	0.00	600,000.00	0.00	0.00	0.00	600,000.00
16	Office / SUBARO NO. OSEC 6-25-0831 / RO	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	0.00	30,000.00	0.00	0.00	0.00	30,000.00
17	ATFS-2025-F000028 / 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	0.00	227,392.00	0.00	0.00	0.00	227,392.00
18	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC 6-25-0845 / RO	2025-03-25	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	GAA Items released through GAA as Allotment Order per An / RO 6-25-0586	2025-03-24	Specific Budgets of National Government Agencies	101101	445,051.00	0.00	0.00	686,400.00	686,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	686,400.00
20	Office / SUBARO NO. OSEC 6-25-0587 / RO	2025-03-24	Specific Budgets of National Government Agencies	101101	5,461,772.00	0.00	0.00	0.00	5,461,772.00	0.00	0.00	0.00	0.00	0.00	445,051.00	0.00	0.00	0.00	0.00	445,051.00
21	SUBALLOTMENT FROM 0300000 - Regional Office - VI / SUBARO NO. RO 6-25-0587 / DO	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)	5,461,772.00	0.00	0.00	0.00	0.00	5,461,772.00
22	Office - VI / SUBARO NO. RO 6-25-0587 / DO	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)	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)
23	SUBALLOTMENT FROM 0300000 - Regional Office - VI / SUBARO NO. RO 6-25-0587 / DO	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)	(44,500.00)	0.00	0.00	0.00	(44,500.00)
24	Office - VI / SUBARO NO. RO 6-25-0587 / DO	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)	(10,000.00)	0.00	0.00	0.00	(10,000.00)
25	SUBALLOTMENT FROM 0300000 - Regional Office - VI / SUBARO NO. RO 6-25-0587 / DO	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)	(20,000.00)	0.00	0.00	0.00	(20,000.00)
26	Office - VI / SUBARO NO. RO 6-25-0587 / DO	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)	(9,500.00)	0.00	0.00	0.00	(9,500.00)
27	SUBALLOTMENT FROM 0300000 - Regional Office - VI / SUBARO NO. RO 6-25-0587 / DO	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)	(10,000.00)	0.00	0.00	0.00	(10,000.00)
28	Office - VI / SUBARO NO. RO 6-25-0587 / DO	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)	(40,000.00)	0.00	0.00	0.00	(40,000.00)
29	SUBALLOTMENT FROM 0300000 - Regional Office - VI / SUBARO NO. RO 6-25-0587 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.												

31	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	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)
32	Office - VI / SUBARO NO. RO-6-25-0587 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	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)
33	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	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)
34	Office - VI / SUBARO NO. RO-6-25-0587 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	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)
35	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	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)
36	Office - VI / SUBARO NO. RO-6-25-0587 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	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)
37	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	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	(48,500.00)
38	Office - VI / SUBARO NO. RO-6-25-0587 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	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)
39	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(9,772.00)	0.00	0.00	0.00	(9,772.00)	(9,772.00)	0.00	0.00	0.00	(9,772.00)
40	Office - VI / SUBARO NO. RO-6-25-0587 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	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)
41	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(29,500.00)	0.00	0.00	0.00	(29,500.00)	(29,500.00)	0.00	0.00	0.00	(29,500.00)

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Department : Department of Education (DepEd)
 Agency/Entity : Office of the Secretary
 Operating Unit : Division of Aklan
 Organization Code (UACS) : 07 001 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	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments						
	Number	Date			Description	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
					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)	
42	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(34,500.00)	0.00	0.00	0.00	0.00	(34,500.00)	(34,500.00)	0.00	0.00	0.00	(34,500.00)
43	Office - VI / SUBARO NO. RO-6-25-0587 / DO	2025-04-12	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)
44	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(15,000.00)	0.00	0.00	0.00	0.00	(15,000.00)	(15,000.00)	0.00	0.00	0.00	(15,000.00)
45	Office - VI / SUBARO NO. RO-6-25-0587 / DO	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	0.00	(29,000.00)	(29,000.00)	0.00	0.00	0.00	(29,000.00)
46	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(30,000.00)	0.00	0.00	0.00	0.00	(30,000.00)	(30,000.00)	0.00	0.00	0.00	(30,000.00)
47	Office - VI / SUBARO NO. RO-6-25-0587 / DO	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	0.00	(9,500.00)	(9,500.00)	0.00	0.00	0.00	(9,500.00)
48	SUBALLOTMENT FROM 0300006 - Regional	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	0.00	(10,000.00)	(10,000.00)	0.00	0.00	0.00	(10,000.00)
49	Office - VI / SUBARO NO. RO-6-25-0587 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(49,500.00)	0.00	0.00	0.00	0.00	(49,500.00)	(49,500.00)	0.00	0.00	0.00	(49,500.00)
50	SUBALLOTMENT FROM 0300006 - Regional	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	0.00	(40,000.00)	(40,000.00)	0.00	0.00	0.00	(40,000.00)
51	Office - VI / SUBARO NO. RO-6-25-0587 / DO	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	0.00	(40,000.00)	(40,000.00)	0.00	0.00	0.00	(40,000.00)
52	SUBALLOTMENT FROM 0300006 - Regional	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	0.00	(10,000.00)	(10,000.00)	0.00	0.00	0.00	(10,000.00)
53	Office - VI / SUBARO NO. RO-6-25-0587 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(25,000.00)	0.00	0.00	0.00	0.00	(25,000.00)	(25,000.00)	0.00	0.00	0.00	(25,000.00)
54	SUBALLOTMENT FROM 0300006 - Regional	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	0.00	(10,000.00)	(10,000.00)	0.00	0.00	0.00	(10,000.00)
55	Office - VI / SUBARO NO. RO-6-25-0587 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(15,000.00)	0.00	0.00	0.00	0.00	(15,000.00)	(15,000.00)	0.00	0.00	0.00	(15,000.00)
56	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(25,000.00)	0.00	0.00	0.00	0.00	(25,000.00)	(25,000.00)	0.00	0.00	0.00	(25,000.00)
57	GAA items released through GAA as Allotment	2025-03-24	Specific Budgets of National Government Agencies	101101	12,267,567.00	0.00	0.00	0.00	12,267,567.00	0.00	0.00	0.00	0.00	12,267,567.00	12,267,567.00	0.00	0.00	0.00	12,267,567.00	
58	Order per An / RO-6-25-0630	2025-03-24	Specific Budgets of National Government Agencies	101101	0.00	60,195,000.00	0.00	0.00	60,195,000.00	0.00	0.00	0.00	0.00	60,195,000.00	60,195,000.00	0.00	0.00	0.00	60,195,000.00	
59	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(240,000.00)	0.00	0.00	0.00	0.00	(240,000.00)	(240,000.00)	0.00	0.00	0.00	(240,000.00)
60	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(260,000.00)	0.00	0.00	0.00	0.00	(260,000.00)	(260,000.00)	0.00	0.00	0.00	(260,000.00)
61	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(70,000.00)	0.00	0.00	0.00	0.00	(70,000.00)	(70,000.00)	0.00	0.00	0.00	(70,000.00)
62	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(640,000.00)	0.00	0.00	0.00	0.00	(640,000.00)	(640,000.00)	0.00	0.00	0.00	(640,000.00)
63	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(450,000.00)	0.00	0.00	0.00	0.00	(450,000.00)	(450,000.00)	0.00	0.00	0.00	(450,000.00)
64	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(280,000.00)	0.00	0.00	0.00	0.00	(280,000.00)	(280,000.00)	0.00	0.00	0.00	(280,000.00)
65	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(230,000.00)	0.00	0.00	0.00	0.00	(230,000.00)	(230,000.00)	0.00	0.00	0.00	(230,000.00)
66	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(200,000.00)	0.00	0.00	0.00	0.00	(200,000.00)	(200,000.00)	0.00	0.00	0.00	(200,000.00)
67	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(150,000.00)	0.00	0.00	0.00	0.00	(150,000.00)	(150,000.00)	0.00	0.00	0.00	(150,000.00)
68	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(120,000.00)	0.00	0.00	0.00	0.00	(120,000.00)	(120,000.00)	0.00	0.00	0.00	(120,000.00)
69	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(370,000.00)	0.00	0.00	0.00	0.00	(370,000.00)	(370,000.00)	0.00	0.00	0.00	(370,000.00)
70	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(130,000.00)	0.00	0.00	0.00	0.00	(130,000.00)	(130,000.00)	0.00	0.00	0.00	(130,000.00)
71	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(230,000.00)	0.00	0.00	0.00	0.00	(230,000.00)	(230,000.00)	0.00	0.00	0.00	(230,000.00)
72	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(360,000.00)	0.00	0.00	0.00	0.00	(360,000.00)	(360,000.00)	0.00	0.00	0.00	(360,000.00)
73	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(460,000.00)	0.00	0.00	0.00	0.00	(460,000.00)	(460,000.00)	0.00	0.00	0.00	(460,000.00)
74	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(210,000.00)	0.00	0.00	0.00	0.00	(210,000.00)	(210,000.00)	0.00	0.00	0.00	(210,000.00)
75	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(270,000.00)	0.00	0.00	0.00	0.00	(270,000.00)	(270,000.00)	0.00	0.00	0.00	(270,000.00)
76	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(370,000.00)	0.00	0.00	0.00	0.00	(370,000.00)	(370,000.00)	0.00	0.00	0.00	(370,000.00)
77	SUBALLOTMENT FROM 0300006 - Regional	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(310,000.00)	0.00	0.00	0.00	0.00	(310,000.00)	(310,000.00)	0.00	0.00	0.00	(310,000.00)
78	Office - VI / SUBARO NO. RO-6-25-0630 / DO	2025-04-12	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(720,000.00)	0.00	0.00	0.00	0.00	(7					

127	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	0.00	1,570,000.00	0.00	0.00	1,570,000.00
128	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1148 / DO	2025-07-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(50,000.00)	0.00	0.00	(50,000.00)	0.00	(50,000.00)	0.00	(50,000.00)
129	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1148 / DO	2025-07-05	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(50,000.00)	0.00	0.00	(50,000.00)	0.00	(50,000.00)	0.00	(50,000.00)
130	Office / SUBARO NO. OSEC-6-25-02408 / RO	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	0.00	4,678,033.00	0.00	0.00	4,678,033.00
131	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02125 / RO	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	0.00	255,000.00	0.00	0.00	255,000.00
132	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	0.00	42,000.00	0.00	0.00	42,000.00
133	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	0.00	(50,000.00)	0.00	0.00	(50,000.00)
134	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	14,483,144.00	0.00	0.00	0.00	0.00	0.00	0.00	14,483,144.00	0.00	0.00	14,483,144.00
135	SUBALLOTMENT FROM 0300006 - Regional Office / SUBARO NO. RO-6-25-1226 / DO	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	(70,788.00)	(70,788.00)	0.00	0.00	0.00	14,483,144.00
136	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1226 / DO	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	(25,708.60)	(25,708.60)	0.00	0.00	0.00	(25,708.60)
137	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	0.00	623,316.00	0.00	0.00	623,316.00
138	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02063 / RO	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	0.00	33,000.00	0.00	0.00	33,000.00
139	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	0.00	120,100.00	0.00	0.00	120,100.00
140	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1303 / DO	2025-07-05	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	0.00	0.00	120,100.00
141	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02709 / RO	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	0.00	972,000.00	0.00	0.00	972,000.00
142	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	0.00	202,300.00	0.00	0.00	202,300.00
143	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02824 / RO	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	0.00	333,675.00	0.00	0.00	333,675.00
144	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02844 / RO	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	0.00	300,000.00	0.00	0.00	300,000.00
145	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	0.00	224,400.00	0.00	0.00	224,400.00
146	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1455 / DO	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	(65,980.00)	(65,980.00)	0.00	0.00	0.00	(65,980.00)
147	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02840 / RO	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	0.00	10,000.00	0.00	0.00	10,000.00
148	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02796 / RO	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	0.00	6,190.48	0.00	0.00	6,190.48
149	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02808 / RO	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	0.00	16,000.00	0.00	0.00	16,000.00
150	ATFS-2025-F00005B / RO-6-25-1508	2025-06-27	Specific Budgets of National Government Agencies	101101	0.00	10,400.00	0.00	0.00	10,400.00	0.00	0.00	0.00	0.00	0.00	10,400.00	0.00	0.00	10,400.00
151	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02808 / RO	2025-06-27	Specific Budgets of National Government Agencies	101101	0.00	68,571.00	0.00	0.00	68,571.00	0.00	0.00	0.00	0.00	0.00	68,571.00	0.00	0.00	68,571.00
152	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02910 / RO	2025-06-27	Specific Budgets of National Government Agencies	101101	0.00	640,000.00	0.00	0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	640,000.00	0.00	0.00	640,000.00
153	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-03045 / RO	2025-07-10	Specific Budgets of National Government Agencies	101101	0.00	1,737,080.00	0.00	0.00	1,737,080.00	0.00	0.00	0.00	0.00	0.00	1,737,080.00	0.00	0.00	1,737,080.00
154	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-03035 / RO	2025-07-10	Specific Budgets of National Government Agencies	101101	0.00	9,372.00	0.00	0.00	9,372.00	0.00	0.00	0.00	0.00	0.00	9,372.00	0.00	0.00	9,372.00
155	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02141 / RO	2025-07-17	Specific Budgets of National Government Agencies	101101	0.00	398,857.00	0.00	0.00	398,857.00	0.00	0.00	0.00	0.00	0.00	398,857.00	0.00	0.00	398,857.00
156	ATFS-2025-F00005B / RO-6-25-1806	2025-07-21	Specific Budgets of National Government Agencies	101101	0.00	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
157	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-02709 / RO	2025-07-21	Specific Budgets of National Government Agencies	101101	0.00	4,075,400.00	0.00	0.00	4,075,400.00	0.00	0.00	0.00	0.00	0.00	4,075,400.00	0.00	0.00	4,075,400.00
158	ATFS-2025-F00005B / RO-6-25-1823	2025-07-21	Specific Budgets of National Government Agencies	101101	0.00	6,785,428.00	0.00	0.00	6,785,428.00	0.00	0.00	0.00	0.00	0.00	6,785,428.00	0.00	0.00	6,785,428.00
159	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-6-25-03097 / RO	2025-07-31	Specific Budgets of National Government Agencies	101101	0.00	1,903,000.00	0.00	0.00	1,903,000.00	0.00	0.00	0.00	0.00	0.00	1,903,000.00	0.00	0.00	1,903,000.00
160	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(3,000.00)	0.00	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)
161	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(3,000.00)	0.00	0.00	(3,000.00)	0.00	0.00	0.00	(3,000.00)
162	Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(6,000.00)	0.00	0.00	(6,000.00)	0.00	0.00	0.00	(6,000.00)

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Department : Department of Education (DepEd)
 Agency/Entity : Office of the Secretary
 Operating Unit : Division of Aklan
 Organization Code (UACS) : 07 001 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)
163	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(7,000.00)	0.00	0.00	(7,000.00)	0.00	(7,000.00)	0.00	0.00	(7,000.00)
164	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(15,000.00)	0.00	0.00	(15,000.00)	0.00	(15,000.00)	0.00	0.00	(15,000.00)
165	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	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)
166	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(4,000.00)	0.00	0.00	(4,000.00)	0.00	(4,000.00)	0.00	0.00	(4,000.00)
167	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(4,000.00)	0.00	0.00	(4,000.00)	0.00	(4,000.00)	0.00	0.00	(4,000.00)
168	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(6,000.00)	0.00	0.00	(6,000.00)	0.00	(6,000.00)	0.00	0.00	(6,000.00)
169	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	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)
170	SUBALLOTMENT FROM 0300006 - Regional Office - VI / SUBARO NO. RO-6-25-1852 / DO	2025-10-06	Specific Budgets of National Government Agencies	101101	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		

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 COs/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)
224	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
225	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)	(11,000.00)	0.00	0.00	0.00	(11,000.00)
226	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(27,000.00)	(27,000.00)	0.00	0.00	0.00	(27,000.00)
227	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(14,000.00)	(14,000.00)	0.00	0.00	0.00	(14,000.00)
228	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(12,000.00)	(12,000.00)	0.00	0.00	0.00	(12,000.00)
229	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)
230	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
231	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
232	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
233	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(53,000.00)	0.00	0.00	0.00	(53,000.00)	(53,000.00)	0.00	0.00	0.00	(53,000.00)
234	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(11,000.00)	0.00	0.00	0.00	(11,000.00)	(11,000.00)	0.00	0.00	0.00	(11,000.00)
235	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(32,000.00)	0.00	0.00	0.00	(32,000.00)	(32,000.00)	0.00	0.00	0.00	(32,000.00)
236	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(21,000.00)	0.00	0.00	0.00	(21,000.00)	(21,000.00)	0.00	0.00	0.00	(21,000.00)
237	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(36,000.00)	(36,000.00)	0.00	0.00	0.00	(36,000.00)
238	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(38,000.00)	(38,000.00)	0.00	0.00	0.00	(38,000.00)
239	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(48,000.00)	0.00	0.00	0.00	(48,000.00)	(48,000.00)	0.00	0.00	0.00	(48,000.00)
240	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(41,000.00)	0.00	0.00	0.00	(41,000.00)	(41,000.00)	0.00	0.00	0.00	(41,000.00)
241	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(27,000.00)	(27,000.00)	0.00	0.00	0.00	(27,000.00)
242	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(27,000.00)	(27,000.00)	0.00	0.00	0.00	(27,000.00)
243	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(26,000.00)	0.00	0.00	0.00	(26,000.00)	(26,000.00)	0.00	0.00	0.00	(26,000.00)
244	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(7,000.00)	0.00	0.00	0.00	(7,000.00)	(7,000.00)	0.00	0.00	0.00	(7,000.00)
245	Office - VI / SUBARO NO. RO-6-25-2284 / DO	2025-10-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(66,000.00)	0.00	0.00	0.00	(66,000.00)	(66,000.00)	0.00	0.00	0.00	(66,000.00)
246	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(45,000.00)	(45,000.00)	0.00	0.00	0.00	(45,000.00)
247	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(31,000.00)	(31,000.00)	0.00	0.00	0.00	(31,000.00)
248	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(24,000.00)	(24,000.00)	0.00	0.00	0.00	(24,000.00)
249	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(20,000.00)	(20,000.00)	0.00	0.00	0.00	(20,000.00)
250	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(16,000.00)	(16,000.00)	0.00	0.00	0.00	(16,000.00)
251	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(13,000.00)	(13,000.00)	0.00	0.00	0.00	(13,000.00)
252	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(35,000.00)	(35,000.00)	0.00	0.00	0.00	(35,000.00)
253	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(14,000.00)	(14,000.00)	0.00	0.00	0.00	(14,000.00)
254	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(12,000.00)	(12,000.00)	0.00	0.00	0.00	(12,000.00)
255	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(24,000.00)	(24,000.00)	0.00	0.00	0.00	(24,000.00)
256	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(36,000.00)	(36,000.00)	0.00	0.00	0.00	(36,000.00)
257	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(45,000.00)	(45,000.00)	0.00	0.00	0.00	(45,000.00)
258	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(19,000.00)	(19,000.00)	0.00	0.00	0.00	(19,000.00)
259	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(27,000.00)	(27,000.00)	0.00	0.00	0.00	(27,000.00)
260	Office - VI / SUBARO NO. RO-6-25-2284 / DO	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	(38,000.00)	(38,000.00)	0.00	0.00	0.00	(38,000.00)
261	Office / SUBARO NO. / OSEC-6-25-04336 / RO	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	124,920.00	0.00	124,920.00	0.00	0.00	124,920.00
262	ATFS-2025-F00005B / RO-6-25-2361	2025-10-16	Specific Budgets of National Government Agencies	101101	0.00	446,000.00	0.00	0.00	446,000.00	0.00	0.00	0.00	0.00	446,000.00	0.00	446,000.00	0.00	0.00	446,000.00
263	ATFS-2025-F00003B / RO-6-25-2366	2025-10-21	Specific Budgets of National Government Agencies	101101	0.00	472,235.00	0.00	0.00	472,235.00	0.00	0.00	0.00	0.00	472,235.00	0.00	472,235.00	0.00	0.00	472,235.00
264	ATFS-2025-F00002B / RO-6-25-2376	2025-10-21	Specific Budgets of National Government Agencies	101101	0.00	31,924.00	0.00	0.00	31,924.00	0.00	0.00	0.00	0.00	31,924.00	0.00	31,924.00	0.00	0.00	31,924.00
265	ALLOTMENT FROM APSA / RO-6-25-2411	2025-10-28	Specific Budgets of National Government Agencies	101101	109,769,187.51	0.00	0.00	0.00	109,769,187.51	0.00	0.00	0.00	0.00	109,769,187.51	0.00	109,769,187.51	0.00	0.00	109,769,187.51
266	Office - VI / SUBARO NO. RO-6-25-2411 / DO	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(66,889.00)	0.00	0.00	0.00	(66,889.00)	(66,889.00)	0.00	0.00	0.00	(66,889.00)
267	Office - VI / SUBARO NO. RO-6-25-2411 / DO	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(78.00)	0.00	0.00	0.00	(78.00)	(78.00)	0.00	0.00	0.00	(78.00)
268	Office - VI / SUBARO NO. RO-6-25-2411 / DO	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(149,674.00)	0.00	0.00	0.00	(149,674.00)	(149,674.00)	0.00	0.00	0.00	(149,674.00)
269	Office - VI / SUBARO NO. RO-6-25-2411 / DO	2026-01-08	Specific Budgets of National Government																

275	SUBALLOTMENT FROM 030006 - Regional Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(18,616.00)	0.00	0.00	0.00	(18,616.00)	(18,616.00)	0.00	0.00	0.00	(18,616.00)
276	Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(1,095.00)	0.00	0.00	0.00	(1,095.00)	(1,095.00)	0.00	0.00	0.00	(1,095.00)
277	Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(2,276.00)	0.00	0.00	0.00	(2,276.00)	(2,276.00)	0.00	0.00	0.00	(2,276.00)
278	Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(4,916.00)	0.00	0.00	0.00	(4,916.00)	(4,916.00)	0.00	0.00	0.00	(4,916.00)
279	Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(139.00)	0.00	0.00	0.00	(139.00)	(139.00)	0.00	0.00	0.00	(139.00)
280	Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(80,441.00)	0.00	0.00	0.00	(80,441.00)	(80,441.00)	0.00	0.00	0.00	(80,441.00)
281	Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(12,906.00)	0.00	0.00	0.00	(12,906.00)	(12,906.00)	0.00	0.00	0.00	(12,906.00)
282	Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(860.00)	0.00	0.00	0.00	(860.00)	(860.00)	0.00	0.00	0.00	(860.00)
283	Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(7,033.92)	0.00	0.00	0.00	(7,033.92)	(7,033.92)	0.00	0.00	0.00	(7,033.92)
284	Office - VI / SUBARO NO. : RO-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Retirement and Life Insurance Premiums	104102	0.00	0.00	0.00	0.00	0.00	0.00	(1,815.14)	0.00	0.00	0.00	(1,815.14)	(1,815.14)	0.00	0.00	0.00	(1,815.14)

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Department : Department of Education (DepEd)
 Agency/Entity : Office of the Secretary
 Operating Unit : Division of Alkian
 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	UACS CODE	Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs				Total Allotments/Net of Sub-allotments					
	Number	Date	Description			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)	
285	ATFS-2025-F000028 / RO-6-25-2432	2025-11-11	Specific Budgets of National Government Agencies	101101	0.00	1,919,017.00	0.00	0.00	1,919,017.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,919,017.00	0.00	0.00	1,919,017.00
286	Office / SUBARO NO. : OSEC-6-25-05143 / RO- SUBALLOTMENT FROM 010000 - Central	2025-11-11	Specific Budgets of National Government Agencies	101101	0.00	641,350.00	0.00	0.00	641,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	641,350.00	0.00	0.00	641,350.00
287	Office / SUBARO NO. : OSEC-6-25-03417 / RO- SUBALLOTMENT FROM 010000 - Central	2025-11-11	Specific Budgets of National Government Agencies	101101	0.00	8,640.00	0.00	0.00	8,640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,640.00	0.00	0.00	8,640.00
288	Office / SUBARO NO. : OSEC-6-25-03587 / RO- SUBALLOTMENT FROM 010000 - Central	2025-11-11	Specific Budgets of National Government Agencies	101101	0.00	35,475.00	0.00	0.00	35,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,475.00	0.00	0.00	35,475.00
289	Office / SUBARO NO. : OSEC-6-25-03875 / RO- SUBALLOTMENT FROM 010000 - Central	2025-11-12	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	0.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00
290	ALLOTMENT FROM APSA / RO-6-25-2576	2025-10-28	Specific Budgets of National Government Agencies	101101	272,414.49	0.00	0.00	0.00	272,414.49	0.00	0.00	0.00	0.00	0.00	272,414.49	0.00	0.00	0.00	0.00	272,414.49
291	Office / SUBARO NO. : OSEC-6-25-2576 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(14,466.78)	0.00	0.00	0.00	0.00	(14,466.78)	0.00	0.00	0.00	0.00	0.00	(14,466.78)
292	Office - VI / SUBARO NO. : RO-6-25-2576 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(20,176.70)	0.00	0.00	0.00	0.00	(20,176.70)	0.00	0.00	0.00	0.00	0.00	(20,176.70)
293	Office - VI / SUBARO NO. : RO-6-25-2576 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(7,689.92)	0.00	0.00	0.00	0.00	(7,689.92)	0.00	0.00	0.00	0.00	0.00	(7,689.92)
294	Office - VI / SUBARO NO. : RO-6-25-2576 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(3,659.32)	0.00	0.00	0.00	0.00	(3,659.32)	0.00	0.00	0.00	0.00	0.00	(3,659.32)
295	Office - VI / SUBARO NO. : RO-6-25-2576 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(3,194.72)	0.00	0.00	0.00	0.00	(3,194.72)	0.00	0.00	0.00	0.00	0.00	(3,194.72)
296	Office - VI / SUBARO NO. : RO-6-25-2576 / DO- SUBALLOTMENT FROM 010000 - Central	2026-01-08	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(17,858.74)	0.00	0.00	0.00	0.00	(17,858.74)	0.00	0.00	0.00	0.00	0.00	(17,858.74)
297	Office / SUBARO NO. : OSEC-6-25-02559 / RO- SUBALLOTMENT FROM 010000 - Central	2025-11-28	Specific Budgets of National Government Agencies	101101	0.00	69,400.00	0.00	0.00	69,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,400.00	0.00	0.00	69,400.00
298	Office / SUBARO NO. : OSEC-6-25-05498 / RO- SUBALLOTMENT FROM 010000 - Central	2025-11-28	Specific Budgets of National Government Agencies	101101	0.00	334,400.00	0.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334,400.00	0.00	0.00	334,400.00
299	ATFS-2025-F000058 / RO-6-25-2618	2025-12-04	Specific Budgets of National Government Agencies	101101	0.00	13,750.00	0.00	0.00	13,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,750.00	0.00	0.00	13,750.00
300	ATFS-2025-F000028 / RO-6-25-2624	2025-12-04	Specific Budgets of National Government Agencies	101101	0.00	28,850.00	0.00	0.00	28,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,850.00	0.00	0.00	28,850.00
301	Office / SUBARO NO. : OSEC-6-25-03417 / RO- SUBALLOTMENT FROM 010000 - Central	2025-12-05	Specific Budgets of National Government Agencies	101101	0.00	19,397.00	0.00	0.00	19,397.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,397.00	0.00	0.00	19,397.00
302	ATFS-2025-F000058 / RO-6-25-2686	2025-12-15	Specific Budgets of National Government Agencies	101101	0.00	64,043.00	0.00	0.00	64,043.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,043.00	0.00	0.00	64,043.00
303	Office / SUBARO NO. : OSEC-6-25-04871 / RO- CAA Items released through CAA as Allotment	2025-12-15	Specific Budgets of National Government Agencies	101101	0.00	307,000.00	0.00	0.00	307,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307,000.00	0.00	0.00	307,000.00
304	Office / SUBARO NO. : OSEC-6-25-010000 - Central	2025-12-15	Specific Budgets of National Government Agencies	101101	0.00	112,560.00	0.00	0.00	112,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,560.00	0.00	0.00	112,560.00
305	Office / SUBARO NO. : OSEC-6-25-00545 / Central	2025-12-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	114,400.00	114,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,400.00	114,400.00
306	Office / SUBARO NO. : OSEC-6-25-02747 / RO- SUBALLOTMENT FROM 010000 - Central	2025-12-15	Specific Budgets of National Government Agencies	101101	0.00	29,600.00	0.00	0.00	29,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,600.00	0.00	0.00	29,600.00
307	Office / SUBARO NO. : OSEC-6-25-02747 / RO- SUBALLOTMENT FROM 010000 - Central	2025-12-15	Specific Budgets of National Government Agencies	101101	0.00	14,800.00	0.00	0.00	14,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,800.00	0.00	0.00	14,800.00
308	Office / SUBARO NO. : OSEC-6-25-05111 / RO- SUBALLOTMENT FROM 010000 - Central	2025-12-15	Specific Budgets of National Government Agencies	101101	24,065,278.52	0.00	0.00	0.00	24,065,278.52	0.00	0.00	0.00	0.00	0.00	24,065,278.52	0.00	0.00	0.00	0.00	24,065,278.52
309	Office / SUBARO NO. : OSEC-6-25-05886 / Regional	2025-12-22	Specific Budgets of National Government Agencies	101101	99,093,000.00	0.00	0.00	0.00	99,093,000.00	0.00	0.00	0.00	0.00	0.00	99,093,000.00	0.00	0.00	0.00	0.00	99,093,000.00
310	Office / SUBARO NO. : OSEC-6-25-2427 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(450,950.00)	0.00	0.00	0.00	0.00	(450,950.00)	0.00	0.00	0.00	0.00	0.00	(450,950.00)
311	Office - VI / SUBARO NO. : RO-6-25-2787 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(1,058,500.00)	0.00	0.00	0.00	0.00	(1,058,500.00)	0.00	0.00	0.00	0.00	0.00	(1,058,500.00)
312	Office - VI / SUBARO NO. : RO-6-25-2787 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(1,102,000.00)	0.00	0.00	0.00	0.00	(1,102,000.00)	0.00	0.00	0.00	0.00	0.00	(1,102,000.00)
313	Office - VI / SUBARO NO. : RO-6-25-2787 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(466,900.00)	0.00	0.00	0.00	0.00	(466,900.00)	0.00	0.00	0.00	0.00	0.00	(466,900.00)
314	Office - VI / SUBARO NO. : RO-6-25-2787 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(580,000.00)	0.00	0.00	0.00	0.00	(580,000.00)	0.00	0.00	0.00	0.00	0.00	(580,000.00)
315	Office - VI / SUBARO NO. : RO-6-25-2787 / DO- SUBALLOTMENT FROM 030006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	(275,500.00)	0.00	0.00	0								

324	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(203,000.00)	0.00	0.00	0.00	(203,000.00)	(203,000.00)	0.00	0.00	0.00	(203,000.00)
325	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(333,500.00)	0.00	0.00	0.00	(333,500.00)	(333,500.00)	0.00	0.00	0.00	(333,500.00)
326	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(319,000.00)	0.00	0.00	0.00	(319,000.00)	(319,000.00)	0.00	0.00	0.00	(319,000.00)
327	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(333,500.00)	0.00	0.00	0.00	(333,500.00)	(333,500.00)	0.00	0.00	0.00	(333,500.00)
328	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(974,400.00)	0.00	0.00	0.00	(974,400.00)	(974,400.00)	0.00	0.00	0.00	(974,400.00)
329	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(174,000.00)	0.00	0.00	0.00	(174,000.00)	(174,000.00)	0.00	0.00	0.00	(174,000.00)
330	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(522,000.00)	0.00	0.00	0.00	(522,000.00)	(522,000.00)	0.00	0.00	0.00	(522,000.00)
331	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(333,500.00)	0.00	0.00	0.00	(333,500.00)	(333,500.00)	0.00	0.00	0.00	(333,500.00)
332	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(580,000.00)	0.00	0.00	0.00	(580,000.00)	(580,000.00)	0.00	0.00	0.00	(580,000.00)
333	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(609,000.00)	0.00	0.00	0.00	(609,000.00)	(609,000.00)	0.00	0.00	0.00	(609,000.00)
334	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(768,500.00)	0.00	0.00	0.00	(768,500.00)	(768,500.00)	0.00	0.00	0.00	(768,500.00)
335	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(797,500.00)	0.00	0.00	0.00	(797,500.00)	(797,500.00)	0.00	0.00	0.00	(797,500.00)
336	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(435,000.00)	0.00	0.00	0.00	(435,000.00)	(435,000.00)	0.00	0.00	0.00	(435,000.00)
337	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(410,350.00)	0.00	0.00	0.00	(410,350.00)	(410,350.00)	0.00	0.00	0.00	(410,350.00)
338	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(391,500.00)	0.00	0.00	0.00	(391,500.00)	(391,500.00)	0.00	0.00	0.00	(391,500.00)
339	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(116,000.00)	0.00	0.00	0.00	(116,000.00)	(116,000.00)	0.00	0.00	0.00	(116,000.00)
340	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(986,000.00)	0.00	0.00	0.00	(986,000.00)	(986,000.00)	0.00	0.00	0.00	(986,000.00)
341	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(696,000.00)	0.00	0.00	0.00	(696,000.00)	(696,000.00)	0.00	0.00	0.00	(696,000.00)
342	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(580,000.00)	0.00	0.00	0.00	(580,000.00)	(580,000.00)	0.00	0.00	0.00	(580,000.00)
343	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(377,000.00)	0.00	0.00	0.00	(377,000.00)	(377,000.00)	0.00	0.00	0.00	(377,000.00)
344	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(333,500.00)	0.00	0.00	0.00	(333,500.00)	(333,500.00)	0.00	0.00	0.00	(333,500.00)
345	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(246,500.00)	0.00	0.00	0.00	(246,500.00)	(246,500.00)	0.00	0.00	0.00	(246,500.00)

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Department : Department of Education (DepEd)
 Agency/Entity : Office of the Secretary
 Operating Unit : Division of Aklan
 Organization Code (UACS) : 07 001 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/OU's						Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments					
	Number	Date		Description	UACS CODE	PS	MOOE	FinEx	CO	10=(6+7+8+9)	PS	MOOE	FinEx	CO	15=(11+12+13+14)	PS	MOOE	FinEx	CO	20=(16+17+18+19)
1																				
346	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(203,000.00)	0.00	0.00	0.00	0.00	(203,000.00)	(203,000.00)	0.00	0.00	0.00	(203,000.00)
347	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(611,900.00)	0.00	0.00	0.00	0.00	(611,900.00)	(611,900.00)	0.00	0.00	0.00	(611,900.00)
348	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(217,500.00)	0.00	0.00	0.00	0.00	(217,500.00)	(217,500.00)	0.00	0.00	0.00	(217,500.00)
349	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(188,500.00)	0.00	0.00	0.00	0.00	(188,500.00)	(188,500.00)	0.00	0.00	0.00	(188,500.00)
350	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(391,500.00)	0.00	0.00	0.00	0.00	(391,500.00)	(391,500.00)	0.00	0.00	0.00	(391,500.00)
351	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(609,000.00)	0.00	0.00	0.00	0.00	(609,000.00)	(609,000.00)	0.00	0.00	0.00	(609,000.00)
352	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(696,000.00)	0.00	0.00	0.00	0.00	(696,000.00)	(696,000.00)	0.00	0.00	0.00	(696,000.00)
353	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(304,500.00)	0.00	0.00	0.00	0.00	(304,500.00)	(304,500.00)	0.00	0.00	0.00	(304,500.00)
354	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(406,000.00)	0.00	0.00	0.00	0.00	(406,000.00)	(406,000.00)	0.00	0.00	0.00	(406,000.00)
355	Office - VI / SUBARO NO. - RO-6-25-2787 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(594,500.00)	0.00	0.00	0.00	0.00	(594,500.00)	(594,500.00)	0.00	0.00	0.00	(594,500.00)
356	ATFS-2025-F00002B / RO-6-25-2808	2025-12-23	Specific Budgets of National Government Agencies	101101	0.00	42,031.00	0.00	0.00	0.00	42,031.00	0.00	0.00	0.00	0.00	42,031.00	42,031.00	0.00	0.00	0.00	42,031.00
357	SUBALLOTMENT FROM U300006 - Central	2025-12-26	Specific Budgets of National Government Agencies	101101	0.00	13,680.00	0.00	0.00	0.00	13,680.00	0.00	0.00	0.00	0.00	13,680.00	13,680.00	0.00	0.00	0.00	13,680.00
358	Office / SUBARO NO. - OSEC-6-25-0833 / RO	2025-12-23	Specific Budgets of National Government Agencies	101101	37,587,000.00	0.00	0.00	0.00	0.00	37,587,000.00	0.00	0.00	0.00	0.00	37,587,000.00	37,587,000.00	0.00	0.00	0.00	37,587,000.00
359	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(183,550.00)	0.00	0.00	0.00	0.00	(183,550.00)	(183,550.00)	0.00	0.00	0.00	(183,550.00)
360	Office - VI / SUBARO NO. - RO-6-25-2821 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(401,500.00)	0.00	0.00	0.00	0.00	(401,500.00)	(401,500.00)	0.00	0.00	0.00	(401,500.00)
361	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(418,000.00)	0.00	0.00	0.00	0.00	(418,000.00)	(418,000.00)	0.00	0.00	0.00	(418,000.00)
362	Office - VI / SUBARO NO. - RO-6-25-2821 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(177,100.00)	0.00	0.00	0.00	0.00	(177,100.00)	(177,100.00)	0.00	0.00	0.00	(177,100.00)
363	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(220,000.00)	0.00	0.00	0.00	0.00	(220,000.00)	(220,000.00)	0.00	0.00	0.00	(220,000.00)
364	Office - VI / SUBARO NO. - RO-6-25-2821 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(104,500.00)	0.00	0.00	0.00	0.00	(104,500.00)	(104,500.00)	0.00	0.00	0.00	(104,500.00)
365	SUBALLOTMENT FROM U300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(297,000.00)	0.00	0.00	0.00	0.00	(297,000.00)	(297,000.00)	0.00	0.00	0.00	(297,000.00)
366	Office - VI / SUBARO NO. - RO-6-25-2821 / DO	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(341,000.00)	0.00	0.00	0.00	0.00	(341,000.00)	(341,000.00)	0.00	0.00	0.00	(341,000.00)

373	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(77,000.00)	0.00	0.00	0.00	(77,000.00)	(77,000.00)	0.00	0.00	0.00	(77,000.00)
374	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(126,500.00)	0.00	0.00	0.00	(126,500.00)	(126,500.00)	0.00	0.00	0.00	(126,500.00)
375	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(121,000.00)	0.00	0.00	0.00	(121,000.00)	(121,000.00)	0.00	0.00	0.00	(121,000.00)
376	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(126,500.00)	0.00	0.00	0.00	(126,500.00)	(126,500.00)	0.00	0.00	0.00	(126,500.00)
377	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(369,600.00)	0.00	0.00	0.00	(369,600.00)	(369,600.00)	0.00	0.00	0.00	(369,600.00)
378	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(66,000.00)	0.00	0.00	0.00	(66,000.00)	(66,000.00)	0.00	0.00	0.00	(66,000.00)
379	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(198,000.00)	0.00	0.00	0.00	(198,000.00)	(198,000.00)	0.00	0.00	0.00	(198,000.00)
380	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(126,500.00)	0.00	0.00	0.00	(126,500.00)	(126,500.00)	0.00	0.00	0.00	(126,500.00)
381	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(220,000.00)	0.00	0.00	0.00	(220,000.00)	(220,000.00)	0.00	0.00	0.00	(220,000.00)
382	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(231,000.00)	0.00	0.00	0.00	(231,000.00)	(231,000.00)	0.00	0.00	0.00	(231,000.00)
383	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(291,500.00)	0.00	0.00	0.00	(291,500.00)	(291,500.00)	0.00	0.00	0.00	(291,500.00)
384	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(302,500.00)	0.00	0.00	0.00	(302,500.00)	(302,500.00)	0.00	0.00	0.00	(302,500.00)
385	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(165,000.00)	0.00	0.00	0.00	(165,000.00)	(165,000.00)	0.00	0.00	0.00	(165,000.00)
386	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(157,850.00)	0.00	0.00	0.00	(157,850.00)	(157,850.00)	0.00	0.00	0.00	(157,850.00)
387	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(148,500.00)	0.00	0.00	0.00	(148,500.00)	(148,500.00)	0.00	0.00	0.00	(148,500.00)
388	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(44,000.00)	0.00	0.00	0.00	(44,000.00)	(44,000.00)	0.00	0.00	0.00	(44,000.00)
389	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(374,000.00)	0.00	0.00	0.00	(374,000.00)	(374,000.00)	0.00	0.00	0.00	(374,000.00)
390	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(264,000.00)	0.00	0.00	0.00	(264,000.00)	(264,000.00)	0.00	0.00	0.00	(264,000.00)
391	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(220,000.00)	0.00	0.00	0.00	(220,000.00)	(220,000.00)	0.00	0.00	0.00	(220,000.00)
392	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(143,000.00)	0.00	0.00	0.00	(143,000.00)	(143,000.00)	0.00	0.00	0.00	(143,000.00)
393	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(126,500.00)	0.00	0.00	0.00	(126,500.00)	(126,500.00)	0.00	0.00	0.00	(126,500.00)
394	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(93,500.00)	0.00	0.00	0.00	(93,500.00)	(93,500.00)	0.00	0.00	0.00	(93,500.00)
395	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(77,000.00)	0.00	0.00	0.00	(77,000.00)	(77,000.00)	0.00	0.00	0.00	(77,000.00)
396	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(232,100.00)	0.00	0.00	0.00	(232,100.00)	(232,100.00)	0.00	0.00	0.00	(232,100.00)
397	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(82,500.00)	0.00	0.00	0.00	(82,500.00)	(82,500.00)	0.00	0.00	0.00	(82,500.00)
398	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(71,500.00)	0.00	0.00	0.00	(71,500.00)	(71,500.00)	0.00	0.00	0.00	(71,500.00)
399	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(148,500.00)	0.00	0.00	0.00	(148,500.00)	(148,500.00)	0.00	0.00	0.00	(148,500.00)
400	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(231,000.00)	0.00	0.00	0.00	(231,000.00)	(231,000.00)	0.00	0.00	0.00	(231,000.00)
401	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(264,000.00)	0.00	0.00	0.00	(264,000.00)	(264,000.00)	0.00	0.00	0.00	(264,000.00)
402	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(115,500.00)	0.00	0.00	0.00	(115,500.00)	(115,500.00)	0.00	0.00	0.00	(115,500.00)
403	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(154,000.00)	0.00	0.00	0.00	(154,000.00)	(154,000.00)	0.00	0.00	0.00	(154,000.00)
404	Office - VI / SUBARO NO. - RO-6-25-2821 / DO-SUBALLOTMENT FROM 0300006 - Regional	2026-01-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	(225,500.00)	0.00	0.00	0.00	(225,500.00)	(225,500.00)	0.00	0.00	0.00	(225,500.00)
Sub-Total					323,533,785.52	212,651,658.48	0.00	800,800.00	536,986,244.00	(35,027,347.84)	(17,146,000.00)	0.00	0.00	(52,173,347.84)	288,506,437.68	195,505,658.48	0.00	800,800.00	484,812,896.16

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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
(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)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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)
Total Allotments					3,466,592,597.52	487,363,658.48	0.00	800,800.00	3,954,757,056.00	(64,186,384.58)	(17,146,000.00)	0.00	0.00	(81,332,384.58)	3,402,406,212.94	470,217,658.48	0.00	800,800.00	3,873,424,671.42
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	101101	2,859,556,294.52	487,363,658.48	0.00	800,800.00	3,347,720,753.00	(38,884,712.05)	(17,146,000.00)	0.00	0.00	(56,030,712.05)	2,820,671,582.47	470,217,658.48	0.00	800,800.00	3,291,690,040.95
			Miscellaneous Personnel Benefits Fund	101406	344,040,886.00	0.00	0.00	0.00	344,040,886.00	(24,564,355.60)	0.00	0.00	0.00	(24,564,355.60)	319,476,530.40	0.00	0.00	0.00	319,476,530.40
			Pension and Gratuity Fund	101407	103,837.00	0.00	0.00	0.00	103,837.00	0.00	0.00	0.00	0.00	0.00	103,837.00	0.00	0.00	0.00	103,837.00
			Retirement and Life Insurance Premiums	104102	262,891,580.00	0.00	0.00	0.00	262,891,580.00	(737,316.93)	0.00	0.00	0.00	(737,316.93)	262,154,263.07	0.00	0.00	0.00	262,154,263.07

Certified Correct: ANN RAYSELLE NADUA, Administrative Officer V (Budget Officer III), Date: January 21, 2026 09:22 AM
Certified Correct: MARISSA A. JIMUNDO, Accountant III, Date: January 21, 2026 09:22 AM
Recommending Approval By: N/A, N/A, Date:
Approved By: FELICIANO C. BUENAFE JR. CESO VI, Schools Division Superintendent, Date: January 21, 2026 05:33 PM

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