

List of Allotments and Sub-Allotments
As at the quarter ending March 31, 2026

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

	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's					Sub-Allotments to ROs/OU's					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)
B. Balance From GAA/SARO/Sub-Allotment																			
1	FY 2025 GAAAO	2026-01-01	Specific Budgets of National Government Agencies	102101	0.00	4,210,137.63	0.00	0.00	4,210,137.63	0.00	0.00	0.00	0.00	0.00	0.00	4,210,137.63	0.00	0.00	4,210,137.63
2	FY 2025 GAAAO	2025-01-01	Specific Budgets of National Government Agencies	102101	0.00	754,157.27	0.00	0.00	754,157.27	0.00	0.00	0.00	0.00	0.00	0.00	754,157.27	0.00	0.00	754,157.27
3	OSEC-6-25-04448	2025-09-18	Specific Budgets of National Government Agencies	102101	0.00	1,270.00	0.00	0.00	1,270.00	0.00	0.00	0.00	0.00	0.00	0.00	1,270.00	0.00	0.00	1,270.00
4	OSEC-6-25-04800	2025-09-16	Specific Budgets of National Government Agencies	102101	0.00	1,706,500.00	0.00	0.00	1,706,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,706,500.00	0.00	0.00	1,706,500.00
5	OSEC-6-25-05943	2026-01-01	Specific Budgets of National Government Agencies	102101	0.00	2,171,000.00	0.00	0.00	2,171,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,171,000.00	0.00	0.00	2,171,000.00
6	RO-6-25-00045	2025-02-04	Specific Budgets of National Government Agencies	102101	0.00	9,640.00	0.00	0.00	9,640.00	0.00	0.00	0.00	0.00	0.00	0.00	9,640.00	0.00	0.00	9,640.00
7	RO-6-25-00134	2025-02-07	Specific Budgets of National Government Agencies	102101	0.00	52,822,574.80	0.00	0.00	52,822,574.80	0.00	0.00	0.00	0.00	0.00	0.00	52,822,574.80	0.00	0.00	52,822,574.80
8	RO-6-25-00484	2025-02-11	Specific Budgets of National Government Agencies	102101	0.00	25,886.00	0.00	0.00	25,886.00	0.00	0.00	0.00	0.00	0.00	0.00	25,886.00	0.00	0.00	25,886.00
9	RO-6-25-00479	2025-03-14	Specific Budgets of National Government Agencies	102101	0.00	3,428,036.56	0.00	0.00	3,428,036.56	0.00	0.00	0.00	0.00	0.00	0.00	3,428,036.56	0.00	0.00	3,428,036.56
10	RO-6-25-00503	2025-03-25	Specific Budgets of National Government Agencies	102101	0.00	7,216.00	0.00	0.00	7,216.00	0.00	0.00	0.00	0.00	0.00	0.00	7,216.00	0.00	0.00	7,216.00
11	RO-6-25-00511	2025-03-25	Specific Budgets of National Government Agencies	102101	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	30,000.00
12	RO-6-25-00527	2025-03-25	Specific Budgets of National Government Agencies	102101	0.00	5,368.00	0.00	0.00	5,368.00	0.00	0.00	0.00	0.00	0.00	0.00	5,368.00	0.00	0.00	5,368.00
13	RO-6-25-00630	2025-03-24	Specific Budgets of National Government Agencies	102101	0.00	347,000.00	0.00	0.00	347,000.00	0.00	0.00	0.00	0.00	0.00	0.00	347,000.00	0.00	0.00	347,000.00
14	RO-6-25-00705	2025-04-06	Specific Budgets of National Government Agencies	102101	0.00	0.91	0.00	0.00	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.91	0.00	0.00	0.91
15	RO-6-25-00736	2025-04-10	Specific Budgets of National Government Agencies	102101	0.00	1,974,409.25	0.00	0.00	1,974,409.25	0.00	0.00	0.00	0.00	0.00	0.00	1,974,409.25	0.00	0.00	1,974,409.25
16	RO-6-25-00780	2025-04-10	Specific Budgets of National Government Agencies	102101	0.00	676,000.00	0.00	0.00	676,000.00	0.00	0.00	0.00	0.00	0.00	0.00	676,000.00	0.00	0.00	676,000.00
17	RO-6-25-00781	2025-04-30	Specific Budgets of National Government Agencies	102101	0.00	700,037.65	0.00	0.00	700,037.65	0.00	0.00	0.00	0.00	0.00	0.00	700,037.65	0.00	0.00	700,037.65
18	RO-6-25-00835	2025-04-23	Specific Budgets of National Government Agencies	102101	0.00	466,600.00	0.00	0.00	466,600.00	0.00	0.00	0.00	0.00	0.00	0.00	466,600.00	0.00	0.00	466,600.00
19	RO-6-25-00868	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	108,345.00	0.00	0.00	108,345.00	0.00	0.00	0.00	0.00	0.00	0.00	108,345.00	0.00	0.00	108,345.00
20	RO-6-25-00926	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	3,001.00	0.00	0.00	3,001.00	0.00	0.00	0.00	0.00	0.00	0.00	3,001.00	0.00	0.00	3,001.00
21	RO-6-25-00947	2025-04-29	Specific Budgets of National Government Agencies	102101	0.00	8,499.00	0.00	0.00	8,499.00	0.00	0.00	0.00	0.00	0.00	0.00	8,499.00	0.00	0.00	8,499.00
22	RO-6-25-00989	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	5,369,900.00	0.00	0.00	5,369,900.00	0.00	0.00	0.00	0.00	0.00	0.00	5,369,900.00	0.00	0.00	5,369,900.00
23	RO-6-25-00981	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	693,300.00	0.00	0.00	693,300.00	0.00	0.00	0.00	0.00	0.00	0.00	693,300.00	0.00	0.00	693,300.00
24	RO-6-25-01006	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	1,056.00	0.00	0.00	1,056.00	0.00	0.00	0.00	0.00	0.00	0.00	1,056.00	0.00	0.00	1,056.00
25	RO-6-25-01023	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	91,040.00	0.00	0.00	91,040.00	0.00	0.00	0.00	0.00	0.00	0.00	91,040.00	0.00	0.00	91,040.00
26	RO-6-25-01076	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	28,111.00	0.00	0.00	28,111.00	0.00	0.00	0.00	0.00	0.00	0.00	28,111.00	0.00	0.00	28,111.00
27	RO-6-25-01148	2025-05-02	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
28	RO-6-25-01162	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	1,324,996.50	0.00	0.00	1,324,996.50	0.00	0.00	0.00	0.00	0.00	0.00	1,324,996.50	0.00	0.00	1,324,996.50
29	RO-6-25-01210	2025-05-05	Specific Budgets of National Government Agencies	102101	0.00	719.95	0.00	0.00	719.95	0.00	0.00	0.00	0.00	0.00	0.00	719.95	0.00	0.00	719.95
30	RO-6-25-01222	2025-05-02	Specific Budgets of National Government Agencies	102101	0.00	36,900.00	0.00	0.00	36,900.00	0.00	0.00	0.00	0.00	0.00	0.00	36,900.00	0.00	0.00	36,900.00
31	RO-6-25-01227	2025-05-09	Specific Budgets of National Government Agencies	102101	0.00	14,066.00	0.00	0.00	14,066.00	0.00	0.00	0.00	0.00	0.00	0.00	14,066.00	0.00	0.00	14,066.00
32	RO-6-25-01314	2025-05-30	Specific Budgets of National Government Agencies	102101	0.00	972,000.00	0.00	0.00	972,000.00	0.00	0.00	0.00	0.00	0.00	0.00	972,000.00	0.00	0.00	972,000.00
33	RO-6-25-01357	2025-05-30	Specific Budgets of National Government Agencies	102101	0.00	3,898.00	0.00	0.00	3,898.00	0.00	0.00	0.00	0.00	0.00	0.00	3,898.00	0.00	0.00	3,898.00
34	RO-6-25-01378	2026-01-01	Specific Budgets of National Government Agencies	102101	0.00	129,972.06	0.00	0.00	129,972.06	0.00	0.00	0.00	0.00	0.00	0.00	129,972.06	0.00	0.00	129,972.06
35	RO-6-25-01560	2025-06-25	Specific Budgets of National Government Agencies	102101	0.00	3,501.00	0.00	0.00	3,501.00	0.00	0.00	0.00	0.00	0.00	0.00	3,501.00	0.00	0.00	3,501.00
36	RO-6-25-01568	2025-06-27	Specific Budgets of National Government Agencies	102101	0.00	598.00	0.00	0.00	598.00	0.00	0.00	0.00	0.00	0.00	0.00	598.00	0.00	0.00	598.00
37	RO-6-25-01580	2025-06-27	Specific Budgets of National Government Agencies	102101	0.00	3,107.48	0.00	0.00	3,107.48	0.00	0.00	0.00	0.00	0.00	0.00	3,107.48	0.00	0.00	3,107.48
38	RO-6-25-01619	2025-06-27	Specific Budgets of National Government Agencies	102101	0.00	30,655.05	0.00	0.00	30,655.05	0.00	0.00	0.00	0.00	0.00	0.00	30,655.05	0.00	0.00	30,655.05
39	RO-6-25-01733	2025-07-10	Specific Budgets of National Government Agencies	102101	0.00	1,219,251.00	0.00	0.00	1,219,251.00	0.00	0.00	0.00	0.00	0.00	0.00	1,219,251.00	0.00	0.00	1,219,251.00
40	RO-6-25-01756	2025-07-10	Specific Budgets of National Government Agencies	102101	0.00	6,005.00	0.00	0.00	6,005.00	0.00	0.00	0.00	0.00	0.00	0.00	6,005.00	0.00	0.00	6,005.00
41	RO-6-25-01806	2025-07-21	Specific Budgets of National Government Agencies	102101	0.00	10,886.76	0.00	0.00	10,886.76	0.00	0.00	0.00	0.00	0.00	0.00	10,886.76	0.00	0.00	10,886.76
42	RO-6-25-01815	2025-07-21	Specific Budgets of National Government Agencies	102101	0.00	4,075,400.00	0.00	0.00	4,075,400.00	0.00	0.00	0.00	0.00	0.00	0.00	4,075,400.00	0.00	0.00	4,075,400.00

43	RO-6-25-01823	2025-07-21	Specific Budgets of National Government Agencies	102101	0.00	6,785,428.00	0.00	0.00	6,785,428.00	0.00	0.00	0.00	0.00	0.00	0.00	6,785,428.00	0.00	0.00	6,785,428.00
44	RO-6-25-01852	2025-07-31	Specific Budgets of National Government Agencies	102101	0.00	93,000.00	0.00	0.00	93,000.00	0.00	0.00	0.00	0.00	0.00	0.00	93,000.00	0.00	0.00	93,000.00
45	RO-6-25-01876	2025-07-31	Specific Budgets of National Government Agencies	102101	0.00	1,351,352.00	0.00	0.00	1,351,352.00	0.00	0.00	0.00	0.00	0.00	0.00	1,351,352.00	0.00	0.00	1,351,352.00
46	RO-6-25-01927	2025-08-12	Specific Budgets of National Government Agencies	102101	0.00	36,018.41	0.00	0.00	36,018.41	0.00	0.00	0.00	0.00	0.00	0.00	36,018.41	0.00	0.00	36,018.41
47	RO-6-25-01947	2025-08-12	Specific Budgets of National Government Agencies	102101	0.00	819,500.00	0.00	0.00	819,500.00	0.00	0.00	0.00	0.00	0.00	0.00	819,500.00	0.00	0.00	819,500.00
48	RO-6-25-02017	2025-08-12	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	0.00	0.00	12,800.00	0.00	0.00	12,800.00
49	RO-6-25-02061	2025-08-12	Specific Budgets of National Government Agencies	102101	0.00	461,035.00	0.00	0.00	461,035.00	0.00	0.00	0.00	0.00	0.00	0.00	461,035.00	0.00	0.00	461,035.00
50	RO-6-25-02082	2025-08-12	Specific Budgets of National Government Agencies	102101	0.00	674,324.25	0.00	0.00	674,324.25	0.00	0.00	0.00	0.00	0.00	0.00	674,324.25	0.00	0.00	674,324.25
51	RO-6-25-02104	2025-08-12	Specific Budgets of National Government Agencies	102101	0.00	1,025.16	0.00	0.00	1,025.16	0.00	0.00	0.00	0.00	0.00	0.00	1,025.16	0.00	0.00	1,025.16
52	RO-6-25-02109	2025-08-12	Specific Budgets of National Government Agencies	102101	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	500,000.00
53	RO-6-25-02133	2025-08-18	Specific Budgets of National Government Agencies	102101	0.00	257,594.00	0.00	0.00	257,594.00	0.00	0.00	0.00	0.00	0.00	0.00	257,594.00	0.00	0.00	257,594.00
54	RO-6-25-02155	2026-08-18	Specific Budgets of National Government Agencies	102101	0.00	134.00	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	0.00	134.00	0.00	0.00	134.00
55	RO-6-25-02178	2025-08-19	Specific Budgets of National Government Agencies	102101	0.00	4,156.35	0.00	0.00	4,156.35	0.00	0.00	0.00	0.00	0.00	0.00	4,156.35	0.00	0.00	4,156.35
56	RO-6-25-02208	2025-08-29	Specific Budgets of National Government Agencies	102101	0.00	62,500.00	0.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	0.00	62,500.00
57	RO-6-25-02232	2025-09-10	Specific Budgets of National Government Agencies	102101	0.00	8,906.50	0.00	0.00	8,906.50	0.00	0.00	0.00	0.00	0.00	0.00	8,906.50	0.00	0.00	8,906.50
58	RO-6-25-02313	2025-09-29	Specific Budgets of National Government Agencies	102101	0.00	33,387.81	0.00	0.00	33,387.81	0.00	0.00	0.00	0.00	0.00	0.00	33,387.81	0.00	0.00	33,387.81
59	RO-6-25-02361	2025-10-16	Specific Budgets of National Government Agencies	102101	0.00	501.00	0.00	0.00	501.00	0.00	0.00	0.00	0.00	0.00	0.00	501.00	0.00	0.00	501.00
60	RO-6-25-02366	2025-10-16	Specific Budgets of National Government Agencies	102101	0.00	472,235.00	0.00	0.00	472,235.00	0.00	0.00	0.00	0.00	0.00	0.00	472,235.00	0.00	0.00	472,235.00

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Agency/Entity : 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's					Sub-Allotments to ROs/OU's					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
	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)
61	RO-6-25-02376	2025-10-17	Specific Budgets of National Government Agencies	102101	0.00	27,212.00	0.00	0.00	27,212.00	0.00	0.00	0.00	0.00	0.00	0.00	27,212.00	0.00	0.00	27,212.00
62	RO-6-25-02432	2025-11-11	Specific Budgets of National Government Agencies	102101	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	1,919,017.00	0.00	0.00	1,919,017.00
63	RO-6-25-02495	2025-11-11	Specific Budgets of National Government Agencies	102101	0.00	641,350.00	0.00	0.00	641,350.00	0.00	0.00	0.00	0.00	0.00	0.00	641,350.00	0.00	0.00	641,350.00
64	RO-6-25-02524	2025-11-11	Specific Budgets of National Government Agencies	102101	0.00	11,625.40	0.00	0.00	11,625.40	0.00	0.00	0.00	0.00	0.00	0.00	11,625.40	0.00	0.00	11,625.40
65	RO-6-25-02547	2025-11-12	Specific Budgets of National Government Agencies	102101	0.00	3,617.00	0.00	0.00	3,617.00	0.00	0.00	0.00	0.00	0.00	0.00	3,617.00	0.00	0.00	3,617.00
66	RO-6-25-02589	2025-11-28	Specific Budgets of National Government Agencies	102101	0.00	69,400.00	0.00	0.00	69,400.00	0.00	0.00	0.00	0.00	0.00	0.00	69,400.00	0.00	0.00	69,400.00
67	RO-6-25-02596	2025-11-08	Specific Budgets of National Government Agencies	102101	0.00	323,392.95	0.00	0.00	323,392.95	0.00	0.00	0.00	0.00	0.00	0.00	323,392.95	0.00	0.00	323,392.95
68	RO-6-25-02653	2025-12-05	Specific Budgets of National Government Agencies	102101	0.00	8,190.50	0.00	0.00	8,190.50	0.00	0.00	0.00	0.00	0.00	0.00	8,190.50	0.00	0.00	8,190.50
69	RO-6-25-02686	2025-12-15	Specific Budgets of National Government Agencies	102101	0.00	243.54	0.00	0.00	243.54	0.00	0.00	0.00	0.00	0.00	0.00	243.54	0.00	0.00	243.54
70	RO-6-25-02690	2025-12-15	Specific Budgets of National Government Agencies	102101	0.00	307,000.00	0.00	0.00	307,000.00	0.00	0.00	0.00	0.00	0.00	0.00	307,000.00	0.00	0.00	307,000.00
71	RO-6-25-02711	2025-12-15	Specific Budgets of National Government Agencies	102101	0.00	112,560.00	0.00	0.00	112,560.00	0.00	0.00	0.00	0.00	0.00	0.00	112,560.00	0.00	0.00	112,560.00
72	RO-6-25-02712	2025-12-15	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	4,776.47	4,776.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,776.47	4,776.47
73	RO-6-25-02721	2025-12-15	Specific Budgets of National Government Agencies	102101	0.00	29,600.00	0.00	0.00	29,600.00	0.00	0.00	0.00	0.00	0.00	0.00	29,600.00	0.00	0.00	29,600.00
74	RO-6-25-02722	2025-12-15	Specific Budgets of National Government Agencies	102101	0.00	14,800.00	0.00	0.00	14,800.00	0.00	0.00	0.00	0.00	0.00	0.00	14,800.00	0.00	0.00	14,800.00
75	RO-6-25-02817	2025-12-22	Specific Budgets of National Government Agencies	102101	0.00	2,548.00	0.00	0.00	2,548.00	0.00	0.00	0.00	0.00	0.00	0.00	2,548.00	0.00	0.00	2,548.00
	Sub-Total				0.00	98,586,496.74	0.00	4,776.47	98,571,273.21	0.00	0.00	0.00	0.00	0.00	0.00	98,586,496.74	0.00	4,776.47	98,571,273.21
C. Sub-allotments to CO/ROs/OU's(Prior Year)																			
76	OSEC-6-26-00608	2026-03-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(417,000.00)	0.00	0.00	(417,000.00)	0.00	(417,000.00)	0.00	0.00	(417,000.00)
77	OSEC-6-26-00624	2026-03-12	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(263,000.00)	0.00	0.00	(263,000.00)	0.00	(263,000.00)	0.00	0.00	(263,000.00)
78	RO-6-25-02589	2025-11-28	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(33,315.00)	0.00	0.00	(33,315.00)	0.00	(33,315.00)	0.00	0.00	(33,315.00)
79	RO-6-26-00034	2026-02-24	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	(10,000.00)	0.00	0.00	(10,000.00)	0.00	(10,000.00)	0.00	0.00	(10,000.00)
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	(723,315.00)	0.00	0.00	(723,315.00)	0.00	(723,315.00)	0.00	0.00	(723,315.00)
D. Sub-allotments received from Central Office/Regional Office(Prior Year)																			
1	FY 2025 GAAAO	02-Jan-2025	Specific Budgets of National Government Agencies	102101	0.00	4,320,175.00	0.00	0.00	4,320,175.00	0.00	0.00	0.00	0.00	0.00	0.00	4,320,175.00	0.00	0.00	4,320,175.00
2	OSEC-6-25-3417	18-Jun-2025	Specific Budgets of National Government Agencies	102101	0.00	21,730.00	0.00	0.00	21,730.00	0.00	0.00	0.00	0.00	0.00	0.00	21,730.00	0.00	0.00	21,730.00
3	OSEC-6-25-3565	23-Jun-2025	Specific Budgets of National Government Agencies	102101	0.00	146,259.00	0.00	0.00	146,259.00	0.00	0.00	0.00	0.00	0.00	0.00	146,259.00	0.00	0.00	146,259.00
4	OSEC-6-25-3581	23-Jun-2025	Specific Budgets of National Government Agencies	102101	0.00	998,000.00	0.00	0.00	998,000.00	0.00	0.00	0.00	0.00	0.00	0.00	998,000.00	0.00	0.00	998,000.00
5	OSEC-6-25-3810	15-Jul-2025	Specific Budgets of National Government Agencies	102101	0.00	7,272.00	0.00	0.00	7,272.00	0.00	0.00	0.00	0.00	0.00	0.00	7,272.00	0.00	0.00	7,272.00

	OSEC-6-25-3995	13-Aug-2025	Specific Budgets of National Government Agencies	102101	0.00	16,400.00	0.00	0.00	16,400.00	0.00	0.00	0.00	0.00	0.00	0.00	16,400.00	0.00	0.00	16,400.00	
7	OSEC-6-25-5381	11-Nov-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	0.00	0.00	90,000.00	0.00	0.00	90,000.00	
8	OSEC-6-25-5902	19-Dec-2025	Specific Budgets of National Government Agencies	102101	0.00	31,400.00	0.00	0.00	31,400.00	0.00	0.00	0.00	0.00	0.00	0.00	31,400.00	0.00	0.00	31,400.00	
9	OSEC-6-25-5966	17-Dec-2025	Specific Budgets of National Government Agencies	102101	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	
10	OSEC-6-26-0271	10-Mar-2026	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	1,029,600.00	1,029,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,029,600.00	1,029,600.00	
Sub-Total					0.00	5,641,236.00	0.00	1,029,600.00	6,670,836.00	0.00	0.00	0.00	0.00	0.00	0.00	5,641,236.00	0.00	1,029,600.00	6,670,836.00	
Total Allotments					0.00	104,207,732.74	0.00	1,034,376.47	105,242,109.21	0.00	(723,315.00)	0.00	0.00	(723,315.00)	0.00	103,484,417.74	0.00	1,034,376.47	104,518,794.21	
		Summary by Funding Source Code:																		
		Specific Budgets of National Government Agencies			102101	0.00	104,207,732.74	0.00	1,034,376.47	105,242,109.21	0.00	(723,315.00)	0.00	0.00	(723,315.00)	0.00	103,484,417.74	0.00	1,034,376.47	104,518,794.21

Certified Correct:

ANN RAYSE L. NADUA

Administrative Officer V (Budget Officer III)

Date: April 22, 2026 10:29 AM

Certified Correct:

MARISSA A. JIMUNDO

Accountant

Date: April 22, 2026 10:29 AM

Recommending Approval By:

N/A

N/A

Date:

Approved By:

FELICIANO R. BUENAFILIPINO JR. CESO VI

Schools Division Superintendent

Date: April 22, 2026 4:36 PM

This report was generated using the Unified Reporting System;

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