

List of Allotments and Sub-Allotments  
As at the quarter ending June 30, 2025

Department : Department of Education (DepEd)  
Agency/Entity : Office of the Secretary  
Operating Unit : Division of Ligao City  
Organization Code (UACS) : 07 001 0805009  
Fund Cluster : 01 - Regular Agency Fund  
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

|   |                             |
|---|-----------------------------|
|   | Current Year Appropriations |
|   | Supplemental Appropriations |
| X | Continuing Appropriations   |

| Allotments/Sub-Allotments received from CO/ROs/IOUs |                |            |                                                  |           |      |              |       |              |              |      |      |       |      |                  |           |              |           |           |                  | Sub-Allotments to ROs/IOUs |  |  |  | Total Allotments/Net of Sub-allotments |  |  |  |  |
|-----------------------------------------------------|----------------|------------|--------------------------------------------------|-----------|------|--------------|-------|--------------|--------------|------|------|-------|------|------------------|-----------|--------------|-----------|-----------|------------------|----------------------------|--|--|--|----------------------------------------|--|--|--|--|
| No.                                                 | 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 2024 GAAAO  | 2024-01-01 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 543,715.12   | 0.00  | 0.00         | 543,715.12   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 543,715.12   | 0.00      | 0.00      | 0.00             | 543,715.12                 |  |  |  |                                        |  |  |  |  |
| 2                                                   | OSEC-5-24-1263 | 2024-03-14 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 7,779.68     | 0.00  | 0.00         | 7,779.68     | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 7,779.68     | 0.00      | 0.00      | 0.00             | 7,779.68                   |  |  |  |                                        |  |  |  |  |
| 3                                                   | OSEC-5-24-4266 | 2024-06-24 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 10,500.00    | 0.00  | 0.00         | 10,500.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 10,500.00    | 0.00      | 0.00      | 0.00             | 10,500.00                  |  |  |  |                                        |  |  |  |  |
| 4                                                   | OSEC-5-24-4909 | 2024-07-15 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 10.00        | 0.00  | 0.00         | 10.00        | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 10.00        | 0.00      | 0.00      | 0.00             | 10.00                      |  |  |  |                                        |  |  |  |  |
| 5                                                   | OSEC-5-24-5468 | 2024-09-06 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 0.00         | 0.00  | 1,222,308.30 | 1,222,308.30 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 0.00         | 0.00      | 0.00      | 0.00             | 1,222,308.30               |  |  |  |                                        |  |  |  |  |
| 6                                                   | OSEC-5-24-7408 | 2024-11-24 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 260,000.00   | 0.00  | 0.00         | 260,000.00   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 260,000.00   | 0.00      | 0.00      | 0.00             | 260,000.00                 |  |  |  |                                        |  |  |  |  |
| 7                                                   | RO-5-24-0286   | 2024-02-15 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 3,438,913.44 | 0.00  | 0.00         | 3,438,913.44 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 3,438,913.44 | 0.00      | 0.00      | 0.00             | 3,438,913.44               |  |  |  |                                        |  |  |  |  |
| 8                                                   | RO-5-24-0441   | 2024-02-06 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 48,953.75    | 0.00  | 0.00         | 48,953.75    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 48,953.75    | 0.00      | 0.00      | 0.00             | 48,953.75                  |  |  |  |                                        |  |  |  |  |
| 9                                                   | RO-5-24-0470   | 2024-03-05 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 13,969.00    | 0.00  | 0.00         | 13,969.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 13,969.00    | 0.00      | 0.00      | 0.00             | 13,969.00                  |  |  |  |                                        |  |  |  |  |
| 10                                                  | RO-5-24-0483   | 2024-03-05 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 110,876.70   | 0.00  | 0.00         | 110,876.70   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 110,876.70   | 0.00      | 0.00      | 0.00             | 110,876.70                 |  |  |  |                                        |  |  |  |  |
| 11                                                  | RO-5-24-0501   | 2024-03-11 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 477,910.56   | 0.00  | 0.00         | 477,910.56   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 477,910.56   | 0.00      | 0.00      | 0.00             | 477,910.56                 |  |  |  |                                        |  |  |  |  |
| 12                                                  | RO-5-24-0515   | 2024-12-03 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 1,373,098.24 | 0.00  | 0.00         | 1,373,098.24 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 1,373,098.24 | 0.00      | 0.00      | 0.00             | 1,373,098.24               |  |  |  |                                        |  |  |  |  |
| 13                                                  | RO-5-24-0528   | 2024-03-13 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 0.44         | 0.00  | 0.00         | 0.44         | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 0.44         | 0.00      | 0.00      | 0.00             | 0.44                       |  |  |  |                                        |  |  |  |  |
| 14                                                  | RO-5-24-0865   | 2024-11-24 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 42,525.00    | 0.00  | 0.00         | 42,525.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 42,525.00    | 0.00      | 0.00      | 0.00             | 42,525.00                  |  |  |  |                                        |  |  |  |  |
| 15                                                  | RO-5-24-0918   | 2024-05-08 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 11,938.00    | 0.00  | 0.00         | 11,938.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 11,938.00    | 0.00      | 0.00      | 0.00             | 11,938.00                  |  |  |  |                                        |  |  |  |  |
| 16                                                  | RO-5-24-0957   | 2024-05-15 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 216.00       | 0.00  | 0.00         | 216.00       | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 216.00       | 0.00      | 0.00      | 0.00             | 216.00                     |  |  |  |                                        |  |  |  |  |
| 17                                                  | RO-5-24-1027   | 2024-05-27 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 4,815.00     | 0.00  | 0.00         | 4,815.00     | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 4,815.00     | 0.00      | 0.00      | 0.00             | 4,815.00                   |  |  |  |                                        |  |  |  |  |
| 18                                                  | RO-5-24-1059   | 2024-06-05 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 232,587.92   | 0.00  | 0.00         | 232,587.92   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 232,587.92   | 0.00      | 0.00      | 0.00             | 232,587.92                 |  |  |  |                                        |  |  |  |  |
| 19                                                  | RO-5-24-1293   | 2024-06-24 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 133,376.20   | 0.00  | 0.00         | 133,376.20   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 133,376.20   | 0.00      | 0.00      | 0.00             | 133,376.20                 |  |  |  |                                        |  |  |  |  |
| 20                                                  | RO-5-24-1437   | 2024-07-11 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 1,396,000.00 | 0.00  | 0.00         | 1,396,000.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 1,396,000.00 | 0.00      | 0.00      | 0.00             | 1,396,000.00               |  |  |  |                                        |  |  |  |  |
| 21                                                  | RO-5-24-1450   | 2024-07-11 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 230,000.00   | 0.00  | 0.00         | 230,000.00   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 230,000.00   | 0.00      | 0.00      | 0.00             | 230,000.00                 |  |  |  |                                        |  |  |  |  |
| 22                                                  | RO-5-24-1476   | 2024-07-18 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 69,823.00    | 0.00  | 0.00         | 69,823.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 69,823.00    | 0.00      | 0.00      | 0.00             | 69,823.00                  |  |  |  |                                        |  |  |  |  |
| 23                                                  | RO-5-24-1489   | 2024-07-18 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 396.00       | 0.00  | 0.00         | 396.00       | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 396.00       | 0.00      | 0.00      | 0.00             | 396.00                     |  |  |  |                                        |  |  |  |  |
| 24                                                  | RO-5-24-1866   | 2024-08-28 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 1,064.68     | 0.00  | 0.00         | 1,064.68     | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 1,064.68     | 0.00      | 0.00      | 0.00             | 1,064.68                   |  |  |  |                                        |  |  |  |  |
| 25                                                  | RO-5-24-1883   | 2024-09-04 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 10,226.00    | 0.00  | 0.00         | 10,226.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 10,226.00    | 0.00      | 0.00      | 0.00             | 10,226.00                  |  |  |  |                                        |  |  |  |  |
| 26                                                  | RO-5-24-1896   | 2024-09-04 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 31,800.00    | 0.00  | 0.00         | 31,800.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 31,800.00    | 0.00      | 0.00      | 0.00             | 31,800.00                  |  |  |  |                                        |  |  |  |  |
| 27                                                  | RO-5-24-2466   | 2024-09-30 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 61,991.80    | 0.00  | 0.00         | 61,991.80    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 61,991.80    | 0.00      | 0.00      | 0.00             | 61,991.80                  |  |  |  |                                        |  |  |  |  |
| 28                                                  | RO-5-24-2479   | 2024-10-01 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 1,402,341.00 | 0.00  | 0.00         | 1,402,341.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 1,402,341.00 | 0.00      | 0.00      | 0.00             | 1,402,341.00               |  |  |  |                                        |  |  |  |  |
| 29                                                  | RO-5-24-2525   | 2024-10-09 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 300,559.00   | 0.00  | 0.00         | 300,559.00   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 300,559.00   | 0.00      | 0.00      | 0.00             | 300,559.00                 |  |  |  |                                        |  |  |  |  |
| 30                                                  | RO-5-24-2647   | 2024-10-15 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 7.00         | 0.00  | 0.00         | 7.00         | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 7.00         | 0.00      | 0.00      | 0.00             | 7.00                       |  |  |  |                                        |  |  |  |  |
| 31                                                  | RO-5-24-2680   | 2024-10-16 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 111.00       | 0.00  | 0.00         | 111.00       | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 111.00       | 0.00      | 0.00      | 0.00             | 111.00                     |  |  |  |                                        |  |  |  |  |
| 32                                                  | RO-5-24-2670   | 2024-10-18 | 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      | 0.00             | 10,000.00                  |  |  |  |                                        |  |  |  |  |
| 33                                                  | RO-5-24-2710   | 2024-10-29 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 64,809.00    | 0.00  | 0.00         | 64,809.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 64,809.00    | 0.00      | 0.00      | 0.00             | 64,809.00                  |  |  |  |                                        |  |  |  |  |
| 34                                                  | RO-5-24-2746   | 2024-10-30 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 33,330.00    | 0.00  | 0.00         | 33,330.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 33,330.00    | 0.00      | 0.00      | 0.00             | 33,330.00                  |  |  |  |                                        |  |  |  |  |
| 35                                                  | RO-5-24-2752   | 2024-10-30 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 2,041,576.77 | 0.00  | 0.00         | 2,041,576.77 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 2,041,576.77 | 0.00      | 0.00      | 0.00             | 2,041,576.77               |  |  |  |                                        |  |  |  |  |
| 36                                                  | RO-5-24-2766   | 2024-10-30 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 9,641.16     | 0.00  | 0.00         | 9,641.16     | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 9,641.16     | 0.00      | 0.00      | 0.00             | 9,641.16                   |  |  |  |                                        |  |  |  |  |
| 37                                                  | RO-5-24-2964   | 2024-11-21 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 384,300.00   | 0.00  | 0.00         | 384,300.00   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 384,300.00   | 0.00      | 0.00      | 0.00             | 384,300.00                 |  |  |  |                                        |  |  |  |  |
| 38                                                  | RO-5-24-3013   | 2024-11-21 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 112,604.00   | 0.00  | 0.00         | 112,604.00   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 112,604.00   | 0.00      | 0.00      | 0.00             | 112,604.00                 |  |  |  |                                        |  |  |  |  |
| 39                                                  | RO-5-24-3092   | 2024-11-29 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 78,495.00    | 0.00  | 0.00         | 78,495.00    | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 78,495.00    | 0.00      | 0.00      | 0.00             | 78,495.00                  |  |  |  |                                        |  |  |  |  |
| 40                                                  | RO-5-24-3119   | 2024-12-07 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 2.04         | 0.00  | 0.00         | 2.04         | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 2.04         | 0.00      | 0.00      | 0.00             | 2.04                       |  |  |  |                                        |  |  |  |  |
| 41                                                  | RO-5-24-3129   | 2024-12-07 | Specific Budgets of National Government Agencies | 102101    | 0.00 | 150,000.00   | 0.00  | 0.00         | 150,000.00   | 0.00 | 0.00 | 0.00  | 0.00 | 0.00             | 0.00      | 150,000.00   | 0.00      | 0.00      | 0.00             | 150,000.00                 |  |  |  |                                        |  |  |  |  |
| 42                                                  | RO-5-24-3162   | 2024-12-07 | Specific Budgets of National Government Agencies | 10210     |      |              |       |              |              |      |      |       |      |                  |           |              |           |           |                  |                            |  |  |  |                                        |  |  |  |  |

Department :Department of Education (DepEd)  
Agency/Entity :Office of the Secretary  
Operating Unit :Division of Ligao City  
Organization Code (UACS) :07 001 0805009  
Fund Cluster :01 - Regular Agency Fund  
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

|   |                             |
|---|-----------------------------|
|   | Current Year Appropriations |
|   | Supplemental Appropriations |
| X | Continuing Appropriations   |

| 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 |               |           |              |                  |
|--------------------------------------------------|-----------------|------------|--------------------------------------------------|-----------|----------------------------------------------------|---------------|---------------|--------------|---------------|---------------------------|-------------|-------|------|------------------|----------------------------------------|---------------|-----------|--------------|------------------|
| No.                                              | 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) |
| 12                                               | OSEC-5-25-02013 | 09-Apr2025 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 108,000.00    | 0.00          | 0.00         | 108,000.00    | 0.00                      | 0.00        | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00          | 0.00      | 0.00         | 108,000.00       |
| 13                                               | OSEC-5-25-02079 | 02-Apr2025 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 120,170.77    | 0.00          | 0.00         | 120,170.77    | 0.00                      | 0.00        | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00          | 0.00      | 0.00         | 120,170.77       |
| 14                                               | OSEC-5-25-02391 | 09-Apr2025 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 2,000,000.00  | 0.00          | 0.00         | 2,000,000.00  | 0.00                      | 0.00        | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00          | 0.00      | 0.00         | 2,000,000.00     |
| 15                                               | OSEC-5-25-02440 | 11-Apr2025 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 38,827.96     | 0.00          | 0.00         | 38,827.96     | 0.00                      | 0.00        | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00          | 0.00      | 0.00         | 38,827.96        |
| 16                                               | OSEC-5-25-02492 | 15-Apr2025 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 288,100.00    | 0.00          | 0.00         | 288,100.00    | 0.00                      | 0.00        | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00          | 0.00      | 0.00         | 288,100.00       |
| 17                                               | OSEC-5-25-02859 | 08-May2025 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 72,736.54     | 0.00          | 0.00         | 72,736.54     | 0.00                      | 0.00        | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00          | 0.00      | 0.00         | 72,736.54        |
| 18                                               | OSEC-5-25-03018 | 02-Jun2025 | Specific Budgets of National Government Agencies | 102101    | 0.00                                               | 582,700.00    | 0.00          | 0.00         | 582,700.00    | 0.00                      | 0.00        | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00          | 0.00      | 0.00         | 582,700.00       |
| Sub-Total                                        |                 |            |                                                  |           | 0.00                                               | 7,695,438.91  | 0.00          | 7,545,873.91 | 15,241,312.82 | 0.00                      | 0.00        | 0.00  | 0.00 | 0.00             | 0.00                                   | 0.00          | 0.00      | 0.00         | 15,241,312.82    |
| Total Allotments                                 |                 |            |                                                  |           | 0.00                                               | 21,110,643.41 | 0.00          | 8,768,182.21 | 29,878,825.62 | 0.00                      | (10,000.00) | 0.00  | 0.00 | (10,000.00)      | 0.00                                   | 21,100,643.41 | 0.00      | 8,768,182.21 | 29,868,825.62    |
| Summary by Funding Source Code:                  |                 |            |                                                  |           |                                                    |               |               |              |               |                           |             |       |      |                  |                                        |               |           |              |                  |
| Specific Budgets of National Government Agencies |                 |            |                                                  |           | 102101                                             | 0.00          | 21,110,643.41 | 0.00         | 8,768,182.21  | 0.00                      | (10,000.00) | 0.00  | 0.00 | (10,000.00)      | 0.00                                   | 21,100,643.41 | 0.00      | 8,768,182.21 | 29,868,825.62    |

Certified Correct:

SHEILA T. MALABAR  
Administrative Officer - Finance  
Date: July 20, 2025 03:10 PM

Certified Correct:

N/A  
N/A  
Date: July 20, 2025 03:10 PM

Recommending Approval By:

MELCHIE DEK C. TONGCO  
Assistant Schools Division Superintendent  
Date:

Approved By:

NYMPHA D. SUERO  
School Division Superintendent  
Date: July 21, 2025 08:33 AM