

List of Allotments and Sub-Allotments
As at the Quarter Ending June 30, 2026

Department : Department of Education (DepEd)
Agency/Entity : Office of the Secretary
Operating Unit : Regional Office - IVA
Organization Code (UACS) : 07 001 0300004
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)	
A. Allotments received from DBM																				
1	ATFS-2026-F000029	2026-01-19	Specific Budgets of National Government Agencies	101101	0.00	105,979,000.00	0.00	0.00	105,979,000.00	0.00	(80,782,405.00)	0.00	0.00	(80,782,405.00)	0.00	25,216,595.00	0.00	0.00	25,216,595.00	
2	ATFS-2026-F000038	2026-01-19	Specific Budgets of National Government Agencies	101101	0.00	268,555,000.00	0.00	0.00	268,555,000.00	0.00	(28,998,516.00)	0.00	0.00	(28,998,516.00)	0.00	239,556,484.00	0.00	0.00	239,556,484.00	
3	ATFS-2026-F000048	2026-01-19	Specific Budgets of National Government Agencies	101101	0.00	7,789,000.00	0.00	0.00	7,789,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,789,000.00	0.00	0.00	7,789,000.00	
4	ATFS-2026-F000068	2026-01-19	Specific Budgets of National Government Agencies	101101	0.00	15,800,000.00	0.00	0.00	15,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,800,000.00	0.00	0.00	15,800,000.00	
5	ATFS-2026-F000080	2026-01-19	Specific Budgets of National Government Agencies	101101	0.00	115,838,000.00	0.00	0.00	115,838,000.00	0.00	0.00	0.00	0.00	0.00	0.00	115,838,000.00	0.00	0.00	115,838,000.00	
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599	2026-01-19	Specific Budgets of National Government Agencies	101101	1,533,903,000.00	3,041,627,000.00	0.00	0.00	4,575,530,000.00	(470,715,943.17)	(2,554,721,861.00)	0.00	0.00	(3,025,436,904.17)	1,052,287,956.83	486,905,139.00	0.00	0.00	1,540,193,095.83	
7	Items For Release through GARO per Annex C of NBC No. 599	2026-01-19	Retirement and Life Insurance Premiums	104102	0.00	8,310,000.00	0.00	0.00	8,310,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,310,000.00	0.00	0.00	8,310,000.00	
Sub-Total					1,541,313,000.00	3,585,386,000.00	0.00	0.00	5,086,701,000.00	(470,715,943.17)	(2,654,412,782.00)	0.00	0.00	(3,135,127,625.17)	1,070,597,956.83	490,975,218.00	0.00	0.00	1,561,573,174.83	
B. Sub-allotments received from Central Office/Regional Office																				
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599 / OSEC-4A-26-00048	2026-02-07	Specific Budgets of National Government Agencies	101101	0.00	346,000.00	0.00	0.00	346,000.00	0.00	0.00	0.00	0.00	0.00	0.00	346,000.00	0.00	0.00	346,000.00	
2	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599 / OSEC-4A-26-00077	2026-02-13	Specific Budgets of National Government Agencies	101101	0.00	5,300,000.00	0.00	0.00	5,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,300,000.00	0.00	0.00	5,300,000.00	
3	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00177 / RO-4A-26-0702	2026-04-07	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,973,600.00)	0.00	0.00	(1,973,600.00)	0.00	(1,973,600.00)	0.00	0.00	(1,973,600.00)	
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599 / OSEC-4A-26-00086	2026-02-20	Specific Budgets of National Government Agencies	101101	0.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599 / OSEC-4A-26-00118	2026-02-24	Specific Budgets of National Government Agencies	101101	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599 / OSEC-4A-26-00139	2026-02-25	Specific Budgets of National Government Agencies	101101	0.00	18,878,000.00	0.00	0.00	18,878,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,878,000.00	0.00	0.00	18,878,000.00	
7	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00139 / RO-4A-26-0703	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(132,000.00)	0.00	0.00	(132,000.00)	0.00	(132,000.00)	0.00	0.00	(132,000.00)	
8	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00139 / RO-4A-26-0704	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,386,000.00)	0.00	0.00	(1,386,000.00)	0.00	(1,386,000.00)	0.00	0.00	(1,386,000.00)	
9	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00139 / RO-4A-26-0705	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(132,000.00)	0.00	0.00	(132,000.00)	0.00	(132,000.00)	0.00	0.00	(132,000.00)	
10	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00139 / RO-4A-26-0706	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,584,000.00)	0.00	0.00	(1,584,000.00)	0.00	(1,584,000.00)	0.00	0.00	(1,584,000.00)	
11	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00139 / RO-4A-26-0707	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,782,000.00)	0.00	0.00	(1,782,000.00)	0.00	(1,782,000.00)	0.00	0.00	(1,782,000.00)	
12	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00139 / RO-4A-26-0708	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(10,686,000.00)	0.00	0.00	(10,686,000.00)	0.00	(10,686,000.00)	0.00	0.00	(10,686,000.00)	
13	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00139 / RO-4A-26-0709	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(2,442,000.00)	0.00	0.00	(2,442,000.00)	0.00	(2,442,000.00)	0.00	0.00	(2,442,000.00)	
14	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00139 / RO-4A-26-0710	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(594,000.00)	0.00	0.00	(594,000.00)	0.00	(594,000.00)	0.00	0.00	(594,000.00)	
15	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599 / OSEC-4A-26-00135	2026-02-25	Specific Budgets of National Government Agencies	101101	0.00	18,878,000.00	0.00	0.00	18,878,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,878,000.00	0.00	0.00	18,878,000.00	
16	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00155 / RO-4A-26-0711	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(132,000.00)	0.00	0.00	(132,000.00)	0.00	(132,000.00)	0.00	0.00	(132,000.00)	
17	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00155 / RO-4A-26-0712	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,386,000.00)	0.00	0.00	(1,386,000.00)	0.00	(1,386,000.00)	0.00	0.00	(1,386,000.00)	
18	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00155 / RO-4A-26-0713	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(132,000.00)	0.00	0.00	(132,000.00)	0.00	(132,000.00)	0.00	0.00	(132,000.00)	
19	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00155 / RO-4A-26-0714	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,584,000.00)	0.00	0.00	(1,584,000.00)	0.00	(1,584,000.00)	0.00	0.00	(1,584,000.00)	
20	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00155 / RO-4A-26-0715	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,782,000.00)	0.00	0.00	(1,782,000.00)	0.00	(1,782,000.00)	0.00	0.00	(1,782,000.00)	
21	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00155 / RO-4A-26-0716	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(10,686,000.00)	0.00	0.00	(10,686,000.00)	0.00	(10,686,000.00)	0.00	0.00	(10,686,000.00)	
22	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00155 / RO-4A-26-0717	2026-04-15	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(2,442,000.00)	0.00	0.00	(2,442,000.00)	0.00	(2,442,000.00)	0.00	0.00	(2,442,000.00)	
23	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00155 / RO-4A-26-0718	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(594,000.00)	0.00	0.00	(594,000.00)	0.00	(594,000.00)	0.00	0.00	(594,000.00)	
24	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 599 / OSEC-4A-26-00171	2026-02-25	Specific Budgets of National Government Agencies	101101	0.00	29,436,000.00	0.00	0.00	29,436,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,436,000.00	0.00	0.00	29,436,000.00	
25	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0719	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(264,000.00)	0.00	0.00	(264,000.00)	0.00	(264,000.00)	0.00	0.00	(264,000.00)	
26	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0720	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(904,000.00)	0.00	0.00	(904,000.00)	0.00	(904,000.00)	0.00	0.00	(904,000.00)	
27	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0721	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(132,000.00)	0.00	0.00	(132,000.00)	0.00	(132,000.00)	0.00	0.00	(132,000.00)	
28	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0722	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(6,996,000.00)	0.00	0.00	(6,996,000.00)	0.00	(6,996,000.00)	0.00	0.00	(6,996,000.00)	
29	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0723	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,056,000.00)	0.00	0.00	(1,056,000.00)	0.00	(1,056,000.00)	0.00	0.00	(1,056,000.00)	
30	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0724	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,056,000.00)	0.00	0.00	(1,056,000.00)	0.00	(1,056,000.00)	0.00	0.00	(1,056,000.00)	
31	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0725	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(792,000.00)	0.00	0.00	(792,000.00)	0.00	(792,000.00)	0.00	0.00	(792,000.00)	
32	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0726	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(528,000.00)	0.00	0.00	(528,000.00)	0.00	(528,000.00)	0.00	0.00	(528,000.00)	
33	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0727	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(15,576,000.00)	0.00	0.00	(15,576,000.00)	0.00	(15,576,000.00)	0.00	0.00	(15,576,000.00)	
34	SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. OSEC-4A-26-00171 / RO-4A-26-0728	2026-04-16	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	(1,452,000.00)	0.00	0.00	(1,452,000.00)	0.00	(1,452,000.00)	0.00	0.00	(1,452,000.00)	
35	SUBALLOTMENT FROM 0																			

X	Current Year Appropriations
	Supplemental Appropriations
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(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

Alloiments/Sub-Alloiments Reference			Funding Source		Alloiments/Sub-Alloiments received from CO/ROs/OUs					Sub-Alloiments to ROs/OUs				Total Alloiments-Net of Sub-alloiments						
No.	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total 10=(8+7+9)	PS	MOOE	FinEx	CO	Total 15=(11+12+13+14)	PS 16=(6+11)	MOOE 17=7+12	FinEx 18=(4+13)	CO 19=(8+14)	Total 20=(15+17+18+19)	
47	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1099	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,468,450.00)	0.00	0.00	0.00	(9,468,450.00)	0.00	0.00	0.00	(9,468,450.00)
48	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1010	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,284,900.00)	0.00	0.00	0.00	(3,284,900.00)	0.00	0.00	0.00	(3,284,900.00)
49	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1011	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,748,100.00)	0.00	0.00	0.00	(1,748,100.00)	0.00	0.00	0.00	(1,748,100.00)
50	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1012	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,500,100.00)	0.00	0.00	0.00	(2,500,100.00)	0.00	0.00	0.00	(2,500,100.00)
51	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1013	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(796,350.00)	0.00	0.00	0.00	(796,350.00)	0.00	0.00	0.00	(796,350.00)
52	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1014	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,760,100.00)	0.00	0.00	0.00	(1,760,100.00)	0.00	0.00	0.00	(1,760,100.00)
53	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1015	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,421,150.00)	0.00	0.00	0.00	(1,421,150.00)	0.00	0.00	0.00	(1,421,150.00)
54	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1016	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,210,350.00)	0.00	0.00	0.00	(2,210,350.00)	0.00	0.00	0.00	(2,210,350.00)
55	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1017	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,606,400.00)	0.00	0.00	0.00	(1,606,400.00)	0.00	0.00	0.00	(1,606,400.00)
56	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1018	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,399,450.00)	0.00	0.00	0.00	(1,399,450.00)	0.00	0.00	0.00	(1,399,450.00)
57	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1019	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,031,850.00)	0.00	0.00	0.00	(3,031,850.00)	0.00	0.00	0.00	(3,031,850.00)
58	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1020	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,938,650.00)	0.00	0.00	0.00	(1,938,650.00)	0.00	0.00	0.00	(1,938,650.00)
59	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1021	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,576,440.00)	0.00	0.00	0.00	(1,576,440.00)	0.00	0.00	0.00	(1,576,440.00)
60	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1022	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(715,700.00)	0.00	0.00	0.00	(715,700.00)	0.00	0.00	0.00	(715,700.00)
61	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1023	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,271,450.00)	0.00	0.00	0.00	(1,271,450.00)	0.00	0.00	0.00	(1,271,450.00)
62	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1024	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,601,950.00)	0.00	0.00	0.00	(1,601,950.00)	0.00	0.00	0.00	(1,601,950.00)
63	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1025	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,665,490.00)	0.00	0.00	0.00	(1,665,490.00)	0.00	0.00	0.00	(1,665,490.00)
64	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1026	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,389,100.00)	0.00	0.00	0.00	(1,389,100.00)	0.00	0.00	0.00	(1,389,100.00)
65	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1027	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(955,000.00)	0.00	0.00	0.00	(955,000.00)	0.00	0.00	0.00	(955,000.00)
66	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1028	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,484,800.00)	0.00	0.00	0.00	(1,484,800.00)	0.00	0.00	0.00	(1,484,800.00)
67	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1029	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(587,100.00)	0.00	0.00	0.00	(587,100.00)	0.00	0.00	0.00	(587,100.00)
68	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1030	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(525,750.00)	0.00	0.00	0.00	(525,750.00)	0.00	0.00	0.00	(525,750.00)
69	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1031	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(525,750.00)	0.00	0.00	0.00	(525,750.00)	0.00	0.00	0.00	(525,750.00)
70	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1032	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(658,250.00)	0.00	0.00	0.00	(658,250.00)	0.00	0.00	0.00	(658,250.00)
71	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1033	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,390,700.00)	0.00	0.00	0.00	(1,390,700.00)	0.00	0.00	0.00	(1,390,700.00)
72	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1034	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(684,750.00)	0.00	0.00	0.00	(684,750.00)	0.00	0.00	0.00	(684,750.00)
73	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1035	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(284,800.00)	0.00	0.00	0.00	(284,800.00)	0.00	0.00	0.00	(284,800.00)
74	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1036	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(385,650.00)	0.00	0.00	0.00	(385,650.00)	0.00	0.00	0.00	(385,650.00)
75	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1037	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(395,650.00)	0.00	0.00	0.00	(395,650.00)	0.00	0.00	0.00	(395,650.00)
76	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1038	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(475,150.00)	0.00	0.00	0.00	(475,150.00)	0.00	0.00	0.00	(475,150.00)
77	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1039	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(528,150.00)	0.00	0.00	0.00	(528,150.00)	0.00	0.00	0.00	(528,150.00)
78	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1040	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(546,700.00)	0.00	0.00	0.00	(546,700.00)	0.00	0.00	0.00	(546,700.00)
79	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1041	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(493,700.00)	0.00	0.00	0.00	(493,700.00)	0.00	0.00	0.00	(493,700.00)
80	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1042	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(599,700.00)	0.00	0.00	0.00	(599,700.00)	0.00	0.00	0.00	(599,700.00)
81	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1043	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(530,800.00)	0.00	0.00	0.00	(530,800.00)	0.00	0.00	0.00	(530,800.00)
82	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1044	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(639,450.00)	0.00	0.00	0.00	(639,450.00)	0.00	0.00	0.00	(639,450.00)
83	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1045	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(771,950.00)	0.00	0.00	0.00	(771,950.00)	0.00	0.00	0.00	(771,950.00)
84	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1046	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(597,050.00)	0.00	0.00	0.00	(597,050.00)	0.00	0.00	0.00	(597,050.00)
85	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1047	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(838,200.00)	0.00	0.00	0.00	(838,200.00)	0.00	0.00	0.00	(838,200.00)
86	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1048	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(552,000.00)	0.00	0.00	0.00	(552,000.00)	0.00	0.00	0.00	(552,000.00)
87	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1049	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(581,150.00)	0.00	0.00	0.00	(581,150.00)	0.00	0.00	0.00	(581,150.00)
88	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1050	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(562,800.00)	0.00	0.00	0.00	(562,800.00)	0.00	0.00	0.00	(562,800.00)
89	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1051	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(326,200.00)	0.00	0.00	0.00	(326,200.00)	0.00	0.00	0.00	(326,200.00)
90	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1052	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(358,400.00)	0.00	0.00	0.00	(358,400.00)	0.00	0.00	0.00	(358,400.00)
91	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1053	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(331,800.00)	0.00	0.00	0.00	(331,800.00)	0.00	0.00	0.00	(331,800.00)
92	SUBALLOTMENT FROM 010000 - Central Office / SUBARO NO. OSEC-4A-26-01062 / RO-4A-26-1054	2026-04-18	Specific Budgets of National Government Agencies	101101	0.00	0.00	0.00	0.00	0.00											

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

This report was generated using the Unified Reporting System; Status : PENDING; Date Printed : July 28, 2026 10:53 AM; Date of initial submission : _____; Date of final submission : _____

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

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Department : Department of Education (DepEd)
Agency/Entity : Office of the Secretary
Operating Unit : Regional Office - IVA
Organization Code (UACS) : 07 001 0300004
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)	
			Retirement and Life Insurance Premiums	104102	8,310,000.00	0.00	0.00	0.00	8,310,000.00	0.00	0.00	0.00	0.00	0.00	8,310,000.00	0.00	0.00	0.00	0.00	8,310,000.00

Certified Correct:

LAARNI A. EVARISTO
ADMINISTRATIVE OFFICER V

Date:

Recommending Approval By:

MARITES L. GLORIA
CHIEF ADMINISTRATIVE OFFICER

Date:

Approved:

CARLITO D. ROCAFORT
DIRECTOR IV

Date: