

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2023

Department : Department of Education (DepEd)
Agency/Entity : Office of the Secretary
Operating Unit : Division of Batac City
Organization Code (UACS) : 07 001 0801007
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 CORRO/OU's					Sub-Allotments to RO's/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=(10+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-00989	2023-01-03	Specific Budgets of National Government Agencies	181101	234,581,000.00	17,109,000.00	0.00	0.00	251,690,000.00	0.00	0.00	0.00	0.00	234,581,000.00	17,109,000.00	0.00	0.00	0.00	251,690,000.00
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-18	Retirement and Life Insurance Premiums	184102	21,511,000.00	0.00	0.00	0.00	21,511,000.00	0.00	0.00	0.00	0.00	21,511,000.00	0.00	0.00	0.00	0.00	21,511,000.00
3	SARC-ROI-23-0019529	2023-07-07	Specific Budgets of National Government Agencies	181101	2,681,798.00	0.00	0.00	0.00	2,681,798.00	0.00	0.00	0.00	0.00	2,681,798.00	0.00	0.00	0.00	0.00	2,681,798.00
4	SARC-ROI-23-0019530	2023-07-07	Retirement and Life Insurance Premiums	184102	487,938.00	0.00	0.00	0.00	487,938.00	0.00	0.00	0.00	0.00	487,938.00	0.00	0.00	0.00	0.00	487,938.00
5	SARC-ROI-23-0023827	2023-09-27	Pension and Gratuity Fund	101407	26,800.00	0.00	0.00	0.00	26,800.00	0.00	0.00	0.00	0.00	26,800.00	0.00	0.00	0.00	0.00	26,800.00
6	SARC-ROI-23-0024831	2023-10-20	Pension and Gratuity Fund	101407	107,713.00	0.00	0.00	0.00	107,713.00	0.00	0.00	0.00	0.00	107,713.00	0.00	0.00	0.00	0.00	107,713.00
7	SARC-ROI-23-0029199	2023-11-29	Pension and Gratuity Fund	101407	33,883.00	0.00	0.00	0.00	33,883.00	0.00	0.00	0.00	0.00	33,883.00	0.00	0.00	0.00	0.00	33,883.00
8	SARC-ROI-23-0029693	2023-12-12	Pension and Gratuity Fund	101407	912,789.00	0.00	0.00	0.00	912,789.00	0.00	0.00	0.00	0.00	912,789.00	0.00	0.00	0.00	0.00	912,789.00
	Sub-Total				280,342,718.00	17,109,000.00	0.00	0.00	277,451,718.00	0.00	0.00	0.00	0.00	280,342,718.00	17,109,000.00	0.00	0.00	0.00	277,451,718.00
B. Sub-allotments received from Central Office/Regional Office																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / OSEC-1-23-00981	2023-04-03	Specific Budgets of National Government Agencies	181101	0.00	15,290.00	0.00	0.00	15,290.00	0.00	0.00	0.00	0.00	15,290.00	0.00	15,290.00	0.00	0.00	15,290.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / OSEC-1-23-00983	2023-04-03	Specific Budgets of National Government Agencies	181101	0.00	40,372.00	0.00	0.00	40,372.00	0.00	0.00	0.00	0.00	40,372.00	0.00	40,372.00	0.00	0.00	40,372.00
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-00989	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	532,000.00	0.00	0.00	532,000.00	0.00	0.00	0.00	0.00	532,000.00	0.00	532,000.00	0.00	0.00	532,000.00
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-011985	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	214,000.00	0.00	0.00	214,000.00	0.00	0.00	0.00	0.00	214,000.00	0.00	214,000.00	0.00	0.00	214,000.00
5	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-01271	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
6	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-01180	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	445,270.00	0.00	0.00	445,270.00	0.00	0.00	0.00	0.00	445,270.00	0.00	445,270.00	0.00	0.00	445,270.00
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-02283	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	38,885.00	0.00	0.00	38,885.00	0.00	0.00	0.00	0.00	38,885.00	0.00	38,885.00	0.00	0.00	38,885.00
8	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-03182	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
9	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-03659	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	1,585,000.00	0.00	0.00	1,585,000.00	0.00	0.00	0.00	0.00	1,585,000.00	0.00	1,585,000.00	0.00	0.00	1,585,000.00
10	SARC-BMS-F-23-0017795 / OSEC-1-23-04291	2023-05-01	Specific Budgets of National Government Agencies	181101	0.00	0.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	160,000.00	160,000.00
11	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-04540	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00
12	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-04985	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	0.00	0.00	1,280,000.00	1,280,000.00	0.00	0.00	0.00	0.00	1,280,000.00	0.00	0.00	0.00	1,280,000.00	1,280,000.00
13	ALLOTMENT FROM MAF (MOOE) / OSEC-1-23-05005	2023-10-03	Specific Budgets of National Government Agencies	181101	0.00	5,620.00	0.00	0.00	5,620.00	0.00	0.00	0.00	0.00	5,620.00	0.00	5,620.00	0.00	0.00	5,620.00
14	ALLOTMENT FROM MAF (MOOE) / OSEC-1-23-05791	2023-07-13	Specific Budgets of National Government Agencies	181101	0.00	13,220.00	0.00	0.00	13,220.00	0.00	0.00	0.00	0.00	13,220.00	0.00	13,220.00	0.00	0.00	13,220.00
15	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / OSEC-1-23-05905	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	772,500.00	0.00	0.00	772,500.00	0.00	0.00	0.00	0.00	772,500.00	0.00	772,500.00	0.00	0.00	772,500.00
16	ALLOTMENT FROM MAF (MOOE) / OSEC-1-23-09219	2023-07-13	Specific Budgets of National Government Agencies	181101	0.00	4,150.00	0.00	0.00	4,150.00	0.00	0.00	0.00	0.00	4,150.00	0.00	4,150.00	0.00	0.00	4,150.00
17	ALLOTMENT FROM MAF (MOOE) / OSEC-1-23-09595	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	5,180.00	0.00	0.00	5,180.00	0.00	0.00	0.00	0.00	5,180.00	0.00	5,180.00	0.00	0.00	5,180.00
18	ALLOTMENT FROM MAF (MOOE) / OSEC-1-23-07995	2023-07-05	Specific Budgets of National Government Agencies	181101	0.00	10,600.00	0.00	0.00	10,600.00	0.00	0.00	0.00	0.00	10,600.00	0.00	10,600.00	0.00	0.00	10,600.00
19	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / ROI-23-0038	2023-04-02	Specific Budgets of National Government Agencies	181101	0.00	1,640,000.00	0.00	0.00	1,640,000.00	0.00	0.00	0.00	0.00	1,640,000.00	0.00	1,640,000.00	0.00	0.00	1,640,000.00
20	SUBALLOTMENT FROM 0100005 - Central Office / SUBARO NO. / OSEC-1-23-00901 / ROI-23-0094	2023-04-10	Specific Budgets of National Government Agencies	181101	0.00	1,281,620.00	0.00	0.00	1,281,620.00	0.00	0.00	0.00	0.00	1,281,620.00	0.00	1,281,620.00	0.00	0.00	1,281,620.00
21	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 590 / ROI-23-0308	2023-04-02	Specific Budgets of National Government Agencies	181101	358,000.00	0.00	0.00	0.00	358,000.00	0.00	0.00	0.00	0.00	358,000.00	0.00	358,000.00	0.00	0.00	358,000.00
22	ATFS-2023-F00001B / ROI-23-0510	2023-01-18	Specific Budgets of National Government Agencies	181101	0.00	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	95,000.00	0.00	0.00	95,000.00
23	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / ROI-23-0984	2023-01-03	Specific Budgets of National Government Agencies	181101	753,466.93	0.00	0.00	0.00	753,466.93	0.00	0.00	0.00	0.00	753,466.93	0.00	753,466.93	0.00	0.00	753,466.93
24	ANNEX A / ROI-23-0972	2023-01-18	Specific Budgets of National Government Agencies	181101	0.00	53,680.00	0.00	0.00	53,680.00	0.00	0.00	0.00	0.00	53,680.00	0.00	53,680.00	0.00	0.00	53,680.00
25	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / ROI-23-0969	2023-01-03	Specific Budgets of National Government Agencies	181101	55,082.74	0.00	0.00	0.00	55,082.74	0.00	0.00	0.00	0.00	55,082.74	0.00	55,082.74	0.00	0.00	55,082.74
26	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / ROI-23-0989	2023-01-03	Specific Budgets of National Government Agencies	181101	53,918.41	0.00	0.00	0.00	53,918.41	0.00	0.00	0.00	0.00	53,918.41	0.00	53,918.41	0.00	0.00	53,918.41
27	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / ROI-23-0981	2023-01-03	Specific Budgets of National Government Agencies	181101	57,015.97	0.00	0.00	0.00	57,015.97	0.00	0.00	0.00	0.00	57,015.97	0.00	57,015.97	0.00	0.00	57,015.97
28	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / ROI-23-0994	2023-01-03	Specific Budgets of National Government Agencies	181101	53,071.21	0.00	0.00	0.00	53,071.21	0.00	0.00	0.00	0.00	53,071.21	0.00	53,071.21	0.00	0.00	53,071.21
29	SUBALLOTMENT FROM 0100005 - Central Office / SUBARO NO. / OSEC-1-23-01628 / ROI-23-0729	2023-07-05	Specific Budgets of National Government Agencies	181101	0.00	3,425.40	0.00	0.00	3,425.40	0.00	0.00	0.00	0.00	3,425.40	0.00	3,425.40	0.00	0.00	3,425.40
30	ANNEX A / ROI-23-0772	2023-01-18	Specific Budgets of National Government Agencies	181101	0.00	1,167,608.52	0.00	0.00	1,167,608.52	0.00	0.00	0.00	0.00	1,167,608.52	0.00	1,167,608.52	0.00	0.00	1,167,608.52
31	SUBALLOTMENT FROM 0100005 - Central Office / SUBARO NO. / OSEC-1-23-01687 / ROI-23-0788	2023-07-05	Specific Budgets of National Government Agencies	181101	0.00	592,500.00	0.00	0.00	592,500.00	0.00	0.00	0.00	0.00	592,500.00	0.00	592,500.00	0.00	0.00	592,500.00
32	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / ROI-23-0840	2023-01-03	Specific Budgets of National Government Agencies	181101	87,950.34	0.00	0.00	0.00	87,950.34	0.00	0.00	0.00	0.00	87,950.34	0.00	87,950.34	0.00	0.00	87,950.34
33	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / ROI-23-0841	2023-01-03	Specific Budgets of National Government Agencies	181101	60,811.24	0.00	0.00	0.00	60,811.24	0.00	0.00	0.00	0.00	60,811.24	0.00	60,811.24	0.00	0.00	60,811.24
34	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590 / ROI-23-0852	2023-01-03	Specific Budgets of National Government Agencies	181101	107,625.93	0.00	0.00												

Department : Department of Education (DepEd)
 Agency/Entity : Office of the Secretary
 Operating Unit : Division of Batac City
 Organization Code (UACS) : 07 001 0801007
 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=(4+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(10+17+18+19)	
47	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-02031 / ROI-23-1041	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	582,500.00	0.00	0.00	582,500.00	0.00	0.00	0.00	0.00	0.00	0.00	582,500.00	0.00	0.00	0.00	582,500.00
48	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-02818 / ROI-23-1988	2023-07-08	Specific Budgets of National Government Agencies	181101	0.00	14,580.00	0.00	0.00	14,580.00	0.00	0.00	0.00	0.00	0.00	0.00	14,580.00	0.00	0.00	0.00	14,580.00
49	ANNEX A / ROI-23-1118	2023-01-18	Specific Budgets of National Government Agencies	181101	0.00	4,800.00	0.00	0.00	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00	0.00	4,800.00
50	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 597 / ROI-23-1159	2023-01-03	Specific Budgets of National Government Agencies	181101	8,222.35	0.00	0.00	0.00	8,222.35	0.00	0.00	0.00	0.00	0.00	8,222.35	0.00	0.00	0.00	0.00	8,222.35
51	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 597 / ROI-23-1159	2023-01-03	Specific Budgets of National Government Agencies	181101	111,286.70	0.00	0.00	0.00	111,286.70	0.00	0.00	0.00	0.00	0.00	111,286.70	0.00	0.00	0.00	0.00	111,286.70
52	SARCO-ROL-23-0021930 / ROI-23-1185	2023-06-08	Miscellaneous Personnel Benefits Fund	181406	0.00	0.00	0.00	0.00	4,949,303.99	0.00	0.00	0.00	0.00	0.00	4,949,303.99	0.00	0.00	0.00	0.00	4,949,303.99
53	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-03178 / ROI-23-1359	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00
54	ANNEX A / ROI-23-1373	2023-01-18	Specific Budgets of National Government Agencies	181101	0.00	2,300.00	0.00	0.00	2,300.00	0.00	0.00	0.00	0.00	0.00	2,300.00	0.00	0.00	0.00	0.00	2,300.00
55	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-02871 / ROI-23-1499	2023-07-06	Specific Budgets of National Government Agencies	181101	0.00	34,050.00	0.00	0.00	34,050.00	0.00	0.00	0.00	0.00	0.00	34,050.00	0.00	0.00	0.00	0.00	34,050.00
56	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-04242 / ROI-23-1430	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	1,587,800.00	0.00	0.00	1,587,800.00	0.00	0.00	0.00	0.00	0.00	1,587,800.00	0.00	0.00	0.00	0.00	1,587,800.00
57	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-04208 / ROI-23-1450	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	53,182.28	0.00	0.00	53,182.28	0.00	0.00	0.00	0.00	0.00	53,182.28	0.00	0.00	0.00	0.00	53,182.28
58	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 597 / ROI-23-1487	2023-01-03	Specific Budgets of National Government Agencies	181101	0.00	316,727.11	0.00	0.00	316,727.11	0.00	0.00	0.00	0.00	0.00	316,727.11	0.00	0.00	0.00	0.00	316,727.11
59	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 597 / ROI-23-1486	2023-01-03	Specific Budgets of National Government Agencies	181101	444,379.19	0.00	0.00	0.00	444,379.19	0.00	0.00	0.00	0.00	0.00	444,379.19	0.00	0.00	0.00	0.00	444,379.19
60	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05038 / ROI-23-1690	2023-10-14	Specific Budgets of National Government Agencies	181101	0.00	78,333.00	0.00	0.00	78,333.00	0.00	0.00	0.00	0.00	0.00	78,333.00	0.00	0.00	0.00	0.00	78,333.00
61	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-03388 / ROI-23-1644	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00
62	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-02869 / ROI-23-1637	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	12,300.00	0.00	0.00	12,300.00	0.00	0.00	0.00	0.00	0.00	12,300.00	0.00	0.00	0.00	0.00	12,300.00
63	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-04941 / ROI-23-1674	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	13,880.00	0.00	0.00	13,880.00	0.00	0.00	0.00	0.00	0.00	13,880.00	0.00	0.00	0.00	0.00	13,880.00
64	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05529 / ROI-23-1634	2023-10-14	Specific Budgets of National Government Agencies	181101	0.00	485,000.00	0.00	0.00	485,000.00	0.00	0.00	0.00	0.00	0.00	485,000.00	0.00	0.00	0.00	0.00	485,000.00
65	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-04612 / ROI-23-1798	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00
66	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-02594 / ROI-23-1734	2023-07-05	Specific Budgets of National Government Agencies	181101	0.00	71,000.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	71,000.00
67	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-04881 / ROI-23-1748	2023-10-14	Specific Budgets of National Government Agencies	181101	0.00	13,380.00	0.00	0.00	13,380.00	0.00	0.00	0.00	0.00	0.00	13,380.00	0.00	0.00	0.00	0.00	13,380.00
68	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-04228 / ROI-23-1778	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00
69	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-04811 / ROI-23-1823	2023-10-13	Specific Budgets of National Government Agencies	181101	0.00	5,020.00	0.00	0.00	5,020.00	0.00	0.00	0.00	0.00	0.00	5,020.00	0.00	0.00	0.00	0.00	5,020.00
70	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-04811 / ROI-23-1823	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	9,644.00	0.00	0.00	9,644.00	0.00	0.00	0.00	0.00	0.00	9,644.00	0.00	0.00	0.00	0.00	9,644.00
71	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-01809 / ROI-23-1844	2023-07-05	Specific Budgets of National Government Agencies	181101	0.00	13,500.00	0.00	0.00	13,500.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00	0.00	0.00	0.00	13,500.00
72	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05531 / ROI-23-1858	2023-12-18	Specific Budgets of National Government Agencies	181101	0.00	8,888.00	0.00	0.00	8,888.00	0.00	0.00	0.00	0.00	0.00	8,888.00	0.00	0.00	0.00	0.00	8,888.00
73	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-02887 / ROI-23-1872	2023-07-06	Specific Budgets of National Government Agencies	181101	0.00	6,850.00	0.00	0.00	6,850.00	0.00	0.00	0.00	0.00	0.00	6,850.00	0.00	0.00	0.00	0.00	6,850.00
74	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05014 / ROI-23-1918	2023-10-13	Specific Budgets of National Government Agencies	181101	0.00	7,400.00	0.00	0.00	7,400.00	0.00	0.00	0.00	0.00	0.00	7,400.00	0.00	0.00	0.00	0.00	7,400.00
75	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05187 / ROI-23-1983	2023-07-06	Specific Budgets of National Government Agencies	181101	0.00	5,900.00	0.00	0.00	5,900.00	0.00	0.00	0.00	0.00	0.00	5,900.00	0.00	0.00	0.00	0.00	5,900.00
76	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05723 / ROI-23-1981	2023-12-15	Specific Budgets of National Government Agencies	181101	0.00	17,786.00	0.00	0.00	17,786.00	0.00	0.00	0.00	0.00	0.00	17,786.00	0.00	0.00	0.00	0.00	17,786.00
77	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-06173 / ROI-23-1988	2023-12-27	Specific Budgets of National Government Agencies	181101	0.00	5,390,892.00	0.00	0.00	5,390,892.00	0.00	0.00	0.00	0.00	0.00	5,390,892.00	0.00	0.00	0.00	0.00	5,390,892.00
78	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 597 / ROI-23-2009	2023-01-03	Specific Budgets of National Government Agencies	181101	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
79	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-06189 / ROI-23-2021	2023-12-21	Retirement and Life Insurance Premiums	184102	0.00	580,826.89	0.00	0.00	580,826.89	0.00	0.00	0.00	0.00	0.00	580,826.89	0.00	0.00	0.00	0.00	580,826.89
80	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05774 / ROI-23-2091	2023-12-15	Specific Budgets of National Government Agencies	181101	0.00	88,788.18	0.00	0.00	88,788.18	0.00	0.00	0.00	0.00	0.00	88,788.18	0.00	0.00	0.00	0.00	88,788.18
81	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-01887 / ROI-23-2101	2023-07-05	Specific Budgets of National Government Agencies	181101	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
82	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05014 / ROI-23-2128	2023-10-13	Specific Budgets of National Government Agencies	181101	0.00	8,970.00	0.00	0.00	8,970.00	0.00	0.00	0.00	0.00	0.00	8,970.00	0.00	0.00	0.00	0.00	8,970.00
83	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-07021 / ROI-23-2167	2023-12-27	Specific Budgets of National Government Agencies	181101	0.00	10,134,000.00	0.00	0.00	10,134,000.00	0.00	0.00	0.00	0.00	0.00	10,134,000.00	0.00	0.00	0.00	0.00	10,134,000.00
84	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05554 / ROI-23-2189	2023-12-15	Specific Budgets of National Government Agencies	181101	0.00	4,800.00	0.00	0.00	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	0.00	0.00	0.00	4,800.00
85	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05828 / ROI-23-2199	2023-12-15	Specific Budgets of National Government Agencies	181101	0.00	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	9,000.00
86	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-05028 / ROI-23-2214	2023-12-15	Specific Budgets of National Government Agencies	181101	0.00	6,300.00	0.00	0.00	6,300.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00	0.00	0.00	0.00	6,300.00
87	SUBALLOTMENT FROM 0100008 - Central Office / SUBARO NO. - OSEC-1-23-04228 / ROI-23-2249	2023-10-05	Specific Budgets of National Government Agencies	181101	0.00	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00							