

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending December 31, 2024

FAR No. 1B

Department: Department of Education (DepEd)
Agency: Office of the Secretary
Region: Region XII - SOCCSKSARGEN
Division: Division of Sultan Kudarat
Operating Unit: ALL
Organization Code: ALL
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
X	Supplemental Appropriations
	Continuing Appropriations

(e.g. UACS Fund Cluster-01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally FundedDomestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)																															
Allotments/Sub-Allotments Reference				Funding Source				Allotments/Sub-Allotments received from CO/ROs/CUs										Sub-Allotments to ROs/CUs						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	PS	MOOE	FinEx	CO	TOTAL							
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=												
01 - Regular Agency Fund					0.00	64,142,057.81	0.00	4,334,472.71	68,476,530.52	0.00	0.00	0.00	0.00	0.00	0.00	64,142,057.81	0.00	4,334,472.71	68,476,530.52	0.00	64,142,057.81	0.00	4,334,472.71	68,476,530.52							
Region XII - SOCCSKSARGEN					0.00	64,142,057.81	0.00	4,334,472.71	68,476,530.52	0.00	0.00	0.00	0.00	0.00	0.00	64,142,057.81	0.00	4,334,472.71	68,476,530.52	0.00	64,142,057.81	0.00	4,334,472.71	68,476,530.52							
Division of Sultan Kudarat					0.00	64,142,057.81	0.00	4,334,472.71	68,476,530.52	0.00	0.00	0.00	0.00	0.00	0.00	64,142,057.81	0.00	4,334,472.71	68,476,530.52	0.00	64,142,057.81	0.00	4,334,472.71	68,476,530.52							
Division of Sultan Kudarat					0.00	62,553,095.43	0.00	4,334,472.71	67,287,568.14	0.00	0.00	0.00	0.00	0.00	0.00	62,553,095.43	0.00	4,334,472.71	67,287,568.14	0.00	62,553,095.43	0.00	4,334,472.71	67,287,568.14							
B. Balance From GAA/SARO/Sub-Allotment (Prior					0.00	48,161,056.78	0.00	4,056,185.71	52,217,242.49	0.00	0.00	0.00	0.00	0.00	0.00	48,161,056.78	0.00	4,056,185.71	52,217,242.49	0.00	48,161,056.78	0.00	4,056,185.71	52,217,242.49							
6820	DEPED-12-23-035	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	3,714,033.87	0.00	0.00	3,714,033.87	0.00	0.00	0.00	0.00	0.00	0.00	3,714,033.87	0.00	0.00	3,714,033.87	0.00	3,714,033.87	0.00	0.00	3,714,033.87							
6826	DEPED-12-23-043	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	99,399.00	0.00	0.00	99,399.00	0.00	0.00	0.00	0.00	0.00	0.00	99,399.00	0.00	0.00	99,399.00	0.00	99,399.00	0.00	0.00	99,399.00							
6832	DEPED-12-23-071	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	7,191,275.60	0.00	0.00	7,191,275.60	0.00	0.00	0.00	0.00	0.00	0.00	7,191,275.60	0.00	0.00	7,191,275.60	0.00	7,191,275.60	0.00	0.00	7,191,275.60							
6838	DEPED-12-23-079	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	16,211,391.43	0.00	0.00	16,211,391.43	0.00	0.00	0.00	0.00	0.00	0.00	16,211,391.43	0.00	0.00	16,211,391.43	0.00	16,211,391.43	0.00	0.00	16,211,391.43							
6844	DEPED-12-23-132	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	70,895.91	0.00	0.00	70,895.91	0.00	0.00	0.00	0.00	0.00	0.00	70,895.91	0.00	0.00	70,895.91	0.00	70,895.91	0.00	0.00	70,895.91							
6851	DEPED-12-23-180	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00							
6855	DEPED-12-23-191	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	262,981.63	0.00	0.00	262,981.63	0.00	0.00	0.00	0.00	0.00	0.00	262,981.63	0.00	0.00	262,981.63	0.00	262,981.63	0.00	0.00	262,981.63							
6863	DEPED-12-23-206	2024-01-02	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	0.00	30,000.00	0.00	0.00	30,000.00							
6887	DEPED-12-23-286	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	210.00	0.00	0.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	210.00	0.00	210.00	0.00	0.00	210.00							
6898	DEPED-12-23-313	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	101,380.56	0.00	0.00	101,380.56	0.00	0.00	0.00	0.00	0.00	0.00	101,380.56	0.00	0.00	101,380.56	0.00	101,380.56	0.00	0.00	101,380.56							
6903	DEPED-12-23-321	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	5,071,370.96	0.00	0.00	5,071,370.96	0.00	0.00	0.00	0.00	0.00	0.00	5,071,370.96	0.00	0.00	5,071,370.96	0.00	5,071,370.96	0.00	0.00	5,071,370.96							
6908	DEPED-12-23-329	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	973,805.00	0.00	0.00	973,805.00	0.00	0.00	0.00	0.00	0.00	0.00	973,805.00	0.00	0.00	973,805.00	0.00	973,805.00	0.00	0.00	973,805.00							
6914	DEPED-12-23-340	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	283,750.00	0.00	0.00	283,750.00	0.00	0.00	0.00	0.00	0.00	0.00	283,750.00	0.00	0.00	283,750.00	0.00	283,750.00	0.00	0.00	283,750.00							
6922	DEPED-12-23-361	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00	0.00	200,000.00	0.00	0.00	200,000.00							
6928	DEPED-12-23-370	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	7,466,535.00	0.00	0.00	7,466,535.00	0.00	0.00	0.00	0.00	0.00	0.00	7,466,535.00	0.00	0.00	7,466,535.00	0.00	7,466,535.00	0.00	0.00	7,466,535.00							
6934	DEPED-12-23-378	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	12,615.00	0.00	0.00	12,615.00	0.00	0.00	0.00	0.00	0.00	0.00	12,615.00	0.00	0.00	12,615.00	0.00	12,615.00	0.00	0.00	12,615.00							
6940	DEPED-12-23-400	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	970.10	0.00	0.00	970.10	0.00	0.00	0.00	0.00	0.00	0.00	970.10	0.00	0.00	970.10	0.00	970.10	0.00	0.00	970.10							
6951	DEPED-12-23-416	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	1,340,614.00	0.00	0.00	1,340,614.00	0.00	0.00	0.00	0.00	0.00	0.00	1,340,614.00	0.00	0.00	1,340,614.00	0.00	1,340,614.00	0.00	0.00	1,340,614.00							
6955	DEPED-12-23-424	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	28,480.00	0.00	0.00	28,480.00	0.00	0.00	0.00	0.00	0.00	0.00	28,480.00	0.00	0.00	28,480.00	0.00	28,480.00	0.00	0.00	28,480.00							
6960	DEPED-12-23-433	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00	0.00	110,000.00	0.00	0.00	110,000.00							

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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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=		
6966	DEPED-12-23-441	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	38,032.50	0.00	0.00	38,032.50	0.00	0.00	0.00	0.00	0.00	0.00	38,032.50	0.00	0.00	0.00	38,032.50	
6973	DEPED-12-23-465	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	18,464.00	0.00	0.00	18,464.00	0.00	0.00	0.00	0.00	0.00	0.00	18,464.00	0.00	0.00	0.00	18,464.00	
6977	DEPED-12-23-475	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	13,860.00	0.00	0.00	13,860.00	0.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	0.00	0.00	13,860.00	
6991	DEPED-12-23-483	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	5,220.00	0.00	0.00	5,220.00	0.00	0.00	0.00	0.00	0.00	0.00	5,220.00	0.00	0.00	0.00	5,220.00	
6993	DEPED-12-23-489	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	10,220.00	0.00	0.00	10,220.00	0.00	0.00	0.00	0.00	0.00	0.00	10,220.00	0.00	0.00	0.00	10,220.00	
6996	DEPED-12-23-501	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	9,380.00	0.00	0.00	9,380.00	0.00	0.00	0.00	0.00	0.00	0.00	9,380.00	0.00	0.00	0.00	9,380.00	
6990	DEPED-12-23-512	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	87,000.00	0.00	0.00	87,000.00	0.00	0.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00	0.00	87,000.00	
6998	DEPED-12-23-544	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	23,760.00	0.00	0.00	23,760.00	0.00	0.00	0.00	0.00	0.00	0.00	23,760.00	0.00	0.00	0.00	23,760.00	
7002	DEPED-12-23-562	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	1,194,165.00	0.00	0.00	1,194,165.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194,165.00	0.00	0.00	0.00	1,194,165.00	
7004	DEPED-12-23-566	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00	0.00	16,000.00	
7008	DEPED-12-23-568	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	
7012	DEPED-12-23-576	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	1,037,000.00	0.00	0.00	1,037,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,037,000.00	0.00	0.00	0.00	1,037,000.00	
7015	DEPED-12-23-582	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	9,148.00	0.00	0.00	9,148.00	0.00	0.00	0.00	0.00	0.00	0.00	9,148.00	0.00	0.00	0.00	9,148.00	
7024	DEPED-12-23-616	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	14,293.00	0.00	0.00	14,293.00	0.00	0.00	0.00	0.00	0.00	0.00	14,293.00	0.00	0.00	0.00	14,293.00	
7408	FY2023 GAAAO	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	142,474.15	0.00	0.00	142,474.15	0.00	0.00	0.00	0.00	0.00	0.00	142,474.15	0.00	0.00	0.00	142,474.15	
7873	OSEC-12-23-00792	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	835,044.25	0.00	0.00	835,044.25	0.00	0.00	0.00	0.00	0.00	0.00	835,044.25	0.00	0.00	0.00	835,044.25	
7879	OSEC-12-23-0245	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	5,678.00	0.00	0.00	5,678.00	0.00	0.00	0.00	0.00	0.00	0.00	5,678.00	0.00	0.00	0.00	5,678.00	
7909	OSEC-12-23-1244	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	2,406,185.71	2,406,185.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,406,185.71	2,406,185.71		
7918	OSEC-12-23-2109	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	255,032.00	0.00	0.00	255,032.00	0.00	0.00	0.00	0.00	0.00	0.00	255,032.00	0.00	0.00	0.00	255,032.00	
7926	OSEC-12-23-2474	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	119,457.82	0.00	0.00	119,457.82	0.00	0.00	0.00	0.00	0.00	0.00	119,457.82	0.00	0.00	0.00	119,457.82	
7932	OSEC-12-23-3351	2024-01-02	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	
7940	OSEC-12-23-4100	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	94,930.00	0.00	0.00	94,930.00	0.00	0.00	0.00	0.00	0.00	0.00	94,930.00	0.00	0.00	0.00	94,930.00	
7945	OSEC-12-23-4481	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00		

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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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=		
7949	OSEC-12-23-4835	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	1,500,000.00	
7973	OSEC-12-23-6348	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	74,890.00	0.00	0.00	74,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,890.00	0.00	0.00	74,890.00	
7978	OSEC-12-23-6711	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	815,800.00	0.00	0.00	815,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	815,800.00	0.00	0.00	815,800.00	
Sub-Total					0.00	48,161,056.78	0.00	4,056,185.71	52,217,242.49	0.00	0.00	0.00	0.00	0.00	0.00	48,161,056.78	0.00	4,056,185.71	52,217,242.49		
D. Sub-allotments received from Central Office/Regional					0.00	14,792,038.65	0.00	278,287.00	15,070,325.65	0.00	0.00	0.00	0.00	0.00	0.00	14,792,038.65	0.00	278,287.00	15,070,325.65		
14537	FY 2023 GAAAO	2023-01-03	Specific Budgets of National Government Agencies	102101	0.00	1,186,481.27	0.00	164,287.00	1,350,768.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,186,481.27	0.00	164,287.00	1,350,768.27	
14895	BMBF-23-0017796-EAO	2023-01-06	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	114,000.00	114,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,000.00	114,000.00	
14978	OSEC-12-23-1506	2023-03-31	Specific Budgets of National Government Agencies	102101	0.00	15,549.15	0.00	0.00	15,549.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,549.15	0.00	0.00	15,549.15	
15681	BMBF-23-0019390	2023-07-05	Specific Budgets of National Government Agencies	102101	0.00	464,329.32	0.00	0.00	464,329.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464,329.32	0.00	0.00	464,329.32	
16148	OSEC-12-23-4294	2023-08-02	Specific Budgets of National Government Agencies	102101	0.00	960,000.00	0.00	0.00	960,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	960,000.00	0.00	0.00	960,000.00	
16265	OSEC-12-23-5008	2023-08-26	Specific Budgets of National Government Agencies	102101	0.00	755,090.00	0.00	0.00	755,090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755,090.00	0.00	0.00	755,090.00	
16630	OSEC-12-23-5909	2023-10-25	Specific Budgets of National Government Agencies	102101	0.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	
17053	OSEC-12-23-6938	2023-12-08	Specific Budgets of National Government Agencies	102101	0.00	125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00	
17294	OSEC-12-23-3146	2024-01-02	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	0.00	150,000.00	0.00	0.00	150,000.00	
17352	OSEC-12-23-04993	2024-01-03	Specific Budgets of National Government Agencies	102101	0.00	69,750.00	0.00	0.00	69,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,750.00	0.00	0.00	69,750.00	
17363	OSEC-12-23-6883	2024-01-03	Specific Budgets of National Government Agencies	102101	0.00	42,500.00	0.00	0.00	42,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,500.00	0.00	0.00	42,500.00	
17375	OSEC-12-23-6926	2024-01-03	Specific Budgets of National Government Agencies	102101	0.00	2,257,000.00	0.00	0.00	2,257,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,257,000.00	0.00	0.00	2,257,000.00	
17382	OSEC-12-23-6413	2024-01-03	Specific Budgets of National Government Agencies	102101	0.00	23,760.00	0.00	0.00	23,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,760.00	0.00	0.00	23,760.00	
17392	OSEC-12-23-6825	2024-01-03	Specific Budgets of National Government Agencies	102101	0.00	4,940.00	0.00	0.00	4,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,940.00	0.00	0.00	4,940.00	
17883	OSEC-12-24-0324	2024-02-13	Specific Budgets of National Government Agencies	102101	0.00	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00	
18471	OSEC-12-24-1771	2024-03-18	Specific Budgets of National Government Agencies	102101	0.00	29,830.00	0.00	0.00	29,830.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,830.00	0.00	0.00	29,830.00	
18796	OSEC-12-24-2131	2024-03-26	Specific Budgets of National Government Agencies	102101	0.00	192,500.00	0.00	0.00	192,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192,500.00	0.00	0.00	192,500.00	
18975	OSEC-12-24-2485	2024-04-02	Specific Budgets of National Government Agencies	102101	0.00	14,630.00	0.00	0.00	14,630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,630.00	0.00	0.00	14,630.00	
19367	OSEC-12-24-2887	2024-04-20	Specific Budgets of National Government Agencies	102101	0.00	397,000.00	0.00	0.00	397,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	397,000.00	0.00	0.00	397,000.00	

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LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending December 31, 2024

FAR No. 1B

Department: Department of Education (DepEd)
Agency: Office of the Secretary
Region: Region XII - SOCCSKSARGEN
Division: Division of Sultan Kudarat
Operating Unit: ALL
Organization Code: ALL
Fund Cluster : 01 - Regular Agency Fund

[Handwritten signature]

	Current Year Appropriations
X	Supplemental Appropriations
	Contributing Appropriations

Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/RO/CUs					Sub-Allotments to RO/CUs				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=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	
20113	OESec-12-24-3986	2024-06-04	Specific Budgets of National Government Agencies	102101	0.00	4,128,175.00	0.00	0.00	4,128,175.00	0.00	0.00	0.00	0.00	0.00	0.00	4,128,175.00	0.00	0.00	0.00	4,128,175.00
20330	OSEC-12-24-4004	2024-06-05	Specific Budgets of National Government Agencies	102101	0.00	43,939.50	0.00	0.00	43,939.50	0.00	0.00	0.00	0.00	0.00	0.00	43,939.50	0.00	0.00	0.00	43,939.50
20986	OSEC-12-24-5069	2024-07-15	Specific Budgets of National Government Agencies	102101	0.00	12,880.00	0.00	0.00	12,880.00	0.00	0.00	0.00	0.00	0.00	0.00	12,880.00	0.00	0.00	0.00	12,880.00
21039	OSEC-12-24-5102	2024-07-18	Specific Budgets of National Government Agencies	102101	0.00	8,400.00	0.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	0.00	0.00	8,400.00
22109	OSEC-12-24-564	2024-09-05	Specific Budgets of National Government Agencies	102101	0.00	199,330.00	0.00	0.00	199,330.00	0.00	0.00	0.00	0.00	0.00	0.00	199,330.00	0.00	0.00	0.00	199,330.00
22110	OSEC-12-24-5854	2024-09-05	Specific Budgets of National Government Agencies	102101	0.00	95,318.18	0.00	0.00	95,318.18	0.00	0.00	0.00	0.00	0.00	0.00	95,318.18	0.00	0.00	0.00	95,318.18
22434	OSEC-12-24-5974	2024-09-07	Specific Budgets of National Government Agencies	102101	0.00	23,440.00	0.00	0.00	23,440.00	0.00	0.00	0.00	0.00	0.00	0.00	23,440.00	0.00	0.00	0.00	23,440.00
22645	OSEC-12-24-6023	2024-09-16	Specific Budgets of National Government Agencies	102101	0.00	1,286,619.00	0.00	0.00	1,286,619.00	0.00	0.00	0.00	0.00	0.00	0.00	1,286,619.00	0.00	0.00	0.00	1,286,619.00
23055	OSEC-12-24-6195	2024-09-24	Specific Budgets of National Government Agencies	102101	0.00	29,040.00	0.00	0.00	29,040.00	0.00	0.00	0.00	0.00	0.00	0.00	29,040.00	0.00	0.00	0.00	29,040.00
23264	OSEC-12-24-1843	2024-09-26	Specific Budgets of National Government Agencies	102101	0.00	867,434.94	0.00	0.00	867,434.94	0.00	0.00	0.00	0.00	0.00	0.00	867,434.94	0.00	0.00	0.00	867,434.94
23272	OSEC-12-24-4687	2024-09-26	Specific Budgets of National Government Agencies	102101	0.00	18,874.29	0.00	0.00	18,874.29	0.00	0.00	0.00	0.00	0.00	0.00	18,874.29	0.00	0.00	0.00	18,874.29
23382	OSEC-12-24-6283	2024-10-01	Specific Budgets of National Government Agencies	102101	0.00	399,135.00	0.00	0.00	399,135.00	0.00	0.00	0.00	0.00	0.00	0.00	399,135.00	0.00	0.00	0.00	399,135.00
24246	OSEC-12-24-6608	2024-11-09	Specific Budgets of National Government Agencies	102101	0.00	598,313.00	0.00	0.00	598,313.00	0.00	0.00	0.00	0.00	0.00	0.00	598,313.00	0.00	0.00	0.00	598,313.00
24255	OSEC-12-24-6625	2024-11-09	Specific Budgets of National Government Agencies	102101	0.00	38,780.00	0.00	0.00	38,780.00	0.00	0.00	0.00	0.00	0.00	0.00	38,780.00	0.00	0.00	0.00	38,780.00
24266	OSEC-12-24-6639	2024-11-09	Specific Budgets of National Government Agencies	102101	0.00	250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	0.00	0.00	250,000.00
24696	OSEC-12-24-7294	2024-11-19	Specific Budgets of National Government Agencies	102101	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
Sub-Total					0.00	14,792,038.65	0.00	278,287.00	15,070,325.65	0.00	0.00	0.00	0.00	0.00	0.00	14,792,038.65	0.00	278,287.00	15,070,325.65	
B. Balance From GAA/SARO Sub-Allotment (Prior Year)					0.00	10,749.76	0.00	0.00	10,749.76	0.00	0.00	0.00	0.00	0.00	0.00	10,749.76	0.00	0.00	0.00	10,749.76
9402	DEPED-12-23-133	2024-01-03	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
9442	FY 2023 GAAAO	2024-01-03	Specific Budgets of National Government Agencies	102101	0.00	749.76	0.00	0.00	749.76	0.00	0.00	0.00	0.00	0.00	0.00	749.76	0.00	0.00	0.00	749.76
Sub-Total					0.00	10,749.76	0.00	0.00	10,749.76	0.00	0.00	0.00	0.00	0.00	0.00	10,749.76	0.00	0.00	0.00	10,749.76
Bai Sanpiahang National High School					0.00	53,225.23	0.00	0.00	53,225.23	0.00	0.00	0.00	0.00	0.00	0.00	53,225.23	0.00	0.00	0.00	53,225.23
B. Balance From GAA/SARO Sub-Allotment (Prior Year)					0.00	53,225.23	0.00	0.00	53,225.23	0.00	0.00	0.00	0.00	0.00	0.00	53,225.23	0.00	0.00	0.00	53,225.23
7414	GAA	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	43,020.73	0.00	0.00	43,020.73	0.00	0.00	0.00	0.00	0.00	0.00	43,020.73	0.00	0.00	0.00	43,020.73
9317	SLB-ARO	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	10,204.50	0.00	0.00	10,204.50	0.00	0.00	0.00	0.00	0.00	0.00	10,204.50	0.00	0.00	0.00	10,204.50

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending December 31, 2024

FAR No. 1B

Department: Department of Education (DepEd)
Agency: Office of the Secretary
Region: Region XII - SOCCSKSARGEN
Division: Division of Sulfian Kudarat
Operating Unit: ALL
Organization Code: ALL
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

Allotments/Sub-Allotments Reference				Funding Source			Allotments/Sub-Allotments received from CO/RO/CI/US					Sub-Allotments to RO/CI/US					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	Sub-Total				0.00	53,225.23	0.00	0.00	53,225.23	0.00	0.00	0.00	0.00	0.00	0.00	53,225.23	0.00	0.00	0.00	53,225.23	
	Columbo National High School				0.00	5,456.93	0.00	0.00	5,456.93	0.00	0.00	0.00	0.00	0.00	0.00	5,456.93	0.00	0.00	0.00	5,456.93	
	B. Balance From GAA/SARO/Sub-Allotment (Prior Year)				0.00	5,456.93	0.00	0.00	5,456.93	0.00	0.00	0.00	0.00	0.00	0.00	5,456.93	0.00	0.00	0.00	5,456.93	
7419	GAA	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	5,456.93	0.00	0.00	5,456.93	0.00	0.00	0.00	0.00	0.00	0.00	5,456.93	0.00	0.00	0.00	5,456.93	
	Sub-Total				0.00	5,456.93	0.00	0.00	5,456.93	0.00	0.00	0.00	0.00	0.00	0.00	5,456.93	0.00	0.00	0.00	5,456.93	
	Isulan National High School				0.00	1,035,572.64	0.00	0.00	1,035,572.64	0.00	0.00	0.00	0.00	0.00	0.00	1,035,572.64	0.00	0.00	0.00	1,035,572.64	
	B. Balance From GAA/SARO/Sub-Allotment (Prior Year)				0.00	1,035,572.64	0.00	0.00	1,035,572.64	0.00	0.00	0.00	0.00	0.00	0.00	1,035,572.64	0.00	0.00	0.00	1,035,572.64	
10407	DO-12-23-0009	2024-03-31	Specific Budgets of National Government Agencies	102101	0.00	1,035,572.64	0.00	0.00	1,035,572.64	0.00	0.00	0.00	0.00	0.00	0.00	1,035,572.64	0.00	0.00	0.00	1,035,572.64	
	Sub-Total				0.00	1,035,572.64	0.00	0.00	1,035,572.64	0.00	0.00	0.00	0.00	0.00	0.00	1,035,572.64	0.00	0.00	0.00	1,035,572.64	
	Kaplangkong National High School				0.00	7.77	0.00	0.00	7.77	0.00	0.00	0.00	0.00	0.00	0.00	7.77	0.00	0.00	0.00	7.77	
	B. Balance From GAA/SARO/Sub-Allotment (Prior Year)				0.00	7.77	0.00	0.00	7.77	0.00	0.00	0.00	0.00	0.00	0.00	7.77	0.00	0.00	0.00	7.77	
5906	2023 GAA	2024-01-01	Specific Budgets of National Government Agencies	102101	0.00	7.77	0.00	0.00	7.77	0.00	0.00	0.00	0.00	0.00	0.00	7.77	0.00	0.00	0.00	7.77	
	Sub-Total				0.00	7.77	0.00	0.00	7.77	0.00	0.00	0.00	0.00	0.00	0.00	7.77	0.00	0.00	0.00	7.77	
	Lambayong National High School (Mariano				0.00	1,136.47	0.00	0.00	1,136.47	0.00	0.00	0.00	0.00	0.00	0.00	1,136.47	0.00	0.00	0.00	1,136.47	
	B. Balance From GAA/SARO/Sub-Allotment (Prior Year)				0.00	1,136.47	0.00	0.00	1,136.47	0.00	0.00	0.00	0.00	0.00	0.00	1,136.47	0.00	0.00	0.00	1,136.47	
7412	GAA	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	1,136.47	0.00	0.00	1,136.47	0.00	0.00	0.00	0.00	0.00	0.00	1,136.47	0.00	0.00	0.00	1,136.47	
	Sub-Total				0.00	1,136.47	0.00	0.00	1,136.47	0.00	0.00	0.00	0.00	0.00	0.00	1,136.47	0.00	0.00	0.00	1,136.47	
	Lebak National High School - Lebak Legislated				0.00	400.33	0.00	0.00	400.33	0.00	0.00	0.00	0.00	0.00	0.00	400.33	0.00	0.00	0.00	400.33	
	B. Balance From GAA/SARO/Sub-Allotment (Prior Year)				0.00	400.33	0.00	0.00	400.33	0.00	0.00	0.00	0.00	0.00	0.00	400.33	0.00	0.00	0.00	400.33	
295	FY 2023 GAAAO	2023-01-03	Specific Budgets of National Government Agencies	102101	0.00	285.99	0.00	0.00	285.99	0.00	0.00	0.00	0.00	0.00	0.00	285.99	0.00	0.00	0.00	285.99	
	Sub-ARO NO. DO-12-23-0003	2023-05-18	Specific Budgets of National Government Agencies	102101	0.00	114.34	0.00	0.00	114.34	0.00	0.00	0.00	0.00	0.00	0.00	114.34	0.00	0.00	0.00	114.34	
	Sub-Total				0.00	400.33	0.00	0.00	400.33	0.00	0.00	0.00	0.00	0.00	0.00	400.33	0.00	0.00	0.00	400.33	
	Lutayan National High School				0.00	41,640.03	0.00	0.00	41,640.03	0.00	0.00	0.00	0.00	0.00	0.00	41,640.03	0.00	0.00	0.00	41,640.03	
	B. Balance From GAA/SARO/Sub-Allotment (Prior Year)				0.00	41,640.03	0.00	0.00	41,640.03	0.00	0.00	0.00	0.00	0.00	0.00	41,640.03	0.00	0.00	0.00	41,640.03	
9485	GAA	2024-01-03	Specific Budgets of National Government Agencies	102101	0.00	41,640.03	0.00	0.00	41,640.03	0.00	0.00	0.00	0.00	0.00	0.00	41,640.03	0.00	0.00	0.00	41,640.03	
	Sub-Total				0.00	41,640.03	0.00	0.00	41,640.03	0.00	0.00	0.00	0.00	0.00	0.00	41,640.03	0.00	0.00	0.00	41,640.03	
	President Quirino National High School				0.00	655.51	0.00	0.00	655.51	0.00	0.00	0.00	0.00	0.00	0.00	655.51	0.00	0.00	0.00	655.51	
	B. Balance From GAA/SARO/Sub-Allotment (Prior Year)				0.00	655.51	0.00	0.00	655.51	0.00	0.00	0.00	0.00	0.00	0.00	655.51	0.00	0.00	0.00	655.51	
9487	GAA	2024-01-03	Specific Budgets of National Government Agencies	102101	0.00	655.51	0.00	0.00	655.51	0.00	0.00	0.00	0.00	0.00	0.00	655.51	0.00	0.00	0.00	655.51	
	Sub-Total				0.00	655.51	0.00	0.00	655.51	0.00	0.00	0.00	0.00	0.00	0.00	655.51	0.00	0.00	0.00	655.51	
	Telafas National High School				0.00	40,117.71	0.00	0.00	40,117.71	0.00	0.00	0.00	0.00	0.00	0.00	40,117.71	0.00	0.00	0.00	40,117.71	
	B. Balance From GAA/SARO/Sub-Allotment (Prior Year)				0.00	40,117.71	0.00	0.00	40,117.71	0.00	0.00	0.00	0.00	0.00	0.00	40,117.71	0.00	0.00	0.00	40,117.71	
7413	GAA	2024-01-02	Specific Budgets of National Government Agencies	102101	0.00	40,117.71	0.00	0.00	40,117.71	0.00	0.00	0.00	0.00	0.00	0.00	40,117.71	0.00	0.00	0.00	40,117.71	
	Sub-Total				0.00	40,117.71	0.00	0.00	40,117.71	0.00	0.00	0.00	0.00	0.00	0.00	40,117.71	0.00	0.00	0.00	40,117.71	
	Sub-Total: 01 - Regular Agency Fund				0.00	64,142,057.81	0.00	0.00	64,142,057.81	0.00	0.00	0.00	0.00	0.00	0.00	64,142,057.81	0.00	0.00	0.00	64,142,057.81	
	Total Allotments				0.00	64,142,057.81	0.00	0.00	64,142,057.81	0.00	0.00	0.00	0.00	0.00	0.00	64,142,057.81	0.00	0.00	0.00	64,142,057.81	

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As at the quarter ending December 31, 2024

FAR NO. 1B

Department: Department of Education (DepEd)
Agency: Office of the Secretary
Region: Region XII - SOCCSKSARGEN
Division: Division of Sultan Kudarat
Operating Unit: ALL
Organization Code: ALL
Fund Cluster : 01 - Regular Agency Fund

	Current Year Appropriations
X	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)

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		3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=	

Certified Correct:
AFRUBOL MORRAS, MBA
Administrative Officer V (Budget Section)

Certified Correct:
NOLIM ASUNCION, CPA
Accountant III

Recommending Approval By:
MEILROSE B. PERALTA, EDD, CESE
Asst. Schools Division Superintendent

Approved By:
CRISPIN A. SOLIVEN JR., CESE
Schools Division Superintendent

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