

Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT

**List of Sub-Allotments**

As at the quarter ending March 31, 2025

**Department** : Department of Education (DepEd)  
**Agency/Entity** : Office of the Secretary  
**Operating Unit** : Regional Office - I  
**Organization Code (UACS)** : 07 001 0300001  
**Fund Cluster** : 01 - Regular Agency Fund

| REGION                        | DIVISION                     | OU       | OU DESCRIPTION | FUND SOURCE                                              | SUB ARO NO.     | SUB ARO DATE | AMOUNT         |
|-------------------------------|------------------------------|----------|----------------|----------------------------------------------------------|-----------------|--------------|----------------|
| <b>Transfer From</b>          |                              |          |                |                                                          |                 |              |                |
| National Capital Region (NCR) | Central Office/Staff Bureaus | 01 00000 | Central Office | ALLOTMENT FROM MAF (MOOE)                                | OSEC-1-25-00386 | 2025-02-25   | 80,000.00      |
|                               |                              |          |                |                                                          | OSEC-1-25-00406 | 2025-03-03   | 247,440.00     |
|                               |                              |          |                |                                                          | OSEC-1-25-00612 | 2025-03-12   | 100,000.00     |
|                               |                              |          |                |                                                          | OSEC-1-25-00699 | 2025-03-17   | 488,000.00     |
|                               |                              |          |                |                                                          | OSEC-1-25-00802 | 2025-03-18   | 758,400.00     |
|                               |                              |          |                | GAA Items released through GAA as Allotment Order per An | OSEC-1-25-00104 | 2025-01-28   | 126,800.00     |
|                               |                              |          |                |                                                          | OSEC-1-25-00240 | 2025-01-28   | 135,283,989.00 |
|                               |                              |          |                |                                                          | OSEC-1-25-00250 | 2025-01-28   | 3,800,000.00   |
|                               |                              |          |                |                                                          | OSEC-1-25-00320 | 2025-02-14   | 20,710,404.00  |
|                               |                              |          |                |                                                          | OSEC-1-25-00355 | 2025-02-21   | 2,053,000.00   |
|                               |                              |          |                |                                                          | OSEC-1-25-00491 | 2025-03-04   | 41,000.00      |
|                               |                              |          |                |                                                          | OSEC-1-25-00537 | 2025-03-04   | 3,682,800.00   |
|                               |                              |          |                |                                                          | OSEC-1-25-00580 | 2025-03-10   | 5,431,000.00   |
|                               |                              |          |                |                                                          | OSEC-1-25-00629 | 2025-03-13   | 3,410,000.00   |
|                               |                              |          |                |                                                          | OSEC-1-25-00724 | 2025-03-17   | 248,640.00     |
|                               |                              |          |                |                                                          | OSEC-1-25-00733 | 2025-03-18   | 51,800.00      |
|                               |                              |          |                |                                                          | OSEC-1-25-00749 | 2025-03-18   | 5,546,660.00   |
|                               |                              |          |                |                                                          | OSEC-1-25-00834 | 2025-03-18   | 100,000.00     |
|                               |                              |          |                |                                                          | OSEC-1-25-00850 | 2025-03-19   | 25,900.00      |

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|-------------------|--------------------------|-------------|--------------------------|---------------------------------------------------------------------------|-----------------|--------------|-----------------|
|                   |                          |             |                          |                                                                           | OSEC-1-25-01107 | 2025-03-25   | 1,800,000.00    |
| Transfer To       |                          |             |                          |                                                                           |                 |              |                 |
| Region I - Ilocos | Division of Ilocos Norte | 08<br>01001 | Division of Ilocos Norte | ATFS-2025-F00002B                                                         | ROI-25-0267     | 2025-03-06   | (253,069.48)    |
|                   |                          |             |                          |                                                                           | ROI-25-0277     | 2025-03-07   | (62,500.00)     |
|                   |                          |             |                          | ATFS-2025-F00005B                                                         | ROI-25-0205     | 2025-02-25   | (50,000.00)     |
|                   |                          |             |                          | ATFS-2025-F00007B                                                         | ROI-25-0253     | 2025-03-06   | (600,000.00)    |
|                   |                          |             |                          | ATFS-2025-F00009B                                                         | ROI-25-0077     | 2025-02-13   | (30,680,782.00) |
|                   |                          |             |                          | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0225     | 2025-03-04   | (4,490,000.00)  |
|                   |                          |             |                          |                                                                           | ROI-25-0358     | 2025-03-19   | (4,792,618.69)  |
|                   |                          |             |                          | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0185     | 2025-02-19   | (694,980.00)    |
|                   | Division of Ilocos Sur   | 08<br>01002 | Division of Ilocos Sur   | ATFS-2025-F00002B                                                         | ROI-25-0268     | 2025-03-06   | (108,551.21)    |
|                   |                          |             |                          |                                                                           | ROI-25-0278     | 2025-03-07   | (125,000.00)    |
|                   |                          |             |                          | ATFS-2025-F00005B                                                         | ROI-25-0206     | 2025-02-25   | (16,514,340.00) |
|                   |                          |             |                          | ATFS-2025-F00007B                                                         | ROI-25-0254     | 2025-03-06   | (600,000.00)    |
|                   |                          |             |                          | ATFS-2025-F00009B                                                         | ROI-25-0078     | 2025-02-13   | (42,296,020.00) |
|                   |                          |             |                          | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0226     | 2025-03-04   | (7,030,000.00)  |
|                   |                          |             |                          |                                                                           | ROI-25-0359     | 2025-03-19   | (4,493,714.43)  |
|                   |                          |             |                          | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00104 | ROI-25-0087     | 2025-02-17   | (22,000.00)     |
|                   |                          |             |                          | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0186     | 2025-02-19   | (1,250,964.00)  |

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|--------|----------------------|-------------|----------------------|---------------------------------------------------------------------------|-------------|--------------|-----------------|
|        |                      |             |                      | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00355 | ROI-25-0327 | 2025-03-14   | (19,555.55)     |
|        | Division of La Union | 08<br>01003 | Division of La Union | ATFS-2025-F00002B                                                         | ROI-25-0270 | 2025-03-06   | (320,525.78)    |
|        |                      |             |                      | ATFS-2025-F00005B                                                         | ROI-25-0208 | 2025-02-25   | (50,000.00)     |
|        |                      |             |                      | ATFS-2025-F00007B                                                         | ROI-25-0256 | 2025-03-06   | (600,000.00)    |
|        |                      |             |                      | ATFS-2025-F00009B                                                         | ROI-25-0079 | 2025-02-13   | (57,758,976.00) |
|        |                      |             |                      | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0228 | 2025-03-04   | (5,690,000.00)  |
|        |                      |             |                      |                                                                           | ROI-25-0297 | 2025-03-10   | (898,438.24)    |
|        |                      |             |                      |                                                                           | ROI-25-0350 | 2025-03-19   | (26,168.22)     |
|        |                      |             |                      |                                                                           | ROI-25-0351 | 2025-03-19   | (258,821.40)    |
|        |                      |             |                      |                                                                           | ROI-25-0352 | 2025-03-19   | (69,274.92)     |
|        |                      |             |                      |                                                                           | ROI-25-0361 | 2025-03-19   | (5,171,894.00)  |
|        |                      |             |                      |                                                                           | ROI-25-0370 | 2025-03-24   | (70,207.04)     |
|        |                      |             |                      | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00104 | ROI-25-0091 | 2025-02-17   | (24,500.00)     |
|        |                      |             |                      | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00250 | ROI-25-0071 | 2025-02-13   | (550,000.00)    |
|        |                      |             |                      |                                                                           | ROI-25-0287 | 2025-03-07   | (350,000.00)    |
|        |                      |             |                      | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0188 | 2025-02-19   | (13,204,620.00) |
|        |                      |             |                      | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00355 | ROI-25-0324 | 2025-03-14   | (252,282.81)    |

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|        |                           | 09<br>01117 | Bacnotan National High School                                  | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0353 | 2025-03-19   | (150,593.73)     |
|        | Division of Pangasinan I  | 08<br>01004 | Division of Pangasinan I                                       | ATFS-2025-F00002B                                                         | ROI-25-0271 | 2025-03-06   | (376,137.51)     |
|        |                           |             |                                                                |                                                                           | ROI-25-0279 | 2025-03-07   | (62,500.00)      |
|        |                           |             |                                                                | ATFS-2025-F00005B                                                         | ROI-25-0209 | 2025-02-25   | (50,000.00)      |
|        |                           |             |                                                                | ATFS-2025-F00007B                                                         | ROI-25-0257 | 2025-03-06   | (660,000.00)     |
|        |                           |             |                                                                | ATFS-2025-F00009B                                                         | ROI-25-0081 | 2025-02-13   | (161,394,556.00) |
|        |                           |             |                                                                | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0229 | 2025-03-04   | (14,090,000.00)  |
|        |                           |             |                                                                |                                                                           | ROI-25-0362 | 2025-03-19   | (10,224,200.29)  |
|        |                           |             |                                                                | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00104 | ROI-25-0088 | 2025-02-17   | (37,000.00)      |
|        |                           |             |                                                                | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0189 | 2025-02-19   | (555,984.00)     |
|        |                           |             |                                                                | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00355 | ROI-25-0328 | 2025-03-14   | (19,555.55)      |
|        |                           | 09<br>01211 | Binmaley School of Fisheries (Pangasinan College of Fisheries) | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0298 | 2025-03-10   | (162,823.05)     |
|        | Division of Pangasinan II | 08<br>01005 | Division of Pangasinan II                                      | ATFS-2025-F00002B                                                         | ROI-25-0272 | 2025-03-06   | (495,088.83)     |
|        |                           |             |                                                                |                                                                           | ROI-25-0280 | 2025-03-07   | (62,500.00)      |
|        |                           |             |                                                                | ATFS-2025-F00005B                                                         | ROI-25-0210 | 2025-02-25   | (50,000.00)      |
|        |                           |             |                                                                | ATFS-2025-F00007B                                                         | ROI-25-0258 | 2025-03-06   | (650,000.00)     |
|        |                           |             |                                                                | ATFS-2025-F00009B                                                         | ROI-25-0082 | 2025-02-13   | (139,085,599.00) |

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|        |                           |          |                           | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0230 | 2025-03-04   | (10,770,000.00) |
|        |                           |          |                           |                                                                           | ROI-25-0302 | 2025-03-10   | (98,695.06)     |
|        |                           |          |                           |                                                                           | ROI-25-0303 | 2025-03-14   | (1,500,000.00)  |
|        |                           |          |                           |                                                                           | ROI-25-0363 | 2025-03-19   | (9,506,978.75)  |
|        |                           |          |                           | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00104 | ROI-25-0089 | 2025-02-17   | (22,500.00)     |
|        |                           |          |                           | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0190 | 2025-02-19   | (555,984.00)    |
|        | Division of Alaminos City | 08 01006 | Division of Alaminos City | ATFS-2025-F00002B                                                         | ROI-25-0263 | 2025-03-06   | (50,411.66)     |
|        |                           |          |                           | ATFS-2025-F00005B                                                         | ROI-25-0201 | 2025-02-25   | (50,000.00)     |
|        |                           |          |                           | ATFS-2025-F00007B                                                         | ROI-25-0249 | 2025-03-06   | (510,000.00)    |
|        |                           |          |                           | ATFS-2025-F00009B                                                         | ROI-25-0073 | 2025-02-13   | (9,614,555.00)  |
|        |                           |          |                           | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0221 | 2025-03-04   | (1,130,000.00)  |
|        |                           |          |                           |                                                                           | ROI-25-0354 | 2025-03-19   | (857,733.09)    |
|        |                           |          |                           | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0182 | 2025-02-19   | (1,389,960.00)  |
|        |                           |          |                           | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00355 | ROI-25-0320 | 2025-03-14   | (135,919.18)    |
|        | Division of Batac City    | 08 01007 | Division of Batac City    | ATFS-2025-F00002B                                                         | ROI-25-0264 | 2025-03-06   | (14,661.27)     |
|        |                           |          |                           | ATFS-2025-F00005B                                                         | ROI-25-0202 | 2025-02-25   | (50,000.00)     |
|        |                           |          |                           | ATFS-2025-F00007B                                                         | ROI-25-0250 | 2025-03-06   | (510,000.00)    |

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|        |                          |          |                          | ATFS-2025-F00009B                                                         | ROI-25-0074 | 2025-02-13   | (3,925,193.00)  |
|        |                          |          |                          | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0222 | 2025-03-04   | (365,000.00)    |
|        |                          |          |                          |                                                                           | ROI-25-0355 | 2025-03-19   | (638,488.14)    |
|        | Division of Candon City  | 08 01008 | Division of Candon City  | ATFS-2025-F00002B                                                         | ROI-25-0265 | 2025-03-06   | (31,922.58)     |
|        |                          |          |                          | ATFS-2025-F00005B                                                         | ROI-25-0203 | 2025-02-25   | (50,000.00)     |
|        |                          |          |                          | ATFS-2025-F00007B                                                         | ROI-25-0251 | 2025-03-06   | (510,000.00)    |
|        |                          |          |                          | ATFS-2025-F00009B                                                         | ROI-25-0075 | 2025-02-13   | (4,097,250.00)  |
|        |                          |          |                          | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0223 | 2025-03-04   | (720,000.00)    |
|        |                          |          |                          |                                                                           | ROI-25-0356 | 2025-03-19   | (1,160,746.50)  |
|        |                          |          |                          | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0183 | 2025-02-19   | (694,980.00)    |
|        |                          |          |                          | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00355 | ROI-25-0321 | 2025-03-14   | (135,919.18)    |
|        | Division of Dagupan City | 08 01009 | Division of Dagupan City | ATFS-2025-F00002B                                                         | ROI-25-0266 | 2025-03-06   | (98,295.54)     |
|        |                          |          |                          | ATFS-2025-F00005B                                                         | ROI-25-0204 | 2025-02-25   | (50,000.00)     |
|        |                          |          |                          | ATFS-2025-F00007B                                                         | ROI-25-0252 | 2025-03-06   | (510,000.00)    |
|        |                          |          |                          | ATFS-2025-F00009B                                                         | ROI-25-0076 | 2025-02-13   | (20,533,602.00) |
|        |                          |          |                          | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0015 | 2025-01-24   | (413,000.00)    |
|        |                          |          |                          |                                                                           | ROI-25-0041 | 2025-02-03   | (530,000.00)    |
|        |                          |          |                          |                                                                           | ROI-25-0224 | 2025-03-04   | (1,155,000.00)  |
|        |                          |          |                          |                                                                           | ROI-25-0357 | 2025-03-19   | (1,642,193.27)  |

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|        |                             |          |                                         | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00250 | ROI-25-0286 | 2025-03-07   | (400,000.00)    |
|        |                             |          |                                         | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0184 | 2025-02-19   | (1,250,964.00)  |
|        |                             |          |                                         | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00355 | ROI-25-0322 | 2025-03-14   | (252,282.81)    |
|        | Division of Laoag City      | 08 01010 | Division of Laoag City                  | ATFS-2025-F00002B                                                         | ROI-25-0269 | 2025-03-06   | (32,933.70)     |
|        |                             |          |                                         | ATFS-2025-F00005B                                                         | ROI-25-0207 | 2025-02-25   | (50,000.00)     |
|        |                             |          |                                         | ATFS-2025-F00007B                                                         | ROI-25-0255 | 2025-03-06   | (510,000.00)    |
|        |                             |          |                                         | ATFS-2025-F00009B                                                         | ROI-25-0080 | 2025-02-13   | (8,883,222.00)  |
|        |                             |          |                                         | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0227 | 2025-03-04   | (1,090,000.00)  |
|        |                             |          |                                         |                                                                           | ROI-25-0360 | 2025-03-19   | (1,394,935.74)  |
|        |                             |          |                                         | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0187 | 2025-02-19   | (277,992.00)    |
|        |                             |          |                                         | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00355 | ROI-25-0323 | 2025-03-14   | (135,919.18)    |
|        |                             | 09 01460 | Ilocos Norte College of Arts and Trades | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0301 | 2025-03-10   | (61,833.61)     |
|        | Division of San Carlos City | 08 01011 | Division of San Carlos City             | ATFS-2025-F00002B                                                         | ROI-25-0273 | 2025-03-06   | (99,523.33)     |
|        |                             |          |                                         | ATFS-2025-F00005B                                                         | ROI-25-0211 | 2025-02-25   | (50,000.00)     |
|        |                             |          |                                         | ATFS-2025-F00007B                                                         | ROI-25-0259 | 2025-03-06   | (510,000.00)    |
|        |                             |          |                                         | ATFS-2025-F00009B                                                         | ROI-25-0083 | 2025-02-13   | (24,062,960.00) |

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|        |                               |          |                               | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0231 | 2025-03-04   | (2,250,000.00)  |
|        |                               |          |                               |                                                                           | ROI-25-0364 | 2025-03-19   | (1,623,130.27)  |
|        | Division of San Fernando City | 08 01012 | Division of San Fernando City | ATFS-2025-F00002B                                                         | ROI-25-0274 | 2025-03-06   | (49,833.89)     |
|        |                               |          |                               | ATFS-2025-F00005B                                                         | ROI-25-0212 | 2025-02-25   | (50,000.00)     |
|        |                               |          |                               | ATFS-2025-F00007B                                                         | ROI-25-0260 | 2025-03-06   | (510,000.00)    |
|        |                               |          |                               | ATFS-2025-F00009B                                                         | ROI-25-0084 | 2025-02-13   | (9,043,316.00)  |
|        |                               |          |                               | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0232 | 2025-03-04   | (957,000.00)    |
|        |                               |          |                               |                                                                           | ROI-25-0365 | 2025-03-19   | (890,761.34)    |
|        |                               |          |                               | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00104 | ROI-25-0090 | 2025-02-17   | (17,500.00)     |
|        |                               |          |                               | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00250 | ROI-25-0072 | 2025-02-13   | (150,000.00)    |
|        |                               |          |                               |                                                                           | ROI-25-0288 | 2025-03-07   | (100,000.00)    |
|        |                               |          |                               | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0191 | 2025-02-19   | (694,980.00)    |
|        |                               |          |                               | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00355 | ROI-25-0325 | 2025-03-14   | (368,646.56)    |
|        | Division of Urdaneta City     | 08 01013 | Division of Urdaneta City     | ATFS-2025-F00002B                                                         | ROI-25-0275 | 2025-03-06   | (32,861.48)     |
|        |                               |          |                               | ATFS-2025-F00005B                                                         | ROI-25-0213 | 2025-02-25   | (50,000.00)     |
|        |                               |          |                               | ATFS-2025-F00007B                                                         | ROI-25-0261 | 2025-03-06   | (510,000.00)    |
|        |                               |          |                               | ATFS-2025-F00009B                                                         | ROI-25-0085 | 2025-02-13   | (12,374,028.00) |



Department : Department of Education (DepEd)  
 Agency/Entity : Office of the Secretary  
 Operating Unit : Regional Office - I  
 Organization Code (UACS) : 07 001 0300001  
 Fund Cluster : 01 - Regular Agency Fund

| REGION      | DIVISION               | OU          | OU DESCRIPTION                     | FUND SOURCE                                                               | SUB ARO NO. | SUB ARO DATE | AMOUNT           |
|-------------|------------------------|-------------|------------------------------------|---------------------------------------------------------------------------|-------------|--------------|------------------|
|             |                        |             |                                    | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0233 | 2025-03-04   | (1,645,000.00)   |
|             |                        |             |                                    |                                                                           | ROI-25-0299 | 2025-03-10   | (1,483,321.71)   |
|             |                        |             |                                    |                                                                           | ROI-25-0366 | 2025-03-19   | (1,501,165.27)   |
|             |                        |             |                                    | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00355 | ROI-25-0326 | 2025-03-14   | (135,919.18)     |
|             |                        | 09<br>01509 | Urdaneta City National High School | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0300 | 2025-03-10   | (21,762.06)      |
|             | Division of Vigan City | 08<br>01014 | Division of Vigan City             | ATFS-2025-F00002B                                                         | ROI-25-0276 | 2025-03-06   | (36,183.74)      |
|             |                        |             |                                    |                                                                           | ROI-25-0281 | 2025-03-07   | (62,500.00)      |
|             |                        |             |                                    | ATFS-2025-F00005B                                                         | ROI-25-0214 | 2025-02-25   | (50,000.00)      |
|             |                        |             |                                    | ATFS-2025-F00007B                                                         | ROI-25-0262 | 2025-03-06   | (510,000.00)     |
|             |                        |             |                                    | ATFS-2025-F00009B                                                         | ROI-25-0086 | 2025-02-13   | (3,102,254.00)   |
|             |                        |             |                                    | GAA Items released through GAA as Allotment Order per An                  | ROI-25-0234 | 2025-03-04   | (775,000.00)     |
|             |                        |             |                                    |                                                                           | ROI-25-0367 | 2025-03-19   | (869,825.97)     |
|             |                        |             |                                    | SUBALLOTMENT FROM 0100000 - Central Office / SUBARO NO. : OSEC-1-25-00320 | ROI-25-0192 | 2025-02-19   | (138,996.00)     |
| GRAND TOTAL |                        |             |                                    |                                                                           |             |              | (496,616,048.79) |

CERTIFIED CORRECT:

(sgd) EDERLYN M. PIMENTEL  
 Administrative Officer V

RECOMMENDING APPROVAL:

(sgd) ARNOLD I. VINO  
 Chief Administrative Officer

APPROVED BY:

(sgd) TOLENTINO G. AQUINO  
 Regional Director