

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 101101

Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>70010807009 Division of Cebu City</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b><u>1. GAAA0 (FY2018)</u></b>															
1.000001e+014		General Management and Supervision - Division Office - Proper													
FY 2018 GAA		Regular Appropriations	101101	31,592,000.00	12,792,000.00	500,000.00	44,884,000.00	0.00	0.00	0.00	0.00	31,592,000.00	12,792,000.00	500,000.00	44,884,000.00
2.0000010001e+014		Learner Support Programs													
FY 2018 GAA		Regular Appropriations	101101	11,258,000.00	0.00	0.00	11,258,000.00	0.00	0.00	0.00	0.00	11,258,000.00	0.00	0.00	11,258,000.00
3.101001e+014		Curricular Programs, Learning Management Models, Standards and Strategy Development													
FY 2018 GAA		Regular Appropriations	101101	26,251,000.00	0.00	0.00	26,251,000.00	0.00	0.00	0.00	0.00	26,251,000.00	0.00	0.00	26,251,000.00
3.103001e+014		Madrasah Education Program													
LOA-ROVII-18-023	5/16/2018	Regular Appropriations	101101	0.00	6,624,000.00	0.00	6,624,000.00	0.00	0.00	0.00	0.00	0.00	6,624,000.00	0.00	6,624,000.00
LOA-ROVII-18-031	5/16/2018	Regular Appropriations	101101	0.00	460,000.00	0.00	460,000.00	0.00	0.00	0.00	0.00	0.00	460,000.00	0.00	460,000.00
3.1040010001e+014		Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions													
ROP-7-18-036	4/30/2018	Regular Appropriations	101101	0.00	6,654,000.00	0.00	6,654,000.00	0.00	0.00	0.00	0.00	0.00	6,654,000.00	0.00	6,654,000.00
ROP-7-18-051	4/16/2018	Regular Appropriations	101101	4,943,280.00	0.00	0.00	4,943,280.00	0.00	0.00	0.00	0.00	4,943,280.00	0.00	0.00	4,943,280.00
ROP-7-18-059	4/16/2018	Regular Appropriations	101101	646,000.00	0.00	0.00	646,000.00	0.00	0.00	0.00	0.00	646,000.00	0.00	0.00	646,000.00
ROP-7-18-071	4/30/2018	Regular Appropriations	101101	1,523,600.00	0.00	0.00	1,523,600.00	0.00	0.00	0.00	0.00	1,523,600.00	0.00	0.00	1,523,600.00
3.104001e+014		Operation of Schools - Senior High School (Grade 11 to Grade 12)													
FY 2018 GAA		Regular Appropriations	101101	1,495,695,000.00	101,204,000.00	500,000.00	1,597,399,000.00	0.00	0.00	0.00	0.00	1,495,695,000.00	101,204,000.00	500,000.00	1,597,399,000.00
3.105001e+014		Human resource development for personnel in schools and learning centers													
FY 2018 GAA		Regular Appropriations	101101	0.00	3,625,000.00	0.00	3,625,000.00	0.00	0.00	0.00	0.00	0.00	3,625,000.00	0.00	3,625,000.00
<b><u>Total -1. GAAA0 (FY2018)</u></b>				<b>1,571,908,880.00</b>	<b>131,359,000.00</b>	<b>1,000,000.00</b>	<b>1,704,267,880.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,571,908,880.00</b>	<b>131,359,000.00</b>	<b>1,000,000.00</b>	<b>1,704,267,880.00</b>

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>- Sub-Allotments received from Central Office/Regional Office</b>															
<b>3. SUB-ARO (FY2018)</b>															
1.000001e+014		General Management and Supervision - Central Office													
LOA-ROVII-18-094	10/23/2018	Regular Appropriations	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
LOA-ROVII-18-104	11/12/2018	Regular Appropriations	101101	16,353,000.00	0.00	0.00	16,353,000.00	0.00	0.00	0.00	0.00	16,353,000.00	0.00	0.00	16,353,000.00
OSEC-7-18-15413	10/8/2018	Regular Appropriations	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
OSEC-7-18-15637	10/15/2018	Regular Appropriations	101101	0.00	0.00	391,000.00	391,000.00	0.00	0.00	0.00	0.00	0.00	0.00	391,000.00	391,000.00
2.0000010001e+014		Organizational and Professional Development for Non-school/LCs personnel													
LOA-ROVII-18-0070	10/1/2018	Regular Appropriations	101101	0.00	8,377.00	0.00	8,377.00	0.00	0.00	0.00	0.00	0.00	8,377.00	0.00	8,377.00
LOA-ROVII-18-079	10/18/2018	Regular Appropriations	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
LOA-ROVII-18-172	12/20/2018	Regular Appropriations	101101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
OSEC-7-18-0221	2/7/2018	Regular Appropriations	101101	0.00	127,600.00	0.00	127,600.00	0.00	0.00	0.00	0.00	0.00	127,600.00	0.00	127,600.00
OSEC-7-18-11050	9/4/2018	Regular Appropriations	101101	0.00	68,000.00	0.00	68,000.00	0.00	0.00	0.00	0.00	0.00	68,000.00	0.00	68,000.00
OSEC-7-18-1401	3/14/2018	Regular Appropriations	101101	0.00	27,667.00	0.00	27,667.00	0.00	0.00	0.00	0.00	0.00	27,667.00	0.00	27,667.00
OSEC-7-18-15651	10/15/2018	Regular Appropriations	101101	0.00	1,440,000.00	0.00	1,440,000.00	0.00	0.00	0.00	0.00	0.00	1,440,000.00	0.00	1,440,000.00
OSEC-7-18-165595	10/24/2018	Regular Appropriations	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
OSEC-7-18-18177	11/14/2018	Regular Appropriations	101101	0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	33,000.00
OSEC-7-18-2116	3/22/2018	Regular Appropriations	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
OSEC-7-18-2339	3/26/2018	Regular Appropriations	101101	0.00	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	85,000.00
OSEC-7-18-2632	4/2/2018	Regular Appropriations	101101	0.00	109,400.00	0.00	109,400.00	0.00	0.00	0.00	0.00	0.00	109,400.00	0.00	109,400.00
OSEC-7-18-4473	4/27/2018	Regular Appropriations	101101	0.00	138,026.22	0.00	138,026.22	0.00	0.00	0.00	0.00	0.00	138,026.22	0.00	138,026.22
OSEC-7-18-4653	4/25/2018	Regular Appropriations	101101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
OSEC-7-18-5369	5/11/2018	Regular Appropriations	101101	0.00	876,000.00	0.00	876,000.00	0.00	0.00	0.00	0.00	0.00	876,000.00	0.00	876,000.00

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
OSEC-7-18-5833	5/23/2018	Regular Appropriations	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
OSEC-7-18-6753	6/13/2018	Regular Appropriations	101101	0.00	10,600.00	0.00	10,600.00	0.00	0.00	0.00	0.00	0.00	10,600.00	0.00	10,600.00
OSEC-7-18-7469	6/27/2018	Regular Appropriations	101101	0.00	44,000.00	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00	44,000.00
OSEC-7-18-8062	7/10/2018	Regular Appropriations	101101	0.00	141,600.00	0.00	141,600.00	0.00	0.00	0.00	0.00	0.00	141,600.00	0.00	141,600.00
OSEC-7-18-9679	8/13/2018	Regular Appropriations	101101	0.00	154,000.00	0.00	154,000.00	0.00	0.00	0.00	0.00	0.00	154,000.00	0.00	154,000.00
ROP-7-18-257	5/25/2018	Regular Appropriations	101101	2,286,067.48	0.00	0.00	2,286,067.48	0.00	0.00	0.00	0.00	2,286,067.48	0.00	0.00	2,286,067.48
ROP-7-18-326	6/7/2018	Regular Appropriations	101101	414,000.00	0.00	0.00	414,000.00	0.00	0.00	0.00	0.00	414,000.00	0.00	0.00	414,000.00
2.000001e+014	Planning and Management Information Systems														
OSEC-7-18-0067	1/25/2018	Regular Appropriations	101101	0.00	816,000.00	0.00	816,000.00	0.00	0.00	0.00	0.00	0.00	816,000.00	0.00	816,000.00
OSEC-7-18-3764	4/16/2018	Regular Appropriations	101101	0.00	183,782.00	0.00	183,782.00	0.00	0.00	0.00	0.00	0.00	183,782.00	0.00	183,782.00
OSEC-7-18-8123	7/10/2018	Regular Appropriations	101101	0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00
3.101001e+014	National Assessment Systems for Basic Education														
OSC-7-18-16126	10/18/2018	Regular Appropriations	101101	0.00	57,310.00	0.00	57,310.00	0.00	0.00	0.00	0.00	0.00	57,310.00	0.00	57,310.00
OSEC-7-18-10346	8/20/2018	Regular Appropriations	101101	0.00	22,935.00	0.00	22,935.00	0.00	0.00	0.00	0.00	0.00	22,935.00	0.00	22,935.00
OSEC-7-18-10636	8/28/2018	Regular Appropriations	101101	0.00	176,990.00	0.00	176,990.00	0.00	0.00	0.00	0.00	0.00	176,990.00	0.00	176,990.00
OSEC-7-18-11235	5/5/2018	Regular Appropriations	101101	0.00	89,870.00	0.00	89,870.00	0.00	0.00	0.00	0.00	0.00	89,870.00	0.00	89,870.00
OSEC-7-18-11897	9/11/2018	Regular Appropriations	101101	0.00	51,700.00	0.00	51,700.00	0.00	0.00	0.00	0.00	0.00	51,700.00	0.00	51,700.00
OSEC-7-18-12701	9/21/2018	Regular Appropriations	101101	0.00	19,360.00	0.00	19,360.00	0.00	0.00	0.00	0.00	0.00	19,360.00	0.00	19,360.00
OSEC-7-18-13415	9/27/2018	Regular Appropriations	101101	0.00	3,850.00	0.00	3,850.00	0.00	0.00	0.00	0.00	0.00	3,850.00	0.00	3,850.00
OSEC-7-18-13570	9/27/2018	Regular Appropriations	101101	0.00	82,500.00	0.00	82,500.00	0.00	0.00	0.00	0.00	0.00	82,500.00	0.00	82,500.00
OSEC-7-18-14964	10/4/2018	Regular Appropriations	101101	0.00	100,650.00	0.00	100,650.00	0.00	0.00	0.00	0.00	0.00	100,650.00	0.00	100,650.00
OSEC-7-18-16813	10/26/2018	Regular Appropriations	101101	0.00	82,201.00	0.00	82,201.00	0.00	0.00	0.00	0.00	0.00	82,201.00	0.00	82,201.00

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
OSEC-7-18-17211	11/6/2018	Regular Appropriations	101101	0.00	77,784.00	0.00	77,784.00	0.00	0.00	0.00	0.00	0.00	77,784.00	0.00	77,784.00
OSEC-7-18-17786	11/12/2018	Regular Appropriations	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
OSEC-7-18-17940	11/14/2018	Regular Appropriations	101101	0.00	14,135.00	0.00	14,135.00	0.00	0.00	0.00	0.00	0.00	14,135.00	0.00	14,135.00
OSEC-7-18-19081	12/11/2018	Regular Appropriations	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
OSEC-7-18-3989	4/19/2018	Regular Appropriations	101101	0.00	81,748.00	0.00	81,748.00	0.00	0.00	0.00	0.00	0.00	81,748.00	0.00	81,748.00
OSEC-7-18497	11/16/2018	Regular Appropriations	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
OSEC-7-18-5204	5/8/2018	Regular Appropriations	101101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
OSEC-7-18-6394	6/7/2018	Regular Appropriations	101101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	21,000.00
OSEC-7-18-7256	6/25/2018	Regular Appropriations	101101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
OSEC-7-18-8932	7/26/2018	Regular Appropriations	101101	0.00	7,480.00	0.00	7,480.00	0.00	0.00	0.00	0.00	0.00	7,480.00	0.00	7,480.00
OSEC-7-18-9144	7/30/2018	Regular Appropriations	101101	0.00	20,735.00	0.00	20,735.00	0.00	0.00	0.00	0.00	0.00	20,735.00	0.00	20,735.00
3.1020010001e+014	Computerization Program														
LOA-ROVII-18-008	4/16/2018	Regular Appropriations	101101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
OSEC-7-18-0734	2/15/2018	Regular Appropriations	101101	0.00	0.00	16,041,518.69	16,041,518.69	0.00	0.00	0.00	0.00	0.00	0.00	16,041,518.69	16,041,518.69
OSEC-7-18-1498	3/6/2018	Regular Appropriations	101101	0.00	0.00	37,843,740.00	37,843,740.00	0.00	0.00	0.00	0.00	0.00	0.00	37,843,740.00	37,843,740.00
OSEC-7-18-5094	5/2/2018	Regular Appropriations	101101	0.00	0.00	14,213,079.67	14,213,079.67	0.00	0.00	0.00	0.00	0.00	0.00	14,213,079.67	14,213,079.67
OSEC-7-18-7132	6/22/2018	Regular Appropriations	101101	0.00	79,200.00	0.00	79,200.00	0.00	0.00	0.00	0.00	0.00	79,200.00	0.00	79,200.00
3.102001e+014	Textbooks and other Instructional Materials														
OSEC-7-18-11409	9/5/2018	Regular Appropriations	101101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
OSEC-7-18-15384	10/8/2018	Regular Appropriations	101101	0.00	0.00	1,215,662.00	1,215,662.00	0.00	0.00	0.00	0.00	0.00	0.00	1,215,662.00	1,215,662.00
OSEC-7-18-16424	10/22/2018	Regular Appropriations	101101	0.00	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00	11,500.00
OSEC-7-18-1796	3/16/2018	Regular Appropriations	101101	0.00	44,000.00	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00	44,000.00

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
OSEC-7-18-19242	12/28/2018	Regular Appropriations	101101	0.00	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00	11,500.00
OSEC-7-18-3308	4/11/2018	Regular Appropriations	101101	0.00	147,780.00	0.00	147,780.00	0.00	0.00	0.00	0.00	0.00	147,780.00	0.00	147,780.00
3.103001e+014	Flexible Learning Options (ADM/ALS/EIE)														
OSEC-7-18-13048	9/25/2018	Regular Appropriations	101101	0.00	24,000.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	24,000.00
OSEC-7-18-15950	10/15/2018	Regular Appropriations	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
OSEC-7-18-2999	4/6/2018	Regular Appropriations	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
OSEC-7-18-3137	4/10/2018	Regular Appropriations	101101	0.00	7,108.72	0.00	7,108.72	0.00	0.00	0.00	0.00	0.00	7,108.72	0.00	7,108.72
OSEC-7-18-6420	6/7/2018	Regular Appropriations	101101	0.00	1,258,600.00	0.00	1,258,600.00	0.00	0.00	0.00	0.00	0.00	1,258,600.00	0.00	1,258,600.00
ROP-7-18-344	6/25/2018	Regular Appropriations	101101	0.00	374,000.00	0.00	374,000.00	0.00	0.00	0.00	0.00	0.00	374,000.00	0.00	374,000.00
3.1040010001e+014	Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions														
ROP-7-18-279	6/1/2018	Regular Appropriations	101101	0.00	10,370,000.00	0.00	10,370,000.00	0.00	0.00	0.00	0.00	0.00	10,370,000.00	0.00	10,370,000.00
ROP-7-18-298	6/1/2018	Regular Appropriations	101101	0.00	1,123,500.00	0.00	1,123,500.00	0.00	0.00	0.00	0.00	0.00	1,123,500.00	0.00	1,123,500.00
3.104001e+014	School-Based Feeding Program (SBFP)														
LOA-ROVII-18-043	7/20/2018	Regular Appropriations	101101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	0.00	260,000.00
OSEC-7-18-10277	8/20/2018	Regular Appropriations	101101	0.00	1,311,000.00	0.00	1,311,000.00	0.00	0.00	0.00	0.00	0.00	1,311,000.00	0.00	1,311,000.00
OSEC-7-18-1143	2/28/2018	Regular Appropriations	101101	0.00	14,765,000.00	0.00	14,765,000.00	0.00	0.00	0.00	0.00	0.00	14,765,000.00	0.00	14,765,000.00
OSEC-7-18-11669	9/7/2018	Regular Appropriations	101101	0.00	1,500,100.00	0.00	1,500,100.00	0.00	0.00	0.00	0.00	0.00	1,500,100.00	0.00	1,500,100.00
OSEC-7-18-12117	9/12/2018	Regular Appropriations	101101	0.00	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	650,000.00
OSEC-7-18-15504	10/9/2018	Regular Appropriations	101101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
OSEC-7-18-3533	4/13/2018	Regular Appropriations	101101	0.00	374,950.00	0.00	374,950.00	0.00	0.00	0.00	0.00	0.00	374,950.00	0.00	374,950.00
OSEC-7-18-4067	4/19/2018	Regular Appropriations	101101	0.00	299,960.00	0.00	299,960.00	0.00	0.00	0.00	0.00	0.00	299,960.00	0.00	299,960.00
ROP-7-18-005	3/20/2018	Regular Appropriations	101101	0.00	29,417,040.00	0.00	29,417,040.00	0.00	0.00	0.00	0.00	0.00	29,417,040.00	0.00	29,417,040.00
ROP-7-18-417	10/1/2018	Regular Appropriations	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 101101

Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROP-7-18-436	10/1/2018	Regular Appropriations	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
3.105001e+014	Human resource development for personnel in schools and learning centers														
LOA-ROVII-18-128	11/21/2018	Regular Appropriations	101101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	21,000.00
LOA-ROVII-18-150	12/5/2018	Regular Appropriations	101101	0.00	28,500.00	0.00	28,500.00	0.00	0.00	0.00	0.00	0.00	28,500.00	0.00	28,500.00
OSEC-7-18-5464	5/16/2018	Regular Appropriations	101101	0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	0.00	870,000.00
OSEC-7-18-5465	5/16/2018	Regular Appropriations	101101	0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	0.00	870,000.00
OSEC-7-18-5576	5/16/2018	Regular Appropriations	101101	0.00	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	2,000,000.00
OSEC-7-18-7809	7/4/2018	Regular Appropriations	101101	0.00	511,450.00	0.00	511,450.00	0.00	0.00	0.00	0.00	0.00	511,450.00	0.00	511,450.00
<b>Total -3. SUB-ARO (FY2018)</b>				19,053,067.48	72,428,488.94	69,705,000.36	161,186,556.78	0.00	0.00	0.00	0.00	19,053,067.48	72,428,488.94	69,705,000.36	161,186,556.78
<b>- Allotments received from DBM (Regular)</b>															
<b>4. SARO-FLR (FY2018)</b>															
1.000001e+014	General Management and Supervision - Division Office - Proper														
SARO-ROVII-18-0000544	1/31/2018	Regular Appropriations	101101	4,086,000.00	0.00	0.00	4,086,000.00	0.00	0.00	0.00	0.00	4,086,000.00	0.00	0.00	4,086,000.00
SARO-ROVII-18-0010334	4/27/2018	Regular Appropriations	101101	6,932,000.00	0.00	0.00	6,932,000.00	0.00	0.00	0.00	0.00	6,932,000.00	0.00	0.00	6,932,000.00
SARO-ROVII-18-0014236	6/22/2018	Regular Appropriations	101101	2,681,000.00	0.00	0.00	2,681,000.00	0.00	0.00	0.00	0.00	2,681,000.00	0.00	0.00	2,681,000.00
3.102001e+014	New School Personnel Positions														
SARO-ROVII-18-0000544	1/31/2018	Regular Appropriations	101101	36,482,000.00	0.00	0.00	36,482,000.00	0.00	0.00	0.00	0.00	36,482,000.00	0.00	0.00	36,482,000.00
SARO-ROVII-18-0010334	4/27/2018	Regular Appropriations	101101	8,740,000.00	0.00	0.00	8,740,000.00	0.00	0.00	0.00	0.00	8,740,000.00	0.00	0.00	8,740,000.00
SARO-ROVII-18-0014236	6/22/2018	Regular Appropriations	101101	25,342,000.00	0.00	0.00	25,342,000.00	0.00	0.00	0.00	0.00	25,342,000.00	0.00	0.00	25,342,000.00
SARO-ROVII-18-0018509	8/17/2018	Regular Appropriations	101101	43,399,000.00	0.00	0.00	43,399,000.00	0.00	0.00	0.00	0.00	43,399,000.00	0.00	0.00	43,399,000.00
SARO-ROVII-18-0018879	8/22/2018	Regular Appropriations	101101	28,081,000.00	0.00	0.00	28,081,000.00	0.00	0.00	0.00	0.00	28,081,000.00	0.00	0.00	28,081,000.00
SARO-ROVII-18-0019863	9/3/2018	Regular Appropriations	101101	12,068,000.00	0.00	0.00	12,068,000.00	0.00	0.00	0.00	0.00	12,068,000.00	0.00	0.00	12,068,000.00
SARO-ROVII-18-0022809	10/1/2018	Regular Appropriations	101101	3,565,000.00	0.00	0.00	3,565,000.00	0.00	0.00	0.00	0.00	3,565,000.00	0.00	0.00	3,565,000.00

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
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Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
SARO-ROVII-18-0023384	10/5/2018	Regular Appropriations	101101	748,000.00	0.00	0.00	748,000.00	0.00	0.00	0.00	0.00	748,000.00	0.00	0.00	748,000.00
SARO-ROVII-18-0028274	11/16/2018	Regular Appropriations	101101	1,096,000.00	0.00	0.00	1,096,000.00	0.00	0.00	0.00	0.00	1,096,000.00	0.00	0.00	1,096,000.00
<b>Total -4. SARO-FLR (FY2018)</b>				173,220,000.00	0.00	0.00	173,220,000.00	0.00	0.00	0.00	0.00	173,220,000.00	0.00	0.00	173,220,000.00
<b>Total -CURR</b>				1,764,181,947.48	203,787,488.94	70,705,000.36	2,038,674,436.78	0.00	0.00	0.00	0.00	1,764,181,947.48	203,787,488.94	70,705,000.36	2,038,674,436.78
<b>70010907531 Abellana National High School (Day &amp; Night)</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b>1. GAAAO (FY2018)</b>															
1.000001e+014	General Management and Supervision - Secondary Education														
FY 2018 GAA		Regular Appropriations	101101	4,769,000.00	0.00	0.00	4,769,000.00	0.00	0.00	0.00	0.00	4,769,000.00	0.00	0.00	4,769,000.00
3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
FY 2018 GAA		Regular Appropriations	101101	76,063,000.00	8,442,000.00	0.00	84,505,000.00	0.00	0.00	0.00	0.00	76,063,000.00	8,442,000.00	0.00	84,505,000.00
<b>Total -1. GAAAO (FY2018)</b>				80,832,000.00	8,442,000.00	0.00	89,274,000.00	0.00	0.00	0.00	0.00	80,832,000.00	8,442,000.00	0.00	89,274,000.00
<b>- Sub-Allotments received from Central Office/Regional Office</b>															
<b>3. SUB-ARO (FY2018)</b>															
3.102001e+014	Learning Tools and Equipment														
OSEC-7-18-14608	10/4/2018	Regular Appropriations	101101	0.00	0.00	342,973.00	342,973.00	0.00	0.00	0.00	0.00	0.00	0.00	342,973.00	342,973.00
<b>Total -3. SUB-ARO (FY2018)</b>				0.00	0.00	342,973.00	342,973.00	0.00	0.00	0.00	0.00	0.00	0.00	342,973.00	342,973.00
<b>Total -CURR</b>				80,832,000.00	8,442,000.00	342,973.00	89,616,973.00	0.00	0.00	0.00	0.00	80,832,000.00	8,442,000.00	342,973.00	89,616,973.00
<b>70010907532 Adlaon National High School</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b>1. GAAAO (FY2018)</b>															
1.000001e+014	General Management and Supervision - Secondary Education														
FY 2018	1/9/2018	Regular Appropriations	101101	561,000.00	0.00	0.00	561,000.00	0.00	0.00	0.00	0.00	561,000.00	0.00	0.00	561,000.00

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
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Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	1/10/2018	Regular Appropriations	101101	6,472,000.00	682,000.00	0.00	7,154,000.00	0.00	0.00	0.00	0.00	6,472,000.00	682,000.00	0.00	7,154,000.00
<b>Total -1. GAAAO (FY2018)</b>				7,033,000.00	682,000.00	0.00	7,715,000.00	0.00	0.00	0.00	0.00	7,033,000.00	682,000.00	0.00	7,715,000.00
<b>Total -CURR</b>				7,033,000.00	682,000.00	0.00	7,715,000.00	0.00	0.00	0.00	0.00	7,033,000.00	682,000.00	0.00	7,715,000.00
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70010907541	<b>Bonbon National High School</b>														
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b>1. GAAAO (FY2018)</b>															
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	1/10/2018	Regular Appropriations	101101	13,236,000.00	943,000.00	0.00	14,179,000.00	0.00	0.00	0.00	0.00	13,236,000.00	943,000.00	0.00	14,179,000.00
FY 2018 GAA RA 10964	10/25/2018	Regular Appropriations	101101	1,441,000.00	0.00	0.00	1,441,000.00	0.00	0.00	0.00	0.00	1,441,000.00	0.00	0.00	1,441,000.00
<b>Total -1. GAAAO (FY2018)</b>				14,677,000.00	943,000.00	0.00	15,620,000.00	0.00	0.00	0.00	0.00	14,677,000.00	943,000.00	0.00	15,620,000.00
<b>- Allotments received from DBM (Regular)</b>															
<b>4. SARO-FLR (FY2018)</b>															
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA RA 10964	3/26/2018	Regular Appropriations	101101	1,641,000.00	0.00	0.00	1,641,000.00	0.00	0.00	0.00	0.00	1,641,000.00	0.00	0.00	1,641,000.00
<b>Total -4. SARO-FLR (FY2018)</b>				1,641,000.00	0.00	0.00	1,641,000.00	0.00	0.00	0.00	0.00	1,641,000.00	0.00	0.00	1,641,000.00
<b>Total -CURR</b>				16,318,000.00	943,000.00	0.00	17,261,000.00	0.00	0.00	0.00	0.00	16,318,000.00	943,000.00	0.00	17,261,000.00
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70010907544	<b>Busay National High School</b>														
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b>1. GAAAO (FY2018)</b>															
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	1/3/2018	Regular Appropriations	101101	9,946,000.00	772,000.00	0.00	10,718,000.00	0.00	0.00	0.00	0.00	9,946,000.00	772,000.00	0.00	10,718,000.00
<b>Total -1. GAAAO (FY2018)</b>				9,946,000.00	772,000.00	0.00	10,718,000.00	0.00	0.00	0.00	0.00	9,946,000.00	772,000.00	0.00	10,718,000.00

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>- Allotments received from DBM (Regular)</b>															
<b><u>4. SARO-FLR (FY2018)</u></b>															
1.000001e+014		Administration of Personnel Benefits													
SARO-ROVII-18-0011491	5/10/2018	Regular Appropriations	101101	272,000.00	0.00	0.00	272,000.00	0.00	0.00	0.00	0.00	272,000.00	0.00	0.00	272,000.00
3.102001e+014		New School Personnel Positions													
SARO-ROVII-18-0007010	3/26/2018	Regular Appropriations	101101	328,000.00	0.00	0.00	328,000.00	0.00	0.00	0.00	0.00	328,000.00	0.00	0.00	328,000.00
<b><u>Total -4. SARO-FLR (FY2018)</u></b>				600,000.00	0.00	0.00	600,000.00	0.00	0.00	0.00	0.00	600,000.00	0.00	0.00	600,000.00
<b><u>Total -CURR</u></b>				10,546,000.00	772,000.00	0.00	11,318,000.00	0.00	0.00	0.00	0.00	10,546,000.00	772,000.00	0.00	11,318,000.00
<b>70010907545 Camp Lapu-Lapu National High School (Day &amp; Night)</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b><u>1. GAAAO (FY2018)</u></b>															
1.000001e+014		General Management and Supervision - Secondary Education													
FY 2018 GAA		Regular Appropriations	101101	561,000.00	0.00	0.00	561,000.00	0.00	0.00	0.00	0.00	561,000.00	0.00	0.00	561,000.00
SARO-ROVII-18-0023919	10/10/2018	Regular Appropriations	101101	41,585.00	0.00	0.00	41,585.00	0.00	0.00	0.00	0.00	41,585.00	0.00	0.00	41,585.00
3.102001e+014		Learning Tools and Equipment													
OSEC-7-18-14609	10/4/2018	Regular Appropriations	101101	0.00	0.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	70,000.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA		Regular Appropriations	101101	38,954,000.00	2,787,000.00	0.00	41,741,000.00	0.00	0.00	0.00	0.00	38,954,000.00	2,787,000.00	0.00	41,741,000.00
<b><u>Total -1. GAAAO (FY2018)</u></b>				39,556,585.00	2,787,000.00	70,000.00	42,413,585.00	0.00	0.00	0.00	0.00	39,556,585.00	2,787,000.00	70,000.00	42,413,585.00
<b><u>Total -CURR</u></b>				39,556,585.00	2,787,000.00	70,000.00	42,413,585.00	0.00	0.00	0.00	0.00	39,556,585.00	2,787,000.00	70,000.00	42,413,585.00
<b>70010907547 Cebu City National Science High School</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b><u>1. GAAAO (FY2018)</u></b>															

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1.000001e+014		General Management and Supervision - Secondary Education													
FY 2018 GAA		Regular Appropriations	101101	2,695,000.00	0.00	0.00	2,695,000.00	0.00	0.00	0.00	0.00	2,695,000.00	0.00	0.00	2,695,000.00
SARO-ROVII-18-0028541	11/19/2018	Regular Appropriations	101101	240,558.00	0.00	0.00	240,558.00	0.00	0.00	0.00	0.00	240,558.00	0.00	0.00	240,558.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA		Regular Appropriations	101101	13,759,000.00	1,200,000.00	0.00	14,959,000.00	0.00	0.00	0.00	0.00	13,759,000.00	1,200,000.00	0.00	14,959,000.00
<b>Total -1. GAAAO (FY2018)</b>				16,694,558.00	1,200,000.00	0.00	17,894,558.00	0.00	0.00	0.00	0.00	16,694,558.00	1,200,000.00	0.00	17,894,558.00
<b>Total -CURR</b>				16,694,558.00	1,200,000.00	0.00	17,894,558.00	0.00	0.00	0.00	0.00	16,694,558.00	1,200,000.00	0.00	17,894,558.00
<b>70010907549 Don Carlos Gothong Memorial National High School</b>															
CURR															
- Allotments received from DBM (Regular)															
<b>1. GAAAO (FY2018)</b>															
1.000001e+014		General Management and Supervision - Secondary Education													
FY 2018 GAA	1/1/2018	Regular Appropriations	101101	574,000.00	0.00	0.00	574,000.00	0.00	0.00	0.00	0.00	574,000.00	0.00	0.00	574,000.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	1/1/2018	Regular Appropriations	101101	88,135,000.00	5,542,000.00	0.00	93,677,000.00	0.00	0.00	0.00	0.00	88,135,000.00	5,542,000.00	0.00	93,677,000.00
<b>Total -1. GAAAO (FY2018)</b>				88,709,000.00	5,542,000.00	0.00	94,251,000.00	0.00	0.00	0.00	0.00	88,709,000.00	5,542,000.00	0.00	94,251,000.00
- Sub-Allotments received from Central Office/Regional Office															
<b>3. SUB-ARO (FY2018)</b>															
3.1040010001e+014		Joint Delivery Voucher for Senior High School Technical Vocational and Livelihood Specializations													
SARO NO	12/1/2018	Regular Appropriations	101101	0.00	0.00	302,239.00	302,239.00	0.00	0.00	0.00	0.00	0.00	0.00	302,239.00	302,239.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	10/15/2018	Regular Appropriations	101101	3,013,000.00	0.00	0.00	3,013,000.00	0.00	0.00	0.00	0.00	3,013,000.00	0.00	0.00	3,013,000.00
<b>Total -3. SUB-ARO (FY2018)</b>				3,013,000.00	0.00	302,239.00	3,315,239.00	0.00	0.00	0.00	0.00	3,013,000.00	0.00	302,239.00	3,315,239.00
<b>Total -CURR</b>				91,722,000.00	5,542,000.00	302,239.00	97,566,239.00	0.00	0.00	0.00	0.00	91,722,000.00	5,542,000.00	302,239.00	97,566,239.00
<b>70010907550 Don Sergio Osmeña, Sr. Memorial National High Scho</b>															

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 101101

Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b><u>1. GAAA0 (FY2018)</u></b>															
1.000001e+014		General Management and Supervision - Secondary Education													
FY 2018 GAA		Regular Appropriations	101101	561,000.00	0.00	0.00	561,000.00	0.00	0.00	0.00	0.00	561,000.00	0.00	0.00	561,000.00
3.102001e+014		Learning Tools and Equipment													
OSEC-7-18-14611	10/4/2018	Regular Appropriations	101101	0.00	0.00	382,881.00	382,881.00	0.00	0.00	0.00	0.00	0.00	0.00	382,881.00	382,881.00
3.103001e+014		Flexible Learning Options (ADM/ALS/EIE)													
SARO - OSEC-7-18-6723	6/13/2018	Regular Appropriations	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA		Regular Appropriations	101101	56,479,000.00	3,447,000.00	0.00	59,926,000.00	0.00	0.00	0.00	0.00	56,479,000.00	3,447,000.00	0.00	59,926,000.00
<b><u>Total -1. GAAA0 (FY2018)</u></b>				57,040,000.00	3,572,000.00	382,881.00	60,994,881.00	0.00	0.00	0.00	0.00	57,040,000.00	3,572,000.00	382,881.00	60,994,881.00
<b>- Allotments received from DBM (Regular)</b>															
<b><u>4. SARO-FLR (FY2018)</u></b>															
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	5/17/2018	Regular Appropriations	101101	328,000.00	0.00	0.00	328,000.00	0.00	0.00	0.00	0.00	328,000.00	0.00	0.00	328,000.00
FY 2018 GAA	3/19/2018	Regular Appropriations	101101	5,251,000.00	0.00	0.00	5,251,000.00	0.00	0.00	0.00	0.00	5,251,000.00	0.00	0.00	5,251,000.00
<b><u>Total -4. SARO-FLR (FY2018)</u></b>				5,579,000.00	0.00	0.00	5,579,000.00	0.00	0.00	0.00	0.00	5,579,000.00	0.00	0.00	5,579,000.00
<b>Total -CURR</b>				62,619,000.00	3,572,000.00	382,881.00	66,573,881.00	0.00	0.00	0.00	0.00	62,619,000.00	3,572,000.00	382,881.00	66,573,881.00
<b>70010907551</b>	<b><i>Don Vicente Rama Memorial High School (Day &amp; Night)</i></b>														
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b><u>1. GAAA0 (FY2018)</u></b>															
1.000001e+014		General Management and Supervision - Secondary Education													
FY 2018 GAA	1/3/2018	Regular Appropriations	101101	289,000.00	0.00	0.00	289,000.00	0.00	0.00	0.00	0.00	289,000.00	0.00	0.00	289,000.00

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 101101

Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	1/3/2018	Regular Appropriations	101101	53,041,000.00	3,936,000.00	0.00	56,977,000.00	0.00	0.00	0.00	0.00	53,041,000.00	3,936,000.00	0.00	56,977,000.00
<b>Total -1. GAAAO (FY2018)</b>				53,330,000.00	3,936,000.00	0.00	57,266,000.00	0.00	0.00	0.00	0.00	53,330,000.00	3,936,000.00	0.00	57,266,000.00
<b>- Allotments received from DBM (Regular)</b>															
<b>4. SARO-FLR (FY2018)</b>															
1.000001e+014		General Management and Supervision - Secondary Education													
SARO-ROVII-18-0006976	3/26/2018	Regular Appropriations	101101	273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
3.102001e+014		Learning Tools and Equipment													
OSEC-7-18-14612	10/4/2018	Regular Appropriations	101101	0.00	0.00	382,881.00	382,881.00	0.00	0.00	0.00	0.00	0.00	0.00	382,881.00	382,881.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
SARO-RO-VII-18-000697	3/26/2018	Regular Appropriations	101101	3,622,000.00	0.00	0.00	3,622,000.00	0.00	0.00	0.00	0.00	3,622,000.00	0.00	0.00	3,622,000.00
SARO-ROVII-18-0017900	8/10/2018	Regular Appropriations	101101	3,341,000.00	0.00	0.00	3,341,000.00	0.00	0.00	0.00	0.00	3,341,000.00	0.00	0.00	3,341,000.00
SARO-ROVII-18-0021778	9/20/2018	Regular Appropriations	101101	773,000.00	0.00	0.00	773,000.00	0.00	0.00	0.00	0.00	773,000.00	0.00	0.00	773,000.00
<b>Total -4. SARO-FLR (FY2018)</b>				8,009,000.00	0.00	382,881.00	8,391,881.00	0.00	0.00	0.00	0.00	8,009,000.00	0.00	382,881.00	8,391,881.00
<b>Total -CURR</b>				61,339,000.00	3,936,000.00	382,881.00	65,657,881.00	0.00	0.00	0.00	0.00	61,339,000.00	3,936,000.00	382,881.00	65,657,881.00
<b>70010907554 Florencio S. Urot Memorial National High School</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b>1. GAAAO (FY2018)</b>															
1.000001e+014		General Management and Supervision - Secondary Education													
FY 2018 GAA	12/29/2017	Regular Appropriations	101101	757,000.00	0.00	0.00	757,000.00	0.00	0.00	0.00	0.00	757,000.00	0.00	0.00	757,000.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	12/29/2017	Regular Appropriations	101101	60,726,000.00	3,455,000.00	0.00	64,181,000.00	0.00	0.00	0.00	0.00	60,726,000.00	3,455,000.00	0.00	64,181,000.00
<b>Total -1. GAAAO (FY2018)</b>				61,483,000.00	3,455,000.00	0.00	64,938,000.00	0.00	0.00	0.00	0.00	61,483,000.00	3,455,000.00	0.00	64,938,000.00

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 101101

Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>- Sub-Allotments received from Central Office/Regional Office</b>															
<b><u>3. SUB-ARO (FY2018)</u></b>															
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 20188 GAA		Regular Appropriations	101101	0.00	0.00	110,405.00	110,405.00	0.00	0.00	0.00	0.00	0.00	0.00	110,405.00	110,405.00
<b><u>Total -3. SUB-ARO (FY2018)</u></b>				0.00	0.00	110,405.00	110,405.00	0.00	0.00	0.00	0.00	0.00	0.00	110,405.00	110,405.00
<b><u>Total -CURR</u></b>				61,483,000.00	3,455,000.00	110,405.00	65,048,405.00	0.00	0.00	0.00	0.00	61,483,000.00	3,455,000.00	110,405.00	65,048,405.00
<b>70010907555 Guba National High School</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b><u>1. GAAAO (FY2018)</u></b>															
1.000001e+014		General Management and Supervision - Secondary Education													
FY 2018 GAA	1/1/2018	Regular Appropriations	101101	563,000.00	0.00	0.00	563,000.00	0.00	0.00	0.00	0.00	563,000.00	0.00	0.00	563,000.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	1/1/2018	Regular Appropriations	101101	8,176,000.00	769,000.00	0.00	8,945,000.00	0.00	0.00	0.00	0.00	8,176,000.00	769,000.00	0.00	8,945,000.00
SARO 001	3/1/2018	Regular Appropriations	101101	714,000.00	0.00	0.00	714,000.00	0.00	0.00	0.00	0.00	714,000.00	0.00	0.00	714,000.00
<b><u>Total -1. GAAAO (FY2018)</u></b>				9,453,000.00	769,000.00	0.00	10,222,000.00	0.00	0.00	0.00	0.00	9,453,000.00	769,000.00	0.00	10,222,000.00
<b><u>Total -CURR</u></b>				9,453,000.00	769,000.00	0.00	10,222,000.00	0.00	0.00	0.00	0.00	9,453,000.00	769,000.00	0.00	10,222,000.00
<b>70010907564 Pardo National High School (Day &amp; Night)</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b><u>1. GAAAO (FY2018)</u></b>															
1.000001e+014		General Management and Supervision - Secondary Education													
FY 2018 GAA	1/1/2018	Regular Appropriations	101101	562,000.00	0.00	0.00	562,000.00	0.00	0.00	0.00	0.00	562,000.00	0.00	0.00	562,000.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	3/26/2018	Regular Appropriations	101101	49,022,000.00	3,732,000.00	0.00	52,754,000.00	0.00	0.00	0.00	0.00	49,022,000.00	3,732,000.00	0.00	52,754,000.00

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period: 01-Jan-18 31-Dec-18

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 101101

Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS				
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
<b>Total -1. GAAAO (FY2018)</b>				49,584,000.00	3,732,000.00	0.00	53,316,000.00	0.00	0.00	0.00	0.00	49,584,000.00	3,732,000.00	0.00	53,316,000.00	
<b>- Sub-Allotments received from Central Office/Regional Office</b>																
<b>3. SUB-ARO (FY2018)</b>																
3.102001e+014		Learning Tools and Equipment														
OSEC-7-18-14614	10/4/2018	Regular Appropriations	101101	0.00	0.00	437,868.00	437,868.00	0.00	0.00	0.00	0.00	0.00	0.00	437,868.00	437,868.00	
<b>Total -3. SUB-ARO (FY2018)</b>				0.00	0.00	437,868.00	437,868.00	0.00	0.00	0.00	0.00	0.00	0.00	437,868.00	437,868.00	
<b>Total -CURR</b>				49,584,000.00	3,732,000.00	437,868.00	53,753,868.00	0.00	0.00	0.00	0.00	0.00	49,584,000.00	3,732,000.00	437,868.00	53,753,868.00
<b>70010907567 Pit-os National High School (Day &amp; Night)</b>																
<b>CURR</b>																
<b>- Allotments received from DBM (Regular)</b>																
<b>1. GAAAO (FY2018)</b>																
1.000001e+014		General Management and Supervision - Secondary Education														
FY 2018 GAA	1/9/2018	Regular Appropriations	101101	762,000.00	0.00	0.00	762,000.00	0.00	0.00	0.00	0.00	762,000.00	0.00	0.00	762,000.00	
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)														
FY 2018 GAA	1/9/2018	Regular Appropriations	101101	23,752,000.00	2,040,000.00	0.00	25,792,000.00	0.00	0.00	0.00	0.00	23,752,000.00	2,040,000.00	0.00	25,792,000.00	
<b>Total -1. GAAAO (FY2018)</b>				24,514,000.00	2,040,000.00	0.00	26,554,000.00	0.00	0.00	0.00	0.00	24,514,000.00	2,040,000.00	0.00	26,554,000.00	
<b>- Sub-Allotments received from Central Office/Regional Office</b>																
<b>3. SUB-ARO (FY2018)</b>																
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)														
OSEC 7 18 14615		Regular Appropriations	101101	0.00	0.00	582,208.00	582,208.00	0.00	0.00	0.00	0.00	0.00	0.00	582,208.00	582,208.00	
<b>Total -3. SUB-ARO (FY2018)</b>				0.00	0.00	582,208.00	582,208.00	0.00	0.00	0.00	0.00	0.00	0.00	582,208.00	582,208.00	
<b>- Allotments received from DBM (Regular)</b>																
<b>4. SARO-FLR (FY2018)</b>																
3.102001e+014		New School Personnel Positions														
SARO RO VII 18-001927	8/28/2018	Regular Appropriations	101101	578,000.00	0.00	0.00	578,000.00	0.00	0.00	0.00	0.00	578,000.00	0.00	0.00	578,000.00	
SARO RO VII 18-002535	10/23/2018	Regular Appropriations	101101	267,000.00	0.00	0.00	267,000.00	0.00	0.00	0.00	0.00	267,000.00	0.00	0.00	267,000.00	

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 101101

Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
SARO RO VII18-0003553	3/2/2018	Regular Appropriations	101101	2,694,000.00	0.00	0.00	2,694,000.00	0.00	0.00	0.00	0.00	2,694,000.00	0.00	0.00	2,694,000.00
SARO RO VII-18-002164	9/18/2018	Regular Appropriations	101101	562,000.00	0.00	0.00	562,000.00	0.00	0.00	0.00	0.00	562,000.00	0.00	0.00	562,000.00
SARO RO VII-18-002573	10/25/2018	Regular Appropriations	101101	441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	441,000.00
<b>Total -4. SARO-FLR (FY2018)</b>				4,542,000.00	0.00	0.00	4,542,000.00	0.00	0.00	0.00	0.00	4,542,000.00	0.00	0.00	4,542,000.00
<b>Total -CURR</b>				29,056,000.00	2,040,000.00	582,208.00	31,678,208.00	0.00	0.00	0.00	0.00	29,056,000.00	2,040,000.00	582,208.00	31,678,208.00
<b>70010907570 Ramon Duterte Memorial National High School (Day &amp; Night)</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b>1. GAAA0 (FY2018)</b>															
1.000001e+014	General Management and Supervision - Secondary Education														
FY 2018 GAA	1/9/2018	Regular Appropriations	101101	979,000.00	0.00	0.00	979,000.00	0.00	0.00	0.00	0.00	979,000.00	0.00	0.00	979,000.00
3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
FY 2018 GAA	1/9/2018	Regular Appropriations	101101	55,218,000.00	4,435,000.00	0.00	59,653,000.00	0.00	0.00	0.00	0.00	55,218,000.00	4,435,000.00	0.00	59,653,000.00
<b>Total -1. GAAA0 (FY2018)</b>				56,197,000.00	4,435,000.00	0.00	60,632,000.00	0.00	0.00	0.00	0.00	56,197,000.00	4,435,000.00	0.00	60,632,000.00
<b>- Sub-Allotments received from Central Office/Regional Office</b>															
<b>3. SUB-ARO (FY2018)</b>															
3.102001e+014	Learning Tools and Equipment														
OSEC-7-18-14616	10/4/2018	Regular Appropriations	101101	0.00	0.00	508,411.00	508,411.00	0.00	0.00	0.00	0.00	0.00	0.00	508,411.00	508,411.00
<b>Total -3. SUB-ARO (FY2018)</b>				0.00	0.00	508,411.00	508,411.00	0.00	0.00	0.00	0.00	0.00	0.00	508,411.00	508,411.00
<b>- Allotments received from DBM (Regular)</b>															
<b>4. SARO-FLR (FY2018)</b>															
3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
ROVII-18-0012133	5/18/2018	Regular Appropriations	101101	4,267,000.00	0.00	0.00	4,267,000.00	0.00	0.00	0.00	0.00	4,267,000.00	0.00	0.00	4,267,000.00
<b>Total -4. SARO-FLR (FY2018)</b>				4,267,000.00	0.00	0.00	4,267,000.00	0.00	0.00	0.00	0.00	4,267,000.00	0.00	0.00	4,267,000.00
<b>Total -CURR</b>				60,464,000.00	4,435,000.00	508,411.00	65,407,411.00	0.00	0.00	0.00	0.00	60,464,000.00	4,435,000.00	508,411.00	65,407,411.00

**CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS**

FAR No. 1-B

For the Period: 01-Jan-18 31-Dec-18

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 101101

Regular Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
SARO/SUB-ARO															
70010907578		Talamban National High School													
<b>CURR</b>															
- Allotments received from DBM (Regular)															
<u>1. GAAAO (FY2018)</u>															
1.000001e+014		General Management and Supervision - Secondary Education													
FY 2018 GAA		Regular Appropriations	101101	561,000.00	0.00	0.00	561,000.00	0.00	0.00	0.00	0.00	561,000.00	0.00	0.00	561,000.00
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA		Regular Appropriations	101101	33,052,000.00	3,017,000.00	0.00	36,069,000.00	0.00	0.00	0.00	0.00	33,052,000.00	3,017,000.00	0.00	36,069,000.00
<b>Total -1. GAAAO (FY2018)</b>				33,613,000.00	3,017,000.00	0.00	36,630,000.00	0.00	0.00	0.00	0.00	33,613,000.00	3,017,000.00	0.00	36,630,000.00
- Allotments received from DBM (Regular)															
<u>4. SARO-FLR (FY2018)</u>															
3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA		Regular Appropriations	101101	4,320,000.00	0.00	0.00	4,320,000.00	0.00	0.00	0.00	0.00	4,320,000.00	0.00	0.00	4,320,000.00
<b>Total -4. SARO-FLR (FY2018)</b>				4,320,000.00	0.00	0.00	4,320,000.00	0.00	0.00	0.00	0.00	4,320,000.00	0.00	0.00	4,320,000.00
<b>Total -CURR</b>				37,933,000.00	3,017,000.00	0.00	40,950,000.00	0.00	0.00	0.00	0.00	37,933,000.00	3,017,000.00	0.00	40,950,000.00
<b>Grand Total</b>				<b>2,398,815,090.48</b>	<b>249,111,488.94</b>	<b>73,824,866.36</b>	<b>2,721,751,445.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,398,815,090.48</b>	<b>249,111,488.94</b>	<b>73,824,866.36</b>	<b>2,721,751,445.78</b>

Certified Correct:

Noted by:

BEATRIZA MALAIT  
 BUDGET OFFICER III