

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 101406

Special Purpose Fund
 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
70010807009 <i>Division of Cebu City</i>															
CURR															
- Sub-Allotments received from Central Office/Regional Office															
3. SUB-ARO (FY2018)															
1.030090701e+014 SPF - MPBF - Performance-Based Bonus (PBB)															
LOA-ROVII-18-457	12/28/2018	Special Purpose Fund	101406	62,838,154.00	0.00	0.00	62,838,154.00	0.00	0.00	0.00	0.00	62,838,154.00	0.00	0.00	62,838,154.00
ROP-7-18-165	5/18/2018	Special Purpose Fund	101406	42,730,604.00	0.00	0.00	42,730,604.00	0.00	0.00	0.00	0.00	42,730,604.00	0.00	0.00	42,730,604.00
ROP-7-18-315	6/1/2018	Special Purpose Fund	101406	1,549,054.00	0.00	0.00	1,549,054.00	0.00	0.00	0.00	0.00	1,549,054.00	0.00	0.00	1,549,054.00
1.030090804e+014 SPF - Pension and Gratuity Fund (PGF) - Monetization of Leave Credits															
SARO-ROVII-0013679	6/14/2018	Special Purpose Fund	101407	256,275.00	0.00	0.00	256,275.00	0.00	0.00	0.00	0.00	256,275.00	0.00	0.00	256,275.00
SARO-ROVII-0014661	6/26/2018	Special Purpose Fund	101407	367,418.00	0.00	0.00	367,418.00	0.00	0.00	0.00	0.00	367,418.00	0.00	0.00	367,418.00
Total -3. SUB-ARO (FY2018)				107,741,505.00	0.00	0.00	107,741,505.00	0.00	0.00	0.00	0.00	107,741,505.00	0.00	0.00	107,741,505.00
- Allotments received from DBM (Regular)															
4. SARO-FLR (FY2018)															
1.030090804e+014 SPF - Pension and Gratuity Fund (PGF) - Monetization of Leave Credits															
ROVII-18-0005524	3/14/2018	Special Purpose Fund	101407	1,106,532.00	0.00	0.00	1,106,532.00	0.00	0.00	0.00	0.00	1,106,532.00	0.00	0.00	1,106,532.00
ROVII-18-0009915	4/25/2018	Special Purpose Fund	101407	2,099,518.00	0.00	0.00	2,099,518.00	0.00	0.00	0.00	0.00	2,099,518.00	0.00	0.00	2,099,518.00
SARO-ROVII-0012191	5/18/2018	Special Purpose Fund	101407	460,901.00	0.00	0.00	460,901.00	0.00	0.00	0.00	0.00	460,901.00	0.00	0.00	460,901.00
SARO-ROVII-18-0011890	5/16/2018	Special Purpose Fund	101407	1,185,389.00	0.00	0.00	1,185,389.00	0.00	0.00	0.00	0.00	1,185,389.00	0.00	0.00	1,185,389.00
SARO-ROVII-18-0015967	7/19/2018	Special Purpose Fund	101407	792,999.00	0.00	0.00	792,999.00	0.00	0.00	0.00	0.00	792,999.00	0.00	0.00	792,999.00
SARO-ROVII-18-0017544	8/8/2018	Special Purpose Fund	101407	174,664.00	0.00	0.00	174,664.00	0.00	0.00	0.00	0.00	174,664.00	0.00	0.00	174,664.00
SARO-ROVII-18-0020299	9/6/2018	Special Purpose Fund	101407	255,320.00	0.00	0.00	255,320.00	0.00	0.00	0.00	0.00	255,320.00	0.00	0.00	255,320.00
SARO-ROVII-18-0020448	9/7/2018	Special Purpose Fund	101407	453,007.00	0.00	0.00	453,007.00	0.00	0.00	0.00	0.00	453,007.00	0.00	0.00	453,007.00
SARO-ROVII-18-0024953	10/18/2018	Special Purpose Fund	101407	1,858,920.00	0.00	0.00	1,858,920.00	0.00	0.00	0.00	0.00	1,858,920.00	0.00	0.00	1,858,920.00

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 Division: Cebu City
 Region: DepEd - Region VII
 Org. Code (UACS):
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Special Purpose Fund
 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-18-0028534	11/19/2018	Special Purpose Fund	101407	509,968.00	0.00	0.00	509,968.00	0.00	0.00	0.00	0.00	509,968.00	0.00	0.00	509,968.00
SARO-ROVII-18-0030874	11/27/2018	Special Purpose Fund	101407	476,929.00	0.00	0.00	476,929.00	0.00	0.00	0.00	0.00	476,929.00	0.00	0.00	476,929.00
2.820090802e+014 SPF - Pension and Gratuity Fund (PGF) - Retirement and Terminal Leave Benefits															
SARO-ROVII-18-0000151	1/18/2018	Special Purpose Fund	101407	129,432.00	0.00	0.00	129,432.00	0.00	0.00	0.00	0.00	129,432.00	0.00	0.00	129,432.00
SARO-ROVII-18-0005930	3/16/2018	Special Purpose Fund	101407	76,502.00	0.00	0.00	76,502.00	0.00	0.00	0.00	0.00	76,502.00	0.00	0.00	76,502.00
SARO-ROVII-18-0008972	4/16/2018	Special Purpose Fund	101407	181,617.00	0.00	0.00	181,617.00	0.00	0.00	0.00	0.00	181,617.00	0.00	0.00	181,617.00
SARO-ROVII-18-0009004	4/17/2018	Special Purpose Fund	101407	228,995.00	0.00	0.00	228,995.00	0.00	0.00	0.00	0.00	228,995.00	0.00	0.00	228,995.00
SARO-ROVII-18-0009853	4/25/2018	Special Purpose Fund	101407	14,390.00	0.00	0.00	14,390.00	0.00	0.00	0.00	0.00	14,390.00	0.00	0.00	14,390.00
SARO-ROVII-18-0011905	5/16/2018	Special Purpose Fund	101407	219,800.00	0.00	0.00	219,800.00	0.00	0.00	0.00	0.00	219,800.00	0.00	0.00	219,800.00
SARO-ROVII-18-0023372	10/5/2018	Special Purpose Fund	101407	122,414.00	0.00	0.00	122,414.00	0.00	0.00	0.00	0.00	122,414.00	0.00	0.00	122,414.00
SARO-ROVII-18-0024684	10/16/2018	Special Purpose Fund	101407	463,451.00	0.00	0.00	463,451.00	0.00	0.00	0.00	0.00	463,451.00	0.00	0.00	463,451.00
Total -4. SARO-FLR (FY2018)				10,810,748.00	0.00	0.00	10,810,748.00	0.00	0.00	0.00	0.00	10,810,748.00	0.00	0.00	10,810,748.00
Total -CURR				118,552,253.00	0.00	0.00	118,552,253.00	0.00	0.00	0.00	0.00	118,552,253.00	0.00	0.00	118,552,253.00

70010907531 Abellana National High School (Day & Night)

CURR

- Sub-Allotments received from Central Office/Regional Office

3. SUB-ARO (FY2018)

1.030090701e+014 SPF - MPBF - Performance-Based Bonus (PBB)															
SUB-ARO ROP-7-18-227	5/18/2018	Special Purpose Fund	101406	2,569,817.00	0.00	0.00	2,569,817.00	0.00	0.00	0.00	0.00	2,569,817.00	0.00	0.00	2,569,817.00
Total -3. SUB-ARO (FY2018)				2,569,817.00	0.00	0.00	2,569,817.00	0.00	0.00	0.00	0.00	2,569,817.00	0.00	0.00	2,569,817.00
Total -CURR				2,569,817.00	0.00	0.00	2,569,817.00	0.00	0.00	0.00	0.00	2,569,817.00	0.00	0.00	2,569,817.00

70010907532 Adlaon National High School

CURR

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 101406

**Special Purpose Fund
 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
- Allotments received from DBM (Regular)															
4. SARO-FLR (FY2018)															
1.030090701e+014		SPF - MPBF - Performance-Based Bonus (PBB)													
FY 2018 GAA	5/9/2018	Special Purpose Fund	101406	166,457.00	0.00	0.00	166,457.00	0.00	0.00	0.00	0.00	166,457.00	0.00	0.00	166,457.00
Total -4. SARO-FLR (FY2018)				166,457.00	0.00	0.00	166,457.00	0.00	0.00	0.00	0.00	166,457.00	0.00	0.00	166,457.00
Total -CURR				166,457.00	0.00	0.00	166,457.00	0.00	0.00	0.00	0.00	166,457.00	0.00	0.00	166,457.00
70010907541 Bonbon National High School															
CURR															
- Sub-Allotments received from Central Office/Regional Office															
3. SUB-ARO (FY2018)															
1.030090701e+014		SPF - MPBF - Performance-Based Bonus (PBB)													
FY 2018 GAA ROVII 18	5/9/2018	Special Purpose Fund	101406	212,868.00	0.00	0.00	212,868.00	0.00	0.00	0.00	0.00	212,868.00	0.00	0.00	212,868.00
Total -3. SUB-ARO (FY2018)				212,868.00	0.00	0.00	212,868.00	0.00	0.00	0.00	0.00	212,868.00	0.00	0.00	212,868.00
- Allotments received from DBM (Regular)															
4. SARO-FLR (FY2018)															
1.030090804e+014		SPF - Pension and Gratuity Fund (PGF) - Monetization of Leave Credits													
FY 2018 FAA RA 10964	8/1/2018	Special Purpose Fund	101407	287,215.00	0.00	0.00	287,215.00	0.00	0.00	0.00	0.00	287,215.00	0.00	0.00	287,215.00
Total -4. SARO-FLR (FY2018)				287,215.00	0.00	0.00	287,215.00	0.00	0.00	0.00	0.00	287,215.00	0.00	0.00	287,215.00
Total -CURR				500,083.00	0.00	0.00	500,083.00	0.00	0.00	0.00	0.00	500,083.00	0.00	0.00	500,083.00
70010907544 Busay National High School															
CURR															
- Allotments received from DBM (Regular)															
1. GAAAO (FY2018)															
1.030090701e+014		SPF - MPBF - Performance-Based Bonus (PBB)													
SUB-ARO-ROP-7-18-230	5/10/2018	Special Purpose Fund	101406	172,120.00	0.00	0.00	172,120.00	0.00	0.00	0.00	0.00	172,120.00	0.00	0.00	172,120.00
Total -1. GAAAO (FY2018)				172,120.00	0.00	0.00	172,120.00	0.00	0.00	0.00	0.00	172,120.00	0.00	0.00	172,120.00

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FAR No. 1-B

For the Period:

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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
- Allotments received from DBM (Regular)															
4. SARO-FLR (FY2018)															
1.030090804e+014		SPF - Pension and Gratuity Fund (PGF) - Monetization of Leave Credits													
SARO-ROVII-18-0015595	7/12/2018	Special Purpose Fund	101407	24,936.00	0.00	0.00	24,936.00	0.00	0.00	0.00	0.00	24,936.00	0.00	0.00	24,936.00
Total -4. SARO-FLR (FY2018)				24,936.00	0.00	0.00	24,936.00	0.00	0.00	0.00	0.00	24,936.00	0.00	0.00	24,936.00
Total -CURR				197,056.00	0.00	0.00	197,056.00	0.00	0.00	0.00	0.00	197,056.00	0.00	0.00	197,056.00
70010907545 Camp Lapu-Lapu National High School (Day & Night)															
CURR															
- Allotments received from DBM (Regular)															
1. GAAAO (FY2018)															
1.030090701e+014		SPF - MPBF - Performance-Based Bonus (PBB)													
ROP-7-18-231	5/18/2018	Special Purpose Fund	101406	938,307.00	0.00	0.00	938,307.00	0.00	0.00	0.00	0.00	938,307.00	0.00	0.00	938,307.00
Total -1. GAAAO (FY2018)				938,307.00	0.00	0.00	938,307.00	0.00	0.00	0.00	0.00	938,307.00	0.00	0.00	938,307.00
Total -CURR				938,307.00	0.00	0.00	938,307.00	0.00	0.00	0.00	0.00	938,307.00	0.00	0.00	938,307.00
70010907547 Cebu City National Science High School															
CURR															
- Allotments received from DBM (Regular)															
1. GAAAO (FY2018)															
1.030090701e+014		SPF - MPBF - Performance-Based Bonus (PBB)													
RO VII-18-0009530	5/9/2018	Special Purpose Fund	101406	563,532.00	0.00	0.00	563,532.00	0.00	0.00	0.00	0.00	563,532.00	0.00	0.00	563,532.00
Total -1. GAAAO (FY2018)				563,532.00	0.00	0.00	563,532.00	0.00	0.00	0.00	0.00	563,532.00	0.00	0.00	563,532.00
Total -CURR				563,532.00	0.00	0.00	563,532.00	0.00	0.00	0.00	0.00	563,532.00	0.00	0.00	563,532.00
70010907549 Don Carlos Gothong Memorial National High School															
CURR															

CONSOLIDATED LIST OF ALLOTMENTS / SUB-ALLOTMENTS

FAR No. 1-B

For the Period:

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 Division: Cebu City
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Special Purpose Fund
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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
- Sub-Allotments received from Central Office/Regional Office															
<u>3. SUB-ARO (FY2018)</u>															
1.030090701e+014	SPF - MPBF - Performance-Based Bonus (PBB)														
SUB-ARO NO.	10/15/2018	Special Purpose Fund	101406	1,875,166.00	0.00	0.00	1,875,166.00	0.00	0.00	0.00	0.00	1,875,166.00	0.00	0.00	1,875,166.00
<u>Total -3. SUB-ARO (FY2018)</u>				1,875,166.00	0.00	0.00	1,875,166.00	0.00	0.00	0.00	0.00	1,875,166.00	0.00	0.00	1,875,166.00
<u>Total -CURR</u>				1,875,166.00	0.00	0.00	1,875,166.00	0.00	0.00	0.00	0.00	1,875,166.00	0.00	0.00	1,875,166.00
70010907550 Don Sergio Osmeña, Sr. Memorial National High Scho															
CURR															
- Sub-Allotments received from Central Office/Regional Office															
<u>3. SUB-ARO (FY2018)</u>															
1.030090701e+014	SPF - MPBF - Performance-Based Bonus (PBB)														
NCA-ROVII-18-0009530	5/9/2018	Special Purpose Fund	101406	1,147,249.00	0.00	0.00	1,147,249.00	0.00	0.00	0.00	0.00	1,147,249.00	0.00	0.00	1,147,249.00
<u>Total -3. SUB-ARO (FY2018)</u>				1,147,249.00	0.00	0.00	1,147,249.00	0.00	0.00	0.00	0.00	1,147,249.00	0.00	0.00	1,147,249.00
- Allotments received from DBM (Regular)															
<u>4. SARO-FLR (FY2018)</u>															
2.820090802e+014	SPF - Pension and Gratuity Fund (PGF) - Retirement and Terminal Leave Benefits														
SARO-ROVII-18-0012016	5/17/2018	Special Purpose Fund	101407	76,819.00	0.00	0.00	76,819.00	0.00	0.00	0.00	0.00	76,819.00	0.00	0.00	76,819.00
<u>Total -4. SARO-FLR (FY2018)</u>				76,819.00	0.00	0.00	76,819.00	0.00	0.00	0.00	0.00	76,819.00	0.00	0.00	76,819.00
<u>Total -CURR</u>				1,224,068.00	0.00	0.00	1,224,068.00	0.00	0.00	0.00	0.00	1,224,068.00	0.00	0.00	1,224,068.00
70010907551 Don Vicente Rama Memorial High School (Day & Night															
CURR															
- Sub-Allotments received from Central Office/Regional Office															
<u>3. SUB-ARO (FY2018)</u>															
1.030090701e+014	SPF - MPBF - Performance-Based Bonus (PBB)														
ROVII-18-0009530	5/10/2018	Special Purpose Fund	101406	1,384,868.00	0.00	0.00	1,384,868.00	0.00	0.00	0.00	0.00	1,384,868.00	0.00	0.00	1,384,868.00
<u>Total -3. SUB-ARO (FY2018)</u>				1,384,868.00	0.00	0.00	1,384,868.00	0.00	0.00	0.00	0.00	1,384,868.00	0.00	0.00	1,384,868.00

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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	
Total -CURR				1,384,868.00	0.00	0.00	1,384,868.00	0.00	0.00	0.00	0.00	1,384,868.00	0.00	0.00	0.00	1,384,868.00
70010907554 Florencio S. Urot Memorial National High School																
CURR																
- Sub-Allotments received from Central Office/Regional Office																
3. SUB-ARO (FY2018)																
1.030090701e+014 SPF - MPBF - Performance-Based Bonus (PBB)																
SUB-ARO NO. 7-18-236	5/18/2018	Special Purpose Fund	101406	1,076,157.00	0.00	0.00	1,076,157.00	0.00	0.00	0.00	0.00	1,076,157.00	0.00	0.00	0.00	1,076,157.00
Total -3. SUB-ARO (FY2018)				1,076,157.00	0.00	0.00	1,076,157.00	0.00	0.00	0.00	0.00	1,076,157.00	0.00	0.00	0.00	1,076,157.00
Total -CURR				1,076,157.00	0.00	0.00	1,076,157.00	0.00	0.00	0.00	0.00	1,076,157.00	0.00	0.00	0.00	1,076,157.00
70010907555 Guba National High School																
CURR																
- Allotments received from DBM (Regular)																
4. SARO-FLR (FY2018)																
1.030090701e+014 SPF - MPBF - Performance-Based Bonus (PBB)																
ROVII-18-000	5/9/2018	Special Purpose Fund	101406	251,779.00	0.00	0.00	251,779.00	0.00	0.00	0.00	0.00	251,779.00	0.00	0.00	0.00	251,779.00
2.820090802e+014 SPF - Pension and Gratuity Fund (PGF) - Retirement and Terminal Leave Benefits																
ROVII-18-0003352	3/1/2018	Special Purpose Fund	101407	89,773.00	0.00	0.00	89,773.00	0.00	0.00	0.00	0.00	89,773.00	0.00	0.00	0.00	89,773.00
Total -4. SARO-FLR (FY2018)				341,552.00	0.00	0.00	341,552.00	0.00	0.00	0.00	0.00	341,552.00	0.00	0.00	0.00	341,552.00
Total -CURR				341,552.00	0.00	0.00	341,552.00	0.00	0.00	0.00	0.00	341,552.00	0.00	0.00	0.00	341,552.00
70010907564 Pardo National High School (Day & Night)																
CURR																
- Allotments received from DBM (Regular)																
1. GAAAO (FY2018)																
1.030090701e+014 SPF - MPBF - Performance-Based Bonus (PBB)																
SUB-ARO NO.	5/10/2018	Special Purpose Fund	101406	1,220,771.00	0.00	0.00	1,220,771.00	0.00	0.00	0.00	0.00	1,220,771.00	0.00	0.00	0.00	1,220,771.00

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 101406

Special Purpose Fund
 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
Total -1. GAAAO (FY2018)				1,220,771.00	0.00	0.00	1,220,771.00	0.00	0.00	0.00	0.00	1,220,771.00	0.00	0.00	1,220,771.00
Total -CURR				1,220,771.00	0.00	0.00	1,220,771.00	0.00	0.00	0.00	0.00	1,220,771.00	0.00	0.00	1,220,771.00
70010907567 Pit-os National High School (Day & Night)															
CURR															
- Allotments received from DBM (Regular)															
1. GAAAO (FY2018)															
1.030090701e+014		SPF - MPBF - Performance-Based Bonus (PBB)													
RO VII-18-0009530	5/9/2018	Special Purpose Fund	101406	493,591.00	0.00	0.00	493,591.00	0.00	0.00	0.00	0.00	493,591.00	0.00	0.00	493,591.00
Total -1. GAAAO (FY2018)				493,591.00	0.00	0.00	493,591.00	0.00	0.00	0.00	0.00	493,591.00	0.00	0.00	493,591.00
Total -CURR				493,591.00	0.00	0.00	493,591.00	0.00	0.00	0.00	0.00	493,591.00	0.00	0.00	493,591.00
70010907570 Ramon Duterte Memorial National High School (Day & Night)															
CURR															
- Sub-Allotments received from Central Office/Regional Office															
3. SUB-ARO (FY2018)															
1.030090701e+014		SPF - MPBF - Performance-Based Bonus (PBB)													
ROP-7-18-240	5/18/2018	Special Purpose Fund	101406	1,606,700.00	0.00	0.00	1,606,700.00	0.00	0.00	0.00	0.00	1,606,700.00	0.00	0.00	1,606,700.00
Total -3. SUB-ARO (FY2018)				1,606,700.00	0.00	0.00	1,606,700.00	0.00	0.00	0.00	0.00	1,606,700.00	0.00	0.00	1,606,700.00
Total -CURR				1,606,700.00	0.00	0.00	1,606,700.00	0.00	0.00	0.00	0.00	1,606,700.00	0.00	0.00	1,606,700.00
70010907578 Talamban National High School															
CURR															
- Sub-Allotments received from Central Office/Regional Office															
3. SUB-ARO (FY2018)															
1.030090701e+014		SPF - MPBF - Performance-Based Bonus (PBB)													
ROVII-18-0009530	5/10/2018	Special Purpose Fund	101406	1,186,131.00	0.00	0.00	1,186,131.00	0.00	0.00	0.00	0.00	1,186,131.00	0.00	0.00	1,186,131.00
Total -3. SUB-ARO (FY2018)				1,186,131.00	0.00	0.00	1,186,131.00	0.00	0.00	0.00	0.00	1,186,131.00	0.00	0.00	1,186,131.00

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 101406

Special Purpose Fund
 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
Total -CURR				1,186,131.00	0.00	0.00	1,186,131.00	0.00	0.00	0.00	0.00	1,186,131.00	0.00	0.00	1,186,131.00
Grand Total				133,896,509.00	0.00	0.00	133,896,509.00	0.00	0.00	0.00	0.00	133,896,509.00	0.00	0.00	133,896,509.00

Certified Correct:

Noted by:

BEATRIZA MALAIT
 BUDGET OFFICER III