

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending September 30, 2019

Department: Other Executive Offices
Agency: Commission on Higher Education
Operating Unit: All
Organization Code (UACS): 260040000000
Fund Cluster: 01 - Regular Agency Fund

Authorization: 02 - Continuing Appropriations
Report Status: ALL

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	A. Allotments received from DBM																		
	Region III - Central Luzon																		
					0.00	1,518,179.04	0.00		1,518,179.04						0.00	1,518,179.04	0.00		1,518,179.04
	Regional Office - III																		
					0.00	1,518,179.04	0.00	0.00	1,518,179.04						0.00	1,518,179.04	0.00	0.00	1,518,179.04
1	CONTINUING SAA-REGION																		
			Specific Budgets of NGAs			1,518,179.04			1,518,179.04						0.00	1,518,179.04	0.00	0.00	1,518,179.04
	Region IVA - CALABARZON																		
					0.00	2,507,236.12	0.00		2,507,236.12						0.00	2,507,236.12	0.00	0.00	2,507,236.12
	Regional Office - IVA																		
					0.00	2,507,236.12	0.00	0.00	2,507,236.12						0.00	2,507,236.12	0.00	0.00	2,507,236.12
1	SUB-ALLOTMENT																		
		01/02/2019	Specific Budgets of NGAs		01102101	2,507,236.12			2,507,236.12						0.00	2,507,236.12	0.00	0.00	2,507,236.12
	National Capital Region (NCR)																		
	Central Office																		
					0.00	21,458,812,229.84	330,628,789.25	0.00	21,791,349,209.82	0.00	-8,148,871,678.50	0.00	0.00	-8,148,871,678.50	0.00	13,311,848,742.07	330,628,789.25	0.00	13,642,477,531.32
	Reenacted																		
			Continuing Allotment		01-101-101	21,458,812,229.84	330,628,789.25		21,789,441,019.09		-8,148,871,678.50	0.00	0.00	-8,148,871,678.50	0.00	13,309,940,551.34	330,628,789.25	0.00	13,640,569,340.59
	Regional Office - NCR																		
					0.00	1,908,190.73	0.00	0.00	1,908,190.73	0.00		0.00	0.00	0.00	0.00	1,908,190.73	0.00	0.00	1,908,190.73
1	Budget																		
			Specific Budgets of NGAs			1,908,190.73			1,908,190.73						0.00	1,908,190.73	0.00	0.00	1,908,190.73
	Cordillera Administrative Region (CAR)																		
	Regional Office - CAR																		
					0.00	1,460,672.78	0.00		1,460,672.78						0.00	1,460,672.78	0.00	0.00	1,460,672.78
1	Budget																		
			Specific Budgets of NGAs			1,460,672.78			1,460,672.78						0.00	1,460,672.78	0.00	0.00	1,460,672.78
	Region XIII - CARAGA																		
	Regional Office - XIII																		
					0.00	157,742.29	0.00		157,742.29						0.00	157,742.29	0.00	0.00	157,742.29
1	GAA 2018																		
			Specific Budgets of NGAs			157,742.29			157,742.29						0.00	157,742.29	0.00	0.00	157,742.29
	Region IVB - MIMAROPA																		
	Regional Office - IV - B																		
		01/14/2019			0.00	40,136,634.41	0.00	0.00	40,136,634.41						0.00	40,136,634.41	0.00	0.00	40,136,634.41
1	GAA 2018																		
			Specific Budgets of NGAs			40,136,634.41			40,136,634.41						0.00	40,136,634.41	0.00	0.00	40,136,634.41
	Sub-total																		
					0.00	21,506,500,885.21	330,628,789.25	0.00	21,837,129,674.46		-8,148,871,678.50			-8,148,871,678.50	0.00	13,317,492,572.30	330,628,789.25		13,648,121,361.55
	B Sub-allotments received from Central Office/Regional Office																		
	Region I - Ilocos																		
	Regional Office - I																		
						332,274,936.00			332,274,936.00						332,274,936.00			332,274,936.00	
1	CHEDRO1-2018-01																		
		01/25/2019	Specific Budgets of NGAs		1102101	12,096.00			12,096.00						12,096.00			12,096.00	
2	CHEDRO1-2018-02																		
		01/25/2019	Specific Budgets of NGAs		1102101	326,592.00			326,592.00						326,592.00			326,592.00	
3	CHEDRO1-2018-03																		
		02/18/2019	Specific Budgets of NGAs		1102101	96,768.00			96,768.00						96,768.00			96,768.00	
4	CHEDRO1-2018-04																		
		02/26/2019	Specific Budgets of NGAs		1102101	331,309,800.00			331,309,800.00						331,309,800.00			331,309,800.00	
5	CHEDRO1-2018-05																		
		05/05/2019	Specific Budgets of NGAs		1102101	524,500.00			524,500.00						524,500.00			524,500.00	
6	CHEDRO1-2018-06																		
		06/24/2019	Specific Budgets of NGAs		1102101	5,180.00			5,180.00						5,180.00			5,180.00	

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1	2	3	4	5	6	7	8	9	10=(8+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
	Region II - Cagayan Valley								0.00							0.00			0.00
	Regional Office - II					345,934,836.00			345,934,836.00							345,934,836.00			345,934,836.00
1	CHEDRO II-2019-01	02/12/2019	Specific Budgets of NGAs	1101101		4,100,544.00			4,100,544.00						4,100,544.00			4,100,544.00	
2	CHEDRO II-2019-02	02/13/2019	Specific Budgets of NGAs	1101101		2,915,136.00			2,915,136.00						2,915,136.00			2,915,136.00	
3	CHEDRO II-2019-03	02/18/2019	Specific Budgets of NGAs	1101101		145,152.00			145,152.00						145,152.00			145,152.00	
4	CHEDRO II-2019-04	02/26/2019	Specific Budgets of NGAs	1101101		309,247,200.00			309,247,200.00						309,247,200.00			309,247,200.00	
5	CHEDRO II-2019-05	04/01/2019	Specific Budgets of NGAs	1101101		1,137,024.00			1,137,024.00						1,137,024.00			1,137,024.00	
6	CHEDRO II-2019-06	05/06/2019	Specific Budgets of NGAs	1101101		450,500.00			450,500.00						450,500.00			450,500.00	
7	CHEDRO II-2019-08	06/24/2019	Specific Budgets of NGAs	1101101		5,680.00			5,680.00						5,680.00			5,680.00	
8	CHEDRO II-2019-21	09/04/2019	Specific Budgets of NGAs	1101101		27,933,600.00			27,933,600.00						27,933,600.00			27,933,600.00	
	Region III - Central Luzon								0.00							0.00			0.00
	Regional Office - III					433,820,806.00			433,820,806.00							433,820,806.00			433,820,806.00
1	2019-01	01/25/2019	Specific Budgets of NGAs			786,240.00			786,240.00						786,240.00			786,240.00	
2	2019-02	01/25/2019	Specific Budgets of NGAs			604,800.00			604,800.00						604,800.00			604,800.00	
3	2019-03	01/25/2019	Specific Budgets of NGAs			36,288.00			36,288.00						36,288.00			36,288.00	
4	2019-04	02/01/2019	Specific Budgets of NGAs			680,150.00			680,150.00						680,150.00			680,150.00	
5	2019-05	02/26/2019	Specific Budgets of NGAs			428,459,400.00			428,459,400.00						428,459,400.00			428,459,400.00	
6	2019-06	03/08/2019	Specific Budgets of NGAs			955,584.00			955,584.00						955,584.00			955,584.00	
7	2019-07	05/06/2019	Specific Budgets of NGAs			826,600.00			826,600.00						826,600.00			826,600.00	
8	2019-08	06/24/2019	Specific Budgets of NGAs			4,680.00			4,680.00						4,680.00			4,680.00	
9	2019-13	07/11/2019	Specific Budgets of NGAs			411,264.00			411,264.00						411,264.00			411,264.00	
10	2019-18	07/26/2019	Specific Budgets of NGAs			451,000.00			451,000.00						451,000.00			451,000.00	
11	2019-25	08/23/2019	Specific Budgets of NGAs			604,800.00			604,800.00						604,800.00			604,800.00	
	Region IVA - CALABARZON								0.00							0.00			0.00
	Regional Office - IVA					528,587,955.00			528,587,955.00							528,587,955.00			528,587,955.00
1	2019-01	02/08/2019	Specific Budgets of NGAs	01102101		2,854,656.00			2,854,656.00						2,854,656.00			2,854,656.00	
2	2019-02	02/26/2019	Specific Budgets of NGAs	01102101		516,648,000.00			516,648,000.00						516,648,000.00			516,648,000.00	
3	2019-03	02/26/2019	Specific Budgets of NGAs	01102101		76,875.00			76,875.00						76,875.00			76,875.00	
4	2019-04	03/08/2019	Specific Budgets of NGAs	01102101		2,479,680.00			2,479,680.00						2,479,680.00			2,479,680.00	
5	2019-05	05/08/2019	Specific Budgets of NGAs	01102101		1,295,500.00			1,295,500.00						1,295,500.00			1,295,500.00	
6	2019-06	05/21/2019	Specific Budgets of NGAs	01102101		5,007,744.00			5,007,744.00						5,007,744.00			5,007,744.00	
7	2019-07	06/20/2019	Specific Budgets of NGAs	01102101		225,500.00			225,500.00						225,500.00			225,500.00	
	Region V - Bicol								0.00							0.00			0.00
	Regional Office - V					645,893,583.00			645,893,583.00							645,893,583.00			645,893,583.00
1	CHEDROV-2019-01	01/25/2019	Specific Budgets of NGAs			2,866,752.00			2,866,752.00						2,866,752.00			2,866,752.00	
2	CHEDROV-2019-02	02/13/2019	Specific Budgets of NGAs			580,608.00			580,608.00						580,608.00			580,608.00	
3	CHEDROV-2019-03	02/18/2019	Specific Budgets of NGAs			96,768.00			96,768.00						96,768.00			96,768.00	
4	CHEDROV-2019-04	02/26/2019	Specific Budgets of NGAs			640,866,000.00			640,866,000.00						640,866,000.00			640,866,000.00	
5	CHEDROV-2019-05	05/06/2019	Specific Budgets of NGAs			838,400.00			838,400.00						838,400.00			838,400.00	
6	CHEDROV-2019-06	05/27/2019	Specific Budgets of NGAs			630,375.00			630,375.00						630,375.00			630,375.00	
7	CHEDROV-2019-07	06/24/2019	Specific Budgets of NGAs			14,680.00			14,680.00						14,680.00			14,680.00	
	Region VI - Western Visayas								0.00							0.00			0.00
	Regional Office - VI					369,117,668.00			369,117,668.00							369,117,668.00			369,117,668.00

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1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
1	SUB-ARO 2019-01	01/25/2019	Specific Budgets of NGAs			36,288.00			36,288.00							36,288.00			36,288.00
2	SUB-ARO 2019-02	02/26/2019	Specific Budgets of NGAs			286,752,000.00			286,752,000.00							286,752,000.00			286,752,000.00
3	SUB-ARO 2019-03	05/06/2019	Specific Budgets of NGAs			492,500.00			492,500.00							492,500.00			492,500.00
4	SUB-ARO 2019-04	05/06/2019	Specific Budgets of NGAs			13,680.00			13,680.00							13,680.00			13,680.00
5	SUB-ARO 2019-05	09/03/2019	Specific Budgets of NGAs			81,823,200.00			81,823,200.00							81,823,200.00			81,823,200.00
						0.00			0.00							0.00			0.00
	Region VII - Central Visayas					531,233,480.00			531,233,480.00							531,233,480.00			531,233,480.00
	Regional Office - VII					531,233,480.00			531,233,480.00							531,233,480.00			531,233,480.00
1	SUB-ARO 2019-01	2019-02-26	Specific Budgets of NGAs			478,270,200.00			478,270,200.00							478,270,200.00			478,270,200.00
2	SUB-ARO 2019-02	2019-04-26	Specific Budgets of NGAs			902,000.00			902,000.00							902,000.00			902,000.00
3	SUB-ARO 2019-03	2019-05-06	Specific Budgets of NGAs			918,600.00			918,600.00							918,600.00			918,600.00
4	SUB-ARO 2019-04	2019-05-27	Specific Budgets of NGAs			451,000.00			451,000.00							451,000.00			451,000.00
5	SUB-ARO 2019-06	2019-06-24	Specific Budgets of NGAs			15,680.00			15,680.00							15,680.00			15,680.00
6	SUB-ARO 2019-20	2019-09-04	Specific Budgets of NGAs			50,676,000.00			50,676,000.00							50,676,000.00			50,676,000.00
						0.00			0.00							0.00			0.00
	Region VIII - Eastern Visayas					234,342,006.00			234,342,006.00							234,342,006.00			234,342,006.00
	Regional Office - VIII					234,342,006.00			234,342,006.00							234,342,006.00			234,342,006.00
1	01(MOOE)	02/26/2019	Specific Budgets of NGAs			196,091,400.00			196,091,400.00							196,091,400.00			196,091,400.00
2	02(MOOE)	03/05/2019	Specific Budgets of NGAs			72,576.00			72,576.00							72,576.00			72,576.00
3	03(MOOE)	04/26/2019	Specific Budgets of NGAs			630,375.00			630,375.00							630,375.00			630,375.00
4	04(MOOE)	04/26/2019	Specific Budgets of NGAs			225,500.00			225,500.00							225,500.00			225,500.00
5	05(MOOE)	05/06/2019	Specific Budgets of NGAs			419,900.00			419,900.00							419,900.00			419,900.00
6	06(MOOE)	06/14/2019	Specific Budgets of NGAs			179,375.00			179,375.00							179,375.00			179,375.00
7	07(MOOE)	06/24/2019	Specific Budgets of NGAs			13,680.00			13,680.00							13,680.00			13,680.00
8	25(MOOE)	09/04/2019	Specific Budgets of NGAs			36,709,200.00			36,709,200.00							36,709,200.00			36,709,200.00
						0.00			0.00							0.00			0.00
	Region IX - Zamboanga Peninsula					404,131,088.00			404,131,088.00							404,131,088.00			404,131,088.00
	Regional Office - IX					404,131,088.00			404,131,088.00							404,131,088.00			404,131,088.00
1	SUB-ARO 2019-01	2019-02-12	Specific Budgets of NGAs	01102101		24,192.00			24,192.00							24,192.00			24,192.00
2	SUB-ARO 2019-02	2019-02-18	Specific Budgets of NGAs	01102101		556,416.00			556,416.00							556,416.00			556,416.00
3	SUB-ARO 2019-03	2019-02-26	Specific Budgets of NGAs	01102101		293,179,200.00			293,179,200.00							293,179,200.00			293,179,200.00
4	SUB-ARO 2019-04	2019-02-26	Specific Budgets of NGAs	01102101		52,715,400.00			52,715,400.00							52,715,400.00			52,715,400.00
5	SUB-ARO 2019-05	2019-05-06	Specific Budgets of NGAs	01102101		514,900.00			514,900.00							514,900.00			514,900.00
6	SUB-ARO 2019-06	2019-05-06	Specific Budgets of NGAs	01102101		147,700.00			147,700.00							147,700.00			147,700.00
7	SUB-ARO 2019-07	2019-05-24	Specific Budgets of NGAs	01102101		13,680.00			13,680.00							13,680.00			13,680.00
8	SUB-ARO 2019 21	2019-09-09	Specific Budgets of NGAs	01102101		14,708,400.00			14,708,400.00							14,708,400.00			14,708,400.00
9	SUB-ARO 2019 25	2019-09-20	Specific Budgets of NGAs	01102101		42,271,200.00			42,271,200.00							42,271,200.00			42,271,200.00
						0.00			0.00							0.00			0.00
	Region X - Northern Mindanao					891,915,235.00			891,915,235.00							891,915,235.00			891,915,235.00
	Regional Office - X					891,915,235.00			891,915,235.00							891,915,235.00			891,915,235.00
1	SUB-ARO 2019-01	Jan 25, 2019	Specific Budgets of NGAs	3-02-03		2,604,000.00			2,604,000.00							2,604,000.00			2,604,000.00
2	SUB-ARO 2019-01	Jan 25, 2019	Specific Budgets of NGAs	3-02-03		20,832.00			20,832.00							20,832.00			20,832.00
3	SUB-ARO 2019-02	Jan 30, 2019	Specific Budgets of NGAs	3-02-03		1,116,000.00			1,116,000.00							1,116,000.00			1,116,000.00
4	SUB-ARO 2019-02	Jan 30, 2019	Specific Budgets of NGAs	3-02-03		8,928.00			8,928.00							8,928.00			8,928.00
5	SUB-ARO 2019-03	Feb 26, 2019	Specific Budgets of NGAs	3-02-03		730,440,000.00			730,440,000.00							730,440,000.00			730,440,000.00
6	SUB-ARO 2019-03	Feb 26, 2019	Specific Budgets of NGAs	3-02-03		21,913,200.00			21,913,200.00							21,913,200.00			21,913,200.00
7	SUB-ARO 2019-04	March 8, 2019	Specific Budgets of NGAs	3-02-03		720,000.00			720,000.00							720,000.00			720,000.00

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8	SUB-ARO 2019-04	March 8, 2019	Specific Budgets of NGAs	3-02-03-		5,760.00				5,760.00										5,760.00
9	SUB-ARO 2019-05	March 8, 2019	Specific Budgets of NGAs	3-02-03-		384,000.00				384,000.00										384,000.00
10	SUB-ARO 2019-05	March 8, 2019	Specific Budgets of NGAs	3-02-03-		3,072.00				3,072.00										3,072.00
11	SUB-ARO 2019-06	April 1, 2019	Specific Budgets of NGAs	3-02-03-		36,000.00				36,000.00										36,000.00
12	SUB-ARO 2019-06	April 1, 2019	Specific Budgets of NGAs	3-02-03-		288.00				288.00										288.00
13	SUB-ARO 2019-07	May 6, 2019	Specific Budgets of NGAs	3-02-03-		180,000.00				180,000.00										180,000.00
14	SUB-ARO 2019-07	May 6, 2019	Specific Budgets of NGAs	3-02-03-		20,000.00				20,000.00										20,000.00
15	SUB-ARO 2019-07	May 6, 2019	Specific Budgets of NGAs	3-02-03-		228,200.00				228,200.00										228,200.00
16	SUB-ARO 2019-07	May 6, 2019	Specific Budgets of NGAs	3-02-03-		162,000.00				162,000.00										162,000.00
17	SUB-ARO 2019-08	May 8, 2019	Specific Budgets of NGAs	3-02-03-		75,000.00				75,000.00										75,000.00
18	SUB-ARO 2019-08	May 8, 2019	Specific Budgets of NGAs	3-02-03-		1,875.00				1,875.00										1,875.00
19	SUB-ARO 2019-09	June 24, 2019	Specific Budgets of NGAs	3-02-03-		13,680.00				13,680.00										13,680.00
20	SUB-ARO 2019-19	August 23, 2019	Specific Budgets of NGAs	3-02-03-		14,400,000.00				14,400,000.00										14,400,000.00
21	SUB-ARO 2019-19	August 23, 2019	Specific Budgets of NGAs	3-02-03-		432,000.00				432,000.00										432,000.00
22	SUB-ARO 2019-27	Sept 20, 2019	Specific Budgets of NGAs	3-02-03-		115,680,000.00				115,680,000.00										115,680,000.00
23	SUB-ARO 2019-27	Sept 20, 2019	Specific Budgets of NGAs	3-02-03-		3,470,400.00				3,470,400.00										3,470,400.00
	Region XI - Davao									0.00										0.00
	Regional Office - XI					523,231,225.00				523,231,225.00										523,231,225.00
1	SUB-ARO CHEDRO XI -2015-01	1/25/19	Specific Budgets of NGAs			84,672.00				84,672.00										84,672.00
2	SUB-ARO CHEDRO XI -2015-02	1/25/19	Specific Budgets of NGAs			4,777,920.00				4,777,920.00										4,777,920.00
3	SUB-ARO CHEDRO XI -2015-03	1/25/19	Specific Budgets of NGAs			230,625.00				230,625.00										230,625.00
4	SUB-ARO CHEDRO XI -2015-04	2/11/19	Specific Budgets of NGAs			108,864.00				108,864.00										108,864.00
5	SUB-ARO CHEDRO XI -2015-05	2/21/19	Specific Budgets of NGAs			2,769,984.00				2,769,984.00										2,769,984.00
6	SUB-ARO CHEDRO XI -2015-06	2/21/19	Specific Budgets of NGAs			229,824.00				229,824.00										229,824.00
7	SUB-ARO CHEDRO XI -2015-07	2/26/19	Specific Budgets of NGAs			447,246,600.00				447,246,600.00										447,246,600.00
8	SUB-ARO CHEDRO XI -2015-08	3/15/19	Specific Budgets of NGAs			23,350.00				23,350.00										23,350.00
9	SUB-ARO CHEDRO XI -2015-09	4/26/19	Specific Budgets of NGAs			435,456.00				435,456.00										435,456.00
10	SUB-ARO CHEDRO XI -2015-10	5/6/19	Specific Budgets of NGAs			516,600.00				516,600.00										516,600.00
11	SUB-ARO CHEDRO XI -2015-11	5/14/19	Specific Budgets of NGAs			112,750.00				112,750.00										112,750.00
12	SUB-ARO CHEDRO XI -2015-14	6/20/19	Specific Budgets of NGAs			676,500.00				676,500.00										676,500.00
13	SUB-ARO CHEDRO XI -2015-15	6/24/19	Specific Budgets of NGAs			15,680.00				15,680.00										15,680.00
14	SUB-ARO CHEDRO XI -2015-27	9/4/19	Specific Budgets of NGAs			66,002,400.00				66,002,400.00										66,002,400.00
	Region XII - SOCCSKSARGEN									0.00										0.00
	Regional Office - XII					1,367,455,502.50				1,367,455,502.50										1,367,455,502.50
1	SUB ARO 2019-01	01/25/2019	Specific Budgets of NGAs	1101101		1,926,562.50				1,926,562.50										1,926,562.50
2	SUB ARO 2019-02	02/26/2019	Specific Budgets of NGAs	1101101		918,780,600.00				918,780,600.00										918,780,600.00

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments					
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	
																				10=(6+7+8+9)
3	SUB ARO 2019-03	02/26/2019	Specific Budgets of NGAs	1101101		333,596,400.00			333,596,400.00										333,596,400.00	
4	SUB ARO 2019-04	03/01/2019	Specific Budgets of NGAs	1101101		39,674,880.00			39,674,880.00										39,674,880.00	
5	SUB ARO 2019-05	03/01/2019	Specific Budgets of NGAs	1101101		6,041,952.00			6,041,952.00										6,041,952.00	
6	SUB ARO 2019-06	03/05/2019	Specific Budgets of NGAs	1101101		2,213,568.00			2,213,568.00										2,213,568.00	
7	SUB ARO 2019-07	03/05/2019	Specific Budgets of NGAs	1101101		19,169,136.00			19,169,136.00										19,169,136.00	
8	SUB ARO 2019-08	03/08/2019	Specific Budgets of NGAs	1101101		532,224.00			532,224.00										532,224.00	
9	SUB ARO 2019-09	05/06/2019	Specific Budgets of NGAs	1101101		727,900.00			727,900.00										727,900.00	
10	SUB ARO 2019-10	05/06/2019	Specific Budgets of NGAs	1101101		404,200.00			404,200.00										404,200.00	
11	SUB ARO 2019-12	06/25/2019	Specific Budgets of NGAs	1101101		15,680.00			15,680.00										15,680.00	
12	SUB ARO 2019-24	09/20/2019	Specific Budgets of NGAs	1101101		44,372,400.00			44,372,400.00										44,372,400.00	
	National Capital Region (NCR)								0.00										0.00	
	Regional Office - NCR					499,137,860.00			499,137,860.00											499,137,860.00
1	01	01/25/2019	Specific Budgets of NGAs	1101101		6,176,896.00			6,176,896.00										6,176,896.00	
2	02	01/25/2019	Specific Budgets of NGAs	1101101		943,488.00			943,488.00										943,488.00	
3	03	01/25/2019	Specific Budgets of NGAs	1101101		798,336.00			798,336.00										798,336.00	
4	04	01/25/2019	Specific Budgets of NGAs	1101101		24,192.00			24,192.00										24,192.00	
5	05	02/08/2019	Specific Budgets of NGAs	1101101		217,728.00			217,728.00										217,728.00	
6	06	02/11/2019	Specific Budgets of NGAs	1101101		1,790,208.00			1,790,208.00										1,790,208.00	
7	07	02/13/2019	Specific Budgets of NGAs	1101101		314,496.00			314,496.00										314,496.00	
8	08	02/26/2019	Specific Budgets of NGAs	1101101		480,062,400.00			480,062,400.00										480,062,400.00	
9	09	05/06/2019	Specific Budgets of NGAs	1101101		810,500.00			810,500.00										810,500.00	
10	10	05/14/2019	Specific Budgets of NGAs	1101101		2,649,024.00			2,649,024.00										2,649,024.00	
11	11	05/14/2019	Specific Budgets of NGAs	1101101		3,350,592.00			3,350,592.00										3,350,592.00	
	Cordillera Administrative Region (CAR)								0.00										0.00	
	Regional Office - CAR					104,785,320.00			104,785,320.00											104,785,320.00
1	CHED-CAR-2019-001(MOOE)	02/26/2019	Specific Budgets of NGAs			86,211,000.00			86,211,000.00										86,211,000.00	
2	CHED-CAR-2019-002(MOOE)	05/06/2019	Specific Budgets of NGAs			297,900.00			297,900.00										297,900.00	
3	CHED-CAR-2019-003(MOOE)	06/24/2019	Specific Budgets of NGAs			5,180.00			5,180.00										5,180.00	
4	CHED-CAR-2019-006(MOOE)	07/11/2019	Specific Budgets of NGAs			287,440.00			287,440.00										287,440.00	
5	CHED-CAR-2019-016(MOOE)	September 4, 2019	Specific Budgets of NGAs			17,983,800.00			17,983,800.00										17,983,800.00	
	Region XIII - CARAGA								0.00										0.00	
	Regional Office - XIII					629,414,088.00			629,414,088.00											629,414,088.00
1	SUB-ARO 2019-01		Specific Budgets of NGAs			8,842,176.00			8,842,176.00										8,842,176.00	
2	SUB-ARO 2019-02		Specific Budgets of NGAs			4,185,216.00			4,185,216.00										4,185,216.00	

No.	Allotments / Sub-Allotments		Funding Source		Allotments					Sub-Allotment to Regions/Operating Units					Total Allotments / Net of Sub-allotments				
	Number	Date	Description	UACS Code	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total	PS	MOOE	CO	FINEX	Total
	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16	17	18	19	20=(16+17+18+19)
3	SUB-ARO 2019-03		Specific Budgets of NGAs			5,394,816.00			5,394,816.00							5,394,816.00			5,394,816.00
4	SUB-ARO 2019-04		Specific Budgets of NGAs			529,193,400.00			529,193,400.00							529,193,400.00			529,193,400.00
5	SUB-ARO 2019-05		Specific Budgets of NGAs			455,000.00			455,000.00							455,000.00			455,000.00
6	SUB-ARO 2019-06		Specific Budgets of NGAs			14,680.00			14,680.00							14,680.00			14,680.00
7	2019-15	09/04/2019	Specific Budgets of NGAs	1101102		81,328,800.00			81,328,800.00							81,328,800.00			81,328,800.00
	Region IVB - MIMAROPA					307,596,090.00			307,596,090.00							307,596,090.00			307,596,090.00
	Regional Office - IV - B					307,596,090.00			307,596,090.00							307,596,090.00			307,596,090.00
1	SUB-ARO 2019-01	01/25/2019	Specific Budgets of NGAs	310 200 100 004 000		1,787,850.00			1,787,850.00							1,787,850.00			1,787,850.00
2	SUB-ARO 2019-02	02/12/2019	Specific Budgets of NGAs	310 200 100 004 000		108,864.00			108,864.00							108,864.00			108,864.00
3	SUB-ARO 2019-03	02/26/2019	Specific Budgets of NGAs	310 200 100 004 000		273,217,800.00			273,217,800.00							273,217,800.00			273,217,800.00
4	SUB-ARO 2019-04	03/25/2019	Specific Budgets of NGAs	310 200 100 004 000		72,576.00			72,576.00							72,576.00			72,576.00
5	SUB-ARO 2019-05	05/06/2019	Specific Budgets of NGAs	310 200 100 009 000		520,200.00			520,200.00							520,200.00			520,200.00
6	SUB-ARO 2019-17	04/09/2019	Specific Budgets of NGAs	310 200 100 009 000		31,888,800.00			31,888,800.00							31,888,800.00			31,888,800.00
	Sub-total					0.00	8,148,871,678.50		8,148,871,678.50							0.00			0.00
	Total Allotments				0.00	29,655,372,563.71	330,628,789.25		29,986,001,352.96						0.00	21,506,500,885.21	330,628,789.25		21,837,129,674.46
			Summary by Funding Source Code																
			Specific Budgets of National Government Agencies	1101101		29,655,372,563.71			29,655,372,563.71							-8,148,871,678.50			-8,148,871,678.50
																21,506,500,885.21			21,506,500,885.21

Certified Correct:

Smaid
EVA M. PASIGPASIGAN
 Budget Officer
 Date: *PS*