

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS
As of the Quarter Ending December 31, 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
									0.00						0.00	0.00	0.00	0.00	0.00
	Region IVA - CALABARZON				0.00	2,507,236.12	0.00		2,507,236.12						0.00	2,507,236.12	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		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
									0.00						0.00	0.00	0.00	0.00	0.00
	National Capital Region (NCR)				0.00	21,516,579,686.56	330,628,789.25	0.00	21,847,208,475.81	0.00	-8,550,077,278.50	0.00	0.00	-8,550,077,278.50	0.00	12,966,502,408.06	330,628,789.25	0.00	13,297,131,197.31
	Central Office				0.00	21,514,671,498.56	330,628,789.25	0.00	21,845,300,287.81		-8,550,077,278.50	0.00	0.00	-8,550,077,278.50	0.00	12,964,594,220.06	330,628,789.25	0.00	13,295,223,009.31
1	Reenacted		Continuing Allotment	01-101-101		21,514,671,498.56	330,628,789.25		21,845,300,287.81		-8,550,077,278.50			-8,550,077,278.50	0.00	12,964,594,220.06	330,628,789.25	0.00	13,295,223,009.31
									0.00						0.00	0.00	0.00	0.00	0.00
	Regional Office - NCR				0.00	1,908,188.00	0.00	0.00	1,908,188.00	0.00		0.00	0.00	0.00	0.00	1,908,188.00	0.00	0.00	1,908,188.00
1	Budget		Specific Budgets of NGAs			1,908,188.00			1,908,188.00						0.00	1,908,188.00	0.00	0.00	1,908,188.00
									0.00						0.00	0.00	0.00	0.00	0.00
	Cordillera Administrative Region (CAR)				0.00	1,460,672.78	0.00		1,460,672.78						0.00	1,460,672.78	0.00		1,460,672.78
	Regional Office - CAR				0.00	1,460,672.78	0.00	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
									0.00						0.00	0.00	0.00	0.00	0.00
	Region XIII - CARAGA				0.00	157,742.29	0.00		157,742.29						0.00	157,742.29	0.00		157,742.29
	Regional Office - XIII				0.00	157,742.29	0.00	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
									0.00						0.00	0.00	0.00	0.00	0.00
	Region IVB - MIMAROPA				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
	Regional Office - IV - B				0.00	40,136,634.41			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
									0.00						0.00	0.00	0.00	0.00	0.00
	Sub-total				0.00	21,562,360,151.20	330,628,789.25	0.00	21,892,988,940.45		-8,550,077,278.50			-8,550,077,278.50	0.00	12,972,146,238.29	330,628,789.25		13,302,775,027.54
B. Sub-allotments received from Central Office/Regional Office																			
	Region I - Ilocos					351,556,536.00			351,556,536.00							351,556,536.00			351,556,536.00
	Regional Office - I					351,556,536.00			351,556,536.00							351,556,536.00			351,556,536.00
1	CHEDRO1-2018-01		Specific Budgets of NGAs	1102101		12,096.00			12,096.00						12,096.00			12,096.00	
2	CHEDRO1-2018-02		Specific Budgets of NGAs	1102101		326,592.00			326,592.00						326,592.00			326,592.00	
3	CHEDRO1-2018-03		Specific Budgets of NGAs	1102101		96,768.00			96,768.00						96,768.00			96,768.00	

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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)
4	CHEURO1-2018-04	02/26/2018	Specific Budgets of NGAs	1102101		331,309,800.00			331,309,800.00							331,309,800.00			331,309,800.00
5	CHEURO1-2018-05	05/06/2018	Specific Budgets of NGAs	1102101		524,500.00			524,500.00							524,500.00			524,500.00
6	CHEURO1-2018-06	06/24/2018	Specific Budgets of NGAs	1102101		5,180.00			5,180.00							5,180.00			5,180.00
7	CHEURO1-2018-29	10/03/2018	Specific Budgets of NGAs	1102101		16,500,600.00			16,500,600.00							16,500,600.00			16,500,600.00
8	CHEURO1-2018-44	12/27/2018	Specific Budgets of NGAs	1102101		2,781,000.00			2,781,000.00							2,781,000.00			2,781,000.00
						0.00			0.00							0.00			0.00
	Region II - Cagayan Valley					350,415,336.00			350,415,336.00							350,415,336.00			350,415,336.00
	Regional Office - II					350,415,336.00			350,415,336.00							350,415,336.00			350,415,336.00
1	CHEURO 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	CHEURO 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	CHEURO II-2019-03	02/19/2019	Specific Budgets of NGAs	1101101		145,152.00			145,152.00							145,152.00			145,152.00
4	CHEURO 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	CHEURO 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	CHEURO II-2019-06	05/06/2019	Specific Budgets of NGAs	1101101		450,500.00			450,500.00							450,500.00			450,500.00
7	CHEURO II-2019-08	06/24/2019	Specific Budgets of NGAs	1101101		5,680.00			5,680.00							5,680.00			5,680.00
8	CHEURO 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
9	CHEURO II-2019-27	10/03/2020	Specific Budgets of NGAs	1101101		401,700.00			401,700.00							401,700.00			401,700.00
10	CHEURO II-2019-28	10/03/2020	Specific Budgets of NGAs	1101101		185,400.00			185,400.00							185,400.00			185,400.00
11	CHEURO II-2019-50	12/17/2019	Specific Budgets of NGAs	1101101		61,800.00			61,800.00							61,800.00			61,800.00
12	CHEURO II-2019-55	12/28/2019	Specific Budgets of NGAs	1101101		3,831,600.00			3,831,600.00							3,831,600.00			3,831,600.00
						0.00			0.00							0.00			0.00
	Region III - Central Luzon					487,401,406.00			487,401,406.00							487,401,406.00			487,401,406.00
	Regional Office - III					487,401,406.00			487,401,406.00							487,401,406.00			487,401,406.00
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	06/24/2018	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	08/23/2018	Specific Budgets of NGAs			604,800.00			604,800.00							604,800.00			604,800.00
12	2019-37	10/03/2019	Specific Budgets of NGAs			1,112,400.00			1,112,400.00							1,112,400.00			1,112,400.00
13	2019-38	10/03/2019	Specific Budgets of NGAs			36,709,200.00			36,709,200.00							36,709,200.00			36,709,200.00
14	2019-50	12/17/2019	Specific Budgets of NGAs			247,200.00			247,200.00							247,200.00			247,200.00
15	2019-54	12/27/2019	Specific Budgets of NGAs			15,511,800.00			15,511,800.00							15,511,800.00			15,511,800.00
						0.00			0.00							0.00			0.00
	Region IVA - CALABARZON					617,610,855.00			617,610,855.00							617,610,855.00			617,610,855.00
	Regional Office - IVA					617,610,855.00			617,610,855.00							617,610,855.00			617,610,855.00
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

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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)
5	2019-05	05/06/2019	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
8	2019-23	10/03/2019	Specific Budgets of NGAs	01102101		463,500.00			463,500.00							463,500.00			463,500.00
9	2019-24	10/03/2019	Specific Budgets of NGAs	01102101		58,462,800.00			58,462,800.00							58,462,800.00			58,462,800.00
10	2019-29	11/06/2019	Specific Budgets of NGAs	01102101		61,800.00			61,800.00							61,800.00			61,800.00
11	2019-32	12/09/2019	Specific Budgets of NGAs	01102101		61,800.00			61,800.00							61,800.00			61,800.00
12	2019-33	12/17/2019	Specific Budgets of NGAs	01102101		618,000.00			618,000.00							618,000.00			618,000.00
13	2019-37	12/27/2019	Specific Budgets of NGAs	01102101		29,355,000.00			29,355,000.00							29,355,000.00			29,355,000.00
									0.00							0.00			0.00
	Region V - Bicol					720,022,683.00			720,022,683.00							720,022,683.00			720,022,683.00
	Regional Office - V					720,022,683.00			720,022,683.00							720,022,683.00			720,022,683.00
1	CHEDOV-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	CHEDOV-2019-02	02/13/2019	Specific Budgets of NGAs			580,608.00			580,608.00							580,608.00			580,608.00
3	CHEDOV-2019-03	02/18/2019	Specific Budgets of NGAs			96,768.00			96,768.00							96,768.00			96,768.00
4	CHEDOV-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	CHEDOV-2019-05	05/06/2019	Specific Budgets of NGAs			838,400.00			838,400.00							838,400.00			838,400.00
6	CHEDOV-2019-06	05/27/2019	Specific Budgets of NGAs			630,375.00			630,375.00							630,375.00			630,375.00
7	CHEDOV-2019-07	06/24/2019	Specific Budgets of NGAs			14,680.00			14,680.00							14,680.00			14,680.00
8	CHEDOV-2019-25	10/02/2019	Specific Budgets of NGAs			64,581,000.00			64,581,000.00							64,581,000.00			64,581,000.00
9	CHEDOV-2019-39	12/10/2019	Specific Budgets of NGAs			432,600.00			432,600.00							432,600.00			432,600.00
10	CHEDOV-2019-40	12/17/2019	Specific Budgets of NGAs			61,800.00			61,800.00							61,800.00			61,800.00
11	CHEDOV-2019-45	12/23/2019	Specific Budgets of NGAs			92,700.00			92,700.00							92,700.00			92,700.00
12	CHEDOV-2019-47	12/27/2019	Specific Budgets of NGAs			8,961,000.00			8,961,000.00							8,961,000.00			8,961,000.00
									0.00							0.00			0.00
	Region VI - Western Visayas					384,474,968.00			384,474,968.00							384,474,968.00			384,474,968.00
	Regional Office - VI					384,474,968.00			384,474,968.00							384,474,968.00			384,474,968.00
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
6	SUB-ARO 2019-40	09/03/2019	Specific Budgets of NGAs			679,800.00			679,800.00							679,800.00			679,800.00
7	SUB-ARO 2019-45	09/03/2019	Specific Budgets of NGAs			216,300.00			216,300.00							216,300.00			216,300.00
8	SUB-ARO 2019-46	09/03/2019	Specific Budgets of NGAs			370,800.00			370,800.00							370,800.00			370,800.00
9	SUB-ARO 2019-50	12/27/2019	Specific Budgets of NGAs			14,090,400.00			14,090,400.00							14,090,400.00			14,090,400.00
									0.00							0.00			0.00
	Region VII - Central Visayas					640,225,380.00			640,225,380.00							640,225,380.00			640,225,380.00
	Regional Office - VII					640,225,380.00			640,225,380.00							640,225,380.00			640,225,380.00
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

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7	SUB-ARO 2019-37	2019-10-30	Specific Budgets of NGAs			618,000.00			618,000.00							618,000.00			618,000.00
8	SUB-ARO 2019-46	2019-12-17	Specific Budgets of NGAs			30,900.00			30,900.00							30,900.00			30,900.00
9	SUB-ARO 2019-47	2019-12-17	Specific Budgets of NGAs			185,400.00			185,400.00							185,400.00			185,400.00
10	SUB-ARO 2019-51	2019-12-27	Specific Budgets of NGAs			8,157,600.00			8,157,600.00							8,157,600.00			8,157,600.00
									0.00							0.00			0.00
	Region VIII - Eastern Visayas					240,738,306.00			240,738,306.00							240,738,306.00			240,738,306.00
	<i>Regional Office - VIII</i>					240,738,306.00			240,738,306.00							240,738,306.00			240,738,306.00
1	CHEDRO VIII-2019-01(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	CHEDRO VIII-2019-02(MOOE)	03/05/2019	Specific Budgets of NGAs			72,576.00			72,576.00							72,576.00			72,576.00
3	CHEDRO VIII-2019-03(MOOE)	04/26/2019	Specific Budgets of NGAs			630,375.00			630,375.00							630,375.00			630,375.00
4	CHEDRO VIII-2019-04(MOOE)	04/26/2019	Specific Budgets of NGAs			225,500.00			225,500.00							225,500.00			225,500.00
5	CHEDRO VIII-2019-05(MOOE)	05/06/2019	Specific Budgets of NGAs			419,900.00			419,900.00							419,900.00			419,900.00
6	CHEDRO VIII-2019-06(MOOE)	06/14/2019	Specific Budgets of NGAs			179,375.00			179,375.00							179,375.00			179,375.00
7	CHEDRO VIII-2019-07(MOOE)	06/24/2019	Specific Budgets of NGAs			13,680.00			13,680.00							13,680.00			13,680.00
8	CHEDRO VIII 2019-25(MOOE)	09/04/2019	Specific Budgets of NGAs			36,709,200.00			36,709,200.00							36,709,200.00			36,709,200.00
9	CHEDRO VIII 2019-30(MOOE)	10/03/2019				92,700.00			92,700.00							92,700.00			92,700.00
10	CHEDRO VIII 2019-50(MOOE)	12/27/2019				6,303,600.00			6,303,600.00							6,303,600.00			6,303,600.00
									0.00							0.00			0.00
	Region IX - Zamboanga Peninsula					432,087,549.00			432,087,549.00							432,087,549.00			432,087,549.00
	<i>Regional Office - IX</i>					432,087,549.00			432,087,549.00							432,087,549.00			432,087,549.00
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	2019-06-24	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
10	SUB-ARO 2019 28	2019-10-03	Specific Budgets of NGAs	01102101		14,955,600.00			14,955,600.00							14,955,600.00			14,955,600.00
11	SUB-ARO 2019 36	2019-10-29	Specific Budgets of NGAs	01102101		146,461.00			146,461.00							146,461.00			146,461.00
12	SUB-ARO 2019 42	2019-12-10	Specific Budgets of NGAs	01102101		185,400.00			185,400.00							185,400.00			185,400.00
13	SUB-ARO 2019 43	2019-12-17	Specific Budgets of NGAs	01102101		61,800.00			61,800.00							61,800.00			61,800.00
14	SUB-ARO 2019 49	2019-12-27	Specific Budgets of NGAs	01102101		4,387,800.00			4,387,800.00							4,387,800.00			4,387,800.00
15	SUB-ARO 2019 50	2019-12-27	Specific Budgets of NGAs	01102101		8,219,400.00			8,219,400.00							8,219,400.00			8,219,400.00
									0.00							0.00			0.00
									0.00							0.00			0.00
	Region X - Northern Mindanao					902,977,435.00			902,977,435.00							902,977,435.00			902,977,435.00
	<i>Regional Office - X</i>					902,977,435.00			902,977,435.00							902,977,435.00			902,977,435.00
1	SUB-ARO 2019-01	Jan 25, 2019	Specific Budgets of NGAs	5 02 99 080 00		2,624,832.00			2,624,832.00							2,624,832.00			2,624,832.00
3	SUB-ARO 2019-02	Jan 30, 2019	Specific Budgets of NGAs	5 02 99 080 00		1,124,928.00			1,124,928.00							1,124,928.00			1,124,928.00
6	SUB-ARO 2019-03	Feb 26, 2019	Specific Budgets of NGAs	5 02 99 080 00		752,353,200.00			752,353,200.00							752,353,200.00			752,353,200.00
8	SUB-ARO 2019-04	March 8, 2019	Specific Budgets of NGAs	5 02 99 080 00		725,760.00			725,760.00							725,760.00			725,760.00
10	SUB-ARO 2019-05	March 8, 2019	Specific Budgets of NGAs	5 02 99 080 00		387,072.00			387,072.00							387,072.00			387,072.00

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
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)
12	SUB-ARO 2019-06	April 1,2019	Specific Budgets of NGAs	5 02 99 080 00		36,288.00			36,288.00							36,288.00			36,288.00
16	SUB-ARO 2019-07	May 6,2019	Specific Budgets of NGAs	5 02 99 080 00		590,200.00			590,200.00							590,200.00			590,200.00
17	SUB-ARO 2019-08	May 8,2019	Specific Budgets of NGAs	5 02 99 080 00					0.00							0.00			0.00
18	SUB-ARO 2019-08	May 8,2019	Specific Budgets of NGAs	5 02 99 080 00		76,875.00			76,875.00							76,875.00			76,875.00
19	SUB-ARO 2019-10	June 24,2019	Specific Budgets of NGAs	5 02 99 080 00		13,680.00			13,680.00							13,680.00			13,680.00
21	SUB-ARO 2019-19	August 23,2019	Specific Budgets of NGAs	5 02 99 080 00		14,832,000.00			14,832,000.00							14,832,000.00			14,832,000.00
23	SUB-ARO 2019-27	Sept 20,2019	Specific Budgets of NGAs	5 02 99 080 00		119,150,400.00			119,150,400.00							119,150,400.00			119,150,400.00
25	SUB-ARO 2019-46	Dec 12,2019	Specific Budgets of NGAs	5 02 99 080 00		185,400.00			185,400.00							185,400.00			185,400.00
27	SUB-ARO 2019-56	Dec 27,2019	Specific Budgets of NGAs	5 02 99 080 00		10,876,800.00			10,876,800.00							10,876,800.00			10,876,800.00
									0.00							0.00			0.00
	Region XI - Davao					530,987,125.00			530,987,125.00							530,987,125.00			530,987,125.00
	Regional Office - XI					530,987,125.00			530,987,125.00							530,987,125.00			530,987,125.00
1	SUB-ARO CHEDRO XI -2015-01	1/25/19	Specific Budgets of NGAs			84,672.00			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			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			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			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			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			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			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			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			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			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			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			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			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			66,002,400.00
15	SUB-ARO CHEDRO XI -2015-34	03-Oct-19	Specific Budgets of NGAs			216,300.00			216,300.00							216,300.00			216,300.00
16	SUB-ARO CHEDRO XI -2015-51	Dec 27,2019	Specific Budgets of NGAs			7,539,600.00			7,539,600.00							7,539,600.00			7,539,600.00
									0.00							0.00			0.00
	Region XII - SOCCSKSARGEN					1,397,498,341.50			1,397,498,341.50							1,397,498,341.50			1,397,498,341.50
	Regional Office - XII					1,397,498,341.50			1,397,498,341.50							1,397,498,341.50			1,397,498,341.50
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			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			918,780,600.00
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			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			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			6,041,952.00
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			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			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			532,224.00
9	SUB ARO 2019-09	05/08/2019	Specific Budgets of NGAs	1101101		727,900.00			727,900.00							727,900.00			727,900.00
10	SUB ARO 2019-10	05/09/2019	Specific Budgets of NGAs	1101101		404,200.00			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			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			44,372,400.00
13	SUB ARO 2019-33	10/29/2020	Specific Budgets of NGAs	1101101		-146,461.00			-146,461.00							-146,461.00			-146,461.00

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
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)
14	SUB ARO 2019-37	12/10/2020	Specific Budgets of NGAs	1101101		216,300.00			216,300.00							216,300.00			216,300.00
15	SUB ARO 2019-42	12/27/2020	Specific Budgets of NGAs	1101101		29,973,000.00			29,973,000.00							29,973,000.00			29,973,000.00
									0.00							0.00			0.00
	National Capital Region (NCR)					532,417,160.00			532,417,160.00							532,417,160.00			532,417,160.00
	<i>Regional Office - NCR</i>					<i>532,417,160.00</i>			<i>532,417,160.00</i>							<i>532,417,160.00</i>			<i>532,417,160.00</i>
1	CHEDRO NCR-2019-01	01/25/2019	Specific Budgets of NGAs	1101101		8,176,896.00			8,176,896.00							8,176,896.00			8,176,896.00
2	CHEDRO NCR-2019-02	01/25/2019	Specific Budgets of NGAs	1101101		943,488.00			943,488.00							943,488.00			943,488.00
3	CHEDRO NCR-2019-03	01/25/2019	Specific Budgets of NGAs	1101101		798,336.00			798,336.00							798,336.00			798,336.00
4	CHEDRO NCR-2019-04	01/25/2019	Specific Budgets of NGAs	1101101		24,192.00			24,192.00							24,192.00			24,192.00
5	CHEDRO NCR-2019-05	02/08/2019	Specific Budgets of NGAs	1101101		217,728.00			217,728.00							217,728.00			217,728.00
6	CHEDRO NCR-2019-06	02/11/2019	Specific Budgets of NGAs	1101101		1,790,208.00			1,790,208.00							1,790,208.00			1,790,208.00
7	CHEDRO NCR-2019-07	02/13/2019	Specific Budgets of NGAs	1101101		314,496.00			314,496.00							314,496.00			314,496.00
8	CHEDRO NCR-2019-08	02/26/2019	Specific Budgets of NGAs	1101101		480,062,400.00			480,062,400.00							480,062,400.00			480,062,400.00
9	CHEDRO NCR-2019-09	05/06/2019	Specific Budgets of NGAs	1101101		810,500.00			810,500.00							810,500.00			810,500.00
10	CHEDRO NCR-2019-10	05/14/2019	Specific Budgets of NGAs	1101101		2,649,024.00			2,649,024.00							2,649,024.00			2,649,024.00
11	CHEDRO NCR-2019-11	05/14/2019	Specific Budgets of NGAs	1101101		3,350,592.00			3,350,592.00							3,350,592.00			3,350,592.00
12	CHEDRO NCR-2019-24	11/12/2019	Specific Budgets of NGAs	1101101		23,051,400.00			23,051,400.00							23,051,400.00			23,051,400.00
13	CHEDRO NCR-2019-26	11/15/2019	Specific Budgets of NGAs	1101101		123,600.00			123,600.00							123,600.00			123,600.00
14	CHEDRO NCR-2019-30	12/17/2019	Specific Budgets of NGAs	1101101		92,700.00			92,700.00							92,700.00			92,700.00
15	CHEDRO NCR-2019-31	12/17/2019	Specific Budgets of NGAs	1101101		123,600.00			123,600.00							123,600.00			123,600.00
	CHEDRO NCR-2019-34	12/27/2019	Specific Budgets of NGAs	1101101		9,888,000.00			9,888,000.00							9,888,000.00			9,888,000.00
									0.00							0.00			0.00
	Cordillera Administrative Region (CAR)					111,861,420.00			111,861,420.00							111,861,420.00			111,861,420.00
	<i>Regional Office - CAR</i>					<i>111,861,420.00</i>			<i>111,861,420.00</i>							<i>111,861,420.00</i>			<i>111,861,420.00</i>
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			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			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			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			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			17,983,800.00
6	CHED-CAR-2019-028(MOOE)	November 8, 2019	Specific Budgets of NGAs			30,900.00			30,900.00							30,900.00			30,900.00
7	CHED-CAR-2019-038(MOOE)	December 27, 2020	Specific Budgets of NGAs			7,045,200.00			7,045,200.00							7,045,200.00			7,045,200.00
									0.00							0.00			0.00
	Region XIII - CARAGA					637,077,288.00			637,077,288.00							637,077,288.00			637,077,288.00
	<i>Regional Office - XIII</i>					<i>637,077,288.00</i>			<i>637,077,288.00</i>							<i>637,077,288.00</i>			<i>637,077,288.00</i>
1	SUB-ARO 2019-01		Specific Budgets of NGAs			8,842,176.00			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			4,185,216.00
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

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)
6	SUB-ARO 2019-06		Specific Budgets of NGAs			14,680.00			14,680.00							14,680.00			14,680.00
7	CHED-CARAGA-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
8	CHED-CARAGA-2019-27	12/17/2019	Specific Budgets of NGAs	1101102		123,600.00			123,600.00							123,600.00			123,600.00
9	CHED-CARAGA-2019-32	12/27/2019	Specific Budgets of NGAs	1101101		7,539,600.00			7,539,600.00							7,539,600.00			7,539,600.00
						0.00			0.00							0.00			0.00
	Region IVB - MIMAROPA					312,725,490.00			312,725,490.00							312,725,490.00			312,725,490.00
	Regional Office - IV - B					312,725,490.00			312,725,490.00							312,725,490.00			312,725,490.00
1	SUB-ARO 2019-01	01/25/2019	Specific Budgets of NGAs	1101101		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	1101101		108,864.00			108,864.00							108,864.00			108,864.00
3	SUB-ARO 2019-03	02/26/2019	Specific Budgets of NGAs	1101101		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	1101101		72,576.00			72,576.00							72,576.00			72,576.00
5	SUB-ARO 2019-05	05/06/2019	Specific Budgets of NGAs	1101101		520,200.00			520,200.00							520,200.00			520,200.00
6	SUB-ARO 2019-17	04/09/2019	Specific Budgets of NGAs	1101101		31,888,800.00			31,888,800.00							31,888,800.00			31,888,800.00
7	SUB-ARO 2019-22	10/03/2019	Specific Budgets of NGAs	1101101		247,200.00			247,200.00							247,200.00			247,200.00
8	SUB-ARO 2019-26	11/08/2019	Specific Budgets of NGAs	1101101		123,600.00			123,600.00							123,600.00			123,600.00
9	SUB-ARO 2019-30	12/27/2019	Specific Budgets of NGAs	1101101		4,758,600.00			4,758,600.00							4,758,600.00			4,758,600.00
						0.00			0.00							0.00			0.00
	Sub-total				0.00	8,550,077,278.50			8,550,077,278.50							8,550,077,278.50			8,550,077,278.50
	Total Allotments				0.00	30,112,437,429.70	330,628,789.25		30,443,066,218.95					-8,550,077,278.50	0.00	21,562,360,151.20	330,628,789.25		21,892,988,940.45
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies		1101101		30,112,437,429.70	330,628,789.25	30,443,066,218.95					-8,550,077,278.50		21,562,360,151.20	330,628,789.25		21,892,988,940.45

Certified Correct:

Smaid
EVA M. PASIGPASIGAN
 Budget Officer
 Date: 