



LIST OF SUB ALLOTMENT RELEASE ORDER (SUB-AROS) ISSUED REPORTS POSTED TO BMS OBLIGATION - PROJECTS AND PROGRAMS AS OF NOVEMBER 3, 2025

NOTE: PR / PO - FUNDS ARE UTILIZED BUT NOT OBLIGATED  
 OIB - POSTED TO BMS (OBLIGATED & READY FOR DISBURSEMENT)

Sub-ARO NO.	DATE	PPA CODE	LEGAL BASIS (CONTINUING / CURRENT)	FD	DESCRIPTION	PURPOSE	AMOUNT AND CLASSIFICATION (MODE & CO)	BALANCE	% OF UTILIZATION	PERSON RESPONSIBLE
RO-13-24-00809	07-18-2024	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC-LR	FUNDING REQUIREMENTS FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES OF GRADE 1 LESSON EXEMPLARS (LE) AND WORKSHEETS (WS) FOR THE IMPLEMENTATION OF MATATAG CURRICULUM.	269,165.00	0.00	86.44%	ELNIE ANTHONY BARCENA
RO-13-25-00061	01-27-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE ADMINISTRATION OF THE RAPID MATHEMATICS ASSESSMENT AND PRINTING OF RMA TOOLS AND MATHEMATICS SUPPLEMENTARY RESOURCES (SLR).	2,990,507.00	0.00	94.77%	ELNIE ANTHONY BARCENA
RO-13-25-00077	01-28-2025	PPA331	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	LTE-SME	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROCUREMENT OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES TO PUBLIC ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS.	552,071.19	0.00	99.17%	ELNIE ANTHONY BARCENA
RO-13-25-00286	02-20-2025	PPA355	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE PROVISION OF SLRS FOR THE LIBRARY HUBS AND SCHOOL LIBRARIES.	60,000.00	0.00	0.00%	ELNIE ANTHONY BARCENA
RO-13-25-00327	03-06-2025	PPA355	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	TEXTBOOKS	TRANSFER OF FUNDS FOR THE PROVISION OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR PUBLIC SCHOOL LIBRARIES.	31,390,258.00	0.00	18.16%	ELNIE ANTHONY BARCENA
RO-13-25-00772	05-08-2025	PPA355	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	TEXTBOOKS	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES FOR THE CONDUCT OF SERIES OF TRAINING AND MAINTENANCE PHASE OF THE LEARNING RESOURCES MANAGEMENT INFORMATION SYSTEM (LRMS) FOR MINDANAO CLUSTER.	24,800.00	0.00	97.82%	ELNIE ANTHONY BARCENA
RO-13-25-00784	05-08-2025	PPA355	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE PROVISION AND DISTRIBUTION OF TRANSITION LEARNING RESOURCES (LRS) - LEARNING ACTIVITY SHEETS (LAS) AND LE4SSON EXEMPLARS (LES) FOR GRADE 3 AND 5.	4,617,146.00	0.00	92.05%	ELNIE ANTHONY BARCENA
RO-13-25-00934	05-21-2025	PPA355	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	TEXTBOOKS	TRANSFER OF FUNDS TO COVER PROCUREMENT AND DISTRIBUTION OF IBONG ADARNA AND FLORANTE AT LAURA FOR GRADE 7 AND 8.	1,808,452.00	0.00	0.00%	ELNIE ANTHONY BARCENA
RO-13-25-01170	07-08-2025	PPA355	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	TEXTBOOKS	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS DURING CO-MANAGEMENT ON THE EVALUATION OF DOERS BATCH 1, AND WORKSHOP ON ALIGNING AND TAGGING OF LRS IN THE LR PORTAL TO THE REVISED CURRICULUM.	40,255.00	0.00	100.00%	ELNIE ANTHONY BARCENA
RO-13-25-01289	07-11-2025	PPA355	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	TEXTBOOKS	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES IN THE CONDUCT OF VARIOUS ACTIVITIES OF BUREAU OF LEARNING RESOURCES - QUALITY ASSURANCE DIVISION (EVALUATION WORKSHOP OF GRADES 2, 3, 5, AND 8 TAGS AND TMS.	28,000.00	0.00	100.00%	ELNIE ANTHONY BARCENA

RO-13-24-00237	04-12-2024	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS TO COVER EXPENSES DURING THE MARKET SCOPING ACTIVITIES IN RELATION TO THE PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR LIBRARY HUBS	24,312.00	0.00	7,067.76	76.83% ELMIE ANTHONY BARCENA
RO-13-24-00677	07-29-2024	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS FOR PRODUCTION AND DISTRIBUTION OF KINDERGARTEN LESSON EXEMPLARS (LES) AND WORKSHEETS (WSS) FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	115,125.00	0.00	10,739.00	93.67% ELMIE ANTHONY BARCENA
RO-13-24-00689	07-29-2024	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS FOR PRODUCTION AND DISTRIBUTION OF MATHEMATICS GRADE 1 LESSON EXEMPLARS (LES) AND WORKSHEETS (WSS) FOR IMPLEMENTATION OF THE MATATAG CURRICULUM	1,691,082.00	0.00	250,405.00	85.19% ELMIE ANTHONY BARCENA
RO-13-24-00809	08-24-2024	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE VARIOUS ACTIVITIES RELATIVE TO THE CONDUCT OF GAWAD TEODORA ALONSO (GTA) 2024.	5,000.00	0.00	5,000.00	0.00% ELMIE ANTHONY BARCENA
RO-13-25-00621	01-14-2025	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSP) FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES (LEARNING EXEMPLARS AND WORKSHEETS) FOR 2ND QUARTER - GRADE 7 MUSIC & ARTS AND VALUES EDUCATION	151,035.00	0.00	21,539.00	85.74% ELMIE ANTHONY BARCENA
RO-13-25-00033	01-14-2025	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSP) FOR THE PRODUCTION OF TRANSITION LEARNING RESOURCES (LEARNING EXEMPLARS AND WORKSHEETS) FOR 4TH QUARTER - GRADE 1.	434,989.00	0.00	66,273.00	84.89% ELMIE ANTHONY BARCENA
RO-13-25-00741	05-05-2025	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSP) FOR PROVISION AND DISTRIBUTION OF LESSON EXEMPLARS (LES) AND LEARNING ACTIVITY SHEETS (LASS) - GRADE 2 AND 3 FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	2,717,283.00	0.00	2,717,283.00	0.00% ELMIE ANTHONY BARCENA
RO-13-25-00760	05-09-2025	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES IN THE CONDUCT OF VARIOUS ACTIVITIES OF BUREAU OF LEARNING RESOURCES - QUALITY ASSURANCE DIVISION (GRADES 2 & 3 LES AND ASS).	49,500.00	0.00	1,666.46	95.17% ELMIE ANTHONY BARCENA
RO-13-25-01181	07-09-2025	PPA442	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	FLO-LR	TRANSFER OF FUNDS TO COVER INCIDENTAL EXPENSES NECESSARY FOR THE DELIVERY OF PRINTED SLIMS TO RECIPIENTS SDOs /DISTRICTS AND/OR IDENTIFIED DELIVERY DROP-OFF POINTS.	932,812.00	0.00	932,812.00	0.00% ELMIE ANTHONY BARCENA
RO-13-25-00414	03-27-2025	PPA445	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-LR	TRANSFER OF FUNDS FOR THE PRINTING AND DELIVERY OF SELF-LEARNING MODULES (SLMS).	14,342,680.00	0.00	14,342,680.00	0.00% ELMIE ANTHONY BARCENA
RO-13-25-01282	07-11-2025	PPA342	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	SPECIAL EDUC PROG	TRANSFER OF PROGRAM SUPPORT FUNDS (PSP) TO COVER EXPENSES RELATIVE TO THE INCLUSIVE LEARNING RESOURCE CENTERS (ILRC) AND SPECIAL NEEDS EDUCATION (SNEED) IMPLEMENTING SCHOOLS.	1,628,000.00	0.00	1,298,695.00	20.23% ANNALIZA DOLORICON

RO-13-24-00821	08-21-2024	PPA343	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	SPECIAL EDUC PROG	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTING DEP'D SCHOOLS AND OFFICES.	1,482,950.17	0.00	237,403.17	84.69% ANNUALIZA DOLORICON
RO-13-24-01229	11-18-2024	PPA343	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	SPECIAL EDUC PROG	FUNDS TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF VARIOUS ACTIVITIES RELATIVE TO SPECIAL NEEDS EDUCATION (SENED)	98,609.00	0.00	384.00	99.61% ANNUALIZA DOLORICON
RO-13-24-01271	11-20-2024	PPA343	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	SPECIAL EDUC PROG	TRANSFER OF FUNDS TO COVER ADDITIONAL PROGRAM SUPPORT FUNDS (PSF) FOR THE CONDUCT OF SPECIAL NEEDS EDUCATION (SENED) RELATED ACTIVITIES.	500,000.00	0.00	16,468.75	98.77% ANNUALIZA DOLORICON
RO-13-25-00456	04-03-2025	PPA343	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	SPECIAL EDUC PROG	TRANSFER OF FUNDS TO COVER PROGRAM SUPPORT FUNDS (PSF) FOR SPECIAL NEEDS EDUCATION PROGRAM IMPLEMENTATION.	324,491.00	0.00	5,511.00	98.30% ANNUALIZA DOLORICON
RO-13-25-00706	05-02-2025	PPA343	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	SPECIAL EDUC PROG	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) TO COVER TRAVEL EXPENSES FOR THE CONDUCT OF VARIOUS ACTIVITIES OF SPECIAL NEED EDUCATION.	24,989.00	0.00	0.00	100.00% ANNUALIZA DOLORICON
RO-13-25-01426	08-01-2025	PPA343	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	SPECIAL EDUC PROG	TRANSFER OF FUNDS TO COVER TRAINING EXPENSES OF PARTICIPANTS IN CONNECTION WITH THE CONDUCT OF THE WORKSHOP ON THE VALIDATION & REFINEMENT OF SELF LEARNING MATERIALS OF THE TRANSITION CURR. FOR LEARNERS W/ SPECIAL NEEDS ALIGNED TO THE K TO 10 CURRICULUM.	19,820.00	0.00	18,820.00	0.90% ANNUALIZA DOLORICON
RO-13-24-01128	11-04-2024	PPA321	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	EARLY LANGUAGE	TRANSFER OF FUNDS TO COVER REIM OF TRAVELLING EXPENSES OF PARTICIPANTS DURING THE RTOT ON DEEPENING CONCEPTUAL UNDERSTANDING OF CONTENT USING KEY STRATEGIES IN TEACHING EARLY GRADES MATHEMATICS AT AMONTAY BEACH RESORT ON OCTOBER 23-27, 2024.	250.00	0.00	250.00	0.90% ANNUALIZA DOLORICON
RO-13-25-00468	04-08-2025	PPA342	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	SPECIAL EDUC PROG	TRANSFER OF FUNDS TO COVER EXPENSES FOR THE IMPLEMENTATION OF SPECIAL NEEDS EDUCATION PROGRAM.	384,000.00	0.00	384,000.00	0.90% ANNUALIZA DOLORICON
RO-13-25-01073	05-18-2025	PPA336	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	MULTI-GRADE	TRANSFER OF FUNDS FOR THE DIVISION BASED TRAINING IN THE LAST MILES SCHOOLS (LMS) ON MULTI-GRADE INSTRUCTION AND MONITORING AND EVALUATION; AND FOR THE PRINTING AND DISTRIBUTION OF MULTI-GRADE TEACHING AND LEARNING RESOURCES.	1,563,055.75	0.00	884,135.75	44.72% ELMIE ANTHONY BARCENA
RO-13-24-00490	05-19-2024	PPA337	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	MULTI-GRADE	PROGRAM SUPPORT FUNDS (PSF) FOR MULTI-GRADE SCHOOLS FOR CY2024.	277,144.00	0.00	281,819.00	5.53% ELMIE ANTHONY BARCENA
RO-13-24-00961	09-11-2024	PPA337	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	MULTI-GRADE	TRANSFER OF FUNDS FOR TRAVELLING EXPENSES OF PARTICIPANTS IN ATTENDING THE REGIONAL TRAINING ON PEGAGOGICAL RETOOLING ON DIFFERENTIATED INSTRUCTION CUM LAC RESOURCE MATERIALS FOR MULTI-GRADE TEACHERS ALIGNED IN THE MATATAG CURRICULUM.	7,843.00	0.00	7,843.00	0.00% ELMIE ANTHONY BARCENA

RO-13-25-01093	06-24-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS DURING THE WRITESHOP ON THE DEVELOPMENT OF COLLABORATIVE EXPERTISE LEARNING RESOURCE PACKAGE FOR SPECIAL CURRICULAR PROGRAM (SCPS), MAY 28-30, 2025 AT ECOTECH CENTER, CEBU CITY	7,000.00	0.00	1,785.16	74.65% ELAINE ANTHONY BARCENA
RO-13-25-01161	07-08-2025	PFA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS DURING THE PHASE 2 REVIEW AND REFINEMENT OF LESSON SCRIPTS ON JUNE 24-28, 2025 AT SURIGAO CITY	6,060.00	0.00	2,360.00	63.23% ELAINE ANTHONY BARCENA
RO-13-25-00290	03-03-2025	PFA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER MEAL EXPENSES, HOTEL ACCOMMODATION OF JUDGES AND MATERIAL FOR THE CONDUCT OF THE REGIONAL FESTIVAL OF TALENTS (RFOT)	78,000.00	0.00	0.00	100.00% ENCARNACION PADUA
RO-13-25-00384	03-27-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS FOR TRAVEL EXPENSES OF PARTICIPANTS TO THE ORIENTATION OF DEPED FIELD PERSONNEL ON THE IMPLEMENTATION GUIDELINES OF OILTY ASSURED ASSESSMENT FOR THE NATL. CERT 'N OF LEARNERS IN THE SHS TVL TRACK AND EXPANSION OF THE NUMBER OF COMPETENCY	48,900.00	0.00	0.00	100.00% ENCARNACION PADUA
RO-13-25-00220	02-13-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE FY 2025 DIVISION FESTIVAL OF TALENTS (DFOT)	50,000.00	0.00	0.00	100.00% ENCARNACION PADUA
RO-13-25-00291	03-03-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER MEAL EXPENSES, HOTEL ACCOMMODATION OF JUDGES AND MATERIAL FOR THE CONDUCT OF THE REGIONAL FESTIVAL OF TALENTS (RFOT)	124,000.00	0.00	0.00	100.00% ENCARNACION PADUA
RO-13-25-00648	04-28-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER PROGRAM SUPPORT FUNDS (PSF) FOR THE TRAVEL EXPENSES OF THE LEARNER-PARTICIPANTS AND TEACHER-COACHES TO THE 2025 NATIONAL FESTIVAL OF TALENTS (NFOT)	124,740.00	0.00	0.00	100.00% ENCARNACION PADUA
RO-13-25-01004	06-02-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER EXPENSES IN THE CONDUCT OF TRAINING ON THE STRENGTHENED SENIOR HIGH SCHOOL CURRICULUM FOR TEACHERS	300,000.00	0.00	0.00	100.00% ENCARNACION PADUA
RO-13-24-00230	04-12-2024	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC-DFOT	FUNDS AS PROGRAM SUPPORT FUNDS FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS (DFOT)	32,500.00	0.00	500.00	98.46% ENCARNACION PADUA
RO-13-24-00792	08-20-2024	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	CONNECTION WITH THE CONDUCT OF VARIOUS ACTIVITIES ON RURAL FARM SCHOOL CURRICULUM GUIDES ALIGNED TO THE MATATAG	18,918.24	0.00	18,918.24	0.00% ENCARNACION PADUA
RO-13-25-01366	07-21-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES INCURRED DURING THE WRITESHOP ON THE DEVELOPMENT, VALIDATION AND FINALIZATION OF SUPPLEMENTAL LESSON EXEMPLARS FOR THE SELECTED SPECIALIZATIONS IN SPECIAL PROGRAM IN TECHNICAL VOCATIONAL EDUCATION (SPTVE)	26,000.00	0.00	1,588.50	93.85% ENCARNACION PADUA

RO-13-25-01150	07-08-2025	PPA312	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEC-PRE SERVICE	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS DURING THE BATCH (M REGION) PROGRAMS ON "WARRIERS" METHODOLOGY (TM) FOR SENIOR HIGH SCHOOL TECHNICAL VOCATIONAL LIVELIHOOD (SHS-TVL) TEACHERS.	49,000.00	0.00	14,200.00	71.00% ENCARNACION PADUA
RO-13-25-00869	01-28-2025	PPA333	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	LTE-TVE	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROCUREMENT OF TECHNICAL-VOCATIONAL LIVELIHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS.	16,500,027.00	0.00	1,443,257.62	91.35% ENCARNACION PADUA
RO-13-25-00863	05-15-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE SPECIAL CURRICULAR PROGRAM (SCP).	550,484.00	0.00	0.00	100.00% ENCARNACION PADUA
RO-13-25-01101	06-24-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF PROGRAM SUPPORT FUND (PSF) FOR THE SPECIAL CURRICULAR PROGRAMS (SCP) FOR SCHOOL YEAR 2024-2025.	40,000.00	0.00	0.00	100.00% ENCARNACION PADUA
RO-13-25-00289	03-03-2025	PPA103	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	GAS - ROP	GMS-RO PPA103 (CURRENT)- FUNDS TO COVER MEAL EXPENSES, HOTEL ACCOMMODATION OF JUDGES AND MATERIAL FOR THE CONDUCT OF THE REGIONAL FESTIVAL OF TALENTS (RFOT) AND TRAVEL AUGMENTATION FOR THE STUDENT RESEARCHERS FOR THE NTSF SY2024-2025 RELATIVE TO THE CONDUCT OF THE 2025 REGIONAL ACADEMIC SKILLS AND DEVELOPMENT - REGIONAL SCIENCE AND TECHNOLOGY FAIR (RSTF).	399,850.00	0.00	0.00	100.00% ENCARNACION PADUA
RO-13-25-00344	03-20-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER SUPPLIES AND TRAVEL AUGMENTATION FOR THE STUDENT RESEARCHERS FOR THE NTSF SY2024-2025 RELATIVE TO THE CONDUCT OF THE 2025 REGIONAL ACADEMIC SKILLS AND DEVELOPMENT - REGIONAL SCIENCE AND TECHNOLOGY FAIR (RSTF).	40,733.00	0.00	0.00	100.00% FLOJELLEN COS
RO-13-25-00329	03-06-2025	PPA103	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	GAS - ROP	FUNDS TO COVER EXPENSES FOR THE CONDUCT OF THE REGIONAL SCHOOLS PRESS CONFERENCE (RSPC)	407,500.00	0.00	13,000.00	96.61% IRENE GRUJMEZ
RO-13-25-00318	02-06-2025	PPA321	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	EARLY LANGUAGE	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES IN THE CONDUCT OF THE REGIONAL ORIENTATION ON THE UTILIZATION OF BRIDGING PRIMER 3 ON MARCH 6-8, 2025 AT BUTUAN CITY.	7,500.00	0.00	4,350.00	42.00% IRENE GRUJMEZ
RO-13-25-00570	04-23-2025	PPA322	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	CAMPUS JOURNALISM	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES FOR THE STUDENT PARTICIPANTS TO THE 2025 NATIONAL SCHOOL PRESS CONFERENCE (NSPC) AT VIGAN CITY, ILOCOS SUR.	75,000.00	0.00	0.00	100.00% IRENE GRUJMEZ
RO-13-24-00431	05-28-2024	PPA323	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	CAMPUS JOURNALISM	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE TRANSPORTATION EXPENSES OF THE LEARNER-PARTICIPANTS TO THE 2024 NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) IN CARGAR CITY, CEBU, REGION VII ON JULY 8-12, 2024.	7,000.00	0.00	7,000.00	0.00% IRENE GRUJMEZ
RO-13-25-00137	01-31-2025	PPA101	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	GAS - CENTRAL OFFICE	PROVIDE ADMINISTRATIVE SUPPORT FUNDS FOR THE ACTIVITIES RELATED TO IMPROVED LEARNING OUTCOMES INCLUDING THE PISA READINESS VISIT OF THE EXECON MEMBERS AND REGIONAL OFFICE PERSONNEL.	32,000.00	0.00	0.00	100.00% JAYSON OROZCO
RO-13-25-01402	08-01-2025	PPA101	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	GAS - CENTRAL OFFICE	TO COVER EXPENSES FOR IMPROVED LEARNING OUTCOMES (ADMINISTRATION OF REGIONAL ASSESSMENT) AND TO COVER THE TRANSFER OF FUNDS TO COVER EXPENSES FOR THE UPGRADING OF ESSENTIAL DIGITAL SKILLS FOR KEY STAGE LEARNERS ON ICT-BASED ASSESSMENT.	16,000.00	0.00	16,000.00	0.00% JAYSON OROZCO
RO-13-25-01115	06-25-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC		138,600.00	0.00	138,600.00	0.00% JAYSON OROZCO

OSSEC-13-25-00236	01-28-2025	PPA373	FY 2025 GAA   I.R.A. No. 12116 (Current Appropriations)	CID	NASBE	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE ADMINISTRATION OF PROGRAMME FOR INTERNATIONAL STUDENT ASSESSMENT (PISA)	271,110.00	0.00	14,850.00	84.83% JAYSON OROZZO
RO-13-25-00164	02-12-2025	PPA373	FY 2025 GAA   I.R.A. No. 12116 (Current Appropriations)	CID	NASBE	TRANSFER OF FUNDS FOR ACTIVITIES RELATED TO THE ADMINISTRATION OF PROGRAMME FOR THE INTERNATIONAL STUDENT ASSESSMENT (PISA) AND TRAVEL EXPENSES OF THE TESTING PERSONNEL ON NATIONAL ORIENTATION	84,800.00	0.00	3,203.30	98.18% JAYSON OROZZO
RO-13-25-01357	07-21-2025	PPA373	FY 2025 GAA   I.R.A. No. 12116 (Current Appropriations)	CID	NASBE	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE ADMINISTRATION OF THE NATIONAL ASSESSMENT - SECOND TRANCHE	1,787,240.00	0.00	1,089,140.00	6.81% JAYSON OROZZO
OSSEC-13-24-01436	03-14-2024	PPA374	FY 2024 GAA   I.R.A. No. 11975 (Continuing Appropriations)	CID	NASBE	TRANSFER OF FUNDS FOR THE CONDUCT OF NATIONAL TRAINING FOR SEA-FUM TESTING PERSONNEL	1.00	0.00	1.00	0.00% JAYSON OROZZO
OSSEC-13-24-05036	07-15-2024	PPA374	FY 2024 GAA   I.R.A. No. 11975 (Continuing Appropriations)	CID	NASBE	PSF FOR THE ADMINISTRATIVE OF NATIONAL ACHIEVEMENT TEST FOR GRADE 12 (NAT12)	395,340.00	0.00	71.00	99.89% JAYSON OROZZO
RO-13-24-01138	11-04-2024	PPA374	FY 2024 GAA   I.R.A. No. 11975 (Continuing Appropriations)	CID	NASBE	TRAVELLING EXPENSES OF PARTICIPANTS DURING THE CAPACITY BUILDING OF FIELD PERSONNEL ON THE ANALYSIS AND UTILIZATION OF THE NAT RESULTS - PHASE 2.	10,000.00	0.00	10,000.00	0.00% JAYSON OROZZO
RO-13-25-01345	07-21-2025	PPA374	FY 2024 GAA   I.R.A. No. 11975 (Continuing Appropriations)	CID	NASBE	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE ADMINISTRATION OF THE NATIONAL ASSESSMENTS - FIRST TRANCHE	253,260.00	0.00	253,260.00	0.00% JAYSON OROZZO
RO-13-24-00846	07-29-2024	PPA301	FY 2024 GAA   I.R.A. No. 11975 (Continuing Appropriations)	CID	BEC-NLC	PSF TO FIELD OFFICES FOR THE IMPLEMENTATION OF NATIONAL LEARNING CAMP AND OTHER 2024 END-OF-SCHOOL-YEAR (EOSY) BREAK ACTIVITIES; PPA302 - 3021406000	983,123.87	0.00	268,323.87	73.75% JONATHAN AMBEL
RO-13-24-00807	09-09-2024	PPA301	FY 2024 GAA   I.R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRANSPORTATION EXPENSES OF PARTICIPANTS DURING THE CONDUCT OF DEVELOPMENT, REVIEW AND FINALIZATION OF LESSON SCRIPTS FOR CATCH-UP FRIDAYS AND NATIONAL READING PROGRAMS.	91,221.00	0.00	91,221.00	0.00% JONATHAN AMBEL
RO-13-24-01149	11-04-2024	PPA301	FY 2024 GAA   I.R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF SPECIAL PROGRAM IN FOREIGN LANGUAGE (SPFL) NATIONAL CONFERENCE.	1,365.00	0.00	1,365.00	0.00% JONATHAN AMBEL
RO-13-25-00045	01-14-2025	PPA301	FY 2024 GAA   I.R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE PRINTING OF PHILIPPINE INFORMAL READING INVENTORY (PHIL IRI) ASSESSMENT TOOL FOR KEY STAGES 2 & 3.	2,102,483.00	0.00	62,107.00	97.05% JONATHAN AMBEL
RO-13-25-01193	07-09-2025	PPA302	FY 2025 GAA   I.R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAINING EXPENSES ON THE ORIENTATION OF ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM.	2,296,500.00	0.00	0.00	100.00% JONATHAN AMBEL
RO-13-25-01310	07-16-2025	PPA302	FY 2025 GAA   I.R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES DURING THE ORIENTATION OF ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM ON JUNE 23-24, 2025 AT CEBU CITY	36,880.00	0.00	10,773.00	70.75% JONATHAN AMBEL
RO-13-25-01321	07-16-2025	PPA302	FY 2025 GAA   I.R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER MEAL EXPENSES OF THE IDENTIFIED REMEDIAL TEACHERS DURING THE SUMMER ACADEMIC REMEDIAL PROGRAM (SARP)	1,025,000.00	0.00	272,000.00	73.46% JONATHAN AMBEL

RO-13-25-01470	08-13-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS DURING THE REVIEW OF LEARNING RESOURCES FOR PHASE 2 TRAINING FOR TEACHERS SCHOOL LEADERS ON THE NATIONAL LITERACY REMEDIATION (LRP) PROGRAM	5,713.00	0.00	5,713.00	0.00%	JONATHAN AMBEL
RO-13-25-01483	08-14-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAINING EXPENSES FOR THE DIVISION CAPACITY BUILDING OF SCHOOL HEADS AND TEACHERS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM	1,841,280.00	0.00	2,360.00	99.98%	JONATHAN AMBEL
RO-13-25-00255	02-20-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TO COVER TRAVEL EXPENSES OF PARTICIPANT TO THE FINALIZATION OF THE LIFE SKILLS CURRICULUM GUIDE AT PASIG CITY.	15,680.00	0.00	0.00	100.00%	MEGENILA GUILLEN
RO-13-24-01074	10-09-2024	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF SERIES OF MEASUREMENTS IN THE NATIONAL LITERACY EDUCATION PROGRAM FOR THE ALIBANGANG BANGSA VALUES EDUCATION (ALIVE) CURRICULUM.	11,445.00	0.00	11,445.00	0.00%	MENERBA DAPAR
RO-13-25-00888	05-16-2025	PPA365	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	MADRASAH	TRANSFER OF FUNDS TO COVER THE COMPENSATION OF CONTRACT OF SERVICE (COS) ASATIDZ HANDLING ALIVE CLASSES.	68,000.00	0.00	68,000.00	0.00%	MENERBA DAPAR
RO-13-25-00308	03-04-2025	PPA365	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	MADRASAH	TRANSFER OF FUNDS TO COVER PROGRAM SUPPORT FUNDS (PSF) AND COMPENSATION OF CONTRACT OF SERVICE (COS) ASATIDZ HANDLING ALIVE CLASSES.	959,000.00	0.00	348,940.88	63.51%	MENERBA DAPAR
RO-13-25-00898	05-16-2025	PPA365	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	MADRASAH	TRANSFER OF FUNDS TO COVER THE COMPENSATION OF CONTRACT OF SERVICE (COS) ASATIDZ HANDLING ALIVE CLASSES.	382,000.00	0.00	0.00	100.00%	MENERBA DAPAR
RO-13-25-01387	07-21-2025	PPA365	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	MADRASAH	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS TO THE SERIES OF WRITESHOP ON THE DEVELOPMENT, VALIDATION, AND FINALIZATION OF SUPPLEMENTARY ARABIC MATERIALS FOR KEY STAGES 1-2 (GRADES 1-6) IN ARABIC LANGUAGE AND ISLAMIC VALUES EDUCATION (ALIVE)	34,700.00	0.00	18,700.00	46.11%	MENERBA DAPAR
RO-13-24-00442	06-04-2024	PPA366	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	MADRASAH	TRANSFER OF FUNDS TO COVER PROGRAM SUPPORT FUNDS (PSF) FOR CY2024 MADRASAH EDUCATION PROGRAM (MEP) FUND.	9,252.97	0.00	9,252.97	0.00%	MENERBA DAPAR
RO-13-24-00774	08-08-2024	PPA366	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	MADRASAH	TRANSFER OF FUNDS TO COVER PAYMENT OF COMPENSATION ALLOWANCE OF ASATIDZ UNDER CONTRACT OF SERVICE (COS) HANDLING ARABIC LANGUAGE AND ISLAMIC VALUES EDUCATION (ALIVE)	132,940.88	0.00	0.00	100.00%	MENERBA DAPAR
RO-13-24-01400	12-10-2024	PPA366	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	MADRASAH	TRANSFER OF FUNDS TO COVER TRAVELLING EXPENSES OF PARTICIPANTS DURING THE PROGRAM IMPLEMENTATION REVIEW AND PLANNING FOR THE 2025 MADRASAH EDUCATION PROGRAM (MEP) IMPLEMENTATION ON DECEMBER 11-13, 2024 AT AMONTIAY NASHIPP, AGUSAN DEL NORTE.	10,000.00	0.00	10,000.00	0.00%	MENERBA DAPAR
RO-13-25-00874	05-05-2025	PPA366	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	MADRASAH	TRANSFER OF FUNDS TO COVER THE COMPENSATION OF CONTRACT OF SERVICE (COS) ASATIDZ HANDLING ALIVE CLASSES.	150,000.00	0.00	0.00	100.00%	MENERBA DAPAR

RO-13-25-00287	03-03-2025	PPA441	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	FLO-ALS	TRANSFER OF FUNDS TO COVER EXPENSES ON THE IMPLEMENTATION OF THE ALTERNATIVE LEARNING SYSTEM (ALS) PROGRAM FOR SUPPORT TO OPERATIONS DIVISION TEACHERS OF ALS TEACHERS, AND PROVISION OF SUPPLIES AND LEARNING MATERIALS.	401,203.00	0.00	61,501.00	87.00% MENERBA DAPAR
RO-13-25-00654	04-26-2025	PPA441	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	FLO-ALS	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES DURING THE VARIOUS ACTIVITIES FOR CARAGA PARTICIPANTS.	25,094.00	0.00	0.00	100.00% MENERBA DAPAR
RO-13-25-00956	05-23-2025	PPA441	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	FLO-ALS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF ALTERNATIVE LEARNING SYSTEM (ALS) PROGRAM.	950,000.00	0.00	66,103.78	69.67% MENERBA DAPAR
RO-13-24-00274	04-23-2024	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF ALTERNATIVE LEARNING SYSTEM PROGRAM SY2024.	450.80	0.00	0.00	100.00% MENERBA DAPAR
RO-13-24-00456	06-04-2024	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER OF ALS FUND TO COVER TRAVELLING EXPENSES OF PARTICIPANTS FOR VARIOUS WORKSHOP ACTIVITIES.	60.00	0.00	0.00	100.00% MENERBA DAPAR
RO-13-24-00570	06-26-2024	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER TO COVER TRAVELLING EXPENSES OF PARTICIPANTS OF VARIOUS WORKSHOP ACTIVITIES AS SPECIFIED IN THE CORRESPONDING MEMORANDA.	1,500.00	0.00	750.00	50.00% MENERBA DAPAR
RO-13-24-00666	07-29-2024	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER OF FUNDS FOR TRAVEL EXPENSES RE WORKSHOP ON THE DEVELOPMENT OF ASSESSMENT FOR BASIC LITERACY SKILLS FOR LEARNING AND ASSESSMENT FORMS ON JULY 22-26, 2014 AT PASAY CITY.	824.00	0.00	0.00	100.00% MENERBA DAPAR
RO-13-24-00841	08-21-2024	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE IMPLEMENTATION OF ALTERNATIVE LEARNING SYSTEM (ALS) PROGRAMS, PROJECTS AND ACTIVITIES.	861.92	0.00	0.00	100.00% MENERBA DAPAR
RO-13-24-01039	10-02-2024	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER OF FUNDS TO COVER TRAVELLING EXPENSES OF PARTICIPANTS DURING THE CONDUCT OF NATIONAL CONFERENCE FOR REGIONAL ALTERNATIVE LEARNING SYSTEM (ALS) ON OCTOBER 8-11, 2024 AT TAGLOBAN CITY.	1,018.36	0.00	0.00	100.00% MENERBA DAPAR
RO-13-24-01317	11-27-2024	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF THE ALTERNATIVE LEARNING SYSTEM (ALS) SPECIFICALLY AS SUBSIDY FOR ALS TEACHER'S TRAVEL AND TEACHING ALLOWANCE (TTAA) AND LITERACY VOLUNTEERS.	52,045.00	0.00	0.00	100.00% MENERBA DAPAR
RO-13-25-00104	01-30-2025	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE EXPENSES FOR THE MONITORING OF THE IMPLEMENTATION OF THE 2024 ACCREDITATION AND QUALITY ASSESSMENT TEST AND FOR UPCOMING ALTERNATIVE LEARNING SYSTEM (ALS) GRADUATION CEREMONY AND COMMENCEMENT EXERCISE.	35,000.00	0.00	0.00	100.00% MENERBA DAPAR

RO-13-25-00241	02-20-2025	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER OF FUNDS TO COVER THE TRANSPORTATION AND TEACHING AID ALLOWANCE (TTA) FOR ALS TEACHERS FOR THE FIRST SEMESTER OF SY 2024-2025	1,712,425.00	0.00	0.33	100.00% MEMERBA DAPAR
RO-13-25-00472	04-10-2025	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	TRANSFER OF FUNDS TO COVER BOARD AND LODGING EXPENSES FOR THE REGIONAL MEETING ON BEGINNING READING AND LITERACY INSTRUCTION CUM ORIENTATION ON THE FUNCTIONAL PROFECY ASSESSMENT TOOL FOR ALTERNATE LEARNING SYSTEM (ALS) TEACHERS AND VOLUNTEERS.	1,098,000.00	0.00	0.00	100.00% MEMERBA DAPAR
RO-13-25-00394	03-27-2025	PPA338	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	INDIGENOUS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF THE INDIGENOUS PEOPLES EDUCATION (IPEDE) PROGRAM.	800,000.00	0.00	327,066.68	69.17% MEMERBA DAPAR
RO-13-24-00159	03-13-2024	PPA339	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	INDIGENOUS	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF INDIGENOUS PEOPLES EDUCATION (IPEDE) PROGRAM.	7,760.00	0.00	0.00	100.00% MEMERBA DAPAR
RO-13-25-01125	07-01-2025	PPA339	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	INDIGENOUS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) TO COVER HONORARIUM AND TRAVEL EXPENSES OF PARTICIPANTS DURING THE REGIONAL CONSULTATIVE AND ADVISORY BODY (CAB) SESSION AND WORKSHOP ON TEN-YEAR IPEDE PROGRAM ASSESSMENT (PART 2).	3,000.00	0.00	3,000.00	0.00% MEMERBA DAPAR
RO-13-25-01472	08-14-2025	PPA339	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	INDIGENOUS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF THE INDIGENOUS PEOPLES EDUCATION (IPEDE) PROGRAM.	9,620.56	0.00	0.00	100.00% MEMERBA DAPAR
RO-13-25-00400	03-27-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES INCURRED DURING THE PARTICIPATION TO THE ORIENTATION ON THE UTILIZATION OF MATHEMATICS TEACHING AND LEARNING MATERIALS PACKAGE FOR KEY STAGES 2 AND 3 IN PRINT AND DIGITAL FORMAT.	13,323.00	0.00	0.00	100.00% REGINA EUJANNI PUERTO
RO-13-24-00545	06-24-2024	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC- NRP MATH.CUF	FUND FOR THE DEVELOPMENT OF LESSON SCRIPTS FOR THE NATIONAL READING PROGRAM (NRP), NATIONAL MATHEMATICS PROGRAM (NMP) AND CATH-UP FRIDAYS (CUFs)	183,883.50	0.00	2,847.00	98.45% REGINA EUJANNI PUERTO
RO-13-25-00085	01-27-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAVELLING EXPENSES OF PARTICIPANTS DURING THE DEVELOPMENT OF THE MATHEMATICS TEACHING AND LEARNING MATERIALS PACKAGE FOR KEY STAGE 2 AND 3 IN PRINT AND DIGITAL FORMAT.	17,700.00	0.00	0.00	100.00% REGINA EUJANNI PUERTO
RO-13-25-00272	03-03-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF FUNDS TO COVER TRAVELLING EXPENSES OF PARTICIPANTS DURING THE REVISION AND FINALIZATION OF THE MATHEMATICS TEACHING AND LEARNING MATERIALS PACKAGE FOR KEY STAGE 2 (AND 3) IN PRINT AND DIGITAL FORMAT.	18,000.00	0.00	682.20	95.10% REGINA EUJANNI PUERTO
RO-13-24-01181	11-13-2024	PPA101	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	GAS - CENTRAL OFFICE	TRANSFER OF ALLOTMENT TO COVER EXPENSES FOR THE CONDUCT OF SESSION 2: GETTING READY WITH KHAN ACADEMY FOR BATCH 2 SCHOOLS - CARAGA REGION	1,800.00	0.00	1,800.00	0.00% REGINA EUJANNI PUERTO

TRANSFER OF PROGRAM SUPPORT FUNDS


RO-13-25-00332	03-18-2025	PPA103	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	GAS - ROP	135,800.00	0.00	1,000.00	88.60% REISSIL TERSONA
RO-13-25-00695	05-02-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	22,900.00	0.00	0.00	100.00% REISSIL TERSONA
RO-13-25-00725	05-06-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	2,282,200.00	0.00	46,016.20	98.04% REISSIL TERSONA
RO-13-25-00876	05-16-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	126,707.00	0.00	11,069.00	91.19% REISSIL TERSONA
RO-13-25-00685	05-05-2025	PPA440	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	FLO-ADM	180,000.00	0.00	21,447.86	88.05% ROMEO LEAPARDO, JR.
RO-13-25-00693	01-30-2025	PPA443	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ADM	18,144.00	0.00	0.00	100.00% ROMEO LEAPARDO, JR.
RO-13-25-00918	01-30-2025	PPA443	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ADM	7,500.00	0.00	820.00	89.07% ROMEO LEAPARDO, JR.
RO-13-25-00188	02-12-2025	PPA443	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ADM	282,000.00	0.00	42,379.43	84.97% ROMEO LEAPARDO, JR.
RO-13-25-00498	04-21-2025	PPA443	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ADM	35,594.00	0.00	2,628.24	92.92% ROMEO LEAPARDO, JR.
RO-13-25-01015	06-04-2025	PPA443	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ADM	100,000.00	0.00	100,000.00	0.00% ROMEO LEAPARDO, JR.
RO-13-25-00253	02-20-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	870,310.00	0.00	60,144.20	93.09% TERSONADOLORICONBARCENA

TRANSFER OF PROGRAM SUPPORT FUNDS  
PPRFY FOR THE IMPLEMENTATION OF THE

RO-13-25-01533	09-03-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	8,000.00	0.00	184.00	87.70% REGINA ELJANN PUERTO
RO-13-25-01519	09-03-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	13,930.16	0.00	0.00	100.00% ELLIE ANTHONY BARCENA
RO-13-25-01514	08-27-2025	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	BEC	221,550.00	0.00	221,550.00	0.00% REGINA ELJANN PUERTO
RO-13-25-01617	09-18-2025	PPA302	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	BEC	175,500.00	0.00	175,500.00	0.00% REGINA ELJANN PUERTO
RO-13-25-01549	09-05-2025	PPA330	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	LTE-SME	871,428.00	0.00	871,428.00	0.00% ENCARNACION PADUA
RO-13-25-01566	06-06-2025	PPA355	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	TEXTBOOKS	3,646,564.00	0.00	3,646,564.00	0.00% JONATHAN AMBEL
RO-13-25-01692	09-15-2025	PPA365	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	MADRASAH	5,200.00	0.00	0.00	100.00% MENERBA DAPAR
RO-13-25-01599	09-17-2025	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	TEXTBOOKS	92,388.00	0.00	92,388.00	0.00% ELLIE ANTHONY BARCENA
RO-13-25-01606	09-19-2025	PPA444	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	FLO-ALS	23,531.00	0.00	0.00	100.00% MENERBA DAPAR
RO-13-25-01652	09-25-2025	PPA374	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	CID	NASIRE	0.00	1,740,000.00	1,740,000.00	0.00% JAYSON OROZCO
RO-13-25-01711	10-14-2025	PPA441	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	CID	FLO-ALS	1,402,000.00	0.00	1,402,000.00	0.00% MENERBA DAPAR

RO-13-25-01712	10-14-2025	PPA441	FY 2025 GAA   I.R.A. No. 12116 (Current Appropriations)	CID	FLO-ALS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF THE REVISED ALTERNATIVE LEARNING SYSTEM CURRICULUM.	2,000,000.00	0.00	2,000,000.00	0.00%	MENERBA DAPAR
RO-13-25-01751	10-17-2025	PPA301	FY 2024 GAA   I.R.A. No. 11975 (Continuing Appropriations)	CID	BEC	TRANSFER OF MPROGRAM SUPPORT FUNDS (PSF) TO COVER EXPENSES ON THE IMPLEMENTATION OF ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM.	1,975,500.00	0.00	1,975,500.00	0.00%	JONATHAN AMBEL

PREPARED BY  
  
 EPIE A. CABRERA  
 AO-V (BUDGET OFFICER III)

NOTED:  
  
 LORENZO O. MACASOCOL, PH.D. CESO V  
 SCHOOLS DIVISION SUPERINTENDENT

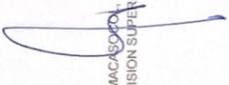
LIST OF SUB ALLOTMENT RELEASE ORDER (SUB-AROS) ISSUED REPORTS POSTED TO BMS OBLIGATION - PROJECTS AND PROGRAMS AS OF NOVEMBER 3, 2025

NOTE: PR / PO - FUNDS ARE UTILIZED BUT NOT OBLIGATED ORB - POSTED TO BMS (OBLIGATED & READY FOR DISBURSEMENT)

Sub-ARO NO.	DATE	PPA CODE	LEGAL BASIS (CONTINUING / CURRENT)	FD	DESCRIPTION	PURPOSE	AMOUNT AND CLASSIFICATION (MODE & CO)	BALANCE	% OF UTILIZATION	PERSON RESPONSIBLE
OSEC-13-25-02891	06-03-2025	PPA101	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	GAS - CENTRAL OFFICE	FUNDS TO COVER FUNDING REQUIREMENTS FOR THE SCHOOL DIVISION (SDOTS) OPERATIONS RELATIVE TO SITES TITLING PROGRAM AND ACTIVITIES	5,066,200.00	0.00	50.38%	ATTY. CALVIN KEEN LAMZA
RO-13-25-00828	05-15-2025	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE HAULING AND DELIVERY OF ELEMENTARY TEXTBOOKS AND TEACHER'S MANUAL (TAS AND TMS)	66,335.00	0.00	0.00%	DANTE GRUMDO
RO-13-25-00753	05-08-2025	PPA356	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	TEXTBOOKS	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE HAULING AND DELIVERY SERVICES OF VARIOUS LEARNING RESOURCES (LRS) IN CARMONA WAREHOUSE	38,310.00	0.00	0.00%	DANTE GRUMDO
RO-13-25-00298	03-04-2025	PPA100	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	OSDS	GAS - CENTRAL OFFICE	FUNDS TO COVER FUNDING REQUIREMENT FOR PAYMENT OF SALARIES OF CONTRACT OF SERVICE (COS) FY 2025.	775,170.00	0.00	8.84%	JUNE GUERRA
RO-13-24-00696	07-29-2024	PPA101	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	GAS - CENTRAL OFFICE	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE CONDUCT OF MONITORING AND EVALUATION ON SPECIAL HARDSHIP ALLOWANCE (SHA) ON AUGUST 12-16, 2024 BY THE TEAMS FROM THE BHRD.	24,250.00	0.00	0.00%	JUNE GUERRA
RO-13-25-00851	05-15-2025	PPA522	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	OSDS	CHALK	RELEASE OF ALLOTMENT TO COVER PAYMENT OF FY 2025 TEACHING ALLOWANCE TO TEACHERS PER DEP ORDER NO. 010, S. 2020 AND DEP ORDER NO. 005, S. 2025.	61,410,000.00	0.00	91.30%	JUNE GUERRA
RO-13-24-00597	07-17-2024	PPA523	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	CHALK	RELEASE OF ALLOTMENT TO COVER PAYMENT OF FY 2024 TEACHING ALLOWANCE TO TEACHERS PER MEMORANDUM OUF-OURDOD-2024-007 DATED JULY 9, 2024.	2,285,472.52	0.00	7.44%	JUNE GUERRA
OSEC-13-24-01375	03-19-2024	PPA360	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	COMPUTERIZATION PROG	PROGRAM SUPPORT FUND TO DIVISION OFFICE FOR MONITORING AND REPAIR & MAINTENANCE OF OUT OF WARRANTY DEP'D COMPUTERIZATION PROGRAM (DCP) PACKAGES.	9,405.00	0.00	82.95%	MARVIN MINGULLAN
OSEC-13-24-02481	04-08-2024	PPA360	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	COMPUTERIZATION PROG	ADDITIONAL PSF TO DIVISION OFFICE FOR MONITORING AND REPAIR & MAINTENANCE OF OUT OF WARRANTY DEP'D DCP PACKAGES.	150,000.00	0.00	78.00%	MARVIN MINGULLAN
RO-13-25-00968	05-26-2025	PPA218	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	OSDS	ELECTIONS	FUNDS TO COVER EXPENSES FOR THE OTHER PROFESSIONAL SERVICES AND CLEAN UP OPERATIONS DURING THE NATIONAL AND LOCAL ELECTION 2025	333,675.00	0.00	35.59%	SHIRLENE E. CRABAJALES
RO-13-25-00815	05-09-2025	PPA101	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	GAS - CENTRAL OFFICE	PRIORITY ELECTION TASK FORCE (ETF) ACTIVITIES IN CONNECTION WITH THE 2025 NATIONAL AND LOCAL ELECTIONS.	70,754.00	0.00	0.00%	SHIRLENE E. CRABAJALES
RO-13-25-01444	08-11-2025	PPA215	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	OSDS	EICS	ESTABLISHMENT OF COMPLAINTS COMMAND CENTER.	10,834.00	0.00	0.00%	VILMA TALASIC
RO-13-24-01428	01-02-2025	PPA216	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	EICS	TO COVER COMMUNICATION EXPENSES SUCH AS LOAD CARDS FOR FIELD COVERAGES OF DIVISION INFORMATION OFFICERS AND DIVISION PUBLIC ASSISTANCE COORDINATORS FOR FR 2024.	2,200.00	0.00	0.00%	VILMA TALASIC

RO-13-25-01456	08-11-2025	PPA216	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	EICS	FUND TO COVER OPERATIONAL EXPENSES LIKE COMMUNICATION AND SUPPLIES OF THE DIVISION COMPLAINTS COMMAND CENTER.	6,276.00	0.00	6,276.00	0.00%	VILMA TALISIC
OSEC-13-25-05125	10-15-2025	PPA101	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	GAS - CENTRAL OFFICE	TRANSFER OF FUNDS AS ADDITIONAL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)	4,300,000.00	0.00	4,300,000.00	0.00%	CARLOS TIAN CHOW CORREOS
RO-13-25-01639	09-25-2025	PPA216	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	EICS	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS ATTENDING THE ORIENTATION COURSE, MANUAL OF STYLES AND PERFORMANCE MARKS AND VISUAL IDENTITY, SEPTEMBER 10-12, 2025.	6,250.00	0.00	300.00	95.20%	VILMA TALISIC
OSEC-13-25-04123	09-03-2025	PPA348	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	ELEM SCHOOLS	TRANSFER OF ADDITIONAL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FOR SCHOOL INNOVATION AND IMPROVEMENT FUND (SIF) UNDER 4TH AND 5TH CLASS MUNICIPALITIES.	2,547,000.00	0.00	1,812,300.00	28.85%	CARLOS TIAN CHOW CORREOS
OSEC-13-25-04192	09-03-2025	PPA351	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	SEC-OPERATIONS	TRANSFER OF ADDITIONAL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FOR SCHOOL INNOVATION AND IMPROVEMENT FUND (SIF) UNDER 4TH AND 5TH CLASS MUNICIPALITIES.	822,000.00	0.00	595,900.00	27.51%	CARLOS TIAN CHOW CORREOS
OSEC-13-25-04824	09-20-2025	PPA358	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	SENIOR HIGH SCHOOL (SHS)	TRANSFER OF ADDITIONAL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE).	1,020,000.00	0.00	10,500.00	98.97%	CARLOS TIAN CHOW CORREOS
OSEC-13-25-05185	10-21-2025	PPA101	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	OSDS	GAS - CO	PROVISION OF FUNDS FOR THE SURVEY, TITLING AND REGISTRATION OF SPECIAL PATENTS.	1,070,000.00	0.00	1,070,000.00	0.00%	ATTY. CALVIEN KEIN LIANZA
RO-13-25-01783	10-27-2025	PPA441	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	OSDS	FLO-ALS	TRANSFER OF PROGRAM SUPPORT FUNDS FOR THE TRANSPORTATION AND TEACHING AID ALLOWANCE FOR THE ALTERNATIVE LEARNING SYSTEM (ALS).	1,256,625.00	0.00	509,440.00	59.46%	MENERBA DAPAR

PREPARED BY  
  
 EPPIE P. BARBERA  
 AO-V (BUDGET OFFICER III)

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 SCHOOLS DIVISION SUPERINTENDENT

LIST OF SUB ALLOTMENT RELEASE ORDER (SUB-AROS) ISSUED REPORTS-POSTED TO BMS OBLIGATION - PROJECTS AND PROGRAMS AS OF NOVEMBER 3, 2025

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Sub-ARO NO.	DATE	PPA CODE	LEGAL BASIS (CONTINUING / CURRENT)	FD	DESCRIPTION	PURPOSE	AMOUNT AND CLASSIFICATION (MOOE & CO)	BALANCE	% OF UTILIZATION	PERSON RESPONSIBLE
OSEC-13-25-01337	04-02-2025	PPA348	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	ELEM SCHOOLS	TRANSFER OF FUNDS AS ADDITIONAL SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FOR PUBLIC ELEMENTARY SCHOOLS	4,140,000.00	869,330.25	79.07%	CARLOS TIAN CHOW CORREDS
OSEC-13-24-01195	03-13-2024	PPA351	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SEC-OPERATIONS	TRANSFER OF FUNDS FOR THE PROVISION OF ADDITIONAL ALLOCATION FOR SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) OF JUNIOR HIGH SCHOOL	341,400.00	41,400.00	87.87%	CARLOS TIAN CHOW CORREDS
OSEC-13-25-01514	04-05-2025	PPA351	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SEC-OPERATIONS	TRANSFER OF FUNDS AS ADDITIONAL SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FOR PUBLIC JUNIOR HIGH SCHOOL	1,277,000.00	1,039,150.00	18.89%	CARLOS TIAN CHOW CORREDS
OSEC-13-24-01709	03-15-2024	PPA358	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SENIOR HIGH SCHOOL (SHS)	TRANSFER OF FUNDS FOR THE PROVISION OF ADDITIONAL ALLOCATION FOR SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) OF SENIOR HIGH SCHOOL	52,885.00	52,885.00	0.00%	CARLOS TIAN CHOW CORREDS
OSEC-13-25-01771	04-02-2025	PPA358	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SENIOR HIGH SCHOOL (SHS)	TRANSFER OF FUNDS AS ADDITIONAL SCHOOL MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE) FOR PUBLIC SENIOR HIGH SCHOOL	2,901,000.00	577,301.00	80.10%	CARLOS TIAN CHOW CORREDS
RO-13-25-01205	07-09-2025	PPA228	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	PSF TO COVER EXPENSES IN CONNECTION WITH THE CAPACITATION OF HEALTH PERSONNEL RELATED TO THE IMPLEMENTATION OF CHILD AND ADOLESCENT REPRODUCTIVE HEALTH (CARH)	75,000.00	75,000.00	0.00%	DR. RAY MORENO
RO-13-25-01217	07-09-2025	PPA228	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	PSF TO COVER EXPENSES IN CONNECTION WITH THE RE-ECHO TRAINING UNIVERSAL PREVENTION CURRICULUM OF SUBSTANCE USE (UPC) AND OTHER RELATED ACTIVITIES	150,000.00	150,000.00	0.00%	DR. RAY MORENO
RO-13-25-01229	07-09-2025	PPA228	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	PSF TO COVER EXPENSES IN CONNECTION WITH THE PROVISION OF BASIC HEALTH SERVICES	225,000.00	182,360.00	27.84%	DR. RAY MORENO
RO-13-25-01251	07-09-2025	PPA228	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	PSF TO COVER EXPENSES IN CONNECTION WITH THE ESTABLISHMENT OF FUNCTIONAL REFERRAL MECHANISM FOR HEALTH AND WELLNESS OF LEARNERS	50,000.00	50,000.00	0.00%	DR. RAY MORENO
RO-13-25-01414	08-01-2025	PPA228	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	PSF FOR THE CONDUCT OF THE DIVISION YD-RELATED CAREER GUIDANCE PROGRAM RELATED AND MENTAL HEALTH-RELATED TRAINING AND CAPACITY BUILDING	500,000.00	241,198.00	51.76%	DR. RAY MORENO
RO-13-24-00203	04-03-2024	PPA229	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	TRANSFER OF PSF FOR THE IMPLEMENTATION OF GULAYAN SA PAARALAN PROGRAM (GPP) (ISNM) CY 202	24,000.00	12,000.00	50.00%	DR. RAY MORENO
RO-13-24-00358	05-20-2024	PPA229	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	PSF TO COVER EXPENSES FOR TEH SCHOOL DENTAL HEALTH CARE PROGRAM CLINICS WITH MEDICAL DENTAL SUPPLIES	29,225.00	29,225.00	0.00%	DR. RAY MORENO
RO-13-24-00370	05-20-2024	PPA229	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	PSF TO COVER EXPENSES IN CONNECTION WITH THE CONDUCT OF VARIOUS ACTIVITIES RELATIVE TO CHILD AND ADOLESCENT REPRODUCTIVE HEALTH PROGRAM	201,340.00	157,008.00	22.02%	DR. RAY MORENO
RO-13-24-00526	06-21-2024	PPA229	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	TRANSFER OF PSF FOR THE IMPLEMENTATION OF THE SCHOOL MENTAL HEALTH PROGRAM	287,846.00	144,331.00	49.82%	DR. RAY MORENO

RO-13-24-00346	11-18-2024	PPA229	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	TRAVELLING EXPENSES OF PARTICIPANTS FOR THE ORIENTATION ON RANDOM DRUG TESTING	28,500.00	0.00	28,500.00	0.00%	DR. RAY MORENO
RO-13-25-00176	02-12-2025	PPA229	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	LSP PPA229 (CONT). FUNDS FOR TRAVEL EXPENSES OF PARTICIPANTS FOR THE HEALTH PERSONNEL CONVERGENCE	30,000.00	0.00	30,000.00	0.00%	DR. RAY MORENO
RO-13-25-00273	03-03-2025	PPA229	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	LSP PPA229 (CONT). FUNDS FOR THE PURCHASE OF MEDICINES AND MEDICAL SUPPLIES TO BE GIVEN TO SIMOYIAO ES OF LIVING TRADITION, LANGA, SDS.	10,000.00	0.00	200.00	88.00%	DR. RAY MORENO
RO-13-25-01241	07-09-2025	PPA229	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	FUNDS TO COEVR EXPENSES IN CONNECTION WITH THE CONDUCT OF BULLYING PREVENTION CARAVAN FOR DEVELOPMENT OF KINDNESS AND EMPATHY	14,375.00	0.00	125.00	99.13%	DR. RAY MORENO
RO-13-24-01370	11-28-2024	PPA301	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	BEC	TRAVELLING EXPENSES OF PARTICIPANTS IN CONNECTION WITH THE CONDUCT OF SERIES OF ACTIVITIES ON THE COMPREHENSIVE SEXUALITY EDUCATION (CSE) AND FINANCIAL EDUC. PROGRAM	14,180.00	0.00	0.00	100.00%	DR. RAY MORENO
RO-13-24-01017	10-02-2024	PPA244	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	PROF DEV NON-SCHOOL	PSF FOR THE IMPLEMENTATION OF LEARNING AND DEVELOPMENT (L & D) PROGRAM FOR NON-TEACHING PERSONNEL OF THE SCHOOLS DIVISION OFFICES	108,270.00	0.00	108,270.00	0.00%	ERLYN MANGADLAO
RO-13-25-00910	05-20-2025	PPA370	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	HRTD	TRANSFER OF FUNDS TO COVER EXPENSES IN THE CONDUCT OF TRAINING OF GRADES 2,3,5 AND 8 TEACHERS ON THE REVISED K TO 12 CURRICULUM IMPLEMENTATION	4,245,228.82	0.00	122,210.00	97.12%	ERLYN MANGADLAO
RO-13-25-00980	05-27-2025	PPA370	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	HRTD	TRANSFER OF FUNDS TO COVER EXPENSES IN THE CONDUCT OF TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 12 CURRICULUM IMPLEMENTATION	4,432,899.80	0.00	794,042.00	82.30%	ERLYN MANGADLAO
RO-13-24-00100	02-16-2024	PPA371	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	HRTD	TRANSFER OF TRAINING FUNDS FOR THE IMPLEMENTATION OF SCHOOL-BASED TRAINING OF TEACHERS (SBTT) ON THE MATATAG CURRICULUM.	152,860.50	0.00	0.00	100.00%	ERLYN MANGADLAO
RO-13-24-00137	02-23-2024	PPA371	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	HRTD	TRANSFER OF FUNDS TO COVER EXPENSES WITH THE CONDUCT OF DIVISION TRAINING OF SCHOOL TRAINERS ON THE MATATAG CURRICULUM.	609,895.00	0.00	0.00	100.00%	ERLYN MANGADLAO
RO-13-24-01172	11-08-2024	PPA371	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	HRTD	TRANSFER OF MPROGRAM SUPPORT FUNDS (PSF) FOR THE DEVELOPMENT AND IMPLEMENTATION OF INITIATIVES RELATIVE TO THE CONTINUING PROFESSIONAL DEVELOPMENT OF SCHOOL TEACHERS AND SCHOOL LEADERS.	1,886.00	0.00	0.00	100.00%	ERLYN MANGADLAO
RO-13-24-01368	11-28-2024	PPA371	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	HRTD	TRANSFER OF FUNDS TO COVER TRAVELLING EXPENSES OF PARTICIPANTS FOR THE TRAINING OF TRAINERS FOR GUIDANCE DESIGNATE PHASE 1 AND 2.	1,878.58	0.00	0.00	100.00%	ERLYN MANGADLAO
RO-13-25-00509	04-22-2025	PPA371	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	HRTD	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF HUMAN RESOURCES MERIT PROMOTION AND SELECTION (HRMPSB) ASSESSORS TRAINING, DEEPENING ON INITIAL EVALUATION AND PPST ASSESSMENT.	108,000.00	0.00	0.00	100.00%	ERLYN MANGADLAO
RO-13-25-00789	05-08-2025	PPA371	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	HRTD	TRANSFER OF FUNDS FOR THE MEALS AND SUPPLIES OF PARTICIPANTS DURING THE CAPACITY BUILDING FOR CAREER GUIDANCE ADVOCATES ON THE IMPLEMENTATION OF CAREER GUIDANCE PROGRAM.	520,300.00	0.00	0.00	100.00%	ERLYN MANGADLAO

RO-13-25-00922	05-20-2025	PPA371	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	HRTD	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES IN THE CONDUCT OF TRAINING OF CORE FACULTY ON THE REVISED K TO 12 CURRICULUM IMPLEMENTATION	60,000.00	0.00	0.00	100.00% ERLYN MANGALAO
RO-13-25-00992	05-27-2025	PFA371	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	HRTD	TRANSFER OF FUNDS TO COVER EXPENSES IN THE CONDUCT OF TRAINING FOR THE EXPANSION OF CORE FACULTY ON THE REVISED K TO 12 CURRICULUM IMPLEMENTATION	1,000,000.00	0.00	0.00	100.00% ERLYN MANGALAO
RO-13-25-00372	03-27-2025	PPA227	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	CHILD PROTECT	TRANSFER OF FUNDS FOR THE REGIONAL OPERATIONS OF LEARNER RIGHTS AND PROTECTION PROGRAM	32,500.00	0.00	480.00	99.92% GRACE CHRISTY MAE LUMARTA
RO-13-25-01049	06-16-2025	PPA227	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	CHILD PROTECT	FUNDS TO COVER EXPENSES RELATIVE TO THE ROLLOUT OF (LEARNER RIGHTS AND PROTECTION ON WHEELS) (LRP ON WHEELS) INITIATIVE	12,500.00	0.00	4,500.00	64.00% GRACE CHRISTY MAE LUMARTA
RO-13-25-00003	01-10-2025	PPA101	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	GAS - CENTRAL OFFICE	PROVIDE ADMINISTRATIVE SUPPORT FUNDS FOR THE ACTIVITIES RELATED TO IMPROVED LEARNING OUTCOMES	1,000,400.00	0.00	0.00	100.00% JAYSON OROZZO
RO-13-25-01038	06-17-2025	PPA103	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	GAS - ROP	FUNDS TO COVER EXPENSES FOR OPLAN SA KALUSUGAN SA DEPED (OKD) FEEDING PROGRAM AS AN OUTREACH ACTIVITY IN THE LINE WITH THE 51ST NUTRITION MONTH CELEBRATION	60,000.00	0.00	0.00	100.00% JOANNE BALAN
RO-13-24-00047	02-01-2024	PPA340	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SCHOOL FEEDING	TRANSFER OF FUNDS TO COVER THE PURCHASE OF NUTRITIOUS FOOD PRODUCTS (MILK) AND MILK FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBPF) SY 2024-2025	18,743,899.84	0.00	0.00	100.00% JOANNE BALAN
RO-13-24-00125	02-22-2024	PPA340	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SCHOOL FEEDING	TO COVER FUNDING REQUIREMENTS FOR THE PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBPF)	1,999,860.75	0.00	13,532.03	99.32% JOANNE BALAN
RO-13-25-01333	07-16-2025	PPA340	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SCHOOL FEEDING	TRANSFER OF FUNDS FOR THE TRAINING ON BASIC FOOD SAFETY (BFS) AND HAZARD ANALYSIS AND CRITICAL CONTROL POINT (HACCP)	13,800.00	0.00	13,800.00	9.00% JOANNE BALAN
RO-13-25-00131	01-31-2025	PPA341	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SCHOOL FEEDING	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBPF) FOR SY 2025-2026	59,479,451.00	0.00	7,998,890.92	89.54% JOANNE BALAN
RO-13-25-00581	04-25-2025	PPA341	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SCHOOL FEEDING	TRANSFER OF FUNDS TO COVER ADDITIONAL PROGRAM SUPPORT FUNDS (PSF) FOR THE HIRING OF CONTRACT OF SERVICE (COS) TECHNICAL ASSISTANCE (TA) 1.	739,200.00	0.00	572,303.05	22.95% JOANNE BALAN
RO-13-25-00593	04-23-2025	PPA341	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SCHOOL FEEDING	TRANSFER OF FUNDS TO COVER PROGRAM SUPPORT FUNDS (PSF) FOR THE CY 2025 REFURBISHMENT OF CENTRAL KITCHEN (CK) IMPLEMENTATION OF THE GULAYAN SA PAARALAN PROGRAM (GPP) AND INTEGRATED SCHOOL NUTRITION MODEL (ISNM)	140,000.00	0.00	0.00	100.00% JOANNE BALAN
RO-13-25-00605	04-23-2025	PPA341	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SCHOOL FEEDING	TRANSFER OF FUNDS TO COVER PROGRAM SUPPORT FUNDS (PSF) FOR THE IMPLEMENTATION OF WASH IN SCHOOLS (WINS) AND PROCUREMENT OF DEWORMING AND/OR SOAP FOR FY 2025	273,110.00	0.00	169,244.00	38.03% JOANNE BALAN
RO-13-25-01327	07-16-2025	PPA341	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SCHOOL FEEDING	TRANSFER OF FUNDING REQUIREMENTS FOR THE TRAINING ON FOOD SAFETY COMPLIANCE OFFICER (FSCO)	13,800.00	0.00	13,800.00	0.00% JOANNE BALAN

RO-13-25-01061	06-18-2025	PPA241	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	DISASTER PREPAREDNESS	FUNDS FOR THE IMPLEMENTATION OF VARIOUS DISASTER PREPAREDNESS PROGRAM AND PROJECTS, AND RESPONSE INTERVENTION ACTIVITIES DURING DISASTER AND CALAMITIES	742,178.00	0.00	550,570.73	28.87% LINNY CHRISTI MANAQUJIL
RO-13-24-00408	05-27-2024	PPA242	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	DISASTER PREPAREDNESS	PSF FOR CY 2024 DISASTER PREPAREDNESS AND RESPONSE ACTIVITIES	1,127,829.54	0.00	1,092.24	99.91% LINNY CHRISTI MANAQUJIL
RO-13-25-00157	02-12-2025	PPA242	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	DISASTER PREPAREDNESS	STANDY FUND FOR DISASTER PREPAREDNESS AND RESPONSE PROGRAM (DPRP) RELATED ACTIVITIES	2,500,000.00	0.00	0.00	100.00% LINNY CHRISTI MANAQUJIL
RO-13-25-00493	04-21-2025	PPA242	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	DISASTER PREPAREDNESS	FUNDS FOR ENHANCING DISASTER RESILIENCE IN WATER, SANITATION AND HYGIENE FACILITIES.	5,990,000.00	0.00	1,182,800.00	80.99% LINNY CHRISTI MANAQUJIL
RO-13-25-00533	04-22-2025	PPA242	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	DISASTER PREPAREDNESS	FUNDS TO THE LAST MILE SCHOOLS TO COVER SUPPORT IN THE PREPOSITIONING OF EMERGENCY - RELATED EQUIPMENT AND SUPPLIES AS OUTLINED IN THEIR SCHOOL CONTINGENCY PLANS	108,134.00	0.00	70,796.00	33.33% LINNY CHRISTI MANAQUJIL
RO-13-25-01137	07-01-2025	PPA242	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	DISASTER PREPAREDNESS	FUNDS TO SUPPORT LAST MILE SCHOOLS FOR THE PREPOSITIONING OF EMERGENCY - RELATED EQUIPMENT AND SUPPLIES ALIGNED WITH SCHOOLS RESPECTIVE DRRM OR CONTINGENCY PLAN.	344,520.00	0.00	344,520.00	0.00% LINNY CHRISTI MANAQUJIL
OSEC-13-25-01078	03-26-2025	PPA231	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	PARTNERSHIPS	PSF FOR LOCAL STAKEHOLDERS CONVERGENCE	100,000.00	0.00	100,000.00	0.00% MARIETO CLEBEN LOZADA
OSEC-13-25-01979	04-22-2025	PPA231	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	PARTNERSHIPS	PSF TO COVER FUNDING REQUIREMENTS FOR THE IMPLEMENTATION OF ADOPT-A-SCHOOL PROGRAM.	93,000.00	0.00	2,196.00	97.86% MARIETO CLEBEN LOZADA
RO-13-24-00391	05-27-2024	PPA239	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	PARTNERSHIPS	PSF FOR THE IMPLEMENTATION OF FY 2024 ADOPT-A-SCHOOL PROGRAM (ASP) AND LOCAL STAKEHOLDERS CONVERGENCE (LSC)	33,994.80	0.00	349.60	98.97% MARIETO CLEBEN LOZADA
OSEC-13-24-04708	07-10-2024	PPA368	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	GRF	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR CY 2024 QUICK RESPONSE FUND (GRF) BATCH 1.	0.00	42,805,108.52	656,321.41	98.46% RICKY MAGNAYE
OSEC-13-24-09370	09-06-2024	PPA503	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	BEFF-SB	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR CY 2024 REPAIR/REHABILITATION OF CLASSROOMS PROGRAM BATCH 1.	0.00	2,886,289.89	217,264.92	92.47% RICKY MAGNAYE
OSEC-13-25-03857	08-01-2025	PPA509	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	BEFF-ELECTRIC	TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE ELECTRIFICATION OF UNENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS OFF-GRID SCHOOLS - BATCH 26.	0.00	2,650,000.00	2,650,000.00	0.00% RICKY MAGNAYE
RO-13-25-00557	04-22-2025	PPA104	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	GAS - ROP	FUNDS FOR THE ADDITIONAL MOOE (FOR PFSS).	50,000.00	0.00	14,218.08	71.95% RUFINO REYES
RO-13-25-00380	03-26-2025	PPA200	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SPORTS/PALARO	FUNDS TO COVER EXPENSES OF TECHNICAL OFFICIALS FOR THE 2025 CARAGA ATHLETIC GAMES.	203,700.00	0.00	0.00	100.00% RUFINO REYES
RO-13-25-00617	04-28-2025	PPA200	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SPORTS/PALARO	FUNDS TO COVER SUPPORT FOR THE PLAYING/EVENT UNIFORM TO THE 2025 PALARONG PAMBANSA IN ILOCOS NORTE.	54,000.00	0.00	0.00	100.00% RUFINO REYES
RO-13-25-00628	04-28-2025	PPA200	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SPORTS/PALARO	FUNDS FOR THE SUPPORT FOR THE PROCUREMENT OF SPORTS SUPPLIES, MATERIALS, AND EQUIPMENT UNDER THE SPORTS SUPPLIES & EQUIPMENT ENHANCEMENT DISTRIBUTION (SSEED) PROGRAM.	275,000.00	0.00	0.00	100.00% RUFINO REYES
RO-13-25-00636	04-28-2025	PPA200	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SPORTS/PALARO	FUNDS FOR THE SUPPORT FOR THE PROCUREMENT OF SPORTS SUPPLIES, MATERIALS, AND EQUIPMENT UNDER THE SPORTS SUPPLIES & EQUIPMENT ENHANCEMENT DISTRIBUTION (SSEED) PROGRAM.	1,807,500.00	0.00	1,785,650.00	1.21% RUFINO REYES
RO-13-25-00839	05-15-2025	PPA200	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SPORTS/PALARO	TRAVEL EXPENSES OF TECHNICAL OFFICIALS FOR THE 2025 PALARONG PAMBANSA IN ILOCOS NORTE.	80,945.00	0.00	2,848.80	96.48% RUFINO REYES

RO-13-25-01383	06-18-2025	PPA200	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SPORTS/PALARO	TRANSFER OF FUNDS FOR ADDITIONAL CASH INCENTIVE FOR MERODALISTS DURING THE 2025 PALARONG PAMBANSA	45,000.00	0.00	0.00	100.00% RUFINO REYES
RO-13-25-01389	08-01-2025	PPA200	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SPORTS/PALARO	FUNDS FOR THE CONDUCT OF MONITORING AND EVALUATION FOR THE SPORTS SUPPLIES (SPEED) PROGRAM	10,000.00	0.00	10,000.00	0.00% RUFINO REYES
OSEC-13-24-04547	07-01-2024	PPA201	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SPORTS/PALARO	FUNDS AS ADDITIONAL MOOE	9,924.16	0.00	0.00	100.00% RUFINO REYES
OSEC-13-24-07510	11-21-2024	PPA201	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SPORTS/PALARO	FUNDS AS ADDITIONAL MOOE	310,000.00	0.00	1,465.00	99.65% RUFINO REYES
OSEC-13-25-02352	04-22-2025	PPA201	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SPORTS/PALARO	PSF FOR THE RENEWAL/HIRING OF PROVINCE/CITY SDO FOCAL PERSONS (SALARY) UNDER COS AND OPERATIONAL EXPENSES	324,600.00	0.00	162,380.38	49.99% RUFINO REYES
RO-13-24-00479	06-18-2024	PPA201	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SPORTS/PALARO	FUNDS TO COVER EXPENSES OF TECHNICAL OFFICIALS FOR THE 2025 CARAGA ATHLETIC GAMES	5,460.00	0.00	0.00	100.00% RUFINO REYES
RO-13-24-00514	06-20-2024	PPA201	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SPORTS/PALARO	FUNDS TO COVER FINANCIAL SUBSIDY FOR THE PROCUREMENT OF PLAYING UNIFORMS OF ATHLETES TO THE 2024 PALARONG PAMBANSA IN CEBU CITY	315.00	0.00	315.00	0.00% RUFINO REYES
RO-13-24-00561	06-24-2024	PPA201	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SPORTS/PALARO	FUNDS AS ADDITIONAL FINANCIAL ASSISTANCE FOR THE PROCUREMENT OF PLAYING UNIFORMS OF ATHLETES TO THE 2024 PALARONG PAMBANSA IN CEBU CITY	1,000.00	0.00	1,000.00	0.00% RUFINO REYES
RO-13-24-00715	07-30-2024	PPA201	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	SPORTS/PALARO	FUNDS FOR THE HIRING OF CONTRACT OF SERVICE (COS) OF REGIONAL AND SCHOOL DIVISION FOCAL PERSONS FOR SCHOOL SPORTS PROGRAM	95,000.00	0.00	972.57	99.98% RUFINO REYES
RO-13-25-00443	04-03-2025	PPA304	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	POLICY AND RESEARCH PROG	TRANSFER OF BASIC EDUCATION RESEARCH FUNDS (BERF) FOR THE RESEARCHERS FOR CALENDAR YEAR 2025	50,000.00	0.00	21,980.00	59.04% UCILLE GALVEZ
RO-13-24-00336	05-07-2024	PPA306	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	POLICY AND RESEARCH PROG 1	TRANSFER OF ALLOTMENT TO COVER BASIC EDUCATION RESEARCH FUNDS CY 2024 BATCH 1	12,960.00	0.00	1.50	99.99% UCILLE GALVEZ
RO-13-24-00542	06-21-2024	PPA306	FY 2024 GAA   R.A. No. 11975 (Continuing Appropriations)	SGOD	POLICY AND RESEARCH PROG 1	TRANSFER OF ALLOTMENT TO COVER BASIC EDUCATION RESEARCH FUNDS CY2024 BATCH 1 RESEARCHERS	30,428.00	0.00	0.00	100.00% UCILLE GALVEZ
OSEC-13-25-04519	09-16-2025	PPA200	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	SPORTS/PALARO	TO TRANSFER OF FUNDS FOR THE CONDUCT/PARTICIPATION TO THE 2026 PROVINCIAL/CITY DIVISION MEET.	310,000.00	0.00	0.00	100.00% RUFINO REYES
RO-13-25-01482	08-19-2025	PPA228	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	TRANSFER OF FUNDS TO COVER TRAVEL EXPENSES OF PARTICIPANTS TO THE TRAINING SUPPORT/HEALTH FOR SCHOOL HEALTH PERSONNEL ON BRIEF TOBACCO INTERVENTION.	15,320.00	0.00	15,320.00	0.00% DR. RAY MORENO
RO-13-25-01662	09-26-2025	PPA228	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	LEARNER SUPPORT/HEALTH	TRANSFER OF PROGRAM SUPPORT FUNDS (PSF) FOR THE SCHOLL-BASED TRAINING FOR CAREER ADVOCATES OF CARAGA (PHASE 2)	167,750.00	0.00	0.00	100.00% GRACE CHRISTY MAE LUMANTA
RO-13-25-01769	10-20-2025	PPA103	FY 2025 GAA   R.A. No. 12116 (Current Appropriations)	SGOD	GAS RO	TRANSFER OF FUNDS TO COVER THE PRIZES OF WINNERS DURING THE TEACHERS' GOT TALENT CONTEST ON SEPTEMBER 30, 2025 AT ROBINSON'S PLACE, BUTUAN CITY.	3,000.00	0.00	3,000.00	0.00% MARIETO CLEBEN LOZADA

NOTED:

LORENZO O. MACASOCCO, PH.D. CESO V  
SCHOOLS DIVISION SUPERINTENDENT

PREPARED BY  
EPP/PP CABRERA  
AO-V BUDGET OFFICER (II)

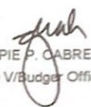
**LIST OF NO CASH ADVANCE (ELEMENTARY)**

District	School ID	School	School Head	4th Quarter	
<b>HINATUAN WEST DISTRICT</b>					
Hinatuan West	132739	Mahayahey Elem. School	CLEOPATRIA B. LENTIJAS	NO CA	
<b>TAGBINA 2 DISTRICTS:</b>					
Tagbina II	500586	Jobar Integrated School	NOEL A. ZAMORA	NO CA	
<b>TAGO 1 DISTRICTS:</b>					
Tago II	214519	Balisong Primary School	ARLYN M. TAMAYO	NO CA	


Prepared by:

  
 CARLESO U. GRUÑEZ, JR.  
 ASAS II

Approved:

  
 EPIE P. CABRERA  
 AO V/Budget Officer III

NOTED:

  
 LORENZO O. MACASOCOL, CESO V  
 Schools Division Superintendent

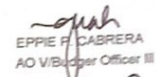
**LISTS OF NO CASH ADVANCE (JHS)**

NO.	School	School Head	School ID	District	4th Quarter	Status
1	DOMINGO ALIMBOYONG MEMORIAL	TERRY G. ALCANTARA	501272		NO CA	NO CA
2	JOBAR IS	NOEL A. ZAMORA	500586	TAGBINA 2	NO CA	NO CA
3	SUNRISE IS	GAUDIOSA L. ALKUINO	502321	LINGIG 2	NO CA	NO CA

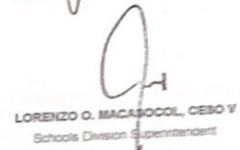
Prepared by:

  
 SARASIO E. GRUMEZ, JR.  
 AS III

Approved:

  
 EPIE F. CABRERA  
 AO V/Budget Officer III

NOTED:

  
 LORENZO O. MACASOCOL, CESO V  
 Schools Division Superintendent

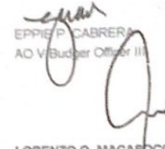
### LISTS OF NO CASH ADVANCE (SHS)

	School	School Head	School ID	District	4th Quarter	Date
1	SOBAR SHS	NOEL A. ZAPORA	389566	TAGBINA 2	NO CA	NO CA

Prepared by:

  
 CARLOS O. ALVARADO, JR.  
 AED/ASST.

Approved:

  
 EPIE P. CABRERA  
 AD V/Budget Officer III

NOTED:

  
 LORENZO O. MACASCOL, CESO V  
 Schools Division Superintendent