

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

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 104102

Automatic Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>70010807009 Division of Cebu City</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (Regular)</b>															
<b>1. GAAAO (FY2018)</b>															
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO		Automatic Appropriatio	104102	15,442,000.00	0.00	0.00	15,442,000.00	0.00	0.00	0.00	0.00	15,442,000.00	0.00	0.00	15,442,000.00
<b>Total -1. GAAAO (FY2018)</b>				15,442,000.00	0.00	0.00	15,442,000.00	0.00	0.00	0.00	0.00	15,442,000.00	0.00	0.00	15,442,000.00
<b>- Allotments received from DBM (RLIP)</b>															
<b>2. GARO-RLIP (FY2018)</b>															
1.000001e+014		RLIP - General Management and Supervision - Division Office - Proper													
FY 2018 GARO		Automatic Appropriatio	104102	2,756,000.00	0.00	0.00	2,756,000.00	0.00	0.00	0.00	0.00	2,756,000.00	0.00	0.00	2,756,000.00
2.0000010001e+014		RLIP - Learner Support Programs													
FY 2018 GARO		Automatic Appropriatio	104102	1,043,000.00	0.00	0.00	1,043,000.00	0.00	0.00	0.00	0.00	1,043,000.00	0.00	0.00	1,043,000.00
3.101001e+014		RLIP - Policy and Research Program													
FY 2018 GARO		Automatic Appropriatio	104102	2,506,000.00	0.00	0.00	2,506,000.00	0.00	0.00	0.00	0.00	2,506,000.00	0.00	0.00	2,506,000.00
3.104001e+014		RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
FY 2018 GARO		Automatic Appropriatio	104102	119,476,000.00	0.00	0.00	119,476,000.00	0.00	0.00	0.00	0.00	119,476,000.00	0.00	0.00	119,476,000.00
<b>Total -2. GARO-RLIP (FY2018)</b>				125,781,000.00	0.00	0.00	125,781,000.00	0.00	0.00	0.00	0.00	125,781,000.00	0.00	0.00	125,781,000.00
<b>- Allotments received from DBM (Regular)</b>															
<b>4. SARO-FLR (FY2018)</b>															
1.000001e+014		RLIP - Administration of Personnel Benefits													
SARO-ROVII-18-0018508	8/17/2018	Automatic Appropriatio	104102	13,489.00	0.00	0.00	13,489.00	0.00	0.00	0.00	0.00	13,489.00	0.00	0.00	13,489.00
SARO-ROVII-18-0018878	8/22/2018	Automatic Appropriatio	104102	13,489.00	0.00	0.00	13,489.00	0.00	0.00	0.00	0.00	13,489.00	0.00	0.00	13,489.00
SARO-ROVII-18-0019862	9/3/2018	Automatic Appropriatio	104102	80,564.00	0.00	0.00	80,564.00	0.00	0.00	0.00	0.00	80,564.00	0.00	0.00	80,564.00
3.102001e+014		RLIP - New School Personnel Positions													

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 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
SARO-ROVII-18-0022810	10/1/2018	Automatic Appropriatio	104102	369,053.00	0.00	0.00	369,053.00	0.00	0.00	0.00	0.00	369,053.00	0.00	0.00	369,053.00
SARO-ROVII-18-0023385	10/5/2018	Automatic Appropriatio	104102	77,625.00	0.00	0.00	77,625.00	0.00	0.00	0.00	0.00	77,625.00	0.00	0.00	77,625.00
SARO-ROVII-18-0028275	11/16/2018	Automatic Appropriatio	104102	113,223.00	0.00	0.00	113,223.00	0.00	0.00	0.00	0.00	113,223.00	0.00	0.00	113,223.00
<b>Total -4. SARO-FLR (FY2018)</b>				667,443.00	0.00	0.00	667,443.00	0.00	0.00	0.00	0.00	667,443.00	0.00	0.00	667,443.00
<b>- Allotments received from DBM (RLIP)</b>															
<b>5. SARO-RLIP (FY2018)</b>															
1.000001e+014	RLIP - General Management and Supervision - Division Office - Proper														
SARO-ROVII-0000529	1/31/2018	Automatic Appropriatio	104102	360,000.00	0.00	0.00	360,000.00	0.00	0.00	0.00	0.00	360,000.00	0.00	0.00	360,000.00
SARO-ROVII-18-0010327	4/27/2018	Automatic Appropriatio	104102	596,766.00	0.00	0.00	596,766.00	0.00	0.00	0.00	0.00	596,766.00	0.00	0.00	596,766.00
SARO-ROVII-18-0014236	6/22/2018	Automatic Appropriatio	104102	228,639.00	0.00	0.00	228,639.00	0.00	0.00	0.00	0.00	228,639.00	0.00	0.00	228,639.00
3.102001e+014	RLIP - New School Personnel Positions														
SARO-ROVII-0000529	1/31/2018	Automatic Appropriatio	104102	3,299,000.00	0.00	0.00	3,299,000.00	0.00	0.00	0.00	0.00	3,299,000.00	0.00	0.00	3,299,000.00
SARO-ROVII-18-0010327	4/27/2018	Automatic Appropriatio	104102	784,040.00	0.00	0.00	784,040.00	0.00	0.00	0.00	0.00	784,040.00	0.00	0.00	784,040.00
SARO-ROVII-18-0014235	6/22/2018	Automatic Appropriatio	104102	2,226,222.00	0.00	0.00	2,226,222.00	0.00	0.00	0.00	0.00	2,226,222.00	0.00	0.00	2,226,222.00
SARO-ROVII-18-0018508	8/17/2018	Automatic Appropriatio	104102	3,731,919.00	0.00	0.00	3,731,919.00	0.00	0.00	0.00	0.00	3,731,919.00	0.00	0.00	3,731,919.00
SARO-ROVII-18-0018878	8/22/2018	Automatic Appropriatio	104102	2,395,957.00	0.00	0.00	2,395,957.00	0.00	0.00	0.00	0.00	2,395,957.00	0.00	0.00	2,395,957.00
SARO-ROVII-18-0019862	9/3/2018	Automatic Appropriatio	104102	1,139,300.00	0.00	0.00	1,139,300.00	0.00	0.00	0.00	0.00	1,139,300.00	0.00	0.00	1,139,300.00
<b>Total -5. SARO-RLIP (FY2018)</b>				14,761,843.00	0.00	0.00	14,761,843.00	0.00	0.00	0.00	0.00	14,761,843.00	0.00	0.00	14,761,843.00
<b>Total -CURR</b>				156,652,286.00	0.00	0.00	156,652,286.00	0.00	0.00	0.00	0.00	156,652,286.00	0.00	0.00	156,652,286.00
<b>70010907531 Abellana National High School (Day &amp; Night)</b>															

CURR

- Allotments received from DBM (RLIP)

**2. GARO-RLIP (FY2018)**

1.000001e+014 RLIP - General Management and Supervision - Secondary Education

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 Current Appropriations

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
FY 2018 GARO		Automatic Appropriatio	104102	413,000.00	0.00	0.00	413,000.00	0.00	0.00	0.00	0.00	413,000.00	0.00	0.00	413,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO		Automatic Appropriatio	104102	6,810,000.00	0.00	0.00	6,810,000.00	0.00	0.00	0.00	0.00	6,810,000.00	0.00	0.00	6,810,000.00
<b>Total -2. GARO-RLIP (FY2018)</b>				7,223,000.00	0.00	0.00	7,223,000.00	0.00	0.00	0.00	0.00	7,223,000.00	0.00	0.00	7,223,000.00
<b>Total -CURR</b>				7,223,000.00	0.00	0.00	7,223,000.00	0.00	0.00	0.00	0.00	7,223,000.00	0.00	0.00	7,223,000.00
<b>70010907532 Adlaon National High School</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (RLIP)</b>															
<b>2. GARO-RLIP (FY2018)</b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO	1/10/2018	Automatic Appropriatio	104102	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	1/10/2018	Automatic Appropriatio	104102	581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00
<b>Total -2. GARO-RLIP (FY2018)</b>				630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
<b>Total -CURR</b>				630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
<b>70010907541 Bonbon National High School</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (RLIP)</b>															
<b>2. GARO-RLIP (FY2018)</b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO	1/10/2018	Automatic Appropriatio	104102	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	10/25/2018	Automatic Appropriatio	104102	1,287,231.00	0.00	0.00	1,287,231.00	0.00	0.00	0.00	0.00	1,287,231.00	0.00	0.00	1,287,231.00
<b>Total -2. GARO-RLIP (FY2018)</b>				1,336,231.00	0.00	0.00	1,336,231.00	0.00	0.00	0.00	0.00	1,336,231.00	0.00	0.00	1,336,231.00

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>- Allotments received from DBM (RLIP)</b>															
<b><u>5. SARO-RLIP (FY2018)</u></b>															
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	3/26/2018	Automatic Appropriatio	104102	145,289.00	0.00	0.00	145,289.00	0.00	0.00	0.00	0.00	145,289.00	0.00	0.00	145,289.00
<b><u>Total -5. SARO-RLIP (FY2018)</u></b>				145,289.00	0.00	0.00	145,289.00	0.00	0.00	0.00	0.00	145,289.00	0.00	0.00	145,289.00
<b><u>Total -CURR</u></b>				1,481,520.00	0.00	0.00	1,481,520.00	0.00	0.00	0.00	0.00	1,481,520.00	0.00	0.00	1,481,520.00
<b>70010907544 Busay National High School</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (RLIP)</b>															
<b><u>2. GARO-RLIP (FY2018)</u></b>															
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	1/3/2018	Automatic Appropriatio	104102	902,320.00	0.00	0.00	902,320.00	0.00	0.00	0.00	0.00	902,320.00	0.00	0.00	902,320.00
<b><u>Total -2. GARO-RLIP (FY2018)</u></b>				902,320.00	0.00	0.00	902,320.00	0.00	0.00	0.00	0.00	902,320.00	0.00	0.00	902,320.00
<b>- Allotments received from DBM (RLIP)</b>															
<b><u>5. SARO-RLIP (FY2018)</u></b>															
3.102001e+014		RLIP - New School Personnel Positions													
SARO-ROVII-18-0006995	3/26/2018	Automatic Appropriatio	104102	29,058.00	0.00	0.00	29,058.00	0.00	0.00	0.00	0.00	29,058.00	0.00	0.00	29,058.00
<b><u>Total -5. SARO-RLIP (FY2018)</u></b>				29,058.00	0.00	0.00	29,058.00	0.00	0.00	0.00	0.00	29,058.00	0.00	0.00	29,058.00
<b><u>Total -CURR</u></b>				931,378.00	0.00	0.00	931,378.00	0.00	0.00	0.00	0.00	931,378.00	0.00	0.00	931,378.00
<b>70010907545 Camp Lapu-Lapu National High School (Day &amp; Night)</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (RLIP)</b>															
<b><u>2. GARO-RLIP (FY2018)</u></b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO		Automatic Appropriatio	104102	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO		Automatic Appropriatio	104102	3,475,000.00	0.00	0.00	3,475,000.00	0.00	0.00	0.00	0.00	3,475,000.00	0.00	0.00	3,475,000.00
<b>Total -2. GARO-RLIP (FY2018)</b>				3,524,000.00	0.00	0.00	3,524,000.00	0.00	0.00	0.00	0.00	3,524,000.00	0.00	0.00	3,524,000.00
<b>Total -CURR</b>				3,524,000.00	0.00	0.00	3,524,000.00	0.00	0.00	0.00	0.00	3,524,000.00	0.00	0.00	3,524,000.00
<b>70010907547 Cebu City National Science High School</b>															
<b>CURR</b>															
- Allotments received from DBM (Regular)															
<b>1. GAAAO (FY2018)</b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO		Automatic Appropriatio	104102	228,000.00	0.00	0.00	228,000.00	0.00	0.00	0.00	0.00	228,000.00	0.00	0.00	228,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO		Automatic Appropriatio	104102	1,231,000.00	0.00	0.00	1,231,000.00	0.00	0.00	0.00	0.00	1,231,000.00	0.00	0.00	1,231,000.00
<b>Total -1. GAAAO (FY2018)</b>				1,459,000.00	0.00	0.00	1,459,000.00	0.00	0.00	0.00	0.00	1,459,000.00	0.00	0.00	1,459,000.00
<b>Total -CURR</b>				1,459,000.00	0.00	0.00	1,459,000.00	0.00	0.00	0.00	0.00	1,459,000.00	0.00	0.00	1,459,000.00
<b>70010907549 Don Carlos Gothong Memorial National High School</b>															
<b>CURR</b>															
- Allotments received from DBM (RLIP)															
<b>2. GARO-RLIP (FY2018)</b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO	1/1/2018	Automatic Appropriatio	104102	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	1/1/2018	Automatic Appropriatio	104102	7,919,000.00	0.00	0.00	7,919,000.00	0.00	0.00	0.00	0.00	7,919,000.00	0.00	0.00	7,919,000.00
<b>Total -2. GARO-RLIP (FY2018)</b>				7,969,000.00	0.00	0.00	7,969,000.00	0.00	0.00	0.00	0.00	7,969,000.00	0.00	0.00	7,969,000.00
- Allotments received from DBM (RLIP)															
<b>5. SARO-RLIP (FY2018)</b>															

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	10/15/2018	Automatic Appropriatio	104102	277,988.00	0.00	0.00	277,988.00	0.00	0.00	0.00	0.00	277,988.00	0.00	0.00	277,988.00
<b>Total -5. SARO-RLIP (FY2018)</b>				277,988.00	0.00	0.00	277,988.00	0.00	0.00	0.00	0.00	277,988.00	0.00	0.00	277,988.00
<b>Total -CURR</b>				8,246,988.00	0.00	0.00	8,246,988.00	0.00	0.00	0.00	0.00	8,246,988.00	0.00	0.00	8,246,988.00
<b>70010907550 Don Sergio Osmeña, Sr. Memorial National High Scho</b>															
<b>CURR</b>															
- Allotments received from DBM (RLIP)															
<b>2. GARO-RLIP (FY2018)</b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO		Automatic Appropriatio	104102	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO		Automatic Appropriatio	104102	5,010,587.00	0.00	0.00	5,010,587.00	0.00	0.00	0.00	0.00	5,010,587.00	0.00	0.00	5,010,587.00
<b>Total -2. GARO-RLIP (FY2018)</b>				5,059,587.00	0.00	0.00	5,059,587.00	0.00	0.00	0.00	0.00	5,059,587.00	0.00	0.00	5,059,587.00
- Allotments received from DBM (RLIP)															
<b>5. SARO-RLIP (FY2018)</b>															
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO		Automatic Appropriatio	104102	493,885.00	0.00	0.00	493,885.00	0.00	0.00	0.00	0.00	493,885.00	0.00	0.00	493,885.00
<b>Total -5. SARO-RLIP (FY2018)</b>				493,885.00	0.00	0.00	493,885.00	0.00	0.00	0.00	0.00	493,885.00	0.00	0.00	493,885.00
<b>Total -CURR</b>				5,553,472.00	0.00	0.00	5,553,472.00	0.00	0.00	0.00	0.00	5,553,472.00	0.00	0.00	5,553,472.00
<b>70010907551 Don Vicente Rama Memorial High School (Day &amp; Night</b>															
<b>CURR</b>															
- Allotments received from DBM (RLIP)															
<b>2. GARO-RLIP (FY2018)</b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO	1/3/2018	Automatic Appropriatio	104102	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

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

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 104102

Automatic Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	1/3/2018	Automatic Appropriatio	104102	4,742,000.00	0.00	0.00	4,742,000.00	0.00	0.00	0.00	0.00	4,742,000.00	0.00	0.00	4,742,000.00
<b>Total -2. GARO-RLIP (FY2018)</b>				4,767,000.00	0.00	0.00	4,767,000.00	0.00	0.00	0.00	0.00	4,767,000.00	0.00	0.00	4,767,000.00
<b>- Allotments received from DBM (RLIP)</b>															
<b>5. SARO-RLIP (FY2018)</b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
ROVII-18-0006975	3/26/2018	Automatic Appropriatio	104102	23,446.00	0.00	0.00	23,446.00	0.00	0.00	0.00	0.00	23,446.00	0.00	0.00	23,446.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
SARO-ROVII-18-0006975	3/26/2018	Automatic Appropriatio	104102	320,764.00	0.00	0.00	320,764.00	0.00	0.00	0.00	0.00	320,764.00	0.00	0.00	320,764.00
SARO-ROVII-18-0017854	8/10/2018	Automatic Appropriatio	104102	290,755.00	0.00	0.00	290,755.00	0.00	0.00	0.00	0.00	290,755.00	0.00	0.00	290,755.00
SARO-ROVII-18-0021778	9/20/2018	Automatic Appropriatio	104102	64,896.00	0.00	0.00	64,896.00	0.00	0.00	0.00	0.00	64,896.00	0.00	0.00	64,896.00
<b>Total -5. SARO-RLIP (FY2018)</b>				699,861.00	0.00	0.00	699,861.00	0.00	0.00	0.00	0.00	699,861.00	0.00	0.00	699,861.00
<b>Total -CURR</b>				5,466,861.00	0.00	0.00	5,466,861.00	0.00	0.00	0.00	0.00	5,466,861.00	0.00	0.00	5,466,861.00

**70010907554 Florencio S. Urot Memorial National High School**

CURR

- Allotments received from DBM (RLIP)

**2. GARO-RLIP (FY2018)**

1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO	12/29/2017	Automatic Appropriatio	104102	64,000.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	64,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	3/9/2018	Automatic Appropriatio	104102	5,412,040.00	0.00	0.00	5,412,040.00	0.00	0.00	0.00	0.00	5,412,040.00	0.00	0.00	5,412,040.00
<b>Total -2. GARO-RLIP (FY2018)</b>				5,476,040.00	0.00	0.00	5,476,040.00	0.00	0.00	0.00	0.00	5,476,040.00	0.00	0.00	5,476,040.00
<b>Total -CURR</b>				5,476,040.00	0.00	0.00	5,476,040.00	0.00	0.00	0.00	0.00	5,476,040.00	0.00	0.00	5,476,040.00

**70010907555 Guba National High School**

CURR

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

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 104102

Automatic Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>- Allotments received from DBM (RLIP)</b>															
<b><u>2. GARO-RLIP (FY2018)</u></b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO	1/1/2018	Automatic Appropriatio	104102	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	1/1/2018	Automatic Appropriatio	104102	733,000.00	0.00	0.00	733,000.00	0.00	0.00	0.00	0.00	733,000.00	0.00	0.00	733,000.00
<b><u>Total -2. GARO-RLIP (FY2018)</u></b>				782,000.00	0.00	0.00	782,000.00	0.00	0.00	0.00	0.00	782,000.00	0.00	0.00	782,000.00
<b>- Allotments received from DBM (RLIP)</b>															
<b><u>5. SARO-RLIP (FY2018)</u></b>															
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
SARO 001	3/1/2018	Automatic Appropriatio	104102	63,940.00	0.00	0.00	63,940.00	0.00	0.00	0.00	0.00	63,940.00	0.00	0.00	63,940.00
<b><u>Total -5. SARO-RLIP (FY2018)</u></b>				63,940.00	0.00	0.00	63,940.00	0.00	0.00	0.00	0.00	63,940.00	0.00	0.00	63,940.00
<b><u>Total -CURR</u></b>				845,940.00	0.00	0.00	845,940.00	0.00	0.00	0.00	0.00	845,940.00	0.00	0.00	845,940.00
<b>70010907564 Pardo National High School (Day &amp; Night)</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (RLIP)</b>															
<b><u>2. GARO-RLIP (FY2018)</u></b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO	1/1/2018	Automatic Appropriatio	104102	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	1/1/2018	Automatic Appropriatio	104102	3,638,000.00	0.00	0.00	3,638,000.00	0.00	0.00	0.00	0.00	3,638,000.00	0.00	0.00	3,638,000.00
<b><u>Total -2. GARO-RLIP (FY2018)</u></b>				3,663,000.00	0.00	0.00	3,663,000.00	0.00	0.00	0.00	0.00	3,663,000.00	0.00	0.00	3,663,000.00
<b>- Allotments received from DBM (RLIP)</b>															
<b><u>5. SARO-RLIP (FY2018)</u></b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
GARO RLIP	3/26/2018	Automatic Appropriatio	104102	23,446.00	0.00	0.00	23,446.00	0.00	0.00	0.00	0.00	23,446.00	0.00	0.00	23,446.00



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

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 104102

Automatic Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	3/26/2018	Automatic Appropriatio	104102	721,881.00	0.00	0.00	721,881.00	0.00	0.00	0.00	0.00	721,881.00	0.00	0.00	721,881.00
<b>Total -5. SARO-RLIP (FY2018)</b>				745,327.00	0.00	0.00	745,327.00	0.00	0.00	0.00	0.00	745,327.00	0.00	0.00	745,327.00
<b>Total -CURR</b>				4,408,327.00	0.00	0.00	4,408,327.00	0.00	0.00	0.00	0.00	4,408,327.00	0.00	0.00	4,408,327.00
<b>70010907567 Pit-os National High School (Day &amp; Night)</b>															
<b>CURR</b>															
<b>- Allotments received from DBM (RLIP)</b>															
<b>2. GARO-RLIP (FY2018)</b>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO	1/9/2018	Automatic Appropriatio	104102	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	1/9/2018	Automatic Appropriatio	104102	2,117,000.00	0.00	0.00	2,117,000.00	0.00	0.00	0.00	0.00	2,117,000.00	0.00	0.00	2,117,000.00
<b>Total -2. GARO-RLIP (FY2018)</b>				2,182,000.00	0.00	0.00	2,182,000.00	0.00	0.00	0.00	0.00	2,182,000.00	0.00	0.00	2,182,000.00
<b>- Allotments received from DBM (RLIP)</b>															
<b>5. SARO-RLIP (FY2018)</b>															
3.102001e+014		RLIP - New School Personnel Positions													
SARO RO VII 18-001926	8/28/2018	Automatic Appropriatio	104102	50,125.00	0.00	0.00	50,125.00	0.00	0.00	0.00	0.00	50,125.00	0.00	0.00	50,125.00
SARO RO VII 18-002164	9/18/2018	Automatic Appropriatio	104102	53,832.00	0.00	0.00	53,832.00	0.00	0.00	0.00	0.00	53,832.00	0.00	0.00	53,832.00
SARO RO VII 18-002535	10/23/2018	Automatic Appropriatio	104102	16,757.00	0.00	0.00	16,757.00	0.00	0.00	0.00	0.00	16,757.00	0.00	0.00	16,757.00
SARO RO VII 18-002573	10/25/2018	Automatic Appropriatio	104102	45,071.00	0.00	0.00	45,071.00	0.00	0.00	0.00	0.00	45,071.00	0.00	0.00	45,071.00
SARO ROVII18-0003554	3/2/2018	Automatic Appropriatio	104102	243,675.00	0.00	0.00	243,675.00	0.00	0.00	0.00	0.00	243,675.00	0.00	0.00	243,675.00
<b>Total -5. SARO-RLIP (FY2018)</b>				409,460.00	0.00	0.00	409,460.00	0.00	0.00	0.00	0.00	409,460.00	0.00	0.00	409,460.00
<b>Total -CURR</b>				2,591,460.00	0.00	0.00	2,591,460.00	0.00	0.00	0.00	0.00	2,591,460.00	0.00	0.00	2,591,460.00
<b>70010907570 Ramon Duterte Memorial National High School (Day &amp; Night)</b>															

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

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 104102

Automatic Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>CURR</b>															
- Allotments received from DBM (RLIP)															
<u>2. GARO-RLIP (FY2018)</u>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO	1/9/2018	Automatic Appropriatio	104102	83,000.00	0.00	0.00	83,000.00	0.00	0.00	0.00	0.00	83,000.00	0.00	0.00	83,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO	1/9/2018	Automatic Appropriatio	104102	4,964,000.00	0.00	0.00	4,964,000.00	0.00	0.00	0.00	0.00	4,964,000.00	0.00	0.00	4,964,000.00
<b>Total -2. GARO-RLIP (FY2018)</b>				5,047,000.00	0.00	0.00	5,047,000.00	0.00	0.00	0.00	0.00	5,047,000.00	0.00	0.00	5,047,000.00
- Allotments received from DBM (RLIP)															
<u>5. SARO-RLIP (FY2018)</u>															
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
ROVII-18-0012134	5/18/2018	Automatic Appropriatio	104102	377,751.00	0.00	0.00	377,751.00	0.00	0.00	0.00	0.00	377,751.00	0.00	0.00	377,751.00
<b>Total -5. SARO-RLIP (FY2018)</b>				377,751.00	0.00	0.00	377,751.00	0.00	0.00	0.00	0.00	377,751.00	0.00	0.00	377,751.00
<b>Total -CURR</b>				5,424,751.00	0.00	0.00	5,424,751.00	0.00	0.00	0.00	0.00	5,424,751.00	0.00	0.00	5,424,751.00

**70010907578 Talamban National High School**

<b>CURR</b>															
- Allotments received from DBM (RLIP)															
<u>2. GARO-RLIP (FY2018)</u>															
1.000001e+014		RLIP - General Management and Supervision - Secondary Education													
FY 2018 GARO		Automatic Appropriatio	104102	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GARO		Automatic Appropriatio	104102	2,944,000.00	0.00	0.00	2,944,000.00	0.00	0.00	0.00	0.00	2,944,000.00	0.00	0.00	2,944,000.00
<b>Total -2. GARO-RLIP (FY2018)</b>				2,993,000.00	0.00	0.00	2,993,000.00	0.00	0.00	0.00	0.00	2,993,000.00	0.00	0.00	2,993,000.00
- Allotments received from DBM (RLIP)															
<u>5. SARO-RLIP (FY2018)</u>															
3.104001e+014		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR No. 1-B

For the Period:

Department: 07 - Department of Education  
 Agency: 001 - Office of the Secretary  
 Operating Unit: Division of Cebu City  
 Division: Cebu City  
 Region: DepEd - Region VII  
 Org. Code (UACS):  
 Funding Source Code: 01 104102

Automatic Appropriations  
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
FY 2018 GARO		Automatic Appropriatio	104102	426,453.00	0.00	0.00	426,453.00	0.00	0.00	0.00	0.00	426,453.00	0.00	0.00	426,453.00
<b><u>Total -5. SARO-RLIP (FY2018)</u></b>				426,453.00	0.00	0.00	426,453.00	0.00	0.00	0.00	0.00	426,453.00	0.00	0.00	426,453.00
<b><u>Total -CURR</u></b>				3,419,453.00	0.00	0.00	3,419,453.00	0.00	0.00	0.00	0.00	3,419,453.00	0.00	0.00	3,419,453.00
<b>Grand Total</b>				<b>213,334,476.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213,334,476.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213,334,476.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213,334,476.00</b>

Certified Correct:

Noted by:

BEATRIZA MALAIT  
 BUDGET OFFICER III