

List of Allotments and Sub-Allotments
As of the Quarter December 31, 2025

Department: Department of Social Welfare and Development
Entity Name: Office of the Secretary
Operating Unit: Regional Office XIII
Organization Code (UACS): 20-001-0300016
Funding Source Code (as clustered) : 01

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Current Year Appropriations
Continuing Appropriations
Supplemental Appropriations

No.	Allotments / Sub-Allotments			Funding Source			Allotments / Sub-Allotments received from COs / ROs		Sub-Allotment to Regions/Operating Units						Total Allotments / Net of Sub-allotments			
	Number	PAP	Date	Description	UACS Code	MCOE	Total	PS	MCOE	CO	FE	Total	PS	MCOE	CO	Total		
A. Allotments received from DBM																		
1	GAA - SFP - FO Cont	SFP	01/06/2025	RA11975	01102101	19,872.00	19,872.00	-	-	-	-	-	-	19,872.00	-	19,872.00		
2	GAA - SFP - FO Cont	SFP	01/06/2025	RA11975	01102101	280,500.00	280,500.00	-	-	-	-	-	-	280,500.00	-	280,500.00		
3	GAA - SFP - FO Cont	SP	01/06/2025	RA11975	01102101	377,279.00	377,279.00	-	-	-	-	-	-	377,279.00	-	377,279.00		
	Sub-total					677,651.00	677,651.00					771,331.231.00		677,651.00		677,651.00		
B. Sub-allotments received from Central Office/Regional Office																		
	Number	PAP	Date	Description	UACS Code	MCOE	Total	PS	MCOE	CO	FE	Total	PS	MCOE	CO	Total		
1	Sub-Allotment Release Order No. 3101001000010000(PANTAWD)-2025-CARAGA-16	PANTAWD PAMR	04/02/2025	RA11975	01102101	-	-	-	64,080,492.00	-	-	64,080,492.00	-	64,080,492.00	-	64,080,492.00		
2	Sub-Allotment Order No. 3301042000050000Philippine Food Stamp-2025CARAGA-10/ SARO No. BSHB-B-24-016565	FOOD STAMP	27/02/2025	RA11975	01105422	-	-	-	189,325.00	-	-	189,325.00	-	189,325.00	-	189,325.00		
3	Sub-Allotment Release Order No. 3301002000020000 (PAMANA LGU LED)-2024-CARAGA-13 FO Continuing	SFP PAMANA		RA11975	01102101	-	231,244.00	-	-	-	-	231,244.00	-	231,244.00	-	231,244.00		
4	Sub-Allotment Release Order No. 3301002000020000 (PAMANA LGU LED)-2025-CARAGA-12	SFP PAMANA	25/02/2025	RA11975	01102101	-	5,124,011.00	-	-	-	-	5,124,011.00	-	5,124,011.00	-	5,124,011.00		
5	Sub-Allotment Release Order No. 33010010000010 (Provision of technical/survey assistance and other related support services)-2024-CARAGA-14 - FO Continuing	TARA		RA11975	01102101	-	24,900.00	-	-	-	-	24,900.00	-	24,900.00	-	24,900.00		
6	FO Continuing Sub - Allotment Release Order No. 20000100001000010000(ICTMS)-2024-CARAGA-16	ICTSM	28/01/2025		01102101	-	1,161,127.00	-	-	-	-	1,161,127.00	-	1,161,127.00	-	1,161,127.00		
7	Sub-Allotment Release Order No. 3301051000030000(RRTP)-2025-CARAGA-16	PRTP	03/03/2025	RA11975	01102101	-	10,000.00	-	-	-	-	10,000.00	-	10,000.00	-	10,000.00		
8	Sub-allotment Request No. 2000001000020000(SMS)-2025-CARAGA-16	SMS	26/02/2025	RA11975	01102101	-	115,000.00	-	-	-	-	115,000.00	-	115,000.00	-	115,000.00		
9	Sub-Allotment Release Order No. 331042000000007(AKAP)-2024-CARAGA-16-FO CONTINUING	AKAP	25/04/2024	RA11975	01102101	-	453,484.00	-	-	-	-	453,484.00	-	453,484.00	-	453,484.00		
10	Sub-Allotment Release Order No. 3301001000030000(QRF-CF)-2024-CARAGA-7	QRF	08/11/2024	RA11975	01102101	-	1,000,000.00	-	-	-	-	1,000,000.00	-	1,000,000.00	-	1,000,000.00		
11	Sub-Allotment Release Order No. 3301001000030000(QRF-CF)-2024-CARAGA-10	QRF	19/12/2024	RA11975	01102101	-	242,450.00	-	-	-	-	242,450.00	-	242,450.00	-	242,450.00		
12	Sub-Allotment Release Order No. 3301001000030000(QRF-CF)-2024-CARAGA-14	QRF	07/08/2024	RA11975	01102101	-	863,750.00	-	-	-	-	863,750.00	-	863,750.00	-	863,750.00		
13	Sub-Allotment Release Order No. 3301001000030000(QRF)-2025-CARAGA-1	QRF	05/03/2025	RA11975	01102101	-	93,028.18	-	-	-	-	93,028.18	-	93,028.18	-	93,028.18		

