

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

Department : Other Executive Offices (OEOs)  
 Agency/Entity : Commission on Higher Education  
 Operating Unit : Regional Office - NCR  
 Organization Code (UACS) : 26 004 0300013  
 Fund Cluster : 03 - Special Account - Locally Funded/Domestic Grants Fund  
 (e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments					
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total	
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)	
<b>B. Sub-allotments received from Central Office/Regional Office</b>																				
1	ALLOTMENT FROM MAF (MODE) /CHED NCR 2025-23	2025-04-07	Agricultural Competitiveness Enhancement Fund	104323	0.00	1,340,000.00	0.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,340,000.00	0.00	0.00	1,340,000.00	
2	ALLOTMENT FROM MAF (MODE) /CHEDRO-NCR-2025-002	2025-03-04	Higher Education Development Fund	104369	0.00	107,200.00	0.00	0.00	107,200.00	0.00	0.00	0.00	0.00	0.00	0.00	107,200.00	0.00	0.00	107,200.00	
3	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-002	2025-03-04	Higher Education Development Fund	104369	0.00	104,000.00	0.00	0.00	104,000.00	0.00	0.00	0.00	0.00	0.00	0.00	104,000.00	0.00	0.00	104,000.00	
4	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-003	2025-03-04	Higher Education Development Fund	104369	0.00	1,336,575.60	0.00	0.00	1,336,575.60	0.00	0.00	0.00	0.00	0.00	0.00	1,336,575.60	0.00	0.00	1,336,575.60	
5	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-004	2025-03-11	Higher Education Development Fund	104369	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	
6	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-006	2025-03-18	Higher Education Development Fund	104369	0.00	872,492.40	0.00	0.00	872,492.40	0.00	0.00	0.00	0.00	0.00	0.00	872,492.40	0.00	0.00	872,492.40	
7	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-007	2025-03-28	Higher Education Development Fund	104369	0.00	554,083.20	0.00	0.00	554,083.20	0.00	0.00	0.00	0.00	0.00	0.00	554,083.20	0.00	0.00	554,083.20	
8	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-009	2025-04-10	Higher Education Development Fund	104369	0.00	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00	
9	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-010	2025-04-22	Higher Education Development Fund	104369	0.00	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00	
10	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-011	2025-05-02	Higher Education Development Fund	104369	0.00	58,000.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00	58,000.00	
11	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-012	2025-05-06	Higher Education Development Fund	104369	0.00	192,920.00	0.00	0.00	192,920.00	0.00	0.00	0.00	0.00	0.00	0.00	192,920.00	0.00	0.00	192,920.00	
12	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-013	2025-05-26	Higher Education Development Fund	104369	0.00	5,920.00	0.00	0.00	5,920.00	0.00	0.00	0.00	0.00	0.00	0.00	5,920.00	0.00	0.00	5,920.00	
13	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-014	2025-06-04	Higher Education Development Fund	104369	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	
14	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-015	2025-06-25	Higher Education Development Fund	104369	0.00	13,100.00	0.00	0.00	13,100.00	0.00	0.00	0.00	0.00	0.00	0.00	13,100.00	0.00	0.00	13,100.00	
15	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-016	2025-07-01	Higher Education Development Fund	104369	0.00	3,345.00	0.00	0.00	3,345.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.00	0.00	0.00	3,345.00	
16	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-017	2025-07-02	Higher Education Development Fund	104369	0.00	14,500.00	0.00	0.00	14,500.00	0.00	0.00	0.00	0.00	0.00	0.00	14,500.00	0.00	0.00	14,500.00	
17	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-018	2025-07-25	Higher Education Development Fund	104369	0.00	6,300.00	0.00	0.00	6,300.00	0.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00	0.00	6,300.00	
18	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-019	2025-07-28	Higher Education Development Fund	104369	0.00	18,600.00	0.00	0.00	18,600.00	0.00	0.00	0.00	0.00	0.00	0.00	18,600.00	0.00	0.00	18,600.00	
19	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-020	2025-07-31	Higher Education Development Fund	104369	0.00	3,100.00	0.00	0.00	3,100.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00	0.00	3,100.00	
20	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-021	2025-09-07	Higher Education Development Fund	104369	0.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	
21	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-022	2025-09-10	Higher Education Development Fund	104369	0.00	462,250.00	0.00	0.00	462,250.00	0.00	0.00	0.00	0.00	0.00	0.00	462,250.00	0.00	0.00	462,250.00	
22	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-023	2025-09-19	Higher Education Development Fund	104369	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	
23	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-024	2025-09-25	Higher Education Development Fund	104369	0.00	535,475.04	0.00	0.00	535,475.04	0.00	0.00	0.00	0.00	0.00	0.00	535,475.04	0.00	0.00	535,475.04	
24	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-025	2025-10-17	Higher Education Development Fund	104369	0.00	35,993.50	0.00	0.00	35,993.50	0.00	0.00	0.00	0.00	0.00	0.00	35,993.50	0.00	0.00	35,993.50	
25	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-026	2025-10-20	Higher Education Development Fund	104369	0.00	640,000.00	0.00	0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	0.00	640,000.00	0.00	0.00	640,000.00	
26	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-027	2025-10-24	Higher Education Development Fund	104369	0.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00	
27	SARO-BMB-F-25-0000201 / CHEDRO-NCR-2025-028	2025-12-19	Higher Education Development Fund	104369	0.00	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	500,000.00	
<b>Sub-Total</b>						0.00	6,979,854.74	0.00	0.00	6,979,854.74	0.00	0.00	0.00	0.00	0.00	6,979,854.74	0.00	0.00	6,979,854.74	
<b>Total Allotments</b>						0.00	6,979,854.74	0.00	0.00	6,979,854.74	0.00	0.00	0.00	0.00	0.00	0.00	6,979,854.74	0.00	0.00	6,979,854.74
<b>Summary by Funding Source Code:</b>																				
Agricultural Competitiveness Enhancement Fund				104323	0.00	1,340,000.00	0.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,340,000.00	0.00	0.00	1,340,000.00
Higher Education Development Fund				104369	0.00	5,639,854.74	0.00	0.00	5,639,854.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,639,854.74	0.00	0.00	5,639,854.74

Certified Correct:  
  
 SAMANTHA CAMILLE A. ONTAL  
 Education Program Specialist II  
 Date: January 27, 2026 09:07 AM

Certified Correct:  
  
 SAMANTHA CAMILLE A. ONTAL  
 Accountant III  
 Date: January 27, 2026 09:07 AM

Recommending Approval By:  
  
 LIZA LIBERTINE L. MAGANA  
 OIC-Chief Administrative Officer  
 Date: January 29, 2026 11:27 AM

Approved By:  
  
 ATTY. MARCO QICERO F. DOMINGO, CESE  
 Director III / OIC / Office of the Director IV  
 Date: January 29, 2026 11:28 AM