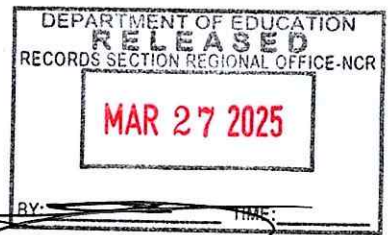




Republic of the Philippines  
**Department of Education**  
NATIONAL CAPITAL REGION



**REGIONAL MEMORANDUM**

ORD-2025- 310

**TO :** **SCHOOLS DIVISION SUPERINTENDENTS**

**FROM :** **JOCELYN DR ANDAYA**   
Regional Director, NCR  
Concurrent Officer-in-Charge, Office of the  
Assistant Secretary for Operations

**SUBJECT :** **GUIDELINES FOR THE REGIONAL OFFICES ON THE UTILIZATION OF PROGRAM SUPPORT FUND (PSF) FOR THE CONDUCT OF DIVISION AND REGIONAL FESTIVAL OF TALENTS (DFOT AND RFOT), AND HOST REGION AND TRANSPORTATION OF PARTICIPANTS FOR THE CONDUCT OF NATIONAL FESTIVAL OF TALENTS (NFOT) FOR FISCAL YEAR (FY) 2025**

**DATE :** March 21, 2025

1. This has reference to the attached DepEd Memorandum DM-CT-2025-024 dated January 27, 2025, from Ms. Gina O. Gonong Undersecretary for Curriculum and Teaching, relative to the above-captioned subject, contents of which are self-explanatory, for information and appropriate action.

2. Immediate dissemination of this Memorandum is desired.

CLMD



Republic of the Philippines  
**Department of Education**

OFFICE OF THE UNDERSECRETARY FOR CURRICULUM AND TEACHING

MEMORANDUM  
DM-CT-2025-024

TO : ALL REGIONAL DIRECTORS

FROM :   
GINA O. GONONG *JTD*  
Undersecretary for Curriculum and Teaching

SUBJECT : **GUIDELINES FOR THE REGIONAL OFFICES ON THE UTILIZATION OF PROGRAM SUPPORT FUNDS (PSF) FOR THE CONDUCT OF DIVISION AND REGIONAL FESTIVAL OF TALENTS (DFOT AND RFOT), AND HOST REGION AND TRANSPORTATION OF PARTICIPANTS FOR THE CONDUCT OF THE NATIONAL FESTIVAL OF TALENTS (NFOT) FOR FISCAL YEAR (FY) 2025**

DATE : 27 January 2025

In support of the forthcoming 2025 National Festival of Talents (NFOT) and to ensure effective and efficient financial management of its allotted funds, the Department of Education (DepEd) - Curriculum and Teaching (CT) Strand, through the Bureau of Learning Delivery (BLD), shall provide Program Support Funds (PSF) to the Regional Offices (ROs), except BARMM, for the conduct of their Division and Regional Festival of Talents (DFOT and RFOT).

The fund source of the PSF shall be the **2025 Basic Education Curriculum (BEC) Current Funds**. The provision of the PSF aims to support the Schools Division Offices (SDOs) and ROs in the successful conduct of their DFOT and RFOT this Fiscal Year (FY) 2025 and fund eligible expenses to be incurred.

Relative thereto, the following guidelines shall be strictly observed:

**PSF for the DFOT:** For the conduct of the DFOT, the PSF amounting to **Fifty Thousand Pesos (Php 50,000.00) per division**, to be provided to each RO, shall cover the following eligible expenses:

Eligible Expenses for the DFOT	Amount
Supplies and Materials	Php 25,000.00
Health and Safety	Php 3,000.00
Logistics	Php 10,000.00
Communication	Php 2,000.00
Overhead Cost	Php 10,000.00
<b>TOTAL</b>	<b>Php 50,000.00</b>

To facilitate the release of Php 50,000.00 per SDO, the ROs shall then issue a Sub-Allotment Release Order (Sub-ARO) to each SDO for the conduct of the DFOT.

1/F Bonifacio Building, DepEd Complex, Meralco Avenue, Pasig City  
Direct Line: (632) 8633-7202/8687-4146 E-mail: [ouct@deped.gov.ph](mailto:ouct@deped.gov.ph)



Republic of the Philippines  
**Department of Education**

OFFICE OF THE UNDERSECRETARY FOR CURRICULUM AND TEACHING

**PSF for the RFOT:** For the conduct of the RFOT, the PSF amounting to **Two Hundred Thousand Pesos (Php 200,000.00)**, shall cover the following eligible expenses:

Eligible Expenses for the RFOT	Amount
Supplies and Materials	Php 75,000.00
Stage Decoration and Program Invitation (opening and closing)	Php 10,000.00
Meals	Php 50,000.00
Logistics	Php 20,000.00
Communication	Php 5,000.00
Overhead Cost	Php 35,000.00
Health and Safety	Php 5,000.00
<b>TOTAL</b>	<b>Php 200,000.00</b>

Any balances may be used to augment other expenditures not mentioned in these guidelines, provided that such shall be utilized solely for the conduct of activities relevant to Festival of Talents, subject to the existing budgeting, accounting, auditing and procurement laws, rules, and regulations.

If the DFOT/RFOT has already been conducted prior to receiving this PSF, SDOs/ROs may use their 2025 BEC Current Funds to cover eligible activities and/or expenses related to the Festival of Talents.

In case that the PSF are insufficient to cover the eligible expenses incurred during the DFOT and/or RFOT, **local funds** or **other eligible source/s of funds** may be utilized, subject to the usual government accounting and auditing rules and regulations.

The PSF for the DFOT and RFOT shall be utilized not later than **December 31, 2026**, aligned with the general provisions of the FY 2025 GAA, Section 70. Cash Budgeting System, and subject to the usual budgeting, accounting, auditing, and procurement laws, rules, and regulations.

Enclosed are **Annex A** for the Summary of the Distribution of PSF per RO, **Annex B** for the Specific Details on the Distribution of PSF per RO, and **Annex C** for the Guidelines for the Host Region (DepEd Region I) on the Utilization of PSF for the Conduct of the 2025 NFOT.

To effectively monitor fund utilization, the ROs are requested to accomplish the Summary of Utilization of FY 2025 PSF after conducting DFOT/RFOT and participating in NFOT and other relevant activities through this link: <https://bit.ly/UtilizationFY2025PSF>.

For inquiries or concerns, kindly contact the BLD, through the Student Inclusion Division (SID), through **Ms. Marites Paiton-Romen** and/or **Mr. Denn Marc P. Alayon**, Supervising Education Program Specialists, through email at [nfot.blidsid@deped.gov.ph](mailto:nfot.blidsid@deped.gov.ph) or at telephone number (02) 8637-4346.

For immediate dissemination and strict compliance.

1/F Bonifacio Building, DepEd Complex, Meralco Avenue, Pasig City  
Direct Line: (632) 8633-7202/8687-4146 E-mail: [ouct@deped.gov.ph](mailto:ouct@deped.gov.ph)





Republic of the Philippines

## Department of Education

OFFICE OF THE UNDERSECRETARY FOR CURRICULUM AND TEACHING

### Annex A: Summary on the Distribution of PSF to be Directly Released per Regional Office (RO)

Region	PSF for the Conduct of Division Festival of Talents (DFOT)	PSF for the Conduct of Regional Festival of Talents (RFOT)	PSF for the Transportation of Learner-Participants and Teacher-Coaches for the 2025 NFOT	PSF for the Travel Expenses for the Workshop on the Refinement of Implementing Guidelines for National Festival of Talents (NFOT)	TOTAL
I	700,000.00	200,000.00	261,960.00	137,500.00	1,299,460.00
II	450,000.00	200,000.00	983,460.00	137,500.00	1,770,960.00
III	1,050,000.00	200,000.00	705,960.00	137,500.00	2,093,460.00
CALABARZON	1,200,000.00	200,000.00	983,460.00	137,500.00	2,520,960.00
MIMAROPA	350,000.00	200,000.00	1,538,460.00	137,500.00	2,225,960.00
V	650,000.00	200,000.00	983,460.00	137,500.00	1,970,960.00
VI	1,050,000.00	200,000.00	1,205,460.00	82,500.00	2,537,960.00
VII	1,000,000.00	200,000.00	1,538,460.00	82,500.00	2,820,960.00
VIII	650,000.00	200,000.00	1,482,960.00	137,500.00	2,470,460.00
IX	400,000.00	200,000.00	1,538,460.00	82,500.00	2,220,960.00
X	700,000.00	200,000.00	1,538,460.00	82,500.00	2,520,960.00
XI	550,000.00	200,000.00	1,538,460.00	27,500.00	2,315,960.00
XII	400,000.00	200,000.00	1,593,960.00	44,000.00	2,237,960.00
CARAGA	600,000.00	200,000.00	1,538,460.00	71,500.00	2,409,960.00
CAR	400,000.00	200,000.00	950,160.00	137,500.00	1,687,660.00
NCR	800,000.00	200,000.00	705,960.00	137,500.00	1,843,460.00
<b>TOTAL</b>	<b>10,950,000.00</b>	<b>3,200,000.00</b>	<b>19,087,560.00</b>	<b>1,710,500.00</b>	<b>34,948,060.00</b>

Prepared by:

**MARITES P. ROMEN**  
Supervising EPS, SID

Recommending Approval:

**ROSALIE E. BONGON**  
Chief EPS, SID

Approved by:

**MARILYN B. SIAO**  
Director III

1/F Bonifacio Building, DepEd Complex, Meralco Avenue, Pasig City  
Direct Line: (632) 8633-7202/8687-4146 E-mail: [ouct@deped.gov.ph](mailto:ouct@deped.gov.ph)



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**Department of Education**

OFFICE OF THE UNDERSECRETARY FOR CURRICULUM AND TEACHING

**Annex B: Specific Details on the Distribution of PSF to be Directly Released  
per Regional Office (RO)**

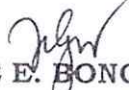
**Program Support Funds (PSF) for the Conduct of Division Festival of Talents  
(DFOT)**

Region	Unit Cost	No. of Divisions per Region	TOTAL
I	50,000.00	14	700,000.00
II	50,000.00	9	450,000.00
III	50,000.00	21	1,050,000.00
CALABARZON	50,000.00	24	1,200,000.00
MIMAROPA	50,000.00	7	350,000.00
V	50,000.00	13	650,000.00
VI	50,000.00	21	1,050,000.00
VII	50,000.00	20	1,000,000.00
VIII	50,000.00	13	650,000.00
IX	50,000.00	8	400,000.00
X	50,000.00	14	700,000.00
XI	50,000.00	11	550,000.00
XII	50,000.00	8	400,000.00
CARAGA	50,000.00	12	600,000.00
CAR	50,000.00	8	400,000.00
NCR	50,000.00	16	800,000.00
<b>TOTAL</b>		<b>219</b>	<b>10,950,000.00</b>

Prepared by:

  
**MARITES P. ROMEN**  
Supervising EPS, SID

Recommending Approval:

  
**ROSALIE E. BONGON**  
Chief EPS, SID

Approved by:

  
**MARILYN B. SIAO**  
Director III

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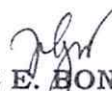
**Program Support Funds (PSF) for the Transportation of Learner-Participants  
and Teacher-Coaches for the 2025 NFOT**

Region	Unit Cost	No. of Learner-Participants and Teacher-Coaches	TOTAL
I	2,360.00	111	261,960.00
II	8,860.00	111	983,460.00
III	6,360.00	111	705,960.00
CALABARZON	8,860.00	111	983,460.00
MIMAROPA	13,860.00	111	1,538,460.00
V	8,860.00	111	983,460.00
VI	10,860.00	111	1,205,460.00
VII	13,860.00	111	1,538,460.00
VIII	13,360.00	111	1,482,960.00
IX	13,860.00	111	1,538,460.00
X	13,860.00	111	1,538,460.00
XI	13,860.00	111	1,538,460.00
XII	14,360.00	111	1,593,960.00
CARAGA	13,860.00	111	1,538,460.00
CAR	8,560.00	111	950,160.00
NCR	6,360.00	111	705,960.00
<b>TOTAL</b>		<b>1,776</b>	<b>19,087,560.00</b>

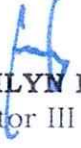
Prepared by:

  
**MARITES P. ROMEN**  
Supervising EPS, SID

Recommending Approval:

  
**ROSALIE E. BONGON**  
Chief EPS, SID

Approved by:

  
**MARILYN B. SIAO**  
Director III

1/F Bonifacio Building, DepEd Complex, Meralco Avenue, Pasig City  
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
## Department of Education

OFFICE OF THE UNDERSECRETARY FOR CURRICULUM AND TEACHING

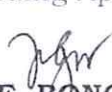
### Program Support Funds (PSF) for the Participants' Travel Expenses for the Workshop on the Refinement of Implementing Guidelines for the NFOT

Region	Unit Cost	No. of Participants	TOTAL
I	12,500.00	11	137,500.00
II	12,500.00	11	137,500.00
III	12,500.00	11	137,500.00
CALABARZON	12,500.00	11	137,500.00
MIMAROPA	12,500.00	11	137,500.00
V	12,500.00	11	137,500.00
VI	7,500.00	11	82,500.00
VII	7,500.00	11	82,500.00
VIII	12,500.00	11	137,500.00
IX	7,500.00	11	82,500.00
X	7,500.00	11	82,500.00
XI	2,500.00	11	27,500.00
XII	4,000.00	11	44,000.00
CARAGA	6,500.00	11	71,500.00
CAR	12,500.00	11	137,500.00
NCR	12,500.00	11	137,500.00
<b>TOTAL</b>		<b>176</b>	<b>1,710,500.00</b>


Prepared by:

  
**MARITES P. ROMEN**  
Supervising EPS, SID

Recommending Approval:

  
**ROSALIE E. BONGON**  
Chief EPS, SID

Approved by:

  
**MARILYN B. SIAO**  
Director III

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### Annex C: Guidelines for the Host Region (DepEd Region I) on the Utilization of Program Support Funds (PSF) for the Conduct of the 2025 NFOT

1. The Department of Education (DepEd) - Curriculum and Teaching (CT) Strand, through the Bureau of Learning Delivery (BLD), shall provide PSF to Region I as the Host Region of the 2025 National Festival of Talents (NFOT).
2. The provision of the PSF aims to support Region I in the successful conduct of the NFOT and fund eligible expenses to be incurred.
3. For the said purpose, the PSF amounting to **Sixteen Million Eight Hundred Ninety-Four Thousand Three Hundred Forty Pesos (Php 16,894,340.00)**, to be provided to Region I, shall be utilized for the following eligible expenses:

Eligible Expenses for the NFOT	Unit Cost	No. of Pax	Days	Total
Board and Lodging of the NTWG, Guests, and Panel of Experts	2,000.00	130	5	Php 1,300,000.00
Meals for the Delegates	700.00	2,290	5	Php 8,015,000.00
Meals for the RTWG/DTWG	700.00	50	5	Php 175,000.00
TEVs for the Panel of Experts	4,800.00	55	-	Php 264,000.00
Honorarium for the Panel of Experts	17,000.00	55	-	Php 935,000.00
T-Shirts, Jackets, and Kits for the NTWG	2,000.00	75	-	Php 150,000.00
Kits & T-shirts for the Official Delegates	250.00	2,290	-	Php 572,500
Transportation Service (Jeep) for the Delegates	4,500.00	34	4	Php 612,000.00
Transportation Service (Van) for the NTWG	6,000.00	12	4	Php 288,000.00
Small Improvement of the Billeting Quarters	100,000.00	17	-	Php 1,700,000.00
Health and Safety	100,000.00	1	-	Php 100,000.00
Opening & Closing Program	100,000.00	1	-	Php 100,000.00
Medals, Trophies, Plaques, and Certificates	100,000.00	1	-	Php 100,000.00
Supplies and Materials for Different Events	157,000.00	1	-	Php 157,000.00
Supplies and Materials for Technolympics	875,840.00	1	-	Php 875,840.00
Supplies and Materials, Rentals, and other General Purposes	1,100,000.00	1	-	Php 1,100,000.00
Contingency	20,000.00	1	-	Php 20,000.00
<b>TOTAL</b>				<b>Php 16,464,340.00</b>

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Direct Line: (632) 8633-7202/8687-4146 E-mail: [ouct@deped.gov.ph](mailto:ouct@deped.gov.ph)



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4. The PSF shall be **flexible**. Excess funds for any of the aforementioned eligible expenses may be used for other expenses not mentioned in these guidelines provided that such are used solely for the conduct of NFOT.
5. The utilization of the PSF for the NFOT shall be subject to the usual government accounting and auditing rules and regulations.
6. In case that the PSF are insufficient to cover the said eligible expenses incurred during the NFOT, **local funds** or **other eligible source/s of funds** may be utilized, subject to the usual government accounting and auditing rules and regulations.
7. For information, guidance, and compliance.

*Copy furnished:*

**MALCOLM S. GARMA**  
Assistant Secretary  
Officer in-Charge Office of the Undersecretary for Operation

1/F Bonifacio Building, DepEd Complex, Meralco Avenue, Pasig City  
Direct Line: (632) 8633-7202/8687-4146 E-mail: [ouct@deped.gov.ph](mailto:ouct@deped.gov.ph)



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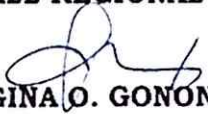
Republic of the Philippines

## Department of Education

OFFICE OF THE UNDERSECRETARY FOR CURRICULUM AND TEACHING

MEMORANDUM  
DM-CT-2025- 012

TO : ALL REGIONAL DIRECTORS

FROM :  **GINA O. GONONG** JTD  
Undersecretary for Curriculum and Teaching

SUBJECT : **GUIDELINES FOR THE REGIONAL OFFICES ON THE UTILIZATION OF PROGRAM SUPPORT FUNDS (PSF) FOR THE TRAVEL EXPENSES OF PARTICIPANTS IN VARIOUS STUDENT INCLUSION DIVISION (SID) ACTIVITIES UNDER FISCAL YEAR (FY) 2025 BASIC EDUCATION CURRICULUM (BEC) CURRENT FUNDS**

DATE : 09 January 2025

The Office of the Undersecretary for Curriculum and Teaching (OUCT), through the Bureau of Learning Delivery (BLD) - Student Inclusion Division (SID), shall provide Program Support Funds (PSF) to Regional Offices (ROs), excluding BARMM, to cover the travel expenses of their participants in various SID activities.

The provision of PSF under Fiscal Year (FY) 2025 Basic Education Curriculum (BEC) Current Funds shall be used to cover the travel expenses, per diem, and other incidental expenses relative to the participation in various SID activities and other related expenses.

**Travel Expenses:** For participation in various SID Activities amounting to **Four Million Nine Hundred Thirty-Eight Thousand Six Hundred Forty-Eight Pesos (Php 4,938,648.00)**, to be directly released to ROs.

Region Office	Amount
NCR	95,940.00
CAR	140,400.00
Region I	147,600.00
Region II	185,328.00
Region III	105,300.00
Region IV-A (CALABARZON)	123,240.00
Region IV-B (MIMAROPA)	347,040.00
Region V	343,800.00
Region VI	432,000.00
Region VII	432,000.00
Region VIII	432,000.00



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## Department of Education

OFFICE OF THE UNDERSECRETARY FOR CURRICULUM AND TEACHING

Region IX	432,000.00
Region X	432,000.00
Region XI	432,000.00
Region XII	429,000.00
CARAGA	429,000.00
<b>TOTAL</b>	<b>4,938,648.00</b>

To facilitate the release of Php 4,938,648.00, the ROs shall then issue a Sub-Allotment Release Order (Sub-ARO) to each division for the aforesaid purpose.

The PSF shall be **flexible**. This means that excess funds for any of the abovementioned eligible expenses may be used for other expenses not mentioned in these guidelines provided that such shall be utilized solely for the conduct of BEC-related activities.

The utilization of the PSF shall be subject to the usual government accounting and auditing rules and regulations.

In case that the directly released PSF are insufficient to cover the eligible expenses incurred, **local funds** or **other eligible source/s of funds** may be utilized, subject to the usual government accounting and auditing rules and regulations.

To effectively monitor fund utilization, the ROs are requested to accomplish the Summary of Utilization of FY 2025 PSF after participating in SID activities through this link: <https://bit.ly/UtilizationFY2025PSF>.

Enclosed is the summary of the distribution of PSF to be directly released per region.

For information and strict compliance.

Copy furnished:

**MALCOLM S. GARMA**  
Assistant Secretary  
Officer-in-Charge, Operations

*off. u. s. for Under Secretary 1*



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

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National Budget Circular No. 595 dated January 20, 2025

# ANNEX A-1

Summary of Funds for Direct Release to Implementing Agencies under GAAAO

Summary of Funds for Direct Release to Implementing Agencies under GAAAO  
 FY 2025 GAA, R.A. NO. 12116  
 (in Pesos)

PARTICULARS	PROGRAM/ACTIVITY/PROJECT (P/A/P)		ALLOTMENT CLASS					REMARKS
	UACS CODE	Description	PS	MOOE	FinEx	CO	TOTAL	
<b>To:</b>			<b>7,684,787,008</b>	<b>72,533,823,940</b>	<b>0</b>	<b>27,313,269,000</b>	<b>107,531,879,940</b>	
07 - Department of Education (DepEd)			0	22,727,119,000	0	0	22,727,119,000	
001 - Office of the Secretary								
310100100002000		Policy and Research Program	0	16,000,000	0	0	16,000,000	
		Regional Office - II	0	1,000,000	0	0	1,000,000	
		Regional Office - III	0	1,000,000	0	0	1,000,000	
		Regional Office - IVA	0	1,000,000	0	0	1,000,000	
		Regional Office - V	0	1,000,000	0	0	1,000,000	
		Regional Office - VI	0	1,000,000	0	0	1,000,000	
		Regional Office - VII	0	1,000,000	0	0	1,000,000	
		Regional Office - VIII	0	1,000,000	0	0	1,000,000	
		Regional Office - IX	0	1,000,000	0	0	1,000,000	
		Regional Office - X	0	1,000,000	0	0	1,000,000	
		Regional Office - XI	0	1,000,000	0	0	1,000,000	
		Regional Office - XII	0	1,000,000	0	0	1,000,000	
		Regional Office - NCR	0	1,000,000	0	0	1,000,000	
		Regional Office - CAR	0	1,000,000	0	0	1,000,000	
		Regional Office - XIII	0	1,000,000	0	0	1,000,000	
		Regional Office - IVB	0	1,000,000	0	0	1,000,000	
310100100003000		Basic Education Curriculum	0	2,524,160,000	0	0	2,524,160,000	
		Regional Office - I	0	138,031,000	0	0	138,031,000	
		Regional Office - II	0	91,159,000	0	0	91,159,000	
		Regional Office - III	0	275,101,000	0	0	275,101,000	
		Regional Office - IVA	0	354,255,000	0	0	354,255,000	
		Regional Office - V	0	174,726,000	0	0	174,726,000	
		Regional Office - VI	0	198,399,000	0	0	198,399,000	
		Regional Office - VII	0	203,074,000	0	0	203,074,000	
		Regional Office - VIII	0	129,986,000	0	0	129,986,000	
		Regional Office - IX	0	110,752,000	0	0	110,752,000	
		Regional Office - X	0	134,368,000	0	0	134,368,000	
		Regional Office - XI	0	136,561,000	0	0	136,561,000	
		Regional Office - XII	0	119,427,000	0	0	119,427,000	
		Regional Office - NCR	0	238,332,000	0	0	238,332,000	
		Regional Office - CAR	0	43,248,000	0	0	43,248,000	

Approved:

(Signature on the last page)

Secretary

Date:

January 20, 2025

PARTICULARS	PROGRAM/ACTIVITY/PROJECT (P/A/P)		ALLOTMENT CLASS					REMARKS
	UACS CODE	Description	PS	MODE	FinEx	CO	TOTAL	
<b>To:</b>			<b>7,684,787,000</b>	<b>72,533,823,940</b>	<b>0</b>	<b>27,313,269,000</b>	<b>107,531,879,940</b>	
07 - Department of Education (DepEd)			0	22,727,119,000	0	0	22,727,119,000	
001 - Office of the Secretary								
310100100003000	Basic Education Curriculum	0	2,524,160,000	0	0	0	2,524,160,000	
Regional Office - XII		0	83,334,000	0	0	0	83,334,000	
Regional Office - IVB		0	93,407,000	0	0	0	93,407,000	
310200100003000	Learning Tools and Equipment	0	394,282,000	0	0	0	394,282,000	
Regional Office - I		0	22,757,000	0	0	0	22,757,000	
Regional Office - II		0	22,457,000	0	0	0	22,457,000	
Regional Office - III		0	33,535,000	0	0	0	33,535,000	
Regional Office - IVA		0	27,958,000	0	0	0	27,958,000	
Regional Office - V		0	37,943,000	0	0	0	37,943,000	
Regional Office - VI		0	30,439,000	0	0	0	30,439,000	
Regional Office - VII		0	40,504,000	0	0	0	40,504,000	
Regional Office - VIII		0	23,410,000	0	0	0	23,410,000	
Regional Office - IX		0	31,562,000	0	0	0	31,562,000	
Regional Office - X		0	19,419,000	0	0	0	19,419,000	
Regional Office - XI		0	19,377,000	0	0	0	19,377,000	
Regional Office - XII		0	20,482,000	0	0	0	20,482,000	
Regional Office - NCR		0	8,447,000	0	0	0	8,447,000	
Regional Office - CAR		0	14,554,000	0	0	0	14,554,000	
Regional Office - XIII		0	20,894,000	0	0	0	20,894,000	
Regional Office - IVB		0	20,544,000	0	0	0	20,544,000	
310200100004000	Textbooks and other Instructional Materials	0	4,253,248,000	0	0	0	4,253,248,000	
Regional Office - I		0	293,229,000	0	0	0	293,229,000	
Regional Office - II		0	153,892,000	0	0	0	153,892,000	
Regional Office - III		0	398,017,000	0	0	0	398,017,000	
Regional Office - IVA		0	376,801,000	0	0	0	376,801,000	
Regional Office - V		0	360,553,000	0	0	0	360,553,000	
Regional Office - VI		0	283,969,000	0	0	0	283,969,000	
Regional Office - VII		0	349,829,000	0	0	0	349,829,000	
Regional Office - VIII		0	258,223,000	0	0	0	258,223,000	
Regional Office - IX		0	214,649,000	0	0	0	214,649,000	

Approved:

(Signature on the last page)

Secretary

Date:

January 20, 2025

Summary of Funds for Direct Release to Implementing Agencies under GAAAO

Annex A-1

FY 2025 GAA, R.A. NO. 12116

(in Pesos)

PARTICULARS	PROGRAM/ACTIVITY/PROJECT (P/A/P)		ALLOTMENT CLASS					REMARKS
	UACS CODE	Description	PS	MOOE	FinEx	CO	TOTAL	
<b>To:</b>			<b>7,684,787,000</b>	<b>72,533,823,940</b>	<b>0</b>	<b>27,313,269,000</b>	<b>107,531,879,940</b>	
35 - Budgetary Support to Government Corporations (BSCG)			0	458,446,000	0	0	458,446,000	
011 - Philippine Rice Research Institute								
310100100002000	Conduct of regional rice research for development programs for Luzon, Visayas and Mindanao	0	458,446,000	0	0	458,446,000		
Philippine Rice Research Institute		0	458,446,000	0	0	458,446,000		
36 - Allocations to Local Government Units (ALGU)			0	2,663,027,000	0	0	2,663,027,000	
002 - Bangsamoro Autonomous Region in Muslim Mindanao								
330100100001000	Pantawid Pamilyang Pilipino Program (Implementation of Conditional Cash Transfer)	0	504,287,000	0	0	504,287,000		
Bangsamoro Autonomous Region in Muslim Mindanao		0	504,287,000	0	0	504,287,000		
330100100002000	Sustainable Livelihood Program	0	128,744,000	0	0	128,744,000		
Bangsamoro Autonomous Region in Muslim Mindanao		0	128,744,000	0	0	128,744,000		
340101100001000	Supplementary Feeding Program	0	173,296,000	0	0	173,296,000		
Bangsamoro Autonomous Region in Muslim Mindanao		0	173,296,000	0	0	173,296,000		
340102100001000	Social Pension for Indigent Senior Citizens	0	1,856,700,000	0	0	1,856,700,000		
Bangsamoro Autonomous Region in Muslim Mindanao		0	1,856,700,000	0	0	1,856,700,000		

Approved:

  
**AMENAH F. PANGANDAMAN**  
 Secretary

Date:

January 20, 2025

