



Republic of the Philippines
Department of Education
REGION XI

SCHOOLS DIVISION OF DAVAO DE ORO



Office of the Schools Division
Superintendent

June 24, 2024

OFFICE MEMORANDUM

OSDS-2024-057

**IMPLEMENTATION OF PROGRAM PROJECT AND ACTIVITIES (PPA'S)
OF SDO DAVAO DE ORO**

TO: **ALL PROGRAM OWNERS;**
This Division

1. Please be reminded to fast track the implementation of Programs, Projects, and Activities (PPA's) especially the Continuing Appropriations.
2. Attached are the details of the PPA's.
3. Immediate dissemination of this Memorandum is desired.

CRISTY C. EPE, CESO V
Schools Division Superintendent

Encl.: As stated

Reference:

FN: memorandumnew2024/cdt



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PPA Internal Code	PPA Description	ALLOTMENT CLASS	ALLOTMENT PERIOD	DATE RECEIVED	SUB-ARO #	SUB-ARO AMOUNT	ALLOTMENT IN 2024	OBLIGATIONS AS OF JUNE 21, 2024	UNOBLIGATED BALANCE AS OF JUNE 21, 2024	PROGRAM OWNER
PPA101	General Management and Supervision - Central Office - CONTINUING BUDGET - PROVISION OF 2023 PSF FOR THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP ASSESSMENT (NLCA)	MOOE	CONTINUING APPROPRIATION	09/14/2023	ROP-11-23-1295	1,620,970.00	1,416,341.00	-	1,416,341.00	CID-ARNIEL CASTILLO
PPA101	General Management and Supervision - Central Office - CONTINUING BUDGET - TRANSFER OF ADDITIONAL 2023 PSF FOR THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP (NLC) AND OTHER END OF THE SCHOOL YEAR (EOSY) BREAK ACTIVITIES SUPPORTING THE NATIONAL LEARNING RECOVERY PROGRAM (NLRP)	MOOE	CONTINUING APPROPRIATION	07/14/2023	ROP-11-23-1038	17,243,750.00	6,128,750.00	-	6,128,750.00	CID-RENATO PACPAKIN
PPA101	General Management and Supervision - Central Office - CONTINUING BUDGET - TRANSFER OF PSF FOR THE PRINTING OF READING WORKSHEETS FOR GRADES 1 TO 3 LEARNERS	MOOE	CONTINUING APPROPRIATION	07/17/2023	ROP-11-23-1110	268,001.00	51,518.90	-	51,518.90	LRMDS-MARY ANN LAGUITAO
PPA201	Physical Fitness and School Sports- TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE CONDUCT OF 2024 PROVINCIAL/CITY DIVISION MEET	MOOE	CONTINUING APPROPRIATION	02/16/2024	OSEC-11-24-0200	300,000.00	300,000.00	-	300,000.00	CID-DEXTER A. CEQUINA
PPA201	Physical Fitness and School Sports- CONTINUING BUDGET - TRANSFER OF FUNDS FOR THE FOOD, TRAVELLING AND SUPPLEMENTAL EXPENSES OF TECHNICAL OFFICIALS FOR 2023 PALARONG PAMBANSA	MOOE	CONTINUING APPROPRIATION	07/26/2023	ROP-11-23-1182	70,740.00	23,580.00	-	23,580.00	CID-DEXTER A. CEQUINA

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PPA201	Physical Fitness and School Sports - CONTINUING BUDGET - TRANSFER OF FUNDING REQUIREMENTS FOR PAYMENT OF INCENTIVES OF THE MEDALIST AND RECORD BREAKERS OF THE PALARONG PAMBANSA 2023	MOOE	CONTINUING APPROPRIATION	12/12/2023	ROP-11-23-1822	2,000.00	2,000.00	-	2,000.00	CID-DEXTER A. CEQUINA
PPA228	Learner Support Programs - TRANSFER OF ALLOTMENT FOR THE CY 2024 SUBSISTENCE ALLOWANCE, LAUNDRY ALLOWANCE AND HAZARD PAY - MAGNA CARTA BENEFITS FOR PHW UNDER RA 7305	PS	CURRENT APPROPRIATION	02/21/2024	ROP-11-24-0211	3,331,057.00	3,331,057.00	1,050,649.84	2,280,407.16	SGOD-H&N- DR. GRINGO JOHN PELAEZ
PPA228	Learner Support Programs - TRANSFER OF PSF FOR THE CONDUCT OF THE DIVISION YFD-RELATED, CGP-RELATED AND MENTAL HEALTH-RELATED TRAININGS AND CAPACITY BUILDINGS	MOOE	CURRENT APPROPRIATION	04/25/2024	ROP-11-24-0776	300,000.00	300,000.00	19,819.92	280,180.08	SGOD- MARGIRIE ASUQUE
PPA229	Learner Support Programs - CONTINUING BUDGET - TRANSFER OF FUNDS TO COVER TEV OF PARTICIPANTS IN CONNECTION WITH THE CONDUCT OF POLICY REVIEW AND CONSULTATIVE PLANNING WORKSHOP FOR NUTRITION SUPPORT PROGRAM	MOOE	CONTINUING APPROPRIATION	11/29/2023	ROP-11-23-1776	14,220.00	14,220.00	-	14,220.00	SGOD-H&N- DR. GRINGO JOHN PELAEZ
PPA231	Building Partnerships and Linkages Program - TRANSFER OF PSF FOR THE IMPLEMENTATION OF BPLP	MOOE	CURRENT APPROPRIATION	03/19/2024	ROP-11-24-0596	190,000.00	190,000.00	-	190,000.00	SGOD-ROSALIE MAGHINAY
PPA235	Child Protection Program - TRANSFER OF PSF TO COVER TEV OF PARTICIPANTS DURING THE CONDUCT OF ORIENTATION ON THE IMPLEMENTATION OF THE TEACHING MANUAL ON CHILDRENS RIGHTS	MOOE	CURRENT APPROPRIATION	04/15/2024	ROP-11-24-0773	25,000.00	25,000.00	16,686.00	8,314.00	

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PPA241	Disaster Preparedness and Response Program - TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF DRRM AND CCAM PROGRAMS, PROJECTS AND ACTIVITIES AND DEVELOPMENT/ENHANCEMENT OF CONTINGENCY PLAN	MOOE	CURRENT APPROPRIATION	02/12/2024	ROP-11-24-0088	8,830,000.00	8,830,000.00	-	8,830,000.00	SGOD-DRRM- JOEL S. JUMALON
PPA242	Disaster Preparedness and Response Program - CONTINUING BUDGET - PROVISION OF FUNDS FOR THE CLEAN-UP AND MINOR REPAIR OF SCHOOLS AFFECTED BY THE MW 6.0 DAVAO DE ORO EARTHQUAKE (BATCH1)	MOOE	CONTINUING APPROPRIATION	05/12/2023	OSEC-11-23-2327	280,000.00	40,000.00	-	40,000.00	SGOD-DRRM- JOEL S. JUMALON
PPA242	Disaster Preparedness and Response Program - CONTINUING BUDGET - PROVISION OF FUNDS FOR THE CONSTRUCTION OF TEMPORARY LEARNING SPACES (TLS) OF SCHOOLS AFFECTED BY THE MW 6.0 DAVAO DE ORO EARTHQUAKE (BATCH1)	MOOE	CONTINUING APPROPRIATION	05/12/2023	OSEC-11-23-2335	3,960,000.00	945,382.43	-	945,382.43	SGOD-DRRM- JOEL S. JUMALON
PPA242	Disaster Preparedness and Response Program - CONTINUING BUDGET - PROVISION OF FUNDS FOR THE CONSTRUCTION OF DEPED TEMPORARY LEARNING SPACES (TLS) IN SCHOOLS AFFECTED BY THE SERIES OF EARTHQUAKES IN DAVAO DE ORO (BATCH 1)	MOOE	CONTINUING APPROPRIATION	05/31/2023	OSEC-11-23-2642	5,580,000.00	349,111.56	-	349,111.56	SGOD-DRRM- JOEL S. JUMALON
PPA242	Disaster Preparedness and Response Program - CONTINUING BUDGET - PROVISION OF FUNDS FOR THE CONSTRUCTION OF DEPED TEMPORARY LEARNING SPACES (TLS) IN SCHOOLS AFFECTED BY THE SERIES OF EARTHQUAKES IN DAVAO DE ORO (BATCH 2)	MOOE	CONTINUING APPROPRIATION	05/31/2023	OSEC-11-23-2645	1,260,000.00	100,800.00	-	100,800.00	SGOD-DRRM- JOEL S. JUMALON

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PPA242	Disaster Preparedness and Response Program - CONTINUING BUDGET - PROVISION OF FUNDS FOR DISASTER PREPAREDNESS RELATED PPAS	MOOE	CONTINUING APPROPRIATION	08/16/2023	ROP-11-23-1200	8,264,300.00	6,942,480.00	5,026,055.00	1,916,425.00	SGOD-DRRM- JOEL S. JUMALON
PPA242	Disaster Preparedness and Response Program - CONTINUING BUDGET - TRANSFER OF FUNDS TO AUGMENT THE DIVISION ALLOCATION FOR THE CONDUCT OF PUBLIC SERVICE CONTINUITY PLAN (PSCP) CLUSTER 1	MOOE	CONTINUING APPROPRIATION	09/20/2023	ROP-11-23-1309	39,000.00	39,000.00	-	39,000.00	SGOD-DRRM- JOEL S. JUMALON
PPA242	Disaster Preparedness and Response Program - CONTINUING BUDGET - TRANSFER OF FY 2023 DPRP FUNDS FOR RESPONSE MOBILIZATION FOR THE CNSTRN OF TLS TO SCHS AFFECTED BY MW 5.9 EARTHQUAKE BATCH1 (FOR NEW LEYTE ES, MABUHAY ES, MONUZ ES, MAUBOG ES, TAPIS ES TAGNOCON ES, PANGI NHS, PULANG LUPA ES & PIASUSUAN ES)	MOOE	CONTINUING APPROPRIATION	10/09/2023	ROP-11-23-1403	7,380,000.00	430,093.28	-	430,093.28	SGOD-DRRM- JOEL S. JUMALON
PPA242	Disaster Preparedness and Response Program - TRANSFER OF FUNDS FOR SUPPLIES, MATERIALS AND LABOR FOR TLS AND TWF AND FOR THE CLEAN-UP AND MINOR REPAIR (CUMR) IN SCHOOLS AFFECTED BY VARIOUS DISASTERS	MOOE	CONTINUING APPROPRIATION	04/01/2024	ROP-11-24-0696A	7,568,206.44	7,568,206.44	-	7,568,206.44	SGOD-DRRM- JOEL S. JUMALON
PPA244	Organizational and Professional Development for Non-Teaching Personnel - CONTINUING BUDGET - TRANSFER OF FUNDS FOR FY 2023 ORGANIZATIONAL AND PROFESSIONAL DEVELOPMENT FOR NON-TEACHING PERSONNEL (OPDntp)	MOOE	CONTINUING APPROPRIATION	02/14/2023	ROP-11-23-0055	281,750.00	76,150.00	-	76,150.00	HRD-DENNIS ALCANO

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PPA301	Basic Education Curriculum - CONTINUING BUDGET - TRANSFER OF FUNDING REQUIREMENTS FOR PSF FOR THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC) FOR FY 2023	MOOE	CONTINUING APPROPRIATION	07/14/2023	ROP-11-23-0976	6,976,512.69	1,057,845.89	-	1,057,845.89	CID-RENATO PACPAKIN
PPA301	Basic Education Curriculum - CONTINUING BUDGET - TRANSFER OF FUNDING REQUIREMENTS FOR PSF FOR THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC) FOR FY 2023	MOOE	CONTINUING APPROPRIATION	07/17/2023	ROP-11-23-1122	4,980,302.36	1,267,580.32	-	1,267,580.32	CID-RENATO PACPAKIN
PPA301	Basic Education Curriculum - CONTINUING BUDGET - TRANSFER OF PSF FOR THE PRINTING AND DELIVERY OF BRIDGING PRIMER II LEARNING RESOURCES FOR FY 2023	MOOE	CONTINUING APPROPRIATION	09/28/2023	ROP-11-23-1371	800,202.00	253,427.70	-	253,427.70	LRMDS-MARY ANN LAGUITAO
PPA301	Basic Education Curriculum-TRANSFER OF FUNDS TO COVER EXPENSES IN THE CONDUCT OF DIVISION FESTIVAL OF TALENTS (DFOT)	MOOE	CONTINUING APPROPRIATION	01/05/2024	ROP-11-24-0013	44,360.00	44,360.00	-	44,360.00	CID- GRACE D. PONTILLAS
PPA301	Basic Education Curriculum - TRANSFER OF FUNDS FOR THE TEV OF DEPED FIELD PERSONNEL WHO WILL PARTICIPATE IN THE NATIONAL TRAINING OF TRAINORS ON THE MATATAG CURRICULUM	MOOE	CONTINUING APPROPRIATION	02/21/2024	ROP-11-24-0367	40,000.00	40,000.00	32,765.00	7,235.00	
PPA301	Basic Education Curriculum - TRANSFER OF FUNDS TO COVER TEV OF PARTICIPANTS IN CONNECTION WITH THE CONDUCT OF VARIOUS ACTIVITIES FOR THE ACCELERATION UNIVERSAL QUALITY KINDERGARTEN LEARNING OPPORTUNITIES	MOOE	CONTINUING APPROPRIATION	04/04/2024	ROP-11-24-0725	2,794.00	2,794.00	-	2,794.00	

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PPA302	Basic Education Curriculum - TRANSFER OF FUNDS FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS (DFOT)	MOOE	CURRENT APPROPRIATION	04/15/2024	ROP-11-24-0751	45,000.00	45,000.00	-	45,000.00	CID- GRACE D. PONTILLAS
PPA335	Learning Tools and Equipment - CONTINUING BUDGET - TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROCUREMENT OF LTE-SME PACKAGES TO PUBLIC ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS	MOOE	CONTINUING APPROPRIATION	05/18/2023	OSEC-11-23-2458	499,626.44	499,626.44	-	499,626.44	CID-NOEMI CANALES
PPA335	Learning Tools and Equipment - CONTINUING BUDGET - TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE PROCUREMENT OF LTE-TVL TO PUBLIC SENIOR HIGH SCHOOL	MOOE	CONTINUING APPROPRIATION	05/15/2023	OSEC-11-23-2100	2,639,149.00	22,730.55	-	22,730.55	CID-NOEMI CANALES
PPA338	Indigenous Peoples Education (IPEd) Program - TRANSFER OF PSF FOR THE IMPLEMENTATION OF IPED	MOOE	CURRENT APPROPRIATION	02/29/2024	ROP-11-24-0556	1,529,411.00	1,529,411.00	1,760.00	1,527,651.00	CID-HILDA OPEÑA
PPA339	Indigenous Peoples Education (IPEd) Program	MOOE	CONTINUING APPROPRIATION	06/26/2023	ROP-11-23-0784	454,864.00	7,249.00	-	7,249.00	CID-HILDA OPEÑA
PPA339	Indigenous Peoples Education (IPEd) Program	MOOE	CONTINUING APPROPRIATION	11/29/2023	ROP-11-23-1766	858,862.00	847,108.00	-	847,108.00	CID-HILDA OPEÑA
PPA340	School-Based Feeding Program (SBFP) - CONTINUING BUDGET - TRANSFER OF FUNDS FOR THE IMPLEMENTATION OF SBFP FOR SY 2023-2024	MOOE	CONTINUING APPROPRIATION	02/14/2023	ROP-11-23-0044	30,512,640.00	11,848,989.60	8,241,151.00	3,607,838.60	H&N- GRINGO JOHN PELAEZ
PPA340	School-Based Feeding Program (SBFP) - CONTINUING BUDGET - TO COVER FUNDING REQUIREMENTS FOR PROGRAM SUPPORT FUND FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR FY 2023	MOOE	CONTINUING APPROPRIATION	03/27/2023	OSEC-11-23-0775	768,943.00	523,273.00	1,024.00	522,249.00	H&N- GRINGO JOHN PELAEZ

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PPA341	School-Based Feeding Program (SBFP) - TRANSFER FUNDS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM FOR SCHOOL YEAR 2024-2025	MOOE	CURRENT APPROPRIATION	02/12/2024	ROP-11-24-0121	49,459,410.00	49,459,410.00	-	49,459,410.00	H&N- GRINGO JOHN PELAEZ
PPA341	School-Based Feeding Program (SBFP) - TRANSFER OF FUNDING REQUIREMENTS FOR PSF FOR THE IMPLEMENTATION OF SBFP	MOOE	CURRENT APPROPRIATION	02/27/2024	ROP-11-24-0388	1,731,079.00	1,731,079.00	-	1,731,079.00	H&N- GRINGO JOHN PELAEZ
PPA343	Special Education Program - CONTINUING BUDGET - TRANSFER OF FUNDS FOR THE TEV OF PARTICIPANTS DURING THE CONDUCT OF TRAINING ON THE USE OF COMPENDIUM OF TEACHING AND LEARNING RESOURCES ON FILIPINO SIGN LANGUAGE (FSL)	MOOE	CONTINUING APPROPRIATION	10/16/2023	ROP-11-23-1415	2,720.00	2,720.00	-	2,720.00	CID-ANDY C. CABODOC
PPA343	Special Education Program - CONTINUING BUDGET - TRANSFER OF PSF UNDER SPED PROGRAM	MOOE	CONTINUING APPROPRIATION	05/16/2023	ROP-11-23-0619	2,212,500.00	54,162.90	35,281.00	18,881.90	CID-ANDY C. CABODOC
PPA355	Textbooks and other Instructional Materials - TRANSFER OF FUNDS TO COVER TEV TO THE WORKSHOP ON THE ENHANCEMENT OF TEXTBOOK AND TEACHERS MANUAL PROTOTYPES FOR GR 3, 6, 9 AND 10	MOOE	CURRENT APPROPRIATION	04/25/2024	ROP-11-24-0762	28,800.00	28,800.00	-	28,800.00	LRMDS-MARY ANN LAGUITAO
PPA356	Textbooks and other Instructional Materials - CONTINUING BUDGET - TRANSFER OF FUNDS TO COVER TRAVELLING EXPENSES OF PARTICIPANTS FOR THE EVALUATION ON THE DEPED DEVELOPED LEARNING RESOURCES (DDLRS) BATCH 1A	MOOE	CONTINUING APPROPRIATION	09/20/2023	OSEC-11-23-5437	15,120.00	11,320.00	-	11,320.00	LRMDS-MARY ANN LAGUITAO
PPA356	Textbooks and other Instructional Materials - TRANSFER OF FUNDS TO COVER TEV FOR THE CONDUCT OF EVALUATION WORKSHOP OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR THE NATIONAL READING PROGRAM - GROUP 2	MOOE	CONTINUING APPROPRIATION	02/12/2024	OSEC-11-24-0029	29,360.00	29,360.00	-	29,360.00	LRMDS-MARY ANN LAGUITAO

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PPA356	Textbooks and other Instructional Materials - TRANSFER OF FUNDS TO COVER TEV FOR THE CONDUCT OF THE ORIENTATION OF TWG FOR QUALITY ASSURANCE AND MOCK EVALUATION OF TEXTBOOKS (TXS) AND TEACHERS MANUAL (TMS)	MOOE	CONTINUING APPROPRIATION	01/19/2024	ROP-11-24-0058	39,067.00	39,067.00	35,917.00	3,150.00	LRMDS-MARY ANN LAGUITAO
PPA356	Textbooks and other Instructional Materials - TRANSFER OF FUNDS TO COVER TEV FOR THE CONDUCT OF EVALUATION WORKSHOP OF DEPED-DEVELOPED LEARNING RESOURCES (DDLRS) BATCH 2	MOOE	CONTINUING APPROPRIATION	04/01/2024	ROP-11-24-0610A	2,040.00	2,040.00	-	2,040.00	LRMDS-MARY ANN LAGUITAO
PPA359	Computerization Program - PSF TO DIVISION OFFICE FOR MONITORING AND REPAIR & MAINTENANCE OF OUT OF WARRANTY DEPED COMPUTERIZATION PROGRAM (DCP) PACKAGES	MOOE	CURRENT APPROPRIATION	03/26/2024	OSEC-11-24-1346	150,000.00	150,000.00	-	150,000.00	ICT-BOB DYLAN MILABAT
PPA359	Computerization Program - ADDITIONAL PSF TO DIVISION OFFICE FOR MONITORING AND REPAIR & MAINTENANCE OF OUT OF WARRANTY DEPED COMPUTERIZATION PROGRAM (DCP) PACKAGES	MOOE	CURRENT APPROPRIATION	04/15/2024	OSEC-11-24-2422	150,000.00	150,000.00	-	150,000.00	ICT-BOB DYLAN MILABAT
PPA360	Computerization Program - CONTINUING BUDGET - TRANSFER OF PSF TO COVER EXPENSES OF SCHOOLS' DIVISION OFFICES UNDER THE FY 2023 DEPED COMPUTERIZATION PROGRAM (DCP)	MOOE	CONTINUING APPROPRIATION	07/31/2023	OSEC-11-23-3334	150,000.00	150,000.00	-	150,000.00	ICT-BOB DYLAN MILABAT
PPA360	Computerization Program - CONTINUING BUDGET - TRANSFER OF PSF FOR NETWORK INFRASTRUCTURE OF SCHOOLS DIVISION OFFICES UNDER THE FY 2023 DEPED COMPUTERIZATION PROGRAM (DCP)	CO	CONTINUING APPROPRIATION	08/29/2023	OSEC-11-23-4823	1,500,000.00	1,500,000.00	-	1,500,000.00	ICT-BOB DYLAN MILABAT

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PPA360	Computerization Program - PSF TO DIVISION OFFICE FOR PROCUREMENT OR REHABILITATION / UPGRADING OF NETWORK INFRASTRUCTURE	CO	CONTINUING APPROPRIATION	04/15/2024	OSEC-11-24-2029	164,287.00	164,287.00	-	164,287.00	ICT-BOB DYLAN MILABAT
PPA360	Computerization Program - PSF TO DIVISION OFFICE FOR PROCUREMENT OR REHABILITATION / UPGRADING OF NETWORK INFRASTRUCTURE	MOOE	CONTINUING APPROPRIATION	12/12/2023	ROP-11-23-1811	82,179.00	82,179.00	-	82,179.00	ICT-BOB DYLAN MILABAT
PPA360	Computerization Program - PSF FOR TRAINING OF DEPED COMPUTERIZATION (DCP) - RECIPIENT SCHOOLS PERSONNEL	MOOE	CONTINUING APPROPRIATION	04/01/2024	ROP-11-24-0704	494,904.00	494,904.00	-	494,904.00	ICT-BOB DYLAN MILABAT
PPA365	Madrasah Education Program - PSF FOR THE IMPLEMENTATION OF VARIOUS ACTIVITIES UNDER THE FY 2024 MADRASAH EDUCATION PROGRAM	MOOE	CURRENT APPROPRIATION	02/12/2024	ROP-11-24-0099	114,422.00	114,422.00	-	114,422.00	CID-NOHARA PINUTE
PPA365	Madrasah Education Program - TO COVER EXPENSES FOR COMPENSATION ALLOWANCES OF ASATIDZ HANDLING ALIVE CLASSES UNDER THE FY 2024 MADRASAH EDUCATION PROGRAM	MOOE	CURRENT APPROPRIATION	02/12/2024	ROP-11-24-0110	3,000,000.00	3,000,000.00	55,994.86	2,944,005.14	CID-NOHARA PINUTE
PPA366	Madrasah Education Program - CONTINUING BUDGET - TO COVER EXPENSES FOR INSTRUCTIONAL MATERIALS (IM) OF ASATIDZ HANDLING ALIVE CLASSES UN THE FY 2023 MADRASAH EDUCATION PROGRAM	MOOE	CONTINUING APPROPRIATION	02/14/2023	ROP-11-23-0033	204,000.00	54,500.00	-	54,500.00	CID-NOHARA PINUTE
PPA368	Quick Response Fund - CONTINUING BUDGET - TRANSFER OF FUNDS TO COVER FUNDING REQUIREMENTS FOR THE REPAIR, REHABILITATION, RECONSTRUCTION AND REPLACEMENT OF CLASSROOMS UNDER CY 2023 QUICK RESPONSE FUND (QRF) BATCH 2	CO	CONTINUING APPROPRIATION	10/09/2023	OSEC-11-23-5676	252,940,493.20	252,940,493.20	78,638,496.99	174,301,996.21	SGOD-ENGINEERING ENGR. RENALYN JEAN B. BALONG/ DRRM-JOEL S. JUMALON