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Republic of the Philippines  
**Department of Education**  
REGION I  
SCHOOLS DIVISION OF VIGAN CITY

**Office of the Schools Division Superintendent**

November 5, 2025

**OFFICE MEMORANDUM**

No. 74, s. 2025

To: Rodrigo Q. Reyes, Jr.  
Chief Education Supervisor (SGOD)

**SUBMISSION OF WEEKLY STATUS ON FUND BALANCES AND JUSTIFICATION**

1. This is to inform you that the following Sub-AROs have an Unobligated Allotment as of this date:

Sub-ARO (SA) No.	Purpose	Unobligated Allotment (PhP) as of 11/5/25	Committed Date of Obligation (with completed PO/Contract)
ROI-25-86 (SBFP)	PSF for SBFP	119,280.04	12/10/25
OSEC-1-25-1340 (SBFP)	Addl PSF for SBFP	124,750.00	12/10/25
ROI-25-605 (SBFP)	PSF for hiring of COS TA	107,150.00	12/10/25
ROI-25-783 (DPRP)	PSF for DRRM PPAs	7,758.79	11/7/25
ROI-25-1497 (LSP)	PSF for Youth Formation Program	306,009.04	11/14/25
OSEC-1-25-4365 (PFSS)	PSF for City Meet/Sports	260,000.00	11/14/25
ROI-25-2333 (OPDNTP)	PSF for OPDNTP FY 2025	270,000.00	11/24/25
OSEC-1-25-2162 (PFSS)	PSF for Sports Focal Person (COS) & Operating Expenses	72,186.98	12/10/25
OSEC-1-25-3860 (BEFF-Electrification)	Funds for the Electrification at ISNHS	732,216.60	11/14/25



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