

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0002643	TR	03/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Quezon City 2nd District Engineering Office	117,573.00	This shall cover the cash requirements for the Trust Liabilities of the agency deposited in the National Treasury other than the Inter-Agency Transferred Funds (IATF).
NCA-ROVII-25-0002642	REG	03/03/2025	State Universities and Colleges (SUCs)	Cebu Technological University		17,670,000.00	To cover additional FY 2025 Personnel Services requirements
NCA-BMB-D-25-0002641	TLRG	03/03/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	General Headquarters - Proper	152,287,526.00	To cover the funding requirements for the Retirement Gratuity Benefits of military retirees as indicated in the attached Annex B.
NCA-ROVII-25-0002638	REG	03/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cebu 4th District Engineering Office	585,000.00	To cover additional FY 2025 personnel services requirements
					Cebu 3rd District Engineering Office	519,000.00	
NCA-BMB-D-25-0002636	TLRG	03/03/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		326,127.00	To cover the funding requirements for the payment of Terminal Leave benefits of three (3) actual retirees per attached Annex B.
NCA-ROV-25-0002634	PY	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Naga City	22,802,631.00	Cash requirements to cover payment of Prior Year's Due and Demandable Accounts Payable.
NCA-ROV-25-0002633	PY	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iriga City	11,957,274.00	Cash requirements to cover payment of Prior Year's Due and Demandable Accounts Payable.
NCA-ROV-25-0002632	PY	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Partido Agro- Industrial National High School	707,935.00	Cash requirements to cover payment of Prior Year's Due and Demandable Accounts Payable.
NCA-BMB-D-25-0002630	TLRG	03/03/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		5,112,069.00	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.
NCA-ROVIII-25-0002629	REG	03/03/2025	State Universities and Colleges (SUCs)	Southern Leyte State University		7,596,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements for the implementation of 2nd Tranche of the updated salary schedule pursuant to EO No. 64 series of 2024.
NCA-ROVIII-25-0002628	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - VIII	1,668,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements for the implementation of 2nd Tranche of the updated salary schedule pursuant to EO No. 64 series of 2024.
NCA-ROVIII-25-0002625	PY	03/03/2025	State Universities and Colleges (SUCs)	Biliran Province State University		12,230,179.00	To cover the payment of prior year's (FY 2024) due and demandable unpaid obligations.
NCA-ROVIII-25-0002622	TLRG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Ormoc City	241,340.00	To cover the terminal leave benefits of Mr. Numeriano E. Competente, per attached List of Actual Retirees To Be Paid (LARP).
NCA-ROVII-25-0002621	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Lo-oc National High School	345,000.00	To cover additional FY 2025 personnel services requirements
					Marigondon National High School	3,450,000.00	
					Sta. Rosa National High School	918,000.00	
					Division of Lapu-lapu City	26,286,000.00	
					Pusok National High School	807,000.00	
					Pajo National High School	1,173,000.00	
					Babag National High School	2,211,000.00	
					Bankal National High School	2,226,000.00	

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NCA-ROVII-25-0002621	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Mactan National High School	1,683,000.00	To cover additional FY 2025 personnel services requirements
NCA-BMB-D-25-0002620	TLRG	03/03/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		19,393,348.00	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.
NCA-BMB-D-25-0002618	TR	03/03/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		7,861,573.00	To cover the utilization of trust receipts collections of the Philippine Air Force.
NCA-BMB-D-25-0002617	TLRG	03/03/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		69,732,557.00	To cover the funding requirements for the Terminal Leave Benefits of military retirees as indicated in the attached Annex B.
NCA-ROVII-25-0002616	APB	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Danao City	264,249.00	To cover payment for terminal leave benefits of three (3) retired employees per attached List of Actual Retirees to be Paid (LARP)
					Estefa O. Monte Memorial National High School	19,842.00	
NCA-ROVII-25-0002615	REG	03/03/2025	State Universities and Colleges (SUCs)	Siquijor State College		1,611,000.00	To cover additional FY 2025 Personnel Services requirements
NCA-ROVII-25-0002614	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Danao City	3,053,141.00	To cover additional operating requirements for CY 2025
NCA-BMB-A-25-0002613	TLRG	03/03/2025	Department of Transportation (DOTr)	Maritime Industry Authority (MARINA)	Central Office	2,863,127.00	To cover the payment of the Terminal Leave Benefits of five (5) optional retirees/former employees per Attachment I.
NCA-ROVI-25-0002612	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Himamaylan City	2,077,500.00	Release of cash allocation to cover requirements, chargeable against the FY 2024 Unobligated Allotment covered by Sub-Allotment Release Order No. OSEC-6-24-7833 dated 12 December 2024. (DMS Ref. No. 2025-ROVI-0023311-E)
NCA-ROVI-25-0002611	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Valladolid National High School	293,000.00	To cover additional Maintenance and Other Operating Expenses (MOOE) requirements [2025-ROVI-0024609-E].
NCA-ROVI-25-0002610	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Bulwangan National High School	77,000.00	Release of cash allocation to cover various unobligated allotments for programs, activities, and projects tagged as continuing appropriations. [2025-ROVI-0024605-E]
NCA-BMB-D-25-0002608	TLRG	03/03/2025	Department of Justice (DOJ)	Land Registration Authority		2,875,098.00	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.
NCA-ROVIII-25-0002607	PY	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Maasin City	4,044,329.00	For payment of Due and Demandable Accounts Payable
NCA-BMB-D-25-0002606	TLRG	03/03/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		95,288,174.00	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.
NCA-ROVIII-25-0002605	TLRG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Eastern Samar National Comprehensive High School	657,344.00	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Fe Geneberth M. Sacmar, per attached List of Actual Retirees to be Paid (LARP).
NCA-ROVI-25-0002604	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Ambrosio Maido Memorial National High School	111,000.00	To cover additional FY 2025 personnel services requirements. (DMS Ref. No. 2025-ROVI-0022933Z5-I)
					Malitbog National High School	291,000.00	
					Maasin National Comprehensive High School	615,000.00	
					Manuel A. Aaron Memorial National High School	315,000.00	
					Tina National High School	171,000.00	
					Tiring National High School	159,000.00	

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NCA-ROVI-25-0002604	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Badlan National High School	162,000.00	To cover additional FY 2025 personnel services requirements. (DMS Ref. No. 2025-ROVI-0022933Z5-I)
					Burak National High School	99,000.00	
					Don Esteban S. Javellana National High School	399,000.00	
					Lambunao National High School	1,743,000.00	
					Abangay National High School	246,000.00	
					Aurea Belonia Memorial High School	138,000.00	
					Badiangan National High School	414,000.00	
					Mina National High School	792,000.00	
					Quiling National High School	93,000.00	
					Siwalo National High School	108,000.00	
					Binabaan National High School	252,000.00	
					Bingawan National High School	372,000.00	
					Palanguia National High School	366,000.00	
					Calmay National High School	234,000.00	
					Carvasana National High School	237,000.00	
					Mateo National High School (Doroteo De La Nota National High School)	153,000.00	
					Tigbauan National High School, Maasin	84,000.00	
					Acao National High School	90,000.00	
					Alcarde-Gustilo Memorial National High School	360,000.00	
					Jamabalud National High School	183,000.00	
					Wenceslao S. Grio National High School (Puyas National High School)	84,000.00	
					Pototan National High School	1,485,000.00	
					Cabatuan National Comprehensive High School	1,674,000.00	
					Calinog National Comprehensive High School	813,000.00	
					Janiuay National Comprehensive High School	1,464,000.00	
NCA-ROV-25-0002603	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Legazpi City National High School	1,466,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.

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NCA-ROV-25-0002603	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Cabangan High School	939,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Banquerohan National High School	726,000.00	
					Legazpi City Science High School	377,000.00	
					Oro Site High School	878,000.00	
					Arimbay High School	394,000.00	
					Division of Legazpi City	16,627,000.00	
					Homapon High School	407,000.00	
NCA-ROVI-25-0002602	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	San Pedro National High School	319,000.00	Release of cash allocation to cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I).
					Union National High School	226,000.00	
					Southern Bugasong National High School	174,000.00	
					Sibalom National High School	727,000.00	
					Tario Lim National Memorial High School	494,000.00	
					Valderrama National High School	411,000.00	
					Sta. Justa National High School	135,000.00	
					San Roque Ezpeleta National High School	244,000.00	
					Sido-San Juan National High School	314,000.00	
NCA-ROVI-25-0002601	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Ana National High School	135,000.00	Release of cash allocation to cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I).
					Tinogboc National High School	149,000.00	
					Pascual M. Osuyos Memorial High School (Aras-asan National High School)	133,000.00	

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NCA-ROVI-25-0002601	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	San Antonio National High School	172,000.00	Release of cash allocation to cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I).
					Mag-aba National High School	274,000.00	
					Pangpang National High School	295,000.00	
					Northern Bugasong National High School	243,000.00	
					Pis-anan National High School	473,000.00	
					Lirio M. Escaño, Sr. National School	459,000.00	
					Pandan National Vocational High School	494,000.00	
					Patria National High School	249,000.00	
					Northern Antique Vocational School	954,000.00	
					Moscoso-Rios National High School	573,000.00	
NCA-ROVI-25-0002600	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Libertad National Vocational High School	486,000.00	Release of cash allocation to cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I).
					Gen. Leandro Fullon National School	375,000.00	
					Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	351,000.00	
					Governor Julian Fullon Pacificador National School	338,000.00	
					Laua-an National High School	366,000.00	
					Concepcion L. Cazenias Memorial School	428,000.00	
					Gideon M. Cabigunda Memorial School	307,000.00	
					Egaña National High School	247,000.00	
					Igburi National High School	228,000.00	

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NCA-ROVI-25-0002600	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Igpalge National High School	152,000.00	Release of cash allocation to cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I).
					Diclum National High School	247,000.00	
					Gamad Sto. Tomas National High School	76,000.00	
					Igcado National High School	56,000.00	
NCA-ROVI-25-0002599	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Antique National High School	2,327,000.00	Release of cash allocation to cover additional FY 2025 personnel services requirements (DMS Reference No.2025-ROVI-0022933M-I).
					Barangbang National High School	355,000.00	
					Buhang National High School	246,000.00	
					Bitadton National High School	270,000.00	
					Barasanan National High School	183,000.00	
					Division of Antique	58,751,000.00	
					Caluya National High School	575,000.00	
					Col. Ruperto Abellon National School	569,000.00	
					Antique Vocational School	1,187,000.00	
					Barbaza National High School	597,000.00	
NCA-ROVI-25-0002598	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Putian National High School	171,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933N-I).
					San Nicolas National High School, Tapaz	291,000.00	
					Sapian National High School	732,000.00	
					Tapaz National High School	633,000.00	

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NCA-ROVI-25-0002598	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Manuel F. Onato Memorial High School	273,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933N-I).
					Tuburan National High School - F. Degala National High School Extension	411,000.00	
					Mayor Ramon A. Benjamin, Sr. Memorial High School	294,000.00	
					San Nicolas National High School, Pilar	261,000.00	
					Pontevedra National High School	876,000.00	
					Panitan National High School	1,059,000.00	
					Marciano Patricio National High School (Pilar National High School)	525,000.00	
NCA-ROVI-25-0002597	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Maindang National High School	348,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933N-I).
					Mambusao National High School (David Moises National High School - Mambusao West Extension)	510,000.00	
					Malonoy National High School	327,000.00	
					Jagnaya National High School	330,000.00	
					Macario Delfin Bermejo National High School (Jaena Norte)	243,000.00	
					Lucero National High School	282,000.00	
					Mambusao East National High School (Extension of David Moises Memorial High School)	261,000.00	
					Maayon National High School	837,000.00	
					Jamindan National High School	756,000.00	
					Leodegario De Ocampo, Sr. National High School (Capagao National High School)	246,000.00	
NCA-ROVI-25-0002596	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Ivisan National High School	876,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933N-I).
					Hipona National High School	711,000.00	
					Dao National High School	495,000.00	
					David Moises Memorial High School (Balit National High School)	270,000.00	
					Estefania Montemayor National High School	546,000.00	
					Florentina Batoampo Degala National High School	300,000.00	
					Dumalag Central National High School	561,000.00	

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NCA-ROVI-25-0002596	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Don Felix Balmes Memorial National High School	255,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933N-I).
					Dulangan National High School	318,000.00	
					Dr. Vicente V. Andaya, Sr. National High School	873,000.00	
NCA-ROV-25-0002595	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Ligao City	14,650,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Bacong High School	335,000.00	
					Ligao National High School	2,227,000.00	
					Bicol Regional Science High School	293,000.00	
					Paulba National High School	434,000.00	
NCA-ROV-25-0002593	REG	02/28/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Deogracias P. Princesa Memorial High School	487,000.00	
					Camarines Sur Institute of Fisheries and Marine Sciences	685,000.00	
					Ragay Polytechnic Skills Institute	248,000.00	
NCA-ROV-25-0002592	TR	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Masbate 2nd District Engineering Office	303,976.00	To cover trust receipts deposited with the Bureau of Treasury pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, refund of Guarantee Deposits for the Construction of Two (2) Units RCPC along Milagros - Aroroy Road (Jct. Milagros-Baleno-Lagta Road.
NCA-ROVII-25-0002591	PY	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Danao City	9,823,599.00	To cover payment of Prior Year's Accounts Payable
NCA-ROVII-25-0002588	REG	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cebu 5th District Engineering Office	582,000.00	To cover additional FY 2025 personnel services requirements
					Cebu 6th District Engineering Office	567,000.00	
NCA-ROVII-25-0002587	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Enrique Villanueva National High School	330,000.00	To cover additional FY 2025 personnel services requirements
					Campalanas National High School	423,000.00	
					Cang-alwang National High School	240,000.00	
					Tambisan National High School	327,000.00	
					Division of Siquijor	10,995,000.00	
					DepEd-Lazi National Agricultural School	453,000.00	



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NCA-ROVII-25-0002585	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Basay National High School	672,000.00	To cover additional FY 2025 personnel services requirements
					Kalumboyan National High School	1,281,000.00	
					Bayawan National High School	2,238,000.00	
					Division of Bayawan City	14,721,000.00	
NCA-ROII-25-0002584	TR	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cagayan 3rd District Engineering Office	1,014,206.00	To cover payment of Trust Project: Repair and Maintenance of DBM RO2 Building, Carig Sur, Tuguegarao City, Cagayan.
NCA-ROV-25-0002583	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Juan L. Filipino Memorial High School	347,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Godofredo Reyes, Sr. National High School	435,000.00	
					Palsong National High School	580,000.00	
					Del Gallego National High School	507,000.00	
					Magarao National High School, Magarao	544,000.00	
					Hobo National High School	345,000.00	
					Minalabac National High School	436,000.00	
					Pamplona National High School	611,000.00	
					Goa National High School	820,000.00	
					Don M. Veneracion National High School	396,000.00	
					Hanawan National High School	421,000.00	
					Homobono H. Gonzalez National High School	353,000.00	
					Milaor National High School	758,000.00	
					Juan F. Triviño Memorial High School	549,000.00	
					La Purisima National High School	574,000.00	

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NCA-ROV-25-0002583	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Mambulo Nuevo High School	398,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Maura N. Sibulo National High School	304,000.00	
					Pamukid National High School	564,000.00	
					Partido Agro- Industrial National High School	398,000.00	
					Nato National High School	620,000.00	
					Calabanga National Science High School (Calabanga National High School)	1,367,000.00	
					Gainza National High School	349,000.00	
					Malawag National High School	331,000.00	
					Don M. Gonzalvo Memorial High School	410,000.00	
					Don Servillano Platon Memorial National High School	1,086,000.00	
					Nabua National High School	2,359,000.00	
					Colacling National High School	432,000.00	
					Dr. Rodolfo V. Pamor, Jr. Memorial National High School	708,000.00	
					Ocampo National High School	1,056,000.00	
NCA-NCR-25-0002581	TLRG	02/28/2025	State Universities and Colleges (SUCs)	Polytechnic University of the Philippines		3,215,247.00	To cover the payment for the terminal leave benefits of the retiree/s as per attached LARP.
NCA-ROIII-25-0002580	TLRG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Malolos City	744,106.00	To cover payment of terminal leave benefits of six (6) optional retirees per attached List of Actual Retirees to be Paid (LARP).
NCA-ROIII-25-0002579	TLRG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Mariano Ponce National High School	505,453.00	To cover payment of terminal leave benefits of Ms. Julieta Bulos, optional retiree per attached List of Actual Retirees to be Paid (LARP).
NCA-NCR-25-0002578	TR	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Metro Manila 3rd District Engineering Office	6,764,465.00	This shall cover the cash requirements for Trust Liabilities – Inter-Agency Transferred Funds (IATF) of the agency.
NCA-ROIII-25-0002577	TLRG	02/28/2025	State Universities and Colleges (SUCs)	Don Honorio Ventura State University		750,774.00	To cover terminal leave benefits of Ms. Grace G. Pascual as per attached List of Actual Retirees to be Paid (LARP).

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NCA-ROIII-25-0002576	REG	02/28/2025	State Universities and Colleges (SUCs)	Pampanga State Agricultural University		6,970,505.00	This will cover payment of the FY 2023 Performance-Based Bonus (PBB) pursuant to Executive Order (EO) Nos. 80 and 201, s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2023-1 dated August 22, 2023.
NCA-BMB-C-25-0002575	PY	02/28/2025	Other Executive Offices (OEOs)	Marawi Compensation Board		292,090,392.00	To cover payment of death and structural claims, pursuant to Republic Act No. 11696 or the Marawi Siege Compensation Act of 2022, chargeable against Special Allotment Release Order Nos. BMB-C-23-0024180 dated October 5, 2023 (P146,718,208.00) and BMB-C-24-0015391 dated September 24, 2024 (P145,372,184.00).
NCA-BMB-C-25-0002574	PY	02/28/2025	Department of Agriculture (DA)	Office of the Secretary	Central Office (NIA)	6,027,619.00	To cover payment of due and demandable accounts payable.
NCA-BMB-D-25-0002573	REG	02/28/2025	Department of the Interior and Local Government (DILG)	Philippine National Police	Central Office	2,259,525.00	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) report dated January 20, 2025, details as shown in the attached Schedule A.
NCA-BMB-C-25-0002572	PY	02/28/2025	Budgetary Support to Government Corporations (BSGC)	Subic Bay Metropolitan Authority		171,384,524.00	To cover payment of due and demandable accounts payable of the Subic Bay Metropolitan Authority (SBMA).
NCA-ROV-25-0002570	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Anislag National High School	1,356,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Malabog National High School	940,000.00	
					Jovellar National High School	523,000.00	
					Marcial O. Rañola Memorial High School	2,392,000.00	
					Masarawag National High School	358,000.00	
					Naga National High School	954,000.00	
					Cabasan National High School	356,000.00	
					Malilipot National High School	363,000.00	
					Pili National High School	374,000.00	
					Malipo National High School	373,000.00	
NCA-ROV-25-0002570	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Maramba National High School	413,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Oas Polytechnic School	710,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0002570	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Manito National High School	644,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Pantao National High School	471,000.00	
					Lower Binogsacan National High School	289,000.00	
					Malinao National High School	1,120,000.00	
					Bonga National High School	378,000.00	
					Division of Albay	95,411,000.00	
					Daraga National High School	2,011,000.00	
					Kilicao High School	520,000.00	
					Libon Agro-Industrial High School	702,000.00	
					Balogo High School	366,000.00	
					Mauraro National High School	458,000.00	
					Bariw National High School	405,000.00	
					Ilawod High School	648,000.00	
					Itaran National High School	625,000.00	
					Buga High School, Libon	442,000.00	
NCA-BMB-C-25-0002569	REG	02/28/2025	Other Executive Offices (OEOs)	Philippine Racing Commission		753,000.00	To cover the FY 2025 first quarter salary differential.
NCA-BMB-C-25-0002568	REG	02/28/2025	Other Executive Offices (OEOs)	Games and Amusements Board		1,379,000.00	To cover the FY 2025 first quarter salary differential.
NCA-BMB-C-25-0002567	REG	02/28/2025	Civil Service Commission (CSC)	Career Executive Service Board		689,000.00	To cover the FY 2025 first quarter salary differential.
NCA-ROX-25-0002566	PY	02/28/2025	State Universities and Colleges (SUCs)	Bukidnon State University		8,099,000.00	To cover payment of prior years' accounts payable.
NCA-BMB-C-25-0002563	PY	02/28/2025	Budgetary Support to Government Corporations (BSGC)	Philippine National Railways		381,712,482.00	For the payment of due and demandable accounts payable of the Philippine National Railways.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0002562	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Baao National High School	1,110,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Binanuaanan High School	271,000.00	
					Agdangan National High School	305,000.00	
					Antipolo National High School, Minalabac	377,000.00	
					Bikal Fishery School	396,000.00	
					Barcelonita Fishery School	429,000.00	
					Bato National High School	594,000.00	
					Bula National High School	809,000.00	
					Division of Camarines Sur	185,197,000.00	
NCA-LGRCB-25-0002560	REG	02/28/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	1,342,166.00	To cover the cash requirements for the release of the forty percent (40%) share of local government units (LGUs) in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st to 2nd Quarter of 2024, per attached Schedules, chargeable against the Shares in National Wealth under the Allocations to LGUs - Special Shares of LGUs in the Proceeds of National Taxes of the FY 2025 General Appropriations Act, RA No. 12116.
NCA-NCR-25-0002559	PY	02/28/2025	State Universities and Colleges (SUCs)	Marikina Polytechnic College		3,870,400.00	To cover the payment of prior year's accounts payable of the agency.
NCA-BMB-A-25-0002558	REG	02/28/2025	Department of Transportation (DOTr)	Office for Transportation Security		12,647,375.00	To cover the additional Personnel Services requirements for the first quarter of Fiscal Year 2025.
NCA-NCR-25-0002557	PY	02/28/2025	Allocations to Local Government Units (ALGU)	Metropolitan Manila Development Authority		7,877,538.00	To cover the payment of prior year's accounts payable of the agency.
NCA-ROIVB-25-0002555	PY	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Puerto Princesa City	16,398,067.00	To cover payment of Prior Year's Accounts Payable.
NCA-ROVII-25-0002554	TLRG	02/28/2025	Department of Health (DOH)	Office of the Secretary	Cebu South Medical Center	298,340.00	To cover payment for the terminal leave benefits of five (5) retired employees per attached List of Actual Retirees To Be Paid (LARP)
NCA-NCR-25-0002553	TR	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	NCR Regional Office - Proper	29,114,062.00	This shall cover the cash requirements for Trust Liabilities – Inter-Agency Transferred Funds (IATF) of the agency.
NCA-NCR-25-0002552	TR	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	North Manila District Engineering Office	1,041,143.00	This shall cover the cash requirements for the Trust Liabilities of the agency deposited in the National Treasury other than the Inter-Agency Transferred Funds (IATF).
NCA-ROXI-25-0002551	REG	02/28/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Carmelo de los Cientos, Sr. National Trade School	892,270.00	To cover additional FY 2025 personnel services requirements.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROX-25-0002550	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Ozamiz City	13,493,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002549	REG	03/03/2025	State Universities and Colleges (SUCs)	Northwestern Mindanao State College of Science and Technology		1,812,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROIX-25-0002548	REG	02/28/2025	State Universities and Colleges (SUCs)	Sulu State College		3,159,000.00	To cover additional operating requirements for FY 2025
NCA-BMB-D-25-0002547	PY	02/28/2025	Other Executive Offices (OEOs)	Office of the Presidential Adviser on Peace, Reconciliation and Unity		773,797,114.00	To cover payment of due and demandable accounts payable.
NCA-BMB-C-25-0002546	REG	02/28/2025	Budgetary Support to Government Corporations (BSGC)	National Electrification Administration		795,000,000.00	To cover the grant of loans to Electric Cooperatives
NCA-BMB-B-25-0002545	REG	02/28/2025	Department of Labor and Employment (DOLE)	National Labor Relations Commission	Central Office	59,236,540.00	To cover the funding requirements for the payment of FY 2024 pension benefits differential (P2,629,907.00) and pension benefits for the first quarter of FY 2025 (P56,606,633.00) of former Chairman, Commissioners and Labor Arbiters (LAs) of DOLE-NLRC, per attached Schedules A and B, respectively.
NCA-BMB-A-25-0002544	REG	02/28/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Regional Statistical Services Office - I	1,113,000.00	
					Regional Statistical Services Office - XI	1,101,000.00	
					Regional Statistical Services Office - XIII	954,000.00	
					Central Office	11,268,000.00	
					Regional Statistical Services Office - IV-A	1,908,000.00	
					Regional Statistical Services Office - VI	1,392,000.00	
					Regional Statistical Services Office - BARMM	933,000.00	
					Regional Statistical Services Office - V	1,179,000.00	
					Regional Statistical Services Office - IX	801,000.00	
					Regional Statistical Services Office - XII	951,000.00	
					Regional Statistical Services Office - CAR	1,149,000.00	
					Regional Statistical Services Office - II	1,059,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0002544	REG	02/28/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Regional Statistical Services Office - NCR	2,316,000.00	To cover additional personnel services and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Statistical Services Office - VIII	1,221,000.00	
					Regional Statistical Services Office - X	1,161,000.00	
					Regional Statistical Services Office - IV-B	987,000.00	
					Regional Statistical Services Office - VII	1,230,000.00	
					Regional Statistical Services Office - III	1,617,000.00	
NCA-BMB-A-25-0002543	REG	02/28/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Central Office	8,535,000.00	To cover additional personnel services and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Office - X	612,000.00	
					Regional Office - CAR	654,000.00	
					Regional Office - XIII	681,000.00	
					Regional Office - I	654,000.00	
					Regional Office - IVA	591,000.00	
					Regional Office - VI	654,000.00	
					Regional Office - V	681,000.00	
					Regional Office - VIII	735,000.00	
					Regional Office - XII	678,000.00	
					Regional Office - II	660,000.00	
					Regional Office - IVB	693,000.00	
					Regional Office - XI	684,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-A-25-0002543	REG	02/28/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Regional Office - VII	681,000.00	To cover additional personnel services and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Office - IX	615,000.00	
					Regional Office - III	708,000.00	
NCA-BMB-A-25-0002542	REG	02/28/2025	National Economic and Development Authority (NEDA)	Philippine National Volunteer Service Coordinating Agency		363,000.00	To cover additional personnel services and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
				Public-Private Partnership Center of the Philippines		2,367,000.00	
				Tariff Commission		1,146,000.00	
NCA-BMB-A-25-0002541	REG	02/28/2025	National Economic and Development Authority (NEDA)	Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	Commission on Population and Development	675,000.00	To cover additional personnel services and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Office - IVA	180,000.00	
					Regional Office - XIII	168,000.00	
					Regional Office - XII	147,000.00	
					Regional Office - I	174,000.00	
					Regional Office - III	165,000.00	
					Regional Office - VIII	138,000.00	
					Regional Office - IX	135,000.00	
					Central Office	960,000.00	
					Regional Office - CAR	174,000.00	
					Regional Office - II	153,000.00	
					Regional Office - V	132,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0002541	REG	02/28/2025	National Economic and Development Authority (NEDA)	Commission on Population and Development	Regional Office - VI	162,000.00	To cover additional personnel services and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Office - VII	156,000.00	
					Regional Office - X	162,000.00	
					National Capital Region	144,000.00	
					Regional Office - XI	180,000.00	
					Regional Office - IVB	141,000.00	
NCA-BMB-C-25-0002540	SA	02/28/2025	Budgetary Support to Government Corporations (BSGC)	Tourism Promotions Board		204,083,773.00	To cover the payment of prior year's due and demandable accounts payable of the Tourism Promotions Board (TPB).
NCA-BMB-D-25-0002539	TLRG	02/28/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		755,707.00	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of BARMM-Ministry of Basic, Higher and Technical Education per attached Annex A1.
NCA-BMB-B-25-0002538	TLRG	02/28/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Regional Office - III	256,345.00	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Joshua Gerald M. Miranda, former Labor and Employment Officer III of DOLE Regional Office III, per attached Schedule I.
NCA-BMB-D-25-0002537	TLRG	02/28/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		33,372,794.00	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.
NCA-ROII-25-0002536	TR	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cagayan 3rd District Engineering Office	870,688.00	To cover payment of Guaranty Deposit Payable.
NCA-ROIVA-25-0002535	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	San Celestino Integrated National High School	466,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Inosluban-Marawoy Integrated National High School	1,683,000.00	
					Pinagtongulan Integrated National High School	611,000.00	
					Bolbok Integrated National High School	706,000.00	
					Lodlod Integrated National High School	587,000.00	
					Lumbang Integrated National High School	484,000.00	
					San Isidro Integrated National High School	499,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0002535	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Pinagkawitan Integrated National High School	883,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Division of Lipa City	26,861,000.00	
					Fernando Air Base Integrated National High School	1,195,000.00	
					Bugtongnapulo Integrated National High School	317,000.00	
					Lipa City National High School	2,419,000.00	
					Bulacnin Integrated National High School	702,000.00	
NCA-ROXI-25-0002534	TR	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao City	1,017,210.00	Refund of Performance Bond of Davao Excel Ventures and Federation of Davao Dairy Farmers Cooperative.
NCA-ROXI-25-0002533	PY	02/28/2025	State Universities and Colleges (SUCs)	Southern Philippines Agri-Business and Marine and Aquatic School of Technology		1,998,098.00	To cover additional CY 2025 operating requirements for Prior Year’s Obligation based on the submitted Monthly Disbursement Program.
NCA-ROXI-25-0002532	REG	02/28/2025	State Universities and Colleges (SUCs)	Southern Philippines Agri-Business and Marine and Aquatic School of Technology		2,734,788.00	Payment of Personnel Services requirements for January to December 2025 due to filling-up twenty-six (26) positions per submitted Supplemental Monthly Disbursement Program.
NCA-BMB-E-25-0002531	TLRG	02/28/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - V	355,228.00	To cover payment of terminal leave benefits of Mr. Leocio O. Nate (P355,227.60) and Mesdames Rizalinda C. Cunanan (P206,624.71) and Charito C. Libut (P1,008,252.95), former employees of DA-OSEC RFO V and DA-OSEC-RFO III, respectively.
					Regional Field Unit - III	1,214,878.00	
NCA-ROIVB-25-0002530	TR	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - IVB	350,000.00	To cover the expenses of the DepEd MIMAROPA delegation in the Palarong Pambansa 2024 funded from the donation given by the Province of Oriental Mindoro and the City of Cebu.
NCA-BMB-C-25-0002529	PY	02/28/2025	Commission on Audit (COA)	Commission on Audit (COA)	Regional Office - BARMM	6,370,981.00	To cover the payment of due and demandable accounts payable.
					Regional Office - CAR	1,606,740.00	
					Regional Office - IVB	295,500.00	
					Regional Office - III	18,933.00	
					Regional Office - XII	1,017,771.00	
					Regional Office - IX	474,672.00	
					Central Office	149,412,971.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-C-25-0002529	PY	02/28/2025	Commission on Audit (COA)	Commission on Audit (COA)	Regional Office - VI	986,179.00	To cover the payment of due and demandable accounts payable.
					Regional Office - XI	1,225,111.00	
					Regional Office - V	973,500.00	
NCA-ROX-25-0002528	REG	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Lanao del Norte 2nd District Engineering Office	761,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROIX-25-0002527	TLRG	02/28/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office IX	552,173.00	To cover the Terminal Leave Benefits (TLB) of Mr. Abdulmannan D. Uckung, former Senior TESD Specialist, per attached List of Actual Retirees to be Paid (LARP) No. 2025-01-001
NCA-BMB-B-25-0002526	REG	02/28/2025	Other Executive Offices (OEOs)	Philippine Sports Commission		275,000,000.00	To cover the payment of due and demandable accounts payable.
NCA-BMB-F-25-0002525	TR	02/28/2025	Department of Education (DepEd)	Philippine High School for the Arts		566,170.00	To cover the donations received for the implementation of various activities, chargeable against Trust Receipts.
NCA-BMB-F-25-0002524	PY	02/28/2025	State Universities and Colleges (SUCs)	University of the Philippines System		95,912,439.00	To cover the payment of due and demandable accounts payable.
NCA-BMB-A-25-0002523	REG	02/28/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	32,783,855,301.00	To cover the funding requirements for the implementation of the Coconut Farmers and Industry Development Plan.
NCA-ROIX-25-0002522	REG	03/03/2025	State Universities and Colleges (SUCs)	Basilan State College		2,049,000.00	To cover additional operating requirements for FY 2025
NCA-BMB-C-25-0002521	PY	02/28/2025	Budgetary Support to Government Corporations (BSGC)	National Dairy Authority		857,000.00	To cover the payment of due and demandable accounts payable of the National Dairy Authority (NDA) relative to the implementation of the Intensified Community-Based Dairy Enterprise Development Project.
NCA-BMB-B-25-0002520	TR	02/28/2025	Other Executive Offices (OEOs)	National Commission on Indigenous Peoples	Regional Office - VI	200,000.00	To cover cash requirements for the implementation of programs for Indigenous Cultural Communities and operation of the NCIP Negros Oriental Provincial Office, chargeable against Trust Receipts.
NCA-BMB-B-25-0002519	TR	02/28/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Central Office	3,000.00	To cover the cash requirements for the refund of performance bond posted by MCSA Marketing, chargeable against Trust Receipts.
NCA-BMB-E-25-0002518	SA	02/28/2025	Department of Agriculture (DA)	Office of the Secretary	Central Office	1,492,000.00	To cover the first quarter operating requirements for the implementation of remedies and safeguard measures in accordance with Section 34 of Republic Act No. 8800.
NCA-BMB-E-25-0002517	SA	02/28/2025	Department of Agriculture (DA)	Office of the Secretary	Central Office	322,372.00	To cover payment of due and demandable accounts payable.
NCA-BMB-E-25-0002516	PY	02/28/2025	Department of Agriculture (DA)	Office of the Secretary	Central Office	87,457.00	To cover payment of due and demandable accounts payable.
NCA-NCR-25-0002514	REG	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Malabon-Navotas District Engineering Office	465,000.00	To cover additional FY 2025 personnel services requirements due to the implementation of the NBC No. 597.
					Las Piñas-Muntinlupa District Engineering Office	459,000.00	
					South Manila District Engineering Office	792,000.00	
					Metro Manila 3rd District Engineering Office	603,000.00	
					Quezon City 2nd District Engineering Office	756,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0002514	REG	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Metro Manila 1st District Engineering Office	771,000.00	To cover additional FY 2025 personnel services requirements due to the implementation of the NBC No. 597.
					NCR Regional Office - Proper	2,247,000.00	
					Quezon City 1st District Engineering Office	747,000.00	
					Metro Manila 2nd District Engineering Office	597,000.00	
					North Manila District Engineering Office	618,000.00	
NCA-ROII-25-0002513	REG	02/28/2025	State Universities and Colleges (SUCs)	Cagayan State University		22,002,839.00	To cover the requirements for the FY 2023 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2023-1.
NCA-ROVI-25-0002512	TR	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	13,913,794.00	Release of cash allocation for trust receipts. (DMS Ref. No. 2025-ROVI-0027924-E)
NCA-ROVI-25-0002511	REG	02/28/2025	State Universities and Colleges (SUCs)	Carlos Hilado Memorial State University		9,201,746.00	Release of cash allocation to cover the FY 2023 Performance-Based Bonus (PBB) of 457 eligible personnel in the Carlos Hilado Memorial State University. (DMS Ref. No. 2025-ROVI-0027177-E)
NCA-ROVI-25-0002510	PY	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Negros Occidental	38,560,000.00	To cover the prior year's accounts payable (DMS Ref. No. 2025-ROVI-0024613-E).
NCA-ROVI-25-0002509	REG	02/28/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - VI	420,000.00	To cover additional FY 2025 personnel services requirements. (DMS Ref. No. 2025-ROVI-0022933Z2-I)
NCA-ROVI-25-0002508	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Dumangas National High School	1,338,000.00	To cover additional FY 2025 PS and RLIP requirements (2025-ROVI-0022933Z6-I).
					Division of Iloilo	166,788,000.00	
					Cayos National High School	195,000.00	
					Dingle National High School	549,000.00	
					Dueñas General Comprehensive High School	981,000.00	
					Anilao National High School	717,000.00	
					Camiros National High School	144,000.00	
					Purificacion P. Dolor Monfort National High School	480,000.00	
					Banate National High School	1,050,000.00	
					Barotac Nuevo Comprehensive National High School	1,335,000.00	
					Malusgod National High School	141,000.00	
					San Enrique National Comprehensive High School	543,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0002508	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Don Jose Sustiguer Monfort National High School Rufino G. Palabrica, Sr. National High School	420,000.00 513,000.00	To cover additional FY 2025 PS and RLIP requirements (2025-ROVI-002293326-I).
NCA-NCR-25-0002507	APB	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Manila  Division of Malabon City  Division of Navotas City	19,785.00  128,647.00  196,428.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.
NCA-NCR-25-0002506	APB	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pasay City	80,686.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.
NCA-NCR-25-0002505	APB	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Muntinlupa	261,877.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.
NCA-NCR-25-0002504	APB	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Quezon City	154,852.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.
NCA-ROIII-25-0002503	PY	02/28/2025	Department of Education (DepEd)	Office of the Secretary	San Jose Del Monte National High School	20,366.00	To cover payment of prior years' Accounts Payable.
NCA-ROIII-25-0002502	REG	02/28/2025	State Universities and Colleges (SUCs)	Bulacan State University  Bulacan Agricultural State College Aurora State College of Technology		13,125,000.00 2,497,000.00 2,353,000.00	To cover additional cash requirement for the first quarter, FY 2025.
NCA-ROIII-25-0002501	PY	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Angeles City Science High School	65,000.00	Cash allocation for prior years' accounts payable.
NCA-CAR-25-0002500	REG	02/28/2025	State Universities and Colleges (SUCs)	Abra State Institute of Sciences and Technology		4,464,822.00	Release of additional cash allocation to cover deficiencies in authorized personnel benefits (regular and Retirement and Life Insurance Premiums) for FY 2025 (January to March) due to the filling up of thirty-eight (38) vacant positions.
NCA-BMB-D-25-0002499	TLRG	02/28/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Central Office	510,929.00	To cover the funding requirements for the payment of terminal leave benefits of DILG-Central Office and Regional Office I retirees per attached Schedule A.
NCA-BMB-D-25-0002498	TLRG	02/28/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		13,582,434.00	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.
NCA-ROVI-25-0002497	PY	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Antique	13,111,430.00	Release of cash allocation to cover prior year's accounts payable of Division of Antique per DMS Reference No. 2025-ROVI-0027083-E.
NCA-ROVI-25-0002496	TR	02/27/2025	Department of Education (DepEd)	Office of the Secretary	New Lucena National High School	3,300,000.00	Release of cash allocation to cover trust receipts. (DMS Ref. No. 2025-ROVI-0027371-E)
NCA-ROVI-25-0002495	PY	02/27/2025	State Universities and Colleges (SUCs)	Guimaras State University		2,280,267.00	Release of cash allocation to cover prior year's accounts payable of Guimaras State University per DMS Ref Nos. 2025-ROVI-0026439-E,2025-ROVI-0026443-E,2025-ROVI-00
NCA-ROVI-25-0002494	PY	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - VI	18,418,665.00	Release of cash allocation to cover prior year's obligations consistent with agency submitted MDP as evaluated by DBM (DMS Ref. No. 2025-ROVI-0023129-E, 2025-ROVI-0024108-E, 2025-ROVI-0019410-E).
NCA-ROVI-25-0002493	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Ramon Torres Dulao National High School	468,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933226-I).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVI-25-0002493	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Ramon Torres Malingin National High School	426,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z26-I).
					Ramon Torres Taloc National High School	330,000.00	
					Ramon Torres National High School	2,112,000.00	
					Ramon Torres Sagasa National High School	270,000.00	
					Ramon Torres Luisiana National High School	1,092,000.00	
					Ramon Torres Ma-ao Sugar Central National High School	525,000.00	
					Division of Bago City	12,099,000.00	
NCA-ROVI-25-0002492	REG	02/27/2025	State Universities and Colleges (SUCs)	Central Philippines State University		4,296,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROVI-25-0002491	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Capiz	62,640,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933N-I)
					Arturo Jugo National High School	138,000.00	
					Capiz National High School	2,436,000.00	
					Cuartero National High School	552,000.00	
					Candelaria National High School	207,000.00	
					Concepcion Castro Garcia National High School	330,000.00	
					Casanayan National High School	375,000.00	
					Col. Patrocenio Artuz National High School	345,000.00	
					Camburanan National High School	150,000.00	
					Commissioner Luis R. Asis National High School	723,000.00	
					Bongsuan National High School	423,000.00	
					Feliciano Yusay Consing National High School	1,005,000.00	
NCA-ROVI-25-0002490	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Barroc National High School	207,000.00	To cover additional FY 2025 personnel services requirements. (DMS Ref. No. 2025-ROVI-0022933Z3-I)
					Dapdap National High School	147,000.00	
					Sinogbuhan National High School	147,000.00	
					Sta. Rita National High School	171,000.00	
					Escalantera National High School	144,000.00	
					Oton National High School	1,785,000.00	
					Tubungan National High School	513,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0002490	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Cordova National High School	156,000.00	To cover additional FY 2025 personnel services requirements. (DMS Ref. No. 2025-ROVI-0022933Z3-I)
					Don Felix Serra National High School	642,000.00	
					Lawigan National High School	219,000.00	
					Napnapan National High School	162,000.00	
					Binaliuan National High School	216,000.00	
					Miag-ao National High School	687,000.00	
					Camangahan National High School	303,000.00	
					Guimbal National High School	930,000.00	
					Parara National High School	141,000.00	
					Alejandro Firmeza Memorial National High School	300,000.00	
					Botong Cabanbanan National High School	381,000.00	
					Ginot-an National High School	120,000.00	
					Nalundan National High School	171,000.00	
					Palaca-Damilisan National High School	345,000.00	
					San Joaquin School of Fisheries	471,000.00	
					San Rafael National High School (Miagao)	132,000.00	
					Tigbauan National High School, Tigbauan	1,119,000.00	
					Tiolas National High School	222,000.00	
					Barosong National High School	141,000.00	
					Igbaras National High School	885,000.00	
					Particion National High School	153,000.00	
					Batuan-Cadinglian National High School	174,000.00	
					Kirayan National High School	213,000.00	
NCA-ROVI-25-0002489	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Bocana National High School	345,000.00	To cover additional FY 2025 personnel services requirements.
					Tabu National High School	603,000.00	
					Guiljungan National High School	789,000.00	
					Bulwangan National High School	942,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0002489	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Caningay National High School	330,000.00	To cover additional FY 2025 personnel services requirements.
					Cauayan National High School	501,000.00	
					Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	384,000.00	
					Bulata National High School	156,000.00	
					Eva J. Montilla Farm School	282,000.00	
					Culipapa National High School	429,000.00	
					Tuyom National High School	423,000.00	
					Florentina F. Caña Recto Memorial High School	297,000.00	
					Andulauan National High School	264,000.00	
					Manalad National High School	162,000.00	
NCA-ROVI-25-0002488	PY	02/27/2025	State Universities and Colleges (SUCs)	Aklan State University		32,494,005.00	Release of cash allocation to cover prior year's obligation consistent with the agency submitted MDP as evaluated by DBM (DMS Ref. No. 2025-ROVI-0019243-E).
NCA-ROIX-25-0002487	REG	02/27/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - IX	213,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROIX-25-0002486	PY	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Siocon National High School	466,000.00	To cover additional operating requirements for FY 2025
NCA-ROIX-25-0002485	PY	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Sindangan National Agricultural School	464,000.00	To cover additional operating requirements for FY 2025
NCA-ROIX-25-0002484	REG	02/27/2025	State Universities and Colleges (SUCs)	Jose Rizal Memorial State University		8,361,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROIX-25-0002483	PY	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Salug National High School	260,000.00	To cover additional operating requirements for FY 2025
NCA-ROIX-25-0002482	REG	02/27/2025	State Universities and Colleges (SUCs)	Zamboanga Peninsula Polytechnic State University		3,772,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROIX-25-0002481	REG	02/27/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga City 2nd District Engineering Office	516,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROIX-25-0002480	PY	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Dipolog City	19,807,000.00	To cover additional operating requirements for FY 2025
NCA-ROIX-25-0002479	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Dipolog City	12,692,000.00	To cover additional FY 2025 personnel services requirements
					Zamboanga del Norte National High School	2,089,000.00	
					Galas National High School	864,000.00	
					Sicayab National High School	454,000.00	
					Alberto Q. Ubay Memorial Agro-Tech Science High School	294,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIX-25-0002479	REG	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Punta National High School	567,000.00	To cover additional FY 2025 personnel services requirements
					Dipolog City National High School (Barra)	433,000.00	
NCA-BMB-C-25-0002478	REG	02/27/2025	Other Executive Offices (OEOs)	Governance Commission for Government-Owned or Controlled Corporations		47,587,863.00	To cover payment of due and demandable accounts payable.
NCA-ROIX-25-0002477	REG	02/27/2025	State Universities and Colleges (SUCs)	Jose Rizal Memorial State University		420,000.00	To cover additional operating requirements for FY 2024
NCA-ROIX-25-0002476	APB	02/27/2025	State Universities and Colleges (SUCs)	Jose Rizal Memorial State University		4,239,000.00	To cover additional operating requirements for FY 2025
NCA-ROV-25-0002475	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Camarines Sur National High School	294,880.00	Cash requirements for payment of expenditure under Maintenance and Other Operating Expenses per Sub-ARO No. RO-5-25-00014 dated January 9, 2025.
NCA-ROV-25-0002474	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Baao National High School	294,880.00	Cash requirements for payment of expenditure under Maintenance and Other Operating Expenses per Sub-ARO No. RO-5-25-00006 dated January 9, 2025.
NCA-ROV-25-0002473	REG	02/27/2025	State Universities and Colleges (SUCs)	Catanduanes State University		6,762,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-BMB-C-25-0002472	REG	02/27/2025	Department of Budget and Management (DBM)	Government Procurement Policy Board-Technical Support Office		858,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-C-25-0002471	REG	02/27/2025	Department of Budget and Management (DBM)	Office of the Secretary	Central Office	10,837,000.00	To cover additional FY 2025 Personnel Services requirements.
					Regional Office VI	433,000.00	
					Regional Office VIII	439,000.00	
					Regional Office IX	372,000.00	
					Regional Office VII	414,000.00	
					Regional Office - IVA	313,000.00	
					Regional Office - XII	490,000.00	
					Regional Office - XIII	454,000.00	
					Regional Office V	307,000.00	
					Regional Office - IVB	399,000.00	
					Regional Office - II	379,000.00	
					Regional Office X	349,000.00	
					Regional Office XI	429,000.00	
					Regional Office - NCR	369,000.00	
					Regional Office - CAR	406,000.00	
					Regional Office - III	499,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-C-25-0002471	REG	02/27/2025	Department of Budget and Management (DBM)	Office of the Secretary	Regional Office - I	423,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-C-25-0002470	REG	02/27/2025	Other Executive Offices (OEOs)	Presidential Legislative Liaison Office		814,000.00	To cover additional FY 2025 Personnel Service requirements.
NCA-BMB-C-25-0002469	REG	02/27/2025	Office of the President (OP)	The President's Offices		11,690,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-C-25-0002468	REG	02/27/2025	Office of the Vice-President (OVP)	Office of the Vice-President (OVP)		2,261,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-C-25-0002467	REG	02/27/2025	Other Executive Offices (OEOs)	Philippine Space Agency		2,475,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-ROIVB-25-0002466	TR	02/27/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Palawan 3rd District Engineering Office	1,972,515.00	Cash allocation to cover the payment of honoraria to the members of the Bids and Awards Committee (BAC), the Secretariat, and the Technical Working Group of the DEO, chargeable against the collections made from the sale of bidding documents and deposited as trust receipts.
NCA-BMB-D-25-0002465	TLRG	02/27/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		7,252,193.00	To cover the funding requirements for the payment of terminal leave benefits of thirteen (13) actual retirees per attached Annex B.
NCA-ROIX-25-0002464	REG	02/27/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga del Norte 3rd District Engineering Office	550,000.00	To cover additional FY 2025 personnel services requirements
NCA-BMB-D-25-0002463	TR	02/27/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	690,000.00	To cover payment of awards to qualified individuals under the Victims Compensation Program, chargeable against trust receipts.
NCA-ROI-25-0002462	TLRG	02/27/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Centers for Health Development	205,007.00	To cover payment of Terminal Leave Benefits of the late Ms. Armi A. Dela Cruz, former employee.
NCA-ROIX-25-0002461	REG	02/27/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga del Norte 4th District Engineering Office	599,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROIVB-25-0002460	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Kaligtasan National High School	321,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					San Agustin National High School	624,000.00	
					Vicente B. Ylagan National High School	339,000.00	
					Bansud National High School (Regional Science High School for MIMAROPA)	333,000.00	
					Bulalacao National High School	774,000.00	
					Fe del Mundo National High School	900,000.00	
					Inarawan National High School	312,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0002460	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Labasan National High School (Bongabong SOF)	291,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Melgar National High School	285,000.00	
					Porfirio Comia Memorial High School (Barcenaga National High School)	753,000.00	
					Balugo National High School	447,000.00	
					Masaguisi National High School	339,000.00	
					Nabuslot National High School	1,083,000.00	
					Naujan Municipal High School	561,000.00	
					Pambisan National High School	336,000.00	
					Puerto Galera National High School	1,062,000.00	
					Quinabigan National High School	423,000.00	
					San Mariano National High School	525,000.00	
					Aurelio Arago Memorial National High School	1,233,000.00	
					Dayhagan National High School	363,000.00	
					Doroteo S. Mendoza, Sr. Memorial National High School	417,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0002460	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Marcelo Cabrera Vocational High School	582,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Alcadesma National High School	468,000.00	
					Aurora National High School	378,000.00	
					San Teodoro National High School	513,000.00	
					Dangay National High School	606,000.00	
					President Diosdado Macapagal Memorial National High School	678,000.00	
					Villa Pag-asa National High School	393,000.00	
					Division of Oriental Mindoro	71,514,000.00	
					Baco National High School	1,173,000.00	
					Bulbugan National High School	498,000.00	
					Domingo Yu Chu National High School	804,000.00	
					Leuteboro National High School	1,014,000.00	
					Pag-asa National High School	438,000.00	
					Pili National High School	444,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0002459	TR	02/27/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office II - Proper	50,000.00	To cover refund of bid documents due to failure of bidding.
NCA-ROIII-25-0002458	TLRG	02/27/2025	State Universities and Colleges (SUCs)	Pampanga State Agricultural University		209,316.00	To cover terminal leave benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid (LARP).
NCA-ROIII-25-0002457	TLRG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Angeles City	144,694.00	Cash allocation for the Terminal Leave Benefits of two (2) optional retirees as per attached list of actual retirees to be paid.
NCA-ROIII-25-0002456	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Ana National High School	447,370.00	To cover additional FY 2025 Personnel Services requirements.
					Tinajero National High School	393,930.00	
					San Vicente Pilot School for Philippine Craftsmen	753,080.00	
					Sta. Cruz National High School	527,850.00	
					Sta. Maria National High School, Macabebe	664,680.00	
					Talang National High School	400,410.00	
					Sto. Rosario National High School	471,420.00	
					Sta. Maria National High School, Minalin	555,650.00	
					Sto. Tomas National High School, Sasmuan	661,970.00	
					San Vicente National High School	768,600.00	
					San Vicente-San Francisco National High School	521,900.00	
					Masantol High School	1,012,880.00	
					San Roque Dau National High School	886,880.00	
					Tinajero National High School - Sta. Lucia High School Annex	842,130.00	
NCA-BMB-A-25-0002455	TLRG	02/27/2025	Department of Trade and Industry (DTI)	Board of Investments		380,783.00	To cover the payment of terminal leave benefits of four (4) resigned employees, per Attachment I.
NCA-BMB-A-25-0002454	TR	02/27/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Regional Office - VI	290,635.00	To cover the funding requirements for the implementation of the project entitled, "Expanding and Strengthening the Regional Geographic Information Network - Innovation Hub in Region VI", as funded by the Department of Science and Technology - Regional Office VI, chargeable against trust receipts.
NCA-ROIII-25-0002453	REG	02/28/2025	State Universities and Colleges (SUCs)	Bataan Peninsula State University		9,073,000.00	To cover additional cash requirement for the first quarter, FY 2025.
NCA-ROIX-25-0002452	REG	03/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga del Norte 2nd District Engineering Office	569,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROIX-25-0002451	PY	02/27/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - IX	3,522,000.00	To cover additional operating requirements for FY 2025
NCA-ROV-25-0002450	REG	02/27/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Bulusan National Vocational and Technical School	183,000.00	To cover the payment of the 2nd tranche salary adjustments covering the 1st Quarter of FY 2025 (January to March) inclusive RLIP.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROV-25-0002450	REG	02/27/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Masbate School of Fisheries	292,000.00	To cover the payment of the 2nd tranche salary adjustments covering the 1st Quarter of FY 2025 (January to March) inclusive RLIP.
					Sorsogon National Agricultural School	196,000.00	
					Regional Office V	1,835,000.00	
NCA-ROV-25-0002449	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	San Antonio National High School, Malilipot	228,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					San Jose National High School, Malilipot	758,000.00	
					Pioduran National High School	578,000.00	
					Tiwi Agro-Industrial School	844,000.00	
					Rapu-rapu National High School	582,000.00	
					Vinisitahan National High School	546,000.00	
					Sto. Domingo National High School	1,080,000.00	
					Villahermosa National High School	301,000.00	
NCA-ROIX-25-0002448	REG	02/27/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela City District Engineering Office	355,000.00	To cover additional FY 2025 personnel services requirements
					Zamboanga del Norte 1st District Engineering Office	742,000.00	
NCA-ROIX-25-0002447	REG	03/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary			To cover additional FY 2025 personnel services requirements
NCA-ROIX-25-0002446	PY	03/03/2025	State Universities and Colleges (SUCs)	Zamboanga State College of Marine Sciences and Technology		18,323,000.00	To cover additional operating requirements for FY 2025
NCA-ROIX-25-0002445	PY	02/27/2025	State Universities and Colleges (SUCs)	Jose Rizal Memorial State University		141,958,000.00	To cover additional operating requirements for FY 2025
NCA-ROXII-25-0002444	REG	02/27/2025	Department of Health (DOH)	Office of the Secretary	SOCCSKSARGEN General Hospital	1,740,000.00	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
NCA-ROIX-25-0002443	PY	03/03/2025	Department of Education (DepEd)	Office of the Secretary	Ilaya National High School	139,000.00	To cover additional operating requirements for FY 2025
NCA-ROX-25-0002442	REG	02/27/2025	Department of Health (DOH)	Office of the Secretary	Camiguin General Hospital	1,489,000.00	To cover additional FY 2025 personnel services requirements.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0002441	TR	02/27/2025	State Universities and Colleges (SUCs)	Partido State University		166,015.00	To cover trust receipts deposited with the Bureau of the Treasury pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for payment of BAC Honoraria for the months of January, April, May, June, August, September and December 2024, in accordance with DBM Budget Circular Nos. 2007-3 and 2004-5A.
NCA-ROX-25-0002440	REG	02/27/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camiguin District Engineering Office	288,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002439	REG	02/27/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Salvador Trade School	199,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROIII-25-0002438	TR	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bulacan 2nd District Engineering Office	964,743.00	To cover refund of proceeds from sale of bidding documents for payment of honoraria of personnel involved in procurement which were actually deposited to the National Treasury.
NCA-ROIII-25-0002437	TR	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bataan 2nd District Engineering Office	8,419,898.00	To cover refund of Cash Bonds (bid security), which were actually deposited to the National Treasury.
NCA-ROIII-25-0002436	PY	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Balanga City	5,362,315.00	To cover payment of prior year's Accounts Payable for the month of March 2025.
NCA-ROIII-25-0002435	TLRG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bulacan	211,125.00	To cover payment of the Terminal Leave Benefits of two (2) optional retirees as per List of Actual Retirees to be Paid.
NCA-ROIII-25-0002434	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Baliwag City	475,000.00	To cover additional cash requirement for the month of February 2025.
NCA-ROIII-25-0002433	REG	02/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Aurora District Engineering Office	758,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Bataan 1st District Engineering Office	618,000.00	
					Bulacan 2nd District Engineering Office	555,000.00	
					Bulacan 1st District Engineering Office	542,000.00	
					Regional Office III - Proper	3,602,000.00	
NCA-ROIVB-25-0002432	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Sablayan National Comprehensive High School	1,659,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Paluan National High School	459,000.00	
					Sta. Cruz National High School	1,059,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0002432	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	San Jose National Agricultural and Industrial High School	831,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Ligaya National High School	459,000.00	
					Occidental Mindoro National High School	1,845,000.00	
					San Vicente National High School	276,000.00	
					Division of Occidental Mindoro	51,303,000.00	
					Calintaan National High School	585,000.00	
					Central National High School (San Jose National High School Annex)	630,000.00	
					Lubang Integrated School	300,000.00	
					Lubang Vocational High School	405,000.00	
					Magsaysay National High School	1,413,000.00	
					Iling National High School	465,000.00	
					Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	1,143,000.00	
					Rizal National High School	936,000.00	
					Abra de Ilog National High School	528,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0002432	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Looc National School of Fisheries	243,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					San Jose National High School	1,356,000.00	
NCA-BMB-A-25-0002431	PY	02/27/2025	Department of Finance (DOF)	Bureau of Customs	Central Office	9,404,275.00	To cover payment of prior year's due and demandable accounts payable.
NCA-BMB-D-25-0002430	REG	02/27/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Central Office	586,000.00	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".
NCA-BMB-C-25-0002429	PY	02/27/2025	Budgetary Support to Government Corporations (BSGC)	Authority of the Freeport Area of Bataan		16,174,421.00	To cover payment of due and demandable accounts payable of the Authority of the Freeport Area of Bataan.
NCA-BMB-A-25-0002428	TLRG	02/27/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - I (LTFRB)	2,874,855.00	To cover the payment of the Terminal Leave Benefits of Atty. Anabel A. Marzan-Nullar, optional retiree per Attachment I.
NCA-ROIII-25-0002427	REG	02/27/2025	State Universities and Colleges (SUCs)	President Ramon Magsaysay State University		58,828,635.00	To cover the cash requirement for FY 2025 Free Higher Education.
NCA-BMB-E-25-0002426	TR	02/27/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Regional Office IVA - Proper	506,520.00	To cover the refund of cash bond, chargeable against trust receipts.
NCA-BMB-E-25-0002425	TLRG	02/27/2025	Department of Agriculture (DA)	Philippine Fiber Industry Development Authority		2,499,094.00	To cover payment of Terminal Leave Benefits (TLB) of Ms. Irene F. Alvero (P124,018.28) and Mr. Exequiel R. Tesorio Jr. (P2,375,075.26), former DA-PhilFIDA employees.
NCA-BMB-E-25-0002424	TR	02/27/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Davao del Sur	44,000.00	To cover payment of honoraria for BAC Members, BAC Secretariat and TWG Members, chargeable against trust receipts.
NCA-BMB-E-25-0002423	TR	02/27/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Regional Office XIII - Proper	174,575.00	To cover the refund of cash bond, chargeable against trust receipts.
NCA-BMB-E-25-0002422	TLRG	02/27/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office XIII - Proper	66,648.00	To cover payment of terminal leave benefits (TLB) of the late Jorry C. Aguillon, former employee of DENR-OSEC-RO XIII.
NCA-BMB-E-25-0002421	TLRG	02/27/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office VII - Proper	394,120.00	To cover payment of Terminal Leave Benefits (TLB) of the late Paul Reymon T. Macanip, former employee of DENR-OSEC-RO VII.
NCA-BMB-E-25-0002420	TLRG	02/27/2025	Department of Environment and Natural Resources (DENR)	Mines and Geosciences Bureau	Regional Office - CAR	889,044.00	To cover payment of terminal leave benefits of Mr. Roland N. Frayalde (P670,393.46) and Ms. Elizabeth L. Dalog (P889,043.59), former employees of DENR-MGB-RO I and CAR, respectively.
					Regional Office - I	670,394.00	
NCA-BMB-E-25-0002419	TLRG	02/27/2025	Department of Information and Communications Technology (DICT)	Cybercrime Investigation and Coordination Center		88,195.00	To cover payment of terminal leave benefits of Ms. Jo-ann R. Guzman, former employee of DICT-CICC.
NCA-BMB-E-25-0002418	TR	02/27/2025	Department of Agriculture (DA)	National Fisheries Research and Development Institute		4,400,000.00	To cover the implementation of Seaweeds Project, specifically for the study titled: Comprehensive Assessment of Seaweed Cultivation Practices and Consumer Safety in the Philippines, funded by DA-Bureau of Fisheries and Aquatic Resources, chargeable against trust receipts.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-D-25-0002417	TLRG	02/27/2025	Department of National Defense (DND)	Veterans Memorial Medical Center		1,266,597.00	To cover the funding requirements for the Terminal Leave Benefits of civilian retirees as indicated in the attached Annex B.
NCA-ROV-25-0002416	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Caramoran Rural Development High School	424,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Supang-Datag National High School	291,000.00	
					San Andres Vocational School	884,000.00	
					Division of Catanduanes	37,884,000.00	
					Bato Rural Development High School	585,000.00	
					Catanduanes National High School	1,896,000.00	
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NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0002414	REG	02/27/2025	State Universities and Colleges (SUCs)	Marikina Polytechnic College		2,679,000.00	To cover additional FY 2025 personnel services requirements due to the implementation of the NBC No. 597.
				Philippine State College of Aeronautics		2,961,000.00	
				Technological University of the Philippines	Technological University of the Philippines - Visayas	1,752,000.00	
					Technological University of the Philippines - Taguig	1,545,000.00	
				Polytechnic University of the Philippines		24,927,000.00	
				Technological University of the Philippines	Technological University of the Philippines - Manila	6,756,000.00	
				Rizal Technological University		5,982,000.00	
				Technological University of the Philippines	Technological University of the Philippines - Cavite	1,017,000.00	
NCA-BMB-F-25-0002413	TR	02/27/2025	Department of Science and Technology (DOST)	Forest Products Research and Development Institute		16,006,535.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-ROV-25-0002412	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Naga City	15,315,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Naga City Science High School	334,000.00	
					Leon Q. Mercado High School	316,000.00	
					Camarines Sur National High School	3,906,000.00	
					Carolina National High School	508,000.00	
					Naga City School of Arts and Trades (Sabang High School, Naga City)	646,000.00	
					Tinago National High School	523,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0002412	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Cararayan National High School	680,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Concepcion Pequeña National High School	616,000.00	
NCA-BMB-C-25-0002411	TLRG	02/27/2025	Office of the President (OP)	The President's Offices		1,237,386.00	To cover the monetization of leave credits of Mr. Romel D. Enano, Mr. Tito Marshall R. Fajardo, and Mr. Severo S. Catura.
NCA-ROIII-25-0002410	TLRG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Nueva Ecija	266,540.00	To cover payment of the terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid (LARP).
NCA-ROX-25-0002409	PY	02/27/2025	State Universities and Colleges (SUCs)	Central Mindanao University		65,782,000.00	To cover payment of prior years' accounts payable.
NCA-BMB-C-25-0002408	TR	02/27/2025	Presidential Communications Office (PCO)	National Printing Office		59,325.00	To cover trust receipts representing the refund of performance bond posted by Embu Integrated and Trading Corporation for the supply and delivery of two (2) lots of various printing papers.
NCA-BMB-C-25-0002407	TR	02/27/2025	Budgetary Support to Government Corporations (BSGC)	Philippine Coconut Authority		1,250,000,000.00	To cover the cash requirements for the implementation of the Coconut Farmers and Industry Development Plan, including the development of hybrid coconut seed farms and nursery for planting and replanting, and implementation of the health and medical program for farmers and their families under the said Plan, pursuant to Republic Act No. 11524.
NCA-BMB-C-25-0002406	TR	02/27/2025	Budgetary Support to Government Corporations (BSGC)	Philippine Crop Insurance Corporation		200,000,000.00	To cover the cash requirements of crop insurance provided to coconut farmers pursuant to the approved Coconut Farmers and Industry Development Plan per Executive Order No. 172.
NCA-ROX-25-0002405	REG	02/27/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Camiguin School of Arts and Trades	75,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002404	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Opol National Secondary Technical School	664,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002403	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of El Salvador City	6,125,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002402	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Gingoog City	10,050,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002401	REG	02/27/2025	State Universities and Colleges (SUCs)	University of Science and Technology of Southern Philippines - Claveria Campus		1,095,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROVII-25-0002400	REG	02/27/2025	State Universities and Colleges (SUCs)	Cebu Normal University		18,074,524.00	To cover additional operating requirements for CY 2025
NCA-ROVII-25-0002399	PY	02/27/2025	State Universities and Colleges (SUCs)	Cebu Technological University		476,750,350.00	To cover payment of Prior Year's Accounts Payable
NCA-ROVII-25-0002398	PY	02/27/2025	State Universities and Colleges (SUCs)	Cebu Normal University		29,123,330.00	To cover payment of Prior Year's Accounts Payable
NCA-ROI-25-0002397	REG	02/27/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - I	22,196,265.00	To cover additional operating requirements (implementation of the Universal Access to Quality Tertiary Education under the FY 2024 Continuing Appropriations, Republic Act No. 11975).
NCA-ROI-25-0002396	PY	02/27/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - I	108,821,080.00	To cover additional operating requirements (Prior Years' Accounts Payable).
NCA-ROI-25-0002395	TR	02/27/2025	Department of Health (DOH)	Office of the Secretary	San Fernando, La Union Treatment and Rehabilitation Center	30,000.00	To cover refund of receipts deposited with the National Treasury other than Inter-Agency Transferred Fund.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROI-25-0002394	PY	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Candon City	3,154,218.00	To cover additional operating requirements (Prior Years' Accounts Payable).
NCA-ROVII-25-0002393	PY	02/27/2025	State Universities and Colleges (SUCs)	Cebu Normal University		6,538,670.00	To cover payment of Prior Year's Accounts Payable
NCA-ROVI-25-0002392	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Negros Occidental	98,844,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z27-I).
					Pontevedra National High School	735,000.00	
					Valladolid National High School	582,000.00	
					Antipolo National High School	486,000.00	
					Tabao National High School	624,000.00	
					San Enrique High School	387,000.00	
					Catalino Solinguen National High School (Miranda National High School)	237,000.00	
					Enriqueta Montilla de Esteban Memorial High School	687,000.00	
					San Isidro National High School, Pontevedra	195,000.00	
NCA-BMB-D-25-0002391	TLRG	02/27/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		18,849,088.00	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.
NCA-CAR-25-0002390	PY	02/27/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - CAR	19,756,676.00	Release of additional cash allocation to cover the payment of prior year's accounts payables.
NCA-CAR-25-0002389	REG	02/27/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - CAR	432,000.00	Release of additional cash allocation to cover the payment of current year's accounts payables.
NCA-BMB-D-25-0002388	TLRG	02/27/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		9,485,315.00	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.
NCA-ROVI-25-0002387	REG	02/26/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Occidental 3rd District Engineering Office	816,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROVI-25-0002386	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Salngan National High School	450,000.00	To cover additional FY 2025 PS and RLIP requirements (2025-ROVI-0022933Z9-I).
					Mulapula National High School	222,000.00	
					Division of Passi City	9,177,000.00	
					Passi National High School	1,857,000.00	
NCA-ROVI-25-0002385	REG	02/26/2025	State Universities and Colleges (SUCs)	Iloilo Science and Technology University		10,377,000.00	To cover additional FY 2025 PS and RLIP requirements (2025-ROVI-0022933Y-I).
NCA-ROVI-25-0002384	REG	02/26/2025	State Universities and Colleges (SUCs)	State University of Northern Negros		2,922,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z34-I).
NCA-ROVI-25-0002383	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cadiz City	14,307,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z33-I).
					SPED High School	141,000.00	
					Tiglawigan National High School	369,000.00	
					Villacin National High School	441,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVI-25-0002383	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Dr. Vicente F. Gustilo Memorial National High School	1,938,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z33-I).
					Caduha-an National High School	630,000.00	
					Mabini Farm School	321,000.00	
					Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	162,000.00	
					Banquerohan National High School	213,000.00	
					Cadiz Viejo National High School	201,000.00	
NCA-ROVI-25-0002382	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Bacolod City National High School	2,532,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z28-I).
					Luisa Medel National High School	885,000.00	
					Paglaum Village National High School	337,000.00	
					Abkasa National High School	234,000.00	
					Alangilan National High School	291,000.00	
					Barangay Singcang Airport National High School	789,000.00	
					Mansilingan Agro-Industrial High School	969,000.00	
					Emiliano Lizares National High School	1,035,000.00	
					Sum-ag National High School	1,623,000.00	
					Luis Hervias National High School	1,026,000.00	
					Teofilo Gensoli, Sr. Memorial High School	186,000.00	
					Bata National High School	1,056,000.00	
					Handumanan National High School (MRRP National High School)	1,457,000.00	
					Division of Bacolod City	32,085,000.00	
NCA-ROX-25-0002381	REG	02/27/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Generoso Villanueva, Sr. National High School	261,000.00	To cover additional FY 2025 personnel services requirements.
					Domingo Lacson National High School	1,593,000.00	
NCA-ROX-25-0002380	REG	02/27/2025	State Universities and Colleges (SUCs)	University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Cagayan de Oro (BUGO) School of Arts and Trades	232,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002380	REG	02/27/2025	State Universities and Colleges (SUCs)	University of Science and Technology of Southern Philippines - Cagayan de Oro Campus		5,132,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROIII-25-0002379	REG	02/26/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bataan 2nd District Engineering Office	768,000.00	To cover additional cash requirement for the first quarter, FY 2025.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0002378	TLRG	02/26/2025	Department of Health (DOH)	Office of the Secretary	Bataan General Hospital and Medical Center	820,425.00	To cover payment of the Terminal Leave Benefits of five (5) optional retirees as per List of Actual Retirees to be Paid.
NCA-ROX-25-0002377	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Looc National High School	354,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0002376	TLRG	02/26/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Navy	63,275,775.00	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military retirees as indicated in the attached Annex B.
NCA-ROX-25-0002375	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Misamis Occidental National High School	1,840,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002374	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tangub City	9,309,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0002373	TLRG	02/26/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		1,272,382.00	To cover the funding requirements for the Terminal Leave Benefits of civilian retirees as indicated in the attached Annex B.
NCA-ROX-25-0002372	REG	02/26/2025	State Universities and Colleges (SUCs)	Bukidnon State University		10,463,382.00	To cover payment for the FY 2023 Performance-Based Bonus of 479 eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2023-1 dated August 22, 2023.
NCA-ROX-25-0002371	PY	02/26/2025	State Universities and Colleges (SUCs)	Northern Bukidnon State College		13,712,000.00	To cover payment of prior years’ accounts payable.
NCA-BMB-D-25-0002370	TR	02/26/2025	Department of Justice (DOJ)	National Bureau of Investigation		242,000.00	To cover utilization of trust receipts collections.
NCA-ROIVB-25-0002369	REG	02/26/2025	State Universities and Colleges (SUCs)	Marinduque State University		1,364,664.00	To cover PS and RLIP requirements for the first quarter (January to March 2025) of fourteen (14) newly-filled positions.
NCA-ROIII-25-0002368	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Camiling School of Home Industries	398,590.00	To cover additional FY 2025 Personnel Services requirements.
					Caluluan National High School	631,380.00	
					Dapdap High School (resettlement school)	1,096,380.00	
					Estipona National High School	460,150.00	
					Anao National High School	388,530.00	
					Benigno S. Aquino National High School	2,916,500.00	
					Buenavista National High School	237,550.00	
					La Paz National High School	823,490.00	
					Mababanaba National High School	471,070.00	
					Lawy National High School	297,410.00	
					Aringin National High School	260,600.00	
					Corazon C. Aquino High School	1,100,650.00	
					Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	806,670.00	
					Balaoang National High School	566,620.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0002368	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Bilad High School (resettlement school)	534,550.00	To cover additional FY 2025 Personnel Services requirements.
					Division of Tarlac	86,932,670.00	
					Guevarra National High School	581,680.00	
NCA-ROIII-25-0002367	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Moncada National High School	717,240.00	To cover additional FY 2025 Personnel Services requirements.
					Victoria National High School	1,386,560.00	
					San Pedro National High School	461,190.00	
					Sto. Domingo National High School (Capas High School)	1,883,360.00	
					Padapada National High School	610,930.00	
					Marawi National High School	349,860.00	
					Tagumbao National High School	335,120.00	
					Villa Aglipay National High School	319,630.00	
					O'Donnel High School (resettlement school)	1,383,200.00	
					San Felipe National High School	452,610.00	
					San Julian-Sta. Maria National High School	288,530.00	
					Nambalan National High School	246,300.00	
					O'Donnel National High School	611,480.00	
					San Roque National High School	1,266,470.00	
					Ramos National High School	622,700.00	
NCA-ROIII-25-0002366	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Bro. Andrew Gonzalez Technical High School	809,798.00	To cover additional FY 2025 Personnel Services requirements.
					Balitucan National High School	407,708.00	
					Apalit High School	457,458.00	
					Basa Air Base National High School	531,108.00	
					Becuran National High School	944,851.00	
					Betis National High School	869,638.00	
					Caduang Tete National High School	723,668.00	
					Nicanor David Vergara High School	512,243.00	
					Andres M. Luciano High School	887,803.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0002366	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Bahay Pare National High School	720,716.00	To cover additional FY 2025 Personnel Services requirements.
					Camba National High School	1,147,336.00	
					Don Jesus Gonzales National High School	1,349,145.00	
					Division of Pampanga	114,446,976.00	
					Arayat National High School	417,830.00	
					Cansinala National High School	297,061.00	
					Balucuc National High School	366,178.00	
NCA-ROIII-25-0002365	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Bonifacio V. Romero High School	661,296.00	To cover additional FY 2025 Personnel Services requirements.
					Francisco G. Nepomuceno Memorial High School	2,333,353.00	
					Angeles City National High School	2,036,728.00	
					Division of Angeles City	26,167,266.00	
					Angeles City Science High School	309,180.00	
					Rafael L. Lazatin Memorial High School	1,417,281.00	
					Angeles City National Trade School	2,003,408.00	
NCA-BMB-D-25-0002364	TLRG	02/26/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Central Office	8,350,484.00	To cover the funding requirements for the payment of terminal leave benefits of DILG-Regional Offices IV-A, V, VIII, IX and XII retirees per attached Schedule A.
NCA-BMB-F-25-0002363	TLRG	02/26/2025	State Universities and Colleges (SUCs)	MSU-Iligan Institute of Technology		2,641,081.00	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.
NCA-BMB-F-25-0002362	TR	02/26/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - IX	723,058.00	To cover the implementation of the project "Factors Influencing Exclusive Breastfeeding Practices Among Mothers in Selected Areas in Zamboanga Peninsula", chargeable against Trust Receipts.
NCA-BMB-F-25-0002361	TR	02/26/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - XI	32,627.00	To cover the payment of honoraria to members of the Bids and Awards Committee (BAC), Secretariat, and Technical Working Group (TWG), chargeable against Trust Receipts.
NCA-BMB-F-25-0002360	TR	02/26/2025	Department of Science and Technology (DOST)	National Research Council of the Philippines		11,666,852.00	To cover the implementation of the project, "Post Pandemic Human Security Map of the Philippines", chargeable against Trust Receipts.
NCA-BMB-F-25-0002359	TR	02/26/2025	Department of Science and Technology (DOST)	National Research Council of the Philippines		233,644.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-ROX-25-0002358	REG	02/27/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Kinoguitan National Agricultural School	110,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002357	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Medina National Comprehensive High School	920,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002356	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Salay National High School	413,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002355	REG	02/26/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office X	969,000.00	To cover additional FY 2025 personnel services requirements.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROX-25-0002354	REG	02/26/2025	Department of Health (DOH)	Office of the Secretary	Cagayan de Oro Rehabilitation Center	630,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002353	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Misamis Oriental	46,288,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002352	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Laguindingan National High School	818,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-F-25-0002351	TR	02/26/2025	Department of Science and Technology (DOST)	Philippine Atmospheric, Geophysical and Astronomical Services Administration		12,514,109.00	To cover the implementation of the project per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0002350	TR	02/26/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - IVA	80,000.00	To cover the implementation of the project per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0002349	TR	02/26/2025	Department of Science and Technology (DOST)	Advanced Science and Technology Institute		13,637,017.00	To cover the implementation of the project and refund of performance bonds, with details per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0002348	TR	02/26/2025	Department of Science and Technology (DOST)	Philippine Council for Health Research and Development		2,965,705.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-A-25-0002347	TR	02/26/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Regional Office - V	800,000.00	To cover the funding requirement for the implementation of the project entitled, "Growing Opportunities for Tiwi Micro, Small and Medium Enterprises (GO Tiwi MSMEs)", as funded by the Philippine Geothermal Production Company, Inc., chargeable against trust receipts.
NCA-BMB-A-25-0002346	TR	02/26/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Regional Office - XIII	5,000.00	To cover the refund of bid documents fee paid by Dynamics Development Trade and General Services, Inc. due to the cancellation of the project entitled, "Supply, Delivery and Installation of SSF for Expansion of Coffee Processing and Marketing for Casiklan Wheel Farmers Association, Inc. in Barangay Casiklan, Agusan Del Norte", chargeable against trust receipts.
NCA-BMB-A-25-0002345	TR	02/26/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Central Office	28,025.00	To cover the refund of performance security paid by Crayon Software Experts Philippines, Inc. for the provision of three-month extension to the subscription of cloud computing services, chargeable against trust receipts.
NCA-BMB-A-25-0002344	TR	02/26/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	4,627,192.00	To cover the funding requirements for the conduct of the Jobs and Skills Survey, as funded by the Asian Development Bank, chargeable against trust receipts.
NCA-ROII-25-0002343	TR	02/26/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela 1st District Engineering Office	34,680,108.00	To cover payment for Trust Projects (a) Concreting Andarayan - Concepcion FMR, Brgys. Adarayan, Concepcion, Delfin Albano, Isabela; (b) Concreting San Nicolas - Villa Pereda FMR, Brgys. San Nicolas, Villa Pereda, Delfin Albano, Isabela; and, (c) Rehabilitation of Balasig - Masipi FMR, Brgys. Balasig, Masipi East and Masipi West, Delfin Albano, Isabela
NCA-ROIII-25-0002342	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Salapungan National High School	370,310.00	To cover additional FY 2025 Personnel Services requirements.
					Remedios National High School	611,700.00	
					San Matias National High School	1,298,530.00	
					Porac Model Community High School (resettlement school)	789,850.00	
					San Pablo 2nd National High School	773,600.00	
					Pulungmasle National High School	400,530.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0002342	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	San Juan-San Luis National High School Annex (San Carlos)	500,400.00	To cover additional FY 2025 Personnel Services requirements.
					San Pedro National High School	315,410.00	
					Potrero National High School	580,370.00	
					Pulong Santol National High School	755,450.00	
					Eastern Porac National High School	648,600.00	
					San Juan National High School, Mexico	941,370.00	
					Porac National High School	556,720.00	
					San Isidro National High School, Sta Ana	681,710.00	
					San Isidro National High School, San Luis	417,660.00	
NCA-ROIII-25-0002341	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Division of San Fernando City	22,794,391.00	To cover additional FY 2025 Personnel Services requirements.
					Pampanga High School	4,545,523.00	
					Sindalan National High School	991,916.00	
NCA-ROIII-25-0002340	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Central Azucarera De Tarlac National High School	729,275.00	To cover additional FY 2025 Personnel Services requirements.
					San Manuel National High School	827,568.00	
					Maliwalo National High School	1,362,871.00	
					Amucao National High School	371,395.00	
					Division of Tarlac City	24,944,013.00	
NCA-ROIII-25-0002339	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Alvindia-Aguso National High School	353,583.00	To cover additional FY 2025 Personnel Services requirements.
					Emigdio A. Bondoc High School, San Luis	233,240.00	
					Pasig National High School	893,110.00	
					Lubao National High School	874,960.00	
					Floridablanca National Agricultural School	760,850.00	
					Mexico National High School	408,790.00	
					De La Paz Libutad National High School	501,230.00	
					Dolores National High School, Magalang	635,430.00	
					Justino Sevilla High School (Mangga-Cacutud National High School)	1,607,520.00	
					Malino National High School	500,920.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0002339	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Guillermo D. Mendoza National High School	555,240.00	To cover additional FY 2025 Personnel Services requirements.
					Natividad National High School	416,080.00	
					Diosdado Macapagal Memorial High School	806,810.00	
					Diosdado Macapagal High School	848,760.00	
					Pagyuruan National High School (Paguiruan High School)	302,250.00	
					Gutad National High School	468,910.00	
NCA-ROIII-25-0002338	REG	02/26/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Concepcion Vocational School	136,060.00	To cover additional FY 2025 Personnel Services requirements.
					Gonzalo Puyat School of Arts and Trades	149,830.00	
NCA-BMB-F-25-0002337	TR	02/26/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - NCR	3,438,629.00	To cover the implementation of the project "Promoting adoption of S&T based urban agriculture technologies in selected communities in the National Capital Region", chargeable against Trust Receipts.
NCA-BMB-F-25-0002336	TR	02/26/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - CAR	495,000.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0002335	TR	02/26/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - IVB	10,720,389.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0002334	TR	02/26/2025	Department of Education (DepEd)	National Museum of the Philippines		1,547,300.00	To cover the financial support for the implementation of the project: Two Thousand Years of Glass Beads in the Philippines: Compositional Analysis of Glass Beads from Philippine Archeological Sites.
NCA-BMB-F-25-0002333	TR	02/26/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Central Office	400,000,000.00	To cover the payment of financial benefits for the Scholarship Program for Coconut Farmers and their Families, for the 2nd Semester of Academic Year (AY) 2024-2025 and 1st Semester of AY 2025-2026, chargeable against the Coconut Farmers and Industry Trust Fund, pursuant to Republic Act No. 11524.
NCA-BMB-E-25-0002332	TLRG	02/26/2025	Department of Energy (DOE)	Office of the Secretary		1,494,131.00	To cover payment of Terminal Leave Benefits (TLB) of five (5) former DOE personnel, details per Schedule I.
NCA-ROIII-25-0002331	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Tarlac National High School	3,514,360.00	To cover additional FY 2025 Personnel Services requirements.
NCA-CAR-25-0002330	TLRG	02/26/2025	Department of Health (DOH)	Office of the Secretary	Luis Hora Memorial Regional Hospital	259,791.00	Release of cash allocation to cover the Terminal Leave Benefit of Ms. Mellicent May K. Bolislis, former Medical Officer III and an optional retiree.
NCA-CAR-25-0002329	TLRG	02/26/2025	State Universities and Colleges (SUCs)	Kalinga State University		670,943.00	Release of cash allocation to cover the monetization of earned leave credits of the following personnel for medical purposes: Mary Grace B. Ignacio (PhP151,835.20); Lovelia R. Iringan (PhP236,188.09); Brenda B. Lumines (PhP147,278.10); and Jonathan O. Obal (PhP135,641.25).
NCA-ROV-25-0002328	TLRG	02/26/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office V - Proper	876,281.00	Cash requirement for the payment of Terminal Leave Benefits of one (1) optional retiree.
NCA-ROIII-25-0002327	TLRG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Division of Angeles City	168,810.00	To cover terminal leave benefits of four (4) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-C-25-0002326	TLRG	02/26/2025	Presidential Communications Office (PCO)	Philippine Information Agency	Central Office	1,159,281.00	To cover the Monetization of Leave Credits of four (4) PIA employees listed under Attachment A.
NCA-BMB-C-25-0002325	PY	02/26/2025	Budgetary Support to Government Corporations (BSGC)	National Power Corporation		300,000,000.00	To cover payment of due and demandable obligations
NCA-CAR-25-0002324	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Baguio City National High School	3,996,442.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Roxas National High School	371,289.00	
					Irisan National High School	756,911.00	
					Pines City National High School	1,562,933.00	
					Division of Baguio City	22,240,143.00	
					Magsaysay National High School	695,740.00	
					Mil-an National High School	530,341.00	
					Guisad Valley National High School	654,057.00	
NCA-BMB-E-25-0002323	SA	02/26/2025	Department of Environment and Natural Resources (DENR)	Palawan Council for Sustainable Development Staff		3,611,000.00	To cover the FY 2025 first quarter funding requirements for the conservation and protection of wildlife resources.
NCA-BMB-D-25-0002322	TLRG	02/26/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	1,725,120.00	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-LGRCB-25-0002321	PY	02/26/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	127,726.00	To cover the cash requirements of the thirty percent (30%) of the twenty percent (20%) share of local government units (LGUs) from the fifty percent (50%) Incremental Collection from Value-Added Tax for Calendar Year 2023 per attached Schedule A, chargeable against Allocation to LGUs - Special Shares of LGUs in the Proceeds of National Taxes under the FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-LGRCB-25-0002320	PY	03/03/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	92,250,879.00	To cover the cash requirements of the thirty percent (30%) of the twenty percent (20%) share of local government units (LGUs) from the fifty percent (50%) Incremental Collection from Value-Added Tax for Calendar Year 2023 per attached Schedule A, chargeable against Allocation to LGUs - Special Shares of LGUs in the Proceeds of National Taxes under the FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-LGRCB-25-0002319	PY	02/26/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	682,193,785.00	To cover the cash requirements of the thirty percent (30%) of the twenty percent (20%) share of local government units (LGUs) from the fifty percent (50%) Incremental Collection from Value-Added Tax for Calendar Year 2023 per attached Schedule A, chargeable against Allocation to LGUs - Special Shares of LGUs in the Proceeds of National Taxes under the FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-BMB-D-25-0002318	PY	02/26/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		91,895,375.00	To cover payment of due and demandable accounts payable of the Bangsamoro Autonomous Region in Muslim Mindanao - Office of the Chief Minister.
NCA-BMB-C-25-0002317	REG	02/26/2025	Budgetary Support to Government Corporations (BSGC)	Intercontinental Broadcasting Corporation		191,025,000.00	To cover the first quarter cash requirements of the IBC-13.
NCA-ROI-25-0002316	PY	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Burgos Agro-Industrial School	631,355.00	To cover additional operating requirements (Prior Year's Accounts Payable).
NCA-BMB-F-25-0002315	TR	02/26/2025	Department of Science and Technology (DOST)	Philippine Textile Research Institute		6,667,107.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0002314	TR	02/26/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - III	62,536,396.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0002313	TR	02/26/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - IX	6,362,791.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0002312	TR	02/26/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - XI	57,113,281.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-ROI-25-0002311	TLRG	02/26/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office - I	640,864.00	To cover payment of Terminal Leave Benefits of Mr. Emilio D. Cacayuran, Jr. (P98,345.80), Ms. Carmelita A. Dulay (P182,634.76), Ms. Xandra Viktoria P. Caluscosin-Labrador (P63,386.70) and Ms. Junalyn L. Intervalo (P296,496.61).
NCA-ROI-25-0002310	TLRG	02/26/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Training and Regional Medical Center	641,238.00	To cover payment of Terminal Leave Benefits of Dr. Chester O. Directo, resigned employee.
NCA-ROI-25-0002309	PY	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Pagudpud National High School	180,058.00	To cover additional operating requirements (Prior Year's Accounts Payable).
NCA-ROV-25-0002308	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	421,000.00	To cover the payment of the 2nd tranche salary adjustments covering the 1st Quarter of FY 2025 (January to March) inclusive RLIP.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0002308	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Division of Masbate City	12,302,000.00	To cover the payment of the 2nd tranche salary adjustments covering the 1st Quarter of FY 2025 (January to March) inclusive RLIP.
NCA-ROV-25-0002307	TR	02/26/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camarines Sur 5th District Engineering Office	531,714.00	To cover trust receipts deposited with the Bureau of Treasury pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for payment of Honoraria to members of BAC, TWG, and BAC Secretariat for the months of August to December, 2024, in accordance with DBM Budget Circular Nos. 2007-3 and 2004-5A.
NCA-ROV-25-0002306	REG	02/28/2025	State Universities and Colleges (SUCs)	Camarines Norte State College		4,195,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROV-25-0002305	REG	02/26/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	San Francisco Institute of Science and Technology	486,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROV-25-0002304	REG	02/26/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Cabugao School of Handicrafts & Cottage Industries	246,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROV-25-0002303	REG	02/26/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - V	348,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROV-25-0002302	REG	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Masbate National Comprehensive High School	2,430,000.00	To cover the payment of the 2nd tranche salary adjustments covering the 1st Quarter of FY 2025 (January to March) inclusive RLIP.
NCA-ROV-25-0002301	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iriga City	11,161,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					San Antonio National High School, Iriga City	320,000.00	
					Sagrada National High School	256,000.00	
					Rinconada National Technical Vocational School	894,000.00	
					Zeferino Arroyo High School	1,309,000.00	
NCA-ROII-25-0002300	REG	02/26/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Nueva Vizcaya 2nd District Engineering Office	769,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Quirino District Engineering Office	772,000.00	
					Nueva Vizcaya District Engineering Office	610,000.00	
					Batanes District Engineering Office	483,000.00	
NCA-ROX-25-0002299	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Alubijid National Comprehensive High School	468,000.00	To cover additional FY 2025 personnel services requirements.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0002298	REG	02/26/2025	State Universities and Colleges (SUCs)	Nueva Ecija University of Science and Technology		15,223,258.00	To cover payment of the FY 2023 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2023-1 dated August 22, 2023.
NCA-ROX-25-0002297	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Misamis Oriental General Comprehensive High School	1,896,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002296	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Bunawan National High School	123,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002295	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Bunawan Agricultural High School	57,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-E-25-0002294	SA	02/26/2025	Department of Energy (DOE)	Office of the Secretary		12,000,000.00	To cover the operating requirements of various locally-funded projects of the DOE for the first quarter of FY 2025.
NCA-ROX-25-0002293	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Iligan City East National High School (Sta. Filomena)	858,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002292	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Maria Cristina National High School	224,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002291	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Iligan City National High School	1,989,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0002290	REG	02/26/2025	Other Executive Offices (OEOs)	National Intelligence Coordinating Agency		415,050,000.00	To cover the intelligence expenses of the National Intelligence Coordinating Agency for FY 2025.
NCA-BMB-E-25-0002289	TLRG	02/26/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Central Office	1,532,252.00	To cover payment of commutation of leave credits of Mr. Samuel C. Danganan, former employee of DENR-OSEC Central Office.
NCA-BMB-E-25-0002288	TR	02/26/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Camarines Norte	90,448.00	To cover the refund of proceeds from sale of bid documents for the payment of honoraria to entitled members of the Bids and Awards Committee (BAC) and the Technical Working Group (TWG) of DENR OSEC-RO V-PENRO Camarines Norte, chargeable against trust receipts.
NCA-BMB-E-25-0002287	TR	02/26/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Ecosystems Research and Development Bureau (ERDB)	10,802,987.00	To cover the implementation of projects listed per Attachment I, chargeable against trust receipts.
NCA-BMB-C-25-0002286	REG	02/26/2025	Budgetary Support to Government Corporations (BSGC)	Zamboanga City Special Economic Zone Authority		47,982,476.00	To cover the payment of due and demandable accounts payable.
NCA-BMB-D-25-0002285	TLRG	02/26/2025	Department of Justice (DOJ)	Presidential Commission on Good Government		829,892.00	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of actual retiree per attached Annex B.
NCA-LGRCB-25-0002284	REG	02/28/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	5,000,000.00	To cover the funding requirements for the implementation of priority project of Barangay Dumlan in the Municipality of Maco, Davao de Oro per attached Schedule A, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975, Continuing Appropriations.
NCA-LGRCB-25-0002283	REG	02/26/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	117,656,000.00	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975, Continuing Appropriations.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-LGRCB-25-0002282	REG	02/26/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	61,424,000.00	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975, Continuing Appropriations.
NCA-LGRCB-25-0002281	REG	02/28/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	75,029,402.00	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975, Continuing Appropriations.
NCA-LGRCB-25-0002280	REG	02/26/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	269,093,374.00	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975, Continuing Appropriations.
NCA-ROIVB-25-0002279	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Pag-asa National High School	14,000.00	To cover payment of traveling expenses relative to the implementation of Regional Operations of Learner Rights and Protection PPAs, as authorized under Sub-ARO No. RO-4B-25-00031 dated January 17, 2025.
NCA-LGRCB-25-0002278	REG	02/26/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	1,450,000.00	To cover the funding requirements for the implementation of the priority project of the Municipality of Minalabac in the Province of Camarines Sur per attached Schedule A, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975, Continuing Appropriations.
NCA-LGRCB-25-0002277	REG	02/28/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	72,000,000.00	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975, Continuing Appropriations.
NCA-LGRCB-25-0002276	REG	02/26/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	253,950,000.00	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975, Continuing Appropriations.
NCA-BMB-D-25-0002275	TLRG	02/26/2025	Department of the Interior and Local Government (DILG)	Bureau of Fire Protection	Regional Office - NCR	131,190,101.00	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of DILG-BFP retirees per attached Schedule A.
NCA-ROX-25-0002274	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Valencia City	8,448,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROX-25-0002273	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Manolo Fortich National High School	708,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROX-25-0002272	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bukidnon	65,389,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROX-25-0002271	REG	02/27/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iligan City	25,899,000.00	To cover additional FY 2025 personnel services requirements.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROX-25-0002270	REG	02/26/2025	Department of Health (DOH)	Office of the Secretary	Malaybalay, Bukidnon Treatment and Rehabilitation Center	544,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0002269	TLRG	02/26/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Central Office	955,228.00	To cover the funding requirements for the payment of terminal leave benefits of DILG-Central Office retirees per attached Schedule A.
NCA-BMB-D-25-0002268	TR	02/26/2025	Department of the Interior and Local Government (DILG)	Bureau of Fire Protection	Regional Office - NCR	3,326,000.00	To cover the utilization of trust receipts collections.
NCA-BMB-A-25-0002267	TLRG	02/26/2025	Department of Finance (DOF)	Office of the Secretary		54,270.00	To cover payment of terminal leave benefits of two (2) former employees of DOF-OSEC per Attachment I.
NCA-BMB-A-25-0002266	TLRG	02/26/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Regional Office - III	1,742,600.00	To cover the payment of terminal leave benefits of Ms. Ma. Concepcion B. Sanico, optional retiree per Attachment I.
NCA-BMB-D-25-0002265	TR	02/26/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Navy	6,618,755.00	To cover the utilization of trust receipts collections of the Philippine Navy.
NCA-ROII-25-0002264	REG	02/25/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - II	192,000.00	To cover requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
NCA-ROII-25-0002263	REG	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office II - Proper	2,328,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Cagayan 2nd District Engineering Office	739,000.00	
					Cagayan 1st District Engineering Office	752,000.00	
					Cagayan 3rd District Engineering Office	764,000.00	
NCA-ROII-25-0002262	REG	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela 3rd District Engineering Office	590,000.00	To cover PS requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
					Isabela 4th District Engineering Office	615,000.00	
					Isabela 2nd District Engineering Office	581,000.00	
					Isabela 1st District Engineering Office	791,000.00	
NCA-ROVIII-25-0002261	TLRG	02/25/2025	State Universities and Colleges (SUCs)	Southern Leyte State University		618,021.00	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Lylwin Theresa G. Alcober, per attached List of Actual Retirees to be Paid (LARP).
NCA-ROVIII-25-0002260	REG	02/25/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Calubian National Vocational School	236,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements for the implementation of 2nd Tranche of the updated salary schedule pursuant to EO No. 64 series of 2024.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVIII-25-0002260	REG	02/25/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Cabucgayan National School of Arts & Trades	221,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements for the implementation of 2nd Tranche of the updated salary schedule pursuant to EO No. 64 series of 2024.
NCA-ROII-25-0002259	REG	02/25/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Aparri School of Arts and Trades	570,000.00	To cover PS requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
					Lasam National Agricultural School	284,000.00	
NCA-ROII-25-0002258	REG	02/25/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Isabela School of Arts and Trades	702,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Southern Isabela College of Arts and Trades	540,000.00	
NCA-BMB-B-25-0002257	TR	02/25/2025	Other Executive Offices (OEOs)	National Commission for Culture and the Arts-Proper		6,668,500.00	To cover the funding requirements for the implementation of Creative Industries, a collaborative project between Department of Trade and Industry and National Commission for Culture and the Arts, chargeable against Trust Receipts.
NCA-ROIVA-25-0002256	PY	02/25/2025	State Universities and Colleges (SUCs)	Cavite State University		569,130,936.00	To cover the payment of prior years' accounts payable.
NCA-ROII-25-0002255	REG	02/25/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office II	1,545,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC No.s 594 and 597, respectively.
					Kasibu National Agricultural School	150,000.00	
NCA-ROIVB-25-0002254	TLRG	02/25/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office - IVB	155,849.00	To cover payment of Terminal Leave Benefit (TLB) of Mr. Eddie Boy Lita, former Senior TESD Specialist.
NCA-ROIVB-25-0002253	PY	02/25/2025	State Universities and Colleges (SUCs)	Romblon State University		6,461,479.00	To cover payment of Prior Year's Accounts Payable.
NCA-BMB-D-25-0002252	TLRG	02/25/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		3,186,804.00	To cover the funding requirements for the payment of monetization of leave credits of fourteen (14) employees of BARMM-Ministry of Basic, Higher and Technical Education per attached Annex A1.
NCA-BMB-D-25-0002251	TLRG	02/25/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Navy	57,633,901.00	To cover the funding requirements for the Terminal Leave Benefits of military retirees as indicated in the attached Annex B.
NCA-BMB-D-25-0002250	TLRG	02/25/2025	Department of National Defense (DND)	Office of Civil Defense		122,297.00	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
NCA-ROII-25-0002249	REG	02/25/2025	Department of Health (DOH)	Office of the Secretary	Region II Trauma and Medical Center	16,375,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Isabela Rehabilitation Center	991,000.00	
NCA-BMB-A-25-0002248	TLRG	02/25/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Regional Office - CAR	2,214,827.00	To cover the payment of terminal leave benefits of Ms. Susan A. Sumbeling, optional retiree per Attachment I.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-D-25-0002247	TR	02/25/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		1,209,445.00	To cover the refund of performance bonds chargeable against the Trust Receipts collections of the Philippine Air Force.
NCA-ROII-25-0002246	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - II	1,470,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
NCA-ROIVA-25-0002245	TR	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cavite District Engineering Office	3,424,403.00	Trust Receipts - To cover the implementation of the project: Concreting of Brgy. Daine Farm-to-Market Road in Indang, Cavite.
NCA-BMB-D-25-0002244	TR	02/25/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Regional Office - VII	25,838.00	To cover the utilization of trust receipts collections.
NCA-ROII-25-0002243	REG	02/25/2025	Department of Health (DOH)	Office of the Secretary	Southern Isabela Medical Center	14,446,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Batanes General Hospital	2,461,000.00	
NCA-BMB-D-25-0002242	TR	02/25/2025	Department of National Defense (DND)	Veterans Memorial Medical Center		1,466,323.00	To cover the refund of bidder/performance bond chargeable against the Trust Receipts collections of the VMMC.
NCA-ROII-25-0002241	REG	02/25/2025	Department of Health (DOH)	Office of the Secretary	Cagayan Valley Medical Center	26,202,000.00	To cover PS requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
					Cagayan Valley Centers for Health Development	2,075,000.00	
NCA-BMB-D-25-0002240	TR	02/25/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	General Headquarters - Proper	2,800,000.00	To cover the utilization of trust receipts collections of the General Headquarters-Proper.
NCA-BMB-A-25-0002239	TLRG	02/25/2025	Department of Finance (DOF)	Bureau of Customs	Central Office	481,299.00	To cover payment of terminal leave benefits of two (2) former DOF-BOC employees, per Attachment I.
NCA-ROIII-25-0002238	REG	02/25/2025	State Universities and Colleges (SUCs)	Pampanga State Agricultural University		5,243,260.00	To cover additional FY 2025 Personnel Services requirements.
				Don Honorio Ventura State University		6,580,910.00	
				Tarlac State University		6,826,350.00	
				Tarlac Agricultural University		4,345,500.00	
NCA-BMB-D-25-0002237	TR	02/25/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		4,535,556.00	To cover the utilization of trust receipts collections of the Philippine Air Force.
NCA-ROXII-25-0002236	TLRG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Koronadal City	68,212.00	To cover payment of Terminal Leave Benefits (TLB) of Mr. Francis Rodney D. Jabido.
NCA-BMB-E-25-0002235	TLRG	02/25/2025	Department of Environment and Natural Resources (DENR)	Mines and Geosciences Bureau	Regional Office - CAR	341,361.00	To cover payment of terminal leave benefits of Ms. Cleofe S. Depago, former employee of DENR-MGB-RO CAR.
NCA-BMB-E-25-0002234	TLRG	02/25/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office VII - Proper	534,786.00	To cover payment of Terminal Leave Benefits of Mr. Efren M. Apalisok (P460,418.12) and Commutation of Leave Credits of Ms. June Ann L. Acosta (P74,367.65), former employees of DENR-OSEC-RO VII.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-E-25-0002233	TR	02/25/2025	Department of Agriculture (DA)	Office of the Secretary	Agricultural Training Institute	200,000,000.00	To cover the cash requirements for the training on coconut production and processing technologies, value addition of coconut products, diversification and sustainable farming methods, including organic farming, financial literacy, and farm business schools programs, among others, consistent with the Coconut Farmers and Industry Development Plan pursuant to Republic Act No. 11524, chargeable against trust receipts.
NCA-ROIII-25-0002232	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Mabalacat City	15,665,508.00	To cover additional FY 2025 Personnel Services requirements.
					Camachiles National High School (Sapang Biabas High School - resettlement school)	1,149,270.00	
					Dona Asuncion Lee Integrated School	1,189,623.00	
					Mabalacat Community High School	716,255.00	
					Mabalacat National High School	931,250.00	
					Mauaque High School (resettlement school)	971,820.00	
					Madapdap Resettlement High School	857,490.00	
NCA-BMB-D-25-0002231	TR	02/25/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	General Headquarters - Proper	30,865,033.00	To cover the utilization of trust receipts collections of the General Headquarters-Proper.
NCA-ROII-25-0002230	REG	02/25/2025	State Universities and Colleges (SUCs)	Isabela State University		19,707,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC No.s 594 and 597, respectively.
NCA-ROIII-25-0002229	REG	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Tarlac 2nd District Engineering Office	593,993.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-E-25-0002228	TLRG	02/25/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - VII	49,896.00	To cover payment of Monetization of Leave Credits of Ms. Florelin R. Orozco, permanent personnel of DA-OSEC-RFO VII.
NCA-BMB-E-25-0002227	TR	02/25/2025	Department of Agriculture (DA)	Philippine Carabao Center		1,595,081.00	To cover funding requirements for the implementation of the project titled, "Moleculo-epidemiological Study of Dengue Virus Among Livestock and Domesticated Animals as Potential Zoonotic Reservoirs" chargeable against trust receipts.
NCA-ROXII-25-0002226	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Kidapawan City	16,459,000.00	To cover additional FY 2025 personnel services requirements.
					Paco National High School	189,000.00	
					Ginatilan National High School	272,000.00	
					Kidapawan National High School	2,535,000.00	
					Amas National High School	336,000.00	
NCA-BMB-E-25-0002225	TLRG	02/25/2025	Department of Agriculture (DA)	Office of the Secretary	Bureau of Plant Industry	499,585.00	To cover payment of the Monetization of Leave Credits (MLC) of Ms. Jena C. De Guzman, permanent employee of DA-OSEC-BPI.
NCA-BMB-D-25-0002224	TLRG	02/25/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		3,236,489.00	To cover the funding requirements for the payment of monetization of leave credits of twelve (12) employees of BARMM-Ministry of Basic, Higher and Technical Education per attached Annex A1.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0002223	REG	02/25/2025	State Universities and Colleges (SUCs)	Quirino State University		4,230,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
NCA-ROIII-25-0002222	REG	02/26/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Tarlac District Engineering Office	750,773.00	To cover additional FY 2025 Personnel Services requirements.
					Pampanga 3rd District Engineering Office	466,373.00	
					Pampanga 2nd District Engineering Office	593,878.00	
					Pampanga 1st District Engineering Office	789,103.00	
NCA-BMB-D-25-0002221	TR	02/25/2025	Department of National Defense (DND)	Government Arsenal		1,487,715.00	To cover the refund of performance bond chargeable against the Trust Receipts collections of the GA.
NCA-BMB-B-25-0002220	TR	02/25/2025	Department of Human Settlements and Urban Development (DHSUD)	Human Settlements Adjudication Commission	Regional Adjudication Branch NCR	1,294,922.00	To cover the refund of Cash Bond to 1) Jorlie Jordan et. al (RAB NCR) - P50,000.00; 2) Paul Patrick Carague (RAB NCR) - P1,244,922.00; and 3) CitiGlobal Realty and Development Inc. (RAB IV-A) - P906,915.48, chargeable against Trust Receipts.
					Regional Adjudication Branch No. IV-A	906,916.00	
NCA-ROXII-25-0002219	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Sto. Niño National School of Arts and Trades	97,000.00	Additional funds to cover FY 2025 first quarter regular operating and RLIP requirements
					Polomolok National High School	488,000.00	
					Sto. Niño National High School	453,000.00	
					Upper Klinan National High School	267,000.00	
					Norala National High School	528,000.00	
					Tupi National High School	767,000.00	
					T'boli National High School	530,000.00	
NCA-ROXII-25-0002218	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Koronadal National Comprehensive High School	1,710,000.00	Additional funds to cover FY 2025 First quarter Regular operating and RLIP requirements
					Bacongco National High School	222,000.00	
					Division of Koronadal City	6,927,000.00	
					Saravia National High School	204,000.00	
					Esperanza National High School	282,000.00	
					Marbel 7 National High School	195,000.00	
NCA-CAR-25-0002217	PY	02/25/2025	State Universities and Colleges (SUCs)	Benguet State University		18,494,725.00	Release of additional cash allocation to cover payment of due and demandable obligations.



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXII-25-0002216	TLRG	02/26/2025	State Universities and Colleges (SUCs)	Sultan Kudarat State University		350,059.00	To cover terminal leave benefits of Ms. Cynthia L. Pama.
NCA-BMB-A-25-0002215	TLRG	02/25/2025	Department of Transportation (DOTr)	Office of the Secretary	Central Office	1,048,199.00	To cover the payment of the Terminal Leave Benefits of five (5) optional retirees/former employees per Attachment I.
NCA-ROIVB-25-0002214	PY	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Marinduque	35,974,026.00	To cover payment of Prior Year's Accounts Payable.
NCA-BMB-B-25-0002213	TR	02/25/2025	Department of Social Welfare and Development (DSWD)	Council for the Welfare of Children		10,121.00	To cover the cash requirements for the refund of performance bonds of JDR Trading Services of CWC, chargeable against Trust Receipts.
NCA-BMB-A-25-0002212	TR	02/25/2025	Department of Finance (DOF)	Bureau of Internal Revenue	Revenue Regional Office XIX - Davao City	76,000.00	To cover payment of honoraria of authorized DOF-BIR-Revenue Region No. 19-Davao City personnel involved in government procurement, chargeable against trust receipts
NCA-BMB-B-25-0002211	TR	02/25/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Regional Office - III	366,000.00	To cover the cash requirements for the refund of performance bond posted by Artistique Garments Manufacturing, chargeable against Trust Receipts.
NCA-BMB-B-25-0002210	TR	02/25/2025	Department of Social Welfare and Development (DSWD)	National Authority for Child Care		493,157.00	To cover collections received for the payment of pre-adoption placement costs of Prospective Adoptive Children, chargeable against Trust Receipt.
NCA-BMB-B-25-0002209	TLRG	02/25/2025	Department of Health (DOH)	Office of the Secretary	Jose R. Reyes Memorial Medical Center	333,718.00	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DOH-JRRMMC employees listed in the attached Annex B.
NCA-ROIVB-25-0002208	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Managpi National High School	417,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	411,000.00	
					Canubing I National High School	525,000.00	
					Community Vocational High School	498,000.00	
					Oriental Mindoro National High School	2,583,000.00	
					Division of Calapan City	13,005,000.00	
NCA-ROII-25-0002207	REG	02/26/2025	State Universities and Colleges (SUCs)	Nueva Vizcaya State University		7,962,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
NCA-CAR-25-0002206	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Tuba National High School, Nangalisan	451,824.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-CAR-25-0002205	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Loo National High School	539,757.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Mankayan National High School	494,810.00	
					Benguet National High School	1,588,326.00	
					Governor Bado Dangwa Agro-Industrial School	703,645.00	
					Lepanto National High School	554,519.00	
					Atok National High School	393,807.00	
					Bokod National High School	317,235.00	
					Buguias National High School	217,869.00	
					Kibungan National High School	314,339.00	
					La Trinidad National High School	338,483.00	
					Division of Benguet	49,632,474.00	



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-CAR-25-0002205	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Alejo M. Pacalso Memorial National High School	454,546.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Kamora National High School	350,641.00	
					Tublay School of Home Industries	965,633.00	
					Ampusongan National High School	250,481.00	
NCA-ROXI-25-0002204	REG	02/25/2025	Department of Health (DOH)	Office of the Secretary	Malagos, Davao Treatment and Rehabilitation Center	553,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROXI-25-0002203	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Digos City National High School (Davao del Sur National High School)	2,000,000.00	To cover the additional PS requirements for the implementation of the Second Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 597.
NCA-ROII-25-0002202	REG	02/25/2025	State Universities and Colleges (SUCs)	Cagayan State University		16,323,000.00	To cover regular PS and RLIP requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
				Batanes State College		753,000.00	
NCA-ROV-25-0002201	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - V	1,714,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROV-25-0002200	TR	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Camarines Sur	151,778.00	To cover trust receipts deposited with the Bureau of Treasury pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for refund of performance bond to COH ENTERPRISES INC.
NCA-ROV-25-0002199	REG	02/25/2025	State Universities and Colleges (SUCs)	Central Bicol State University of Agriculture		6,789,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
				Camarines Sur Polytechnic Colleges		3,901,000.00	
				Partido State University		4,685,000.00	
				Bicol State College of Applied Sciences and Technology		2,516,000.00	
NCA-ROV-25-0002198	REG	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camarines Sur 5th District Engineering Office	610,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0002198	REG	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camarines Sur 2nd District Engineering Office	461,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Camarines Sur 3rd District Engineering Office	617,000.00	
					Camarines Sur 4th District Engineering Office	754,000.00	
					Regional Office V - Proper	2,595,000.00	
					Camarines Sur 1st District Engineering Office	601,000.00	
NCA-BMB-D-25-0002197	TR	02/25/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	Philippine Military Academy	2,389,774.00	To cover the utilization of trusts receipts collections of the PMA.
NCA-ROII-25-0002196	TLRG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cagayan	2,719,449.00	To cover payment of Terminal Leave Benefits of retired personnel listed in Annex A.
NCA-ROV-25-0002195	REG	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Albay 2nd District Engineering Office	586,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-BMB-E-25-0002194	TLRG	02/27/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office I - Proper	829,376.00	To cover payment of terminal leave benefits of Messrs. Claro E. Ramolete, Jr. (P361,236.92), Jose G. Mamsaang, Jr. (P274,159.34), and the late Helen U. Udarbe (P193,979.40), former employees of DENR-OSEC-RO I.
NCA-ROXI-25-0002193	TLRG	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office XI - Proper	107,795.00	Payment of Terminal Leave Benefits (TLB) of Mr. Tereso M. Patron, Jr., retired Surveyman effective July 28, 2024.
NCA-ROXI-25-0002192	PY	02/25/2025	State Universities and Colleges (SUCs)	University of Southeastern Philippines		45,661,334.00	To cover additional CY 2025 operating requirements for Prior Year's Obligation based on the submitted Monthly Disbursement Program.
NCA-ROXI-25-0002191	PY	02/25/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - XI	68,764,000.00	To cover additional CY 2025 operating requirements for Prior Year's Obligation based on the submitted Monthly Disbursement Program.
NCA-BMB-E-25-0002190	TLRG	02/25/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - VI	1,213,311.00	To cover payment of terminal leave benefits of Mr. Salvador D. Diputado, former employee of DA-OSEC- RFO VI.
NCA-ROXI-25-0002189	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Samal National High School	700,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-E-25-0002188	TR	02/25/2025	Department of Agriculture (DA)	Office of the Secretary	Bureau of Animal Industry	166,666,667.00	To cover the cash requirements for the farm improvements through diversification and/or intercropping with livestock, dairy, poultry, coffee and cacao production, consistent with the Coconut Farmers and Industry Development Plan pursuant to Republic Act No. 11524, chargeable against trust receipts.
NCA-ROII-25-0002187	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Bonfal National High School	324,000.00	To cover regular PS and RLIP requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
					Nansiakan National High School	246,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0002187	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Salinas National High School	171,000.00	To cover regular PS and RLIP requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
					Bagabag National High School	657,000.00	
					Uddiawan National High School	315,000.00	
					Solano High School	1,218,000.00	
					Diadi National High School	597,000.00	
					Quezon National High School	549,000.00	
					Bintawan National High School	624,000.00	
NCA-ROII-25-0002186	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Kasibu National Agricultural School	453,000.00	To cover PS requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
					Lamo National High School	486,000.00	
					Division of Nueva Vizcaya	48,108,000.00	
					Bambang National High School	1,194,000.00	
					Aritao National High School	792,000.00	
					Dupax del Sur National High School	330,000.00	
					Nueva Vizcaya General Comprehensive High School	1,404,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROII-25-0002186	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Alfonso Castañeda National High School	273,000.00	To cover PS requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
NCA-ROII-25-0002185	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	San Antonio Agricultural High School	294,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Division of Ilagan City	15,291,000.00	
					Isabela School of Arts and Trades	1,002,000.00	
					Isabela National High School	1,923,000.00	
					Ilagan West National High School	318,000.00	
NCA-ROII-25-0002184	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Cagayan National High School	3,357,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Linao National High School	540,000.00	
					Gosi National High School	300,000.00	
					Division of Tuguegarao City	12,576,000.00	
NCA-ROII-25-0002183	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cauayan City	14,088,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Cauayan City National High School	2,073,000.00	
					Cauayan City Science and Technology High School	276,000.00	
NCA-ROXI-25-0002182	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Manat National High School	189,000.00	To cover additional FY 2025 personnel services requirements.
					Andili National High School	110,000.00	
NCA-ROII-25-0002181	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Batanes National Science High School (Batanes National High School)	567,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Sabtang National School of Fisheries	378,000.00	
					Division of Batanes	4,875,000.00	
					Itbayat National Agricultural High School	363,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0002180	TLRG	02/25/2025	Department of Information and Communications Technology (DICT)	National Privacy Commission		22,706.00	To cover payment of terminal leave benefits of Atty. Manuel C. Satuito, former official of DICT-NPC.
NCA-ROII-25-0002179	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Santiago City National High School	1,497,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Cabulay High School	321,000.00	
					Divisoria High School	540,000.00	
					Division of Santiago City	10,944,000.00	
					Rizal National High School	630,000.00	
NCA-ROII-25-0002178	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Quirino	25,350,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Victoria High School (Aglipay National High School - Victoria Annex)	309,000.00	
					Maddela Comprehensive High School	804,000.00	
					Saguday National High School	552,000.00	
					Cabarroguis National School of Arts and Trades	543,000.00	
					Diffun National High School	912,000.00	
					Quirino General High School, Main Campus	696,000.00	
					Pinaripad National High School	393,000.00	
NCA-ROII-25-0002177	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	San Antonio National High School, Delfin Albano	381,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Sandiat National High School	363,000.00	
					San Pablo National High School	441,000.00	
					St. Paul Vocational and Industrial High School	492,000.00	
					Roxas National High School	1,095,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0002177	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	San Isidro National High School	570,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Sto. Tomas National High School	780,000.00	
					Ugad High School	498,000.00	
					Tumauini National High School	810,000.00	
					San Agustin National High School	270,000.00	
					San Mateo Vocational and Industrial High School	750,000.00	
					Santa Maria National High School - Main	576,000.00	
					Rizal Region National High School, Alicia, Isabela	315,000.00	
					Salinungan National High School	591,000.00	
					San Mariano National High School - Main	945,000.00	
					San Jose National High School	342,000.00	
NCA-ROXI-25-0002176	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Mati City	10,000,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROII-25-0002175	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Regional Science High School (Tumauini National High School -NSEC Regional Science High School)	318,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Reina Mercedes Vocational and Industrial School	933,000.00	
					Raniag High School	693,000.00	
					Luna National High School	477,000.00	
					Muñoz National High School - Main	441,000.00	
					Palanan National High School	318,000.00	
					Isabela School of Fisheries	432,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0002175	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Jones Rural School	954,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Ramon National High School	528,000.00	
					Mabini National High School	297,000.00	
					Gamu Agri-Fishery School	876,000.00	
					Lalauanan High School	390,000.00	
					Naguilian National High School	528,000.00	
					Quezon National High School - Main	456,000.00	
					Quirino National High School - Main	411,000.00	
NCA-ROII-25-0002174	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Don Mariano Marcos National High School	498,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Doña Aurora National High School - Main	1,299,000.00	
					Alicia National High School, Paddad	858,000.00	
					Benito Soliven National High School	477,000.00	
					Callang National High School - Main	537,000.00	
					Cabatuan National High School - Main	666,000.00	
					Dibuluan National High School	303,000.00	
					Angadanan High School	378,000.00	
					Addalam Region High School	165,000.00	
					Cagasat High School	309,000.00	
					Delfin Albano High School (Main)	1,188,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0002174	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Alfreda Albano National High School	507,000.00	To cover operating requirement for the 1st and 2nd Tranche compensation adjustment pursuant to NBC Nos. 594 and 597, respectively.
					Burgos National High School	273,000.00	
					Calanigan National High School	303,000.00	
					Division of Isabela	118,863,000.00	
NCA-ROX-25-0002173	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Malaybalay City	9,972,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002172	REG	02/25/2025	State Universities and Colleges (SUCs)	Bukidnon State University		3,514,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002171	PY	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Lanao del Norte	27,125,000.00	To cover payment of prior years’ accounts payable.
NCA-BMB-E-25-0002170	TR	02/25/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - IVA	9,530,094.00	To cover the implementation of various projects of DA-OSEC-RFO IV-A to be funded by the Bureau of Agricultural Research (BAR), Bureau of Plant and Industry (BPI) and the DOST-Philippine Council for Agriculture, Aquatic and Natural Resources, Research and Development (PCAARD), details in Schedule I, chargeable against trust receipts.
NCA-BMB-E-25-0002169	TR	02/25/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Davao del Norte	116,961.00	To cover refund of cash bond to Ms. Francisca R. Bartazan (₱48,082.88) and Mr. Rayben A. Salasa (₱68,877.55), chargeable against trust receipts.
NCA-BMB-C-25-0002168	TR	02/25/2025	Other Executive Offices (OEOs)	Anti-Money Laundering Council		84,746.00	To cover the refund of performance security of Maroev Cyber Systems, Inc.
NCA-BMB-C-25-0002167	TLRG	02/25/2025	Office of the President (OP)	The President's Offices		81,528.00	To cover the monetization of leave credits of Ms. Kimberly R. Castulo.
NCA-ROIVB-25-0002166	PY	02/25/2025	Department of Education (DepEd)	Office of the Secretary	San Andres National High School (RCFF - San Andres)	302,459.00	To cover payment of Prior Year's Accounts Payable.
NCA-BMB-D-25-0002165	TR	02/25/2025	Department of the Interior and Local Government (DILG)	Bureau of Fire Protection	Regional Office - NCR	477,181.00	To cover the utilization of trust receipts collections.
NCA-BMB-D-25-0002164	TR	02/25/2025	Other Executive Offices (OEOs)	Philippine Drug Enforcement Agency	Central Office	284,081.00	To cover payment of performance security bond, and financial assistance to PDEA Regional Office V, chargeable against trust receipts.
NCA-ROVI-25-0002163	REG	02/24/2025	Department of Health (DOH)	Office of the Secretary	Western Visayas Sanitarium and General Hospital	2,877,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933D-I).
NCA-ROVI-25-0002162	REG	02/24/2025	Department of Health (DOH)	Office of the Secretary	Don Jose S. Monfort Medical Center	3,936,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933C-I).
NCA-ROVI-25-0002161	REG	02/24/2025	State Universities and Colleges (SUCs)	Aklan State University		6,570,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933H-I).
NCA-ROVI-25-0002160	REG	02/24/2025	Department of Health (DOH)	Office of the Secretary	Western Visayas Medical Center	26,743,000.00	To cover additional FY 2025 personnel services and RLIP requirements.(DMS Reference No. 2025-ROVI-0022933E-I)
NCA-ROVI-25-0002159	REG	02/24/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	New Lucena Polytechnic College	513,000.00	To cover additional FY 2025 personnel services and RLIP requirements.(DMS Reference No. 2025-ROVI-0022933G-I)
					Dumalag Vocational Technical School	630,000.00	
					Leon Ganzon Polytechnic College	639,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0002159	REG	02/24/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office VI	2,086,000.00	To cover additional FY 2025 personnel services and RLIP requirements.(DMS Reference No. 2025-ROVI-0022933G-I)
					Passi Trade School	480,000.00	
NCA-ROII-25-0002158	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Allacapan Vocational High School	771,000.00	To cover PS requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
					Bukig National Agricultural and Technical School	534,000.00	
					Gattaran National Trade School	666,000.00	
					Itawes National Agriculture and Technological School	597,000.00	
					Peñablanca National High School	702,000.00	
					Abulug National Rural and Vocational High School	402,000.00	
					Amulung National High School	555,000.00	
					Western Cagayan School of Arts and Trades	771,000.00	
					Enrile Vocational High School	828,000.00	
					Camalaniugan High School	933,000.00	
					Pamplona National School of Fisheries	399,000.00	
					Abulug School of Fisheries	339,000.00	
					Alcala Rural School	324,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0002158	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Ana Fishery National High School	609,000.00	To cover PS requirements of the First and Second tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 597 dated January 20, 2025.
					Vicente D. Trinidad National High School	609,000.00	
					Claveria Rural and Vocational School	366,000.00	
					Aparri School of Arts and Trades	690,000.00	
					Solana Fresh Water and Fisheries School	579,000.00	
					Baggao National Agricultural School	660,000.00	
					Claveria School of Arts and Trades	777,000.00	
					Sanchez Mira School of Arts and Trades	624,000.00	
					Division of Cagayan	120,540,000.00	
					Tuao Vocational and Technical School	537,000.00	
NCA-ROVI-25-0002157	REG	02/24/2025	State Universities and Colleges (SUCs)	Carlos Hilado Memorial State University		6,889,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z23-I).
NCA-ROXII-25-0002156	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Bentung Sulit National High School	231,000.00	Additional funds to cover FY 2025 first quarter Regular Operating and RLIP requirements.
NCA-ROXII-25-0002155	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Banga National High School	636,000.00	Additional funds to cover FY 2025 first quarter Regular Operating and RLIP requirements.
					Maltana National High School	216,000.00	
					Libertad National High School	633,000.00	
					Division of South Cotabato	38,568,000.00	
					Lapuz National High School	156,000.00	
					Lamian National High School	270,000.00	

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NCA-ROXII-25-0002154	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Lutayan National High School	411,000.00	Additional funds to cover FY 2025 first quarter regular operating and RLIP requirements.
					Telafas National High School	154,000.00	
					President Quirino National High School	508,000.00	
NCA-ROXII-25-0002153	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Laguilayan National High School	162,000.00	Additional funds to cover FY 2025 first quarter regular operating and RLIP requirements.
					Kapingkong National High School	164,000.00	
					Lambayong National High School (Mariano Marcos National High School)	549,000.00	
NCA-ROXII-25-0002152	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Kalamansig National High School	551,000.00	Additional funds to cover FY 2025 first quarter regular operating and RLIP requirements.
					Lebak National High School - Lebak Legislated National High School	445,000.00	
NCA-ROXII-25-0002151	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Esperanza National High School	823,000.00	Additional funds to cover FY 2025 first quarter regular operating and RLIP requirements.
					Isulan National High School	686,000.00	
NCA-ROXII-25-0002150	REG	02/26/2025	Department of Education (DepEd)	Office of the Secretary	Bagumbayan National High School	291,000.00	Additional funds to cover FY 2025 first quarter regular operating and RLIP requirements.
					Cumbio National High School	226,000.00	
					Division of Sultan Kudarat	32,750,000.00	
					Bai Saripinang National High School	149,000.00	
					Bambad National High School	260,000.00	
NCA-ROXII-25-0002148	TLRG	02/24/2025	Department of Health (DOH)	Office of the Secretary	Cotabato Regional and Medical Center	372,812.00	To cover funding requirements for the Terminal Leave Benefits of Annezzel Lomongo, Alyssa Rahima Sapi and Romeo Mayo.
NCA-ROVI-25-0002147	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Rafael B. Lacson Memorial High School	1,066,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z21-I).
					Cansilayan Farm School	322,000.00	
					Murcia National High School	824,000.00	
					E. B. Magalona National High School	1,430,000.00	
					Tanza National High School	192,000.00	
					Lopez Jaena National High School	907,000.00	
					Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	528,000.00	
					Dr. Antonio Lizares National High School	510,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0002147	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Barangay Alegria National High School	236,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z21-I).
					Don Simplicio Lizares Memorial National High School	260,000.00	
					Don Hilarion G. Gonzaga Memorial High School	476,000.00	
NCA-ROX-25-0002146	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Bukidnon National School of Home Industries	879,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROVI-25-0002145	REG	02/24/2025	Department of Health (DOH)	Office of the Secretary	Pototan, Iloilo Rehabilitation Center	984,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933F-I)
NCA-ROVI-25-0002144	REG	02/26/2025	State Universities and Colleges (SUCs)	University of Antique		5,964,000.00	To cover additional FY 2025 personnel services and RLIP requirements.(DMS Reference No. 2025-ROVI-0022933K-I)
NCA-ROVI-25-0002143	REG	02/26/2025	State Universities and Colleges (SUCs)	Capiz State University		11,076,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933I-I).
NCA-ROVI-25-0002142	REG	02/24/2025	State Universities and Colleges (SUCs)	Iloilo State University of Fisheries Science and Technology		6,336,000.00	To cover additional FY 2025 personnel services and RLIP requirements.(DMS Ref. No. 2025-ROVI-0022933X)
NCA-ROVI-25-0002141	REG	02/24/2025	State Universities and Colleges (SUCs)	Guimaras State University		2,647,000.00	To cover additional FY 2025 personnel services requirements -1st Quarter (DMS Reference No. 2025-ROVI-0022933J-I).
NCA-ROVI-25-0002140	REG	02/24/2025	Department of Health (DOH)	Office of the Secretary	Corazon Locsin Montelibano Memorial Regional Hospital	22,824,000.00	To cover additional FY 2025 personnel services requirements -1st Quarter per DMS Reference No. 2025-ROVI-0022933L-I.
NCA-ROXII-25-0002139	REG	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Sarangani District Engineering Office	370,000.00	Additional funds to cover FY 2025 first quarter regular operating and RLIP requirements
NCA-CAR-25-0002138	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Abra	1,374,243.00	Release of additional cash allocation to cover deficiencies in authorized personnel benefits (regular and Retirement and Life Insurance Premiums) for FY 2025 (January to March) due to the filling up of fourteen (14) vacant positions.
NCA-CAR-25-0002137	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Abra High School	80,954.00	Release of additional cash allocation to cover the payment of prior year's obligations.
					Mountain Province General Comprehensive High School	267,666.00	
NCA-ROVI-25-0002136	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Culasi National High School	116,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933P-I).
					Division of Roxas City	13,324,000.00	
					Dumulog National High School	123,000.00	
					Balijuagan National High School	117,000.00	
					Congressman Ramon A. Arnaldo High School	397,000.00	
					Milibili National High School	97,000.00	
					Tanque National High School	250,000.00	
					Bago National High School	52,000.00	
NCA-ROXII-25-0002135	REG	02/24/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Roxas City School of Philippine Craftsmen	309,000.00	Additional funds to cover FY 2025 first quarter regular operating and RLIP requirements
					General Santos National School of Arts and Trades	237,000.00	

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NCA-ROVI-25-0002134	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Binicuil National High School	417,000.00	To cover additional FY 2025 personnel services requirements.
					Camansi National High School	264,000.00	
					Tampalon National High School	423,000.00	
					Tabugon National High School	456,000.00	
					Bantayan National High School	414,000.00	
					Locotan National High School	219,000.00	
					Tapi National High School	492,000.00	
					Division of Kabankalan City	19,158,000.00	
					Salong National High School	411,000.00	
					Inapoy National High School	126,000.00	
					Florentino Galang, Sr. National High School	831,000.00	
					Toboso National High School	715,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-002933Z17-I).
NCA-ROVI-25-0002133	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Bug-ang National High School	280,000.00	
					Tigbao National High School	336,000.00	
					Calatrava National High School	1,338,000.00	
					Labilabi National High School	247,000.00	
					Andres Gumban Memorial National High School	318,000.00	
					Sofronio Carmona Memorial National High School	557,000.00	
					Agpangi National High School	203,000.00	
					Col. Griffin National High School	514,000.00	
NCA-ROVI-25-0002132	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Binalbagan National High School (Paglaum National High School)	872,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z22-I).
					Hinigaran National High School	1,746,000.00	
					Pahilanga National High School	222,000.00	
					Biao National High School	189,000.00	
					Cabacungan National High School	657,000.00	
					Negros Occidental National Industrial School of Home Industries	513,000.00	
					Isabela National High School	1,654,000.00	

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NCA-ROVI-25-0002132	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	La Castellana National High School	1,730,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z22-I).
					Payao National High School	569,000.00	
					Tinongon National High School	243,000.00	
					Guinpanaan National High School	1,178,000.00	
NCA-ROVI-25-0002131	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	111,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No.2025-ROVI-0022933Z32-I).
					Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	660,000.00	
					Vito National High School	408,000.00	
					Bato National High School	549,000.00	
					Sagay National High School	2,262,000.00	
					Division of Sagay City	15,471,000.00	
NCA-ROVI-25-0002130	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Don Carlos Ledesma National High School	633,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-002933Z16-I).
					Julio Ledesma National High School	1,845,000.00	
					Quezon National High School	612,000.00	
					Bagonbon National High School	355,000.00	
					Division of San Carlos City	12,796,000.00	
NCA-ROVI-25-0002129	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Iloilo National High School	2,271,000.00	To cover additional FY 2025 personnel services requirements. (DMS Ref. No. 2025-ROVI-0022933Z4-I)
					Gines National High School	189,000.00	
					Cadagmayan National High School	159,000.00	
					Daga-Barasan National High School	138,000.00	
					Don Benjamin Jalandoni, Sr. National High School	171,000.00	
					Lapayon National High School	153,000.00	
					Leon National High School	822,000.00	
					Bololacao National High School	195,000.00	
					Pavia National High School	1,713,000.00	
					Nabitasan National High School	171,000.00	
					Buayahon Bantay National High School	108,000.00	

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NCA-ROVI-25-0002129	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Bucari National High School	165,000.00	To cover additional FY 2025 personnel services requirements. (DMS Ref. No. 2025-ROVI-0022933Z4-I)
					Dorog National High School	156,000.00	
					New Lucena National High School	300,000.00	
					Payao National High School	144,000.00	
					Alimodian National Comprehensive High School	915,000.00	
					Leganes National High School	885,000.00	
					Jellicuon-Cabugao National High School	108,000.00	
					Leonora S. Salapantan National High School	1,071,000.00	
					New Lucena National Comprehensive High School	354,000.00	
					Sta. Barbara National Comprehensive High School	1,545,000.00	
					Tagsing-Buyo National High School	156,000.00	
					Zarraga National High School	897,000.00	
					Buga National High School	246,000.00	
NCA-ROVI-25-0002128	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Aguisan National High School	423,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z31-I).
					Division of Himamaylan City	11,250,000.00	
					Carabalan National High School	243,000.00	
					Don Florencio Villafranca Memorial National High School	114,000.00	
					Himamaylan National High School	1,119,000.00	
					Raymundo Tongson National High School	456,000.00	
NCA-ROVI-25-0002127	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Buenavista National High School	538,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z15-I).
					Mabini National High School	450,000.00	
					Division of Escalante City	9,062,000.00	
					Dian-ay National High School	298,000.00	
					Escalante National High School	1,672,000.00	
					Old Poblacion National High School	425,000.00	
					Tamlang National High School (Escalante National High School Extension)	172,000.00	
NCA-ROVI-25-0002126	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Manapla National High School	1,428,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z30-I)

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NCA-ROVI-25-0002126	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Negros Occidental High School	2,682,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z30-I)
NCA-ROVI-25-0002125	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Sipalay City	8,478,000.00	To cover additional FY 2025 personnel services requirements.
					Gil Montilla National High School	2,076,000.00	
					Nabulao National High School	537,000.00	
NCA-ROVI-25-0002124	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Silay City	11,497,000.00	To cover additional FY 2025 personnel services requirements. (DMS Ref. No. 2025-ROVI-0022933Z20-I)
					Doña Montserrat Lopez Memorial High School	2,586,000.00	
					Barangay Guimbaloan National High School	243,000.00	
NCA-ROVI-25-0002123	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Victorias City	7,466,000.00	To cover additional FY 2025 personnel services requirements . (DMS Ref. No. 2025-ROVI-0022933Z19-I)
					Victorias National High School	2,491,000.00	
NCA-ROVI-25-0002122	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Tangalan National High School	414,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-002933B-I).
					Unidos National High School	304,000.00	
					Panayakan National High School	167,000.00	
					Toledo National High School	493,000.00	
					Petronilo C. Ibadlit National High School (Badiangan National High School)	137,000.00	
					Rosario National High School	137,000.00	
					Regional Science High School for Region VI	402,000.00	
					Solido National High School	268,000.00	
					Torralba National High School	207,000.00	
					Rizal J. Rodriguez, Sr. National High School	154,000.00	
NCA-ROVI-25-0002121	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Union National High School	428,000.00	
					Maloco National High School	331,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-002933B-I).



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NCA-ROVI-25-0002121	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Naisud National High School	267,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-002933B-I).
					Naile National High School	262,000.00	
					Malinao School for Philippine Craftsmen	537,000.00	
					New Washington National Comprehensive High School	727,000.00	
					Ochando National High School	260,000.00	
					Malay National High School	507,000.00	
					Navitas National High School	87,000.00	
					Numancia Integrated School	480,000.00	
					Ondoy National High School	212,000.00	
					Numancia National School of Fisheries	426,000.00	
					Makato Integrated School	430,000.00	
NCA-ROVI-25-0002120	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Liloan National High School	126,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-002933B-I).
					Candelaria National High School	324,000.00	
					Daja Sur National High School	135,000.00	
					Jose Borromeo Legaspi National High School	225,000.00	
					Linabuan National High School	362,000.00	
					Madalag National High School	408,000.00	
					Camanci National High School	107,000.00	
					Father Julian C. Rago Memorial High School	234,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVI-25-0002120	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Libacao National Forestry Vocational High School	685,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-002933B-I).
					Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	137,000.00	
					Gaudencio L. Vega National High School	236,000.00	
					Linayasan National High School	208,000.00	
NCA-ROX-25-0002119	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cagayan de Oro City	29,997,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROVI-25-0002118	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of La Carlota City	7,215,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z25-I).
					La Granja National High School	384,000.00	
					Doña Hortencia Salas Benedicto National High School	2,023,000.00	
					San Miguel National High School	303,000.00	
NCA-ROVI-25-0002117	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	300,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z8-I).
					La Paz National High School	1,461,000.00	
					Division of Iloilo City	25,683,000.00	
					Fort San Pedro National High School	699,000.00	
					Jalandoni Memorial National High School	792,000.00	
					Ramon Avanceña National High School	1,119,000.00	
					Jaro National High School	1,404,000.00	
					Mandurriao National High School	1,167,000.00	
					Iloilo City National High School	2,583,000.00	
					Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	456,000.00	
NCA-ROVI-25-0002116	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Aklan	54,045,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-002933B-I).
					Aklan National High School for Arts and Trades	849,000.00	
					Aguinaldo T. Repiedad Sr. Integrated School	328,000.00	

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NCA-ROVI-25-0002116	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Buruanga Vocational School	623,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-002933B-I).
					Bay-ang Mapag-ong National High School	188,000.00	
					Altavas National School	845,000.00	
					Boracay National High School	569,000.00	
					Bacan National High School	347,000.00	
					Batan Academy (A National High School)	396,000.00	
					Calizo National High School	151,000.00	
					Camaligan National High School	235,000.00	
					Dr. Ramon B. Legaspi, Sr. National High School	234,000.00	
NCA-ROI-25-0002115	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Rosa National High School	239,166.00	To cover additional operating requirements (Prior Year's Accounts Payable).
NCA-ROI-25-0002114	TLRG	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Ilocos Norte 2nd District Engineering Office	416,847.00	To cover payment of Terminal Leave Benefits of Mr. James Marc L. Joaquin, resigned employee.
NCA-ROI-25-0002113	TR	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Ilocos Norte 2nd District Engineering Office	10,121,372.00	To cover final payment of various infrastructure projects [Construction of Alay - Balbadez Farm to Market Road (FMR), Balbadez, Badoc, Ilocos Norte (P4,109,929.33); and Construction of Nagrebcan - Balbadez FMR, Alay, Badoc, Ilocos Norte (P6,011,442.67)], chargeable against the Trust Receipts – Inter-Agency Transferred Funds deposited with the Bureau of the Treasury.
NCA-ROVI-25-0002112	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - VI	1,671,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Q-I).
NCA-ROX-25-0002111	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Oroquieta City	4,923,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002110	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Labo National High School	200,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002109	TLRG	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office X - Proper	98,047.00	To cover payment for terminal leave benefit of Mr. Julius D. Navarro, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2025-02-001.
NCA-ROX-25-0002108	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Clarin National High School	1,126,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002107	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Aloran Trade High School	854,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002106	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Baliangao School of Fisheries	437,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002105	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Bukidnon National School of Home Industries	433,000.00	To cover additional operating requirements for CY 2025.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROX-25-0002104	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Ozamiz City National High School	1,485,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002103	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Lala National High School	1,494,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002102	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Lanao del Norte	4,433,000.00	To cover additional operating requirements for FY 2025.
NCA-ROVI-25-0002101	TR	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	2,716,838.00	Release of cash allocation for trust receipts. (DMS Ref. Nos. 2025-ROVI-0024221-E and 2025-ROVI-0025464-E)
NCA-ROIVA-25-0002100	TR	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Laguna 1st District Engineering Office	253,458.00	Trust Receipts - Proceeds from the sale of bid documents to cover the payment of BAC honoraria.
NCA-ROX-25-0002099	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Baloi National High School	349,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002098	REG	02/24/2025	State Universities and Colleges (SUCs)	Camiguin Polytechnic State College		1,728,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0002097	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Maigo National High School	540,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROVI-25-0002096	TR	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Dorog National High School	100,000.00	Release of cash allocation to cover trust receipts. (DMS Ref. No. 2025-ROVI-0025336-E)
NCA-ROIVA-25-0002095	TR	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Laguna 2nd District Engineering Office	1,155,952.00	Trust Receipts - Proceeds from the sale of bid documents to cover the payment of BAC honoraria.
NCA-ROII-25-0002094	TR	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela 1st District Engineering Office	1,064,120.00	To cover payment of honoraria for members of the Bids and Awards Committee (BAC), Technical Working Group, and BAC Secretariat
NCA-CAR-25-0002093	TLRG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Abra High School	482,507.00	Release of additional cash allocation to cover the Terminal Leave Benefit of Mr. Bernardo V. Barbon, former Head Teacher VI and an optional retiree.
NCA-ROX-25-0002092	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Tangub City National High School	1,031,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0002091	TLRG	02/24/2025	Commission on Human Rights (CHR)	Commission on Human Rights (CHR)		74,816.00	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.
NCA-ROX-25-0002090	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Lanao del Norte	59,906,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROVI-25-0002089	TR	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Binabaan National High School	100,000.00	Release of funds to cover the financial assistance for the purchase of clinical equipment and air condition for the school clinic. (DMS Ref. No. 2025-ROVI-0023644-E)
NCA-ROIVA-25-0002088	TR	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Quezon 3rd District Engineering Office	922,306.00	Trust Receipts - Proceeds from the sale of bid documents to cover the payment of BAC honoraria.
NCA-BMB-C-25-0002087	TR	02/24/2025	Presidential Communications Office (PCO)	Presidential Communications Office (Proper)		7,371,672.00	To cover trust receipts for the liquidation of the remaining funds for the implementation of various projects, i.e., You Have the Power Campaign, Freedom of Information - Project Management Office and Media Orientations and Activities in connection with the Local Peace Engagements and its Transformation Program.
NCA-ROX-25-0002086	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Kapatagan National High School	1,051,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROVI-25-0002085	TR	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Nicomedes R. Tubar, Sr. National High School	100,000.00	Release of funds to cover the financial assistance for the purchase of mono block chairs and for other school activities. (DMS Ref. No. 2025-ROVI-0024267-E)
NCA-ROVI-25-0002082	REG	02/26/2025	State Universities and Colleges (SUCs)	Capiz State University		133,990,725.00	Release of cash allocation to cover requirements for FHE covering 23,869 eligible students (DMS Ref. No. 2024-ROVI-0155597B-E).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-D-25-0002081	TR	02/24/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Regional Office - XIII	963,753.00	To cover the utilization of trust receipts collections.
NCA-ROVI-25-0002080	TR	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Janiuay National Comprehensive High School	92,500.00	Release of funds to cover the financial assistance from the Province of Iloilo to Janiuay NCHS. (DMS Ref. No.: 2025-ROVI-0023499-E)
NCA-ROI-25-0002079	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of San Carlos City	5,961,171.00	To cover additional operating requirements (Continuing Appropriations).
NCA-ROI-25-0002078	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Alaminos City National High School	209,650.00	To cover additional operating requirements (Prior Years' Accounts Payable).
NCA-ROI-25-0002077	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Urdaneta City	16,480,081.00	To cover additional operating requirements (Prior Years' Accounts Payable).
NCA-ROXIII-25-0002076	TR	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bislig City	1,107,855.00	To cover agency expenditures out of funds held in trust.
NCA-ROVI-25-0002075	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Antique	12,014,587.00	Release of cash allocation to cover Prior Year's Accounts Payable of Division of Antique (DMS Ref. No. 2025-ROVI-0023975-E).
NCA-ROVI-25-0002074	PY	02/24/2025	State Universities and Colleges (SUCs)	West Visayas State University		12,685,056.00	Release of cash allocation to cover the prior years' accounts payable. (Ref No. 2025-ROVI-0023640-E)
NCA-ROVI-25-0002073	PY	02/24/2025	State Universities and Colleges (SUCs)	Iloilo State University of Fisheries Science and Technology		8,365,859.00	Release of funds to cover prior years accounts payable for FY 2025. (DMS Ref. No. 2025-ROVI-0018521-E)
NCA-ROI-25-0002072	TR	02/26/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Ilocos Sur 1st District Engineering Office	311,075.00	To cover refund of cash bond for specified project/s (Trust Receipts – Receipts Deposited with the National Treasury other than IATF).
NCA-ROVI-25-0002071	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - VI	4,380,000.00	Release of cash allocation to cover funding requirements for the hosting of the Regional Meet (DMS Ref. No. 2025-ROVI-0022288-E).
NCA-NCR-25-0002070	REG	02/24/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - NCR	408,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROI-25-0002069	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Regional Science High School, La Union	106,678.00	To cover additional operating requirements (Prior Years' Accounts Payable).
NCA-ROIVB-25-0002068	PY	02/24/2025	State Universities and Colleges (SUCs)	Western Philippines University		84,111,413.00	To cover payment of Prior Year's Accounts Payable.
NCA-ROII-25-0002067	PY	02/24/2025	State Universities and Colleges (SUCs)	Quirino State University		37,779,922.00	To cover additional operating requirements for the month of February 2025.
NCA-ROIVB-25-0002066	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Odiongan National High School	780,625.00	To cover payment of Prior Year's Accounts Payable.
NCA-BMB-D-25-0002065	TLRG	02/24/2025	Department of Justice (DOJ)	Office of the Government Corporate Counsel		14,896,765.00	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of actual retiree per attached Annex B.
NCA-ROV-25-0002064	REG	02/24/2025	State Universities and Colleges (SUCs)	Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology		2,553,000.00	To cover the payment of the 2nd tranche salary adjustments covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROV-25-0002063	REG	02/24/2025	State Universities and Colleges (SUCs)	Sorsogon State University		5,617,000.00	To cover the payment of the 2nd tranche salary adjustments covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROV-25-0002062	REG	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Sorsogon District Engineering Office	806,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Masbate 2nd District Engineering Office	768,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0002062	REG	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Sorsogon 2nd District Engineering Office	573,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Masbate 1st District Engineering Office	594,000.00	
					Masbate 3rd District Engineering Office	603,000.00	
NCA-ROV-25-0002061	REG	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camarines Norte District Engineering Office	765,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROV-25-0002060	REG	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Albay 3rd District Engineering Office	577,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROI-25-0002059	TLRG	02/24/2025	Department of Health (DOH)	Office of the Secretary	Mariano Marcos Memorial Hospital and Medical Center	972,354.00	To cover payment of Terminal Leave Benefits of seven (7) separated employees, as indicated in Annex A hereof.
NCA-ROI-25-0002058	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - I	52,950,454.00	To cover additional operating requirements (Prior Years' Accounts Payable).
NCA-ROI-25-0002057	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pangasinan II	105,062,107.00	To cover additional operating requirements (Prior Years' Accounts Payable).
NCA-ROIX-25-0002056	PY	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - IX	25,394,000.00	To cover additional operating requirements for FY 2025
NCA-ROI-25-0002055	TR	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pangasinan 4th District Engineering Office	308,477.00	To cover refund of cash bond for specified project/s (Trust Receipts – Receipts Deposited with the National Treasury other than IATF).
NCA-ROI-25-0002054	TR	02/24/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Training and Regional Medical Center	11,825.00	To cover refund of receipts deposited with the National Treasury other than Inter-Agency Transferred Fund.
NCA-ROIX-25-0002053	PY	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Tambulig (Echanca) National High School	316,000.00	To cover additional operating requirements for FY 2025
NCA-BMB-D-25-0002052	TLRG	02/24/2025	Department of the Interior and Local Government (DILG)	Philippine National Police	Central Office	200,691,210.00	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached Schedule A.
NCA-ROIX-25-0002051	PY	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pagadian City	17,335,000.00	To cover additional operating requirements for FY 2025
NCA-NCR-25-0002050	REG	02/24/2025	Department of Health (DOH)	Office of the Secretary	Las Piñas Drug Abuse Treatment and Rehabilitation Center	438,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Valenzuela Medical Center	12,198,000.00	
					Bicutan Rehabilitation Center	2,688,000.00	
					Dr. Jose N. Rodriguez Memorial Hospital and Sanitarium	14,802,000.00	
					Las Piñas General Hospital and Satellite Trauma Center	10,215,000.00	
					San Lorenzo Ruiz General Hospital	3,342,000.00	
					Metro Manila Centers for Health Development	1,926,000.00	
NCA-ROIX-25-0002049	PY	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Dinas National High School	1,364,000.00	To cover additional operating requirements for FY 2025
NCA-ROIVB-25-0002048	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	El Nido National High School	615,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0002048	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	San Vicente National High School	516,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Aborlan National High School	369,000.00	
					Aramaywan National High School	339,000.00	
					Bataraza National High School	678,000.00	
					Magara School for Philippine Craftsmen	366,000.00	
					Princess Urduja National High School	477,000.00	
					Pulot National High School	717,000.00	
					Quezon National High School	1,089,000.00	
					Cuyo High School	246,000.00	
					Jose P. Rizal National High School	597,000.00	
					Division of Palawan	109,533,000.00	
					Coron School of Fisheries	1,098,000.00	
					Gaudencio Abordo Memorial National High School	552,000.00	
					Sta. Teresita National High School	330,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0002048	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Salvacion National High School	540,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Abongan National High School	303,000.00	
					Narra Integrated School	1,086,000.00	
					Panacan National High School	300,000.00	
					Balabac National High School	489,000.00	
					Brooke's Point National High School	852,000.00	
					Roxas National Comprehensive High School	1,446,000.00	
					Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	378,000.00	
					Araceli National High School	285,000.00	
					Culion National High School (Culion Sanitarium Special School)	558,000.00	
					Central Taytay National High School	819,000.00	
					Rio Tuba National High School	708,000.00	
					Plaridel National High School	369,000.00	
NCA-ROXII-25-0002047	TLRG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of South Cotabato	1,196,274.00	To cover payment of Terminal Leave Benefits (TLB) per attached List of Actual Retirees to be Paid (LARP).



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-A-25-0002046	TR	02/24/2025	National Economic and Development Authority (NEDA)	Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)		2,654,189.00	To cover the refund of performance bond by Wificity Inc. for the provision of internet services (87,000.00) and the funding requirements for the implementation of various research and training projects (2,567,189.00), details in Schedule I, chargeable against trust receipts.
NCA-BMB-A-25-0002045	TR	02/24/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	677,852.00	To cover the electricity expenses of the Civil Registry Service Outlets in Legazpi and Tagum for the 3rd and 4th quarters of FY 2024, paid by Unisys Managed Services Corporation, chargeable against trust receipts.
NCA-BMB-A-25-0002044	TR	02/24/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Central Office	1,736,694.00	To cover the daily subsistence allowance and transportation/travel expenses of DTI Personnel/Philippine Standard Quality and/or Safety Certification Mark Auditors relative to the conduct of product and system audit, chargeable against trust receipts.
NCA-BMB-A-25-0002043	TLRG	02/24/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Regional Office - III	92,308.00	To cover the payment of terminal leave benefits of Mr. Mario C. Romero, optional retiree per Attachment I.
NCA-NCR-25-0002042	PY	02/24/2025	State Universities and Colleges (SUCs)	Marikina Polytechnic College		1,342,106.00	To cover the payment of prior year's accounts payable of the agency.
NCA-ROIVB-25-0002041	PY	02/24/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - IV - B	82,942,134.00	To cover payment of Prior Year's Accounts Payable.
NCA-NCR-25-0002040	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Dr. Arcadio Santos National High School (Main)	1,197,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Baclaran National High School	558,000.00	
					Parañaque National High School (Main)	4,539,000.00	
					Division of Parañaque	34,218,000.00	
NCA-NCR-25-0002039	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Kalayaan National High School	1,164,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Pasay City South High School	1,452,000.00	
					Philippine National School for the Blind (Philippine School for the Blind)	462,000.00	
					Division of Pasay City	18,804,000.00	
					Pasay City West High School	2,124,000.00	
					Pasay City East High School	1,737,000.00	
					Philippine School for the Deaf	1,083,000.00	
					Pasay City North High School	753,000.00	
NCA-NCR-25-0002038	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Pasay City National Science High School	453,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Andres Bonifacio Integrated School	900,000.00	
					Jose Fabella Memorial High School	1,665,000.00	
					Mandaluyong High School	1,308,000.00	
					Bonifacio Javier National High School	555,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0002038	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Isaac Lopez Integrated School	618,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Division of Mandaluyong	18,168,000.00	
					Highway Hills Integrated School	819,000.00	
					Eulogio Rodriguez Integrated School	855,000.00	
NCA-NCR-25-0002037	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Gen. Ricardo G. Papa, Sr. Memorial High School, Main	1,665,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Taguig Science High School	429,000.00	
					Bagumbayan National High School	1,515,000.00	
					Pateros National High School	1,473,000.00	
					Upper Bicutan National High School	2,076,000.00	
					Taguig National High School	1,158,000.00	
					Fort Bonifacio High School	3,444,000.00	
					Pitogo High School	1,542,000.00	
					Signal Village National High School (Signal Village High School)	4,608,000.00	
					Western Bicutan National High School	2,013,000.00	
					Tipas National High School	831,000.00	
					Division of Taguig and Pateros	48,807,000.00	
NCA-NCR-25-0002036	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Makati West High School (Makati Science High School)	591,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Sen. Renato 'Compañero' Cayetano Memorial Science and Technology High School	357,000.00	
					Benigno 'Ninoy' Aquino High School	2,397,000.00	
					San Antonio National High School	930,000.00	
					Division of Makati	11,025,000.00	
					General Pio del Pilar National High School	1,065,000.00	
					Makati High School	1,716,000.00	
					Bangkal High School	966,000.00	
					San Isidro National High School	792,000.00	
NCA-NCR-25-0002035	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Potrero National High School	930,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-NCR-25-0002035	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Panghulo National High School	903,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Tugatog National High School	1,065,000.00	
					Tañong National High School	540,000.00	
					Division of Malabon City	22,773,000.00	
					Malabon National High School	1,980,000.00	
					Longos National High School (Malabon National High School - Longos Annex)	918,000.00	
					Tinajeros National High School	1,536,000.00	
NCA-BMB-B-25-0002034	REG	02/24/2025	Other Executive Offices (OEOs)	Optical Media Board		579,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-E-25-0002033	TLRG	02/24/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Central Office	2,928,889.00	To cover payment of monetization of leave credits of nine (9) employees of DAR-OSEC, with details per attached Schedule I.
NCA-BMB-E-25-0002032	TLRG	02/24/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Central Office	17,350.00	To cover payment of monetization of leave credits of Mr. Crisanto B. Remo, employee of DENR-OSEC-Central Office.
NCA-BMB-C-25-0002031	REG	02/24/2025	Commission on Audit (COA)	Commission on Audit (COA)	Central Office	215,488,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-C-25-0002030	REG	02/24/2025	Other Executive Offices (OEOs)	Marawi Compensation Board		2,528,000.00	To cover additional FY 2025 personnel services requirements.
				Governance Commission for Government-Owned or Controlled Corporations		2,917,000.00	
NCA-BMB-E-25-0002029	TR	02/24/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Iloilo	149,977.00	To cover the refund of proceeds from sale of bid documents for the payment of honoraria to entitled members of the Bids and Awards Committee (BAC) and the Technical Working Group (TWG) of DENR-OSEC-RO VI-PENRO Iloilo, chargeable against trust receipts.
NCA-BMB-D-25-0002028	TLRG	02/24/2025	Department of the Interior and Local Government (DILG)	Bureau of Jail Management and Penology	Regional Office - NCR	81,303,179.00	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of uniformed personnel retirees per attached Schedule A.
NCA-BMB-D-25-0002027	TR	02/24/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Regional Office - II	700,000.00	To cover the utilization of trust receipts collections.
NCA-BMB-D-25-0002026	TLRG	02/24/2025	Other Executive Offices (OEOs)	National Intelligence Coordinating Agency		463,727.00	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.
NCA-BMB-D-25-0002025	TR	02/24/2025	Department of Justice (DOJ)	National Bureau of Investigation		412,912.00	To cover utilization of trust receipts collections.
NCA-BMB-D-25-0002024	TLRG	02/24/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Central Office	1,724,432.00	To cover the funding requirements for terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.
NCA-ROVI-25-0002023	REG	02/21/2025	State Universities and Colleges (SUCs)	Aklan State University		13,048,000.00	Release of cash allocation to cover PS deficiency for the First Quarter of FY 2025 due to filling of positions (DMS Ref. No. 2025-ROVI-0019238-E).
NCA-BMB-B-25-0002022	SA	02/21/2025	Department of Labor and Employment (DOLE)	National Conciliation and Mediation Board	Central Office	343,000.00	To cover the funding requirement for the implementation of Voluntary Arbitration Program.
NCA-ROVII-25-0002021	TR	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Division of Canlaon City	267,991.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVB-25-0002020	PY	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Coron School of Fisheries	1,672,842.00	To cover payment of Prior Year's Accounts Payables.
NCA-BMB-C-25-0002019	REG	02/21/2025	Commission on Elections (COMELEC)	Commission on Elections (COMELEC)	Central Office	60,201,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-C-25-0002018	REG	02/21/2025	Other Executive Offices (OEOs)	Presidential Management Staff		4,824,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-C-25-0002017	REG	02/21/2025	Presidential Communications Office (PCO)	Presidential Communications Office (Proper)		2,985,000.00	To cover additional FY 2025 personnel services requirements.
				Presidential Broadcast Staff (RTVM)		1,257,000.00	
				Bureau of Communications Services		621,000.00	
				News and Information Bureau		1,794,000.00	
				Philippine Information Agency	Central Office	4,749,000.00	
NCA-ROVII-25-0002016	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Presidential Broadcast Service-Bureau of Broadcast Services	5,304,000.00	
					Bais City National High School (Main)	1,872,000.00	To cover additional FY 2025 personnel services requirements
					Division of Bais City	9,456,000.00	
NCA-BMB-C-25-0002015	PY	02/21/2025	Budgetary Support to Government Corporations (BSGC)	National Kidney and Transplant Institute		191,740,082.00	to cover the due and demandable accounts payable on the construction of the Out-Patient Department Building of the National Kidney and Transplant Institute (NKTi)
NCA-ROVII-25-0002014	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Guihulngan National High School, Poblacion	1,494,000.00	To cover additional FY 2025 personnel services requirements
					Tagbino Provincial High School - Vallehermosa Provincial Community High School	375,000.00	
					Tagbino Provincial High School	759,000.00	
					Division of Guihulngan City	12,774,000.00	
NCA-BMB-D-25-0002013	PY	02/21/2025	Department of Foreign Affairs (DFA)	UNESCO National Commission of the Philippines		3,539,240.00	To cover payment of due and demandable accounts payable.
NCA-ROIVB-25-0002012	PY	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Division of Puerto Princesa City	7,855,482.00	To cover payment of Prior Year's Accounts Payables.
NCA-ROVII-25-0002011	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Sibulan Memorial National High School	1,098,000.00	To cover additional FY 2025 personnel services requirements
					Tambo National High School	381,000.00	
					Division of Negros Oriental	71,658,000.00	
					Casiano Z. Napigkit National High School	300,000.00	
					Don Emilio Macias Memorial National High School (San Francisco National High School)	1,683,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVII-25-0002011	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Siaton National High School	1,605,000.00	To cover additional FY 2025 personnel services requirements
					Jimalalud National High School	924,000.00	
					Tayasan National High School	669,000.00	
					Maria Macahig National High School	828,000.00	
					Valencia National High School (Valencia Tech. School)	672,000.00	
					Amlan National High School	657,000.00	
					Manjuyod High School	879,000.00	
					Ayungon National High School	1,212,000.00	
					Dauin National High School	957,000.00	
					Demetrio Alviola National High School	1,299,000.00	
					La Libertad Technical Vocational School	648,000.00	
					Jose Marie Locsin Memorial High School	303,000.00	
					Negros Oriental National High School	1,491,000.00	
NCA-BMB-A-25-0002010	PY	02/21/2025	Department of Finance (DOF)	Office of the Secretary		46,796,412.00	To cover payment of prior year's due and demandable accounts payable.
NCA-BMB-C-25-0002009	SA	02/25/2025	Budgetary Support to Government Corporations (BSGC)	Development Bank of the Philippines		157,338,681.00	To cover the funding requirements for the implementation of the Rice Competitiveness Enhancement Program (RCEP) pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.
NCA-BMB-F-25-0002008	PY	02/21/2025	State Universities and Colleges (SUCs)	University of the Philippines System		35,000,000.00	To cover the implementation of the locally-funded project, "Repair/Rehabilitation of Buildings, UP-PGH".
NCA-BMB-E-25-0002007	GP	02/21/2025	Department of Agriculture (DA)	Office of the Secretary	Bureau of Plant Industry	3,294,000.00	To cover the funding requirements for the implementation of the "Development of Pilot Village Project Through the Establishment of Protective Cultivation and Postharvest Management of Vegetables in the Philippines", funded by the Korea Partnership for Innovation of Agriculture Philippine Center.
NCA-BMB-D-25-0002006	REG	02/21/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Central Office	684,000.00	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in “Schedule A”.
NCA-ROXI-25-0002005	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Kalbay National High School	200,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-C-25-0002004	SA	02/21/2025	Budgetary Support to Government Corporations (BSGC)	Philippine Rice Research Institute		808,853,000.00	To cover the payment of due and demandable accounts payable.
NCA-BMB-C-25-0002003	TR	02/21/2025	Other Executive Offices (OEOs)	Philippine Racing Commission		1,126,522.00	To cover the trust receipts for PHILRACOM's DNA Testing of racehorses.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIII-25-0002002	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	San Roque National High School	193,124.00	To cover payment of terminal leave benefits of Ms. Elena M. Taduran, authorized under Sub-ARO No. DEPED-ROIII-2025-02-0073 which was issued by DepEd Regional Office.
NCA-ROVIII-25-0002001	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Tacloban City Night High School	327,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements.
					Leyte National High School	3,048,000.00	
					Sagkahan National High School	1,095,000.00	
					San Jose National High School	963,000.00	
					Marasbaras National High School	537,000.00	
					Cirilo Roy Montejo National High School (Panalaron National High School)	870,000.00	
					Tacloban National Agricultural School	369,000.00	
					Division of Tacloban City	19,002,000.00	
					Tacloban National High School	921,000.00	
NCA-NCR-25-0002000	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Fortune High School	1,008,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Marikina High School	1,737,000.00	
					Tañong High School (Marikina High School - Tañong Annex)	690,000.00	
					Division of Marikina	24,237,000.00	
					Malanday National High School	876,000.00	
					Parang High School	1,536,000.00	
					Sta Elena High School	1,872,000.00	
					Barangka National High School	426,000.00	
NCA-NCR-25-0001999	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	San Rafael Technological and Vocational High School	594,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Division of Navotas City	14,325,000.00	
					Tangos National High School	747,000.00	
					Navotas National High School	1,716,000.00	
					Tanza National High School	615,000.00	
					San Roque National High School	1,185,000.00	
					Kaunlaran High School	1,806,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0001998	REG	02/21/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office XIII	1,525,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
NCA-ROVII-25-0001997	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Jose B. Cardenas Municipal High School (Canlaon City National High School)	737,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROVII-25-0001996	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Division of Canlaon City	5,574,000.00	To cover additional FY 2025 personnel services requirements
NCA-NCR-25-0001995	TR	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	North Manila District Engineering Office	50,000.00	This shall cover the cash requirements for the Trust Liabilities of the agency deposited in the National Treasury other than the Inter-Agency Transferred Funds (IATF).
NCA-ROIII-25-0001994	TR	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zambales 1st District Engineering Office	359,461.00	To cover refund of proceeds from sale of bid documents for the month of December, 2024, which were actually deposited to the National Treasury for payment of Bids and Awards Committee (BAC) Honoraria.
NCA-ROVIII-25-0001993	PY	02/26/2025	State Universities and Colleges (SUCs)	Leyte Normal University		39,858,000.00	To cover payment of Prior Year's Accounts Payable.
NCA-ROXIII-25-0001992	TR	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Surigao del Norte	10,000.00	To cover agency expenditures out of funds held in trust.
NCA-ROVIII-25-0001991	TLRG	02/21/2025	Department of Health (DOH)	Office of the Secretary	Eastern Visayas Medical Center	427,061.00	To cover the terminal leave benefits of four (4) retirees of Eastern Visayas Medical Center.
NCA-ROIVB-25-0001990	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Mindoro Occidental District Engineering Office	741,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Mindoro Oriental District Engineering Office	570,000.00	
					Southern Mindoro District Engineering Office	732,000.00	
					Palawan 2nd District Engineering Office	744,000.00	
					Marinduque District Engineering Office	603,000.00	
					Palawan 3rd District Engineering Office	753,000.00	
					Romblon District Engineering Office	720,000.00	
					Palawan 1st District Engineering Office	711,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0001990	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office IVB - Proper	2,469,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-BMB-D-25-0001989	TR	02/24/2025	Department of National Defense (DND)	Office of Civil Defense		1,223,105.00	To cover the payment of honoraria of the Bids and Awards Committee members and Technical Working Group of the OCD chargeable against the Trust Receipts collections.
NCA-ROXIII-25-0001988	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Siargao	16,398,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
					Socorro National High School	700,000.00	
					San Isidro National High School	238,000.00	
					Pilar National High School	283,000.00	
					Sapao National High School	281,000.00	
					Dapa National High School	1,101,000.00	
NCA-NCR-25-0001987	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Cayetano Arellano High School	1,857,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Manila High School	864,000.00	
					Elpidio Quirino High School	1,077,000.00	
					Pres. Sergio Osmeña, Sr. High School	1,062,000.00	
					Ramon C. Avancena High School	576,000.00	
					Antonio Villegas Vocational High School	1,065,000.00	
					Lakan Dula High School	2,130,000.00	
					Manuel A. Roxas High School	1,635,000.00	
					Rajah Soliman Science and Technology High School	1,662,000.00	
					T. Paez Integrated School	1,923,000.00	
					Doña Teodora Alonzo High School	915,000.00	
					Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	1,155,000.00	
					Gen. Emilio Aguinaldo Integrated School	588,000.00	
					Tondo High School	2,217,000.00	
					Florentino Torres High School (Torres High School)	2,259,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0001987	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Dr. Juan Nolasco High School	1,557,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Jose P. Laurel High School	1,191,000.00	
					M. Araullo High School (Araullo High School)	2,313,000.00	
					Manuel L. Quezon High School	1,179,000.00	
					Valeriano Fugoso Memorial High School	483,000.00	
					Victoriano Mapa High School	1,548,000.00	
					Division of Manila	78,741,000.00	
					F. G. Calderon Integrated School	1,380,000.00	
					Jose Abad Santos High School	2,085,000.00	
					Manila Science High School	897,000.00	
					Mariano Marcos Memorial High School	1,392,000.00	
					Ramon Magsaysay High School	2,616,000.00	
					Antonio Maceda Integrated School	1,011,000.00	
					Carlos P. Garcia High School	861,000.00	
					Esteban Abada High School	966,000.00	
					Gregorio Perfecto High School	1,203,000.00	
					I. Villamor High School	1,182,000.00	
					Claro M. Recto High School	795,000.00	
NCA-ROXIII-25-0001986	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Masgad National High School	149,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
					Placer National High School	554,000.00	
					Campo National High School	390,000.00	
					San Francisco National High School	368,000.00	
					Timamana National High School	216,000.00	
					Mainit National High School	449,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0001986	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Matin-ao National High School	397,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
					Alegria National High School	638,000.00	
					Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	413,000.00	
					Surigao del Norte National High School	1,764,000.00	
					Taganaan National High School (Asa National High School)	518,000.00	
					Balite National High School	211,000.00	
					Claver National High School	784,000.00	
					Division of Surigao del Norte	26,468,000.00	
					Gigaquit National School of Home Industries	741,000.00	
					Toledo S. Pantilo, Sr. Memorial National High School	357,000.00	
					Tubod National Comprehensive High School	437,000.00	
					Bacuag National Agro-Industrial School	249,000.00	
NCA-BMB-D-25-0001985	TLRG	02/21/2025	Department of the Interior and Local Government (DILG)	Philippine National Police	Central Office	300,679,995.00	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached Schedule A.
NCA-ROXIII-25-0001984	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Tag-abaca National High School	416,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
					Ruben E. Ecleo, Sr. National High School	165,000.00	
					Division of Dinagat Island	14,887,000.00	
					Cagdianao National High School	443,000.00	
					Dinagat School of Fisheries	389,000.00	
NCA-ROV-25-0001983	REG	02/21/2025	State Universities and Colleges (SUCs)	Bicol University		13,445,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0001982	REG	02/21/2025	Department of Health (DOH)	Office of the Secretary	Malinao, Albay Rehabilitation Center	891,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-ROV-25-0001981	REG	02/21/2025	Department of Health (DOH)	Office of the Secretary	Bicol Centers for Health Development	2,172,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st quarter of FY 2025 (January to March) inclusive of RLIP.
					Bicol Region General Hospital and Geriatric Medical Center	5,398,000.00	
NCA-ROV-25-0001980	REG	02/21/2025	Department of Health (DOH)	Office of the Secretary	Bicol Regional Hospital and Medical Center	13,843,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-CAR-25-0001979	REG	02/21/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - CAR	374,350.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROVII-25-0001978	REG	02/25/2025	Department of Education (DepEd)	Office of the Secretary	Division of Carcar City	7,590,508.00	To cover additional operating requirements for CY 2025
NCA-NCR-25-0001977	REG	02/21/2025	Allocations to Local Government Units (ALGU)	Metropolitan Manila Development Authority		1,221,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
NCA-BMB-F-25-0001976	REG	02/21/2025	Department of Science and Technology (DOST)	Philippine Science High School System	Cagayan Valley Campus	1,246,000.00	To cover additional FY 2025 personnel services requirements.
					MIMAROPA Region Campus	633,000.00	
					Central Visayas Campus	1,224,000.00	
					CARAGA Region Campus	1,014,000.00	
					Central Luzon Campus	1,295,000.00	
					Central Mindanao Campus	1,200,000.00	
					Office of the Executive Director (Central Office)	568,000.00	
					SOCCSKSARGEN Region Campus	1,126,000.00	
					Cordillera Administrative Region Campus	1,275,000.00	
					Zamboanga Peninsula Region Campus	671,000.00	
					Bicol Region Campus	1,262,000.00	
					Eastern Visayas Campus	1,104,000.00	
					Southern Mindanao Campus	1,251,000.00	
					Western Visayas Campus	1,261,000.00	

					Diliman Campus	3,258,000.00	
					Ilocos Region Campus	1,236,000.00	
					CALABARZON Region Campus	1,116,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-F-25-0001975	REG	02/21/2025	Department of Science and Technology (DOST)	Food and Nutrition Research Institute		2,072,000.00	To cover additional FY 2025 personnel services requirements
				Technology Application and Promotion Institute		986,000.00	
				Science Education Institute		807,000.00	
				Industrial Technology Development Institute		3,811,000.00	
				Forest Products Research and Development Institute		2,017,000.00	
				Philippine Council for Health Research and Development		897,000.00	
				Philippine Textile Research Institute		820,000.00	
				Science and Technology Information Institute		780,000.00	
				Metals Industry Research and Development Center		2,474,000.00	
				National Academy of Science and Technology		276,000.00	
				Advanced Science and Technology Institute		1,137,000.00	
				Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development		2,741,000.00	
				Philippine Institute of Volcanology and Seismology		2,182,000.00	
				Philippine Atmospheric, Geophysical and Astronomical Services Administration		8,728,000.00	
				Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)		1,030,000.00	
				Philippine Nuclear Research Institute		2,881,000.00	
				National Research Council of the Philippines		516,000.00	
NCA-ROXII-25-0001974	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Labangal National High School	1,044,261.00	To cover additional FY 2025 personnel services requirements.
					Irineo L. Santiago National High School of Metro Dadiangas	1,685,223.00	
NCA-ROXII-25-0001973	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Division of General Santos City	44,978,853.00	To cover additional FY 2025 personnel services requirements.
					New Society National High School	1,305,414.00	
					General Santos City National High School	4,284,168.00	
					Lagao National High School	1,709,397.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXII-25-0001973	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	General Santos City National Secondary School of Arts and Trade	1,157,718.00	To cover additional FY 2025 personnel services requirements.
					Fatima National High School	1,735,668.00	
					Bula National School of Fisheries	648,648.00	
NCA-ROXII-25-0001972	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Pangyan National High School	442,569.00	To cover additional FY 2025 personnel services requirements.
					Glan School of Arts and Trades	980,520.00	
					Lun Pandidu National High School	685,140.00	
					James L. Chiongbian National Trade School	652,830.00	
					Leonard Young, Sr. National High School	621,897.00	
					Malalag National High School	701,439.00	
					Malandag National High School	588,648.00	
					Glan Padidu National High School	423,507.00	
					Division of Sarangani	64,870,131.00	
					Banate National High School	371,871.00	
					Colon National High School	683,049.00	
					Malapatan National High School	894,000.00	
NCA-BMB-F-25-0001971	REG	02/21/2025	Department of Science and Technology (DOST)	Office of the Secretary	Alabel National Science High School	277,242.00	To cover additional FY 2025 personnel services requirements
					Alabel National High School	991,221.00	
					Regional Office - XIII	439,000.00	
					Regional Office - VII	763,000.00	
					Regional Office - IVB	720,000.00	
					Regional Office - VIII	925,000.00	
					Regional Office - CAR	830,000.00	
					Regional Office - NCR	484,000.00	
					Regional Office - I	571,000.00	
					Regional Office - III	1,098,000.00	
					Regional Office - IVA	720,000.00	
					Regional Office - X	819,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-F-25-0001971	REG	02/21/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - XII	400,000.00	To cover additional FY 2025 personnel services requirements
					Central Office	3,083,000.00	
					Regional Office - XI	829,000.00	
					Regional Office - II	697,000.00	
					Regional Office - V	923,000.00	
					Regional Office - IX	503,000.00	
					Regional Office - VI	625,000.00	
NCA-BMB-B-25-0001970	REG	02/27/2025	Department of Health (DOH)	Office of the Secretary	East Avenue Medical Center	28,524,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001969	REG	02/21/2025	Department of Health (DOH)	Office of the Secretary	Quirino Memorial Medical Center	24,549,000.00	To cover additional FY 2025 personnel services requirements.
					Research Institute for Tropical Medicine	9,688,000.00	
					Tondo Medical Center	11,693,000.00	
					San Lazaro Hospital	13,778,000.00	
					Rizal Medical Center	19,091,000.00	
					Philippine Orthopedic Center	14,846,000.00	
NCA-BMB-B-25-0001968	REG	02/21/2025	Department of Health (DOH)	Office of the Secretary	Dr. Jose Fabella Memorial Hospital	16,779,000.00	To cover additional FY 2025 personnel services requirements.
					National Children's Hospital	10,188,000.00	
					'Amang' Rodriguez Memorial Medical Center	14,893,000.00	
					Jose R. Reyes Memorial Medical Center	20,855,000.00	
					National Center for Mental Health	24,380,000.00	
NCA-BMB-B-25-0001967	REG	02/21/2025	Department of Health (DOH)	National Nutrition Council		1,218,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001966	REG	02/21/2025	Department of Health (DOH)	Office of the Secretary	Food and Drug Administration	9,563,000.00	To cover additional FY 2025 Personnel Services requirements.
					Bureau of Quarantine	3,152,000.00	
NCA-BMB-B-25-0001965	REG	02/21/2025	Department of Health (DOH)	Office of the Secretary	Central Office	12,473,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001964	REG	02/21/2025	Department of Health (DOH)	Philippine National AIDS Council		455,000.00	To cover additional FY 2025 personnel services requirements.
NCA-NCR-25-0001963	REG	02/21/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	National Capital Region	1,213,052.00	To cover the PS and RLIP requirements of the two (2) newly filled positions of the agency for the period January to December 2025.
NCA-BMB-D-25-0001962	TLRG	02/21/2025	Department of the Interior and Local Government (DILG)	National Youth Commission		1,045,876.00	To cover the funding requirements for former NYC employees' terminal leave benefits claims as per the attached “Annex B”.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0001961	REG	02/21/2025	Department of Transportation (DOTr)	Philippine Coast Guard	Central Office	2,274,900.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
NCA-ROIVB-25-0001960	PY	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Palawan National School	1,663,000.00	To cover payment of Prior Year's Accounts Payable.
NCA-CAR-25-0001959	REG	02/21/2025	State Universities and Colleges (SUCs)	Ifugao State University		6,329,528.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROIVB-25-0001958	TLRG	02/21/2025	Department of Health (DOH)	Office of the Secretary	MIMAROPA Centers for Health Development	80,457.00	To cover payment of Terminal Leave Benefit of Mr. Darryl F. Dumag, former Statistician II.
NCA-ROIVB-25-0001957	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Banton National High School	273,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Odiongan National High School	978,000.00	
					Magdiwang National High School	675,000.00	
					Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	441,000.00	
					Agnipa National High School	348,000.00	
					Don Carlos M. Mejias Memorial National High School	579,000.00	
					Looc National High School	1,287,000.00	
					Romblon National High School, Romblon	1,173,000.00	
					San Jose Agricultural High School	585,000.00	
					España National High School	309,000.00	
					Concepcion National High School	249,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0001957	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Alcantara National High School	597,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Calatrava National High School	408,000.00	
					Corcuera National High School	261,000.00	
					Esteban Madrona National High School (Bachawan National High School)	282,000.00	
					Libertad National High School	291,000.00	
					Macario Molina National High School	339,000.00	
					San Andres National High School (RCFF - San Andres)	525,000.00	
					Division of Romblon	36,117,000.00	
					Mabini National High School	267,000.00	
NCA-CAR-25-0001956	REG	02/21/2025	State Universities and Colleges (SUCs)	Benguet State University		8,345,333.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROXIII-25-0001955	REG	02/21/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Surigao del Norte College of Agriculture and Technology	242,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
NCA-ROXIII-25-0001954	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Don Ruben E. Ecleo, Sr. Memorial National High School	1,198,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
					Liberty National High School	81,000.00	
					Loreto National High School	232,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0001954	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Tubajon National High School	260,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
					Albor National High School	455,000.00	
NCA-BMB-C-25-0001952	REG	02/21/2025	Budgetary Support to Government Corporations (BSGC)	Sugar Regulatory Administration		250,181,000.00	To cover the FY 2025 first quarter requirements for the implementation of the Sugarcane Industry Development Program.
NCA-BMB-C-25-0001951	PY	02/21/2025	Budgetary Support to Government Corporations (BSGC)	Bases Conversion and Development Authority		1,938,895,491.00	To cover payment of due and demandable accounts payable
NCA-BMB-A-25-0001950	REG	02/21/2025	Department of Transportation (DOTr)	Maritime Industry Authority (MARINA)	Regional Office - VIII	280,750.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
					Regional Office - IX	292,440.00	
					Regional Office - VII	387,550.00	
					Regional Office - XII	225,500.00	
					Central Office	5,834,600.00	
					Regional Office - XI	277,090.00	
					Regional Office - IVA	363,920.00	
					Regional Office - VI	274,810.00	
					Regional Office - XIII	182,670.00	
					Regional Office - I	181,040.00	
					Regional Office - X	243,170.00	
					Regional Office - V	209,460.00	
NCA-BMB-A-25-0001949	REG	02/21/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - V (LTFRB)	212,680.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
					Regional Office - VI (LTFRB)	212,910.00	
					Regional Office - XII (LTFRB)	163,640.00	
					Regional Office - IVA (LTFRB)	185,410.00	
					Regional Office - VII (LTFRB)	215,230.00	
					Regional Office - VIII (LTFRB)	213,600.00	
					Regional Office - II (LTFRB)	190,430.00	
					Regional Office - III (LTFRB)	206,010.00	
					Regional Office - IVB (LTFRB)	184,010.00	
					Regional Office - IX (LTFRB)	163,410.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0001949	REG	02/21/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - XI (LTFRB)	164,100.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
					Central Office (LTFRB)	1,877,270.00	
					Regional Office - I (LTFRB)	187,270.00	
					Regional Office - NCR (LTFRB)	227,590.00	
					Regional Office - X (LTFRB)	188,380.00	
NCA-BMB-A-25-0001948	REG	02/21/2025	Department of Transportation (DOTr)	Office of the Secretary	Central Office (LTO)	2,906,710.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
					Regional Office - V (LTO)	1,400,110.00	
					Regional Office - XII (LTO)	1,268,990.00	
					Regional Office - II (LTO)	1,204,370.00	
					Regional Office - IVA (LTO)	3,508,400.00	
					Regional Office - VI (LTO)	2,404,640.00	
					Regional Office - VIII (LTO)	1,405,360.00	
					Regional Office - IX (LTO)	1,081,300.00	
					Regional Office - III (LTO)	2,927,640.00	
					Regional Office - XI (LTO)	1,158,970.00	
					Regional Office - VII (LTO)	1,495,220.00	
					Regional Office - IVB (LTO)	889,700.00	
					Regional Office - NCR (LTO)	4,712,750.00	
					Regional Office - I (LTO)	1,628,850.00	
					Regional Office - X (LTO)	1,343,730.00	
NCA-BMB-A-25-0001947	REG	02/21/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - XIII	1,253,640.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
NCA-BMB-A-25-0001946	REG	02/21/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - CAR	1,092,050.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
NCA-ROV-25-0001945	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Albay 1st District Engineering Office	613,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-BMB-A-25-0001944	REG	02/21/2025	Department of Transportation (DOTr)	Office of the Secretary	Central Office	12,421,552.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
NCA-ROV-25-0001943	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Catanduanes District Engineering Office	764,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
NCA-NCR-25-0001942	PY	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Las Piñas-Muntinlupa District Engineering Office	188,390.00	To cover the payment of prior year's accounts payable of the agency.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVB-25-0001941	REG	02/21/2025	State Universities and Colleges (SUCs)	Romblon State University		5,712,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROVII-25-0001940	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Siquijor District Engineering Office	552,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROVII-25-0001939	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Oriental 3rd District Engineering Office	750,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROVII-25-0001938	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Oriental 2nd District Engineering Office	612,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROVII-25-0001937	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Oriental 1st District Engineering Office	639,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROII-25-0001936	TR	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office II - Proper	50,000.00	To cover refund of bid documents due to failure of bidding.
NCA-CAR-25-0001935	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Benguet 2nd District Engineering Office	580,686.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-CAR-25-0001934	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Benguet 1st District Engineering Office	743,973.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-CAR-25-0001933	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Baguio City District Engineering Office	577,292.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROX-25-0001932	PY	02/21/2025	State Universities and Colleges (SUCs)	University of Science and Technology of Southern Philippines - Cagayan de Oro Campus		39,512,000.00	To cover payment of prior years' accounts payable.
NCA-ROX-25-0001931	PY	02/21/2025	State Universities and Colleges (SUCs)	University of Science and Technology of Southern Philippines - Claveria Campus		47,303,645.00	To cover payment of prior years' accounts payable.
NCA-ROX-25-0001930	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Ozamiz City School of Arts and Trades	869,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROX-25-0001929	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Lanao del Norte National Comprehensive High School	1,254,000.00	To cover additional FY 2025 personnel services requirements.
NCA-NCR-25-0001928	PY	02/21/2025	Allocations to Local Government Units (ALGU)	Metropolitan Manila Development Authority		60,495,762.00	To cover the payment of prior year's accounts payable of the agency.
NCA-ROIVA-25-0001927	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Antipolo National High School	5,575,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Mambungan National High School	2,120,000.00	
					San Isidro National High School	1,502,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001927	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Marcelino M. Santos National High School	801,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					San Juan National High School	422,000.00	
					Mayamot National High School	1,945,000.00	
					Division of Antipolo City	52,803,000.00	
					San Roque National High School	1,917,000.00	
					Bagong Nayon II National High School	2,711,000.00	
					Cupang National High School	1,174,000.00	
					Maximo L. Gatlabayan Memorial National High School	1,321,000.00	
					San Jose National High School	3,382,000.00	
NCA-ROIVA-25-0001926	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Banaba West Integrated School	301,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Paharang Integrated School	479,000.00	
					Balete Integrated School	468,000.00	
					Pinamukan Integrated School	455,000.00	
					Division of Batangas City	26,933,000.00	
					Libjo National High School	776,000.00	
					Natalia V. Ramos Memorial Integrated School	562,000.00	
					Tabangao Integrated School	383,000.00	
					Sto. Niño National High School	475,000.00	
					Batangas City Integrated High School	4,648,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001926	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Pedro S. Tolentino Memorial Integrated School	463,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
NCA-ROIVA-25-0001925	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	San Pascual National High School	1,252,000.00	
					Taysan National High School	1,232,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Sta. Monica National High School	336,000.00	
					Tingloy National High School	488,000.00	
					Wenceslao Trinidad Memorial National High School	1,744,000.00	
					Tipas Integrated National High School	749,000.00	
					Tala National High School	309,000.00	
					Sta. Teresita National High School	613,000.00	
					Sico 1.0 Integrated National High School	476,000.00	
					Taal National High School	1,463,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Rosario Integrated National High School	471,000.00	
NCA-ROIVA-25-0001924	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Pedro Paterno National High School	641,000.00	
					Mataas na Kahoy National High School	600,000.00	
					Malvar School of Arts and Trade	1,109,000.00	
					Masaguisit Banalo National High School	528,000.00	
					Lumbangan National High School	556,000.00	
					Payapa National High School	1,021,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Palahanan Integrated National High School	647,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001924	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Pansol Integrated National High School	826,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Maabud National High School	469,000.00	
					Padre Garcia Integrated National High School	954,000.00	
NCA-ROIVA-25-0001923	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Jose Lopez Manzano National High School	667,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Looc National High School	553,000.00	
					Laiya Integrated National High School	529,000.00	
					Don Leon Mercado, Sr. Memorial National High School	484,000.00	
					Lucsuhin National High School	1,274,000.00	
					Dr. Crisogono B. Ermita, Sr. Memorial National High School	1,625,000.00	
					Dr. Juan A. Pastor Integrated National High School	1,730,000.00	
					Fermin La Rosa National High School	631,000.00	
NCA-ROIVA-25-0001922	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Governor F. Leviste Memorial National High School	3,202,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Lian National High School	921,000.00	
					Baybayin National High School	605,000.00	
					Bauan Technical Integrated High School	2,175,000.00	
					Bayorbor National High School	584,000.00	
					Coral na Munti National High School	406,000.00	
					Dagatan Integrated National High School	763,000.00	
					Bilaran National High School	782,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVA-25-0001922	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Buhaynasapa Integrated National High School	512,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Calubcob I National High School	492,000.00	
					Calatagan National High School	1,012,000.00	
					Dacanlao G. Agoncillo National High School	1,864,000.00	
NCA-ROIVA-25-0001921	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Anselmo A. Sandoval Memorial National High School	1,105,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Balete National High School	663,000.00	
					Alalum National High School	271,000.00	
					Alitagtag National High School	594,000.00	
					Balayan National High School	2,548,000.00	
					Division of Batangas	158,750,000.00	
					Banilad National High School	499,000.00	
					Banoyo National High School	379,000.00	
					Balas Buco Sta. Maria National High School	501,000.00	
NCA-ROIVA-25-0001920	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tayabas City	9,613,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Luis Palad Integrated High School	3,099,000.00	
NCA-ROIVA-25-0001919	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Lucena City National High School	2,219,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Gulang-Gulang National High School	1,141,000.00	
					Division of Lucena City	21,110,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001919	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Cotta National High School	773,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Lucena Dalahican National High School	1,133,000.00	
NCA-ROIVA-25-0001918	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Cavite Science Integrated School	452,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Kaong National High School	679,000.00	
					Francisco Osorio Integrated Senior High School	532,000.00	
					Constancio E. Aure Sr. National High School	577,000.00	
					Gen. Mariano Alvarez Technical High School	4,226,000.00	
					Kaytitinga Integrated School	436,000.00	
					Emiliano Tria Tirona Memorial National Integrated High School	2,167,000.00	
					Francisco P. Tolentino Integrated High School	578,000.00	
NCA-ROIVA-25-0001917	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Gen. Emilio Aguinaldo - Bailen Integrated School	616,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
					Gen. Vito Belarmino Integrated National High School	871,000.00	
					Bulihan Integrated National High School	3,021,000.00	
					Bagbag National High School (Ligtong National High School)	1,317,000.00	
					Amaya School of Home Industries	2,258,000.00	
					Carmona National High School	2,901,000.00	
					Bendita Integrated High School	379,000.00	
					Amadeo National High School	1,208,000.00	
					Bucal National Integrated School	1,307,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001917	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Binakayan National High School	814,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
					Alfonso Integrated High School	737,000.00	
					Division of Cavite	124,114,000.00	
NCA-ROIVA-25-0001916	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Ternate Integrated National High School	589,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Tanza National Trade School	3,371,000.00	
					Trece Martires City National High School	4,823,000.00	
					Rosario National High School (formerly A. Abadilla National High School)	1,928,000.00	
					Tagaytay City Science National High School - Integrated Senior High School	1,849,000.00	
					Tanza National Comprehensive High School	3,459,000.00	
					San Jose Community High School	1,211,000.00	
					Tagaytay City National High School - Integrated Senior High School	1,413,000.00	
NCA-ROIVB-25-0001915	REG	02/20/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Ternate West National High School	337,000.00	
					Buyabod School of Arts and Trades	213,000.00	
					Romblon National Institute of Technology	303,000.00	
NCA-BMB-F-25-0001914	TR	02/20/2025	Department of Science and Technology (DOST)	Office of the Secretary	Torrijos Poblacion School of Arts and Trades	228,000.00	
					Regional Office - I	20,301,291.00	
NCA-BMB-F-25-0001913	TR	02/20/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - X	30,866,791.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-F-25-0001912	TR	02/20/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - XII	17,565,126.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001911	TR	02/20/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - III	120,708.00	To cover the implementation of the project "HEIRIT: Establishment of BPSU SIKAT Technology Business Incubator for the Creative Manufacturing Industry", chargeable against Trust Receipts.
NCA-ROVII-25-0001910	REG	02/20/2025	State Universities and Colleges (SUCs)	Negros Oriental State University		173,101,750.00	To cover funding requirements for Free Higher Education, MOOE under the FY 2024 GAA
NCA-ROIVB-25-0001909	REG	02/20/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office - IVB	1,218,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Simeon Suan Vocational and Technical College	426,000.00	
					Rizal, Occidental Mindoro TESDA Training and Accreditation Center	138,000.00	
NCA-BMB-A-25-0001908	REG	02/20/2025	Department of Transportation (DOTr)	Toll Regulatory Board		377,930.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
NCA-ROII-25-0001907	TLRG	02/20/2025	Department of Health (DOH)	Office of the Secretary	Cagayan Valley Medical Center	1,462,967.00	To cover payment of Terminal Leave Benefits of retired and resigned personnel listed in Annex A.
NCA-BMB-A-25-0001906	REG	02/20/2025	Department of Transportation (DOTr)	Office for Transportation Security		2,756,160.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
NCA-ROXIII-25-0001905	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Magallanes National High School	775,000.00	To cover the First and Second Tranche compensation adjustment for the first quarter of FY 2025 pursuant to NBC 594 and 597.
					Agay National High School	774,000.00	
					Carmen National High School	690,000.00	
					Nasipit National Vocational School	809,000.00	
					Jagupit National High School	443,000.00	
					Las Nieves National High School	389,000.00	
					Division of Agusan del Norte	34,385,000.00	
					Guinabsan National High School	1,216,000.00	
NCA-BMB-A-25-0001904	REG	02/20/2025	Department of Transportation (DOTr)	Office of Transportation Cooperatives		368,290.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).
NCA-BMB-A-25-0001903	REG	02/20/2025	Department of Transportation (DOTr)	Civil Aeronautics Board		1,293,980.00	To cover the additional Personnel Services requirements for the first quarter (February to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0001902	REG	02/20/2025	Other Executive Offices (OEOs)	National Commission of Senior Citizens	Central Office	2,414,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001901	REG	02/20/2025	Other Executive Offices (OEOs)	National Commission on Indigenous Peoples	Regional Office - I	948,000.00	To cover additional FY 2025 personnel services requirements.
					Regional Office - IVA	481,000.00	
					Central Office	2,158,000.00	
					Regional Office - CAR	1,964,000.00	
					Regional Office - IVB	725,000.00	
					Regional Office - IX	844,000.00	
					Regional Office - V	695,000.00	
					Regional Office - VI	753,000.00	
					Regional Office - XI	1,316,000.00	
					Regional Office - XII	991,000.00	
					Regional Office - XIII	992,000.00	
					Regional Office - III	1,311,000.00	
NCA-BMB-B-25-0001900	REG	02/20/2025	Department of Social Welfare and Development (DSWD)	Council for the Welfare of Children		692,000.00	To cover additional FY 2025 personnel services requirements.
				National Council on Disability Affairs		623,000.00	
				Presidential Commission for the Urban Poor		1,865,000.00	
				Juvenile Justice and Welfare Council		776,000.00	
				National Authority for Child Care		5,078,000.00	
				National Anti-Poverty Commission		950,000.00	
NCA-BMB-B-25-0001899	REG	02/20/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Regional Office - IVA	1,782,000.00	To cover additional FY 2025 personnel services requirements.
					Regional Office - V	1,261,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0001899	REG	02/20/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Regional Office - VI	1,404,000.00	To cover additional FY 2025 personnel services requirements.
					Regional Office - XI	1,468,000.00	
					Regional Office - III	1,622,000.00	
					Regional Office - VII	1,511,000.00	
					Regional Office - VIII	1,391,000.00	
					Regional Office - X	1,358,000.00	
					Regional Office - I	1,336,000.00	
					Regional Office - IX	1,684,000.00	
					Regional Office - XIII	903,000.00	
					Regional Office - IVB	1,008,000.00	
					Central Office	9,147,000.00	
					Regional Office - NCR	3,720,000.00	
					Regional Office - CAR	1,100,000.00	
					Regional Office - II	1,092,000.00	
					Regional Office - XII	1,261,000.00	
NCA-BMB-A-25-0001898	LP	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Central Office	1,752,777,594.45	To cover loan proceeds for the implementation of the Metro Manila Flood Management Project, Phase 1 (IBRD Loan No. 8784-PH and AIIB Loan No. 000023-1-PHL).
NCA-BMB-E-25-0001897	REG	02/20/2025	Department of Information and Communications Technology (DICT)	Office of the Secretary	Central Office	12,921,000.00	
				National Telecommunications Commission	Central Office	5,028,000.00	To cover the additional personnel services requirements for the first quarter of FY 2025.
				National Privacy Commission		1,992,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-E-25-0001897	REG	02/20/2025	Department of Information and Communications Technology (DICT)	Cybercrime Investigation and Coordination Center		1,023,000.00	To cover the additional personnel services requirements for the first quarter of FY 2025.
NCA-BMB-B-25-0001896	REG	02/20/2025	Other Executive Offices (OEOs)	Philippine Sports Commission		1,383,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001895	REG	02/26/2025	Other Executive Offices (OEOs)	Movie and Television Review and Classification Board		585,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001894	REG	02/20/2025	Other Executive Offices (OEOs)	National Commission for Culture and the Arts-Proper		678,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001893	REG	02/20/2025	Other Executive Offices (OEOs)	National Library of the Philippines		1,491,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001892	REG	02/20/2025	Other Executive Offices (OEOs)	Commission on the Filipino Language		801,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001891	REG	02/20/2025	Other Executive Offices (OEOs)	National Historical Commission of the Philippines		1,791,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-B-25-0001890	REG	02/20/2025	Other Executive Offices (OEOs)	National Archives of the Philippines		1,401,000.00	To cover additional FY 2025 personnel services requirements.
NCA-CAR-25-0001889	TLRG	02/21/2025	Department of Health (DOH)	Office of the Secretary	Baguio General Hospital and Medical Center	618,637.00	Release of cash allocation to cover the Terminal Leave Benefits of the following three (3) personnel: Dr. Nikka P. Apostol (P255,922.85), Dr. Kimberly Dianne F. Mejia (P183,434.26), and Mr. Ronald Anton T. Rojo (P179,279.46).
NCA-ROVIII-25-0001888	REG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Southern Leyte 1st District Engineering Office	701,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements.
NCA-BMB-B-25-0001887	PY	02/20/2025	Other Executive Offices (OEOs)	Philippine Sports Commission		162,463,258.00	To cover the cash requirements for the payment of prior year's due and demandable accounts payable.
NCA-ROVIII-25-0001886	REG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Leyte 5th District Engineering Office	760,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements.
NCA-BMB-C-25-0001885	PY	02/20/2025	Budgetary Support to Government Corporations (BSGC)	Philippine Fisheries Development Authority		975,302,283.00	To cover payment of due and demandable accounts payable.
NCA-BMB-D-25-0001884	PY	02/20/2025	Department of National Defense (DND)	National Defense College of the Philippines		4,215,186.00	To cover the payment for due and demandable accounts payable of the National Defense College of the Philippines.
NCA-CAR-25-0001883	PY	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Abra	90,166,179.00	Release of additional cash allocation to cover the payment of prior year's obligations.
NCA-ROVIII-25-0001882	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Baybay National High School	2,149,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements.
					Division of Baybay City	10,871,000.00	
NCA-BMB-D-25-0001881	REG	02/20/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Central Office	16,697,608.00	To cover the funding requirements for back-earned pension claims of the Philippine National Police uniformed personnel retirees and their beneficiaries per attached Schedule A.
NCA-BMB-D-25-0001880	SA	02/20/2025	Department of Justice (DOJ)	Office of the Solicitor General		3,506,000.00	To cover payment of due and demandable accounts payable.
NCA-BMB-F-25-0001879	TR	02/20/2025	Department of Science and Technology (DOST)	Philippine Nuclear Research Institute		7,117,441.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001878	TR	02/20/2025	Department of Science and Technology (DOST)	Metals Industry Research and Development Center		1,326,006.00	To cover the implementation of the projects, per Attachment I, chargeable against Trust receipts.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-C-25-0001877	SA	02/20/2025	Budgetary Support to Government Corporations (BSGC)	National Tobacco Administration		87,644,000.00	To cover the 1st quarter operating requirements of the National Tobacco Administration (NTA) for FY 2025.
NCA-BMB-B-25-0001876	REG	02/20/2025	Department of Human Settlements and Urban Development (DHSUD)	Human Settlements Adjudication Commission	Regional Adjudication Branch No. V	249,000.00	To cover additional FY 2025 personnel services requirements.
					Regional Adjudication Branch No. VII	249,000.00	
					Regional Adjudication Branch No. IV-B	228,000.00	
					Regional Adjudication Branch NCR	393,000.00	
					Regional Adjudication Branch CAR	246,000.00	
					Regional Adjudication Branch No. IV-A	339,000.00	
					Regional Adjudication Branch No. IX	216,000.00	
					Regional Adjudication Branch No. XI	291,000.00	
					Regional Adjudication Branch No. XIII	213,000.00	
					Regional Adjudication Branch No. XII	216,000.00	
					Regional Adjudication Branch No. I	228,000.00	
					Regional Adjudication Branch No. III	192,000.00	
					Regional Adjudication Branch No. VIII	258,000.00	
					Regional Adjudication Branch No. X	264,000.00	
					Central Office	1,917,000.00	
					Regional Adjudication Branch No. II	258,000.00	
					Regional Adjudication Branch No. VI	210,000.00	
NCA-ROXII-25-0001875	REG	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office XII - Proper	1,282,000.00	Additional funds to cover FY 2025 First quarter regular operating and RLIP requirements.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVB-25-0001874	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Irawan National High School	270,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Mangingisda National High School	315,000.00	
					San Jose National High School	1,035,000.00	
					Palawan National School	2,901,000.00	
					San Miguel National High School	1,122,000.00	
					Sicsican National High School	1,203,000.00	
					Division of Puerto Princesa City	23,988,000.00	
NCA-ROXII-25-0001873	REG	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cotabato 2nd District Engineering Office	381,000.00	Additional funds to cover FY 2025 First quarter Regular operating and RLIP requirements
NCA-ROIII-25-0001872	TLRG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Nueva Ecija	1,067,183.00	To cover payment of the terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid (LARP).
NCA-ROXII-25-0001871	PY	02/20/2025	State Universities and Colleges (SUCs)	Adiong Memorial State College		3,782,550.00	To cover Free Higher Education (FHE) requirements for the First Semester of Academic Year 2024-2025.
NCA-ROXIII-25-0001870	REG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Agusan del Sur 2nd District Engineering Office	800,000.00	To cover the First and Second Tranche compensation adjustment for the first quarter of FY 2025 pursuant to NBC 594 and 597.
NCA-ROXIII-25-0001869	REG	02/20/2025	Department of Health (DOH)	Office of the Secretary	San Francisco, Agusan Del Sur Treatment and Rehabilitation Center	742,000.00	To cover the First and Second Tranche compensation adjustment for the first quarter of FY 2025 pursuant to NBC 594 and 597.
NCA-ROXII-25-0001868	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Tulunan National High School	1,005,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001867	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	President Roxas National High School	462,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001866	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Pikit National High School	1,125,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001865	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Pigcawayan National High School	1,158,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001864	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	M'lang National High School	1,392,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXII-25-0001863	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Matalam High School (Poblacion)	792,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001862	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Matalam National High School, Barangay Linao, Matalam	594,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001861	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Makilala National High School	399,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001860	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Magpet National High School	609,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001859	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Lika National High School	558,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001858	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Libungan National High School	642,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001857	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Kisante National High School	507,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001856	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Kimagango National High School	222,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001855	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Kabacan National High School	969,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001854	REG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	South Cotabato 1st District Engineering Office	765,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROXIII-25-0001853	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Agusan del Sur National High School	2,205,000.00	To cover the First and Second Tranche compensation adjustment for the first quarter of FY 2025 pursuant to NBC 594 and 597.
					Loreto National High School	510,000.00	
					Lapinigan National High School	501,000.00	
					Los Arcos National High School	294,000.00	
					Patin-ay High School (ASSAT)	342,000.00	
					Prosperidad National High School	756,000.00	
					Datu Lipus Makapandong National High School	471,000.00	
					Del Monte National High School	675,000.00	
					Lucena National High School	351,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0001853	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Irene National High School	402,000.00	To cover the First and Second Tranche compensation adjustment for the first quarter of FY 2025 pursuant to NBC 594 and 597.
					Trento National High School	1,521,000.00	
					Zillovia National High School	336,000.00	
					Talacogon National High School	636,000.00	
					Sampaguita National High School	354,000.00	
					Veruela National High School	435,000.00	
					Sibagat National High School of Home Industries	885,000.00	
					Democrito O. Plaza Memorial High School	153,000.00	
					Esperanza National High School	888,000.00	
					San Isidro National High School	453,000.00	
					San Luis National High School	738,000.00	
					Sta. Cruz National High School	318,000.00	
					Sto. Tomas National High School	255,000.00	
					Division of Agusan del Sur	71,577,000.00	
					Libertad National High School	312,000.00	
					La Paz National High School	453,000.00	
NCA-BMB-F-25-0001852	TLRG	02/20/2025	Department of Science and Technology (DOST)	National Research Council of the Philippines		1,287,596.00	To cover the payment for the Terminal Leave Benefits of a former employee of NRCP per attached Annex B.
NCA-BMB-F-25-0001851	TR	02/20/2025	Department of Science and Technology (DOST)	Forest Products Research and Development Institute		2,242,556.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts
NCA-NCR-25-0001850	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Amparo High School	1,638,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Tala High School	3,105,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0001850	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Caybiga High School	1,332,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Deparo High School (Main)	1,230,000.00	
					Division of Caloocan	70,998,000.00	
					Bagumbong High School (Main)	1,914,000.00	
					Caloocan High School	3,432,000.00	
					Camarin High School (Main)	3,861,000.00	
					M.B. Asistio, Sr. High School	1,761,000.00	
					Manuel L. Quezon High School	1,761,000.00	
					M.B. Asistio, Sr. High School Unit 1	837,000.00	
					Pangarap High School	873,000.00	
					Bagong Silang High School	3,159,000.00	
					Baesa High School	1,101,000.00	
					Bagong Barrio National High School	1,602,000.00	
					Talipapa High School	705,000.00	
					Kalayaan National High School	2,730,000.00	
NCA-ROVII-25-0001849	REG	02/21/2025	Department of Education (DepEd)	Office of the Secretary	Division of Naga City	1,901,570.00	To cover additional operating requirements for CY 2025
NCA-BMB-F-25-0001848	TR	02/20/2025	Department of Science and Technology (DOST)	Philippine Institute of Volcanology and Seismology		4,098,384.00	To cover the implementation of the project per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001847	TLRG	02/20/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Central Office	1,165,358.00	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.
NCA-BMB-F-25-0001846	TR	02/20/2025	Department of Science and Technology (DOST)	Science Education Institute		154,000.00	To cover the refund of performance bond, chargeable against Trust Receipts.
NCA-BMB-A-25-0001845	TR	02/20/2025	Department of Finance (DOF)	Bureau of Internal Revenue	Central Office	5,000,000,000.00	To cover payment of VAT refund pursuant to Sections 31 and 33 of Republic Act No. 10963 (TRAIN Law), chargeable against the BIR's Trust Receipts.
NCA-BMB-B-25-0001844	REG	02/20/2025	Department of Labor and Employment (DOLE)	Professional Regulation Commission	Regional Office - II	468,000.00	To cover additional FY 2025 personnel services requirements.
					Central Office	3,462,000.00	
					Regional Office - IX	522,000.00	
					Regional Office - IVB	501,000.00	
					Regional Office - VII	552,000.00	
					Regional Office - XI	489,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0001844	REG	02/20/2025	Department of Labor and Employment (DOLE)	Professional Regulation Commission	Regional Office - CAR	570,000.00	To cover additional FY 2025 personnel services requirements.
					Regional Office - XIII	474,000.00	
					Regional Office - NCR	900,000.00	
					Regional Office - I	498,000.00	
					Regional Office - III	471,000.00	
					Regional Office - VI	501,000.00	
					Regional Office - X	591,000.00	
					Regional Office - XII	585,000.00	
					Regional Office - V	531,000.00	
					Regional Office - IVA	510,000.00	
NCA-BMB-B-25-0001842	REG	02/20/2025	Department of Labor and Employment (DOLE)	Negros Oriental State University		5,877,000.00	To cover additional FY 2025 personnel services requirements
NCA-BMB-B-25-0001842	REG	02/20/2025	Department of Labor and Employment (DOLE)	National Wages and Productivity Commission	Central Office	2,901,000.00	To cover additional FY 2025 personnel services requirements.
				National Labor Relations Commission	Central Office	19,424,000.00	
				National Conciliation and Mediation Board	Central Office	3,044,000.00	
				Institute for Labor Studies		687,000.00	
NCA-ROXI-25-0001841	TR	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao Occidental	260,171.00	Payment of Trust Liabilities with Reynaldo A. Amores, et. al.
NCA-BMB-B-25-0001840	REG	02/20/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Regional Office - IX	1,029,000.00	To cover additional FY 2025 personnel services requirements.
					Regional Office - X	1,203,000.00	
					Regional Office - II	1,086,000.00	
					Regional Office - VI	1,428,000.00	
					Regional Office - XI	1,359,000.00	
					Regional Office - CAR	774,000.00	
					Regional Office - III	1,980,000.00	
					Regional Office - V	1,008,000.00	
					Regional Office - VIII	822,000.00	
NCA-BMB-B-25-0001840	REG	02/20/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Regional Office - XII	1,008,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0001840	REG	02/20/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Regional Office - VII	1,395,000.00	To cover additional FY 2025 personnel services requirements.
					Regional Office - XIII	861,000.00	
					Regional Office - NCR	4,686,000.00	
					Central Office	7,587,000.00	
					Regional Office - IVA	2,022,000.00	
					Regional Office - IVB	798,000.00	
					Regional Office - I	1,161,000.00	
NCA-ROXIII-25-0001839	REG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Dinagat Islands District Engineering Office	598,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
NCA-ROXIII-25-0001838	REG	02/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Surigao del Norte 2nd District Engineering Office	606,000.00	
					Surigao del Norte 1st District Engineering Office	611,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
					Regional Office XIII - Proper	2,321,000.00	
NCA-ROIVB-25-0001837	REG	02/20/2025	State Universities and Colleges (SUCs)	Marinduque State University		3,621,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROIX-25-0001836	PY	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Zamboanga City	370,703,000.00	To cover additional operating requirements for FY 2025
NCA-ROXIII-25-0001835	TR	02/20/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Northern Mindanao School of Fisheries	9,662,248.00	To cover agency expenditures out of funds held in trust.
NCA-BMB-B-25-0001834	REG	02/20/2025	Department of Migrant Workers (DMW)	Overseas Workers Welfare Administration	Central Office	6,399,000.00	To cover additional FY 2025 personnel services requirements.
				Office of the Secretary	Central Office	11,715,000.00	
NCA-BMB-E-25-0001833	REG	02/20/2025	Department of Agriculture (DA)	Office of the Secretary	Central Office	73,345,000.00	To cover the additional personnel services requirements for the first quarter of FY 2025.
					Agricultural Credit Policy Council	684,000.00	
					Bureau of Fisheries and Aquatic Resources	17,892,000.00	
					Philippine Center for Post-Harvest Development and Mechanization	1,586,000.00	
					National Fisheries Research and Development Institute	1,198,000.00	
NCA-ROXII-25-0001832	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - XII	1,568,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0001831	TR	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Central Office	1,330,242,000.00	To cover the implementation of various infrastructure projects, chargeable against Trust Receipts deposited in the Bureau of the Treasury.
NCA-ROIVB-25-0001830	REG	02/20/2025	State Universities and Colleges (SUCs)	Occidental Mindoro State College		5,013,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROXII-25-0001829	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Greenfield National High School	556,530.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001828	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Dilangalen National High School	1,354,960.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001827	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Carmen National High School	1,010,280.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001826	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Banisilan National High School	515,610.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001825	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Antipas National High School	680,270.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001824	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Alamada High School	757,010.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001823	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cotabato	118,338,440.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001822	PY	02/24/2025	State Universities and Colleges (SUCs)	Sultan Kudarat State University		2,517,779.00	To cover payment of Prior Year's Accounts Payable.
NCA-ROXII-25-0001821	REG	02/24/2025	State Universities and Colleges (SUCs)	Sultan Kudarat State University		51,583,435.00	To cover payment of Free Higher Education for 1st Term Academic Year 2024-2025.
NCA-ROXII-25-0001820	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	V.F. Grino National High School	564,000.00	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
NCA-ROXII-25-0001819	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Tacurong National High School	1,521,000.00	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
NCA-ROXII-25-0001818	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tacurong City	9,018,000.00	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
NCA-ROXII-25-0001817	REG	02/20/2025	State Universities and Colleges (SUCs)	Cotabato Foundation College of Science and Technology		3,057,165.00	To cover additional FY 2025 personnel services requirements.
NCA-ROXII-25-0001816	REG	02/20/2025	State Universities and Colleges (SUCs)	South Cotabato State College		412,000.00	To cover additional FY 2025 First Quarter regular operating and RLIP requirements.
NCA-ROXII-25-0001815	REG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cotabato 3rd District Engineering Office	352,000.00	Additional funds to cover FY 2025 first quarter Regular Operating and RLIP requirements.
NCA-ROXII-25-0001814	REG	02/20/2025	Department of Health (DOH)	Office of the Secretary	Cotabato Regional and Medical Center	8,486,000.00	Additional funds to cover FY 2025 First Quarter Regular operating and RLIP requirements
NCA-LGRCB-25-0001813	REG	02/20/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	266,414.00	National Government Share in the payment of the Terminal Leave Benefits of Ms. Filomena Eve M. Espinas, devolved Department of Agriculture personnel to the Province of Albay per attached Schedule A.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXII-25-0001812	REG	02/20/2025	State Universities and Colleges (SUCs)	Cotabato State University		3,523,000.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001811	PY	02/20/2025	State Universities and Colleges (SUCs)	Cotabato Foundation College of Science and Technology		22,244,100.00	To cover payment of FY 2024 GAA - Free Higher Education (FHE).
NCA-ROXII-25-0001810	REG	02/24/2025	State Universities and Colleges (SUCs)	Sultan Kudarat State University		6,062,840.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-BMB-F-25-0001809	TR	02/20/2025	Department of Science and Technology (DOST)	Philippine Institute of Volcanology and Seismology		40,357,803.00	To cover the implementation of the project per details in Attachment I, chargeable against Trust Receipts.
NCA-ROIVB-25-0001808	PY	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Concepcion National High School	398,609.00	To cover payment of various Prior Year's Accounts Payable.
NCA-ROIVB-25-0001807	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Marinduque	28,503,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Bangbang National High School	489,000.00	
					Buenavista National High School	594,000.00	
					Bognuyan National High School	480,000.00	
					Marinduque National High School	1,875,000.00	
					Makapuyat National High School	369,000.00	
					Tigwi National High School	336,000.00	
					Landy National High School	378,000.00	
NCA-NCR-25-0001806	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	San Bartolome High School	3,285,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Quirino High School	1,554,000.00	
					Carlos L. Albert High School	1,644,000.00	
					Ernesto Rondon High School (Project 6 High School)	1,584,000.00	
					Holy Spirit National High School	1,575,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0001806	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Jose P. Laurel, Sr. High School	843,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Krus na Ligas High School	906,000.00	
					Ponciano Bernardo High School	447,000.00	
					Division of Quezon City	99,762,000.00	
					Doña Rosario High School	1,545,000.00	
					Ismael Mathay, Sr. High School (GSIS Village High School)	1,494,000.00	
					Novaliches High School (Main)	2,328,000.00	
					Balara High School	996,000.00	
					Balingasa High School	507,000.00	
					Don Quintin Paredes High School	252,000.00	
					Juan Sumulong High School	891,000.00	
					Lagro High School (Main)	2,424,000.00	
					Masambong High School	582,000.00	
					North Fairview High School	2,019,000.00	
					San Francisco High School (Don Mariano Marcos High School)	2,571,000.00	
					Sauyo High School (Pasong Tamo High School)	1,896,000.00	
					Tandang Sora National High School	1,254,000.00	
					Bagong Silangan High School	2,196,000.00	
					Carlos P. Garcia High School	444,000.00	
					Don Alejandro Roces, Sr. Science and Technology High School	717,000.00	
					Doña Josefa Jara Martinez Vocational High School	696,000.00	
					Flora A. Ylagan High School	720,000.00	
					Judge Juan Luna High School	1,158,000.00	
					Maligaya High School	1,380,000.00	
					Commonwealth High School	3,570,000.00	
					Culiat High School	1,407,000.00	
					Justice Cecilia Muñoz-Palma High School	3,075,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-NCR-25-0001806	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Pugad Lawin High School	600,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Quezon City Science High School	843,000.00	
					Judge Feliciano Belmonte, Sr. High School	2,100,000.00	
					San Jose High School	390,000.00	
					Camp Crame High School	357,000.00	
					Camp Gen. Emilio Aguinaldo High School	927,000.00	
					Eulogio Rodriguez, Jr. High School	1,116,000.00	
					Quezon City High School	1,584,000.00	
					Ramon Magsaysay (Cubao) High School	2,520,000.00	
					Sta. Lucia High School	1,572,000.00	
					Corazon C. Aquino National High School	5,661,000.00	
					Manuel Roxas High School	819,000.00	
					New Era High School	1,551,000.00	
					NOH School for the Crippled Children	456,000.00	
					Sergio Osmeña, Sr. High School (Main)	1,071,000.00	
NCA-ROII-25-0001805	TR	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela 4th District Engineering Office	3,676,922.00	To cover payment of Honoraria of Members of the Bids and Awards Committee and the Technical Working Group.
NCA-CAR-25-0001804	TR	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office CAR - Proper	3,460,943.00	Release of cash allocation to cover inter-agency transferred funds deposited to the account of the Bureau of the Treasury.
NCA-ROVI-25-0001803	REG	02/20/2025	State Universities and Colleges (SUCs)	Northern Iloilo State University		8,115,000.00	To cover additional FY 2025 personnel services requirements (DMS Ref. No. 2025-ROVI-0022933Z-I).
NCA-ROV-25-0001802	TLRG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Masbate 2nd District Engineering Office	254,256.00	Cash requirement for the payment of Terminal Leave Benefits of one (1) optional retiree.
NCA-ROV-25-0001801	REG	02/20/2025	Department of Health (DOH)	Office of the Secretary	Bicol Medical Center	30,169,000.00	To cover the payment of the 2nd tranche salary adjustment covering the 1st Quarter of FY 2025 (January to March) inclusive of RLIP.
					Camarines Sur Rehabilitation Center	978,000.00	
NCA-ROV-25-0001800	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	San Antonio National High School, Tabaco	1,005,476.00	Cash requirements for PS and RLIP of one (1) newly-filled/unfunded position.
NCA-ROVI-25-0001799	REG	02/20/2025	State Universities and Colleges (SUCs)	West Visayas State University		25,737,000.00	To cover additional FY 2025 personnel services requirements. (DMS Ref. No. 2025-ROVI-0022933Z1-I)
NCA-ROIVB-25-0001798	REG	02/20/2025	State Universities and Colleges (SUCs)	Mindoro State University		3,876,000.00	To cover additional FY 2025 personnel services and RLIP requirements for the first quarter (January to March 2025) pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0001797	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	522,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Teodoro A. Dionisio National High School	429,000.00	
					Sta. Rosa High School	877,000.00	
					Division of Nueva Ecija	124,230,000.00	
					Triala National High School	345,000.00	
					Talavera National High School	1,780,000.00	
NCA-ROIII-25-0001796	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Sto. Rosario National High School, Sta. Rosa	588,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Vaca Valley National High School	373,000.00	
					Talabutab Norte National High School	240,000.00	
					Ricardo Dizon Canlas Agricultural School	276,000.00	
					Sta. Rita National High School	267,000.00	
					Macabacalay National High School	344,000.00	
					Talugtug National High School (Osmeña-Roxas National High School)	525,000.00	
					Rio-Chico National High School	274,000.00	
					Exequiel R. Lina National High School	518,000.00	
					Sibul National High School	348,000.00	
					Magpapalayok National High School	265,000.00	
					Putlod-San Jose National High School	551,000.00	
					San Mariano National High School (San Francisco High School Annex)	493,000.00	
					Dr. Jose Lapuz Salonga High School (San Mariano National High School Annex)	345,000.00	
					Julia Ortiz Luis National High School	944,000.00	
					Mallorca National High School	528,000.00	
					Sto. Domingo National Trade School	1,176,000.00	
					Putlod-San Jose National High School Annex	528,000.00	
					San Anton National High School	378,000.00	
					San Francisco National High School	544,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIII-25-0001796	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Peñaranda National High School	894,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Pantabangan National High School	504,000.00	
					Palayan City National High School	1,140,000.00	
NCA-CAR-25-0001795	PY	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tabuk City	9,783,614.00	Release of additional cash allocation to cover the payment of prior year's obligations.
NCA-CAR-25-0001794	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tabuk City	2,565,537.00	Release of additional cash allocation to cover the payment of current year's obligations.
NCA-BMB-E-25-0001793	TLRG	02/20/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - XI	532,316.00	To cover payment of Monetization of Leave Credits of Ms. Ligaya B. Seroy, permanent personnel of DA-OSEC-RFO XI.
NCA-BMB-E-25-0001792	TLRG	02/20/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - IVA	3,037,570.00	To cover payment of terminal leave benefits of Mesdames Salome A. Torres (P875,908.93), Aida P. Luistro (P2,133,018.33), and Mr. Mario E. Delos Reyes (P28,641.85), former employees of DA-OSEC-RFO IV-A.
NCA-BMB-E-25-0001791	TLRG	02/20/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - IX	712,487.00	To cover payment of terminal leave benefits of Mr. Eric F. Garcia, former employee of DA-OSEC-RFO IX.
NCA-BMB-E-25-0001790	TLRG	02/20/2025	Department of Agriculture (DA)	Office of the Secretary	Bureau of Animal Industry	26,549.00	To cover payment of Monetization of Leave Credits of Mr. Earald R. Nitollano, employee of DA-OSEC-BAI.
NCA-CAR-25-0001789	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Manabo National High School	365,176.00	Release of cash allocation to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597
					Division of Abra	32,344,718.00	
					Cristina B. Gonzales Memorial High School	571,682.00	
					Northern Abra National High School	482,455.00	
					Western Abra National High School	276,584.00	
					Abra High School	1,157,560.00	
					Mataragan National Agricultural School	199,519.00	
					Pilar Rural High School	410,496.00	
NCA-ROIVB-25-0001788	REG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Mindoro Oriental District Engineering Office	1,179,831.00	To cover PS and RLIP requirements of ten (10) newly-filled positions for the first quarter of FY 2025.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0001787	REG	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iloilo	469,504.00	Release of funds to cover the terminal leave benefits of Ms. Merlinda C Lim, former Head Teacher III, mandatory retiree. (DMS Ref. No.: 2025-ROVI-0024131-E)
NCA-ROVI-25-0001786	REG	02/20/2025	Department of Health (DOH)	Office of the Secretary	Western Visayas Centers for Health Development	2,558,000.00	To cover additional FY 2025 personnel services requirements -1st Quarter (DMS Ref. No. 2025-ROVI-0022933A-I).
NCA-ROVIII-25-0001785	REG	02/20/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Balangiga National Agricultural School	246,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements.
					Samar National School of Arts and Trades	303,000.00	
					Arteche National Agricultural School	320,000.00	
NCA-ROIVA-25-0001784	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	St. Francis National High School	680,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Jacobo Z. Gonzales Memorial National High School	3,043,000.00	
					Biñan Secondary School of Applied Academics	2,572,000.00	
					Biñan National High School - Main	2,713,000.00	
					Division of Biñan City	19,540,000.00	
NCA-ROIVA-25-0001783	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Nereo R. Joaquin National High School	605,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Sto. Domingo National High School	643,000.00	
					Pulong Sta. Cruz National High School	1,020,000.00	
					Southville IV National High School	1,460,000.00	
					Don Jose Integrated High School	624,000.00	
					Sta. Rosa Science and Technology High School	630,000.00	
					Aplaya National High School	2,080,000.00	
					Balibago National High School	2,812,000.00	
					Division of Sta. Rosa City	19,714,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001782	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Calamba City	34,042,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Calamba Bayside Integrated School	1,402,000.00	
					Lecheria Integrated School	809,000.00	
					Camp Vicente Lim Integrated School	1,540,000.00	
					Castor Alviar National High School	649,000.00	
					Punta Integrated School	1,161,000.00	
					Eduardo Barretto, Sr. Integrated School	1,171,000.00	
					Looc Integrated School	960,000.00	
					Palo Alto Integrated School	973,000.00	
					Makiling Integrated School	1,070,000.00	
					Calamba Integrated School	1,528,000.00	
					Kapayapaan Integrated School	1,166,000.00	
NCA-ROIVA-25-0001781	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Pulo National High School	2,216,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Gulod National High School	2,285,000.00	
					Division of Cabuyao City	17,178,000.00	
					Cabuyao Integrated National High School	2,595,000.00	
					Southville I Integrated National High School	1,518,000.00	
					Bigaa Integrated National High School	664,000.00	
NCA-ROIVA-25-0001780	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Sampaguita Village National High School	3,226,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVA-25-0001780	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Pacita Complex National High School	2,126,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Division of San Pedro City	15,768,000.00	
					San Pedro Relocation Center National High School - Main Campus	3,784,000.00	
NCA-ROIVA-25-0001779	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Unson National High School	389,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Siniloan Integrated National High School	1,309,000.00	
					Plaridel Integrated High School	898,000.00	
					San Juan National High School, Kalayaan	782,000.00	
					Talangan Integrated National High School	537,000.00	
					Poten & Eliseo M. Quesada Memorial National High School	812,000.00	
					Sta. Catalina Integrated National High School	766,000.00	
					San Francisco Integrated National High School	475,000.00	
NCA-ROIVA-25-0001778	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Maria Integrated High School	1,059,000.00	
					Nicolas L. Galvez Memorial Integrated National High School	911,000.00	
					Los Baños National High School, Poblacion	1,205,000.00	
					Los Baños National High School, Batong Malaki	2,631,000.00	
					Linga National High School, Pila	679,000.00	
					Masaya Integrated National High School	508,000.00	
					Pagsanjan Integrated National High School	888,000.00	
					Mabitac Integrated National High School	297,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001778	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Pedro Guevarra National High School	4,352,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Lumban National High School	706,000.00	
					Lumot National High School	319,000.00	
NCA-ROIVA-25-0001777	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Balian Integrated National High School	737,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Calumpang National High School	855,000.00	
					Don Manuel Rivera Memorial Integrated National High School	781,000.00	
					Division of Laguna	89,549,000.00	
					Alaminos Integrated National High School	904,000.00	
					Dayap National High School	2,348,000.00	
					Famy National Integrated High School	918,000.00	
					Kabulusan Integrated National High School	568,000.00	
NCA-ROIVA-25-0001776	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Liliw National High School	891,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Cristobal S. Conducto Memorial Integrated National High School	664,000.00	
					Regional Office - IVA	1,969,000.00	
NCA-ROIVA-25-0001775	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	San Jose National High School	538,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Division of Sto. Tomas City	11,248,000.00	
					Sta. Clara Integrated National High School	515,000.00	
					Sta. Anastacia-San Rafael National High School	1,317,000.00	
					San Pedro National High School	2,136,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVI-25-0001774	PY	02/19/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Passi Trade School	1,146,000.00	Release of cash allocation to cover prior years' obligations. (DMS Reference No. 2025-ROVI-0018214-E)
NCA-ROVI-25-0001773	REG	02/25/2025	State Universities and Colleges (SUCs)	University of Antique		136,325,860.00	Release of cash allocation to cover FHE requirements for the First Semester of AY 2024-2025.(DMS Reference No. 2024-ROVI-0141756B-E)
NCA-ROVI-25-0001772	PY	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Antique	12,170,834.00	To cover Prior Year's Obligation of DepEd- Division of Antique (DMS Reference No. 2025-ROVI-0018200-E).
NCA-ROVI-25-0001771	PY	02/26/2025	State Universities and Colleges (SUCs)	Capiz State University		11,975,282.00	Release of Notice of Cash Allocation to cover payment of PY-AP of Capiz State Univeristy (DMS Ref No. 2025-ROVI-0019683-E)
NCA-ROVI-25-0001770	PY	02/19/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - VI	334,251,327.00	Release of funds to cover prior years accounts payable for FY 2025. (DMS Ref. No.: 2025-ROVI-0021320-E and 0019684-E)
NCA-ROVI-25-0001769	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iloilo	3,674,662.00	To cover the terminal leave benefits of four (4) retirees (2025-ROVI-0024125-E, 24120-E, 24124-E, and 24130-E).
NCA-ROVI-25-0001768	TLRG	02/19/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	298,937.00	Release of cash allocation to cover the payment of Terminal Leave Benefits of Mr. Jeylourd P. Riofrit, former Engineer II. (DMS Ref. No. 2025-ROVI-0024229-E)
NCA-ROVI-25-0001767	TLRG	02/19/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Capiz 1st District Engineering Office	844,501.00	Release of cash allocation to cover payment of Terminal Leave Benefits of Mr. Alberto B. Legaspi, retired Engineer III of the Capiz 1st District Engineering Office (DMS Ref. No. 2025-ROVI-0023305-E)
NCA-ROVI-25-0001766	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Passi City	6,371,176.00	To cover payment for prior year accounts payable (2025-ROVI-0018429-E).
NCA-ROVI-25-0001765	PY	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Doña Hortencia Salas Benedicto National High School	3,246,206.00	To cover the prior year's accounts payable (DMS Ref. No. 2025-ROVI-0012267A-E).
NCA-ROVI-25-0001764	PY	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bago City	9,575,054.00	To cover the prior year's accounts payable (DMS Ref. No. 2025-ROVI-0018203-E).
NCA-ROIVB-25-0001763	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - IVB	1,392,000.00	To cover additional FY 2025 personnel services and RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROIII-25-0001762	TLRG	02/19/2025	Department of Health (DOH)	Office of the Secretary	Dr. Paulino J. Garcia Memorial Research and Medical Center	2,820,814.00	To cover payment of Terminal Leave Benefits of four (4) optional retirees as per attached List of Actual Retirees to be Paid.
NCA-ROIII-25-0001761	TR	02/19/2025	Department of Health (DOH)	Office of the Secretary	Dr. Paulino J. Garcia Memorial Research and Medical Center	166,813.00	To cover refund of bidder's bond posted by various companies which were actually deposited to the National Treasury
NCA-ROIII-25-0001760	REG	02/19/2025	Department of Health (DOH)	Office of the Secretary	Mega Drug Abuse Treatment and Rehabilitation Center	57,000.00	To cover additional cash requirement for the first quarter, FY 2025.
NCA-ROIII-25-0001759	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Zambales	50,792,000.00	To cover additional cash requirement for the first quarter, FY 2025.
NCA-ROIII-25-0001758	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Bongabon National High School	1,967,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					General Luna National High School	274,000.00	
					Galvan High School	343,000.00	
					Dr. Ramon de Santos National High School	812,000.00	
					Agbannawag National High School	273,000.00	
					Doña Juana Chioco National High School	1,022,000.00	
					Bartolome Sangalang National High School	1,178,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0001758	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Bicos National High School	290,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Cabucbucan National High School	289,000.00	
					Digdig High School	323,000.00	
					Gabaldon Vocational Agriculture High School	588,000.00	
					Cabiao National High School	2,039,000.00	
					Canaan East National High School	303,000.00	
					General Tinio National High School	1,102,000.00	
					Hilario E. Hermosa Memorial High School	398,000.00	
					Jorge M. Padilla National High School	297,000.00	
					Lino Bernardo High School (Bago National High School)	345,000.00	
					Calaba National High School	408,000.00	
					Cuyapo National High School	858,000.00	
					Carranglan National High School	470,000.00	
NCA-ROXII-25-0001757	REG	02/19/2025	Department of Health (DOH)	Office of the Secretary	SOCCSKSARGEN Drug Abuse Treatment and Rehabilitation Center	403,000.00	Additional funds to cover FY 2025 First Quarter Regular operating and RLIP requirements
NCA-ROVII-25-0001756	REG	02/19/2025	Department of Health (DOH)	Office of the Secretary	Cebu City Rehabilitation Center	849,000.00	To cover additional FY 2025 personnel services requirements
					Governor Celestino Gallares Memorial Medical Center	15,207,000.00	
					Argao, Cebu Rehabilitation Center	1,278,000.00	
					Cebu South Medical Center	11,001,000.00	
					Eversley Childs Sanitarium and General Hospital	4,626,000.00	
					St. Anthony Mother and Child Hospital	4,179,000.00	
					Central Visayas Centers for Health Development	2,499,000.00	
					Don Emilio del Valle Memorial Hospital	6,672,000.00	
					Vicente Sotto Memorial Medical Center	41,925,000.00	
NCA-ROX-25-0001755	PY	02/20/2025	Department of Education (DepEd)	Office of the Secretary	Division of Malaybalay City	9,083,000.00	To cover payment of prior years' accounts payable.
NCA-NCR-25-0001754	REG	02/19/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	National Capital Region	2,112,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
NCA-ROXIII-25-0001753	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bayugan City	11,842,000.00	To cover the 1st and 2nd tranches of compensation adjustment for the first quarter of FY 2025 pursuant to National Budget Circular Nos. 594 and 597.



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXIII-25-0001753	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	San Juan National High School	266,000.00	To cover the 1st and 2nd tranches of compensation adjustment for the first quarter of FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
					Noli National High School	474,000.00	
					Bayugan National Comprehensive High School	2,672,000.00	
					Salvacion National High School	245,000.00	
NCA-ROXIII-25-0001752	REG	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Agusan del Norte District Engineering Office	597,000.00	To cover the First and Second Tranche compensation adjustment for the first quarter of FY 2025 pursuant to NBC 594 and 597.
NCA-ROVII-25-0001751	TR	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Canlaon City	88,287.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury
NCA-BMB-D-25-0001750	TLRG	02/19/2025	Department of Justice (DOJ)	Land Registration Authority		616,113.00	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.
NCA-BMB-D-25-0001749	TLRG	02/19/2025	Department of Justice (DOJ)	Office for Alternative Dispute Resolution		35,866.00	To cover the funding requirements for the payment of terminal leave benefits of actual retiree per attached Annex B.
NCA-NCR-25-0001748	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Eusebio High School (Rizal High School - Rosario)	1,470,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Rizal High School (Main)	3,918,000.00	
					Sta. Lucia High School	1,947,000.00	
					Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	1,281,000.00	
					Sagad High School (Rizal High School - Sagad)	1,146,000.00	
					Manggahan High School (Rizal High School - Manggahan Annex)	2,013,000.00	
					Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	1,764,000.00	
					San Joaquin / Kalawaan High School	2,121,000.00	
					Santolan High School (Rizal High School-Santolan)	1,275,000.00	
					Division of Pasig City	35,919,000.00	
					Kapitolyo High School (Rizal High School-Kapitolyo)	759,000.00	
NCA-CAR-25-0001747	REG	02/19/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Cordillera State Institute of Technical Education	788,524.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Regional Office - CAR	1,024,726.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXIII-25-0001746	TR	02/19/2025	State Universities and Colleges (SUCs)	Caraga State University		7,506,316.00	To cover agency expenditures out of funds held in trust.
NCA-CAR-25-0001745	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Balbalan Agricultural and Industrial School	57,318.00	To cover the deficiency in cash allocation for the 1st quarter of FY 2025 due to filling up of one (1) vacant position.
NCA-ROXIII-25-0001744	REG	02/19/2025	Department of Health (DOH)	Office of the Secretary	Caraga Regional Hospital	10,686,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
NCA-BMB-C-25-0001743	TR	02/19/2025	Presidential Communications Office (PCO)	News and Information Bureau		2,522,000.00	To cover trust receipts relative to the grant issued by the Philippine Amusement and Gaming Corporation to the News and Information Bureau for the procurement of two (2) units service utility vehicles.
NCA-CAR-25-0001742	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Mataragan National Agricultural School	79,765.00	Release of additional cash allocation to cover deficiencies in authorized personnel benefits (regular and Retirement and Life Insurance Premiums) for FY 2025 (January to March) due to the filling up of one (1) vacant position.
NCA-ROXIII-25-0001741	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Buenavista National High School	303,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
					Tandag National Science High School	115,000.00	
					Jacinto P. Elpa National High School	1,734,000.00	
NCA-CAR-25-0001740	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Guinzadan National High School	74,719.00	Release of additional cash allocation to cover deficiencies in authorized personnel benefits (regular and Retirement and Life Insurance Premiums) for FY 2025 (January to March) due to the filling up of one (1) vacant position.
NCA-CAR-25-0001739	REG	02/19/2025	State Universities and Colleges (SUCs)	Kalinga State University		4,893,163.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
				Apayao State College		2,090,338.00	
NCA-ROXIII-25-0001738	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Tagasaka National High School	420,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
					Lingig National High School	717,000.00	
					Barcelona National High School	357,000.00	
					M. K. Yusingco National High School (Mandus National High School)	236,000.00	
NCA-ROIX-25-0001737	PY	02/28/2025	Department of Education (DepEd)	Office of the Secretary	Dipolog City National High School (Barra)	188,000.00	To cover additional operating requirements for FY 2025
NCA-BMB-F-25-0001736	REG	02/19/2025	State Universities and Colleges (SUCs)	MSU-Iligan Institute of Technology		14,129,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-F-25-0001735	REG	02/19/2025	State Universities and Colleges (SUCs)	Mindanao State University	Mindanao State University - Sulu	5,220,000.00	To cover additional FY 2025 personnel services requirements.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-F-25-0001735	REG	02/19/2025	State Universities and Colleges (SUCs)	Mindanao State University	Mindanao State University - General Santos	8,004,000.00	To cover additional FY 2025 personnel services requirements.
					Mindanao State University - Maguindanao	5,553,000.00	
					Mindanao State University - Naawan	3,855,000.00	
					Mindanao State University - Marawi	41,547,000.00	
NCA-BMB-F-25-0001734	REG	02/19/2025	State Universities and Colleges (SUCs)	MSU-Tawi-Tawi College of Technology and Oceanography		9,778,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-F-25-0001733	REG	02/19/2025	State Universities and Colleges (SUCs)	Philippine Energy Research and Policy Institute		157,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-F-25-0001732	REG	02/19/2025	State Universities and Colleges (SUCs)	University of the Philippines System		238,934,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-F-25-0001731	REG	02/19/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Central Office	3,495,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROXIII-25-0001730	REG	02/19/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Butuan City District Engineering Office	585,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
					Surigao del Sur 2nd District Engineering Office	564,000.00	
NCA-ROXIII-25-0001729	REG	02/19/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Northern Mindanao School of Fisheries	263,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
NCA-BMB-D-25-0001728	REG	02/19/2025	Department of National Defense (DND)	Government Arsenal		3,441,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROXIII-25-0001727	REG	02/24/2025	Department of Education (DepEd)	Office of the Secretary	Caraga Regional Science High School	326,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
					Division of Surigao City	14,678,000.00	
NCA-BMB-D-25-0001726	REG	02/19/2025	Department of Foreign Affairs (DFA)	Foreign Service Institute		968,000.00	To cover additional FY 2025 Personnel Services, and Retirement and Life Insurance Premiums requirements.
				Technical Cooperation Council of the Philippines		31,000.00	
				UNESCO National Commission of the Philippines		189,000.00	
NCA-ROXIII-25-0001725	REG	02/19/2025	Department of Health (DOH)	Office of the Secretary	CARAGA Rehabilitation Center	955,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
NCA-NCR-25-0001724	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Maysan National High School	873,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Valenzuela National High School (Main)	1,572,000.00	
					Dalandanan National High School	1,557,000.00	
					General T. De Leon National High School	2,019,000.00	
					Parada National High School	624,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0001724	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Polo National High School	1,572,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Bignay National High School	1,092,000.00	
					Mapulang Lupa National High School	711,000.00	
					Caruhatan National High School	783,000.00	
					Lawang Bato National High School	1,071,000.00	
					Malinta National High School	1,440,000.00	
					Division of Valenzuela	39,900,000.00	
NCA-ROXII-25-0001723	REG	02/19/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - XII	238,620.00	To cover additional FY 2025 personnel services requirements.
NCA-NCR-25-0001722	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Las Piñas North National High School	1,233,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Division of Las Piñas	30,315,000.00	
					Las Piñas National High School (Main)	2,664,000.00	
					Las Piñas East High School (Main)	2,775,000.00	
					Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	1,578,000.00	
					CAA National High School	2,622,000.00	
NCA-ROXII-25-0001721	REG	02/19/2025	State Universities and Colleges (SUCs)	University of Southern Mindanao		10,057,659.00	To cover additional FY 2025 personnel services requirements.
NCA-ROXII-25-0001720	REG	02/19/2025	Department of Health (DOH)	Office of the Secretary	Cotabato Sanitarium and General Hospital	3,897,000.00	To cover additional FY 2025 personnel services requirements.
NCA-ROXII-25-0001719	REG	02/19/2025	Department of Health (DOH)	Office of the Secretary	Soccksargen Centers for Health Development	1,941,000.00	To cover additional FY 2025 personnel services requirements
NCA-ROXII-25-0001718	REG	02/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	South Cotabato 2nd District Engineering Office	774,000.00	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
NCA-ROXII-25-0001717	REG	02/24/2025	State Universities and Colleges (SUCs)	Sultan Kudarat State University		161,656.00	To cover monetization of leave credits of Ms. Judith V. Asturias.
NCA-ROXII-25-0001716	PY	02/24/2025	State Universities and Colleges (SUCs)	Sultan Kudarat State University		1,723,809.00	To cover payment of Prior Year's Accounts Payables.
NCA-BMB-B-25-0001715	SA	02/19/2025	Department of Health (DOH)	Office of the Secretary	Food and Drug Administration	116,406,000.00	To cover the FY 2025 Maintenance and Other Operating Expenses requirements of the DOH-Food and Drug Administration.
NCA-ROIVB-25-0001714	REG	02/19/2025	State Universities and Colleges (SUCs)	Western Philippines University		4,761,000.00	To cover additional FY 2025 personnel services and RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-CAR-25-0001713	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Hingyon National High School	230,865.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-CAR-25-0001713	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Maria National High School	748,881.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Hapid National High School	430,991.00	
					Namillangan National High School	301,301.00	
					Banaue National High School	297,353.00	
					Division of Ifugao	29,604,540.00	
					Mayoyao National High School	215,240.00	
					Lawig National High School	388,998.00	
NCA-ROIVB-25-0001712	REG	02/19/2025	State Universities and Colleges (SUCs)	Palawan State University		8,064,000.00	To cover additional FY 2025 personnel services and RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROV-25-0001711	TLRG	02/19/2025	State Universities and Colleges (SUCs)	Bicol University		2,641,636.00	Cash requirement for the payment of Terminal Leave Benefits of one (1) compulsory and two (2) optional retirees.
NCA-ROV-25-0001710	PY	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Pinaglabanan High School	79,426.00	Cash requirements to cover payment of Prior Year’s Due and Demandable Accounts Payable.
NCA-BMB-A-25-0001709	TR	02/19/2025	Department of Finance (DOF)	Bureau of Customs	Central Office	297,803,382.82	To cover the implementation of the Fuel Marking Program pursuant to Section 148-A subsection (h) of the National Internal Revenue Code (NIRC), as amended, chargeable against trust receipts.
NCA-BMB-D-25-0001708	REG	02/19/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	Presidential Security Command	436,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001707	REG	02/19/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	Armed Forces of the Philippines Medical Center	5,816,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001706	REG	02/19/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	Philippine Military Academy	1,626,000.00	To cover additional FY 2025 personnel services requirements.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-D-25-0001705	REG	02/19/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	General Headquarters - Proper	15,279,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001704	REG	02/19/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Marine Corps	392,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001703	REG	02/19/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Navy	9,007,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001702	REG	02/19/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		10,200,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001701	REG	02/19/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		9,213,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001700	REG	02/19/2025	Department of National Defense (DND)	Veterans Memorial Medical Center		18,231,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001699	REG	02/21/2025	Department of National Defense (DND)	Philippine Veterans Affairs Office (PVAO) - Proper		2,870,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001698	REG	02/19/2025	Department of National Defense (DND)	Office of Civil Defense		7,239,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001697	REG	02/19/2025	Department of National Defense (DND)	National Defense College of the Philippines		720,000.00	To cover additional FY 2025 personnel services requirements.
NCA-BMB-D-25-0001696	REG	02/19/2025	Department of National Defense (DND)	Office of the Secretary - Proper		3,864,000.00	To cover additional FY 2025 personnel services requirements.
NCA-CAR-25-0001695	REG	02/19/2025	Department of Health (DOH)	Office of the Secretary	Far North Luzon General Hospital and Training Center	5,465,204.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Conner District Hospital	3,044,146.00	
NCA-CAR-25-0001694	REG	02/20/2025	Department of Health (DOH)	Office of the Secretary	Baguio General Hospital and Medical Center	30,966,464.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-CAR-25-0001693	REG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Lower Kalinga District Engineering Office	767,956.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-BMB-D-25-0001692	PY	02/19/2025	Department of National Defense (DND)	Office of the Secretary - Proper		14,951,448.00	To cover the funding requirements for the payment of prior year's due and demandable Accounts Payables.
NCA-NCR-25-0001691	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	San Juan National High School	1,383,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Division of San Juan City	4,656,000.00	
NCA-BMB-E-25-0001690	TR	02/19/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - X	75,881.00	To cover refund of performance bond, chargeable against trust receipts.
NCA-BMB-E-25-0001689	TR	02/19/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - VI	941,896.00	To cover the refund of proceeds from the sale of bidding documents for the payment of honoraria to entitled members of the Bids and Awards Committee (BAC) and the Technical Working Group (TWG) of DA-OSEC-RFO VI per attached Schedule I, chargeable against trust receipts.
NCA-BMB-E-25-0001688	TLRG	02/19/2025	Department of Information and Communications Technology (DICT)	National Privacy Commission		110,388.00	To cover payment of monetization of leave credits of Ms. Lea Y. Paranas (P57,877.50) and Atty. Ivy Grace T. Villasoto (P52,509.80), employees of DICT-NPC.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0001687	REG	02/25/2025	State Universities and Colleges (SUCs)	University of Antique		892,315.00	Release of cash allocation to cover terminal leave benefits of two (2) retirees of University of Antique. (DMS Reference No. 2025-ROVI-0022303-E)
NCA-ROVI-25-0001686	TR	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	59,519,739.00	Release of cash allocation for trust receipts. (DMS Ref. Nos. 2025-ROVI-0022860-E and 2025-ROVI-0023468-E)
NCA-ROVI-25-0001685	TLRG	02/19/2025	Department of Health (DOH)	Office of the Secretary	Western Visayas Medical Center	2,685,399.00	To cover the terminal leave benefits of eight (8) retirees from Western Visayas Medical Center.(DMS Reference No. 2025-ROVI-0021341-E
NCA-ROVI-25-0001684	PY	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iloilo City	8,710,843.00	Release of cash allocation for payment of accounts payable. (DMS Ref. No. 2025-ROVI-0022585-E)
NCA-ROVI-25-0001683	TR	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iloilo	6,121,110.00	Release of cash allocation to cover the funding requirements for Trust Receipts (2025-ROVI-0022313-E).
NCA-ROVI-25-0001682	TR	02/25/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bacolod City District Engineering Office	9,015.00	Payment for the refund of Cash Guarantee of various supplier per DMS Reference No. 2025-ROVI-0022553-E.
NCA-ROVI-25-0001681	TR	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Division of Passi City	425,000.00	Release of cash allocation to cover the funding requirements for Trust Receipts (2025-ROVI-018432-E).
NCA-ROVI-25-0001680	PY	02/19/2025	State Universities and Colleges (SUCs)	Guimaras State University		62,659,285.00	Release of cash allocation to cover prior year's obligation (DMS Reference No. 2025-ROVI-0012275-E).
NCA-BMB-B-25-0001679	FAPs-LP	02/19/2025	Department of Health (DOH)	Office of the Secretary	Central Office	89,129,545.15	To cover the operating cash requirements for the implementation of World Bank foreign-assisted loan, the Philippine Multi-Sectoral Nutrition Project (WB-PMNP), IBRD Loan No. 9382-PH dated June 25, 2022.
NCA-BMB-E-25-0001678	TLRG	02/20/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office I - Proper	414,336.00	To cover payment of commutation of leave credits of Ms. Loida P. Camat (P186,037.18) and terminal leave benefits of Mr. Marino T. Tadeja (P228,298.24), former employees of DENR-OSEC-RO I.
NCA-BMB-E-25-0001677	TLRG	02/19/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office VIII - Proper	1,518,908.00	To cover payment of Terminal Leave Benefits (TLB) of four (4) former employees of DENR-OSEC-RO VIII, details per attached Schedule I.
NCA-ROIII-25-0001676	TR	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pampanga 2nd District Engineering Office	50,000.00	To cover the refund of payment of bid documents due to cancellation of bidding process, which was actually deposited to the National Treasury.
NCA-ROXII-25-0001675	REG	02/19/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office XII	1,509,000.00	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
NCA-ROXII-25-0001674	REG	02/19/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Sultan Kudarat 2nd District Engineering Office	750,000.00	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
NCA-ROXII-25-0001673	REG	02/19/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cotabato 1st District Engineering Office	719,100.00	To cover the funding requirements of the first and second tranches of the updated salary schedule pursuant to Executive Order (EO) No. 64, s. 2024.
NCA-ROXII-25-0001672	REG	02/19/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Sultan Kudarat 1st District Engineering Office	617,260.00	To cover funding requirements for the implementation of the 1st and 2nd tranches of the Salary Standardization Law VI.
NCA-BMB-E-25-0001671	TLRG	02/19/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Central Office	7,393,697.00	To cover payment of terminal leave benefits of twelve (12) former employees of DAR-OSEC, with details per attached Schedule I.
NCA-BMB-E-25-0001670	TR	02/19/2025	Department of Agriculture (DA)	Philippine Council for Agriculture and Fisheries		255,702.00	To cover funding requirements for the implementation of the project titled, "Crafting a Participatory, Risk-informed and Comprehensive Philippine Rice Industry Roadmap (PRIR)", chargeable against trust receipts.
NCA-ROIVB-25-0001669	REG	02/19/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - IV - B	282,000.00	To cover additional FY 2025 personnel services and RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

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NCA-ROIVB-25-0001668	REG	02/19/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Puerto Princesa School of Arts and Trades	378,000.00	To cover additional FY 2025 personnel services and RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-BMB-F-25-0001667	TR	02/19/2025	Department of Science and Technology (DOST)	Philippine Council for Health Research and Development		141,166.00	To cover the implementation of the project entitled "Innovative Approach in Delivering Syringic Acid Using Metal Organic Framework as Drug Carrier", chargeable against Trust Receipts.
NCA-ROIVB-25-0001666	REG	02/19/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office IVB - Proper	2,013,994.00	To cover PS and RLIP requirements of thirteen (13) newly-filled positions.
NCA-BMB-D-25-0001665	TR	02/19/2025	Department of National Defense (DND)	Philippine Veterans Affairs Office (PVAO) - Proper		363,374.00	To cover the utilization of trust receipts collections for the payment of honoraria of the Bids and Awards Committee and Technical Working Group of the Philippine Veterans Affairs Office
NCA-ROIVA-25-0001664	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	San Cristobal Integrated High School	317,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
					San Jose Integrated High School	1,053,000.00	
					Division of San Pablo City	23,348,000.00	
					San Bartolome Integrated High School	526,000.00	
					Sto. Angel National High School (San Pablo City National High School-Sto. Angel Annex)	349,000.00	
					Santisimo Rosario Integrated High School	422,000.00	
					Col. Lauro D. Dizon Memorial Integrated High School	2,090,000.00	
					Del Remedio National High School	517,000.00	
					San Pablo City Integrated High School	1,882,000.00	
					San Vicente Integrated High School	628,000.00	
NCA-ROIVA-25-0001663	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Prudencia D. Fule Memorial National High School	512,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					San Mateo National High School	3,103,000.00	
					Tagumpay National High School	1,171,000.00	
					San Jose National High School	1,777,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001663	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Tanay National High School	1,554,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Teresa National High School	1,222,000.00	
					San Juan National High School	1,177,000.00	
					Wawa National High School	448,000.00	
					Vicente Madrigal National High School	2,024,000.00	
					Silangan National High School	1,172,000.00	
					Taytay National High School	1,249,000.00	
NCA-ROIVA-25-0001662	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Montalban Heights (NTA) National High School	732,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Muzon National High School	1,056,000.00	
					San Guillermo National High School	349,000.00	
					San Isidro National High School	1,608,000.00	
					Sampaloc National High School	1,029,000.00	
					Pililla National High School	1,241,000.00	
					Quisao Integrated National High School	547,000.00	
					Morong National High School	1,750,000.00	
					Rizal National Science High School	361,000.00	
NCA-ROIVA-25-0001661	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Pantay Integrated High School	584,000.00	
NCA-ROIVA-25-0001661	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Imus City	23,791,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Imus National High School	5,490,000.00	

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NCA-ROIVA-25-0001661	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Gen. E. Aguinaldo National High School (Imus)	5,311,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
NCA-ROIVA-25-0001660	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Tropical Village National High School	845,000.00	
					Santiago Integrated National High School	997,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Division of General Trias City	25,051,000.00	
					Gov. Ferrer Memorial Integrated National High School	3,607,000.00	
NCA-ROIVA-25-0001659	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Sangley Point National High School	580,000.00	
					Division of Cavite City	8,827,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Cavite National High School	3,431,000.00	
NCA-ROIVA-25-0001658	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Bacoor National High School - Main	7,168,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Division of Bacoor City	29,122,000.00	
					Eastern Bacoor National High School	2,321,000.00	
NCA-ROIVA-25-0001657	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Dasmariñas East Integrated High School	2,282,000.00	
					Dasmariñas West National High School	1,864,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					New Era National High School	1,003,000.00	
					Division of Dasmariñas City	40,545,000.00	
					Dasmariñas North National High School	2,416,000.00	
					Pag-asa National High School	952,000.00	
					Paliparan National High School	2,359,000.00	
					Dasmariñas Integrated High School	4,588,000.00	

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NCA-ROIVA-25-0001657	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Congressional Integrated High School	2,098,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
NCA-ROIVA-25-0001656	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Munting Ilog Integrated National High School	811,000.00	
					Naic Coastal Integrated National High School	1,330,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Naic Integrated National High School	1,297,000.00	
					Noveleta National High School	845,000.00	
					Luis Aguado National High School	1,069,000.00	
					Malabag National High School	570,000.00	
					Lucsuhin Integrated School	613,000.00	
					Lumampong Integrated National High School	1,691,000.00	
					Maragondon National High School	782,000.00	
					Lumil Integrated National High School	561,000.00	
NCA-ROIVA-25-0001655	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Margarito Duavit Memorial National High School (Vicente Madrigal - Pilapila Extension)	1,089,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Malaya National High School	592,000.00	
					Manggahan National High School	405,000.00	
					Manuel I. Santos Memorial National High School	2,615,000.00	
					Mahabang Parang National High School	1,408,000.00	
					Jose F. Diaz Memorial National High School	584,000.00	
					Lagundi - CCL National High School	433,000.00	
					Marciana P. Catolos National High School	558,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001655	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Licerio Geronimo National High School	2,139,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Kasiglahan Village High School	2,994,000.00	
NCA-ROIVA-25-0001654	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Catalino D. Salazar National High School	542,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Guronasyon Foundation Incorporated National High School	1,320,000.00	
					Francisco Felix Memorial National High School	3,871,000.00	
					Jala-jala National High School	466,000.00	
					Don Jose Ynares Memorial National High School	1,392,000.00	
					Gov. Isidro S. Rodriguez, Sr. Memorial National High School	663,000.00	
					Burgos National High School	1,501,000.00	
					Carlos 'Botong' Francisco Memorial National High School	1,126,000.00	
NCA-ROIVA-25-0001653	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Janosa National High School	691,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Casimiro A. Ynares, Sr. Memorial National High School	1,700,000.00	
					Bagumbong National High School	377,000.00	
					Angono National High School	2,068,000.00	
					Baras National High School	535,000.00	
					Bayugo National High School	376,000.00	
					Bernardo F. San Juan Memorial National High School	1,010,000.00	
					Division of Rizal	143,448,000.00	
					Antonio C. Esguerra Memorial National High School	1,076,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001653	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Abuyod National High School	482,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Ampid National High School	938,000.00	
					Benjamin B. Esguerra Memorial National High School	1,062,000.00	
NCA-ROIVA-25-0001652	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Tinurik National High School	653,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Tanauan City Integrated High School	1,597,000.00	
					Bernardo Lirio National High School	1,199,000.00	
					Tanauan School of Fisheries	1,083,000.00	
					Pantay Integrated High School	320,000.00	
					Luyos National High School	413,000.00	
					Division of Tanauan City	15,752,000.00	
					Natatas National High School	347,000.00	
NCA-ROIVA-25-0001651	REG	02/18/2025	Department of Health (DOH)	Office of the Secretary	DATRC CALABARZON	429,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Tagaytay Rehabilitation Center	2,211,000.00	
					Maria L. Eleazar General Hospital	1,194,000.00	
					Southern Tagalog Regional Hospital	3,852,000.00	
					Calabarzon Centers for Health Development	3,234,000.00	
					Batangas Medical Center	27,771,000.00	
NCA-ROIVA-25-0001650	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	San Antonio National High School	699,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001650	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	San Isidro National High School, General Luna	613,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
					Ungos Integrated National High School	1,125,000.00	
					Silangang Malicboy National High School	426,000.00	
					Unisan Integrated High School	471,000.00	
					Tongohin National High School	455,000.00	
					Tagkawayan National High School	688,000.00	
					San Isidro National High School, Catanauan	572,000.00	
					Sta. Catalina National High School	1,070,000.00	
					Talipan National High School	1,114,000.00	
NCA-ROIVA-25-0001649	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Sto. Domingo National High School	544,000.00	
					Perez National High School	451,000.00	
					Quezon National High School	4,759,000.00	
					Sampaloc National High School, Sampaloc	339,000.00	
					San Andres National High School	1,150,000.00	
					Recto Memorial National High School	2,117,000.00	
					Paiisa National High School	512,000.00	
					Polillo National High School	838,000.00	
					Pagbilao National High School	655,000.00	
					Patnanungan National High School	514,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001649	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Pagsangahan National High School	323,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
NCA-ROIVA-25-0001648	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Malinao Ilaya Integrated National High School	298,000.00	
					Paaralang Sekundarya ng Heneral Nakar	757,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Pagbilao Grande Island National High School	399,000.00	
					Lusacan National High School	976,000.00	
					Marcial B. Villanueva National High School	658,000.00	
					Magallanes National High School	394,000.00	
					Paaralang Sekundarya ng Lucban Integrated School	1,291,000.00	
					Lutucan Integrated National High School	2,183,000.00	
					Olongtao National High School	600,000.00	
					Manuel S. Enverga Memorial School of Arts and Trades	900,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
NCA-ROIVA-25-0001647	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Lopez National Comprehensive High School	1,648,000.00	
					Godofredo M. Tan Integrated School of Arts and Trades	856,000.00	
					Hondagua National High School	438,000.00	
					Lamon Bay School of Fisheries	436,000.00	
					Guinayangan National High School	814,000.00	
					Leonarda D. Vera Cruz National High School	301,000.00	
					Hinguiwin National High School	313,000.00	
					Infanta National High School	1,780,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001647	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Libo National High School	366,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Gumaca National High School	1,988,000.00	
NCA-ROIVA-25-0001646	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Canda National High School	619,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
					Cagsiay I National High School	382,000.00	
					Dagatan National High School	627,000.00	
					Elias A. Salvador National High School	482,000.00	
					Dolores Macasaet National High School	716,000.00	
					Dr. Panfilo Castro National High School	916,000.00	
					Calauag National High School	964,000.00	
					Cabay National High School	274,000.00	
NCA-ROIVA-25-0001645	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Concepcion National High School	358,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
					Dr. Maria D. Pastrana National High School	1,466,000.00	
					Abuyon National High School	561,000.00	
					Atimonan National Comprehensive High School	1,240,000.00	
					Division of Quezon	194,941,000.00	
					Bukal Sur National High School	583,000.00	
					Buenavista National High School	815,000.00	
					Amontay National High School	403,000.00	
					Alabat Island National High School	1,078,000.00	



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVA-25-0001645	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Binulasan Integrated School	554,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
					Bondoc Peninsula Agricultural High School	894,000.00	
					Burdeos National High School	713,000.00	
NCA-BMB-D-25-0001644	TLRG	02/18/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	8,162,167.00	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.
NCA-BMB-E-25-0001643	REG	02/18/2025	Department of Agriculture (DA)	Philippine Carabao Center		2,100,000.00	To cover additional FY 2025 personnel services requirements.
				Philippine Council for Agriculture and Fisheries		1,218,000.00	
				National Meat Inspection Service		4,201,000.00	
				Fertilizer and Pesticide Authority		2,049,000.00	
				Philippine Fiber Industry Development Authority		3,316,000.00	
NCA-BMB-E-25-0001642	REG	02/18/2025	Other Executive Offices (OEOs)	Climate Change Commission		915,000.00	To cover the additional personnel services requirements for the first quarter of FY 2025.
NCA-BMB-E-25-0001641	REG	02/18/2025	Department of Energy (DOE)	Office of the Secretary		13,358,000.00	To cover the additional personnel services requirements for the first quarter of FY 2025.
NCA-ROVIII-25-0001640	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Eastern Samar	58,380,000.00	To cover additional FY 2025 Personnel Services and Retirement and Life Insurance Premiums requirements.
					Alugan National School of Craftsmanship and Home Industries	416,000.00	
					MacArthur National Agricultural School	587,000.00	
					Matarinao School of Fisheries	299,000.00	
					Southern Samar National Comprehensive High School (Balangiga NHS)	652,000.00	
					Taft National High School	883,000.00	
					Samar National Pilot Opportunity School of Agriculture	435,000.00	
					Dolores National High School	1,346,000.00	
					Giporlos National Trade School	646,000.00	
					Sulat National High School	423,000.00	
					Llorente National High School	787,000.00	
					Lawaan National School of Craftsmanship and Home Industries	497,000.00	
					Guiuan National High School	814,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-F-25-0001639	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Baguio Teachers Camp	398,000.00	To cover additional FY 2025 personnel services requirements.
				National Academy of Sports		733,000.00	
				Early Childhood Care and Development Council		45,000.00	
				Office of the Secretary	Central Office	13,002,000.00	
				National Museum of the Philippines		4,851,000.00	
				Philippine High School for the Arts		611,000.00	
				National Book Development Board		822,000.00	
NCA-BMB-F-25-0001638	REG	02/18/2025	Department of Education (DepEd)	National Council for Children's Television		246,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001637	TLRG	02/18/2025	Other Executive Offices (OEOs)	Commission on Filipinos Overseas		1,147,507.00	To cover the funding requirements for the payment of terminal leave benefits of six (6) former employees of CFO per attached Annex B.
NCA-BMB-C-25-0001636	REG	02/18/2025	Congress of the Philippines (CONGRESS)	Senate Electoral Tribunal		2,930,000.00	To cover additional FY 2025 personnel services requirements.
				Commission on Appointments		5,811,000.00	
				House of Representatives		77,965,000.00	
				House of Representatives Electoral Tribunal		2,988,000.00	
NCA-BMB-D-25-0001635	TLRG	02/19/2025	Department of Justice (DOJ)	Senate		41,950,000.00	
NCA-BMB-D-25-0001635	TLRG	02/19/2025	Department of Justice (DOJ)	Bureau of Corrections	New Bilibid Prison/Correctional Institute for Women	477,438.00	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
NCA-ROXIII-25-0001634	TR	02/18/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Surigao del Norte College of Agriculture and Technology	1,040,547.00	Reissuance of NCA due to lapsed cash allocation.
NCA-ROXIII-25-0001633	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Surigao del Sur	53,346,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
					Marihatag National Agricultural High School	315,000.00	
					Madrid National High School	1,044,000.00	
					Salvacion National High School	381,000.00	
					Solomon P. Lozada National High School	231,000.00	
					Gamut National High School (Tago)	723,000.00	
					Purisima National High School	450,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0001633	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Unidad National High School	639,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
					Hinatuan National Comprehensive High School	1,260,000.00	
					Cantilan National High School	750,000.00	
					Felisberto Verano National High School	456,000.00	
					Sto. Niño National High School	429,000.00	
					Florita Herrera-Irizari National High School	582,000.00	
					Barobo National High School	1,011,000.00	
					Carrascal National High School	426,000.00	
					Liangá National Comprehensive High School	558,000.00	
					San Miguel National Comprehensive High School	1,671,000.00	
NCA-CAR-25-0001632	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Adlay National High School	273,000.00	Release of cash allocation to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Bacarri National Trade-Agricultural High School	230,832.00	
					Guinzadan National High School	291,912.00	
					Natonin National High School	189,855.00	
					Panabungen School of Arts, Trades and Home Industries	125,001.00	
					Antadao National High School	140,811.00	
					Division of Mt. Province	26,319,054.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-CAR-25-0001632	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Serapio Gawan National High School	263,358.00	Release of cash allocation to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Mountain Province General Comprehensive High School	775,977.00	
					Paracelis Technical and Vocational High School	458,229.00	
					Tadian School of Arts and Trades	426,327.00	
					Eastern Bontoc National Agricultural Vocational High School	324,201.00	
NCA-ROIII-25-0001631	REG	02/18/2025	Department of Health (DOH)	Office of the Secretary	Joni Villanueva General Hospital	1,324,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Mariveles Mental Wellness and General Hospital	6,439,000.00	
					Bataan General Hospital and Medical Center	16,871,000.00	
NCA-ROIII-25-0001630	TR	02/18/2025	Department of Health (DOH)	Office of the Secretary	Bataan General Hospital and Medical Center	2,331,757.00	To cover refund of bidders' bonds which were actually deposited to the National Treasury.
NCA-ROIII-25-0001629	REG	02/18/2025	State Universities and Colleges (SUCs)	Don Honorio Ventura State University		12,271,916.00	To cover payment of the FY 2023 Performance-Based Bonus (PBB).
NCA-ROIII-25-0001628	TR	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office III - Proper	5,466,132.00	This will cover funds for the payment of Construction of DA Regional Office III Building, which was actually deposited to the National Treasury.
NCA-ROIII-25-0001627	REG	02/20/2025	Department of Health (DOH)	Office of the Secretary	Bataan Rehabilitation Center	1,087,000.00	To cover additional cash requirement for the first quarter, FY 2025.
NCA-ROXIII-25-0001626	TR	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Surigao del Sur	2,692,242.00	To cover agency expenditures out of funds held in trust.
NCA-ROXIII-25-0001625	REG	02/18/2025	Department of Health (DOH)	Office of the Secretary	Caraga Centers for Health Development	1,818,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC No. 594 and 597.
NCA-ROXIII-25-0001624	REG	02/19/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Agusan del Sur School of Arts and Trades	303,000.00	To cover the First and Second Tranche compensation adjustment for the first quarter of FY 2025 pursuant to NBC 594 and 597.
NCA-ROXI-25-0001623	PY	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Mati City	18,887,000.00	To cover additional CY 2025 operating requirements based on the submitted Monthly Disbursement Program
NCA-BMB-B-25-0001622	TLRG	02/18/2025	Other Executive Offices (OEOs)	Commission on the Filipino Language		379,876.00	To cover the funding requirements for the payment of terminal leave benefits of Ms. Miriam P. Cabila, former employee of CFL, as listed in the attached Schedule I.
NCA-BMB-B-25-0001621	TLRG	02/18/2025	Other Executive Offices (OEOs)	National Commission on Indigenous Peoples	Central Office	1,012,473.00	To cover cash requirements for the payment of Terminal Leave Benefits of five (5) former employees of the NCIP, per attached Schedule I.
NCA-CAR-25-0001620	REG	02/18/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Apayao 1st District Engineering Office	601,254.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-CAR-25-0001620	REG	02/18/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Apayao 2nd District Engineering Office	714,400.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-CAR-25-0001619	REG	02/19/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Upper Kalinga District Engineering Office	580,807.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-LGRCB-25-0001618	REG	02/19/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	161,794.00	National Government Share in the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Davao Oriental per attached Schedule A.
NCA-ROVIII-25-0001617	TR	02/18/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Eastern Samar District Engineering Office	448,035.00	To cover payment of trust receipts of honoraria for Bids and Awards Committee (BAC) members, secretariat, and technical working group for the third quarter of CY 2024.
NCA-ROX-25-0001616	TLRG	02/18/2025	Department of Health (DOH)	Office of the Secretary	Northern Mindanao Medical Center	1,508,825.00	To cover payment for Terminal Leave Benefits of eleven (11) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2025-01-001.
NCA-ROVIII-25-0001615	TLRG	02/18/2025	Department of Health (DOH)	Office of the Secretary	Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	308,534.00	To cover terminal leave benefit of Ms. Marissa R. Adlawan and Ms. Clarisse V. Almeria, per attached List of Actual Retirees to be Paid (LARP).
NCA-NCR-25-0001614	TLRG	02/18/2025	Allocations to Local Government Units (ALGU)	Metropolitan Manila Development Authority		153,288.00	To cover the payment of the Terminal Leave Benefits of retirees per attached LARP.
NCA-ROXIII-25-0001613	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bislig City	10,920,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
					Mangagoy National High School	300,000.00	
					Bislig City National High School	622,000.00	
					Tabon M. Estrella National High School	1,200,000.00	
					Lawigan National High School	160,000.00	
NCA-NCR-25-0001612	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	2,112,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
					Pedro E. Diaz High School	2,355,000.00	
					Muntinlupa National High School	2,607,000.00	
					Division of Muntinlupa	22,962,000.00	
NCA-ROXIII-25-0001611	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	St. Christine National High School	396,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
					Portlamon Pastor Uy National High School	165,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0001611	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Tagbina National High School	1,395,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
					Gamut National High School (Barobo)	168,000.00	
					Doña Carmen National High School	168,000.00	
					Anibongan National High School	201,000.00	
NCA-CAR-25-0001610	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Kalinga	20,269,434.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Rizal National School of Arts and Trades	442,336.00	
					Pinukpuk Vocational School	541,608.00	
					Balbalan Agricultural and Industrial School	383,062.00	
					Tanudan Vocational School	326,905.00	
NCA-ROXI-25-0001609	REG	02/18/2025	State Universities and Colleges (SUCs)	Davao de Oro State College		39,755,460.00	To cover the funding requirements of the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-CAR-25-0001608	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Conner Central National High School	320,997.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Apayao National Industrial and Agricultural High School	414,416.00	
					Division of Apayao	21,455,278.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-CAR-25-0001608	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Flora National High School	401,645.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-BMB-C-25-0001607	TR	02/18/2025	Presidential Communications Office (PCO)	News and Information Bureau		2,711,622.44	To cover trust receipts for the payment of due and demandable accounts payable related to the implementation of the Government's President Ferdinand Marcos Jr. Legacy Project.
NCA-BMB-B-25-0001606	TR	02/18/2025	Department of Health (DOH)	Office of the Secretary	Jose R. Reyes Memorial Medical Center	41,707,297.00	Reissuance of lapsed NCA to cover various trust receipts.
NCA-NCR-25-0001605	REG	02/18/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Metro Manila 1st District Engineering Office	1,663,684.00	To cover the Personnel Services (PS) requirements of four (4) newly-filled positions of the agency.
NCA-ROXIII-25-0001604	REG	02/18/2025	State Universities and Colleges (SUCs)	Agusan del Sur State College of Agriculture and Technology		3,112,000.00	To cover the 1st and 2nd tranches of compensation adjustment for the first quarter of FY 2025 pursuant to National Budget Circular Nos. 594 and 597.
NCA-ROV-25-0001603	TLRG	02/18/2025	State Universities and Colleges (SUCs)	Bicol University		267,715.00	To cover payment of Monetization of Leave Credits (MLC) of one (1) personnel, pursuant to the pertinent provisions of the Omnibus Rules Implementing Book V of EO 292, particularly Sections 22 and 23 thereof.
NCA-ROXIII-25-0001602	REG	02/18/2025	State Universities and Colleges (SUCs)	North Eastern Mindanao State University		9,867,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
NCA-ROV-25-0001601	TLRG	02/18/2025	State Universities and Colleges (SUCs)	Catanduanes State University		667,730.00	Cash requirement for the payment of Terminal Leave Benefits of four (4) optional retirees.
NCA-ROXIII-25-0001600	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - XIII	1,476,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
NCA-ROXIII-25-0001599	REG	02/18/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Surigao del Sur 1st District Engineering Office	792,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
NCA-CAR-25-0001598	REG	02/18/2025	Department of Health (DOH)	Office of the Secretary	Bauko, Mountain Province Treatment and Rehabilitation Center	514,392.00	Release of cash allocation to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Cordillera Centers for Health Development	2,030,724.00	
					Luis Hora Memorial Regional Hospital	5,460,207.00	
NCA-ROXIII-25-0001597	REG	02/18/2025	Department of Health (DOH)	Office of the Secretary	Adela Serra Ty Memorial Medical Center	8,781,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
NCA-ROXIII-25-0001596	REG	02/18/2025	State Universities and Colleges (SUCs)	Caraga State University		8,427,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
NCA-ROXIII-25-0001595	REG	02/18/2025	State Universities and Colleges (SUCs)	Surigao del Norte State University		5,242,000.00	To cover funding requirements for the first and second tranches of compensation adjustments pursuant to NBC Nos. 594 and 597.
NCA-ROXIII-25-0001594	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Amparo National High School	277,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXIII-25-0001594	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	San Vicente National High School	588,000.00	To cover funding requirements for the 1st quarter of FY 2025 compensation adjustments pursuant to NBC Nos. 594 and 597.
					Agusan National High School	3,782,000.00	
					Los Angeles National High School	345,000.00	
					Tungao National High School	411,000.00	
					Division of Butuan City	32,250,000.00	
					Banza National High School	414,000.00	
					Butuan City School of Arts and Trades	1,462,000.00	
					Butuan City National Comprehensive High School	219,000.00	
					Taligaman National High School	1,036,000.00	
					Libertad National High School	1,264,000.00	
					Lumbocan National High School	282,000.00	
					Agusan Pequeño National High School	471,000.00	
NCA-NCR-25-0001593	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - NCR	1,635,000.00	To cover additional FY 2025 personnel services requirements for the first quarter.
NCA-BMB-D-25-0001592	REG	02/18/2025	The Judiciary (JUD)	Court of Appeals		23,919,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001591	REG	02/18/2025	The Judiciary (JUD)	Sandiganbayan		7,339,000.00	To cover additional FY 2025 Personnel Services requirements
NCA-BMB-D-25-0001590	REG	02/18/2025	Office of the Ombudsman (OMB)	Office of the Ombudsman		22,104,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001589	REG	02/18/2025	The Judiciary (JUD)	Court of Tax Appeals		5,077,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001588	REG	02/18/2025	The Judiciary (JUD)	Presidential Electoral Tribunal		1,145,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001587	REG	02/18/2025	The Judiciary (JUD)	Supreme Court of the Philippines and the Lower Courts		299,801,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-CAR-25-0001586	REG	02/19/2025	Department of Education (DepEd)	Office of the Secretary	Tabuk City National High School	1,712,609.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-CAR-25-0001585	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tabuk City	15,887,761.00	To cover additional FY 2025 First Quarter personnel services requirements due to the implementation of the second tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Tuga National High School	265,547.00	
					Kalinga National High School	1,044,983.00	
NCA-BMB-E-25-0001584	REG	02/18/2025	Department of Environment and Natural Resources (DENR)	Palawan Council for Sustainable Development Staff		1,068,000.00	To cover the additional personnel services requirements for the first quarter of FY 2025.
				Environmental Management Bureau	Central Office	19,320,000.00	
				National Water Resources Board		1,409,000.00	
				National Mapping and Resource Information Authority		5,018,000.00	
				Mines and Geosciences Bureau	Central Office	13,841,000.00	
				Office of the Secretary	Central Office	134,391,000.00	
NCA-BMB-E-25-0001583	REG	02/18/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office XI - Proper	59,500.00	To cover payment of additional FY 2022 Performance-Based Bonus of Messrs. Joel S. Pardillo and Oliver R. Espero, qualified DENR-OSEC-RO XI personnel.
NCA-BMB-B-25-0001582	REG	02/18/2025	Department of Migrant Workers (DMW)	Office of the Secretary	Central Office	335,435,652.00	To cover payment of prior year's due and demandable accounts payable and expenses under the Agarang Kalinga at Saklolo para sa mga OFWs na Nangangailangan (AKSYON) Fund.
NCA-BMB-D-25-0001581	TR	02/18/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	1,046,000.00	To cover payment of awards to qualified individuals under the Victims Compensation Program, chargeable against trust receipts.
NCA-ROIII-25-0001580	REG	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Nueva Ecija 2nd District Engineering Office	783,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Zambales 2nd District Engineering Office	471,000.00	
NCA-ROIII-25-0001579	REG	02/18/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zambales 1st District Engineering Office	627,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Nueva Ecija 1st District Engineering Office	819,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIII-25-0001578	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of San Jose City	12,273,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Division of Muñoz Science City	7,953,000.00	
					Division of Olongapo City	15,645,000.00	
NCA-ROIII-25-0001577	REG	02/18/2025	Department of Education (DepEd)	Office of the Secretary	San Guillermo National High School	703,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Panan National High School	609,000.00	
					Sta. Cruz South High School	257,000.00	
					San Agustin High School	267,000.00	
					Rofulo M. Landa Memorial High School (Salaza National High School)	456,000.00	
					New Taugtog National High School	269,000.00	
					Locloc National High School	293,000.00	
					Castillejos National High School	1,275,000.00	
					Mena Memorial National High School (Bolitoc National High School)	274,000.00	
NCA-CAR-25-0001576	REG	02/18/2025	State Universities and Colleges (SUCs)	Abra State Institute of Sciences and Technology		3,917,892.00	Release of cash allocation to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
				Mountain Province State Polytechnic College		4,117,146.00	
NCA-BMB-D-25-0001575	TLRG	02/18/2025	Department of Foreign Affairs (DFA)	Office of the Secretary	Home Office	23,080,109.00	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) former employees of DFA-Office of the Secretary per attached Annex B.
NCA-ROVII-25-0001574	APB	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Negros Oriental	1,568,242.00	To cover payment for terminal leave benefits of Ms. Antonieta C. Olores, former Public Schools District Supervisor, compulsory retiree
NCA-BMB-B-25-0001573	PY	02/17/2025	Department of Health (DOH)	Office of the Secretary	Central Office	11,360,774,214.00	To cover the payment of due and demandable accounts payable.
NCA-BMB-E-25-0001572	REG	02/17/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Central Office	98,883,000.00	To cover the additional personnel services requirements for the first quarter of FY 2025.
NCA-BMB-A-25-0001571	PY	02/17/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Central Office	36,385,883,694.00	To cover additional cash requirements for payment of due and demandable accounts payable.
NCA-ROIII-25-0001570	REG	02/17/2025	Department of Education (DepEd)	Office of the Secretary	Meycauayan National High School	2,216,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Division of Meycauayan City	13,515,000.00	
NCA-ROVII-25-0001569	PY	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Dumaguete City	7,204,000.00	To cover payment of Prior Year's Accounts Payable

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0001568	REG	02/17/2025	Department of Education (DepEd)	Office of the Secretary	Bataan National High School	2,998,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Division of Balanga City	9,208,000.00	
					City of Balanga National High School	1,116,000.00	
NCA-ROVII-25-0001567	PY	02/18/2025	Department of Education (DepEd)	Office of the Secretary	Division of Carcar City	10,243,947.00	To cover payment of Prior Year's Accounts Payable
NCA-ROVII-25-0001566	PY	02/17/2025	Department of Education (DepEd)	Office of the Secretary	Division of Canlaon City	13,504,862.00	To cover payment of Prior Year's Accounts Payable
NCA-ROIII-25-0001565	REG	02/17/2025	Department of Education (DepEd)	Office of the Secretary	Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	241,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Sta. Cruz National High School	917,000.00	
					San Antonio National High School	348,000.00	
					Subic National High School	2,312,000.00	
					Candelaria School of Fisheries	518,000.00	
					Zambales National High School	1,549,000.00	
					Lipay High School	323,000.00	
					Jesus F. Magsaysay High School (Zambales NHS Annex)	288,000.00	
NCA-ROVII-25-0001564	TR	02/17/2025	Department of Education (DepEd)	Office of the Secretary	Division of Canlaon City	28,000.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury
NCA-CAR-25-0001563	REG	02/17/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - CAR	1,509,515.00	To cover additional FY 2025 First Quarter personnel services requirements.
NCA-ROX-25-0001562	PY	02/17/2025	State Universities and Colleges (SUCs)	Bukidnon State University		92,623,000.00	To cover payment of prior years' accounts payable.
NCA-CAR-25-0001561	REG	02/18/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Ifugao 2nd District Engineering Office	588,925.00	Release of cash allocation to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-CAR-25-0001560	REG	02/17/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Ifugao 1st District Engineering Office	610,344.00	Release of cash allocation to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					Mountain Province 2nd District Engineering Office	590,716.00	
					Mountain Province First District Engineering Office	610,905.00	
					Regional Office CAR - Proper	2,496,377.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-CAR-25-0001560	REG	02/17/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Abra District Engineering Office	625,972.00	Release of cash allocation to cover the 2nd tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
NCA-ROXI-25-0001559	REG	02/17/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao Oriental	28,500,000.00	Payment of expenses per Sub-ARO No. ROP-11-24-0126 dated February 6, 2024.
NCA-BMB-C-25-0001558	TR	02/17/2025	Presidential Communications Office (PCO)	National Printing Office		79,600.00	To cover trust receipts representing the unutilized NCA for the refund of performance bond posted by Metro Paper Converter Phils. Corp. for the supply and delivery of three (3) lots of various printing papers, i.e., Lot 2.
NCA-BMB-B-25-0001557	TLRG	02/17/2025	Department of Health (DOH)	Office of the Secretary	Jose R. Reyes Memorial Medical Center	61,641.00	To cover the funding requirements for the payment of terminal leave benefits of Mr. Christian I. Dela Cruz, former employee of DOH-JRRMMC as listed in the attached Annex B.
NCA-BMB-D-25-0001556	TLRG	02/17/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Central Office	6,911,765.00	To cover the funding requirements for the payment of terminal leave benefits of DILG-Central Office and Regional Offices II, V and XI retirees per attached Schedule A.
NCA-BMB-F-25-0001555	TR	02/17/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - VI	63,870,208.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-D-25-0001554	TR	02/17/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Regional Office - XII	550,600.00	To cover the utilization of trust receipts collections.
					Regional Office - VIII	500,000.00	
					Regional Office - VII	526,261.00	
NCA-BMB-D-25-0001553	TLRG	02/17/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	General Headquarters - Proper	430,701.00	To cover the funding requirements for the Retirement Gratuity Benefits of one military retiree as indicated in the attached Annex B.
NCA-ROXII-25-0001552	PY	02/17/2025	State Universities and Colleges (SUCs)	Cotabato State University		6,993,036.00	To cover payment of Prior Year Unpaid Obligations.
NCA-ROI-25-0001551	TLRG	02/17/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Training and Regional Medical Center	745,281.00	To cover payment of Terminal Leave Benefits of Dr. Roben L. Ledda, Jr. (P107,592.70); Dr. Mygem F. Corpuz (P234,398.30); Dr. Jamica Ann A. Bilgera (P246,735.06); Mr. Michael T. Campos (P82,354.69); and Ms. Kamille Sienna Andrea G. Gacayan (P74,199.79), separated employees.
NCA-ROI-25-0001550	TR	02/17/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Training and Regional Medical Center	190,174.00	To cover refund of receipts deposited with the National Treasury other than Inter-Agency Transferred Fund.
NCA-ROI-25-0001549	TR	02/17/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Training and Regional Medical Center	919,074.00	To cover refund of receipts deposited with the National Treasury other than Inter-Agency Transferred Fund.
NCA-ROIII-25-0001548	TR	02/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zambales 2nd District Engineering Office	434,162.00	To cover refund of proceeds from sale of bid documents for the months of September to December, 2024, which were actually deposited to the National Treasury for payment of Bids and Awards Committee (BAC) Honoraria.
NCA-ROI-25-0001547	TR	02/17/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pangasinan 4th District Engineering Office	18,468.00	To cover refund of cash bond for specified project/s (Trust Receipts – Receipts Deposited with the National Treasury other than IATF).
NCA-ROI-25-0001546	TR	02/17/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Ilocos Norte 1st District Engineering Office	26,973,508.00	To cover partial payment of various infrastructure projects funded under the FY 2024 PAYapa at MASaganang PamayaNAn, chargeable against the Trust Receipts – Inter-Agency Transferred Funds deposited with the Bureau of the Treasury.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-F-25-0001545	TR	02/17/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - NCR	1,087,498.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001544	TR	02/17/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - VII	96,849,516.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001543	TR	02/17/2025	Department of Science and Technology (DOST)	Metals Industry Research and Development Center		13,014,338.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001542	TR	02/17/2025	Department of Science and Technology (DOST)	Advanced Science and Technology Institute		120,446,092.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001541	TR	02/17/2025	Department of Science and Technology (DOST)	Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development		2,766,409.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001540	TR	02/17/2025	Department of Science and Technology (DOST)	Philippine Nuclear Research Institute		10,669,853.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-ROIVB-25-0001539	TLRG	02/14/2025	Department of Health (DOH)	Office of the Secretary	Ospital ng Palawan	285,452.00	To cover payment of Terminal Leave Benefit of Ms. Elvie R. Vicete, former Nurse II.
NCA-ROIVA-25-0001538	REG	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Quezon 3rd District Engineering Office	939,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Rizal 2nd District Engineering Office	684,000.00	
					Batangas 2nd District Engineering Office	720,000.00	
					Laguna 1st District Engineering Office	735,000.00	
					Batangas 3rd District Engineering Office	702,000.00	
					Cavite 2nd District Engineering Office	873,000.00	
					Laguna 3rd District Engineering Office	687,000.00	
					Quezon 1st District Engineering Office	918,000.00	
					Batangas 1st District Engineering Office	828,000.00	
NCA-ROIVA-25-0001538	REG	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Laguna 2nd District Engineering Office	759,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Rizal 1st District Engineering Office	714,000.00	
NCA-ROIVA-25-0001538	REG	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cavite District Engineering Office	912,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001538	REG	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cavite Third District Engineering Office	666,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
					Quezon 2nd District Engineering Office	681,000.00	
					Regional Office IVA - Proper	2,766,000.00	
					Batangas 4th District Engineering Office	693,000.00	
					Quezon 4th District Engineering Office	972,000.00	
NCA-ROVIII-25-0001537	TR	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Southern Leyte 1st District Engineering Office	1,592,874.00	To cover payment of honoraria for Bids and Awards Committee (BAC) members, Secretariat, and Technical Working Group (TWG).
NCA-ROVIII-25-0001536	TLRG	02/18/2025	State Universities and Colleges (SUCs)	Palompon Institute of Technology		122,250.00	To cover the terminal leave benefits of Ms. Marietta C. Mendoza, per attached List of Actual Retirees to be Paid (LARP).
NCA-CAR-25-0001535	TLRG	02/17/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Baguio City District Engineering Office	117,038.00	Release of additional cash allocation to cover the Terminal Leave Benefit of Ms. Ana Lorraine M. Balagat, former Administrative Assistant II and an optional retiree.
NCA-ROIII-25-0001534	REG	02/14/2025	Department of Education (DepEd)	Office of the Secretary	Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	555,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					San Josef National High School	1,152,000.00	
					Camp Tinio National High School	876,000.00	
					Division of Cabanatuan City	18,996,000.00	
					Eastern Cabu National High School	480,000.00	
					Mayapyap National High School	807,000.00	
					Cesar E. Vergara Memorial High School	345,000.00	
					Marciano del Rosario National High School	918,000.00	
NCA-ROIII-25-0001533	TLRG	02/14/2025	Department of Health (DOH)	Office of the Secretary	Dr. Paulino J. Garcia Memorial Research and Medical Center	1,225,954.00	To cover payment of terminal leave benefits of four (4) optional retirees, as per attached List of Actual Retirees to be Paid.
NCA-ROIII-25-0001532	TR	02/18/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office III - Proper	31,327,377.00	This will cover funds for the partial payment of Implementation of the Manila Bay Rehabilitation Program, which was actually deposited to the National Treasury.
NCA-ROXII-25-0001531	PY	02/14/2025	State Universities and Colleges (SUCs)	University of Southern Mindanao		101,078,933.00	To cover payment of tuition fees and other school fees, including admission fees, under the FY 2024 Free Higher Education (FHE).
NCA-CAR-25-0001530	TLRG	02/17/2025	Department of Health (DOH)	Office of the Secretary	Baguio General Hospital and Medical Center	585,990.00	Release of cash allocation to cover the Terminal Leave Benefits of the following personnel: Ms. Saintly Blaise B. Legiralde (P13,897.55), Dr. Luisito B. Boado (P236,452.37), Dr. Danya P. Chan (P94,798.61), Dr. Hazelle Eunice P. Dadulla (P208,555.89), and Dr. Cheyzer Arvi A. Sally (P32,285.06)

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0001529	LP	02/14/2025	Department of Agriculture (DA)	Office of the Secretary	Central Office	1,414,232,629.85	Working Fund for the implementation of the Philippine Rural Development Project - Scale-Up of the DA-Office of the Secretary under International Bank for Reconstruction and Development Loan N. 9577-PH.
NCA-BMB-C-25-0001528	SA	02/14/2025	Budgetary Support to Government Corporations (BSGC)	Tourism Promotions Board		329,654,000.00	To cover the regular operating requirements of the Tourism Promotions Board for the first quarter (January to March 2025).
NCA-BMB-D-25-0001527	REG	02/14/2025	Department of Justice (DOJ)	National Bureau of Investigation		43,750,000.00	To cover the funding requirements for the additional Confidential Expenses of the DOJ-NBI for the first quarter of FY 2025.
NCA-BMB-D-25-0001526	REG	02/14/2025	Other Executive Offices (OEOs)	National Security Council		2,138,030.00	To cover additional FY 2025 Personnel Services, and Retirement and Life Insurance Premiums requirements.
				National Intelligence Coordinating Agency		11,314,590.00	
				Dangerous Drugs Board		1,180,300.00	
				Commission on Filipinos Overseas		1,038,860.00	
				Philippine Drug Enforcement Agency	Central Office	35,373,700.00	
NCA-ROIII-25-0001525	REG	02/14/2025	Department of Health (DOH)	Office of the Secretary	Talavera General Hospital	3,243,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Dr. Paulino J. Garcia Memorial Research and Medical Center	15,468,000.00	
NCA-ROIII-25-0001524	REG	02/14/2025	State Universities and Colleges (SUCs)	President Ramon Magsaysay State University		5,814,000.00	To cover additional cash requirement for the first quarter, FY 2025.
				Philippine Merchant Marine Academy		2,196,000.00	
				Nueva Ecija University of Science and Technology		10,425,000.00	
				Central Luzon State University		12,396,000.00	
NCA-ROIII-25-0001523	REG	02/17/2025	Department of Education (DepEd)	Office of the Secretary	Restituto B. Peria High School (Bibiclat National High School)	318,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Carmen National High School	355,000.00	
					Zaragoza National High School	1,203,000.00	
					Rizal National High School	858,000.00	
					Maligaya National High School	418,000.00	
					Eduardo Joson Memorial High School	811,000.00	
					V. R. Bumanlag High School (Sto. Tomas National High School)	323,000.00	
					Aliaga National High School	1,123,000.00	
					Nueva Ecija National High School	2,785,000.00	
					San Ricardo National High School	862,000.00	
NCA-ROIII-25-0001522	REG	02/17/2025	Department of Health (DOH)	Office of the Secretary	Jose B. Lingad Memorial General Hospital	27,330,000.00	To cover additional FY 2025 Personnel Services requirements.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0001521	TR	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Tarlac 2nd District Engineering Office	374,824.00	To cover the refund of cash bond which was actually deposited to the National Treasury.
NCA-ROIII-25-0001520	REG	02/14/2025	Department of Health (DOH)	Office of the Secretary	Central Luzon Centers for Health Development	3,882,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-ROIII-25-0001519	REG	02/14/2025	Department of Education (DepEd)	Office of the Secretary	Magsaysay Integrated School	200,000.00	To cover additional cash requirement for Maintenance and Other Operating Expenses (MOOE), authorized under Sub-ARO No. DEPED-ROIII-2025-01-0064 dated January 28, 2025.
NCA-ROII-25-0001518	TR	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela 4th District Engineering Office	6,615,154.00	To cover payment of Trust Project - "Concreting of Raspado FMR, Brgy. Pungpongan, Jones, Isabela".
NCA-NCR-25-0001517	TR	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	NCR Regional Office - Proper	43,392,210.00	This shall cover the cash requirements for Trust Liabilities – Inter-Agency Transferred Funds (IATF) of the agency.
NCA-ROXI-25-0001516	TR	02/14/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tagum City	63,000.00	To cover payment of Trust Liabilities from Transfer of DepEd Regional Office XI for the Cash Prize of the FY 2024 NSPC.
NCA-ROXI-25-0001515	TR	02/14/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao de Oro	540,900.00	Payment of Trust Liabilities.
NCA-ROXI-25-0001514	TR	02/14/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao de Oro	14,000.00	Payment of Trust Liabilities.
NCA-ROIVA-25-0001513	TR	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Rizal 1st District Engineering Office	992,932.00	Trust Receipts - Proceed from the sale of bid documents to cover the payment of BAC honoraria.
NCA-ROXIII-25-0001512	TR	02/14/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office XIII	59,605.00	To cover agency expenditures out of funds held in trust.
NCA-ROV-25-0001511	APB	02/14/2025	Department of Education (DepEd)	Office of the Secretary	Division of Camarines Sur	1,433,305.00	Cash requirements to cover the Terminal Leave Benefits of one (1) optional retiree per Sub-ARO No. RO-5-25-00018 dated February 3, 2025.
NCA-ROV-25-0001510	APB	02/14/2025	Department of Education (DepEd)	Office of the Secretary	Division of Catanduanes	287,988.00	Cash requirements to cover payment of Terminal Leave Benefits of one (1) compulsory retiree per Sub-Allotment Release Order (Sub-ARO) issued by DepEd Regional Office V.
NCA-NCR-25-0001509	TR	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Quezon City 2nd District Engineering Office	321,597.00	This shall cover the cash requirements for the Trust Liabilities of the agency deposited in the National Treasury other than the Inter-Agency Transferred Funds (IATF).
NCA-ROIII-25-0001508	TR	02/17/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Nueva Ecija 2nd District Engineering Office	764,869.00	To cover refund of bidders' bond posted by BWSI - CLPI Branches Inc., which was actually deposited to the National Treasury.
NCA-ROIVA-25-0001507	REG	02/14/2025	State Universities and Colleges (SUCs)	Laguna State Polytechnic University		9,918,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
NCA-BMB-E-25-0001506	TLRG	02/14/2025	Department of Information and Communications Technology (DICT)	Cybercrime Investigation and Coordination Center		171,275.00	To cover payment of terminal leave benefits of two (2) former employees of DICT-CICC, with details per attached Schedule I.
NCA-ROIVA-25-0001505	REG	02/14/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Jacobo Z. Gonzales Memorial School of Arts and Trades	711,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
					Bondoc Peninsula Technological Institute	171,000.00	
					Quezon National Agricultural School	510,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0001505	REG	02/14/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office - IVA	2,391,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
NCA-BMB-A-25-0001504	TR	02/14/2025	Department of Trade and Industry (DTI)	Design Center of the Philippines		3,920,000.00	To cover the funding requirements for the implementation of the Philippine Skills Framework for the Design Phases 1 and 2 in support of the Malikhaing Pinoy Program, as funded by the DTI-Office of the Secretary, chargeable against trust receipts.
NCA-CAR-25-0001503	REG	02/14/2025	Department of Education (DepEd)	Office of the Secretary	Tadian School of Arts and Trades	222,058.00	Release of additional cash allocation to cover deficiencies in authorized personnel benefits (regular and Retirement and Life Insurance Premiums) for FY 2025 (January to March) due to the filling up of two (2) vacant positions.
NCA-BMB-A-25-0001502	TR	02/14/2025	Department of Transportation (DOTr)	Office of the Secretary	Central Office (LTO)	14,628,464.00	To cover the implementation of the DOTr - LTO Road Transportation Information Technology Infrastructure Project, chargeable against the transferred funds from the DOTr-Office of the Secretary-Central Office, which were recorded as trust receipts.
NCA-ROII-25-0001501	TR	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cagayan 2nd District Engineering Office	17,071,445.00	To cover payment of Trust Projects - Concreting of Simayung FMR, Brgy. Simayung, Abulug, Cagayan and Guiddam FMR, Brgy. Guiddam, Abulug, Cagayan.
NCA-ROIVB-25-0001500	REG	02/14/2025	Department of Health (DOH)	Office of the Secretary	Ospital ng Palawan	5,394,000.00	To cover additional FY 2025 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 597.
					MIMAROPA Centers for Health Development	1,974,000.00	
					Culion Sanitarium and General Hospital	3,972,000.00	
NCA-ROX-25-0001499	PY	02/17/2025	State Universities and Colleges (SUCs)	University of Science and Technology of Southern Philippines - Cagayan de Oro Campus		208,699,978.00	To cover payment of prior years' accounts payable.
NCA-LGRCB-25-0001498	REG	02/13/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	74,888.00	National Government Share in the payment of the Terminal Leave Benefits of Mr. Alfredo M. Tudtud, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.
NCA-LGRCB-25-0001497	REG	02/13/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	307,577.00	National Government Share in the payment of the Terminal Leave Benefits of Ms. Caroline L. Ramos, devolved Department of Health personnel to the Municipality of San Luis in the Province of Pampanga per attached Schedule A.
NCA-ROIVA-25-0001496	REG	02/13/2025	State Universities and Colleges (SUCs)	Cavite State University		12,492,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
NCA-ROIVA-25-0001495	REG	02/13/2025	State Universities and Colleges (SUCs)	Batangas State University		13,215,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
NCA-ROIVA-25-0001494	REG	02/13/2025	State Universities and Colleges (SUCs)	University of Rizal System		11,325,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
NCA-ROIVA-25-0001493	REG	02/13/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - IVA	414,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025).
NCA-ROV-25-0001492	APB	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Division of Sorsogon	719,595.00	Cash requirements to cover payment of Terminal Leave Benefits of one (1) optional and one (1) compulsory retirees per Sub-ARO No. RO-5-24-00021 dated February 3, 2025.

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-F-25-0001491	PY	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Central Office	8,989,332,996.00	To cover payment of due and demandable accounts payable, per attached List of Due and Demandable Accounts Payable.
NCA-ROVI-25-0001490	REG	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Division of Negros Occidental	2,146,339.00	To cover the terminal leave benefits of Mr. Zaldy H. Reliquias, former Chief Education Supervisor, of the Division of Negros Occidental (2025-ROVI-0018211-E).
NCA-ROVI-25-0001489	TLRG	02/13/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	260,158.00	Release of cash allocation to cover the payment of Terminal Leave Benefits of Ms. Ma. Elena T. Hendriana, former Environmental Management Specialist II.
NCA-ROIVA-25-0001488	REG	02/13/2025	State Universities and Colleges (SUCs)	Southern Luzon State University		6,724,000.00	To cover the funding requirements for the implementation of the 1st and 2nd tranches of the salary adjustments for the first quarter (January to March 2025)
NCA-ROVI-25-0001487	PY	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Division of San Carlos City	15,424,913.00	To cover prior year's accounts payable - DMS Ref. No. 2025-ROVI-0014644-E.
NCA-ROVI-25-0001486	TLRG	02/13/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Antique District Engineering Office	44,452.00	Release of cash allocation to cover the payment for Terminal Leave Benefits of Ms. Geisha Anne A. Dela Peña, former Engineer II of DPWH-Antique DEO.
NCA-ROVII-25-0001485	TR	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bohol 1st District Engineering Office	10,875,706.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury
NCA-ROIII-25-0001484	TLRG	02/13/2025	State Universities and Colleges (SUCs)	Tarlac State University		564,501.00	Cash allocation for the Terminal Leave Benefits of two (2) optional retirees as per attached list of actual retirees to be paid.
NCA-ROIII-25-0001483	TLRG	02/14/2025	Department of Health (DOH)	Office of the Secretary	Jose B. Lingad Memorial General Hospital	5,679,145.00	To cover terminal leave benefits of 38 retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
NCA-ROVII-25-0001482	APB	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Lawaan National High School	101,199.00	To cover payment for terminal leave benefits of five (5) retired employees per attached List of Actual Retirees to be Paid (LARP)
					Division of Danao City	480,936.00	
NCA-ROXI-25-0001481	TR	02/13/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao Oriental 2nd District Engineering Office	11,186,740.00	Payment of trust liabilities.
NCA-ROXI-25-0001480	TR	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao Occidental	31,576.00	Payment of Trust Liabilities with Felix Antecristo, et. al.
NCA-ROXI-25-0001479	TR	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Division of Mati City	200,000.00	Payment of Trust Liabilities
NCA-ROIII-25-0001478	TR	02/13/2025	Department of Health (DOH)	Office of the Secretary	Bataan General Hospital and Medical Center	285,973.00	To cover refund of bidders' bonds which were actually deposited to the National Treasury.
NCA-ROIII-25-0001477	REG	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Guisguis National High School	310,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Lawis National High School	274,000.00	
					La Paz National High School	408,000.00	
					Pamibian Integrated School	376,000.00	
					Bani National High School	402,000.00	
					Taltal National High School	625,000.00	
					Gov. Manuel D. Barretto National High School	392,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0001477	REG	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Cabangan National High School	510,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Amungan National High School	351,000.00	
					San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	282,000.00	
NCA-ROIII-25-0001476	REG	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Muñoz National High School Annex	534,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Muñoz National High School	2,097,000.00	
NCA-ROIII-25-0001475	REG	02/13/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office III	2,292,000.00	To cover additional cash requirement for the first quarter, FY 2025.
NCA-ROIII-25-0001474	REG	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Kalalake National High School	666,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Gordon Heights National High School	1,392,000.00	
					New Cabalan National High School	858,000.00	
					City of Olongapo National High School	3,324,000.00	
					Regional Science High School	390,000.00	
					Barreto National High School	552,000.00	
NCA-ROIII-25-0001473	REG	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Juan R. Liwag Memorial National High School	2,238,000.00	To cover additional cash requirement for the first quarter, FY 2025.
					Cristina David Pascual National High School	330,000.00	
					Sta. Cruz National High School	477,000.00	
					San Roque National High School	594,000.00	
					San Nicolas High School	486,000.00	
					Division of Gapan City	10,035,000.00	
NCA-ROIII-25-0001472	REG	02/13/2025	Department of Education (DepEd)	Office of the Secretary	San Jose City National High School (formerly Constancio Padilla National High School)	2,271,000.00	To cover additional cash requirement for the first quarter, FY 2025.
NCA-ROIII-25-0001471	REG	02/13/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - III	312,000.00	To cover additional cash requirement for the first quarter, FY 2025.
NCA-BMB-A-25-0001470	TLRG	02/13/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	3,438,223.00	To cover the payment of terminal leave benefits of four (4) former employees, per Attachment I.
NCA-BMB-E-25-0001469	TLRG	02/13/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - VI	72,131.00	To cover payment of Monetization of Leave Credits of Ms. Ester Ruth F. Torreverde, employee of DA-OSEC-RFO VI.
NCA-ROII-25-0001468	PY	02/13/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office II	636,000.00	To cover funding requirements for the implementation of the FY 2024 Rice Extension Service Program.
NCA-ROX-25-0001467	TR	02/13/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bukidnon 3rd District Engineering Office	1,500,000.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROI-25-0001466	TLRG	02/13/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Training and Regional Medical Center	821,758.00	To cover payment of Terminal Leave Benefits of Dr. Rhoda Mae M. Ponce (P238,957.24); Dr. Anna Karina L. Lichauco (P240,571.81); Dr. Rose Ann Cherisse S. Sogue (P92,030.83); and Mr. Angelo S. Dorotan (P250,197.34), separated employees.
NCA-ROI-25-0001465	PY	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Division of San Carlos City	30,983,644.00	To cover additional operating requirements (Prior Years' Accounts Payable).
NCA-BMB-A-25-0001464	TR	02/14/2025	Department of Tourism (DOT)	Office of the Secretary	Central Office	3,300,000.00	To cover the implementation of the Air France's Launch and Joint Promotions Campaign for the Philippines, chargeable against Trust Receipts from Income in Merchandising Operations per Special Provision No. 2 of the DOT-OSEC Budget under the FY 2025 General Provisions Act, Republic Act No. 12116.
NCA-CAR-25-0001463	TLRG	02/13/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tabuk City	343,029.00	Release of cash allocation to cover the Terminal Leave Benefits of Ms. Agustina B. Loton (PhP320,861.34) and Ms. Susan S. Zabala (PhP22,167.03), both optional retirees.
NCA-ROV-25-0001462	APB	02/12/2025	Department of Education (DepEd)	Office of the Secretary	Cararayan National High School	124,718.00	Cash requirements to cover payment of Terminal Leave Benefits of one (1) optional retiree per Sub-ARO No. RO-5-25-00022 dated February 3, 2025.
NCA-CAR-25-0001461	TLRG	02/12/2025	Department of Education (DepEd)	Office of the Secretary	Division of Mt. Province	1,416,679.00	Release of cash allocation to cover the Terminal Leave Benefits of Ms. Carmelita D. Machanum (PhP589,032.43) and Ms. Florida C. Langgas (PhP827,646.27), both optional retirees.
NCA-CAR-25-0001460	TR	02/12/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office CAR - Proper	572,658.00	Release of cash allocation to cover inter-agency transferred funds deposited to the account of the Bureau of the Treasury.
NCA-CAR-25-0001459	TR	02/12/2025	Department of Health (DOH)	Office of the Secretary	Luis Hora Memorial Regional Hospital	3,463,645.00	Release of additional cash allocation to cover the refund of retention fees/performance bonds deposited to the account of the Bureau of the Treasury.
NCA-BMB-D-25-0001458	REG	02/12/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Central Office	386,000.00	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".
NCA-BMB-E-25-0001457	LP	02/12/2025	Department of Agriculture (DA)	Office of the Secretary	Central Office	24,244,488.34	Working Fund for the implementation of the Mindanao Inclusive Agriculture Development Project of the DA-Office of the Secretary under International Bank for Reconstruction and Development Loan No. 9488-PH.
NCA-BMB-D-25-0001456	REG	02/12/2025	Department of the Interior and Local Government (DILG)	Philippine Public Safety College		1,931,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001455	REG	02/12/2025	Department of the Interior and Local Government (DILG)	Philippine National Police	Central Office	68,116,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001454	REG	02/12/2025	Department of the Interior and Local Government (DILG)	National Commission on Muslim Filipinos (Office on Muslim Affairs)	Central Office	11,548,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001453	REG	02/12/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Central Office	15,992,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001452	REG	02/12/2025	Department of the Interior and Local Government (DILG)	National Youth Commission		1,437,050.00	To cover additional FY 2025 Personnel Services requirements
NCA-BMB-D-25-0001451	REG	02/12/2025	Department of the Interior and Local Government (DILG)	Local Government Academy		642,950.00	To cover additional FY 2025 Personnel Services requirements

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-D-25-0001450	REG	02/12/2025	Department of the Interior and Local Government (DILG)	Philippine Commission on Women (National Commission on the Role of Filipino Women)		921,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001449	REG	02/12/2025	Department of the Interior and Local Government (DILG)	Bureau of Fire Protection	Regional Office - NCR	2,819,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001448	REG	02/12/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Central Office	70,328,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001447	REG	02/12/2025	Department of the Interior and Local Government (DILG)	Bureau of Jail Management and Penology	Regional Office - NCR	879,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001446	REG	02/12/2025	Department of Justice (DOJ)	Office for Alternative Dispute Resolution		960,000.00	To cover additional FY 2025 Personnel Services requirements
NCA-BMB-D-25-0001445	REG	02/12/2025	Department of Justice (DOJ)	Presidential Commission on Good Government		1,784,000.00	To cover additional FY 2025 Personnel Services requirements
NCA-BMB-D-25-0001444	REG	02/12/2025	Department of Justice (DOJ)	Office of the Government Corporate Counsel		2,916,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001443	REG	02/12/2025	Department of Justice (DOJ)	National Bureau of Investigation		16,409,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001442	REG	02/12/2025	Department of Justice (DOJ)	Land Registration Authority		18,331,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001441	REG	02/12/2025	Department of Justice (DOJ)	Bureau of Immigration		24,347,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001440	REG	02/12/2025	Department of Justice (DOJ)	Public Attorney's Office		91,361,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001439	REG	02/12/2025	Department of Justice (DOJ)	Parole and Probation Administration	Central Office	13,420,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001438	REG	02/12/2025	Department of Justice (DOJ)	Office of the Solicitor General		16,476,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001437	REG	02/14/2025	Department of Justice (DOJ)	Bureau of Corrections	New Bilibid Prison/Correctional Institute for Women	2,028,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-D-25-0001436	REG	02/12/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	120,163,000.00	To cover additional FY 2025 Personnel Services requirements.
NCA-BMB-F-25-0001435	TR	02/12/2025	Department of Science and Technology (DOST)	Philippine Science High School System	Office of the Executive Director (Central Office)	924,758.00	To cover the implementation of the project "Developing Technology Transfer Capacity of the Philippine Science High School System (PSHSS)", chargeable against Trust Receipts.
NCA-BMB-C-25-0001434	TR	02/12/2025	Presidential Communications Office (PCO)	Bureau of Communications Services		94,465.82	To cover trust receipts for the liquidation of the remaining funds for the implementation of the Presidential Communications Office Community Caravan Campaign.
NCA-ROII-25-0001433	TLRG	02/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela 4th District Engineering Office	194,381.00	To cover payment of Terminal Leave Benefit of the late Mr. Eduardo T. Bayang.
NCA-ROVII-25-0001432	APB	02/12/2025	Department of Education (DepEd)	Office of the Secretary	Tagbilaran City Science High School	332,526.00	To cover payment for terminal leave benefits of Ms. Rizalina G. Peligro, former School Principal I, optional retiree
NCA-BMB-B-25-0001431	TR	02/12/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Central Office	2,876,174.00	To cover the cash requirements for the refund of performance bond of Century Pacific Food, Inc., chargeable against Trust Receipts.
NCA-ROV-25-0001430	TLRG	02/12/2025	State Universities and Colleges (SUCs)	Bicol University		77,500.00	To cover payment of Monetization of Leave Credits (MLC) of one (1) personnel, pursuant to the pertinent provisions of the Omnibus Rules Implementing Book V of EO 292, particularly Sections 22 and 23 thereof.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVII-25-0001429	TR	02/12/2025	Department of Education (DepEd)	Office of the Secretary	Division of Toledo City	256,025.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury
NCA-NCR-25-0001428	APB	02/12/2025	Department of Education (DepEd)	Office of the Secretary	Division of Valenzuela	359,132.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.
NCA-ROIVB-25-0001427	TLRG	02/12/2025	Department of Health (DOH)	Office of the Secretary	Culion Sanitarium and General Hospital	446,846.00	To cover payment of Terminal Leave Benefits of five (5) personnel.
NCA-CAR-25-0001426	TR	02/12/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Benguet 2nd District Engineering Office	6,646,781.00	Release of cash allocation to cover the Inter-Agency Transferred Fund (IATF) from the Department of Agrarian Reform (DAR) for the project, "Concreting of Labueg-Taba-ao FMR, Brgy. Labueg and Taba-ao, Kapangan, Benguet."
NCA-ROII-25-0001425	TR	02/12/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela 2nd District Engineering Office	26,062,364.00	To cover payment of Trust Project - "Concreting/Construction of Villa Cayaban FMR, Brgy. Malalinta, San Manuel, Isabela.
NCA-BMB-B-25-0001424	TR	02/12/2025	Other Executive Offices (OEOs)	National Historical Commission of the Philippines		19,950.00	To cover the refund of performance bond to Antonio Z. Cruz chargeable against Trust Receipts.
NCA-ROI-25-0001423	TLRG	02/12/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Sur Medical Center	156,231.00	To cover payment of Terminal Leave Benefits of Dr. Joyce Lizzette M. Montemayor, separated employee.
NCA-BMB-B-25-0001422	TLRG	02/12/2025	Other Executive Offices (OEOs)	National Historical Commission of the Philippines		93,270.00	To cover the funding requirements for the payment of terminal leave benefits of Ms. Karen Hazel C. Paracuelles, former Architect II of the NHCP.
NCA-BMB-E-25-0001421	TLRG	02/12/2025	Department of Agriculture (DA)	Office of the Secretary	Central Office	388,826.00	To cover payment of terminal leave benefits of Mesdames Noreen D. De Guzman (P94,063.17), Denise Ella V. Lisondra (P259,663.88), and Zyra Eunice C. Diego (P35,098.93) of DA-OSEC-CO.
NCA-BMB-F-25-0001420	SA	02/12/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Central Office	133,290,000.00	To cover the first quarter funding requirements for programs and projects charged against the Higher Education Development Fund.
NCA-BMB-B-25-0001419	PY	02/12/2025	Department of Social Welfare and Development (DSWD)	Council for the Welfare of Children		31,374,070.00	To cover cash requirement for the prior year's due and demandable accounts payable.
NCA-BMB-B-25-0001418	PY	02/12/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Central Office	6,099,829,700.00	To cover the cash requirements for the payment of prior year's due and demandable accounts payable.
NCA-BMB-D-25-0001417	REG	02/11/2025	Commission on Human Rights (CHR)	Human Rights Violations Victims' Memorial Commission		406,380.00	To cover additional FY 2025 Personnel Services, and Retirement and Life Insurance Premiums requirements.
				Commission on Human Rights (CHR)		9,437,800.00	
NCA-CAR-25-0001416	TLRG	02/11/2025	Department of Health (DOH)	Office of the Secretary	Luis Hora Memorial Regional Hospital	333,432.00	Release of additional cash allocation to cover the Terminal Leave Benefits of two (2) optional retirees (Mr. Leander L. Ladiong - Php252,082.28; and Ms. Gellan G. Ladiong - Php81,349.14).
NCA-BMB-B-25-0001415	PY	02/11/2025	Department of Social Welfare and Development (DSWD)	Juvenile Justice and Welfare Council		22,857,808.00	To cover cash requirements for the payment of prior year's due and demandable accounts payable.
NCA-BMB-C-25-0001414	SA	02/11/2025	Budgetary Support to Government Corporations (BSGC)	Power Sector Assets and Liabilities Management Corporation		8,000,000,000.00	To cover the payment of stranded contract costs and stranded debts transferred to and assumed by the PSALM Corporation pursuant to Section 4 of the Republic Act No. 11371 or the Murang Kuryente Act.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-LGRCB-25-0001413	PY	02/11/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	105,175,500.00	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedules, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-ROIII-25-0001412	TLRG	02/11/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bataan	555,884.00	To cover payment of the Terminal Leave Benefits of five (5) optional retirees, per List of Actual Retirees To Be Paid (LARP).
NCA-LGRCB-25-0001411	PY	02/14/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	473,409,750.00	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedules, chargeable against the Local Government Support Fund-Financial Assistance to LGUs FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-LGRCB-25-0001410	PY	02/11/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	1,270,086,749.00	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedules, chargeable against the Local Government Support Fund-Financial Assistance to LGUs, FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-ROIII-25-0001409	TLRG	02/11/2025	State Universities and Colleges (SUCs)	Pampanga State Agricultural University		333,451.00	To cover terminal leave benefits of Mr. Bernardo E. Martin as per attached List of Actual Retirees to be Paid (LARP).
NCA-ROIII-25-0001408	TLRG	02/11/2025	State Universities and Colleges (SUCs)	Don Honorio Ventura State University		1,599,153.00	To cover payment for the terminal leave benefits of ten (10) retirees, as per attached List of Actual Retirees to be Paid (LARP).
NCA-ROIVA-25-0001407	TR	02/11/2025	Department of Education (DepEd)	Office of the Secretary	Division of Calamba City	28,500.00	Trust Receipts – Proceeds from the sale of bid documents to cover the payment of BAC honoraria
NCA-BMB-C-25-0001406	TLRG	02/11/2025	Presidential Communications Office (PCO)	Philippine Information Agency	Central Office	54,106.00	To cover the Terminal Leave Benefits of Mr. Rudolf Bonnin E. Sanico (P54,105.10).
NCA-ROVII-25-0001405	TR	02/12/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bohol 1st District Engineering Office	6,195,614.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury
NCA-BMB-C-25-0001404	TR	02/11/2025	Other Executive Offices (OEOs)	Governance Commission for Government-Owned or Controlled Corporations		24,138.00	To cover the refund of performance security of Ben and Cor Gift Shop.
NCA-ROVII-25-0001403	APB	02/11/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tagbilaran City	401,410.00	To cover payment for terminal leave benefits of Ms. Concepcion A. Tubal, former Education Program Supervisor, optional retiree
NCA-ROXIII-25-0001402	TR	02/11/2025	State Universities and Colleges (SUCs)	Caraga State University		1,400,000.00	To cover agency expenditures out of funds held in trust.
NCA-ROXIII-25-0001401	TR	02/11/2025	State Universities and Colleges (SUCs)	Caraga State University		100,000.00	To cover agency expenditures out of funds held in trust.
NCA-ROXIII-25-0001400	TR	02/11/2025	Department of Education (DepEd)	Office of the Secretary	Division of Butuan City	135,570.00	To cover agency expenditures out of funds held in trust.
NCA-ROXIII-25-0001399	TR	02/11/2025	State Universities and Colleges (SUCs)	Caraga State University		175,000.00	To cover agency expenditures out of funds held in trust.
NCA-BMB-B-25-0001398	TLRG	02/11/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Regional Office - III	417,134.00	To cover the funding requirements for the payment of Terminal Leave Benefits of the late Mr. Domingo S. Jimenez, former Administrative Assistant II, per attached Schedule I.
NCA-NCR-25-0001397	APB	02/11/2025	Department of Education (DepEd)	Office of the Secretary	Division of Manila	1,460,229.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.

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NCA-NCR-25-0001397	APB	02/11/2025	Department of Education (DepEd)	Office of the Secretary	Division of Malabon City	210,947.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.
NCA-NCR-25-0001396	APB	02/11/2025	Department of Education (DepEd)	Office of the Secretary	Division of Muntinlupa	129,219.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.
NCA-NCR-25-0001395	APB	02/11/2025	Department of Education (DepEd)	Office of the Secretary	Division of Quezon City	261,634.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.
NCA-ROX-25-0001394	REG	02/13/2025	State Universities and Colleges (SUCs)	Northwestern Mindanao State College of Science and Technology		76,997,600.00	To cover additional operating requirements for FY 2025.
NCA-BMB-A-25-0001393	TLRG	02/11/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Central Office	490,463.00	To cover the payment of terminal leave benefits of three (3) resigned employees, per Attachment I.
NCA-ROIII-25-0001392	REG	02/11/2025	State Universities and Colleges (SUCs)	Aurora State College of Technology		25,864,194.00	To cover cash allocation for the FY 2024 Maintenance and Other Operating Expense Appropriations under FY 2024 General Appropriations Act, RA No. 11975 for Free Higher Education.
NCA-ROIII-25-0001391	PY	02/11/2025	Department of Education (DepEd)	Office of the Secretary	San Roque National High School (Kapitangan National High School Annex-San Roque)	96,891.00	To cover payment of prior year's accounts payable.
NCA-ROX-25-0001390	TLRG	02/11/2025	Department of Health (DOH)	Office of the Secretary	Amai Pakpak Medical Center	1,290,112.00	To cover payment for terminal leave benefits of three (3) optional retirees per List of Actual Retirees To Be Paid - Batch No. 2025-01-001.
NCA-BMB-B-25-0001389	TR	02/11/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Regional Office - IVB	102,500.00	To cover the cash requirements for the payment of honoraria of the Bids and Awards Committee Members and Technical Working Group, chargeable against Trust Receipts.
					Regional Office - I	224,500.00	
NCA-BMB-B-25-0001388	TLRG	02/11/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Regional Office - I	397,168.00	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Fredderick L. Gaerlan, former Senior Labor and Employment Officer, per attached Schedule I.
NCA-BMB-E-25-0001387	TLRG	02/11/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office V - Proper	482,139.00	To cover payment of Commutation of Leave Credits of Ms. Julie L. Bajar (P230,247.59) and Mr. John Mark R. Violeta (P251,890.70), former employees of DENR-OSEC-RO V.
NCA-BMB-E-25-0001386	TLRG	02/11/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office VII - Proper	376,923.00	To cover payment of Terminal Leave Benefits of Messrs. Leo M. Acid (P87,617.88) and Modesto L. Doria (P289,304.13), former employees of DENR-OSEC-RO VII.
NCA-BMB-E-25-0001385	TR	02/11/2025	Department of Information and Communications Technology (DICT)	Office of the Secretary	Central Office	10,000.00	To cover the refund of bidding documents due to the cancellation of the project.
NCA-BMB-E-25-0001384	TLRG	02/11/2025	Other Executive Offices (OEOs)	Climate Change Commission		239,329.00	To cover payment of terminal leave benefits of Ms. April Deunnice Simpao, former employee of OEO-CCC.
NCA-BMB-D-25-0001383	REG	02/11/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	351,000,000.00	To cover the funding requirements for the additional Confidential Expenses of the DOJ-OSEC for the first quarter of FY 2025.
NCA-BMB-E-25-0001382	TLRG	02/11/2025	Department of Agriculture (DA)	National Meat Inspection Service		3,226,251.00	To cover payment of terminal leave benefits of Ms. Ma. Carmen G. Cembrano (P721,286.09) and Ms. Bernadeth L. Montenegro (P2,504,964.60), former employees of DA-NMIS.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0001381	TR	02/13/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Nueva Ecija 2nd District Engineering Office	280,996.00	To cover refund of proceeds from sale of bid documents for the month of January, 2025, which were actually deposited to the National Treasury for payment of Bids and Awards Committee (BAC) Honoraria.
NCA-ROIX-25-0001380	APB	02/17/2025	State Universities and Colleges (SUCs)	Zamboanga State College of Marine Sciences and Technology		2,655,000.00	To cover additional operating requirements for FY 2025
NCA-BMB-A-25-0001379	REG	02/10/2025	Department of Transportation (DOTr)	Office for Transportation Security		96,369,000.00	To cover the Personnel Services requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0001378	TR	02/10/2025	Department of Health (DOH)	Office of the Secretary	Philippine Orthopedic Center	196,500.00	To cover the payment for honoraria of Bids and Awards Committee, chargeable against Trust Receipts.
NCA-BMB-F-25-0001377	TR	02/10/2025	Department of Science and Technology (DOST)	Philippine Council for Health Research and Development		3,652,972.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-A-25-0001376	TR	02/10/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	6,280,627.00	To cover the funding requirements for the inclusion of rider questions on tourism employment in the conduct of the Labor Force Survey, as funded by the Department of Tourism, chargeable against trust receipts.
NCA-BMB-A-25-0001375	TR	02/10/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	4,657,000.00	To cover the funding requirements for the inclusion of the rider questions on volunteer work in the conduct of the Labor Force Survey, as funded by the Philippine National Volunteer Service Coordinating Agency, chargeable against trust receipts.
NCA-BMB-A-25-0001374	TLRG	02/10/2025	Department of Tourism (DOT)	National Parks Development Committee		46,546.00	To cover payment of terminal leave benefits of Mr. Vincent A. Sevilla of DOT-NPDC, per Attachment I.
NCA-ROIII-25-0001373	PY	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tarlac City	17,790,000.00	Cash allocation for prior year's accounts payable.
NCA-BMB-A-25-0001372	TR	02/10/2025	Department of Finance (DOF)	Bureau of Internal Revenue	Revenue Regional Office XIX - Davao City	394,000.00	To cover refund of overpayment of the bid amount from the sale of absolutely forfeited property in favor of Mr. Romeo J. Villahermosa, Jr.
NCA-NCR-25-0001371	TLRG	02/10/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Quezon City 2nd District Engineering Office	1,199,033.00	To cover the payment for the terminal leave benefits of the retiree/s as per attached LARP.
NCA-BMB-E-25-0001370	TLRG	02/10/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office XI - Proper	1,047,721.00	To cover payment of terminal leave benefits of Mr. Camilo D. Victoria, former employee of DENR-OSEC-RO XI.
NCA-BMB-E-25-0001369	TLRG	02/11/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office I - Proper	1,920,820.00	To cover payment of terminal leave benefits of Mses. Joycelyn Julia A. Pambid (P1,577,569.41), Elvira R. Malasig (P164,743.72) and Mr. Promencio M. Andrada (P178,506.70), former employees of DENR-OSEC-RO I.
NCA-NCR-25-0001368	PY	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - NCR	244,226,566.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-NCR-25-0001367	APB	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Quezon City	237,582.00	To cover the payment for the terminal leave benefits of retiree/s as per attached LARP/s.
NCA-BMB-B-25-0001366	TR	02/10/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Central Office	468,891,628.00	To cover the cash requirements for the Implementation of Emergency Cash Transfer (ECT) program for the families affected by the through of Severe Tropical Storm "Kristine" in Region II, IV-A and V chargeable against Trust Receipts.
NCA-ROXII-25-0001365	TLRG	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Banga National High School	553,734.00	To cover the payment of Terminal Leave Benefits of Mr. Jeremiah M. Mosquera, Jr. per attached List of Actual Retirees to Be Paid (LARP).
NCA-ROXII-25-0001364	TLRG	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Koronadal City	292,424.00	To cover payment of Terminal Leave Benefits (TLB) per attached List of Actual retiree to be Paid (LARP).
NCA-ROXII-25-0001363	TLRG	02/12/2025	State Universities and Colleges (SUCs)	Sultan Kudarat State University		342,010.00	To cover payment of Terminal Leave Benefits (TLB) of Mr. Dexter C. Leysa.

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NCA-LGRCB-25-0001362	REG	02/10/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	299,513.00	National Government Share in the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Laguna per attached Schedule A.
NCA-BMB-A-25-0001361	TLRG	02/10/2025	National Economic and Development Authority (NEDA)	Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)		1,140,436.00	To cover the payment of terminal leave benefits of Ms. Ana Julia J. Macaraig, optional retiree per Attachment I.
NCA-BMB-D-25-0001360	TLRG	02/10/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		11,567,588.00	To cover the funding requirements for the payment of terminal leave benefits of thirteen (13) actual retirees per attached Annex B.
NCA-BMB-B-25-0001359	TR	02/10/2025	Department of Human Settlements and Urban Development (DHSUD)	Office of the Secretary	Central Office	3,687,942.00	To cover the funding requirements for the implementation of the Department of Science and Technology (DOST) - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD) project "Development of an Automated Land Use and Zoning Compliance Assessment and Monitoring (AutoCAM) Tool using Remote Sensing and Geographic Information System", chargeable against Trust Receipts.
NCA-ROIII-25-0001358	TLRG	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pampanga	139,063.00	To cover terminal leave benefits of two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
NCA-ROIII-25-0001357	TLRG	02/13/2025	Department of Health (DOH)	Office of the Secretary	Bataan Rehabilitation Center	162,174.00	To cover payment of terminal leave benefits of four (4) optional retirees as shown in the attached List of Actual Retirees to be Paid (LARP).
NCA-BMB-D-25-0001356	TLRG	02/10/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		7,868,141.00	To cover the funding requirements for the payment of separation incentives of twenty-seven (27) former employees of various departments/agencies of the then Autonomous Region in Muslim Mindanao per Annex A1.
NCA-BMB-E-25-0001355	TLRG	02/10/2025	Department of Environment and Natural Resources (DENR)	Environmental Management Bureau	Regional Office - I	2,659,506.00	To cover payment of Terminal Leave Benefits of Mr. Leonilo B. Alinio, former employee of DENR-EMB-RO I.
NCA-BMB-E-25-0001354	TLRG	02/10/2025	Department of Energy (DOE)	Office of the Secretary		871,919.00	To cover payment of Terminal Leave Benefits (TLB) of Ms. Rosalita T. Cuachon (P726,865.45) and Mr. Aylmer S. Marbello (P145,052.72), former DOE employees.
NCA-BMB-E-25-0001353	TR	02/10/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - XIII	17,843,584.00	To cover the implementation of various projects of DA-OSEC-RFO XIII to be funded by the DA-Bureau of Agricultural Research, DA-Philippine Council for Agricultural Fisheries and the DOST-Philippine Council for Agriculture, Aquatic and Natural Resources, Research and Development, details in Schedule I, chargeable against trust receipts.
NCA-BMB-E-25-0001352	TR	02/10/2025	Department of Agriculture (DA)	Office of the Secretary	Central Office	25,000.00	To cover refund of performance bond, chargeable against trust receipts.
NCA-BMB-E-25-0001351	TLRG	02/10/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office VI - Proper	666,555.00	To cover payment of Terminal Leave Benefits (TLB) of Mr. Pedro C. Abrico (P601,644.34), the late Rey O. Fojas (P26,643.10) and Teoben A. Daurog (P38,266.61), former employees of DENR-OSEC-RO VI.
NCA-BMB-D-25-0001350	REG	02/10/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Regional Office - I	551,125.00	---
					Regional Office - IVA	680,385.00	
					Regional Office - VIII	509,310.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-D-25-0001350	REG	02/10/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Regional Office - IX	1,059,195.00	---
					Regional Office - XI	1,259,700.00	
					Regional Office - V	163,386.00	
					Regional Office - III	2,442,815.00	
NCA-BMB-D-25-0001349	REG	02/10/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Central Office	1,978,000.00	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in “Schedule A”.
NCA-BMB-D-25-0001348	REG	02/12/2025	Department of National Defense (DND)	Philippine Veterans Affairs Office (PVAO) - Proper		3,062,393.00	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.
NCA-BMB-B-25-0001347	REG	02/10/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Central Office	623,822,000.00	To cover the funding requirements for the implementation of Universal Access to Quality Tertiary Education pursuant to Republic Act No. 10931.
NCA-BMB-B-25-0001346	SA	02/10/2025	Department of Health (DOH)	Office of the Secretary	Bureau of Quarantine	59,528,000.00	To cover the FY 2025 Maintenance and Other Operating Expenses requirements of the DOH-Bureau of Quarantine.
NCA-ROVII-25-0001345	APB	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bohol	1,947,628.00	To cover payment for terminal leave benefits of eight (8) retired employees per attached List of Actual Retirees to be Paid (LARP)
NCA-BMB-F-25-0001344	TR	02/07/2025	Department of Science and Technology (DOST)	Forest Products Research and Development Institute		6,378,508.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001343	TR	02/07/2025	Department of Science and Technology (DOST)	Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development		1,129,771.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-ROVII-25-0001342	TR	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cebu City District Engineering Office	7,194,700.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury
NCA-ROVII-25-0001341	APB	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Negros Oriental	10,648.00	To cover payment for terminal leave benefits of Mr. Galo B. Calum, former Administrative Aide I, optional retiree
NCA-ROVII-25-0001340	TR	02/07/2025	Department of Health (DOH)	Office of the Secretary	Governor Celestino Gallares Memorial Medical Center	1,270,350.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury
NCA-ROIVB-25-0001339	REG	02/07/2025	Department of Health (DOH)	Office of the Secretary	MIMAROPA Centers for Health Development	127,019,800.00	To cover the payment of Personnel Services requirements under the National Health Workforce Support System.
NCA-ROVII-25-0001338	APB	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Ubay National Science High School	58,470.00	To cover payment for terminal leave benefits of Mr. Ludgerio C. Lopez, former Security Guard I, optional retiree
NCA-CAR-25-0001337	REG	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Hingyon National High School	310,400.00	Release of additional cash allocation to cover the payment of current year’s obligations charged against Sub-Allotment Release Order No. RO-CAR-25-0007.
NCA-ROVII-25-0001336	APB	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tagbilaran City	12,558.00	To cover payment for the terminal leave benefits of Ms.Tertuliana R. Aparece, former Teacher III, optional retiree
NCA-ROVII-25-0001335	APB	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tagbilaran City	13,907.00	To cover payment for terminal leave benefits of Ms. Miraflor D. Tagupa, former Teacher III, optional retiree
NCA-ROVII-25-0001334	APB	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Carcar City	169,274.00	To cover payment for terminal leave benefits of Mr. Edgardo U. Bernasol, former Adminstrative Officer V, optional retiree

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0001333	TLRG	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camarines Sur 4th District Engineering Office	275,206.00	Cash requirement for the payment of Terminal Leave Benefits of one (1) optional retiree.
NCA-BMB-F-25-0001332	TR	02/07/2025	Department of Science and Technology (DOST)	Philippine Nuclear Research Institute		19,000,214.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-C-25-0001331	TR	02/07/2025	Presidential Communications Office (PCO)	Philippine Information Agency	Central Office	4,855,058.55	To cover trust receipts representing the unutilized balance for the ongoing inter-agency projects, i.e., Media and Information Literacy Workshop and Kapihan sa Bagong Pilipinas.
NCA-BMB-F-25-0001330	TR	02/07/2025	Department of Science and Technology (DOST)	Philippine Council for Health Research and Development		2,026,933.00	To cover the implementation of the project entitled "2023 PHILHEALTH STUDIES (Supporting the Thrust for UHC through Data, Information, and Knowledge Exchange Systems) Project", chargeable against Trust Receipts.
NCA-BMB-F-25-0001329	TR	02/07/2025	Department of Science and Technology (DOST)	Metals Industry Research and Development Center		11,186,542.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-ROVII-25-0001328	APB	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Mandaue City	170,382.00	To cover payment for terminal leave benefits of two (2) retired employees per attached List of Actual Retirees to be Paid (LARP)
NCA-ROVII-25-0001327	APB	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cebu City	509,811.00	To cover payment for terminal leave benefits of six (6) retired employees per attached List of Actual Retirees to be Paid (LARP)
NCA-ROIII-25-0001326	PY	02/07/2025	State Universities and Colleges (SUCs)	Don Honorio Ventura State University		286,586,379.00	Cash allocation for prior year's accounts payable.
NCA-NCR-25-0001325	REG	02/07/2025	State Universities and Colleges (SUCs)	Philippine State College of Aeronautics		15,924,101.00	To cover the Personnel Services (PS) requirements including RLIP of thirty-one (31) newly filled positions of the agency. The allocation for February includes the PS requirements for January 2025.
NCA-ROXIII-25-0001324	TR	02/07/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Surigao del Norte College of Agriculture and Technology	5,074,821.00	To cover agency expenditures out of funds held in trust.
NCA-ROXIII-25-0001323	TLRG	02/11/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Agusan del Norte District Engineering Office	518,913.00	To cover payment of Terminal Leave Benefits of Mr. Galicano S. Acenas, Jr., an optional retiree.
NCA-ROXIII-25-0001322	TR	02/10/2025	Department of Education (DepEd)	Office of the Secretary	Division of Surigao del Norte	277,200.00	To cover agency expenditures out of funds held in trust.
NCA-BMB-F-25-0001321	TR	02/07/2025	Department of Science and Technology (DOST)	Philippine Council for Health Research and Development		2,348,170.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-ROVII-25-0001320	APB	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bais City	168,027.00	To cover payment for terminal leave benefits of 2 retired employees per attached List of Actual Retirees to be Paid (LARP)
NCA-BMB-F-25-0001319	TR	02/07/2025	Department of Science and Technology (DOST)	Industrial Technology Development Institute		75,200,188.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-BMB-A-25-0001318	TR	02/07/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	166,149,867.00	To cover the funding requirements for the implementation of various programs, activities and projects per Schedule I, chargeable against trust receipts.
NCA-BMB-A-25-0001317	TR	02/07/2025	National Economic and Development Authority (NEDA)	Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)		28,000.00	To cover the payment of honoraria of members of the Bids and Awards Committee and Technical Working Group, chargeable against the collections made from the sale of bid documents and deposited as trust receipts.
NCA-BMB-A-25-0001316	TR	02/07/2025	Other Executive Offices (OEOs)	Mindanao Development Authority		80,350.00	To cover payment of honoraria of Bids and Awards Committee of OEO-MinDA, chargeable against trust receipts.
NCA-BMB-A-25-0001315	TLRG	02/07/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Central Office	225,687.00	To cover the payment of terminal leave benefits of two (2) former employees, per Attachment I.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-E-25-0001314	TLRG	02/07/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office IX- Proper	172,893.00	To cover payment of terminal leave benefits of Ms. Anabella L. Tagalicud (₱172,892.91) and Mr. Rasol D. Abantas (₱1,290,676.57), former employees of DENR-OSEC-RO IX and RO X, respectively.
					Regional Office X - Proper	1,290,677.00	
NCA-BMB-E-25-0001313	TLRG	02/07/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - IX	1,644,962.00	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO IX, details per attached Schedule I.
NCA-CAR-25-0001312	TR	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Baguio City District Engineering Office	48,340.00	Release of cash allocation to cover the refund of Restoration Fees.
NCA-BMB-F-25-0001311	TR	02/07/2025	Department of Science and Technology (DOST)	Technology Application and Promotion Institute		5,202,213.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-CAR-25-0001310	TLRG	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Abra	415,176.00	Release of cash allocation to cover the Terminal Leave Benefit of Mr. Rico T. Tubadeza, Jr., former School Principal II and an optional retiree.
NCA-BMB-A-25-0001309	TR	02/07/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Central Office	16,509,800.00	To cover the funding requirements of the following activities, chargeable against trust receipts:  1. Printing of Import Commodity Clearance stickers for products covered by mandatory product certification mark scheme (₱15,751,878.00); and 2. Daily subsistence allowance and transportation/travel expenses of DTI Personnel/Philippine Standard Quality and/or Safety Certification Mark Auditors relative to the conduct of product and system audit (₱757,922.00).
NCA-BMB-A-25-0001308	TR	02/07/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Regional Office - VI	43,000.00	To cover the payment of honoraria of members of the Bids and Awards Committee and Technical Working Group, chargeable against the collections made from the sale of bid documents and deposited as trust receipts.
NCA-BMB-A-25-0001307	TLRG	02/07/2025	Department of Trade and Industry (DTI)	Construction Industry Authority of the Philippines (CIAP)		45,701.00	To cover the payment of terminal leave benefits differential of two (2) compulsory retirees, per Attachment I.
NCA-ROI-25-0001306	PY	02/07/2025	State Universities and Colleges (SUCs)	Don Mariano Marcos Memorial State University		50,378,315.00	To cover additional operating requirements (Prior Years' Accounts Payable).
NCA-NCR-25-0001305	PY	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Malabon City	13,103,988.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-NCR-25-0001304	PY	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Caloocan	137,280.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-NCR-25-0001303	PY	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Makati	21,637,239.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-BMB-D-25-0001302	TLRG	02/07/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Central Office	457,430.00	To cover the funding requirements for terminal leave benefits claims of the compulsory and optional retirees per attached Schedule A.
NCA-BMB-F-25-0001301	TR	02/07/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - XI	158,000.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-D-25-0001300	TLRG	02/07/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		2,401,954.00	To cover the funding requirements for the Terminal Leave Benefits of civilian retirees as indicated in the attached Annex B.
NCA-BMB-F-25-0001299	TR	02/07/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - VII	27,882,951.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)", chargeable against Trust Receipts.



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NCA-BMB-F-25-0001298	TR	02/07/2025	Department of Science and Technology (DOST)	Office of the Secretary	Central Office	100,800.00	To cover the implementation of the project "Horizon Scan on the Biotechnology Path of the Philippines", chargeable against Trust Receipts.
NCA-BMB-F-25-0001297	TR	02/07/2025	Department of Science and Technology (DOST)	Food and Nutrition Research Institute		2,199,998.00	To cover the implementation of the project: "Managing the Nutritional Needs of Older Filipino With Due Attention to Protein Nutrition and Functional Health (MANO PO) Study", chargeable against Trust Receipts.
NCA-BMB-F-25-0001296	TR	02/07/2025	Department of Science and Technology (DOST)	Science and Technology Information Institute		3,071,000.00	To cover the payment for the implementation of the project, "Deployment of STARBOOKS in 40 Selected Public Schools in the Philippines", chargeable against Trust Receipts.
NCA-BMB-F-25-0001295	TR	02/07/2025	Department of Science and Technology (DOST)	Philippine Science High School System	Office of the Executive Director (Central Office)	498,400.00	To cover the implementation of the project "Pisay SPECTRA Student Performance Evaluation and Comprehensive Tracking Through Analytics", chargeable against Trust Receipts.
NCA-BMB-F-25-0001294	TR	02/07/2025	Department of Science and Technology (DOST)	Philippine Council for Health Research and Development		967,927.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-CAR-25-0001293	PY	02/07/2025	State Universities and Colleges (SUCs)	Kalinga State University		39,679,000.00	Release of additional cash allocation to cover the implementation of Free Higher Education Program under the FY 2024 Budget of the University.
NCA-CAR-25-0001292	TR	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Lower Kalinga District Engineering Office	6,639,388.00	Release of cash allocation to cover the Inter-Agency Transferred Fund from the Department of Agrarian Reform for the project "Improvement of Denglo Proposed FMR, Brgy. Taga, Pinukpuk, Kalinga".
NCA-ROIVB-25-0001291	TLRG	02/07/2025	Department of Health (DOH)	Office of the Secretary	Ospital ng Palawan	220,743.00	To cover payment of Terminal Leave Benefit of Ms. Ligaya S. Asuncion, former Engineering Assistant.
NCA-ROIVB-25-0001290	TLRG	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Southern Mindoro District Engineering Office	220,455.00	To cover payment of Terminal Leave Benefit of Mr. Leonides P. Dimatulac, Sr., former Construction and Maintenance Capataz.
NCA-ROIVB-25-0001289	TLRG	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office IVB - Proper	447,778.00	To cover payment of Terminal Leave Benefit of Mr. Jerry A. Jumig, former Administrative Aide IV (Mechanic I).
NCA-NCR-25-0001288	PY	02/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Navotas City	12,279,554.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-ROXI-25-0001287	TR	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office XI - Proper	43,000.00	Payment of trust liability with Philcopy Corporation.
NCA-BMB-A-25-0001286	TR	02/07/2025	National Economic and Development Authority (NEDA)	Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)		2,800,000.00	To cover the funding requirements for the conduct of the project entitled, "Updating the Consumption Study of Sugar in the Philippines", as funded by the Sugar Regulatory Administration, chargeable against trust receipts.
NCA-BMB-A-25-0001285	TR	02/07/2025	National Economic and Development Authority (NEDA)	Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)		1,066,270.00	To cover the funding requirements for the conduct of the study, "Promoting Gender-Sensitive and Inclusive Analysis of Water and Sanitation Data: SDG 6 Gender Contextualization Pilot", Phase 2, as funded by the World Health Organization, chargeable against trust receipts.
NCA-ROVI-25-0001284	TR	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Capiz 2nd District Engineering Office	1,705,807.00	To release trust receipts (DMS Ref. No. 2025-ROVI-0014760-E)
NCA-BMB-D-25-0001283	PY	02/07/2025	Other Executive Offices (OEOs)	National Intelligence Coordinating Agency		138,302,000.00	To cover payment for intelligence expenses of the NICA.
NCA-ROVI-25-0001282	TR	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	10,146,819.00	Release of cash allocation for trust receipts. (DMS Ref. No. 2025-ROVI-0015665-E)

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NCA-ROXI-25-0001281	TR	02/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao City 2nd District Engineering Office	5,155,043.00	Payment of Trust Liability with various creditors.
NCA-BMB-E-25-0001280	TLRG	02/07/2025	Department of Agriculture (DA)	Office of the Secretary	Bureau of Animal Industry	36,174.00	To cover payment of the Monetization of Leave Credits (MLC) of Mr. Rey Mark F. Arada, permanent employee of DA-OSEC-BAI.
NCA-BMB-E-25-0001279	TR	02/07/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Regional Office XIII - Proper	2,981,250.00	To cover refund of cash bond, chargeable against trust receipts.
NCA-BMB-E-25-0001278	TR	02/07/2025	Other Executive Offices (OEOs)	Climate Change Commission		17,000.00	To cover payment for the Honoraria of the Bids and Awards Committee, chargeable against trust receipts.
NCA-ROIVB-25-0001277	REG	02/07/2025	State Universities and Colleges (SUCs)	Marinduque State University		36,855,411.00	To cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against the Continuing Appropriations, FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-ROVI-25-0001276	TLRG	02/06/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office VI	1,141,919.00	Release of cash allocation to cover the payment of terminal leave benefits to Ms. Ma. Ofelia L. De la Cruz, optional retiree (DMS Reference No. 2025-ROVI-0016692-E)
NCA-ROVI-25-0001275	REG	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Guimaras	6,965,163.00	Release of cash allocation to cover any deficiency in authorized personnel benefits in FY 2025. (DMS Reference No. 2025-ROVI-0012255-E)
NCA-BMB-C-25-0001274	TR	02/06/2025	Other Executive Offices (OEOs)	Games and Amusements Board		25,000.00	To cover trust receipts representing financial assistance to former professional boxer Mr. Jil Lawan Merlin.
NCA-ROII-25-0001273	TR	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office II - Proper	7,091.00	To cover payment of vehicle damage insurance claim from GSIS.
NCA-ROXI-25-0001272	TR	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao City 2nd District Engineering Office	35,840.00	Payment of trust liability with Davao City Water District.
NCA-ROV-25-0001271	TR	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camarines Sur 1st District Engineering Office	374,407.00	To cover trust receipts deposited with the Bureau of Treasury pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular NO. 1-97 dated January 2, 1997, for payment of Honoraria to members of BAC, TWG and BAC Secretariat for the months of July and September, 2024 and and Honoraria Differential for February to June 2024, in accordance with DBM Budget Circular Nos. 2007-3 and 2004-5A.
NCA-NCR-25-0001270	PY	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pasig City	10,107,323.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-ROIVB-25-0001269	TLRG	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Palawan 1st District Engineering Office	460,355.00	To cover payment of Terminal Leave Benefit of Ms. Candelaria T. Ventilacion, former Engineer II.
NCA-BMB-A-25-0001268	TLRG	02/06/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Central Office	398,654.00	To cover the payment of terminal leave benefits of Ms. Leah C. Alejandro, optional retiree per Attachment I.
NCA-NCR-25-0001267	PY	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pasay City	704,015.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-ROIII-25-0001266	REG	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Gapan City	1,523,648.00	To cover payment of terminal leave benefits of Mr. Remegio A. Lagmay, authorized under Sub-ARO No. DEPED-ROIII-2025-01-0047 which was issued by DepEd Regional Office.
NCA-ROII-25-0001265	TR	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cagayan 3rd District Engineering Office	141,789.00	To cover payment of Cash Bond and Surety Bond.
NCA-ROXIII-25-0001264	TLRG	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tandag City	446,729.00	To cover funding requirements for the monetization of earned leave credits of four (4) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0001263	TR	02/06/2025	State Universities and Colleges (SUCs)	Caraga State University		12,378,425.00	To cover agency expenditures out of funds held in trust.
NCA-ROVI-25-0001262	TLRG	02/06/2025	Department of Health (DOH)	Office of the Secretary	Corazon Locsin Montelibano Memorial Regional Hospital	903,060.00	Release of cash allocation to cover terminal leave benefits of 5 retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2025-ROVI-0011886A-E.
NCA-NCR-25-0001261	PY	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Taguig and Pateros	8,035,168.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-ROV-25-0001260	TR	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office V - Proper	24,090,415.00	To cover trust receipts deposited with the Bureau of the Treasury pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for the implementation of the 22F00202-Construction of MARINA Regional Office Building Phase II and 23F00345-Construction of NBI Regional Office V Building, Regional Government Center, Rawis, Legazpi City, Albay.
NCA-NCR-25-0001259	PY	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Quezon City	3,195,899.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-ROVI-25-0001258	TR	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Carlos Lopez National High School	200,000.00	Release of cash allocation to cover the funding requirements for Trust Receipts (2025-ROVI-0015978-E).
NCA-ROVI-25-0001257	REG	02/06/2025	State Universities and Colleges (SUCs)	West Visayas State University		84,109,769.00	Release of cash allocation to cover Free Higher Education under the FY 2024 General Appropriations Act (2024-ROVI-0156527B-E).
NCA-NCR-25-0001256	PY	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Malabon City	7,201,572.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-ROVI-25-0001255	REG	02/06/2025	State Universities and Colleges (SUCs)	Iloilo Science and Technology University		114,389,640.00	Release of cash allocation to cover the requirements for the Free Higher Education provided under the FY 2024 General Appropriations Act (2024-ROVI-0160503B-E).
NCA-ROVI-25-0001254	REG	02/06/2025	State Universities and Colleges (SUCs)	Northern Iloilo State University		99,729,855.00	Release of cash allocation to cover the requirements for the Free Higher Education provided under the FY 2024 General Appropriations Act (DMS Ref. No. 2024-ROVI-0155433B-E).
NCA-ROVI-25-0001253	TR	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Aklan District Engineering Office	3,938,222.00	Release of cash allocation to cover Trust Receipt for Farm-to-Market Road (FMR) Project: Concreting of Sitio Butong, Brgy. Laserna, Nabas, Aklan (DMS Ref. No. 2025-ROVI-0014680-E)
NCA-ROVI-25-0001252	TR	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	758,269.00	Release of cash allocation for trust receipts. (DMS Ref. No. 2025-ROVI-0015666-E)
NCA-CAR-25-0001251	REG	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Abra High School	141,054.00	Release of additional cash allocation to cover deficiencies in authorized personnel benefits (regular and Retirement and Life Insurance Premiums) for FY 2025 (January to March) due to the filling up of two (2) vacant positions.
NCA-ROVI-25-0001250	TR	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Barroc National High School	100,000.00	Release of cash allocation to cover the funding requirements for Trust Receipts. (Reference No. 2025-ROVI-0015555-E)
NCA-ROVI-25-0001249	TR	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Cordova National High School	100,000.00	Release of cash allocation to cover the funding requirements for Trust Receipts. (Reference No. 2025-ROVI-0015559-E)
NCA-ROVI-25-0001248	TR	02/06/2025	Department of Education (DepEd)	Office of the Secretary	Nueva Valencia National High School	498,000.00	Release of cash allocation to cover trust receipts. (DMS Reference No. 2025-ROVI-0009260-E)
NCA-BMB-D-25-0001247	TLRG	02/06/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		108,881,963.00	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.
NCA-BMB-D-25-0001246	TLRG	02/06/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		230,995,500.00	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0001245	TR	02/05/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office XIII	738,459.00	To cover agency expenditures out of funds held in trust.
NCA-ROV-25-0001244	TLRG	02/05/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office V	1,902,000.00	To cover the payment of Terminal Leave Benefit of one (1) compulsory retiree.
NCA-ROV-25-0001243	PY	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Justina National High School	296,000.00	Cash requirements to cover payment of Prior Year’s Due and Demandable Accounts Payable.
NCA-ROIII-25-0001242	TR	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pampanga 2nd District Engineering Office	1,165,000.00	To cover the refund of proceeds from sale of bid documents which were actually deposited to the National Treasury.
NCA-BMB-D-25-0001241	TLRG	02/05/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		83,109,376.00	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.
NCA-BMB-D-25-0001240	TLRG	02/05/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		7,116,267.00	To cover the funding requirements for the payment of terminal leave benefits of fifteen (15) actual retirees per attached Annex B.
NCA-BMB-D-25-0001239	TLRG	02/05/2025	Other Executive Offices (OEOs)	National Intelligence Coordinating Agency		4,390,014.00	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees per attached Annex B.
NCA-ROVI-25-0001238	TR	02/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	1,218,415.00	Release of cash allocation for trust receipts. (DMS Ref. No. 2025-ROVI-0012240-E)
NCA-BMB-D-25-0001237	TR	02/05/2025	Department of Justice (DOJ)	Bureau of Immigration		450,000.00	To cover utilization of trust receipts collections.
NCA-ROI-25-0001236	PY	02/05/2025	State Universities and Colleges (SUCs)	Pangasinan State University		185,045,920.00	To cover additional operating requirements (Free Higher Education under the FY 2024 Continuing Appropriations, Republic Act No. 11975).
NCA-NCR-25-0001235	PY	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Division of Muntinlupa	21,295,134.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-NCR-25-0001234	TR	02/05/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	NCR Regional Office - Proper	138,438,263.00	This shall cover the cash requirements for Trust Liabilities – Inter-Agency Transferred Funds (IATF) of the agency.
NCA-ROXI-25-0001233	TR	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao del Norte	100,000.00	Payment of expenses chargeable against Trust Liabilities.
NCA-NCR-25-0001232	PY	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Division of Valenzuela	7,781,000.00	To cover the payment for prior year's Accounts Payable (AP) of the agency.
NCA-NCR-25-0001231	TR	02/05/2025	Department of Health (DOH)	Office of the Secretary	Valenzuela Medical Center	181,575.00	To cover the payment for trust liabilities.
NCA-ROXII-25-0001230	TLRG	02/05/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		1,430,578.00	To cover payment of Terminal Leave Benefits (TLB) of Mr. Alex S. Labarosa.
NCA-ROVI-25-0001229	TR	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Igbaras National High School	299,700.00	Release of cash allocation to cover the funding requirements for Trust Receipts. (Reference No. 2025-ROVI-0014235-E)
NCA-ROVII-25-0001228	TLRG	02/05/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Siquijor District Engineering Office	1,037,296.00	To cover payment for terminal leave benefits of Mr. Jessie James N. Guibingcan, former Administrative Officer V, optional retiree
NCA-BMB-A-25-0001227	TLRG	02/05/2025	Department of Finance (DOF)	Bureau of Customs	Central Office	2,401,808.00	To cover payment of terminal leave benefits of three (3) former employees of DOF-BOC per Attachment I.
NCA-ROVI-25-0001226	TR	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iloilo	278,000.00	Release of cash allocation to cover the funding requirements for Trust Receipts (2025-ROVI-0013331-E).
NCA-ROIII-25-0001225	TLRG	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tarlac City	128,922.00	To cover payment for the terminal leave benefits of three (3) optional retiree as per attached list of actual retirees to be paid.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0001224	TLRG	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bulacan	1,074,691.00	To cover payment of the terminal leave benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.
NCA-ROIII-25-0001223	TLRG	02/05/2025	Department of Health (DOH)	Office of the Secretary	Bataan General Hospital and Medical Center	2,168,062.00	To cover payment of the Terminal Leave Benefits of 14 optional retirees.
NCA-CAR-25-0001222	REG	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Hingyon National High School	15,255.00	Release of cash allocation to cover current year's accounts payable charged against FY 2024 Continuing Appropriations through Sub-allotment Release Order No. RO-CAR-25-0042 dated January 27, 2025.
NCA-CAR-25-0001221	PY	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Rizal National School of Arts and Trades	86,948.00	Release of additional cash allocation to cover the payment of prior year's obligations.
NCA-ROVI-25-0001220	TR	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Ardemil National High School	1,381,000.00	Release of funds to cover the Financial Assistance from the Iloilo Provincial Government for the construction of three-storey classroom. (DMS Ref. 2025-ROVI-0010047-E)
NCA-BMB-C-25-0001219	TR	02/05/2025	Other Executive Offices (OEOs)	Philippine Competition Commission		46,000.00	To cover the trust receipt representing proceeds from sale of Bidding documents.
NCA-ROIII-25-0001218	PY	02/05/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - III	50,881,520.00	To cover payment of prior years’ Accounts Payable.
NCA-BMB-E-25-0001217	TLRG	02/05/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Land Management Bureau (LMB)	253,485.00	To cover payment of terminal leave benefits of Mses. Lyrae A. Casidsid (P893,803.80) and Genalyn V. Libo-on (P253,484.07), former employees of DENR-OSEC-ERDB and DENR-OSEC-LMB, respectively.
					Ecosystems Research and Development Bureau (ERDB)	893,804.00	
NCA-BMB-B-25-0001216	TLRG	02/05/2025	Department of Social Welfare and Development (DSWD)	National Council on Disability Affairs		193,167.00	To cover the cash requirements for the payment of Terminal Leave Benefits of Ms. Lila Lynn S. Simon former Information Officer I,of the DSWD-NCDA, per attached Schedule I.
NCA-ROXI-25-0001215	TR	02/05/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao City	223,534.00	Payment of Trust Liabilities chargeable against the proceeds from the sale of bid documents.
NCA-ROXI-25-0001214	TR	02/05/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao de Oro 1st District Engineering Office	592,903.00	Payment of Trust Liabilities per attached List of Creditors.
NCA-BMB-B-25-0001213	TR	02/05/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Central Office	9,806,672.00	To cover the cash requirements for the implementation of the Initiative on Child Pornography through Harnessing Response Mechanism (ICHARM) Project under the UNICEF fund and the procurement of vacuum packed rice for the production of family food packs intended for the people affected by disasters funded through the donation by Manila Economic and Cultural Office (MECO) and the Evangelical Layman's Church, chargeable against Trust Receipts.
NCA-BMB-B-25-0001212	TR	02/05/2025	Department of Human Settlements and Urban Development (DHSUD)	Human Settlements Adjudication Commission	Regional Adjudication Branch No. IV-A	841,867.00	To cover the refund of cash bond to Melissa S. Cunanan, Anabelle M. Bringas and Brenda T. Torio, and Christopher Trumpo, et. al., chargeable against Trust Receipts.
NCA-BMB-E-25-0001211	TLRG	02/05/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office V - Proper	1,676,887.00	To cover payment of Terminal Leave Benefits of Messrs. Immanuel C. Nate (P1,375,122.20) and Crisanto N. Nebreja (P301,764.45), former employees of DENR-OSEC-RO V.
NCA-LGRCB-25-0001210	REG	02/05/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	118,634.00	National Government Share in the payment of the Terminal Leave Benefits of Ms. Segunda C. Samson, devolved Department of Agriculture personnel to the Province of Zambales per attached Schedule A.
NCA-BMB-D-25-0001209	TLRG	02/05/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	3,937,257.00	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-E-25-0001208	TLRG	02/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office XII - Proper	439,573.00	To cover payment of commutation of leave credits of Mr. Jessilo V. Ayuban (P282,410.76) and terminal leave benefits of Ms. Hedjara M. Casar (P157,161.55), former employees of DENR-OSEC-RO XII.
NCA-BMB-E-25-0001207	TLRG	02/05/2025	Department of Environment and Natural Resources (DENR)	Mines and Geosciences Bureau	Regional Office - XIII	972,243.00	To cover payment of terminal leave benefits of Messrs. Samuel E. Guadalupe (P818,039.47) and Elecito E. Escuyos (P972,242.12), former employees of DENR-MGB-RO XI and XIII, respectively.
					Regional Office - XI	818,040.00	
NCA-BMB-E-25-0001206	TR	02/05/2025	Department of Information and Communications Technology (DICT)	Office of the Secretary	Central Office	90,000.00	To cover refund of performance bond for Bridgecom Enterprises Co Inc.
NCA-BMB-D-25-0001205	TLRG	02/05/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	2,639,568.00	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.
NCA-BMB-D-25-0001204	TLRG	02/05/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		2,194,648.00	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.
NCA-BMB-F-25-0001203	TR	02/04/2025	Department of Science and Technology (DOST)	National Research Council of the Philippines		1,565,265.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-BMB-F-25-0001202	TR	02/04/2025	Department of Science and Technology (DOST)	Metals Industry Research and Development Center		133,650,055.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-D-25-0001201	TLRG	02/04/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	353,788.00	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
NCA-ROI-25-0001200	TR	02/04/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pangasinan 4th District Engineering Office	116,989.00	To cover refund of cash bond for specified project/s (Trust Receipts – Receipts Deposited with the National Treasury other than IATF).
NCA-ROI-25-0001199	TR	02/04/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pangasinan 1st District Engineering Office	80,016.00	To cover refund of cash bond for specified project/s (Trust Receipts – Receipts Deposited with the National Treasury other than IATF).
NCA-ROI-25-0001198	TR	02/04/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pangasinan 4th District Engineering Office	387,248.00	To cover refund of cash bond for specified project/s (Trust Receipts – Receipts Deposited with the National Treasury other than IATF).
NCA-ROI-25-0001197	TLRG	02/04/2025	Department of Health (DOH)	Office of the Secretary	Region I Medical Center	4,079,352.00	To cover payment of Terminal Leave Benefits of six (6) separated employees and two (2) former employees, as indicated in Annex A hereof.
NCA-ROXI-25-0001196	TR	02/04/2025	Department of Health (DOH)	Office of the Secretary	Southern Philippines Medical Center	809,369.00	Payment of Trust Liability with various creditors.
NCA-BMB-D-25-0001195	PY	02/04/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	444,932,500.00	To cover payment of due and demandable accounts payable.
NCA-BMB-F-25-0001194	TR	02/04/2025	Department of Science and Technology (DOST)	Philippine Institute of Volcanology and Seismology		4,359,896.00	To cover the implementation of the project "Topographic Amplification of Earthquake Ground Motion for Landslide Hazard Assessment (TOUGH Project)", chargeable against Trust Receipts.
NCA-BMB-C-25-0001193	REG	02/04/2025	Presidential Communications Office (PCO)	Presidential Communications Office (Proper)		134,740.00	To cover the payment of FY 2022 Performance-Based Bonus of five (5) additional qualified employees.
NCA-BMB-B-25-0001192	REG	02/04/2025	Department of Labor and Employment (DOLE)	Professional Regulation Commission	Central Office	176,241.00	To cover the additional funding requirements for the payment of FY 2022 Performance-Based Bonus of eight (8) qualified employees of the Professional Regulation Commission – Regional Offices IVA and XIII.
NCA-BMB-D-25-0001191	REG	02/04/2025	Department of Justice (DOJ)	Bureau of Immigration		10,851,334.00	To cover payment of additional FY 2022 Performance-Based Bonus.



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-C-25-0001190	REG	02/04/2025	Other Executive Offices (OEOs)	Philippine Racing Commission		33,567,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0001189	TR	02/04/2025	Department of Transportation (DOTr)	Office of the Secretary	Central Office	13,019,354.00	To cover payment of the salaries of Automatic Fare Collection System (AFCS) Personnel for the period January to December 2025, chargeable against trust receipts.
NCA-ROIII-25-0001188	TLRG	02/05/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office III - Proper	754,060.00	To cover payment of the terminal leave benefits differentials of eight (8) optional retirees, as per attached list of actual retirees to be paid.
NCA-BMB-D-25-0001187	TR	02/03/2025	Department of the Interior and Local Government (DILG)	National Youth Commission		35,436.00	To cover the utilization of trust receipts collections.
NCA-ROVI-25-0001186	TR	02/03/2025	Department of Education (DepEd)	Office of the Secretary	Don Felix Serra National High School	1,000,000.00	Release of cash allocation to cover the funding requirements for Trust Receipts. (Reference No. 2025-ROVI-0012236-E)
NCA-BMB-C-25-0001185	TR	02/03/2025	Office of the President (OP)	The President's Offices		39,585,502.00	To cover the trust receipts representing Manila Economic and Cultural Office (MECO) deposit/remittance.
NCA-ROIVA-25-0001184	TR	02/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Batangas 3rd District Engineering Office	161,281.00	Trust Receipts - To cover the payment for the refund of cash bond.
NCA-ROXIII-25-0001183	TR	02/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office XIII - Proper	2,957,106.00	To cover agency expenditures out of funds held in trust.
NCA-BMB-B-25-0001182	TR	02/03/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Central Office	12,509,760.00	To cover the cash requirements for the Emergency Cash Transfer (ECT) assistance for the remaining unserved families affected by the trough of Low Pressure Area in Region XI, chargeable against Trust Receipts.
NCA-BMB-B-25-0001181	TR	02/03/2025	Department of Social Welfare and Development (DSWD)	Council for the Welfare of Children		48,800.00	To cover the cash requirements for the refund of performance bond of Ms. Esperanza Hope E. Tura, Ms. April T. Obtinario and Jo-Ma Consumer Goods Trading, chargeable against Trust Receipts.
NCA-BMB-A-25-0001180	REG	02/03/2025	Department of Transportation (DOTr)	Office for Transportation Security		81,768,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0001179	TR	02/03/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	4,200,000.00	To cover payment of awards to qualified individuals under the Victims Compensation Program, chargeable against trust receipts.
NCA-BMB-D-25-0001178	TLRG	02/03/2025	Department of Justice (DOJ)	Parole and Probation Administration	Central Office	4,922,498.00	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
NCA-BMB-C-25-0001177	SA	02/03/2025	Budgetary Support to Government Corporations (BSGC)	Land Bank of the Philippines		1,150,000,000.00	To cover the requirements for the partial payment of just compensation to Roxas and Company, Incorporated (₱900,000,000.00) and various landowners (₱250,000,000.00) by Land Bank of the Philippines under the Comprehensive Agrarian Reform Program consistent with Section 21 of R.A. No. 9700, amending R.A. No. 6657.
NCA-ROV-25-0001176	TLRG	02/03/2025	Department of Health (DOH)	Office of the Secretary	Bicol Regional Hospital and Medical Center	1,251,625.00	Cash requirement for the payment of Terminal Leave Benefits of one (1) compulsory and nine (9) optional retirees.
NCA-ROIII-25-0001175	TLRG	02/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pampanga	793,777.00	To cover terminal leave benefits of eight (8) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).
NCA-ROIII-25-0001174	TLRG	02/04/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pampanga 1st District Engineering Office	1,186,694.00	To cover retirement gratuity benefits of Mr. Danilo M. Ocampo as per attached List of Actual Retirees to be Paid (LARP).
NCA-BMB-C-25-0001173	TR	02/03/2025	Department of Budget and Management (DBM)	Office of the Secretary	Central Office	35,150.00	To cover the refund of the performance bond posted by Avid Sales Corporation for completed obligation under the contract "Supply, Delivery, and Testing of Camera with Lens for Photography".

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-B-25-0001172	TR	02/03/2025	Department of Health (DOH)	Office of the Secretary	National Children's Hospital	4,077,517.00	Reissuance of lapsed NCA to cover the payment of Affiliation fees and Performance Bond, chargeable against Trust Receipts.
NCA-BMB-B-25-0001171	TR	02/03/2025	Department of Social Welfare and Development (DSWD)	Juvenile Justice and Welfare Council		1,552,589.00	To cover the cash requirements for the completion of the ongoing projects with the United Nations Children's Fund, chargeable against Trust Receipts.
NCA-BMB-B-25-0001170	TR	02/03/2025	Department of Health (DOH)	Office of the Secretary	Central Office	934,336.00	To cover the payment of Performance Security and Cash Bond in favor of various suppliers, chargeable against Trust Receipts.
NCA-BMB-B-25-0001169	TR	02/03/2025	Department of Labor and Employment (DOLE)	Professional Regulation Commission	Regional Office - X	35,000.00	To cover the cash requirements for the payment of honoraria of the Regional Bids and Awards Committee Members and Secretariat of PRC Regional Office X, chargeable against Trust Receipts.
NCA-BMB-B-25-0001168	TR	02/03/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Central Office	200,000,000.00	To cover the funding requirements for the conduct of skills training relative to the implementation of the Coconut Farmers and Industry Fund Act for FY 2025.
NCA-ROXI-25-0001167	TR	02/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao Oriental	2,000,000.00	Payment of Trust Liabilities.
NCA-ROI-25-0001166	REG	02/03/2025	State Universities and Colleges (SUCs)	University of Northern Philippines		56,278,080.00	To cover additional operating requirements (Free Higher Education under the FY 2024 Continuing Appropriations, Republic Act No. 11975).
NCA-BMB-D-25-0001165	TLRG	02/03/2025	Department of Foreign Affairs (DFA)	Office of the Secretary	Home Office	17,943,732.00	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees of DFA-Office of the Secretary per attached Annex B.
NCA-BMB-D-25-0001164	TLRG	02/03/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		774,141.00	To cover the funding requirements for the payment of Terminal Leave Benefits of Five (5) actual retirees per attached Annex B.
NCA-BMB-D-25-0001163	TR	02/03/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Regional Office - II	618,000.00	To cover the utilization of trust receipts collections.
NCA-BMB-B-25-0001162	PY	01/31/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Central Office	2,193,606,000.00	To cover the cash requirements for the payment of prior year's due and demandable accounts payable.
NCA-BMB-E-25-0001161	REG	01/31/2025	Other Executive Offices (OEOs)	Energy Regulatory Commission		16,821,468.00	To cover payment of FY 2025 First Quarter pension requirements of the Energy Regulatory Commission pensioners.
NCA-LGRCB-25-0001160	PY	02/04/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	39,088,812.00	To cover the funding requirements for the implementation of the identified project of the City of Manila per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-LGRCB-25-0001159	PY	01/31/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	103,057,188.00	To cover the funding requirements for the implementation of the identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.
NCA-BMB-D-25-0001158	SA	01/31/2025	Department of Justice (DOJ)	Land Registration Authority		69,492,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0001157	TLRG	01/31/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bulacan	134,039.00	To cover payment of the Terminal Leave Benefits of Mr. Jimmuel DG. Macarasig, optional retiree, as per attached list of actual retirees to be paid.
NCA-ROIII-25-0001156	TLRG	01/31/2025	Department of Health (DOH)	Office of the Secretary	Central Luzon Centers for Health Development	844,159.00	To cover payment of the terminal leave benefits of Ms. Lani M. Andres, optional retiree, as per attached list of actual retirees to be paid.
NCA-ROVI-25-0001155	TR	01/31/2025	Department of Education (DepEd)	Office of the Secretary	Barroc National High School	20,000.00	Release of cash allocation to cover the funding requirements for Trust Receipts. (Reference No. 2025-ROVI-0010052-E)

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0001154	TLRG	01/31/2025	Department of Education (DepEd)	Office of the Secretary	Division of San Jose City	40,965.00	To cover payment of terminal leave benefits of Mr. Marlo N. Libed, optional retiree, as per attached List of Actual Retirees to be Paid.
NCA-ROXIII-25-0001153	TR	01/31/2025	State Universities and Colleges (SUCs)	Caraga State University		1,074,000.00	To cover agency expenditures out of funds held in trust.
NCA-BMB-E-25-0001152	TLRG	01/31/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office CAR - Proper	970,622.00	To cover payment of terminal leave benefits of Messrs. Virgilio S. Villanueva (P253,093.37), Joel M. Machanum (P460,626.30) and Juanito G. Peig III (P256,901.96), former employees of DENR-OSEC-RO-CAR.
NCA-BMB-C-25-0001151	TR	01/31/2025	Budgetary Support to Government Corporations (BSGC)	Land Bank of the Philippines		250,000,000.00	To cover the cash requirements for the implementation of the Development Plan and Management of the Credit Component of the Coconut Farmers and Industry Trust Fund Act, pursuant to Republic Act No. 11524, chargeable against trust receipts
NCA-BMB-E-25-0001150	TLRG	01/31/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - III	881,216.00	To cover the payment of terminal leave benefits of the late Eugenio S. Patawaran (P236,718.81) and Ms. Agnes DC. Uera (P644,496.68), former employees of DA-OSEC-RFO III.
NCA-BMB-E-25-0001149	TLRG	01/31/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - VI	302,513.00	To cover payment of terminal leave benefits of Ms Arlene M. Escuadra (P302,512.38) and Ms. Larina G. Zabala (P510,481.75), former employees of DA-OSEC-RFO VI and DA-OSEC-RFO I, respectively.
					Regional Field Unit - I	510,482.00	
NCA-BMB-E-25-0001148	TLRG	02/04/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office XII - Proper	878,302.00	To cover payment of terminal leave benefits of Ms. Edna S. Melodias, former employee of DENR-OSEC-RO XII.
NCA-BMB-E-25-0001147	TLRG	01/31/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office X - Proper	2,844,604.00	To cover payment of terminal leave benefits of the late Ferdinand E. Dagulo (₱2,765,628.97) and Antonio A. Salaum (₱78,974.38), former employees of DENR-OSEC-RO X.
NCA-ROVIII-25-0001146	TLRG	02/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Samar 2nd District Engineering Office	135,970.00	To cover the funding requirement for the Terminal Leave Benefits of Mr. Creole L. Montallana as indicated in the List of Actual Retirees to be Paid (LARP).
NCA-ROVIII-25-0001145	TLRG	02/03/2025	State Universities and Colleges (SUCs)	Samar State University		376,820.00	To cover the funding requirement of the terminal leave benefits of Ms. Maricar Cabel per attached List of Actual Retirees to be Paid (LARP).
NCA-LGRCB-25-0001144	REG	01/31/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	83,421,790,000.00	To cover the release of the full year requirements of the Annual Block Grant to the Bangsamoro Autonomous Region in Muslim Mindanao (BARMM) for FY 2025, including the 2020 and 2021 prior years' shares.
							The Bangsamoro Government shall submit quarterly reports on the utilization of its shares to the Commission on Audit through other electronic means and post the required reports on the BARMM’s website.
							Failure or refusal of the responsible officials or employees to submit and post the required reports without any justifiable cause may be a ground for administrative disciplinary action, subject to the pertinent provisions under the Bangsamoro Civil Service Code.
NCA-NCR-25-0001143	TR	01/31/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	NCR Regional Office - Proper	19,755,851.00	This shall cover the cash requirements for Trust Liabilities – Inter-Agency Transferred Funds (IATF) of the agency.
NCA-ROXI-25-0001142	TR	01/31/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao Oriental	232,000.00	Payment of Trust Liabilities.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXI-25-0001141	TR	01/31/2025	Department of Education (DepEd)	Office of the Secretary	Division of Davao Oriental	575,698.00	Payment of Trust Liabilities.
NCA-BMB-F-25-0001140	TR	01/31/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - V	24,674,926.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001139	TR	01/31/2025	Department of Science and Technology (DOST)	National Academy of Science and Technology		74,800.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-BMB-F-25-0001138	TR	01/31/2025	Department of Science and Technology (DOST)	Philippine Science High School System	Office of the Executive Director (Central Office)	65,000.00	To cover the refund of performance bond, chargeable against Trust Receipts.
NCA-BMB-F-25-0001137	TR	01/31/2025	Department of Science and Technology (DOST)	National Academy of Science and Technology		1,514,873.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-BMB-F-25-0001136	TR	01/31/2025	Department of Science and Technology (DOST)	National Academy of Science and Technology		139,500.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-BMB-F-25-0001135	TR	01/31/2025	Department of Science and Technology (DOST)	Food and Nutrition Research Institute		1,058,109.00	To cover the implementation of the project: Seroprevalence of Hepatitis B & C in the general Population in 2023, chargeable against Trust Receipts.
NCA-BMB-F-25-0001134	TR	01/31/2025	Department of Science and Technology (DOST)	Philippine Council for Health Research and Development		339,888.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001133	TR	01/31/2025	Department of Science and Technology (DOST)	Philippine Nuclear Research Institute		21,265,031.00	To cover the implementation of the projects per Attachment, I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001132	TR	01/31/2025	Department of Science and Technology (DOST)	Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development		249,375,000.00	To cover the operational requirement for the implementation of the Coconut Hybridization Program under RA 11524, "Coconut Farmers and Industry Trust Fund Act", chargeable against Trust Receipts.
NCA-ROVII-25-0001131	TR	01/31/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VII - Proper	5,302,425.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury
NCA-ROV-25-0001130	TR	01/30/2025	Department of Education (DepEd)	Office of the Secretary	Division of Camarines Sur	540,000.00	To cover trust receipts deposited with the Bureau of the Treasury (BTr) pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for the refund of Performance Bond.
NCA-ROV-25-0001129	TR	01/30/2025	Department of Education (DepEd)	Office of the Secretary	Division of Camarines Sur	224,502.00	To cover trust receipts deposited with the Bureau of the Treasury (BTr) pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for the refund of Performance Bond.
NCA-BMB-C-25-0001128	TLRG	01/30/2025	Presidential Communications Office (PCO)	Philippine Information Agency		2,389,961.00	To cover the Terminal Leave Benefits of Mr. Joselito M. Giron (P1,384,299.34) and Mr. Lorenzo O. Lambatin Jr. (P1,005,660.70).
NCA-BMB-C-25-0001127	TR	01/30/2025	Presidential Communications Office (PCO)	Philippine Information Agency		4,221,943.05	To cover trust receipts representing the unutilized balance for the ongoing inter-agency projects, i.e., Puppet Show for the Las Piñas-Parañaque Wetland Park and Manila Bay, and Bawat Buhay Mahalaga Legacy Campaign.
NCA-BMB-B-25-0001126	TR	01/30/2025	Department of Health (DOH)	Office of the Secretary	'Amang' Rodriguez Memorial Medical Center	142,720.00	To cover the payment of Affiliation fees, chargeable against Trust Receipts.
NCA-BMB-E-25-0001125	TLRG	01/30/2025	Department of Agriculture (DA)	National Meat Inspection Service		939,762.00	To cover payment of terminal leave benefits of four (4) former employees of DA-NMIS, as listed in Schedule I.
NCA-BMB-E-25-0001124	TR	01/30/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Central Office	3,880,460.00	To cover refund of cash bond, chargeable against trust receipts.
NCA-ROXIII-25-0001123	TR	02/04/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - XIII	62,730.00	To cover agency expenditures out of funds held in trust.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0001122	TR	01/30/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Northern Mindanao School of Fisheries	670,086.00	To cover agency expenditures out of funds held in trust.
NCA-ROXIII-25-0001121	TLRG	01/31/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Butuan City District Engineering Office	487,845.00	To cover payment for the Terminal Leave Benefits of Ms. Ma. Elivic D. Alfaro.
NCA-ROI-25-0001120	TLRG	01/30/2025	Department of Health (DOH)	Office of the Secretary	Region I Medical Center	4,345,128.00	To cover payment of Terminal Leave Benefits of thirteen (13) separated employees, as indicated in Annex A hereof.
NCA-ROI-25-0001119	TLRG	01/30/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	La Union 1st District Engineering Office	370,705.00	To cover payment of Terminal Leave Benefits of Mr. Ric Florencio L. Manzano, retired employee.
NCA-ROI-25-0001118	TLRG	01/30/2025	Department of Health (DOH)	Office of the Secretary	Mariano Marcos Memorial Hospital and Medical Center	2,261,058.00	To cover payment of Terminal Leave Benefits of thirteen (13) separated employees, as indicated in Annex A hereof.
NCA-BMB-C-25-0001117	TR	01/30/2025	Presidential Communications Office (PCO)	Presidential Broadcast Service-Bureau of Broadcast Services		9,992,573.30	To cover trust receipts representing the unutilized balance for the ongoing inter-agency project on the enhancement of the operational capacity of DWJS RP1 Legazpi-Albay.
NCA-BMB-C-25-0001116	TR	01/30/2025	Other Executive Offices (OEOs)	Anti-Money Laundering Council		76,149.00	To cover the refund of performance security of iTraverse Solutions Inc. and Systemantech, Inc.
NCA-ROXII-25-0001115	TLRG	01/31/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office XII - Proper	658,371.00	To cover the payment of Terminal Leave Benefits of Mr. Farouk E. Singh.
NCA-ROIII-25-0001114	TLRG	01/31/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bulacan 1st District Engineering Office	57,488.00	To cover payment of the terminal leave benefits of Ms. Evelyn T. De Jesus, compulsory retiree, as per attached list of actual retirees to be paid.
NCA-BMB-A-25-0001113	TLRG	01/30/2025	Department of Transportation (DOTr)	Office of the Secretary	Central Office	217,662.00	To cover the payment of the Terminal Leave Benefits of Ms. Grace R. Magbanua, optional retiree per Attachment I.
NCA-BMB-D-25-0001112	TLRG	01/30/2025	Department of Foreign Affairs (DFA)	Foreign Service Institute		507,411.00	To cover the funding requirements for the payment of Terminal Leave Benefits of one (1) former employee of FSI per attached Annex B.
NCA-BMB-B-25-0001111	REG	01/28/2025	Department of Labor and Employment (DOLE)	Professional Regulation Commission	Central Office	1,346,610.00	To cover the funding requirements for the payment of pension for the first quarter of FY 2025 of the former Chairperson and Commissioner of the PRC per attached Schedule A.
NCA-ROVIII-25-0001110	TLRG	01/30/2025	State Universities and Colleges (SUCs)	Eastern Visayas State University		390,298.00	To cover the terminal leave benefits of Ms. Ma. Socorro C. Gicain, per attached List of Actual Retirees To Be Paid (LARP).
NCA-ROVIII-25-0001109	TLRG	01/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Ormoc City	1,022,527.00	To cover the terminal leave benefits of Mr. Mario Rodgie R. Sombilon, per attached List of Actual Retirees To Be Paid (LARP).
NCA-ROVIII-25-0001108	TLRG	01/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Leyte 3rd District Engineering Office	328,845.00	To cover the terminal leave benefits of the late Mr. Almon P. Lodevico, per attached List of Actual Retirees To Be Paid (LARP).
NCA-ROIII-25-0001107	TLRG	01/28/2025	State Universities and Colleges (SUCs)	Bulacan State University		1,069,082.00	To cover payment of terminal leave benefits of Mr. Edwin C. Reyes, optional retiree, as shown in the attached List of Actual Retirees to be Paid (LARP).
NCA-ROIII-25-0001106	REG	01/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tarlac	346,951.00	To cover payment for the terminal leave benefits of four (4) retirees, as per attached List of Actual Retirees to be Paid (LARP).
NCA-ROVII-25-0001105	TR	01/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cebu 4th District Engineering Office	5,112,377.00	To cover the withdrawal of trust receipts deposited with the Bureau of the Treasury
NCA-ROX-25-0001104	TR	01/28/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camiguin District Engineering Office	15,971.00	To cover the withdrawal chargeable against the trust receipts.
NCA-BMB-B-25-0001103	TLRG	01/28/2025	Department of Labor and Employment (DOLE)	National Labor Relations Commission	Central Office	2,009,542.00	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NLRC, per attached Schedule I.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0001102	TLRG	01/28/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bulacan	1,245,258.00	To cover payment of the terminal leave benefits of five (5) optional retirees, as per attached list of actual retirees to be paid.
NCA-BMB-B-25-0001101	TLRG	01/28/2025	Department of Migrant Workers (DMW)	Office of the Secretary	Central Office	3,499,551.00	To cover the cash requirements for the payment of Terminal Leave Benefits of former Undersecretary Maria Anthonette C. Velasco-Allones per attached Schedule I.
NCA-BMB-B-25-0001100	TLRG	01/28/2025	Department of Health (DOH)	Office of the Secretary	Tondo Medical Center	1,023,434.00	To cover the funding requirements for the payment of Terminal Leave Benefits of eight (8) former DOH-TMC employees listed in the attached Annex B.
NCA-BMB-B-25-0001099	TR	01/28/2025	Department of Health (DOH)	Office of the Secretary	Research Institute for Tropical Medicine	695,000.00	To cover the refund of Performance Bond, chargeable against Trust Receipts.
NCA-BMB-B-25-0001098	TR	01/28/2025	Department of Human Settlements and Urban Development (DHSUD)	Human Settlements Adjudication Commission	Regional Adjudication Branch No. VII	80,992.00	To cover the refund of Cash Bond to Jaime P. Ang, chargeable against Trust Receipts.
NCA-BMB-D-25-0001097	TLRG	01/28/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		8,119,036.00	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.
NCA-BMB-B-25-0001096	SA	01/27/2025	Other Executive Offices (OEOs)	National Commission for Culture and the Arts-Proper		101,737,000.00	To cover the Fiscal Year 2025 1st quarter operating requirements of the NCCA.
NCA-BMB-B-25-0001095	REG	01/27/2025	Department of Migrant Workers (DMW)	Office of the Secretary	Central Office	166,991.00	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of six (6) qualified employees of the Department of Labor and Employment – Philippine Overseas Labor Offices (DOLE-POLOs) now merged under the Department of Migrant Workers (DMW) pursuant to Republic Act No. 11641 dated December 30, 2021.
NCA-BMB-B-25-0001094	REG	02/03/2025	Other Executive Offices (OEOs)	Movie and Television Review and Classification Board		23,655,000.00	To cover the FY 2025 MOOE requirements of the MTRCB.
NCA-BMB-D-25-0001093	TR	01/27/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	General Headquarters - Proper	3,998,672.00	To cover the utilization of trust receipts collections of the General Headquarters-Proper.
NCA-BMB-D-25-0001092	TR	01/27/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Navy	18,635,625.00	To cover the utilization of trust receipts collections of the Philippine Navy.
NCA-ROV-25-0001091	TR	01/27/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Catanduanes District Engineering Office	7,236,924.00	To cover trust receipts deposited with the Bureau of Treasury pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for the implementation of the project "Concreting of Genitligan Farm to Market Road, Barangay Genitligan, Baras, Catanduanes.
NCA-NCR-25-0001090	TR	01/27/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	NCR Regional Office - Proper	74,866,315.00	This shall cover the cash requirements for Trust Liabilities – Inter-Agency Transferred Funds (IATF) of the agency.
NCA-BMB-F-25-0001089	TR	01/27/2025	Department of Science and Technology (DOST)	Philippine Textile Research Institute		14,602,426.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-D-25-0001088	TLRG	01/27/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		8,612,455.00	To cover the funding requirements for the payment of terminal leave benefits of thirteen (13) actual retirees per attached Annex B.
NCA-BMB-E-25-0001087	REG	01/24/2025	Department of Environment and Natural Resources (DENR)	National Mapping and Resource Information Authority		8,530,246.00	To cover payment of FY 2025 First Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.
NCA-LGRCB-25-0001086	REG	01/24/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	20,023,444,903.00	To cover the release of the full year requirements of the National Tax Allotment shares of local government units for FY 2025 per attached Schedule I.3.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-LGRCB-25-0001085	REG	01/28/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	209,361,868,198.00	To cover the release of the full year requirements of the National Tax Allotment shares of local government units for FY 2025 per attached Schedule I.2.
NCA-LGRCB-25-0001084	REG	01/24/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	804,015,639,713.00	To cover the release of the full year requirements of the National Tax Allotment shares of local government units for FY 2025 per attached Schedule I.1.
NCA-LGRCB-25-0001083	REG	01/24/2025	Department of Finance (DOF)	Bureau of the Treasury	Central Office	956,698.00	National Government Share in the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Quezon per attached Schedule A.
NCA-ROXII-25-0001082	PY	01/24/2025	State Universities and Colleges (SUCs)	Cotabato State University		43,007,378.00	To cover payment of Prior Year's Unpaid Obligations.
NCA-ROVIII-25-0001081	TLRG	01/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Biliran District Engineering Office	492,524.00	To cover the terminal leave benefits of Mr. Marcos J. Bornillo, per attached List of Actual Retirees to be Paid (LARP).
NCA-ROVI-25-0001080	TR	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Passi City	535,000.00	Release of cash allocation to cover the funding requirements for Trust Receipts (2025-ROVI-0009115-E).
NCA-BMB-D-25-0001079	TLRG	01/24/2025	Allocations to Local Government Units (ALGU)	Bangsamoro Autonomous Region in Muslim Mindanao		7,403,645.00	To cover the funding requirements for the payment of terminal leave benefits of thirteen (13) actual retirees per attached Annex B.
NCA-BMB-C-25-0001078	TR	01/24/2025	Other Executive Offices (OEOs)	Governance Commission for Government-Owned or Controlled Corporations		189,000.00	To cover trust receipts representing payment of Honoraria of the Bids and Awards Committee members relative to the completion of procured GCG projects for the Year 2024.
NCA-BMB-D-25-0001077	TLRG	01/27/2025	Department of National Defense (DND)	Philippine Veterans Affairs Office (PVAO) - Proper		154,955.00	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
NCA-BMB-C-25-0001076	TR	01/24/2025	Presidential Communications Office (PCO)	Bureau of Communications Services		5,227,122.10	To cover trust receipts for the liquidation of the remaining funds for the implementation of various projects of the Presidential Communications Office and sale of bids documents for payment of honoraria.
NCA-ROVI-25-0001075	TR	01/30/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Occidental 4th District Engineering Office	1,189,128.00	Payment for honoraria of officials assigned in the Bids and Awards Committee (BAC) amounting to P1,189,128.00 per DMS Reference No. 2025-ROVI-0010174-E.
NCA-BMB-D-25-0001074	TLRG	01/24/2025	Department of National Defense (DND)	Office of Civil Defense		257,701.00	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.
NCA-CAR-25-0001073	TLRG	01/24/2025	State Universities and Colleges (SUCs)	Kalinga State University		249,932.00	Release of additional cash allocation to cover the Terminal Leave Benefits of two (2) optional retirees.
NCA-BMB-D-25-0001072	TLRG	01/24/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Navy	11,118,692.00	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.
NCA-NCR-25-0001071	TR	01/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	South Manila District Engineering Office	9,123,505.00	This shall cover the cash requirements for Trust Liabilities – Inter-Agency Transferred Funds (IATF) of the agency.
NCA-BMB-C-25-0001070	TR	01/24/2025	Department of Budget and Management (DBM)	Government Procurement Policy Board-Technical Support Office		4,738,809.00	To cover trust receipts representing the unused balance of funds for the conduct of consultation fora on Government Public Procurement.
NCA-ROVIII-25-0001069	TR	01/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Leyte 1st District Engineering Office	868,202.00	To cover payment for honoraria of the Bids and Awards Committee (BAC) Members, Technical Working Group (TWG) and Secretariat for the months of August to December 2024.
NCA-CAR-25-0001068	TLRG	01/24/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office - CAR	202,844.00	Release of cash allocation to cover the Terminal Leave Benefit of Ms. Ruth B. Bambico, former Senior Technical Education and Skills Development Specialist and optional retiree.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-CAR-25-0001067	TLRG	01/24/2025	Department of Health (DOH)	Office of the Secretary	Conner District Hospital	85,001.00	Release of cash allocation to cover the Terminal Leave Benefit of Ms. Erika O. Bernardino, former Nurse I and optional retiree.
NCA-ROII-25-0001066	TR	01/24/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cagayan 3rd District Engineering Office	7,391,293.00	To cover payment of Trust Project - Concreting of Logung FMR, Brgy. Logung, Amulung, Cagayan.
NCA-BMB-A-25-0001065	TLRG	01/24/2025	Department of Transportation (DOTr)	Maritime Industry Authority (MARINA)	Central Office	178,081.00	To cover the payment of the Terminal Leave Benefits of three (3) former employees per Attachment I.
NCA-BMB-A-25-0001064	REG	01/23/2025	Department of Finance (DOF)	Insurance Commission		202,696,000.00	To cover the funding requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0001063	REG	01/23/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tagbilaran City	1,090,328.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
NCA-ROVII-25-0001062	REG	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cebu City	2,676,631.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
NCA-ROVII-25-0001061	REG	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bohol	2,938,706.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office Proper
NCA-ROVII-25-0001060	REG	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tanjay City	1,444,135.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
					Division of Dumaguete City	1,196,468.00	
NCA-ROVII-25-0001059	REG	01/23/2025	Department of Education (DepEd)	Office of the Secretary	Division of Lapu-lapu City	1,801,235.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
NCA-ROVII-25-0001058	REG	01/23/2025	Department of Education (DepEd)	Office of the Secretary	Division of Danao City	2,379,350.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
NCA-ROVII-25-0001057	REG	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cebu Province	2,512,493.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
					Division of Carcar City	1,977,858.00	
NCA-ROVII-25-0001056	REG	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Talisay City	1,240,643.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
NCA-ROVII-25-0001055	REG	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Mandaue City	1,897,965.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
NCA-ROVII-25-0001054	REG	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bogo City	1,314,766.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
NCA-ROVII-25-0001053	REG	01/23/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bais City	1,567,766.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Officer proper
					Division of Guihulngan City	1,250,509.00	
					Division of Bayawan City	2,016,984.00	
					Division of Siquijor	1,724,994.00	
NCA-ROXI-25-0001052	TR	01/23/2025	State Universities and Colleges (SUCs)	Davao Oriental State University		2,871,256.00	Payment of Trust Liabilities from transfer of funds for payment of various On-going Special Projects.
NCA-BMB-A-25-0001051	TR	01/23/2025	Department of Transportation (DOTr)	Office of the Secretary	Central Office (LTO)	36,108,275.00	To cover the payment for the Component B-Traffic Signalization or the Procurement of Traffic Signal Lanterns and Installation of Systems in 15 Pre-Identified Intersections under the Traffic Management Mentorship Assistance Program.
NCA-ROVII-25-0001050	REG	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - VII	2,178,756.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the RO and DO proper
					Division of Toledo City	1,738,720.00	
					Division of Naga City	1,249,011.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-A-25-0001049	TLRG	01/23/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Central Office	97,143.00	To cover the payment of terminal leave benefits of three (3) resigned employees, per Attachment I.
NCA-BMB-A-25-0001048	TR	01/23/2025	Department of Tourism (DOT)	Office of the Secretary	Regional Office - NCR	500,000.00	To cover the implementation of the Philippines Hop-On Hop-Off (HOHO) Travel by the Hubs Program, chargeable against the transferred funds from the Tourism Promotions Board, which were recorded as trust receipts.
NCA-BMB-A-25-0001047	TR	01/23/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Central Office	85,372.00	To cover the refund of performance security paid by Business Machines Corporation for the supply and delivery of consumables for existing printers for the NEDA, chargeable against trust receipts.
NCA-BMB-A-25-0001046	TR	01/23/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	171,350.00	To cover the refund of performance security paid by The Brain Computer Corporation for the supply, delivery and installation of power generation and video conferencing equipment, chargeable against trust receipts.
NCA-ROVII-25-0001045	REG	01/24/2025	Department of Education (DepEd)	Office of the Secretary	Division of Negros Oriental	3,855,770.00	To cover payment for FY 2022 Performance-Based Bonus (PBB) of personnel in the Division Office proper
NCA-BMB-D-25-0001044	TLRG	01/23/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Central Office	4,362,859.00	To cover the funding requirements for terminal leave benefits claims of the compulsory and optional retirees per attached Schedule A.
NCA-ROXI-25-0001043	TR	01/23/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao Oriental 2nd District Engineering Office	171,837.00	Payment of trust liabilities.
NCA-ROXI-25-0001042	TR	01/22/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao Oriental 1st District Engineering Office	454,547.00	Payment of trust liabilities.
NCA-BMB-D-25-0001041	TLRG	01/22/2025	Department of Justice (DOJ)	Public Attorney's Office		566,814.00	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
NCA-BMB-D-25-0001040	TLRG	01/23/2025	Department of Justice (DOJ)	Bureau of Corrections	New Bilibid Prison/Correctional Institute for Women	938,183.00	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.
NCA-BMB-D-25-0001039	TLRG	01/22/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	836,425.00	To cover the funding requirements for the payment of terminal leave benefits of one (1) actual retiree per attached Annex B.
NCA-BMB-B-25-0001038	TR	01/22/2025	Department of Health (DOH)	Office of the Secretary	'Amang' Rodriguez Memorial Medical Center	665,570.00	To cover the refund of Performance Bond and Affiliation Fees, chargeable against Trust Receipts.
NCA-BMB-D-25-0001037	TR	01/22/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Regional Office - X	500,000.00	To cover the utilization of trust receipts collections.
					Regional Office - VI	1,700,000.00	
					Regional Office - III	500,000.00	
					Regional Office - CAR	500,000.00	
NCA-BMB-F-25-0001036	TR	01/22/2025	Department of Science and Technology (DOST)	National Research Council of the Philippines		18,945,513.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-BMB-F-25-0001035	TR	01/22/2025	Department of Science and Technology (DOST)	Office of the Secretary	Central Office	94,753,741.00	To cover the annual budgetary/operational requirements of DOST - Technology Resource Center (TRC) Liquidation and Winding Down of Operations for FY 2025, chargeable against Trust Receipts.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-F-25-0001034	TR	01/22/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - II	730,580.00	To cover the implementation of the project "Development of Tugi (Dioscorea esculenta) Cereals as Potential Food for Undernutrition in Batanes Province", chargeable against Trust Receipts.
NCA-BMB-D-25-0001033	TR	01/22/2025	Department of the Interior and Local Government (DILG)	Philippine National Police	Central Office	797,221,349.00	To cover the utilization of the PNP Trust Receipts Program of Expenditures (POE) for the Programmable Amount (PA) and Mandatory Support (MS).
NCA-BMB-F-25-0001032	TR	01/22/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - XII	53,850.00	To cover the implementation of the project "HEIRIT Establishment of ICEBOX: The Mindanao State University - General Santos Technology Business Incubator for Smart Systems and Innovations", chargeable against Trust Receipts.
NCA-BMB-F-25-0001031	TR	01/22/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - IX	55,000.00	To cover the implementation of the project "HEIRIT: Establishment of JRMSU SIDLAK Technology Business Incubator", chargeable against Trust Receipts.
NCA-BMB-F-25-0001030	TR	01/22/2025	Department of Science and Technology (DOST)	Food and Nutrition Research Institute		13,751,456.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-BMB-F-25-0001029	TR	01/22/2025	Department of Science and Technology (DOST)	Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)		9,295,946.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0001028	TR	01/22/2025	Department of Science and Technology (DOST)	Industrial Technology Development Institute		100,278,411.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-ROXIII-25-0001027	TR	01/22/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Northern Mindanao School of Fisheries	121,427.00	To cover agency expenditures out of funds held in trust.
NCA-ROVI-25-0001026	TR	01/22/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Occidental 2nd District Engineering Office	625,406.00	Release of cash allocation for trust receipts. (DMS Ref. No. 2025-ROVI-0005598-E)
NCA-ROVI-25-0001025	TR	01/22/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	5,577,368.00	Release of cash allocation for trust receipts. (DMS Ref. No. 2025-ROVI-0007110-E)
NCA-ROIII-25-0001024	TR	01/21/2025	Department of Health (DOH)	Office of the Secretary	Central Luzon Centers for Health Development	1,034,666.00	To cover the refund of proceed from sale of bid documents for payment of Bids and Awards Committee (BAC) Honoraria which was actually deposited to the National Treasury.
NCA-BMB-D-25-0001023	REG	01/21/2025	Department of Justice (DOJ)	Public Attorney's Office		33,205,188.00	To cover the funding requirements for the payment of pension differentials for the 1st quarter of FY 2025.
NCA-BMB-D-25-0001022	REG	01/21/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	303,183,561.00	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the first quarter of FY 2025.
NCA-BMB-A-25-0001021	REG	01/21/2025	Department of Transportation (DOTr)	Philippine Coast Guard	Central Office	350,680,367.00	To cover the funding requirements for the payment of pension to the retired uniformed personnel of the DOTr-PCG for the First Quarter of Fiscal Year 2025, per Attachments I and II.
NCA-BMB-E-25-0001020	TR	01/21/2025	Department of Agriculture (DA)	Office of the Secretary	Agricultural Training Institute	25,000.00	To cover refund of performance bond, chargeable against trust receipts.
NCA-BMB-B-25-0001019	TR	01/21/2025	Department of Social Welfare and Development (DSWD)	National Authority for Child Care		579,274.00	To cover collections received for the payment of pre-adoption placement costs of Prospective Adoptive Children, chargeable against Trust Receipts
NCA-BMB-B-25-0001018	TR	01/22/2025	Other Executive Offices (OEOs)	Movie and Television Review and Classification Board		1,596,910.00	To cover the payment for the production of MTRCB Responsableng Panonood Tungo sa Bagong Pilipinas "TARA NOOD TAYO!" RP2BP Informercial, chargeable against Trust Receipts.



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-B-25-0001017	TR	01/21/2025	Department of Human Settlements and Urban Development (DHSUD)	Office of the Secretary	National Capital Region Office	6,000.00	To cover the refund of cash bond of Ms. Rebecca A. Tabaquero (P1,000.00) and Mr. Leonard Nevin V. Correa (P5,000.00) chargeable against Trust Receipts.
NCA-BMB-A-25-0001016	TR	01/21/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	5,959,556.00	To cover the funding requirements for the conduct of the 2024 Community-Based Monitoring System in all barangays in Valenzuela City, Metro Manila, as funded by the City Government of Valenzuela, chargeable against trust receipts.
NCA-BMB-D-25-0001015	REG	01/21/2025	Department of Justice (DOJ)	Office of the Government Corporate Counsel		3,625,645.00	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2025.
				Land Registration Authority		551,888.00	
				Office of the Solicitor General		5,760,348.00	
NCA-BMB-A-25-0001014	TR	01/21/2025	Department of Finance (DOF)	Bureau of Internal Revenue	Central Office	1,262,861.00	To cover refund of performance security posted by CBII Philippines International Inc., chargeable against trust receipts.
NCA-BMB-D-25-0001013	REG	01/21/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Central Office	875,847,225.00	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2025.
NCA-BMB-D-25-0001012	REG	01/21/2025	Department of the Interior and Local Government (DILG)	Bureau of Jail Management and Penology	Regional Office - NCR	474,335,969.00	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2025.
NCA-BMB-D-25-0001011	REG	01/21/2025	Department of the Interior and Local Government (DILG)	Bureau of Fire Protection	Regional Office - NCR	1,155,112,773.00	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2025.
NCA-BMB-A-25-0001010	TR	01/21/2025	Department of Trade and Industry (DTI)	Design Center of the Philippines		5,000,000.00	To cover the funding requirements for the implementation of the National Arts and Crafts Fair 2024, as funded by the DTI-Office of the Secretary-Bureau of Market Development, Promotions, and OTOP, chargeable against trust receipts.
NCA-BMB-D-25-0001009	REG	01/21/2025	Department of the Interior and Local Government (DILG)	Philippine National Police	Central Office	10,792,584,290.00	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2025.
NCA-BMB-D-25-0001008	REG	01/23/2025	Department of National Defense (DND)	Philippine Veterans Affairs Office (PVAO) - Proper		2,471,720,400.00	To cover the regular pension requirements of the PVAO for the period January to March 2025.
NCA-BMB-D-25-0001007	REG	01/21/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	General Headquarters - Proper	14,280,434,251.00	To cover regular pension requirements of the military retirees for the period January to March 2025.
NCA-BMB-C-25-0001006	REG	01/20/2025	Office of the President (OP)	The President's Offices		600,000,000.00	To cover the funding requirements for the intelligence expenses of the OP for FY 2025 per OP approval dated January 3, 2025.
NCA-BMB-F-25-0001005	TR	01/20/2025	Department of Science and Technology (DOST)	Technology Application and Promotion Institute		24,513,405.00	To cover the implementation of the projects per Attachment 1, chargeable against Trust Receipts.
NCA-ROXI-25-0001004	TR	01/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao City 2nd District Engineering Office	2,775,798.00	Payment of Trust Liabilities with Reynaldo A. Amores, et. al.
NCA-ROIII-25-0001003	TR	01/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Tarlac District Engineering Office	471,453.00	To cover the refund of cash bond which was actually deposited to the National Treasury.
NCA-ROIII-25-0001002	TR	01/21/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bataan 1st District Engineering Office	272,163.00	To cover refund of proceeds from sale of bidding documents which were actually deposited to the National Treasury.
NCA-BMB-A-25-0001001	TR	01/20/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	5,639,354.00	To cover the funding requirements for the conduct of the National ICT Household Survey 2023 - Phase II, as funded by the Department of Information and Communications Technology, chargeable against trust receipts.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0001000	TR	01/20/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	14,131,346.00	To cover the funding requirements for the conduct of the 2024 Community-Based Monitoring System in all barangays in the City of Makati, Metro Manila, as funded by the City Government of Makati, chargeable against trust receipts.
NCA-BMB-A-25-0000999	TR	01/20/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	7,000,000.00	To cover the funding requirements for the conduct of the 2024 Community-Based Monitoring System in all barangays in Lapu-Lapu City, Province of Cebu, as funded by the Local Government Unit of Lapu-Lapu City, chargeable against trust receipts.
NCA-BMB-A-25-0000998	TR	01/20/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	94,069,240.00	To cover the funding requirements for the conduct of the 2024 Community-Based Monitoring System in all barangays in Quezon City, Metro Manila, as funded by the Local Government Unit of Quezon City, chargeable against trust receipts.
NCA-BMB-C-25-0000997	TR	01/20/2025	Department of Budget and Management (DBM)	Office of the Secretary	Central Office	21,800.00	To cover the refund of the performance bonds posted by Tanjer Enterprises for completed obligation under the contract "Procurement of Tokens for PFMCP Resource Speakers and Other PFM-Related Sessions".
NCA-BMB-F-25-0000996	TR	01/20/2025	Department of Education (DepEd)	Office of the Secretary	Central Office	89,629,139.00	To cover Trust Receipts from the collection of service fees (DepEd Regions V, VI, VIII and XII).
NCA-ROVI-25-0000995	TR	01/22/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Iloilo 2nd District Engineering Office	462,856.00	Release of cash allocation to cover trust receipts. (DMS Ref No. 2025-ROVI-0006725-E)
NCA-BMB-D-25-0000994	TR	01/17/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		247,184.00	To cover the utilization of trust receipts collections of the Philippine Air Force.
NCA-ROIII-25-0000993	TR	01/20/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pampanga 2nd District Engineering Office	150,000.00	To cover the refund of payment of bid documents due to cancellation of bidding process, which was actually deposited to the National Treasury.
NCA-BMB-B-25-0000992	GoP	01/17/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Central Office	57,579,000.00	To cover the first quarter cash requirements (January to March 2025) for the Government of the Philippines Counterpart of the Supporting Innovation in Philippine Technical and Vocational Education Training System (SIPTVETS), under ADB Loan No. 4268-PH.
NCA-BMB-B-25-0000991	GoP	01/17/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Central Office	141,157,715.00	To cover the operating requirements for the first quarter of FY 2025 of the DSWD-OSEC FAPs-Government of the Philippines Counterpart Contribution of the Philippine Multi-Sectoral Nutrition Project.
NCA-BMB-B-25-0000990	TR	01/17/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Central Office	1,070,735.00	To cover the cash requirements for the refund of performance bonds of Sandz Solutions, Inc and Geshaft Equipment Corporation, chargeable against Trust Receipt.
NCA-BMB-B-25-0000989	TR	01/17/2025	Other Executive Offices (OEOs)	National Archives of the Philippines		179,504.00	To cover the refund of retention fee, chargeable against Trust Receipts.
NCA-BMB-B-25-0000988	TR	01/17/2025	Department of Human Settlements and Urban Development (DHSUD)	Office of the Secretary	Central Office	64,778,716.00	To cover the operating requirements of the Department of Transportation Resettlement Implementation Coordinator Project Management Office in CY 2025 chargeable against Trust Receipts.
NCA-BMB-D-25-0000987	TR	01/17/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		2,889,500.00	To cover the refund of performance bonds chargeable against the Trust Receipts collections of the Philippine Air Force.
NCA-BMB-D-25-0000986	TR	01/17/2025	Department of National Defense (DND)	Office of the Secretary - Proper		700.00	To cover the refund of performance bonds chargeable against the Trust Receipts collections of DND-Office of the Secretary.
NCA-BMB-D-25-0000985	TR	01/17/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		6,793,633.00	To cover the utilization of trust receipts collections of the Philippine Air Force.
NCA-BMB-D-25-0000984	TR	01/17/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Navy	17,172,125.00	To cover the utilization of trust receipts collections of the Philippine Navy.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-D-25-0000983	TR	01/17/2025	Department of National Defense (DND)	Office of Civil Defense		94,000.00	To cover the refund of performance bond chargeable against the Trust Receipts collections of the Office of Civil Defense.
NCA-NCR-25-0000982	TR	01/16/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	NCR Regional Office - Proper	47,716,911.00	This shall cover the cash requirements for Trust Liabilities – Inter-Agency Transferred Funds (IATF) of the agency.
NCA-ROXI-25-0000981	TR	01/16/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao City District Engineering Office	6,188,553.00	Payment of Trust Liability with EDCL Construction and Supply.
NCA-BMB-D-25-0000980	TR	01/16/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		36,383,157.00	To cover the utilization of trust receipt collections for the Philippine Army.
NCA-ROV-25-0000979	TR	01/16/2025	Department of Health (DOH)	Office of the Secretary	Bicol Medical Center	1,260.00	To cover trust receipts deposited with the Bureau of the Treasury (BTr) pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for the refund of Performance Bond.
NCA-ROV-25-0000978	TR	01/16/2025	Department of Health (DOH)	Office of the Secretary	Bicol Medical Center	141,782.00	To cover trust receipts deposited with the Bureau of the Treasury (BTr) pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for the refund of Performance Bond.
NCA-BMB-F-25-0000977	TR	01/16/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - XI	356,366.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0000976	TR	01/16/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - VIII	23,453,221.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0000975	TR	01/16/2025	Department of Science and Technology (DOST)	Science Education Institute		366,750.00	To cover the refund of performance bonds, chargeable against Trust Receipts.
NCA-BMB-F-25-0000974	TR	01/16/2025	Department of Science and Technology (DOST)	Philippine Council for Health Research and Development		25,515,000.00	To cover the implementation of the project entitled "2024 PHILHEALTH STUDIES (Supporting the Thurst for UHC through Data, Information, and Knowledge Exchange Systems) Project" , chargeable against Trust Receipts.
NCA-BMB-F-25-0000973	TR	01/16/2025	Department of Science and Technology (DOST)	Advanced Science and Technology Institute		20,995,400.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-ROII-25-0000972	TR	01/16/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cagayan 2nd District Engineering Office	901,581.00	To cover payment of Trust Project - Establishment of a Sewage Treatment Plant of North Western Cagayan General Hospital.
NCA-BMB-F-25-0000971	TR	01/15/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - NCR	5,000,000.00	To cover the implementation of the "The PROPEL ENTERPRISE DEVELOPMENT Project", chargeable against Trust Receipts.
NCA-BMB-F-25-0000970	TR	01/15/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - IVA	167,905,000.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.
NCA-ROVI-25-0000969	TR	01/16/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bacolod City District Engineering Office	4,177,313.00	Payment for honoraria of officials assigned in the Bids and Awards Committee (BAC) amounting to P4,177.313.00 per DMS Reference No. 2025-ROVI-0005144-E.
NCA-BMB-D-25-0000968	TR	01/15/2025	Department of the Interior and Local Government (DILG)	Philippine National Police	Central Office	199,834,907.00	To cover the utilization of the PNP Trust Receipts Program of Expenditures (POE) for the Programmable Amount (PA) and Mandatory Support (MS).
NCA-BMB-F-25-0000967	TR	01/15/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - II	11,995,500.00	To cover the implementation of the project "DOST-SEI Scholarship Program under R.A. Nos. 7687, 10612, and 2067 (MERIT)" per details in Attachment I, chargeable against Trust Receipts.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-F-25-0000966	TR	01/15/2025	Department of Science and Technology (DOST)	Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development		4,424,206.00	To cover the implementation of the projects per Attachment I, chargeable against Trust Receipts.
NCA-BMB-F-25-0000965	TR	01/15/2025	Department of Science and Technology (DOST)	Food and Nutrition Research Institute		175,290.00	To cover the implementation of the project: Nutritional Analysis of Four (4) ABSI Products, chargeable against Trust Receipts.
NCA-ROV-25-0000964	TR	01/15/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Masbate 3rd District Engineering Office	532,158.00	To cover trust receipts deposited with the Bureau of Treasury pursuant to Executive Order No. 338 as implemented by COA-DBM-DOF Joint Circular No. 1-97 dated January 02, 1997, for payment of Honoraria to members of BAC, TWG, and BAC Secretariat for August to October 2023, and January 2024, in accordance with DBM Budget Circular Nos. 2007-3 and 2004-5A.
NCA-BMB-A-25-0000963	TR	01/16/2025	Department of Tourism (DOT)	Office of the Secretary	Central Office	12,698,000.00	To cover the implementation of the 2025 Operations of the Philippine Showroom in Seoul, South Korea and Financial Assistance for the 12th Kuyamis Festival 2025, chargeable against Trust Receipts from Income in Merchandising Operations per Special Provision No. 2 of the DOT-OSEC Budget under the FY 2025 General Provisions Act, Republic Act No. 12116.
NCA-ROXII-25-0000962	TR	01/16/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office XII - Proper	57,000,000.00	To cover the payment for the construction of Regional Office building of NBI CEMRO XII at Carpenter Hill, Koronadal City.
NCA-BMB-A-25-0000961	GoP	01/17/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Central Office	1,256,152,000.00	To cover the first quarter (January to March 2025) Government of the Philippines (GOP) Counterpart requirements of the ongoing Foreign-Assisted Projects (FAPs).
NCA-ROXIII-25-0000960	TR	01/15/2025	State Universities and Colleges (SUCs)	Caraga State University		58,200.00	To cover agency expenditures out of funds held in trust.
NCA-ROIII-25-0000959	TR	01/16/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pampanga 3rd District Engineering Office	105,000.00	To cover the refund of payment of bid documents due to cancellation of bidding process, which was actually deposited to the National Treasury.
NCA-BMB-C-25-0000958	TR	01/15/2025	Office of the Vice-President (OVP)	Office of the Vice-President (OVP)		30,000,000.00	To cover trust receipts representing 3rd tranche of transfer of funds for the implementation of various socio-economic programs.
NCA-BMB-E-25-0000957	FAPs-LP	01/14/2025	Department of Agriculture (DA)	Philippine Council for Agriculture and Fisheries		2,372,000.00	To cover the funding requirements for the first quarter (January to March 2025) for the implementation of the Intensified Community-Based Dairy Enterprise Development (USPL-480).
NCA-BMB-A-25-0000956	GoP	01/14/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Central Office	12,579,000.00	To cover the Government of the Philippines Counterpart Fund for the implementation of the Rural Agro-Enterprise Partnership for Inclusive Development (RAPID) Growth (IFAD Loan No. 2000002109) for the first quarter (January to March 2025).
NCA-BMB-A-25-0000955	GoP	01/14/2025	Department of Transportation (DOTr)	Office of the Secretary	Central Office	1,705,333,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000954	TR	01/14/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	2,157,336.00	To cover the funding requirements for the inclusion of the rider module on "Productivity Improvement Program and Gainsharing Practices" in the conduct of the 2023/2024 Integrated Survey on Labor and Employment, as funded by the National Wages and Productivity Commission, chargeable against trust receipts.



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0000953	TR	01/14/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	1,438,224.00	To cover the funding requirements for the inclusion of the rider module on "Occupational Safety and Health Practices" in the conduct of the 2023/2024 Integrated Survey on Labor and Employment, as funded by the Occupational Safety and Health Center, chargeable against trust receipts.
NCA-ROIII-25-0000952	TR	01/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Nueva Ecija 2nd District Engineering Office	294,464.00	To cover refund of proceeds from sale of bid documents for the month of December, 2024, which were actually deposited to the National Treasury for payment of Bids and Awards Committee (BAC) Honoraria.
NCA-ROIII-25-0000951	TR	01/14/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Tarlac District Engineering Office	300,000.00	To cover the refund for cancelled payment of bid documents which was actually deposited to the National Treasury.
NCA-ROIII-25-0000950	TR	01/16/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bataan 2nd District Engineering Office	1,047,860.00	To cover refund of Cash Bonds and proceeds from sale of bid documents, which were actually deposited to the National Treasury.
NCA-ROIII-25-0000949	TR	01/13/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bulacan 1st District Engineering Office	20,353.00	To cover refund of restoration bond posted by City of Malolos Water District which was actually deposited to the National Treasury.
NCA-ROVI-25-0000948	TR	01/10/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	3,256,830.00	Release of cash allocation for trust receipts. (DMS Ref. No. 2025-ROVI-0002669-E)
NCA-CAR-25-0000947	REG	01/10/2025	Department of Education (DepEd)	Office of the Secretary	Hapid National High School	4,244,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVI-25-0000946	TR	01/09/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	6,019,649.00	Release of cash allocation for trust receipts. (DMS Ref. Nos. 2025-ROVI-0000220-E and 2025-ROVI-0000221-E)
NCA-ROIII-25-0000945	TR	01/08/2025	Department of Health (DOH)	Office of the Secretary	Dr. Paulino J. Garcia Memorial Research and Medical Center	133,841.00	To cover refund of bidders' bond posted by AMB HK Enterprises Inc., which was actually deposited to the National Treasury.
NCA-BMB-E-25-0000944	GoP	01/08/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Central Office	167,223,000.00	To cover the GOP counterpart requirements of the foreign-assisted projects "Support to Parcelization of Lands for Individual Titling (SPLIT)" [₱160,184,000.00] and "Value Chain Innovation for Sustainable Transformation in Agrarian Reform Communities (VISTA)" [₱7,039,000.00] for the first quarter (January to March 2025).
NCA-BMB-E-25-0000943	GoP	01/08/2025	Department of Agriculture (DA)	Bureau of Fisheries and Aquatic Resources	Central Office	17,990,000.00	To cover the operating requirements of DA Foreign-Assisted Projects for the first quarter (January to March 2025).
				Office of the Secretary	Central Office	167,313,000.00	
NCA-ROXIII-25-0000942	TR	01/07/2025	State Universities and Colleges (SUCs)	Caraga State University		5,541,116.00	To cover agency expenditures out of funds held in trust.
NCA-ROIII-25-0000941	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tarlac City	11,178,000.00	To cover the regular operating and RLIP requirements of Tibag High School for the first quarter (January to March 2025).
NCA-ROVI-25-0000940	REG	01/07/2025	Department of Health (DOH)	Office of the Secretary	Western Visayas Sanitarium and General Hospital	52,489,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Reference No. 2024-ROVI-0156609A-E).
NCA-ROVI-25-0000939	REG	01/07/2025	Department of Health (DOH)	Office of the Secretary	Don Jose S. Monfort Medical Center	80,665,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Reference No. 2024-ROVI-0152206A-E).
NCA-ROXIII-25-0000938	TR	01/06/2025	State Universities and Colleges (SUCs)	Caraga State University		1,874,873.00	To cover agency expenditures out of funds held in trust.
NCA-BMB-D-25-0000937	REG	01/06/2025	The Judiciary (JUD)	Court of Tax Appeals		216,447,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-D-25-0000936	REG	01/06/2025	The Judiciary (JUD)	Sandiganbayan		420,083,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000935	REG	01/06/2025	The Judiciary (JUD)	Supreme Court of the Philippines and the Lower Courts		11,552,306,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000934	REG	01/06/2025	The Judiciary (JUD)	Court of Appeals		1,119,063,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000933	REG	01/06/2025	The Judiciary (JUD)	Presidential Electoral Tribunal		34,025,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000932	REG	01/06/2025	Commission on Human Rights (CHR)	Human Rights Violations Victims' Memorial Commission		11,413,000.00	To cover the regular operating, and Retirement and Life Insurance Premiums (RLIP) requirements for the first quarter (January to March 2025).
				Commission on Human Rights (CHR)		225,847,000.00	
NCA-BMB-D-25-0000931	REG	01/06/2025	Office of the Ombudsman (OMB)	Office of the Ombudsman		1,157,986,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000930	REG	01/06/2025	Department of the Interior and Local Government (DILG)	Philippine National Police	Regional Office - NCR	352,467,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - I	143,873,000.00	
					Regional Office - CAR	122,064,000.00	
					Regional Office - IVB	86,901,000.00	
					Regional Office - BARMM	134,354,000.00	
					Regional Office - II	120,496,000.00	
					Regional Office - IX	135,672,000.00	
					Regional Office - V	163,825,000.00	
					Regional Office - VI	178,919,000.00	
					Regional Office - XIII	102,318,000.00	
					Regional Office - III	177,755,000.00	
					Regional Office - VII	151,236,000.00	
					Regional Office - X	126,372,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-D-25-0000930	REG	01/06/2025	Department of the Interior and Local Government (DILG)	Philippine National Police	Regional Office - XII	104,829,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - IVA	162,565,000.00	
					Regional Office - XI	128,664,000.00	
					Regional Office - VIII	142,748,000.00	
					Central Office	39,404,976,000.00	
NCA-BMB-D-25-0000929	REG	01/06/2025	Department of the Interior and Local Government (DILG)	Philippine Commission on Women (National Commission on the Role of Filipino Women)		37,384,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000928	REG	01/06/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Regional Office - I	8,881,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - CAR	8,145,000.00	
					Regional Office - X	8,154,000.00	
					Regional Office - V	8,632,000.00	
					Regional Office - XIII	5,508,000.00	
					Regional Office - NCR	15,545,000.00	
					Regional Office - II	7,827,000.00	
					Regional Office - IX	8,242,000.00	
					Regional Office - BARMM	7,421,000.00	
					Regional Office - IVB	8,305,000.00	
					Regional Office - XI	9,081,000.00	
					Regional Office - III	10,028,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-D-25-0000928	REG	01/06/2025	Department of the Interior and Local Government (DILG)	National Police Commission	Regional Office - IVA	8,189,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - VII	9,333,000.00	
					Regional Office - XII	8,632,000.00	
					Central Office	122,074,000.00	
					Regional Office - VIII	9,658,000.00	
					Regional Office - VI	8,686,000.00	
NCA-BMB-D-25-0000927	REG	01/06/2025	Department of the Interior and Local Government (DILG)	Bureau of Jail Management and Penology	Regional Office - NCR	5,014,622,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000926	REG	01/06/2025	Department of the Interior and Local Government (DILG)	Bureau of Fire Protection	Regional Office - NCR	5,774,366,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000925	REG	01/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bataan 2nd District Engineering Office	181,614,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000924	REG	01/06/2025	Department of Health (DOH)	Office of the Secretary	Talavera General Hospital	59,518,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Dr. Paulino J. Garcia Memorial Research and Medical Center	425,816,000.00	
					Mega Drug Abuse Treatment and Rehabilitation Center	13,327,000.00	
NCA-ROVI-25-0000923	REG	01/06/2025	Department of Health (DOH)	Office of the Secretary	Western Visayas Medical Center	562,224,000.00	To cover regular operating and RLIP requirements for the first quarter of FY 2025. (January to March 2025). DMS Reference No. 2024-ROVI-0145615A-E
NCA-BMB-B-25-0000922	REG	01/06/2025	Other Executive Offices (OEOs)	National Commission of Senior Citizens	Central Office	794,025,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000921	REG	01/06/2025	Department of Social Welfare and Development (DSWD)	National Commission on Indigenous Peoples	Regional Office - IX	12,283,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - IVB	13,878,000.00	
					Regional Office - V	10,159,000.00	
					Regional Office - III	18,084,000.00	
					Regional Office - XI	20,252,000.00	
					Regional Office - II	21,075,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0000921	REG	01/06/2025	Department of Social Welfare and Development (DSWD)	National Commission on Indigenous Peoples	Regional Office - X	13,738,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - XIII	15,540,000.00	
					Regional Office - CAR	32,144,000.00	
					Regional Office - VI	12,097,000.00	
					Central Office	64,541,000.00	
					Regional Office - I	19,807,000.00	
					Regional Office - IVA	6,438,000.00	
					Regional Office - XII	16,847,000.00	
NCA-BMB-B-25-0000920	REG	01/06/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Regional Office - IVA	1,084,850,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - VIII	959,749,000.00	
					Regional Office - XIII	599,843,000.00	
					Regional Office - III	479,227,000.00	
					Regional Office - NCR	964,416,000.00	
					Regional Office - XII	888,080,000.00	
					Regional Office - I	690,832,000.00	
					Regional Office - XI	804,297,000.00	
					Regional Office - CAR	373,809,000.00	
					Regional Office - IVB	676,527,000.00	
					Regional Office - VII	1,868,468,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0000920	REG	01/06/2025	Department of Social Welfare and Development (DSWD)	Office of the Secretary	Regional Office - IX	762,480,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - X	843,923,000.00	
					Regional Office - II	898,114,000.00	
					Regional Office - VI	1,223,256,000.00	
					Central Office	42,675,486,000.00	
					Regional Office - V	398,892,000.00	
NCA-BMB-B-25-0000919	REG	01/06/2025	Department of Social Welfare and Development (DSWD)	Juvenile Justice and Welfare Council		27,713,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Presidential Commission for the Urban Poor		38,939,000.00	
				National Anti-Poverty Commission		80,882,000.00	
				National Council on Disability Affairs		18,567,000.00	
				Council for the Welfare of Children		24,841,000.00	
				National Authority for Child Care		145,359,000.00	
NCA-BMB-E-25-0000918	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Mines and Geosciences Bureau	Central Office	126,206,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - XII	14,231,000.00	
					Regional Office - VIII	13,362,000.00	
					Regional Office - IX	13,686,000.00	
					Regional Office - VII	16,279,000.00	
					Regional Office - I	13,559,000.00	
					Regional Office - XIII	11,034,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000918	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Mines and Geosciences Bureau	Regional Office - VI	15,375,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - X	15,117,000.00	
					Regional Office - III	15,147,000.00	
					Regional Office - IVA	16,651,000.00	
					Regional Office - IVB	14,970,000.00	
					Regional Office - CAR	15,141,000.00	
					Regional Office - V	15,160,000.00	
					Regional Office - XI	15,070,000.00	
NCA-BMB-E-25-0000917	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	National Water Resources Board		38,267,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Palawan Council for Sustainable Development Staff		21,867,000.00	
				National Mapping and Resource Information Authority		402,063,000.00	
NCA-BMB-E-25-0000916	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Environmental Management Bureau	Regional Office - VI	24,928,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - VIII	19,965,000.00	
					Regional Office - XII	23,483,000.00	
					Regional Office - NCR	37,727,000.00	
					Regional Office - V	17,054,000.00	
					Regional Office - VII	34,598,000.00	
					Regional Office - X	20,073,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-E-25-0000916	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Environmental Management Bureau	Central Office	77,723,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - III	23,658,000.00	
					Regional Office - IVA	32,169,000.00	
					Regional Office - IVB	34,770,000.00	
					Regional Office - II	28,248,000.00	
					Regional Office - IX	20,396,000.00	
					Regional Office - XIII	23,301,000.00	
					Regional Office - I	25,641,000.00	
					Regional Office - CAR	18,775,000.00	
					Regional Office - XI	20,716,000.00	
NCA-BMB-E-25-0000915	REG	01/14/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office XII - Proper	45,793,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Southern Leyte	18,730,000.00	
					Regional Office I - Proper	36,262,000.00	
					PENRO Sultan Kudarat	25,032,000.00	
					PENRO Benguet	21,501,000.00	
					PENRO Lanao del Norte	18,746,000.00	
					PENRO Northern Samar	16,553,000.00	
					PENRO La Union	11,218,000.00	
NCA-BMB-E-25-0000914	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Dinagat Islands	13,022,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000914	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Agusan del Sur	45,830,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office XIII - Proper	45,177,000.00	
					PENRO Surigao del Sur	38,414,000.00	
					PENRO Agusan del Norte	26,094,000.00	
					PENRO Surigao del Norte	24,032,000.00	
NCA-BMB-E-25-0000913	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO North Cotabato	28,973,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Sarangani	20,532,000.00	
					PENRO South Cotabato	25,062,000.00	
NCA-BMB-E-25-0000912	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Davao Oriental	33,160,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Davao Occidental	8,919,000.00	
					Regional Office XI - Proper	43,006,000.00	
					PENRO Davao del Sur	22,350,000.00	
					PENRO Davao de Oro	22,481,000.00	
					PENRO Davao del Norte	21,793,000.00	
NCA-BMB-E-25-0000911	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office X - Proper	39,713,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Bukidnon	30,426,000.00	
					PENRO Misamis Oriental	21,103,000.00	
					PENRO Camiguin	11,186,000.00	
					PENRO Misamis Occidental	29,271,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000910	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Zamboanga del Sur	24,144,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Zamboanga del Norte	37,956,000.00	
					PENRO Zamboanga Sibugay	38,137,000.00	
					Regional Office IX- Proper	49,161,000.00	
NCA-BMB-E-25-0000909	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Eastern Samar	18,019,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office VIII - Proper	40,755,000.00	
					PENRO Western Samar	20,731,000.00	
					PENRO Biliran	8,770,000.00	
					PENRO Leyte	33,569,000.00	
NCA-BMB-E-25-0000908	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Negros Oriental	25,535,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Cebu	26,133,000.00	
					PENRO Bohol	35,069,000.00	
					Regional Office VII - Proper	45,960,000.00	
					PENRO Siquijor	8,889,000.00	
NCA-BMB-E-25-0000907	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Antique	20,335,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Aklan	20,809,000.00	
					PENRO Guimaras	10,328,000.00	
					PENRO Capiz	13,821,000.00	
					PENRO Iloilo	30,965,000.00	



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000907	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Negros Occidental	26,221,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office VI - Proper	48,972,000.00	
NCA-BMB-E-25-0000906	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Regional Office V - Proper	48,961,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Albay	20,005,000.00	
					PENRO Camarines Sur	33,615,000.00	
					PENRO Sorsogon	10,629,000.00	
					PENRO Camarines Norte	13,606,000.00	
					PENRO Masbate	23,993,000.00	
NCA-BMB-E-25-0000905	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Catanduanes	11,179,000.00	
					PENRO Oriental Mindoro	26,630,000.00	
					PENRO Palawan	65,168,000.00	
					Regional Office IVB - Proper	52,482,000.00	
					PENRO Romblon	12,648,000.00	
					PENRO Marinduque	11,234,000.00	
NCA-BMB-E-25-0000904	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Occidental Mindoro	34,936,000.00	
					PENRO Rizal	26,576,000.00	
					PENRO Cavite	16,053,000.00	
					PENRO Quezon	45,677,000.00	
					Regional Office IVA - Proper	76,601,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000904	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Batangas	18,784,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Laguna	15,976,000.00	
NCA-BMB-E-25-0000903	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Bulacan	19,614,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Bataan	19,522,000.00	
					Regional Office III - Proper	85,522,000.00	
					PENRO Zambales	22,153,000.00	
					PENRO Pampanga	13,859,000.00	
					PENRO Aurora	20,832,000.00	
					PENRO Tarlac	19,472,000.00	
NCA-BMB-E-25-0000902	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Nueva Ecija	25,755,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Batanes	10,190,000.00	
					PENRO Isabela	42,045,000.00	
					PENRO Quirino	19,317,000.00	
					Regional Office II - Proper	53,030,000.00	
					PENRO Nueva Vizcaya	21,563,000.00	
NCA-BMB-E-25-0000901	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Cagayan	38,508,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Kalinga	19,375,000.00	
					PENRO Ifugao	18,328,000.00	
					PENRO Mt. Province	19,813,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000901	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Abra	17,884,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Apayao	21,137,000.00	
					Regional Office CAR - Proper	47,761,000.00	
NCA-BMB-E-25-0000900	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	PENRO Pangasinan	26,512,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PENRO Ilocos Norte	20,748,000.00	
					PENRO Ilocos Sur	21,034,000.00	
NCA-BMB-E-25-0000899	REG	01/06/2025	Department of Environment and Natural Resources (DENR)	Office of the Secretary	Ecosystems Research and Development Bureau (ERDB)	79,632,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					NCR - Proper	169,137,000.00	
					Central Office	649,272,000.00	
					Forest Management Bureau (FMB)	47,218,000.00	
					Land Management Bureau (LMB)	42,476,000.00	
					Biodiversity Management Bureau (BMB)	43,092,000.00	
NCA-BMB-D-25-0000898	REG	01/06/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	Presidential Security Command	158,725,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000897	REG	01/06/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	Armed Forces of the Philippines Medical Center	484,382,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000896	REG	01/06/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	Philippine Military Academy	303,290,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000895	REG	01/06/2025	Department of National Defense (DND)	General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	General Headquarters - Proper	1,657,678,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000894	REG	01/06/2025	Department of National Defense (DND)	Philippine Army ( Land Forces )		22,280,913,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000893	REG	01/08/2025	Department of National Defense (DND)	Philippine Veterans Affairs Office (PVAO) - Proper		161,643,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000892	REG	01/06/2025	Department of National Defense (DND)	Office of Civil Defense		373,145,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000891	REG	01/06/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Navy	7,036,282,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-D-25-0000890	REG	01/06/2025	Department of National Defense (DND)	Philippine Air Force ( Air Forces )		7,902,096,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000889	REG	01/06/2025	Department of National Defense (DND)	National Defense College of the Philippines		39,964,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000888	REG	01/06/2025	Department of National Defense (DND)	Philippine Navy ( Naval Forces )	Philippine Marine Corps	1,782,256,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000887	REG	01/06/2025	Department of National Defense (DND)	Veterans Memorial Medical Center		597,171,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000886	REG	01/06/2025	Department of National Defense (DND)	Office of the Secretary - Proper		122,510,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000885	REG	01/06/2025	Department of National Defense (DND)	Government Arsenal		440,695,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000884	REG	01/06/2025	Department of Labor and Employment (DOLE)	Professional Regulation Commission	Regional Office - II	9,834,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - XIII	8,372,000.00	
					Regional Office - IX	12,048,000.00	
					Regional Office - X	12,659,000.00	
					Regional Office - IVA	11,928,000.00	
					Central Office	223,593,000.00	
					Regional Office - I	9,918,000.00	
					Regional Office - III	9,320,000.00	
					Regional Office - XI	15,245,000.00	
					Regional Office - VI	11,843,000.00	
					Regional Office - NCR	47,316,000.00	
					Regional Office - VII	12,898,000.00	
					Regional Office - CAR	14,351,000.00	
					Regional Office - XII	8,688,000.00	
NCA-BMB-B-25-0000883	REG	01/06/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Central Office	686,218,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				National Labor Relations Commission	Central Office	325,961,000.00	
				National Wages and Productivity Commission	Central Office	72,610,000.00	
				Institute for Labor Studies		14,757,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0000883	REG	01/06/2025	Department of Labor and Employment (DOLE)	National Conciliation and Mediation Board	Central Office	63,068,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000882	REG	01/06/2025	Department of Labor and Employment (DOLE)	Office of the Secretary	Regional Office - IVB	22,875,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - III	40,364,000.00	
					Regional Office - CAR	32,113,000.00	
					Regional Office - VII	67,479,000.00	
					Regional Office - VI	45,264,000.00	
					Regional Office - XII	27,720,000.00	
					Central Office	3,734,751,000.00	
					Regional Office - II	20,096,000.00	
					Regional Office - X	42,431,000.00	
					Regional Office - V	25,947,000.00	
					Regional Office - VIII	50,023,000.00	
					Regional Office - IX	31,486,000.00	
					Regional Office - XI	48,122,000.00	
					Regional Office - XIII	16,974,000.00	
					Regional Office - I	22,181,000.00	
NCA-BMB-A-25-0000881	REG	01/06/2025	Other Executive Offices (OEOs)	Film Development Council of the Philippines	Regional Office - NCR	89,006,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Office - IVA	51,313,000.00	
NCA-BMB-A-25-0000880	REG	01/06/2025	Department of Trade and Industry (DTI)	Cooperative Development Authority	Central Office	82,671,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Tacloban Extension Office	7,552,000.00	
					Pampanga Extension Office	8,167,000.00	
					MIMAROPA Extension Office	5,423,000.00	
					Naga Extension Office	6,783,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-A-25-0000880	REG	01/06/2025	Department of Trade and Industry (DTI)	Cooperative Development Authority	Iloilo Extension Office	6,804,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Kidapawan Extension Office	5,194,000.00	
					CARAGA Extension Office	5,150,000.00	
					Tuguegarao Extension Office	6,344,000.00	
					Davao Extension Office	7,076,000.00	
					Cebu Extension Office	6,780,000.00	
					Cordillera Extension Office	6,133,000.00	
					Calamba Extension Office	7,919,000.00	
					Cagayan de Oro City Extension Office	6,926,000.00	
					Dagupan Extension Office	7,092,000.00	
NCA-BMB-A-25-0000879	REG	01/06/2025	Department of Trade and Industry (DTI)	Design Center of the Philippines		29,690,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
				Board of Investments		105,265,000.00	
				Construction Industry Authority of the Philippines (CIAP)		35,701,000.00	
				Philippine Trade Training Center		13,715,000.00	
NCA-BMB-A-25-0000878	REG	01/06/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Regional Office - CAR	31,472,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - XIII	32,777,000.00	
					Regional Office - II	31,023,000.00	
					Regional Office - VIII	29,200,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-A-25-0000878	REG	01/06/2025	Department of Trade and Industry (DTI)	Office of the Secretary	Regional Office - XII	25,315,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Central Office	764,776,000.00	
					Regional Office - IVA	37,967,000.00	
					Regional Office - IVB	25,089,000.00	
					Regional Office - VI	25,045,000.00	
					Regional Office - VII	26,901,000.00	
					Regional Office - I	26,013,000.00	
					Regional Office - IX	31,249,000.00	
					Regional Office - X	29,593,000.00	
					Regional Office - III	38,925,000.00	
NCA-BMB-C-25-0000877	REG	01/06/2025	Other Executive Offices (OEOs)	Philippine Racing Commission		33,567,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
						105,901,000.00	
						28,264,000.00	
						51,571,000.00	
						1,160,437,000.00	
						273,347,000.00	
						25,197,000.00	
						570,524,000.00	
						38,540,000.00	
						352,401,000.00	
NCA-BMB-D-25-0000874	REG	01/06/2025	Department of Justice (DOJ)	Office of the Government Corporate Counsel		51,571,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000873	REG	01/06/2025	Department of Justice (DOJ)	Public Attorney's Office		1,160,437,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000872	REG	01/06/2025	Department of Justice (DOJ)	Land Registration Authority		273,347,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000871	REG	01/06/2025	Department of Justice (DOJ)	Office for Alternative Dispute Resolution		25,197,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000870	REG	01/06/2025	Department of Justice (DOJ)	Bureau of Immigration		570,524,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000869	REG	01/06/2025	Department of Justice (DOJ)	Presidential Commission on Good Government		38,540,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000868	REG	01/06/2025	Department of Justice (DOJ)	Office of the Solicitor General		352,401,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000867	REG	01/06/2025	Department of Justice (DOJ)	Office of the Secretary	Central Office	1,936,428,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000866	REG	01/06/2025	Department of Justice (DOJ)	National Bureau of Investigation		681,872,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000865	REG	01/06/2025	Department of Justice (DOJ)	Bureau of Corrections	Davao Prison and Penal Farm	89,603,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000864	REG	01/08/2025	Department of Justice (DOJ)	Bureau of Corrections	San Ramon Prison and Penal Farm	35,342,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000863	REG	01/06/2025	Department of Justice (DOJ)	Bureau of Corrections	Leyte Regional Prison	31,678,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-D-25-0000862	REG	01/06/2025	Department of Justice (DOJ)	Bureau of Corrections	Iwahig Prison and Penal Farm	39,310,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000861	REG	01/06/2025	Department of Justice (DOJ)	Bureau of Corrections	Sablayan Prison and Penal Farm	30,989,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000860	REG	01/08/2025	Department of Justice (DOJ)	Bureau of Corrections	New Bilibid Prison/Correctional Institute for Women	1,273,284,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000859	REG	01/06/2025	Other Executive Offices (OEOs)	National Amnesty Commission		25,905,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000858	REG	01/06/2025	Other Executive Offices (OEOs)	Office of the Presidential Adviser on Peace, Reconciliation and Unity		198,055,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000857	REG	01/06/2025	Other Executive Offices (OEOs)	Philippine Drug Enforcement Agency	Central Office	717,715,000.00	To cover the regular operating, and Retirement and Life Insurance Premiums (RLIP) requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000856	REG	01/06/2025	Other Executive Offices (OEOs)	Dangerous Drugs Board		47,258,000.00	To cover the regular operating, and Retirement and Life Insurance Premiums (RLIP) requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000855	REG	01/06/2025	Other Executive Offices (OEOs)	Commission on Filipinos Overseas		44,095,000.00	To cover the regular operating, and Retirement and Life Insurance Premiums (RLIP) requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000854	REG	01/06/2025	Department of the Interior and Local Government (DILG)	Philippine Public Safety College		204,726,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000853	REG	01/06/2025	Department of the Interior and Local Government (DILG)	National Commission on Muslim Filipinos (Office on Muslim Affairs)	Central Office	207,673,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000852	REG	01/06/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Regional Office - III	70,446,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - NCR	38,308,000.00	
					Regional Office - II	54,517,000.00	
					Regional Office - X	54,705,000.00	
					Regional Office - XII	34,107,000.00	
					Regional Office - XIII	42,842,000.00	
					Regional Office - I	58,098,000.00	
					Regional Office - VIII	73,609,000.00	
					Regional Office - IVA	73,803,000.00	
					Regional Office - VII	66,477,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-D-25-0000852	REG	01/06/2025	Department of the Interior and Local Government (DILG)	Office of the Secretary	Regional Office - IX	41,163,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Central Office	548,422,000.00	
					Regional Office - IVB	43,006,000.00	
					Regional Office - VI	72,100,000.00	
					Regional Office - CAR	47,795,000.00	
					Regional Office - XI	36,003,000.00	
					Regional Office - V	64,779,000.00	
NCA-BMB-D-25-0000851	REG	01/06/2025	Department of the Interior and Local Government (DILG)	Local Government Academy		123,341,692.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000850	REG	01/06/2025	Department of the Interior and Local Government (DILG)	National Youth Commission		38,315,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000849	REG	01/06/2025	Budgetary Support to Government Corporations (BSGC)	Philippine Coconut Authority	Central Office	191,578,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
				People's Television Network, Inc.		53,814,000.00	
				Philippine Rice Research Institute		238,598,000.00	
				National Food Authority		2,250,000,000.00	
				National Dairy Authority		134,453,000.00	
				National Irrigation Administration	Central Office (NIA)	8,033,939,000.00	
				Cultural Center of the Philippines		103,058,000.00	
NCA-BMB-C-25-0000848	REG	01/06/2025	Budgetary Support to Government Corporations (BSGC)	Metropolitan Waterworks and Sewerage System - Regulatory Office		42,396,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
				Light Rail Transit Authority		222,582,000.00	
NCA-BMB-C-25-0000847	REG	01/06/2025	Budgetary Support to Government Corporations (BSGC)	Philippine Center for Economic Development		14,207,000.00	To cover the first quarter operating requirements for FY 2025.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-C-25-0000846	REG	01/06/2025	Budgetary Support to Government Corporations (BSGC)	Philippine Tax Academy		14,557,000.00	To cover the first quarter operating requirements for FY 2025.
NCA-BMB-C-25-0000845	REG	01/06/2025	Budgetary Support to Government Corporations (BSGC)	Development Academy of the Philippines		86,817,000.00	To cover the first quarter operating requirements for FY 2025.
NCA-BMB-C-25-0000844	REG	01/06/2025	Budgetary Support to Government Corporations (BSGC)	Zamboanga City Special Economic Zone Authority		10,838,000.00	To cover the first quarter operating requirements for FY 2025
NCA-BMB-C-25-0000843	REG	01/06/2025	Budgetary Support to Government Corporations (BSGC)	Lung Center of the Philippines		177,834,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
				Philippine Heart Center		553,230,000.00	
				Philippine Children’s Medical Center		349,306,000.00	
				Southern Philippines Development Authority		20,008,000.00	
				Philippine Institute of Traditional and Alternative Health Care		33,427,000.00	
				Small Business Corporation		187,500,000.00	
				Aurora Pacific Economic Zone and Freeport Authority		31,465,000.00	
				Philippine Institute for Development Studies		72,885,000.00	
				National Kidney and Transplant Institute		371,722,000.00	
				Center for International Trade Expositions and Missions		61,152,000.00	
NCA-BMB-B-25-0000842	REG	01/06/2025	Other Executive Offices (OEOs)	National Commission for Culture and the Arts-Proper		16,465,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000841	REG	01/06/2025	Other Executive Offices (OEOs)	National Library of the Philippines		56,101,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000840	REG	01/06/2025	Other Executive Offices (OEOs)	Philippine Sports Commission		126,259,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000839	REG	01/08/2025	Other Executive Offices (OEOs)	Movie and Television Review and Classification Board		10,182,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000838	REG	01/06/2025	Other Executive Offices (OEOs)	National Archives of the Philippines		45,787,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000837	REG	01/06/2025	Other Executive Offices (OEOs)	National Historical Commission of the Philippines		68,101,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000836	REG	01/06/2025	Other Executive Offices (OEOs)	Optical Media Board		11,741,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0000835	REG	01/06/2025	Other Executive Offices (OEOs)	Commission on the Filipino Language		14,292,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000834	REG	01/06/2025	Department of Migrant Workers (DMW)	Office of the Secretary	Central Office	1,013,913,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Overseas Workers Welfare Administration	Central Office	793,309,000.00	
NCA-BMB-D-25-0000833	REG	01/06/2025	Department of Justice (DOJ)	Parole and Probation Administration	Regional Office - I	10,869,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - VIII	11,357,000.00	
					Regional Office - III	14,675,000.00	
					Regional Office - CAR	6,518,000.00	
					Regional Office - V	9,585,000.00	
					Regional Office - IX	8,291,000.00	
					Regional Office - IVA	15,967,000.00	
					Central Office	42,671,000.00	
					Regional Office - NCR	20,885,000.00	
					Regional Office - VI	13,907,000.00	
					Regional Office - XII	5,198,000.00	
					Regional Office - II	7,362,000.00	
					Regional Office - IVB	7,772,000.00	
					Regional Office - VII	18,212,000.00	
					Regional Office - X	9,025,000.00	
					Regional Office - XI	10,440,000.00	
					Regional Office - XIII	6,524,000.00	
NCA-BMB-B-25-0000832	REG	01/06/2025	Department of Human Settlements and Urban Development (DHSUD)	Human Settlements Adjudication Commission	Regional Adjudication Branch No. VII	4,360,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Adjudication Branch No. IX	3,754,000.00	
					Regional Adjudication Branch No. XIII	3,219,000.00	
					Regional Adjudication Branch NCR	6,984,000.00	
					Regional Adjudication Branch No. V	4,222,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0000832	REG	01/06/2025	Department of Human Settlements and Urban Development (DHSUD)	Human Settlements Adjudication Commission	Central Office	63,425,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Adjudication Branch CAR	4,180,000.00	
					Regional Adjudication Branch No. VI	3,474,000.00	
					Regional Adjudication Branch No. VIII	3,746,000.00	
					Regional Adjudication Branch No. X	4,780,000.00	
					Regional Adjudication Branch No. XII	3,699,000.00	
					Regional Adjudication Branch No. III	3,044,000.00	
					Regional Adjudication Branch No. II	3,986,000.00	
					Regional Adjudication Branch No. XI	5,723,000.00	
					Regional Adjudication Branch No. I	3,649,000.00	
					Regional Adjudication Branch No. IV-B	3,400,000.00	
					Regional Adjudication Branch No. IV-A	6,364,000.00	
NCA-BMB-B-25-0000831	REG	01/06/2025	Department of Human Settlements and Urban Development (DHSUD)	Office of the Secretary	Regional Office No. II	5,903,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office No. III	8,704,000.00	
					Regional Office No. IX	5,627,000.00	
					Cordillera Administrative Region Office	6,092,000.00	
					Regional Office No. IV-B	6,193,000.00	
					Regional Office No. XII	7,263,000.00	
					Regional Office No. IV-A	12,426,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-B-25-0000831	REG	01/06/2025	Department of Human Settlements and Urban Development (DHSUD)	Office of the Secretary	Regional Office No. V	6,610,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					National Capital Region Office	12,082,000.00	
					Regional Office No. X	7,829,000.00	
					Regional Office No. VII	7,775,000.00	
					Regional Office No. VI	8,135,000.00	
					Regional Office No. XIII	6,426,000.00	
					Central Office	390,715,000.00	
					Regional Office No. I	5,816,000.00	
					Regional Office No. XI	8,542,000.00	
					Regional Office No. VIII	6,037,000.00	
NCA-ROIVB-25-0000830	REG	01/03/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - IV - B	3,860,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000829	REG	01/03/2025	Civil Service Commission (CSC)	Career Executive Service Board		19,882,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000828	REG	01/03/2025	Civil Service Commission (CSC)	Civil Service Commission	Regional Office - BARMM	8,949,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - X	9,786,000.00	
					Regional Office - XI	12,322,000.00	
					Regional Office - NCR	19,926,000.00	
					Regional Office - IVA	15,935,000.00	
					Regional Office - VII	10,675,000.00	
					Regional Office - I	12,836,000.00	
					Regional Office - III	13,980,000.00	
					Regional Office - XII	9,478,000.00	
					Regional Office - V	11,988,000.00	
					Regional Office - VIII	12,700,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-C-25-0000828	REG	01/03/2025	Civil Service Commission (CSC)	Civil Service Commission	Regional Office - CAR	10,205,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - VI	12,258,000.00	
					Regional Office - XIII	9,760,000.00	
					Regional Office - IX	10,061,000.00	
					Central Office	365,062,000.00	
					Regional Office - II	9,972,000.00	
NCA-BMB-B-25-0000827	REG	01/03/2025	Department of Health (DOH)	Philippine National AIDS Council		9,891,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000826	REG	01/03/2025	Department of Health (DOH)	Office of the Secretary	Food and Drug Administration	110,750,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bureau of Quarantine	40,599,000.00	
NCA-BMB-B-25-0000825	REG	01/03/2025	Department of Health (DOH)	National Nutrition Council		71,730,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000824	REG	01/03/2025	Department of Health (DOH)	Office of the Secretary	Central Office	12,046,008,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000823	REG	01/08/2025	Department of Health (DOH)	Office of the Secretary	East Avenue Medical Center	706,825,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-B-25-0000822	REG	01/03/2025	Department of Health (DOH)	Office of the Secretary	Quirino Memorial Medical Center	716,846,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Lazaro Hospital	282,139,000.00	
					Tondo Medical Center	190,225,000.00	
					Research Institute for Tropical Medicine	318,963,000.00	
					Rizal Medical Center	348,546,000.00	
					Philippine Orthopedic Center	291,798,000.00	
NCA-BMB-B-25-0000821	REG	01/03/2025	Department of Health (DOH)	Office of the Secretary	National Children's Hospital	178,595,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Jose R. Reyes Memorial Medical Center	539,404,000.00	
					Dr. Jose Fabella Memorial Hospital	345,675,000.00	
					'Amang' Rodriguez Memorial Medical Center	355,833,000.00	
					National Center for Mental Health	559,680,000.00	
NCA-BMB-A-25-0000820	REG	01/03/2025	Department of Finance (DOF)	Privatization and Management Office		22,893,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000819	REG	01/03/2025	Department of Tourism (DOT)	Office of the Secretary	Regional Office - III	7,628,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - X	7,169,000.00	
					Regional Office - VII	17,159,000.00	



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-A-25-0000819	REG	01/03/2025	Department of Tourism (DOT)	Office of the Secretary	Regional Office - XII	7,602,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - IVA	7,530,000.00	
					Regional Office - NCR	10,935,000.00	
					Regional Office - IVB	8,795,000.00	
					Regional Office - I	9,351,000.00	
					Regional Office - II	5,202,000.00	
					Central Office	425,874,000.00	
					Regional Office - XI	6,918,000.00	
					Regional Office - XIII	6,689,000.00	
					Regional Office - VIII	5,691,000.00	
					Regional Office - CAR	11,258,000.00	
					Regional Office - VI	11,545,000.00	
					Regional Office - IX	7,129,000.00	
					Regional Office - V	7,229,000.00	
NCA-BMB-A-25-0000818	REG	01/03/2025	Other Executive Offices (OEOs)	Mindanao Development Authority		55,914,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
				Anti-Red Tape Authority		75,159,000.00	
NCA-BMB-A-25-0000817	REG	01/03/2025	Department of Finance (DOF)	Bureau of Local Government Finance	Regional Office - VI	3,127,000.00	To cover the regular operating and RLIP requirements for the period (January to March 2025).
					Regional Office - I	3,000,000.00	
					Regional Office - III	12,921,000.00	
					Regional Office - IX	2,087,000.00	
					Regional Office - XII	3,122,000.00	
					Regional Office - XI	2,416,000.00	
					Regional Office - IVB	2,765,000.00	
					Regional Office - V	3,627,000.00	
					Regional Office - CAR	3,685,000.00	
					Regional Office - II	2,842,000.00	
					Regional Office - VIII	4,176,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0000817	REG	01/03/2025	Department of Finance (DOF)	Bureau of Local Government Finance	Regional Office - XIII	2,254,000.00	To cover the regular operating and RLIP requirements for the period (January to March 2025).
					Regional Office - IVA	2,683,000.00	
					Regional Office - X	3,247,000.00	
					Central Office	23,594,000.00	
					Regional Office - VII	3,028,000.00	
NCA-BMB-A-25-0000816	REG	01/03/2025	Department of Tourism (DOT)	Intramuros Administration		27,352,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Philippine Commission on Sports Scuba Diving		4,746,000.00	
				National Parks Development Committee		49,435,000.00	
NCA-BMB-A-25-0000815	REG	01/03/2025	Department of Finance (DOF)	Bureau of Internal Revenue	Revenue Regional Office XIV - Tacloban City	13,348,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Revenue Regional Office X - Legaspi City	17,573,000.00	
					Revenue Regional Office V - Caloocan City	31,451,000.00	
					Revenue Regional Office VII-B - East National Capital Region	54,702,000.00	
					Revenue Regional Office VIII-A - Makati City	30,419,000.00	
					Revenue Regional Office XI - Iloilo City	21,351,000.00	
					Revenue Regional Office XVI - Cagayan de Oro City	13,965,000.00	
					Revenue Regional Office VIII-B - South National Capital Region	56,412,000.00	
					Revenue Regional Office XV - Zamboanga City	14,250,000.00	
					Revenue Regional Office XVII - Butuan City	33,970,000.00	
					Revenue Regional Office I - Calasiao, Pangasinan	29,188,000.00	
					Revenue Regional Office IV - San Fernando, Pampanga	51,145,000.00	
					Revenue Regional Office VII-A - Quezon City	38,569,000.00	
					Revenue Regional Office XII - Bacolod City	31,046,000.00	
					Revenue Regional Office XIII - Cebu City	37,690,000.00	
					Revenue Regional Office III - Tuguegarao, Cagayan	14,925,000.00	
					Central Office	2,589,870,000.00	
					Revenue Regional Office IXB - Laguna, Quezon and Marinduque (LaQueMar)	21,930,000.00	
					Revenue Regional Office XIX - Davao City	24,636,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0000815	REG	01/03/2025	Department of Finance (DOF)	Bureau of Internal Revenue	Revenue Regional Office II - Cordillera Administrative Region	19,257,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Revenue Regional Office VI - Manila	22,897,000.00	
					Revenue Regional Office IXA - Cavite, Batangas, Mindoro and Romblon (CaBaMiRo)	29,918,000.00	
					Revenue Regional Office XVIII - Koronadal City	25,915,000.00	
NCA-BMB-A-25-0000814	REG	01/03/2025	Department of Finance (DOF)	National Tax Research Center		25,306,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Central Board of Assessment Appeals		3,726,000.00	
				Office of the Secretary		210,867,000.00	
				Bureau of the Treasury	Central Office	348,403,000.00	
NCA-BMB-A-25-0000813	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Bureau of Customs	Central Office	844,201,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Office of the Secretary	Central Office	88,100,305,000.00	
				Other Executive Offices (OEOs)	Energy Regulatory Commission	146,094,000.00	
				Office of the Secretary	Pampanga 2nd District Engineering Office	370,415.00	
NCA-ROIII-25-0000811	TR	01/06/2025	Department of Public Works and Highways (DPWH)				To cover the refund of proceed from sale of bid documents for payment of Bids and Awards Committee (BAC) Honoraria which was actually deposited to the National Treasury.
NCA-BMB-C-25-0000810	REG	01/02/2025	Commission on Audit (COA)	Commission on Audit (COA)	Regional Office - V	3,882,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - IX	3,042,000.00	
					Regional Office - II	3,879,000.00	
					Regional Office - VI	3,685,000.00	
					Regional Office - VII	3,756,000.00	
					Regional Office - XI	3,693,000.00	
					Regional Office - XII	3,137,000.00	
					Regional Office - CAR	3,759,000.00	
					Regional Office - III	3,303,000.00	
					Regional Office - IVB	2,330,000.00	
					Regional Office - VIII	2,224,000.00	
					Regional Office - XIII	3,549,000.00	
					Regional Office - BARMM	2,918,000.00	
					Central Office	2,803,360,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-C-25-0000810	REG	01/02/2025	Commission on Audit (COA)	Commission on Audit (COA)	Regional Office - IVA	2,715,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - I	3,507,000.00	
					Regional Office - X	3,299,000.00	
NCA-BMB-C-25-0000809	REG	01/02/2025	Other Executive Offices (OEOs)	Governance Commission for Government-Owned or Controlled Corporations		55,372,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Marawi Compensation Board		35,099,000.00	
NCA-BMB-C-25-0000808	REG	01/02/2025	Other Executive Offices (OEOs)	Anti-Money Laundering Council		32,378,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000807	REG	01/02/2025	Congress of the Philippines (CONGRESS)	Senate		1,566,201,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				House of Representatives		50,969,000.00	
				Electoral Tribunal			
				Commission on Appointments		308,107,000.00	
				House of Representatives		3,846,528,000.00	
NCA-ROXIII-25-0000806	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Senate Electoral Tribunal	73,121,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Agay National High School	9,541,000.00	
					Las Nieves National High School	4,885,000.00	
					Carmen National High School	8,323,000.00	
					Nasipit National Vocational School	9,164,000.00	
					Guinabsan National High School	13,775,000.00	
					Jagupit National High School	5,439,000.00	
NCA-BMB-C-25-0000805	REG	01/02/2025	Other Executive Offices (OEOs)	Presidential Legislative Liaison Office	Magallanes National High School	9,788,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Agusan del Norte	395,148,000.00	
NCA-BMB-C-25-0000804	REG	01/02/2025	Office of the Vice-President (OVP)	Office of the Vice-President (OVP)		157,868,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000803	REG	01/02/2025	Office of the President (OP)	The President's Offices		1,453,167,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000802	REG	01/02/2025	Department of Budget and Management (DBM)	Government Procurement Policy Board-Technical Support Office		24,684,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000801	REG	01/02/2025	Other Executive Offices (OEOs)	Philippine Space Agency		89,160,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000800	REG	01/02/2025	Department of Budget and Management (DBM)	Office of the Secretary	Regional Office - NCR	5,919,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office IX	6,273,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-C-25-0000800	REG	01/02/2025	Department of Budget and Management (DBM)	Office of the Secretary	Regional Office - XIII	9,141,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - CAR	7,875,000.00	
					Regional Office - II	6,154,000.00	
					Regional Office - III	9,292,000.00	
					Regional Office XI	9,767,000.00	
					Regional Office VIII	8,232,000.00	
					Regional Office - I	6,961,000.00	
					Regional Office - IVB	7,492,000.00	
					Regional Office - IVA	4,970,000.00	
					Regional Office VII	11,980,000.00	
					Central Office	359,843,000.00	
					Regional Office V	7,098,000.00	
					Regional Office X	6,671,000.00	
					Regional Office VI	6,963,000.00	
					Regional Office - XII	9,409,000.00	
NCA-BMB-C-25-0000799	REG	01/02/2025	Presidential Communications Office (PCO)	Bureau of Communications Services		15,595,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Presidential Broadcast Service-Bureau of Broadcast Services		102,280,000.00	
				Presidential Communications Office (Proper)		157,896,000.00	
				Presidential Broadcast Staff (RTVM)		45,712,000.00	
				News and Information Bureau		30,944,000.00	
				Philippine Information Agency		93,579,000.00	
NCA-ROXIII-25-0000798	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tubajon National High School	3,588,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Don Ruben E. Ecleo, Sr. Memorial National High School	15,206,000.00	
					Albor National High School	5,238,000.00	
					Loreto National High School	2,848,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXIII-25-0000798	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Liberty National High School	1,220,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000797	REG	01/02/2025	Other Executive Offices (OEOs)	Presidential Management Staff	Central Office	176,252,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-C-25-0000796	REG	01/02/2025	Commission on Elections (COMELEC)	Commission on Elections (COMELEC)	Central Office	6,401,197,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000795	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Caraga Regional Hospital	234,519,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000794	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Surigao del Norte 1st District Engineering Office	59,764,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office XIII - Proper	26,838,000.00	
					Surigao del Norte 2nd District Engineering Office	52,800,000.00	
NCA-ROXIII-25-0000793	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Dinagat Islands District Engineering Office	99,606,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000792	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office XIII	38,310,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000791	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Caraga Centers for Health Development	93,690,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000790	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Alegria National High School	7,961,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Matin-ao National High School	4,985,000.00	
					Surigao del Norte National High School	24,316,000.00	
					Toledo S. Pantilo, Sr. Memorial National High School	4,657,000.00	
					Balite National High School	2,895,000.00	
					Claver National High School	10,574,000.00	
					Campo National High School	5,555,000.00	
					Masgad National High School	1,899,000.00	
					San Francisco National High School	4,623,000.00	
					Division of Surigao del Norte	317,299,000.00	
					Taganaan National High School (Asa National High School)	6,489,000.00	
					Tubod National Comprehensive High School	5,009,000.00	
					Gigaquit National School of Home Industries	9,515,000.00	
					Timamana National High School	2,982,000.00	
					Mainit National High School	5,817,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXIII-25-0000790	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	5,765,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bacuag National Agro-Industrial School	3,405,000.00	
NCA-ROXIII-25-0000789	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Ruben E. Ecleo, Sr. National High School	2,250,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Dinagat Island	231,977,000.00	
					Dinagat School of Fisheries	5,050,000.00	
					Cagdianao National High School	6,123,000.00	
					Tag-abaca National High School	5,064,000.00	
NCA-ROXIII-25-0000788	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Surigao del Norte College of Agriculture and Technology	3,349,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000787	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Mayor Hilarion A. Ramiro Sr. Medical Center	344,436,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000786	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Oroquieta City	106,783,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000785	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tangub City	110,237,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000784	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tangub City National High School	12,885,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000783	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Misamis Occidental National High School	22,988,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000782	REG	01/03/2025	Department of Health (DOH)	Office of the Secretary	Northern Mindanao Centers for Health Development	137,175,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000781	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Sugbongcogon National High School	4,999,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000780	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Malaybalay, Bukidnon Treatment and Rehabilitation Center	11,025,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000779	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Misamis Oriental General Comprehensive High School	44,480,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000778	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Camiguin School of Arts and Trades	2,187,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000777	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Initao National Comprehensive High School	10,031,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000776	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Alubijid National Comprehensive High School	11,908,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000775	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Camiguin General Hospital	91,351,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000774	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Eastern Visayas Centers for Health Development	173,651,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Eastern Visayas Medical Center	518,498,000.00	
					Dulag, Leyte Rehabilitation Center	17,666,000.00	
					Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	89,976,000.00	
NCA-ROVIII-25-0000773	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - VIII	5,215,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0000772	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Ipil National High School	4,451,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Anomar National High School	3,956,000.00	
					Caraga Regional Science High School	5,285,000.00	
					Division of Surigao City	172,215,000.00	
					Taft National High School (Surigao City - Taft National High School Annex)	4,774,000.00	
					Mat-i National High School	4,517,000.00	
					Surigao City National High School (San Juan National High School)	14,234,000.00	
NCA-ROXIII-25-0000771	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dapa National High School	13,379,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Isidro National High School	3,148,000.00	
					Sapao National High School	3,936,000.00	
					Pilar National High School	3,546,000.00	
					Division of Siargao	202,337,000.00	
					Del Carmen National High School	4,511,000.00	
					Gen. Luna National High School	8,963,000.00	
					Socorro National High School	9,308,000.00	
NCA-ROXIII-25-0000770	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	CARAGA Rehabilitation Center	20,154,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000769	REG	01/02/2025	State Universities and Colleges (SUCs)	Surigao del Norte State University		95,037,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000768	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VII - Proper	35,952,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000767	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Oriental 2nd District Engineering Office	99,170,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000766	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - VII	6,033,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000765	REG	01/06/2025	State Universities and Colleges (SUCs)	Cebu Normal University		83,976,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROXIII-25-0000764	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - XIII	3,364,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000763	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Don Emilio del Valle Memorial Hospital	122,429,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROXIII-25-0000762	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cabadbaran City National High School	16,497,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Cabadbaran City	97,957,000.00	
NCA-ROXIII-25-0000761	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Salvacion National High School	3,258,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

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NCA-ROXIII-25-0000761	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Noli National High School	5,670,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bayugan National Comprehensive High School	30,515,000.00	
					San Juan National High School	3,339,000.00	
					Division of Bayugan City	135,855,000.00	
					Marcelina National High School	3,077,000.00	
NCA-ROX-25-0000760	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Misamis Occidental 2nd District Engineering Office	153,767,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000759	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Lanao del Norte 1st District Engineering Office	60,257,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000758	REG	01/03/2025	State Universities and Colleges (SUCs)	Northwestern Mindanao State College of Science and Technology		23,585,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000757	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - X	4,897,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000756	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Lanao del Norte National Agro-Industrial School	2,541,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000755	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Looc National High School	12,448,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000754	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Clarin National High School	13,708,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000753	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Amai Pakpak Medical Center	290,805,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000752	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Baliangao School of Fisheries	5,507,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000751	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Iligan City District Engineering Office	54,787,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000750	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Aloran Trade High School	10,997,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000749	REG	01/02/2025	State Universities and Colleges (SUCs)	Agusan del Sur State College of Agriculture and Technology		95,453,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000748	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Agusan del Norte District Engineering Office	64,636,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000747	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Esperanza National High School	10,843,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Trento National High School	17,724,000.00	
					Lucena National High School	4,159,000.00	
					Sampaguita National High School	4,528,000.00	
					Sta. Irene National High School	5,045,000.00	
					Sto. Tomas National High School	3,107,000.00	

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NCA-ROXIII-25-0000747	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Agusan del Sur	884,320,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bunawan National High School	12,064,000.00	
					Datu Lipus Makapandong National High School	5,820,000.00	
					Patin-ay High School (ASSAT)	4,568,000.00	
					Sta. Cruz National High School	4,236,000.00	
					Democrito O. Plaza Memorial High School	1,975,000.00	
					Lapinigan National High School	6,717,000.00	
					Prosperidad National High School	9,294,000.00	
					Talacogon National High School	7,415,000.00	
					Zillovia National High School	4,062,000.00	
					Del Monte National High School	7,440,000.00	
					La Paz National High School	5,248,000.00	
					San Isidro National High School	5,538,000.00	
					Libertad National High School	3,714,000.00	
					San Luis National High School	8,887,000.00	
					Sta. Josefa National High School	12,401,000.00	
					Veruela National High School	5,238,000.00	
					Agusan del Sur National High School	27,570,000.00	
					Loreto National High School	6,307,000.00	
					Sibagat National High School of Home Industries	10,290,000.00	
					Los Arcos National High School	3,580,000.00	
NCA-ROXIII-25-0000746	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Barcelona National High School	4,391,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tagasaka National High School	4,794,000.00	
					M. K. Yusingco National High School (Mandus National High School)	2,971,000.00	
					Lingig National High School	9,335,000.00	
NCA-ROXIII-25-0000745	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Butuan City District Engineering Office	65,699,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXIII-25-0000745	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Surigao del Sur 2nd District Engineering Office	67,875,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000744	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camiguin District Engineering Office	73,060,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000743	REG	01/02/2025	State Universities and Colleges (SUCs)	Northern Bukidnon State College		18,861,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000742	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bukidnon 3rd District Engineering Office	105,056,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000741	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bukidnon 2nd District Engineering Office	90,447,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000740	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bukidnon 1st District Engineering Office	63,177,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000739	REG	01/02/2025	State Universities and Colleges (SUCs)	Camiguin Polytechnic State College		22,352,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000738	REG	01/02/2025	State Universities and Colleges (SUCs)	Central Mindanao University		144,735,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000737	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Surigao del Sur 1st District Engineering Office	76,646,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000736	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Adela Serra Ty Memorial Medical Center	140,623,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000735	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Northern Mindanao School of Fisheries	3,529,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000734	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bislig City	143,630,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bislig City National High School	7,839,000.00	
					Mangagoy National High School	3,755,000.00	
					Lawigan National High School	1,996,000.00	
					Tabon M. Estrella National High School	14,144,000.00	
					Los Angeles National High School	4,661,000.00	
					Libertad National High School	15,903,000.00	
					Agusan Pequeño National High School	6,118,000.00	
					Agusan National High School	50,506,000.00	
					Division of Butuan City	344,636,000.00	
NCA-ROXIII-25-0000733	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Taligaman National High School	13,585,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lumbocan National High School	3,693,000.00	
					Tungao National High School	5,559,000.00	

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NCA-ROXIII-25-0000733	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Butuan City School of Arts and Trades	18,957,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Butuan City National Comprehensive High School	2,980,000.00	
					San Vicente National High School	7,497,000.00	
					Banza National High School	5,740,000.00	
					Amparo National High School	3,599,000.00	
NCA-ROXIII-25-0000732	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Anibongan National High School	2,743,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Doña Carmen National High School	2,034,000.00	
					Tagbina National High School	17,416,000.00	
					Tidman National High School	3,465,000.00	
					St. Christine National High School	5,250,000.00	
					Portlamon Pastor Uy National High School	2,227,000.00	
					Gamut National High School (Barobo)	2,590,000.00	
NCA-ROXIII-25-0000731	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - XIII	25,044,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000730	REG	01/02/2025	State Universities and Colleges (SUCs)	North Eastern Mindanao State University		123,425,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000729	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cantilan National High School	9,386,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Unidad National High School	7,452,000.00	
					Division of Surigao del Sur	640,757,000.00	
					Felisberto Verano National High School	5,259,000.00	
					Carrascal National High School	5,631,000.00	
					Salvacion National High School	5,130,000.00	
					Adlay National High School	3,994,000.00	
					Madrid National High School	12,752,000.00	
					Barobo National High School	12,553,000.00	
					Solomon P. Lozada National High School	3,251,000.00	
					Sto. Niño National High School	5,640,000.00	
					Florita Herrera-Irizari National High School	6,971,000.00	
					Liang National Comprehensive High School	6,279,000.00	

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NCA-ROXIII-25-0000729	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Carmen National Agricultural High School	4,459,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Hinatuan National Comprehensive High School	14,395,000.00	
					Marihatag National Agricultural High School	4,008,000.00	
					Gamut National High School (Tago)	10,493,000.00	
					Purisima National High School	5,392,000.00	
					San Miguel National Comprehensive High School	20,544,000.00	
NCA-BMB-A-25-0000728	REG	01/02/2025	National Economic and Development Authority (NEDA)	Tariff Commission		20,484,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)		22,152,000.00	
				Philippine National Volunteer Service Coordinating Agency		5,982,000.00	
				Public-Private Partnership Center of the Philippines		54,832,000.00	
NCA-BMB-A-25-0000727	REG	01/02/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Regional Statistical Services Office - IV-B	39,146,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Statistical Services Office - BARMM	34,247,000.00	
					Regional Statistical Services Office - X	43,106,000.00	
					Regional Statistical Services Office - NCR	76,865,000.00	
					Regional Statistical Services Office - V	42,315,000.00	
					Regional Statistical Services Office - VI	49,396,000.00	
					Regional Statistical Services Office - I	32,725,000.00	
					Regional Statistical Services Office - CAR	33,448,000.00	
					Regional Statistical Services Office - IV-A	58,979,000.00	
					Regional Statistical Services Office - III	54,388,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0000727	REG	01/02/2025	National Economic and Development Authority (NEDA)	Philippine Statistics Authority	Central Office	823,954,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Statistical Services Office - VIII	39,841,000.00	
					Regional Statistical Services Office - XI	42,513,000.00	
					Regional Statistical Services Office - XII	35,790,000.00	
					Regional Statistical Services Office - XIII	31,467,000.00	
					Regional Statistical Services Office - VII	43,304,000.00	
					Regional Statistical Services Office - IX	25,704,000.00	
					Regional Statistical Services Office - II	31,961,000.00	
NCA-BMB-A-25-0000726	REG	01/02/2025	National Economic and Development Authority (NEDA)	Commission on Population and Development	National Capital Region	4,028,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Office - CAR	4,819,000.00	
					Regional Office - XIII	4,423,000.00	
					Regional Office - I	4,188,000.00	
					Regional Office - II	4,452,000.00	
					Regional Office - VII	3,700,000.00	
					Regional Office - VIII	5,306,000.00	
					Regional Office - XII	5,260,000.00	
					Regional Office - IVB	3,427,000.00	
					Regional Office - V	3,797,000.00	
					Regional Office - XI	4,446,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0000726	REG	01/02/2025	National Economic and Development Authority (NEDA)	Commission on Population and Development	Regional Office - III	5,745,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Central Office	40,251,000.00	
					Regional Office - IX	4,373,000.00	
					Regional Office - VI	4,389,000.00	
					Regional Office - X	5,926,000.00	
					Regional Office - IVA	4,880,000.00	
NCA-ROX-25-0000725	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Gingoog City	226,039,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000724	REG	01/03/2025	State Universities and Colleges (SUCs)	University of Science and Technology of Southern Philippines - Cagayan de Oro Campus		94,311,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000723	REG	01/03/2025	Department of Health (DOH)	Office of the Secretary	Northern Mindanao Medical Center	534,556,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000722	REG	01/03/2025	State Universities and Colleges (SUCs)	University of Science and Technology of Southern Philippines - Claveria Campus		31,715,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000721	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Laguindingan National High School	9,535,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000720	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of El Salvador City	72,447,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000719	REG	01/02/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Regional Development Council - VIII	1,191,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000718	REG	01/02/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Regional Office - IVA	12,133,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Office - VI	15,853,000.00	
					Regional Office - XIII	10,684,000.00	
					Regional Development Council - XIII	1,620,000.00	
					Regional Office - X	9,628,000.00	
					Regional Development Council - IVA	1,131,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0000718	REG	01/02/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Regional Development Council - VI	1,221,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Office - I	10,449,000.00	
					Regional Office - CAR	14,148,000.00	
					Regional Office - IVB	13,914,000.00	
					Regional Office - VII	9,958,000.00	
					Regional Development Council - V	940,000.00	
					Regional Office - VIII	10,445,000.00	
					Regional Office - IX	9,107,000.00	
					Regional Development Council - I	1,122,000.00	
					Central Office	270,763,000.00	
					Regional Office - III	12,403,000.00	
					Regional Office - II	10,486,000.00	
					Regional Office - XII	11,795,000.00	
					Regional Development Council - IVB	1,574,000.00	
					Regional Development Council - IX	936,000.00	
					Regional Development Council - X	1,733,000.00	
					Regional Development Council - CAR	2,864,000.00	
					Regional Office - XI	14,395,000.00	
					Regional Development Council - VII	2,797,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0000718	REG	01/02/2025	National Economic and Development Authority (NEDA)	Office of the Secretary	Regional Development Council - XII	1,571,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Regional Development Council - II	1,135,000.00	
					Regional Development Council - III	1,156,000.00	
					Regional Development Council - XI	1,392,000.00	
					Regional Office - V	9,376,000.00	
NCA-BMB-A-25-0000717	REG	01/02/2025	Department of Transportation (DOTr)	Office of Transportation Cooperatives		7,940,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000716	REG	01/02/2025	Department of Transportation (DOTr)	Office for Transportation Security		154,979,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000715	REG	01/02/2025	Department of Transportation (DOTr)	Toll Regulatory Board		11,682,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000714	REG	01/02/2025	Department of Transportation (DOTr)	Maritime Industry Authority (MARINA)	Regional Office - I	4,469,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - IX	5,463,000.00	
					Regional Office - XI	5,721,000.00	
					Regional Office - IVA	13,414,000.00	
					Regional Office - X	4,679,000.00	
					Regional Office - VIII	6,222,000.00	
					Regional Office - XIII	4,098,000.00	
					Regional Office - VI	7,260,000.00	
					Regional Office - V	4,477,000.00	
					Regional Office - XII	4,036,000.00	
NCA-BMB-A-25-0000713	REG	01/02/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - VII	9,745,000.00	
					Central Office	170,952,000.00	
					Regional Office - XI (LTO)	25,352,000.00	
					Regional Office - V (LTO)	30,921,000.00	
					Regional Office - III (LTO)	58,716,000.00	
					Regional Office - VI (LTO)	35,251,000.00	
					Regional Office - VII (LTO)	28,701,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-A-25-0000713	REG	01/02/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - XII (LTO)	20,146,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - X (LTO)	26,328,000.00	
					Regional Office - IVB (LTO)	21,834,000.00	
					Regional Office - NCR (LTO)	113,914,000.00	
					Regional Office - IX (LTO)	19,833,000.00	
					Regional Office - I (LTO)	32,084,000.00	
					Regional Office - VIII (LTO)	33,746,000.00	
					Regional Office - II (LTO)	20,073,000.00	
					Regional Office - IVA (LTO)	62,633,000.00	
					Central Office (LTO)	530,742,000.00	
NCA-BMB-A-25-0000712	REG	01/02/2025	Department of Transportation (DOTr)	Civil Aeronautics Board		53,713,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000711	REG	01/02/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - X (LTFRB)	4,716,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - VIII (LTFRB)	5,015,000.00	
					Regional Office - I (LTFRB)	3,723,000.00	
					Regional Office - NCR (LTFRB)	6,422,000.00	
					Regional Office - XII (LTFRB)	2,992,000.00	
					Regional Office - V (LTFRB)	4,679,000.00	
					Regional Office - VII (LTFRB)	4,995,000.00	
					Regional Office - XI (LTFRB)	4,330,000.00	
					Regional Office - II (LTFRB)	4,031,000.00	
					Central Office (LTFRB)	54,906,000.00	
					Regional Office - IX (LTFRB)	4,246,000.00	
					Regional Office - III (LTFRB)	5,308,000.00	
					Regional Office - VI (LTFRB)	4,328,000.00	
					Regional Office - IVB (LTFRB)	3,961,000.00	
					Regional Office - IVA (LTFRB)	4,849,000.00	
NCA-BMB-A-25-0000710	REG	01/02/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - CAR	19,252,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

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NCA-BMB-A-25-0000709	REG	01/02/2025	Department of Transportation (DOTr)	Office of the Secretary	Regional Office - XIII	19,685,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000708	REG	01/02/2025	Department of Transportation (DOTr)	Office of the Secretary	Central Office	3,052,527,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-A-25-0000707	REG	01/02/2025	Department of Transportation (DOTr)	Philippine Coast Guard	Central Office	5,199,518,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000706	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Misamis Oriental 1st District Engineering Office	156,735,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000705	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cagayan de Oro City	622,479,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000704	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Misamis Oriental	887,249,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000703	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cagayan de Oro City 1st District Engineering Office	74,767,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000702	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cagayan de Oro City 2nd District Engineering Office	98,332,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000701	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Misamis Oriental 2nd District Engineering Office	147,562,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000700	REG	01/03/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Kinoguitan National Agricultural School	2,642,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000699	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Lanao del Norte 2nd District Engineering Office	110,594,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000698	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Oroquieta Agro-Industrial School	3,561,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000697	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Ozamiz City School of Arts and Trades	10,475,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000696	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office X - Proper	32,592,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000695	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Labo National High School	5,113,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000694	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Ozamiz City National High School	18,045,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-E-25-0000693	REG	01/02/2025	Other Executive Offices (OEOs)	Climate Change Commission		34,372,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-E-25-0000692	REG	01/02/2025	Department of Energy (DOE)	Office of the Secretary		459,355,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-F-25-0000691	REG	01/02/2025	Department of Science and Technology (DOST)	Philippine Institute of Volcanology and Seismology		160,497,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Forest Products Research and Development Institute		46,782,000.00	
				Philippine Council for Health Research and Development		217,609,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-F-25-0000691	REG	01/02/2025	Department of Science and Technology (DOST)	Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)		261,548,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Philippine Atmospheric, Geophysical and Astronomical Services Administration		297,682,000.00	
				Philippine Nuclear Research Institute		75,379,000.00	
				Science and Technology Information Institute		22,154,000.00	
				Industrial Technology Development Institute		111,311,000.00	
				Technology Application and Promotion Institute		49,710,000.00	
				Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development		404,431,000.00	
				Metals Industry Research and Development Center		64,110,000.00	
				Advanced Science and Technology Institute		80,272,000.00	
				Philippine Textile Research Institute		52,928,000.00	
				National Academy of Science and Technology		25,915,000.00	
				Food and Nutrition Research Institute		145,187,000.00	
				Science Education Institute		2,800,796,000.00	
				National Research Council of the Philippines		38,327,000.00	
NCA-BMB-F-25-0000690	REG	01/02/2025	Department of Science and Technology (DOST)	Philippine Science High School System	SOCCSKSARGEN Region Campus	29,846,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cagayan Valley Campus	31,489,000.00	
					Southern Mindanao Campus	30,271,000.00	
					CARAGA Region Campus	25,290,000.00	
					Diliman Campus	80,052,000.00	
					Zamboanga Peninsula Region Campus	29,035,000.00	
					Ilocos Region Campus	37,943,000.00	
					Eastern Visayas Campus	29,607,000.00	
					MIMAROPA Region Campus	13,916,000.00	
					CALABARZON Region Campus	26,654,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-F-25-0000690	REG	01/02/2025	Department of Science and Technology (DOST)	Philippine Science High School System	Bicol Region Campus	27,656,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Central Visayas Campus	32,290,000.00	
					Central Mindanao Campus	25,898,000.00	
					Central Luzon Campus	33,240,000.00	
					Western Visayas Campus	28,758,000.00	
					Cordillera Administrative Region Campus	31,796,000.00	
					Office of the Executive Director (Central Office)	16,859,000.00	
NCA-BMB-F-25-0000689	REG	01/02/2025	Department of Science and Technology (DOST)	Office of the Secretary	Regional Office - NCR	153,568,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - I	35,238,000.00	
					Central Office	860,378,000.00	
					Regional Office - XI	38,970,000.00	
					Regional Office - XII	42,182,000.00	
					Regional Office - VI	48,239,000.00	
					Regional Office - VIII	56,955,000.00	
					Regional Office - X	44,397,000.00	
					Regional Office - XIII	30,218,000.00	
					Regional Office - III	66,816,000.00	
					Regional Office - II	113,744,000.00	
					Regional Office - CAR	57,365,000.00	
					Regional Office - VII	51,609,000.00	
					Regional Office - IX	39,296,000.00	
					Regional Office - IVA	38,089,000.00	
NCA-BMB-F-25-0000688	REG	01/02/2025	Department of Education (DepEd)	Early Childhood Care and Development Council Office of the Secretary	Baguio Teachers Camp	5,920,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Central Office	7,566,968,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-F-25-0000688	REG	01/02/2025	Department of Education (DepEd)	National Book Development Board		45,947,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Philippine High School for the Arts		23,112,000.00	
				National Academy of Sports		63,306,000.00	
				National Museum of the Philippines		267,209,000.00	
NCA-BMB-F-25-0000687	REG	01/02/2025	Department of Education (DepEd)	National Council for Children's Television		13,712,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-E-25-0000686	REG	01/02/2025	Department of Information and Communications Technology (DICT)	National Telecommunications Commission	Regional Office - V	4,005,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - XI	3,492,000.00	
					Regional Office - III	4,628,000.00	
					Regional Office - VI	3,660,000.00	
					Regional Office - XII	2,960,000.00	
					Regional Office - XIII	4,244,000.00	
					Regional Office - I	4,338,000.00	
					Regional Office - II	4,042,000.00	
					Central Office	39,395,000.00	
					Regional Office - CAR	4,428,000.00	
					Regional Office - IX	3,953,000.00	
					Regional Office - IVA	4,019,000.00	
					Regional Office - IVB	3,552,000.00	
					Regional Office - VIII	3,724,000.00	
					Regional Office - X	5,560,000.00	

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NCA-BMB-E-25-0000686	REG	01/02/2025	Department of Information and Communications Technology (DICT)	National Telecommunications Commission	Regional Office - VII	4,060,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - NCR	5,842,000.00	
NCA-BMB-E-25-0000685	REG	01/02/2025	Department of Information and Communications Technology (DICT)	National Privacy Commission		84,408,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-E-25-0000684	REG	01/02/2025	Department of Information and Communications Technology (DICT)	Cybercrime Investigation and Coordination Center		110,817,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-E-25-0000683	REG	01/02/2025	Department of Information and Communications Technology (DICT)	Office of the Secretary	Central Office	1,188,808,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-F-25-0000682	REG	01/02/2025	State Universities and Colleges (SUCs)	MSU-Tawi-Tawi College of Technology and Oceanography		145,033,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-F-25-0000681	REG	01/02/2025	State Universities and Colleges (SUCs)	MSU-Iligan Institute of Technology		243,770,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-F-25-0000680	REG	01/02/2025	State Universities and Colleges (SUCs)	Mindanao State University	Mindanao State University - Maguindanao	105,412,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Mindanao State University - General Santos	107,207,000.00	
					Mindanao State University - Naawan	63,717,000.00	
					Mindanao State University - Marawi	579,567,000.00	
					Mindanao State University - Sulu	56,867,000.00	
NCA-BMB-F-25-0000679	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Central Office	826,912,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-F-25-0000678	REG	01/02/2025	State Universities and Colleges (SUCs)	University of the Philippines System		4,429,549,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-E-25-0000677	REG	01/02/2025	Department of Agriculture (DA)	Agricultural Credit Policy Council		430,792,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Philippine Center for Post-Harvest Development and Mechanization		74,773,000.00	
				National Fisheries Research and Development Institute		95,445,000.00	
NCA-BMB-E-25-0000676	REG	01/02/2025	Department of Agriculture (DA)	Bureau of Fisheries and Aquatic Resources	Regional Office - III	40,157,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - XII	35,731,000.00	
					Regional Office - IX	114,289,000.00	
					Regional Office - XIII	51,553,000.00	
					Central Office	233,314,000.00	
					Regional Office - NCR	24,047,000.00	
					Regional Office - VIII	42,781,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-E-25-0000676	REG	01/02/2025	Department of Agriculture (DA)	Bureau of Fisheries and Aquatic Resources	Regional Office - XI	24,194,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office - CAR	23,339,000.00	
					Regional Office - II	37,900,000.00	
					Regional Office - VI	36,873,000.00	
					Regional Office - X	42,007,000.00	
					Regional Office - IVA	38,051,000.00	
					Regional Office - V	70,020,000.00	
					Regional Office - IVB	67,916,000.00	
					Regional Office - VII	52,892,000.00	
					Regional Office - I	36,883,000.00	
NCA-BMB-E-25-0000675	REG	01/02/2025	Department of Agriculture (DA)	Office of the Secretary	Regional Field Unit - V	91,491,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Field Unit - III	139,869,000.00	
					Regional Field Unit - X	77,891,000.00	
					Bureau of Plant Industry	198,909,000.00	
					Regional Field Unit - XI	74,226,000.00	
					Regional Field Unit - XII	65,996,000.00	
					Bureau of Animal Industry	332,528,000.00	
					Regional Field Unit - XIII	62,182,000.00	
					Bureau of Agricultural and Fisheries Engineering	25,921,000.00	
					Bureau of Agricultural Research	209,699,000.00	
					Regional Field Unit - IVB	79,609,000.00	
					Regional Field Unit - VI	110,768,000.00	
					Regional Field Unit - I	76,193,000.00	
					Regional Field Unit - VII	88,892,000.00	
					Agricultural Training Institute	193,211,000.00	
					Central Office	889,302,000.00	
					Regional Field Unit - IVA	86,421,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-BMB-E-25-0000675	REG	01/02/2025	Department of Agriculture (DA)	Office of the Secretary	Bureau of Soils and Water Management	108,160,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Philippine Rubber Research Institute	9,826,000.00	
					Regional Field Unit - CAR	111,281,000.00	
					Regional Field Unit - II	138,744,000.00	
					Regional Field Unit - IX	88,990,000.00	
					Regional Field Unit - VIII	76,406,000.00	
NCA-ROI-25-0000674	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Sur Medical Center	44,589,000.00	To cover the regular operating requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000673	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - I	29,236,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000672	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pangasinan II	1,209,849,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Alejandro F. Oligan National High School	3,393,000.00	
NCA-ROI-25-0000671	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Fabian National High School	19,302,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Nicolas East National High School	5,779,000.00	
					Rosales National High School	23,899,000.00	
					Tayug National High School	21,849,000.00	
					Umingan National High School	18,661,000.00	
					San Jacinto National High School	15,485,000.00	
					Pindangan National High School, Alcala	4,227,000.00	
					San Quintin National High School	10,338,000.00	
					Toboy National High School	3,724,000.00	
NCA-ROI-25-0000670	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Manaoag National High School	22,008,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Mangaldan National High School	33,927,000.00	
					Luciano Millan National High School	12,787,000.00	
					Mabilao National High School	5,164,000.00	
					Laoac National High School	7,032,000.00	
					Lobong National High School	6,110,000.00	
					Mataas na Paaralang Juan C. Laya	13,710,000.00	
					Natividad National High School	4,486,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROI-25-0000669	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Guiling-Coliling National High School	4,678,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cipriano Primicias Memorial National High School	8,147,000.00	
					Juan G. Macaraeg National High School	19,263,000.00	
					David National High School	3,581,000.00	
					Bobonan National High School	3,210,000.00	
					Don Ramon E. Costales Memorial National High School	19,536,000.00	
					Eastern Pangasinan Agricultural College	11,256,000.00	
					Cabilaoan Agro-Industrial High School	3,573,000.00	
					Polong National High School	11,389,000.00	
					Zaragoza National High School	4,007,000.00	
NCA-ROI-25-0000668	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Urbiztondo National High School	6,577,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Salomague National High School	5,178,000.00	
					Tococ National High School	4,956,000.00	
					Pilar National High School	4,540,000.00	
					Sual National High School	13,330,000.00	
					Palina East National High School	5,294,000.00	
					Division of Urdaneta City	192,967,000.00	
NCA-ROI-25-0000667	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Badipa National High School	5,480,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Urdaneta City National High School	26,124,000.00	
					Lananpin National High School	5,294,000.00	
					Division of San Carlos City	247,233,000.00	
					Abanon National High School	7,821,000.00	
					Turac National High School	7,814,000.00	
NCA-ROI-25-0000666	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pangalangan National High School	5,736,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tandoc National High School	7,202,000.00	
					Speaker Eugenio Perez National Agricultural School	26,710,000.00	
					Parayao National High School	6,523,000.00	
NCA-ROI-25-0000665	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary			

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROI-25-0000665	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Mapandan National High School	13,689,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Olea National High School	4,878,000.00	
					Pangasinan School of Arts and Trades	14,763,000.00	
					Payas National High School	4,107,000.00	
					Pangasinan National High School	33,693,000.00	
					Mangatarem National High School	22,348,000.00	
NCA-ROI-25-0000664	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bonuan Boquig National High School	12,786,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Dagupan City	165,665,000.00	
					Dagupan City National High School	31,979,000.00	
					Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	9,735,000.00	
NCA-ROI-25-0000663	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Alaminos City National High School	21,451,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Alos National High School	4,761,000.00	
					Telbang National High School	5,071,000.00	
					Division of Alaminos City	119,658,000.00	
					San Vicente National High School	3,610,000.00	
NCA-ROI-25-0000662	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Irene Rayos Ombac National High School	8,715,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Labrador National High School	10,119,000.00	
					Malasiqui National High School	19,792,000.00	
					Estanza National High School	4,598,000.00	
					Luna National High School	3,837,000.00	
					Lasip National High School	6,171,000.00	
NCA-ROI-25-0000661	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Macarang National High School	6,294,000.00	
					Camaley National High School	5,146,000.00	
					Dulag National High School	6,692,000.00	
					Eguia National High School	5,277,000.00	
					Dacap Norte National High School	6,467,000.00	
					Daniel Maramba National High School	21,053,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROI-25-0000661	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dumpay National High School	5,993,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Enrico T. Prado National High School	7,110,000.00	
NCA-ROI-25-0000660	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Binmaley School of Fisheries (Pangasinan College of Fisheries)	11,100,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Binabalian National High School	4,698,000.00	
					Bued National High School	7,119,000.00	
					Bolinao School of Fisheries	5,883,000.00	
					Burgos National High School	7,302,000.00	
					Balingasay National High School	3,814,000.00	
					Calasiao Comprehensive National High School	27,348,000.00	
NCA-ROI-25-0000659	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bangan Oda National High School	3,216,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bani National High School (San Jose)	5,358,000.00	
					Bayambang National High School (Bayambang)	32,868,000.00	
					Agno National High School	8,802,000.00	
					Basista National High School	13,434,000.00	
					Anda National High School	5,412,000.00	
					Division of Pangasinan I	1,514,760,000.00	
NCA-ROI-25-0000658	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Amamperez Agro-Industrial High School	2,904,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Angela Valdez Ramos National High School	7,314,000.00	
					Artacho National High School	4,018,000.00	
					Benigno V. Aldana National High School	18,971,000.00	
					Bautista National High School	12,649,000.00	
					Balungao National High School	6,903,000.00	
					Antonio P. Villar National High School	5,790,000.00	
					Arboleda National High School	4,347,000.00	
NCA-ROVII-25-0000657	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cebu 1st District Engineering Office	10,027,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March)
					Cebu 2nd District Engineering Office	9,587,000.00	



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000656	REG	01/02/2025	Department of Agriculture (DA)	Philippine Fiber Industry Development Authority		66,649,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Fertilizer and Pesticide Authority		39,187,000.00	
				Philippine Council for Agriculture and Fisheries		45,924,000.00	
				National Meat Inspection Service		92,051,000.00	
				Philippine Carabao Center		149,721,000.00	
NCA-BMB-F-25-0000655	REG	01/02/2025	State Universities and Colleges (SUCs)	Philippine Energy Research and Policy Institute		9,919,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-E-25-0000654	REG	01/14/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Agusan del Norte	12,464,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Agusan del Sur	21,066,000.00	
					PARO - Surigao del Norte	13,240,000.00	
NCA-BMB-E-25-0000653	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Surigao del Sur	18,255,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office XIII - Proper	8,229,000.00	
NCA-BMB-E-25-0000652	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Cotabato Province (North)	36,535,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - South Cotabato	28,613,000.00	
					Regional Office XII - Proper	16,464,000.00	
					PARO - Sultan Kudarat	19,824,000.00	
					PARO - Sarangani	18,113,000.00	
NCA-BMB-E-25-0000651	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Davao del Sur	10,257,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Davao Province (del Norte)	14,180,000.00	
					PARO - Davao City	8,470,000.00	
					PARO - Davao Occidental	5,685,000.00	
					PARO - Davao de Oro	13,417,000.00	
					PARO - Davao Oriental	10,728,000.00	
					Regional Office XI - Proper	10,760,000.00	
NCA-BMB-E-25-0000650	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Misamis Oriental	12,563,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office X - Proper	14,521,000.00	
					PARO - Camiguin	2,729,000.00	
					PARO - Misamis Occidental	8,421,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000650	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Bukidnon	22,619,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Lanao del Norte	23,989,000.00	
NCA-BMB-E-25-0000649	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Regional Office IX- Proper	13,618,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Zamboanga Sibugay	14,815,000.00	
					PARO - Zamboanga del Sur	14,048,000.00	
					PARO - Zamboanga del Norte	15,919,000.00	
NCA-BMB-E-25-0000648	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Northern Samar	18,730,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Leyte	44,784,000.00	
					PARO - Samar	20,760,000.00	
					PARO - Eastern Samar	13,430,000.00	
					PARO - Biliran	2,900,000.00	
					Regional Office VIII - Proper	16,969,000.00	
					PARO - Southern Leyte	11,294,000.00	
NCA-BMB-E-25-0000647	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Siquijor	1,819,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Negros Oriental	23,532,000.00	
					PARO - Cebu	15,619,000.00	
					PARO - Bohol	13,040,000.00	
					Regional Office VII - Proper	12,567,000.00	
NCA-BMB-E-25-0000646	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Regional Office VI - Proper	15,755,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Capiz	18,696,000.00	
					PARO - Aklan	9,627,000.00	
					PARO - Negros Occidental	98,058,000.00	
					PARO - Guimaras	7,841,000.00	
					PARO - Iloilo	23,042,000.00	
					PARO - Antique	11,527,000.00	
NCA-BMB-E-25-0000645	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Regional Office V - Proper	8,855,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Catanduanes	7,845,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000645	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Camarines Sur	47,261,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Sorsogon	16,260,000.00	
					PARO - Albay	19,435,000.00	
					PARO - Masbate	24,608,000.00	
					PARO - Camarines Norte	16,219,000.00	
NCA-ROI-25-0000644	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Laoag City	102,165,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Gabu National High School	4,104,000.00	
					Ilocos Norte National High School	22,418,000.00	
					Ilocos Norte Regional School of Fisheries	4,261,000.00	
					Ilocos Norte College of Arts and Trades	19,186,000.00	
NCA-ROI-25-0000643	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Batac City	61,225,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					City of Batac National High School Poblacion	9,185,000.00	
					Batac National High School	3,936,000.00	
NCA-ROI-25-0000642	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cabugao National High School	5,758,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sinait National High School	14,904,000.00	
					Teodoro Hernaez National High School	6,077,000.00	
					Division of Ilocos Sur	706,462,000.00	
					Narvacan National Central High School	15,324,000.00	
					Burgos National High School	4,887,000.00	
					Suyo National High School	4,098,000.00	
					Lussoc National High School	6,807,000.00	
					Santa Maria National High School	9,648,000.00	
					Magsingal National High School	4,629,000.00	
					Naglaoa-an National High School	4,023,000.00	
					Cervantes National High School	4,896,000.00	
					San Juan National High School	9,239,000.00	
					Tagudin National High School	13,412,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROI-25-0000641	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Ilocos Sur National High School	37,318,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Vigan City	69,199,000.00	
NCA-ROI-25-0000640	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Candon City	76,184,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Candon National High School	17,091,000.00	
NCA-ROI-25-0000639	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Pangasinan 3rd District Engineering Office	461,020,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Ilocos Sur 1st District Engineering Office	106,156,000.00	
					La Union 2nd District Engineering Office	102,656,000.00	
					Pangasinan 2nd District Engineering Office	96,922,000.00	
					Ilocos Sur 2nd District Engineering Office	107,997,000.00	
					La Union 1st District Engineering Office	126,346,000.00	
					Ilocos Norte 1st District Engineering Office	1,108,258,000.00	
					Pangasinan 4th District Engineering Office	253,313,000.00	
					Regional Office I - Proper	34,582,000.00	
NCA-ROI-25-0000638	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Ilocos Norte 2nd District Engineering Office	77,199,000.00	
					Pangasinan 1st District Engineering Office	124,518,000.00	
NCA-ROI-25-0000637	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Burgos Agro-Industrial School	5,706,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sarrat National High School	9,138,000.00	
					Pasaleng National High School	2,459,000.00	
					Dingras National High School & Lt. Edgar Foz Memorial National High School	9,911,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pinili National High School	6,107,000.00	
					Caribquib National High School	2,021,000.00	
					Davila National High School	3,461,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROI-25-0000637	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Nueva Era National High School	3,720,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Nicolas National High School	12,273,000.00	
					Paoay National High School	5,701,000.00	
					Bangui National High School	5,663,000.00	
					Piddig National High School	5,220,000.00	
					Pagsanahan National High School	2,417,000.00	
					Division of Ilocos Norte	534,266,000.00	
					Cadaratan National High School	3,284,000.00	
					Caestebanan National High School	2,392,000.00	
					Ilocos Norte Agricultural College	10,920,000.00	
					Luzong National High School	3,918,000.00	
					Marcos National High School	5,534,000.00	
					Pagudpud National High School	5,071,000.00	
					Wilbur C. Go National High School	3,097,000.00	
					Dumalneg National High School	2,130,000.00	
					Catagtaguen National High School	2,827,000.00	
					Solsona National High School	7,243,000.00	
					Bacarra National Comprehensive High School	15,486,000.00	
					Nagrebcan National High School	2,561,000.00	
					Sta. Rosa National High School	4,330,000.00	
NCA-BMB-E-25-0000636	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Mindoro Occidental	8,279,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office IVB - Proper	11,524,000.00	
					PARO - Romblon	6,911,000.00	
					PARO - Mindoro Oriental	11,055,000.00	
					PARO - Marinduque	7,659,000.00	
					PARO - Palawan	12,616,000.00	
NCA-BMB-E-25-0000635	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Laguna	9,535,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000635	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Regional Office IVA - Proper	13,828,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Rizal	9,660,000.00	
					PARO - Quezon I	9,659,000.00	
					PARO - Batangas	14,015,000.00	
					PARO - Quezon II	17,372,000.00	
					PARO - Cavite	7,336,000.00	
NCA-BMB-E-25-0000634	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Tarlac	11,420,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Pampanga	12,465,000.00	
					PARO - Bataan	7,211,000.00	
					PARO - Zambales	4,480,000.00	
					Regional Office III - Proper	13,245,000.00	
					PARO - Aurora	6,391,000.00	
					PARO - Bulacan	11,598,000.00	
					PARO - Nueva Ecija	17,831,000.00	
NCA-BMB-E-25-0000633	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Regional Office II - Proper	12,201,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Batanes	2,185,000.00	
					PARO - Cagayan	11,544,000.00	
					PARO - Isabela	24,350,000.00	
					PARO - Nueva Vizcaya	8,479,000.00	
					PARO - Quirino	8,097,000.00	
NCA-BMB-E-25-0000632	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Ifugao	6,521,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Kalinga	10,084,000.00	
					CAR - Proper	10,784,000.00	
					PARO - Abra	8,648,000.00	
					PARO - Apayao	6,841,000.00	
					PARO - Benguet	9,283,000.00	
					PARO - Mt. Province	6,495,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-BMB-E-25-0000631	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	PARO - Ilocos Sur	9,597,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					PARO - Ilocos Norte	8,234,000.00	
					PARO - Pangasinan	8,361,000.00	
					Regional Office I - Proper	9,692,000.00	
					PARO - La Union	8,583,000.00	
NCA-BMB-E-25-0000630	REG	01/02/2025	Department of Agrarian Reform (DAR)	Office of the Secretary	Central Office	349,641,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000629	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cebu 4th District Engineering Office	50,700,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-BMB-D-25-0000628	REG	01/02/2025	Department of Foreign Affairs (DFA)	UNESCO National Commission of the Philippines		7,810,000.00	To cover the regular operating, and Retirement and Life Insurance Premiums (RLIP) requirements, as may be applicable, for the first quarter (January to March 2025).
				Presidential Commission on Visiting Forces		9,039,000.00	
				Foreign Service Institute		30,674,000.00	
				Technical Cooperation Council of the Philippines		1,111,000.00	
				Office of the Secretary	Home Office	3,558,129,000.00	
NCA-BMB-D-25-0000627	REG	01/02/2025	Other Executive Offices (OEOs)	National Security Council		176,542,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-BMB-D-25-0000626	REG	01/02/2025	Other Executive Offices (OEOs)	National Intelligence Coordinating Agency		338,874,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000625	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cogon High School Evening Class	4,769,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Dr. Cecilio Putong National High School (Bohol NHS)	26,682,000.00	
					Manga National High School	6,612,000.00	
					Mansasa National High School	4,105,000.00	
					Division of Tagbilaran City	86,791,000.00	
NCA-ROVII-25-0000624	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Tagbilaran City Science High School	3,262,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Maria Macahig National High School	9,875,000.00	
					Don Emilio Macias Memorial National High School (San Francisco National High School)	19,400,000.00	
					Jimalalud National High School	11,322,000.00	
					Mabinay National High School	19,861,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVII-25-0000624	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Santiago Delmo Memorial High School	4,859,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Casiano Z. Napigkit National High School	3,773,000.00	
					Valencia National High School (Valencia Tech. School)	8,477,000.00	
					Division of Negros Oriental	902,436,000.00	
					Amlan National High School	7,936,000.00	
					La Libertad Technical Vocational School	8,387,000.00	
					Siaton National High School	18,830,000.00	
					Manjuyod High School	11,075,000.00	
					Ayungon National High School	14,354,000.00	
					Tambo National High School	5,279,000.00	
					Tayasan National High School	7,943,000.00	
					Dauin National High School	11,879,000.00	
					Jose Marie Locsin Memorial High School	3,993,000.00	
					Sibulan Memorial National High School	12,946,000.00	
					Demetrio Alviola National High School	15,945,000.00	
					Negros Oriental National High School	18,623,000.00	
NCA-ROX-25-0000623	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Salvador Trade School	2,395,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000622	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Lanao del Norte	671,670,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000621	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Maigo National High School	6,897,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000620	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lala National High School	17,153,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000619	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lanao del Norte National Comprehensive High School	15,110,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000618	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Kapatagan National High School	12,383,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000617	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Misamis Occidental	447,211,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000616	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Division of Ozamiz City	153,897,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000615	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Baloi National High School	4,387,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000614	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Misamis Occidental District Engineering Office	119,119,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVII-25-0000613	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Cebu City Rehabilitation Center	16,118,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March)
NCA-ROX-25-0000612	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - X	224,620,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000611	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office X	58,072,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000610	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Salay National High School	9,876,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000609	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Cagayan de Oro Rehabilitation Center	19,736,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000608	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Opol National Secondary Technical School	14,765,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000607	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Medina National Comprehensive High School	13,924,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000606	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Libertad National High School	7,001,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000605	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	First Misamis Oriental General Hospital	16,738,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000604	REG	01/03/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Cagayan de Oro (BUGO) School of Arts and Trades	5,197,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000603	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Jacinto P. Elpa National High School	23,555,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Buenavista National High School	3,924,000.00	
					Division of Tandag City	84,454,000.00	
					Tandag National Science High School	2,187,000.00	
NCA-ROXIII-25-0000602	REG	01/02/2025	State Universities and Colleges (SUCs)	Caraga State University		131,945,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000601	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Placer National High School	6,577,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000600	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Agusan del Sur School of Arts and Trades	4,833,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXIII-25-0000599	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Agusan del Sur 1st District Engineering Office	68,241,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Agusan del Sur 2nd District Engineering Office	110,780,000.00	
NCA-ROXIII-25-0000598	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	San Francisco, Agusan Del Sur Treatment and Rehabilitation Center	12,047,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000597	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Sultan Kudarat 1st District Engineering Office	69,830,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000596	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Sultan Kudarat 2nd District Engineering Office	162,687,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000595	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cotabato 3rd District Engineering Office	88,098,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXII-25-0000594	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Sarangani District Engineering Office	70,716,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000593	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cotabato 2nd District Engineering Office	47,760,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000592	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	South Cotabato 1st District Engineering Office	109,897,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000591	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	South Cotabato 2nd District Engineering Office	108,569,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000590	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cotabato 1st District Engineering Office	79,641,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000589	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office XII - Proper	31,791,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000588	REG	01/02/2025	State Universities and Colleges (SUCs)	Siquijor State College		19,097,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROX-25-0000587	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bukidnon	1,330,033,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000586	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Camiguin	155,161,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000585	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Manolo Fortich National High School	15,319,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000584	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Malaybalay City	222,851,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000583	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bukidnon National School of Home Industries	20,279,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000582	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Camiguin National High School	6,702,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000581	REG	01/02/2025	State Universities and Colleges (SUCs)	Bukidnon State University		131,154,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000580	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iligan City	295,103,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000579	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Maria Cristina National High School	4,658,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000578	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tomas Cabili National High School	9,104,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000577	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bukidnon National High School	45,329,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000576	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Managok National High School	5,463,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000575	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bangcud National High School	9,848,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000574	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Valencia City	207,307,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000573	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Valencia National High School	42,263,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000572	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Cebu South Medical Center	199,629,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROX-25-0000571	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bunawan National High School	2,389,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000570	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bunawan Agricultural High School	1,306,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROX-25-0000569	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Rogongon Agricultural High School	2,452,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000568	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Suarez National High School	6,530,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000567	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	6,614,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000566	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dalipuga National High School	7,886,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000565	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Iligan City National High School	43,489,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000564	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tubaran National High School	5,014,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000563	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Iligan City National School of Fisheries	7,672,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROX-25-0000562	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Iligan City East National High School (Sta. Filomena)	18,847,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000561	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of San Fernando City	111,616,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					La Union National High School	27,845,000.00	
NCA-ROI-25-0000560	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sto. Tomas National High School	7,696,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Juan National High School	5,907,000.00	
					Tubao National High School	6,439,000.00	
					Sto. Rosario National High School	4,986,000.00	
NCA-ROI-25-0000559	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of La Union	751,208,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000558	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Castor Z. Concepcion Memorial National High School	8,796,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Damortis National High School	5,895,000.00	
					Don E. De Guzman Memorial National High School	16,335,000.00	
					Bacnotan National High School	14,773,000.00	
					Aringay National High School	10,451,000.00	
NCA-ROI-25-0000557	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Naguilian National High School	14,329,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Luna National High School	9,695,000.00	
					Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	12,477,000.00	
					Don Eufemio F. Eriguel Memorial National High School	12,879,000.00	
NCA-ROI-25-0000556	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Science High School, La Union	3,714,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Gabriel Vocational High School	4,518,000.00	
					President Elpidio Quirino National High School	9,579,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROI-25-0000556	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Rosario Integrated School	13,991,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000555	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Ilocos Centers for Health Development	74,195,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Ilocos Training and Regional Medical Center	289,881,000.00	
NCA-ROI-25-0000554	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Conrado F. Estrella Regional Medical and Trauma Center	67,503,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Dagupan Rehabilitation Center	21,410,000.00	
NCA-ROI-25-0000553	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Mariano Marcos Memorial Hospital and Medical Center	347,656,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000552	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	San Fernando, La Union Treatment and Rehabilitation Center	13,609,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Region I Medical Center	500,323,000.00	
NCA-ROII-25-0000551	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - II	38,483,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROII-25-0000550	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cabulay High School	3,969,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Divisoria High School	6,728,000.00	
					Santiago City National High School	18,710,000.00	
					Division of Santiago City	123,768,000.00	
					Rizal National High School	7,612,000.00	
NCA-ROI-25-0000549	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - I	5,643,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000548	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office - I	60,160,500.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Marcos Agro-Industrial School	4,395,000.00	
					Pangasinan Technological Institute	2,452,000.00	
					Luciano Milan Memorial School of Arts and Trades	3,834,000.00	
					Bangui Institute of Technology (formerly Bangui School of Fisheries)	2,452,000.00	
					Pangasinan School of Arts and Trades	6,075,000.00	
NCA-ROII-25-0000547	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Isabela National High School	24,214,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Antonio Agricultural High School	3,512,000.00	
					Isabela School of Arts and Trades	12,273,000.00	



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROII-25-0000547	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Ilagan City	175,665,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Ilagan West National High School	3,787,000.00	
NCA-ROI-25-0000546	REG	01/02/2025	State Universities and Colleges (SUCs)	University of Northern Philippines		142,327,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROII-25-0000545	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cauayan City	174,326,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cauayan City Science and Technology High School	3,555,000.00	
					Cauayan City National High School	24,665,000.00	
NCA-ROI-25-0000544	REG	01/02/2025	State Universities and Colleges (SUCs)	Mariano Marcos State University		188,149,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000543	REG	01/02/2025	State Universities and Colleges (SUCs)	Don Mariano Marcos Memorial State University		226,723,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000542	REG	01/02/2025	State Universities and Colleges (SUCs)	Pangasinan State University		178,466,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROI-25-0000541	REG	01/02/2025	State Universities and Colleges (SUCs)	Ilocos Sur Polytechnic State College		87,975,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROII-25-0000540	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tuguegarao City	151,882,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Gosi National High School	4,062,000.00	
					Linao National High School	6,503,000.00	
					Cagayan National High School	40,381,000.00	
NCA-ROII-25-0000539	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Batanes National Science High School (Batanes National High School)	7,040,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Batanes	57,225,000.00	
					Sabtang National School of Fisheries	4,418,000.00	
					Itbayat National Agricultural High School	4,489,000.00	
NCA-ROII-25-0000538	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bukig National Agricultural and Technical School	7,101,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tuao Vocational and Technical School	6,542,000.00	
					Pamplona National School of Fisheries	4,916,000.00	
					Solana Fresh Water and Fisheries School	7,203,000.00	
					Baggao National Agricultural School	8,234,000.00	
					Sta. Ana Fishery National High School	7,867,000.00	
					Abulug National Rural and Vocational High School	4,817,000.00	
					Camalaniugan High School	11,494,000.00	
					Claveria Rural and Vocational School	4,536,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROII-25-0000538	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Vicente D. Trinidad National High School	7,048,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Amulung National High School	6,999,000.00	
					Itawes National Agriculture and Technological School	7,389,000.00	
					Alcala Rural School	3,914,000.00	
					Allacapan Vocational High School	9,528,000.00	
					Aparri School of Arts and Trades	8,820,000.00	
					Claveria School of Arts and Trades	9,826,000.00	
					Abulug School of Fisheries	3,880,000.00	
					Western Cagayan School of Arts and Trades	9,948,000.00	
					Division of Cagayan	1,428,450,000.00	
					Gattaran National Trade School	8,317,000.00	
					Peñablanca National High School	8,765,000.00	
					Sanchez Mira School of Arts and Trades	8,128,000.00	
					Enrile Vocational High School	9,736,000.00	
NCA-ROII-25-0000537	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Quirino General High School, Main Campus	8,954,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Maddela Comprehensive High School	10,322,000.00	
					Diffun National High School	11,741,000.00	
					Victoria High School (Aglipay National High School - Victoria Annex)	3,920,000.00	
					Division of Quirino	302,734,000.00	
					Cabarroguis National School of Arts and Trades	7,268,000.00	
					Pinaripad National High School	4,842,000.00	
					Saguday National High School	7,246,000.00	
NCA-ROII-25-0000536	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bonfal National High School	4,082,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Diadi National High School	7,608,000.00	
					Bagabag National High School	8,600,000.00	
					Solano High School	15,099,000.00	
					Quezon National High School	6,736,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0000536	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Salinas National High School	2,330,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bintawan National High School	7,563,000.00	
					Nansiakan National High School	2,983,000.00	
					Uddiawan National High School	3,827,000.00	
NCA-ROII-25-0000535	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Nueva Vizcaya General Comprehensive High School	17,308,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Alfonso Castañeda National High School	3,556,000.00	
					Lamo National High School	5,900,000.00	
					Aritao National High School	10,782,000.00	
					Bambang National High School	14,964,000.00	
					Dupax del Sur National High School	3,991,000.00	
					Kasibu National Agricultural School	5,658,000.00	
NCA-ROVII-25-0000534	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Nueva Vizcaya	580,778,000.00	
					Valencia Technical Vocational High School	12,500,000.00	
NCA-ROII-25-0000533	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Antonio National High School, Delfin Albano	4,681,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sandiat National High School	4,609,000.00	
					San Isidro National High School	7,195,000.00	
					San Mateo Vocational and Industrial High School	9,295,000.00	
					Tumauini National High School	9,724,000.00	
					Ugad High School	6,315,000.00	
					Roxas National High School	13,353,000.00	
					San Agustin National High School	3,325,000.00	
					Santa Maria National High School - Main	7,393,000.00	
					Sto. Tomas National High School	9,551,000.00	
					Rizal Region National High School, Alicia, Isabela	3,733,000.00	
					Salinungan National High School	6,755,000.00	
					St. Paul Vocational and Industrial High School	5,718,000.00	
					San Jose National High School	4,438,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0000533	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Pablo National High School	5,489,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Mariano National High School - Main	11,795,000.00	
NCA-ROII-25-0000532	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Gamu Agri-Fishery School	10,337,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Luna National High School	6,171,000.00	
					Lalauanan High School	4,887,000.00	
					Palanan National High School	3,711,000.00	
					Ramon National High School	6,633,000.00	
					Regional Science High School (Tumauini National High School -NSEC Regional Science High School)	4,061,000.00	
					Muñoz National High School - Main	5,679,000.00	
					Naguilian National High School	6,808,000.00	
					Quezon National High School - Main	5,594,000.00	
					Quirino National High School - Main	5,389,000.00	
					Reina Mercedes Vocational and Industrial School	11,229,000.00	
					Mabini National High School	3,654,000.00	
					Raniag High School	8,671,000.00	
					Isabela School of Fisheries	5,216,000.00	
					Jones Rural School	11,593,000.00	
NCA-ROVII-25-0000531	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Argao, Cebu Rehabilitation Center	22,536,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROII-25-0000530	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Addalam Region High School	1,999,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Doña Aurora National High School - Main	15,731,000.00	
					Cabatuan National High School - Main	8,185,000.00	
					Cagasat High School	4,022,000.00	
					Calanigan National High School	3,677,000.00	
					Dibuluan National High School	3,652,000.00	
					Division of Isabela	1,445,513,000.00	
					Angadanan High School	5,042,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROII-25-0000530	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Delfin Albano High School (Main)	14,214,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Don Mariano Marcos National High School	6,202,000.00	
					Burgos National High School	3,827,000.00	
					Alfreda Albano National High School	5,153,000.00	
					Alicia National High School, Paddad	11,008,000.00	
					Callang National High School - Main	6,743,000.00	
					Benito Soliven National High School	6,370,000.00	
NCA-ROVII-25-0000529	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Carcar National High School (Poblacion Night)	10,423,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March)
					Valladolid National High School	6,621,000.00	
					Ocaña National High School (Valladolid National High School Extension)	11,497,000.00	
					Division of Carcar City	149,720,000.00	
NCA-ROVII-25-0000528	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Canduman National High School	21,002,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March)
					Subangdaku Technical-Vocational School	4,293,000.00	
					Cabancalan National High School	16,534,000.00	
					Mandaue City Comprehensive National High School	23,730,000.00	
					Paknaan National High School	12,505,000.00	
					Tipolo National High School	5,992,000.00	
NCA-ROVII-25-0000527	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Don Gerado LL. Ouano Memorial National High School	13,307,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March)
					Jagobiao National High School	7,385,000.00	
					Division of Mandaue City	230,266,000.00	
					Juan Pamplona National High School (Tabuelan NHS)	8,379,000.00	
					Lamac National High School	5,095,000.00	
					Lambusan National High School	8,447,000.00	
					Looc Norte National High School	6,301,000.00	
					Lipata National High School	7,001,000.00	
					Maya National High School	6,699,000.00	
					Kawit National High School	9,220,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVII-25-0000527	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Langin National High School	9,203,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March)
					Madridejos National High School	23,408,000.00	
NCA-ROVII-25-0000526	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Sevilla National High School	3,996,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					San Roque National High School, Mabini, Bohol	7,084,000.00	
					Tulang National High School (Getafe High School)	4,327,000.00	
					Sierra Bullones Technical Vocational High School	10,011,000.00	
					San Roque National High School, Albuquerque, Bohol	6,362,000.00	
					Tabalong National High School	7,117,000.00	
					Tubigon West National High School	7,938,000.00	
					Union National High School	5,034,000.00	
					Tagum Sur National High School	4,372,000.00	
					Sikatuna National High School	4,975,000.00	
NCA-ROVII-25-0000525	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bohol 3rd District Engineering Office	121,839,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROV-25-0000524	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Ligao City	166,340,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bacong High School	4,061,000.00	
					Bicol Regional Science High School	4,002,000.00	
					Paulba National High School	5,286,000.00	
					Deogracias P. Princesa Memorial High School	5,885,000.00	
					Ligao National High School	27,371,000.00	
NCA-ROV-25-0000523	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Homapon High School	4,863,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Legazpi City	188,002,000.00	
					Banquerohan National High School	8,999,000.00	
					Cabangan High School	10,742,000.00	
					Legazpi City Science High School	4,658,000.00	
					Legazpi City National High School	17,941,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000523	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Arimbay High School	4,624,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Oro Site High School	10,587,000.00	
NCA-ROV-25-0000522	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Felipe National High School	5,820,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025).
					Jose Panganiban National High School	20,523,000.00	
					Basud National High School	14,055,000.00	
					Labo Science and Technology High School	5,097,000.00	
					Tabas National High School	3,553,000.00	
					Vicente L. Basit Memorial High School	4,087,000.00	
					Vinzons Pilot High School	19,288,000.00	
					Labo National High School	3,955,000.00	
					Rizal National High School	7,044,000.00	
					Division of Camarines Norte	665,325,000.00	
					Daguit National High School	3,983,000.00	
					Larap National High School	5,480,000.00	
					Froilan Lopez High School	4,438,000.00	
					Batobalani National High School	7,026,000.00	
					Camarines Norte High School	13,186,000.00	
					D. Q. Liwag National High School	6,708,000.00	
					Leocadio Alejo Entienza High School, Sta. Elena	4,185,000.00	
					Moreno Integrated School	16,334,000.00	
					San Lorenzo Ruiz National High School (Matacong NHS)	4,426,000.00	
					Tigbinan National High School	4,875,000.00	
					Mercedes High School	4,937,000.00	
					Delia Diezmo National High School	4,447,000.00	
					Talobatib High School	3,875,000.00	
					Pablo S. Villafuerte High School, Mercedes	2,920,000.00	
					Tulay Na Lupa National High School	8,285,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000522	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Gonzalo Aler National High School	5,388,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bagong Silang I High School	4,479,000.00	
					Manguisoc National High School	4,075,000.00	
					San Roque High School	6,748,000.00	
					Paracale National High School	13,317,000.00	
					Alawihao National High School	7,276,000.00	
NCA-ROV-25-0000521	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bulusan High School	6,345,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025).
					Macalaya National High School	4,078,000.00	
					Talaonga National High School	4,669,000.00	
					Division of Sorsogon	888,433,000.00	
					Casiguran Technical Vocational School	16,463,000.00	
					Salvacion National High School	6,576,000.00	
					San Francisco National High School	6,215,000.00	
					Biriran National High School	3,450,000.00	
					Dinapa National High School	3,918,000.00	
					Gallanosa National High School	25,490,000.00	
					Prieto Diaz National High School	7,073,000.00	
					Matnog National High School	12,624,000.00	
					Calao National High School	2,495,000.00	
					Sta. Magdalena National High School	8,131,000.00	
					Buhang National High School	4,101,000.00	
					Donsol National Comprehensive High School	19,702,000.00	
					Juban High School (Beriran-Juban Extension)	6,548,000.00	
					San Isidro National High School (Bulan)	3,261,000.00	
					Barcelona National Comprehensive High School	7,643,000.00	
					Bulan National High School	20,310,000.00	
					Castilla National High School	2,936,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000521	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cumadcad National High School	9,126,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025).
					Magallanes National Vocational High School	5,422,000.00	
					Bulacao National High School	2,990,000.00	
					San Juan National High School	3,582,000.00	
					Gubat National High School	19,674,000.00	
					Magallanes National High School	6,857,000.00	
					Abucay National High School	5,774,000.00	
					Donsol Vocational High School	9,552,000.00	
					Gabao National High School	5,567,000.00	
					Pilar National Comprehensive High School	12,604,000.00	
NCA-ROV-25-0000520	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Celestino G.Tabuena Memorial National High School	4,627,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025).
					Rawis National High School	6,978,000.00	
					Sorsogon National High School	41,064,000.00	
					Rizal Integrated National School	5,684,000.00	
					Abuyog National High School	4,398,000.00	
					San Isidro National High School, Bacon	2,933,000.00	
					Division of Sorsogon City	203,897,000.00	
					Panlayaan National High School	3,953,000.00	
NCA-ROV-25-0000519	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Buga High School, Libon	5,170,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cotmon National High School	6,036,000.00	
					Malinao National High School	13,048,000.00	
					Maramba National High School	4,605,000.00	
					Oas Polytechnic School	8,655,000.00	
					Anislag National High School	15,898,000.00	
					Malilipot National High School	4,360,000.00	
					Pili National High School	4,348,000.00	
					Itaran National High School	7,073,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000519	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Kilicao High School	5,937,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Naga National High School	11,528,000.00	
					Balogo High School	4,055,000.00	
					Division of Albay	1,068,398,000.00	
					Manito National High School	7,887,000.00	
					Mauraro National High School	5,355,000.00	
					Bonga National High School	4,069,000.00	
					Cabasan National High School	4,185,000.00	
					Malipo National High School	4,193,000.00	
					Pantao National High School	5,405,000.00	
					Bariw National High School	4,573,000.00	
					Daraga National High School	24,652,000.00	
					Ilawod High School	7,696,000.00	
					Libon Agro-Industrial High School	8,565,000.00	
					Lower Binogsacan National High School	3,517,000.00	
					Jovellar National High School	6,089,000.00	
					Malabog National High School	11,044,000.00	
					Marcial O. Rañola Memorial High School	28,721,000.00	
					Masarawag National High School	4,267,000.00	
NCA-ROV-25-0000518	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Naga City Science High School	4,146,000.00	To cover the regular operating and RLIP requirements for the first quarter (January-March 2025).
					Leon Q. Mercado High School	3,794,000.00	
					Carolina National High School	6,149,000.00	
					Camarines Sur National High School	46,043,000.00	
					Tinago National High School	6,086,000.00	
					Division of Naga City	168,886,000.00	
					Concepcion Pequeña National High School	7,295,000.00	
					Naga City School of Arts and Trades (Sabang High School, Naga City)	8,093,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000518	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cararayan National High School	8,613,000.00	To cover the regular operating and RLIP requirements for the first quarter (January-March 2025).
NCA-ROV-25-0000517	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Zeferino Arroyo High School	15,853,000.00	To cover the regular operating and RLIP requirements for the first quarter (January-March 2025).
					Division of Iriga City	128,332,000.00	
					San Antonio National High School, Iriga City	3,809,000.00	
					Sagrada National High School	3,211,000.00	
					Perpetual Help National High School	5,695,000.00	
					Rinconada National Technical Vocational School	10,972,000.00	
NCA-ROV-25-0000516	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	5,152,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Masbate City	137,366,000.00	
NCA-ROV-25-0000515	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Masbate National Comprehensive High School	30,073,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000514	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Agdangan National High School	4,011,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bato National High School	6,991,000.00	
					Binanuaanan High School	3,420,000.00	
					Division of Camarines Sur	2,094,208,000.00	
					Antipolo National High School, Minalabac	4,671,000.00	
					Bula National High School	9,744,000.00	
					Baao National High School	13,833,000.00	
					Barcelonita Fishery School	5,244,000.00	
					Mambulo Nuevo High School	4,469,000.00	
					Bikal Fishery School	4,888,000.00	
NCA-ROVII-25-0000513	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pres. Carlos P. Garcia Memorial High School, Talibon	7,614,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					President Carlos P. Garcia Technical Vocational School of Fisheries and Arts	8,079,000.00	
					Catungawan National High School	3,473,000.00	
					Policronio S. Dano, Sr. High School	3,832,000.00	
					Ubay National Science High School	3,677,000.00	
					Faraon National High School	3,354,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVII-25-0000513	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pagnitoan National High School	2,907,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Zosimo Gulle Memorial National High School	3,753,000.00	
					Cong. Pablo Malasarte National High School	4,533,000.00	
					San Jose National High School, Talibon	17,875,000.00	
					Guinsularan National High School	4,161,000.00	
					Mayor Catalino Casoyla Memorial High School (Suba High School)	3,664,000.00	
NCA-ROVII-25-0000512	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Camp Lapu-Lapu National High School (Day & Night)	12,841,000.00	.To cover the regular and operating requirements for the first quarter (January to March 2025).
					Mambaling National High School (Night)	3,747,000.00	
					Don Vicente Rama Memorial High School (Day & Night)	21,304,000.00	
					Adlaon National High School	2,656,000.00	
					Bonbon National High School	6,397,000.00	
					Don Sergio Osmeña, Sr. Memorial National High School (Day & Night)	22,043,000.00	
					Guba National High School	2,897,000.00	
					Talamban National High School	14,934,000.00	
					Division of Cebu City	634,290,000.00	
					Florencio S. Urot Memorial National High School	19,641,000.00	
					Pit-os National High School (Day & Night)	11,107,000.00	
					Ramon Duterte Memorial National High School (Day & Night)	21,285,000.00	
					Pardo National High School (Day & Night)	20,715,000.00	
					Busay National High School	3,455,000.00	
					Abellana National High School (Day & Night)	28,947,000.00	
					Cebu City National Science High School	6,472,000.00	
					Don Carlos Gothong Memorial National High School	31,189,000.00	
NCA-ROVII-25-0000511	REG	01/06/2025	State Universities and Colleges (SUCs)	Bohol Island State University		107,947,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000510	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office VII	69,318,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVII-25-0000510	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Lazi Technical Institute	2,403,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000509	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cebu City District Engineering Office	144,395,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000508	REG	01/06/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bohol 1st District Engineering Office	128,184,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROV-25-0000507	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Aroroy National High School	14,442,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Del Carmen National High School	7,998,000.00	
					Masbate School of Fisheries	7,626,000.00	
					Balud National High School	4,501,000.00	
					Federico A. Estipona Memorial High School	9,197,000.00	
					Panique National High School	5,604,000.00	
					Division of Masbate	1,367,649,000.00	
					Salvador Arollado, Sr. Memorial High School	4,570,000.00	
					Bagahanglad National High School	3,464,000.00	
					Andres Clemente, Jr. National High School	7,134,000.00	
					Buenavista National High School	8,752,000.00	
					Mobo National High School	8,897,000.00	
					Cataingan National High School	16,351,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Pascual National High School	8,117,000.00	
NCA-ROV-25-0000506	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Monreal National High School	5,997,000.00	
					Baleno National High School	5,402,000.00	
					Villahermosa National High School	4,204,000.00	
					San Jacinto National High School	8,544,000.00	
					Badiang National High School	3,660,000.00	
					Dimasalang National High School	11,913,000.00	
					Luy-a National High School	4,668,000.00	
					Pawican National High School	3,592,000.00	
					Polangui General Comprehensive High School	23,980,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000505	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Polangui General Comprehensive High School	23,980,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROV-25-0000505	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sto. Domingo National High School	12,583,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Vinisitahan National High School	6,460,000.00	
					Ponso National High School	5,977,000.00	
					Pioduran National High School	6,709,000.00	
					San Antonio National High School, Malilipot	2,651,000.00	
					Saban National High School	3,932,000.00	
					San Jose National High School, Malilipot	9,243,000.00	
					Villahermosa National High School	3,562,000.00	
					Tiwi Agro-Industrial School	9,654,000.00	
					Rapu-rapu National High School	6,703,000.00	
NCA-ROV-25-0000504	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tabaco National High School	46,377,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Antonio National High School, Tabaco	9,623,000.00	
					San Lorenzo National High School	9,485,000.00	
					Division of Tabaco City	158,848,000.00	
					Bantayan National High School	6,342,000.00	
					San Miguel National High School	5,114,000.00	
NCA-ROV-25-0000503	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Supang-Datag National High School	3,486,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Viga Rural Development High School	6,613,000.00	
					Pandan School of Arts and Trades	9,140,000.00	
					San Andres Vocational School	11,461,000.00	
					Division of Catanduanes	453,811,000.00	
					Caramoran Rural Development High School	5,312,000.00	
					San Miguel Rural Development High School	7,646,000.00	
					Bagamanoc Rural Development High School	4,928,000.00	
					Baras Rural Development High School	7,023,000.00	
					Calatagan High School	5,775,000.00	
					Catanduanes National High School	23,778,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000503	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bato Rural Development High School	7,682,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Caramoran School of Fisheries	4,214,000.00	
					Gigmoto Rural Development High School	4,227,000.00	
NCA-ROV-25-0000502	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pinaglabanan High School	6,751,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sta. Cruz National High School	5,452,000.00	
					San Ramon National High School - Lagonoy	7,256,000.00	
					Sipocot National High School	14,113,000.00	
					San Vicente National High School - Buhi	12,484,000.00	
					Siruma National High School	3,766,000.00	
					Pili National High School - Pili	15,000,000.00	
					Tawog National High School	7,793,000.00	
					Ragay National Agricultural and Fisheries School	6,699,000.00	
					San Juan National High School	8,572,000.00	
					Sta. Justina National High School	8,046,000.00	
					Sulpicio A. Roco National High School	3,781,000.00	
					Vivencio Obias- Kinalansan National High School	5,161,000.00	
					San Jose National High School, San Jose	7,790,000.00	
					San Jose Pili National High School	9,178,000.00	
					Sta. Lutgarda National High School	6,557,000.00	
					Sto. Tomas National High School	9,800,000.00	
					Tandaay Provincial High School	4,533,000.00	
					Jose C. Prevosa National High School	4,397,000.00	
					Rodriguez National High School	6,103,000.00	
					San Isidro National High School - Libmanan	7,282,000.00	
					San Rafael National High School	16,345,000.00	
					Quipayo National High School	7,949,000.00	
					Villazar National High School	5,208,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000502	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Fernando National High School	6,585,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tamban National High School	4,610,000.00	
					Tomas A. Andaya, Sr. National High School	5,596,000.00	
					Salvacion National High School - Bato	4,877,000.00	
NCA-ROV-25-0000501	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Minalabac National High School	5,350,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Milaor National High School	8,787,000.00	
					Hobo National High School	3,962,000.00	
					Homobono H. Gonzalez National High School	4,153,000.00	
					Malawag National High School	4,093,000.00	
					Del Gallego National High School	6,272,000.00	
					Don Servillano Platon Memorial National High School	13,087,000.00	
					Magarao National High School, Magarao	6,558,000.00	
					Pamplona National High School	7,815,000.00	
					Dr. Rodolfo V. Pamor, Jr. Memorial National High School	8,027,000.00	
					Gainza National High School	4,078,000.00	
					Nabua National High School	29,401,000.00	
					Palsong National High School	6,819,000.00	
					Partido Agro- Industrial National High School	4,952,000.00	
					Don M. Veneracion National High School	4,737,000.00	
					Juan F. Triviño Memorial High School	6,795,000.00	
					Maura N. Sibulo National High School	3,470,000.00	
					Pamukid National High School	7,021,000.00	
					Goa National High School	9,978,000.00	
					Godofredo Reyes, Sr. National High School	5,253,000.00	
					La Purisima National High School	6,755,000.00	
					Ocampo National High School	13,398,000.00	
					Calabanga National Science High School (Calabanga National High School)	16,542,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000501	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Colacling National High School	5,159,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Don M. Gonzalvo Memorial High School	4,878,000.00	
					Hanawan National High School	5,023,000.00	
					Juan L. Filipino Memorial High School	4,181,000.00	
					Nato National High School	7,784,000.00	
NCA-ROIII-25-0000500	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Buenavista National High School	3,138,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROII-25-0000499	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office II	47,370,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Kasibu National Agricultural School	1,884,000.00	
NCA-ROII-25-0000498	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Southern Isabela College of Arts and Trades	7,806,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Isabela School of Arts and Trades	7,538,000.00	
NCA-ROII-25-0000497	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Aparri School of Arts and Trades	6,177,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lasam National Agricultural School	3,766,000.00	
NCA-ROV-25-0000496	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Catanduanes District Engineering Office	143,939,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000495	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camarines Norte District Engineering Office	68,794,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000494	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Albay 1st District Engineering Office	113,354,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000493	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Masbate 1st District Engineering Office	168,829,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000492	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Sorsogon District Engineering Office	81,049,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sorsogon 2nd District Engineering Office	77,277,000.00	
NCA-ROV-25-0000491	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camarines Sur 5th District Engineering Office	68,971,000.00	To cover the regular operating and RLIP requirements for the first quarter (January-March 2025).
					Camarines Sur 1st District Engineering Office	86,428,000.00	
					Camarines Sur 2nd District Engineering Office	31,822,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000491	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Camarines Sur 4th District Engineering Office	71,123,000.00	To cover the regular operating and RLIP requirements for the first quarter (January-March 2025).
					Regional Office V - Proper	35,643,000.00	
					Camarines Sur 3rd District Engineering Office	18,131,000.00	
NCA-ROV-25-0000490	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Albay 3rd District Engineering Office	28,152,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000489	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Albay 2nd District Engineering Office	161,057,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000488	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Masbate 3rd District Engineering Office	135,710,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Masbate 2nd District Engineering Office	170,298,000.00	
NCA-ROV-25-0000487	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - V	36,489,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIX-25-0000486	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Arena Blanco National High School	10,660,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Regional Science High School (Zamboanga Regional Science High School)	4,032,000.00	
					Southcom National High School	10,912,000.00	
					Don Pablo Lorenzo Memorial High School	28,506,000.00	
					Maria Clara L. Lobregat National High School (Divisoria National High School)	20,930,000.00	
					Culianan National High School	12,888,000.00	
					Ayala National High School	21,861,000.00	
					Curuan National High School	10,884,000.00	
					Talon-Talon National High School	22,895,000.00	
					Zamboanga City National High School (Main)	41,578,000.00	
					Manicahan National High School	9,084,000.00	
					Zamboanga City National High School (West)	37,119,000.00	
					Mercedes National High School	8,514,000.00	
					Vitali National High School	8,239,000.00	
NCA-ROIX-25-0000485	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Balongating National High School	2,965,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIX-25-0000485	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Kabatan National High School	6,242,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Lapuyan National High School	7,708,000.00	
					Molave Vocational Technical School	18,969,000.00	
					Panagaan National High School	4,315,000.00	
					Tambulig (Echanca) National High School	10,050,000.00	
					Bayog National Technical-Vocational High School	9,654,000.00	
					Dinas National High School	6,346,000.00	
					Dimataling National High School	3,726,000.00	
					Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	14,994,000.00	
					Mahayag National High School	9,367,000.00	
					Division of Zamboanga del Sur	1,220,913,000.00	
					Commonwealth National High School	7,119,000.00	
					Piñan National High School	7,359,000.00	
NCA-ROIX-25-0000484	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Katipunan National High School	13,127,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Kipit Agro-Fishery High School	6,598,000.00	
					Dohinob National High School	3,100,000.00	
					Polanco National High School	9,287,000.00	
					Manukan National High School	10,028,000.00	
NCA-ROIX-25-0000483	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Zamboanga del Norte	1,180,491,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Bacungan National High School	9,923,000.00	
					President Manuel A. Roxas National High School	6,726,000.00	
					Liloy National High School	14,823,000.00	
					Gutalac National High School	11,648,000.00	
					Julian Soriano Memorial Comprehensive High School	5,099,000.00	
NCA-ROIX-25-0000482	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - IX	3,580,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000481	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Pagadian City National Comprehensive High School	5,735,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)

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NCA-ROIX-25-0000481	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Tawagan Sur National High School	5,550,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Napolan National High School	7,443,000.00	
					Lala National High School	3,035,000.00	
					Zamboanga del Sur National High School	24,005,000.00	
					Division of Pagadian City	207,633,000.00	
					Zamboanga del Sur School of Arts and Trades	7,857,000.00	
					Pagadian City National High School (Danlugan)	5,391,000.00	
NCA-ROIX-25-0000480	REG	01/02/2025	State Universities and Colleges (SUCs)	Tawi-Tawi Regional Agricultural College		31,397,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000479	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - IX	26,508,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000478	REG	01/02/2025	State Universities and Colleges (SUCs)	J. H. Cerilles State College		56,077,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000477	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Zamboanga City	785,609,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000476	REG	01/02/2025	State Universities and Colleges (SUCs)	Western Mindanao State University		154,534,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000475	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Labuan General Hospital	27,224,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000474	REG	01/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga del Sur 2nd District Engineering Office	135,620,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000473	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga City 2nd District Engineering Office	7,056,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000472	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Mindanao Central Sanitarium	68,838,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000471	REG	01/07/2025	State Universities and Colleges (SUCs)	Zamboanga State College of Marine Sciences and Technology		47,079,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000470	REG	01/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga del Sur 1st District Engineering Office	164,141,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000469	REG	01/07/2025	Department of Health (DOH)	Office of the Secretary	Margosatubig Regional Hospital	162,615,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000468	REG	01/02/2025	State Universities and Colleges (SUCs)	Sulu State College		48,412,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000467	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela City District Engineering Office	18,716,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000466	REG	01/07/2025	State Universities and Colleges (SUCs)	Basilan State College		31,278,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000465	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Sergio Osmeña National High School	7,749,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000464	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Zamboanga Peninsula Centers for Health Development	142,878,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000463	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Salug National High School	8,062,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIX-25-0000463	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Ubay National High School	6,108,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Sindangan National Agricultural School	11,259,000.00	
					Sindangan National High School	15,037,000.00	
					Tampilisan National High School	9,335,000.00	
					Sibutad National High School	4,875,000.00	
					Siocon National High School	8,205,000.00	
NCA-ROIX-25-0000462	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Malangas National High School	8,151,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Siay National High School	10,375,000.00	
NCA-ROIX-25-0000461	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Dr. Jose Rizal Memorial Hospital	107,230,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000460	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Ilaya National High School	3,503,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Dapitan City High School	13,210,000.00	
					Division of Dapitan City	129,922,000.00	
NCA-ROIX-25-0000459	REG	01/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga Sibugay 2nd District Engineering Office	81,233,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIII-25-0000458	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Rizal National High School	12,608,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Eduardo Joson Memorial High School	10,875,000.00	
					Maligaya National High School	5,188,000.00	
					Nueva Ecija National High School	34,505,000.00	
					Restituto B. Peria High School (Bibiclat National High School)	4,267,000.00	
					San Ricardo National High School	11,294,000.00	
					Carmen National High School	4,521,000.00	
					Zaragoza National High School	14,965,000.00	
					Aliaga National High School	13,064,000.00	
NCA-ROIII-25-0000457	REG	01/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	V. R. Bumanlag High School (Sto. Tomas National High School)	4,104,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Nueva Ecija 2nd District Engineering Office	202,039,000.00	
					Zambales 2nd District Engineering Office	126,507,000.00	
NCA-ROIX-25-0000456	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Basilan General Hospital	63,328,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIX-25-0000455	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Clara National High School	5,211,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Olutanga National High School	8,977,000.00	
					Surabay National High School	12,293,000.00	
					Zamboanga Sibugay National High School (Pangi NHS)	9,954,000.00	
					Naga National High School	6,470,000.00	
					Tungawan National High School	9,139,000.00	
					Talusan National High School	4,245,000.00	
					Titay National High School	11,413,000.00	
NCA-ROIX-25-0000454	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office IX	48,588,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000453	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga Sibugay 1st District Engineering Office	76,337,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000452	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Zamboanga Sibugay Polytechnic Institute	7,538,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000451	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office IX - Proper	32,486,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000450	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga del Norte 4th District Engineering Office	17,547,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000449	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga del Norte 3rd District Engineering Office	71,114,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000448	REG	01/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga del Norte 2nd District Engineering Office	88,420,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000447	REG	01/07/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zamboanga del Norte 1st District Engineering Office	106,636,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000446	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Galas National High School	10,937,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Dipolog City National High School (Barra)	5,210,000.00	
					Sicayab National High School	5,580,000.00	
					Punta National High School	6,892,000.00	
					Zamboanga del Norte National High School	26,159,000.00	
					Alberto Q. Ubay Memorial Agro-Tech Science High School	3,639,000.00	
					Division of Dipolog City	141,345,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIX-25-0000445	REG	01/07/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Dipolog School of Fisheries	4,655,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000444	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Sulu Sanitarium and General Hospital	39,777,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000443	REG	01/02/2025	State Universities and Colleges (SUCs)	Zamboanga Peninsula Polytechnic State University		62,412,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000442	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Francisco Ramos National High School	10,176,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000441	REG	01/07/2025	Department of Health (DOH)	Office of the Secretary	Zamboanga City Medical Center	432,690,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIX-25-0000440	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Alicia National High School	9,541,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Diplahan National High School	9,763,000.00	
					Kabasalan National High School	10,794,000.00	
					Ipil National High School	7,586,000.00	
					Imelda National High School	8,969,000.00	
					Division of Zamboanga Sibugay	878,285,000.00	
NCA-ROIX-25-0000439	REG	01/02/2025	State Universities and Colleges (SUCs)	Jose Rizal Memorial State University		94,543,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIX-25-0000438	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Basilan National High School	31,104,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Begang National High School	5,924,000.00	
NCA-ROIX-25-0000437	REG	01/07/2025	Department of Education (DepEd)	Office of the Secretary	Division of Isabela City	166,964,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROII-25-0000436	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Batanes District Engineering Office	86,341,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Nueva Vizcaya District Engineering Office	57,810,000.00	
					Quirino District Engineering Office	147,171,000.00	
					Nueva Vizcaya 2nd District Engineering Office	68,400,000.00	
NCA-ROII-25-0000435	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Isabela 3rd District Engineering Office	145,890,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Isabela 1st District Engineering Office	142,218,000.00	
					Isabela 4th District Engineering Office	90,913,000.00	
					Isabela 2nd District Engineering Office	51,032,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-CAR-25-0000434	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tuba National High School, Nangalisan	5,428,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
NCA-ROII-25-0000433	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cagayan 3rd District Engineering Office	24,804,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office II - Proper	32,906,000.00	
					Cagayan 1st District Engineering Office	138,539,000.00	
					Cagayan 2nd District Engineering Office	97,044,000.00	
NCA-CAR-25-0000432	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tabuk City National High School	19,921,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000431	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tabuk City	177,153,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tuga National High School	3,249,000.00	
					Kalinga National High School	12,155,000.00	
NCA-ROII-25-0000430	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Batanes General Hospital	37,958,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Southern Isabela Medical Center	258,299,000.00	
NCA-ROII-25-0000429	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Region II Trauma and Medical Center	329,421,000.00	The validity of this NCA shall be in accordance with the provisions of Section 2.0 of Circular Letter No. 2019-3.
					Isabela Rehabilitation Center	15,119,000.00	
NCA-ROII-25-0000428	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Cagayan Valley Medical Center	605,363,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cagayan Valley Centers for Health Development	131,202,000.00	
NCA-CAR-25-0000427	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Ifugao 2nd District Engineering Office	73,995,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000426	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Ifugao 1st District Engineering Office	73,526,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Abra District Engineering Office	166,396,000.00	
					Mountain Province First District Engineering Office	112,011,000.00	
					Regional Office CAR - Proper	36,180,000.00	
					Mountain Province 2nd District Engineering Office	63,243,000.00	
NCA-ROXI-25-0000425	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Marilog National High School	5,278,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXI-25-0000425	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sirib National High School	2,686,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000424	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office III	81,379,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000423	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Ragay Polytechnic Skills Institute	3,322,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Camarines Sur Institute of Fisheries and Marine Sciences	9,724,000.00	
NCA-ROV-25-0000422	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	San Francisco Institute of Science and Technology	5,957,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000421	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Cabugao School of Handicrafts & Cottage Industries	3,331,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000420	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - V	4,825,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000419	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Bulusan National Vocational and Technical School	2,839,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025).
					Masbate School of Fisheries	3,612,000.00	
NCA-ROV-25-0000418	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Sorsogon National Agricultural School	2,598,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000417	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office V	49,317,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000416	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Vicente Sotto Memorial Medical Center	932,152,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000415	REG	01/02/2025	State Universities and Colleges (SUCs)	Cebu Technological University		277,392,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000414	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cebu 3rd District Engineering Office	125,229,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000413	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bogo City	97,854,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Eduardo T. Oporto Memorial National High School	10,045,000.00	
NCA-ROVII-25-0000412	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Dalaguete National High School	22,410,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Catmon National High School	11,613,000.00	
					Buanoy National High School	24,606,000.00	
					Cabangahan National High School	10,840,000.00	
					Calape National High School	11,063,000.00	
					Cogon National High School	4,077,000.00	
					Compostela National High School	12,375,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVII-25-0000412	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cebu Province	2,283,697,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Bantayan National High School	23,566,000.00	
					Bitoon National Vocational High School	12,576,000.00	
					Camotes National High School	16,292,000.00	
					Daanbantayan National High School	12,025,000.00	
					Carmen National High School	17,532,000.00	
					Consolacion National High School	23,296,000.00	
					Doña Liling Neis Negapatan National High School	4,861,000.00	
					Bulak National High School	5,095,000.00	
					Colawin National High School	12,324,000.00	
NCA-ROXI-25-0000411	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao Occidental District Engineering Office	93,031,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March).
					Davao del Sur District Engineering Office	129,513,000.00	
NCA-ROXI-25-0000410	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao de Oro 1st District Engineering Office	137,534,550.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March 2025).
NCA-ROXI-25-0000409	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Basiawan National High School	5,053,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Mariano Peralta National High School	18,576,000.00	
					Alberto Olarte, Sr. National High School	5,114,000.00	
					Jose Abad Santos National High School	9,830,000.00	
					Division of Davao Occidental	405,523,000.00	
					Edna Guillermo Memorial National High School	5,138,000.00	
					Heracleo Casco Memorial National High School	12,270,000.00	
					Kalbay National High School	4,473,000.00	
NCA-ROXI-25-0000408	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Padada National High School	7,212,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March).
					Inawayan National High School	6,345,000.00	
					Governor N. Llanos National High School	3,993,000.00	
					Sta. Cruz National High School	13,857,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXI-25-0000408	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Marber National High School	7,451,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March).
					Sulop National High School	11,453,000.00	
					Ihan National High School	3,527,000.00	
NCA-ROXI-25-0000407	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao de Oro 2nd District Engineering Office	97,196,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000406	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao del Norte District Engineering Office	72,118,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office XI - Proper	35,568,000.00	
NCA-ROXI-25-0000405	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Davao Regional Medical Center	444,158,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000404	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Malagos, Davao Treatment and Rehabilitation Center	11,853,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January to March 2025).
					Davao Occidental General Hospital	43,853,000.00	
NCA-ROXI-25-0000403	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Barayong National High School	9,566,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Hagonoy National High School	13,796,000.00	
					Matanao National High School	16,588,000.00	
					Davao del Sur School of Fisheries	11,774,000.00	
					Federico Yap National High School	7,522,000.00	
					Division of Davao del Sur	544,329,000.00	
NCA-ROV-25-0000402	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Bicol Medical Center	605,174,000.00	To cover the regular operating and RLIP requirements for the first quarter (January-March 2025).
					Camarines Sur Rehabilitation Center	17,701,000.00	
NCA-ROV-25-0000401	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Malinao, Albay Rehabilitation Center	17,001,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000400	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Bicol Regional Hospital and Medical Center	377,888,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000399	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Bicol Centers for Health Development	199,298,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bicol Region General Hospital and Geriatric Medical Center	104,796,000.00	
NCA-ROXI-25-0000398	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao Oriental 2nd District Engineering Office	90,630,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000397	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao Oriental 1st District Engineering Office	101,103,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000396	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Digos City National High School (Davao del Sur National High School)	59,394,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Digos City	170,312,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXI-25-0000395	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Davao Region Centers for Health Development	90,650,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000394	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao City 2nd District Engineering Office	79,532,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000393	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Davao City District Engineering Office	9,805,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000392	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Southern Philippines Medical Center	1,041,275,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000391	REG	01/02/2025	State Universities and Colleges (SUCs)	Cotabato Foundation College of Science and Technology		59,649,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000390	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Labangal National High School	12,809,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000389	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Irineo L. Santiago National High School of Metro Dadiangas	20,418,000.00	
					Fatima National High School	21,539,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lagao National High School	20,541,000.00	
					General Santos City National High School	51,964,000.00	
					Bula National School of Fisheries	7,860,000.00	
					General Santos City National Secondary School of Arts and Trade	14,040,000.00	
					New Society National High School	16,428,000.00	
					Division of General Santos City	521,956,000.00	
NCA-ROXII-25-0000388	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Cotabato Sanitarium and General Hospital	71,081,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000387	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - XII	30,855,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000386	REG	01/02/2025	State Universities and Colleges (SUCs)	Cotabato State University		45,396,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000385	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	SOCCSKSARGEN General Hospital	41,099,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000384	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	SOCCSKSARGEN Drug Abuse Treatment and Rehabilitation Center	13,905,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000383	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tulunan National High School	12,296,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000382	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	President Roxas National High School	6,186,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000381	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pikit National High School	15,833,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000380	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pigcawayan National High School	14,604,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000379	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	M'lang National High School	16,897,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000378	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Matalam High School (Poblacion)	9,728,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXII-25-0000377	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Matalam National High School, Barangay Linao, Matalam	6,769,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000376	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bentung Sulit National High School	5,355,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000375	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Makilala National High School	5,347,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000374	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Magpet National High School	7,592,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000373	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lika National High School	6,373,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000372	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Libungan National High School	7,984,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000371	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Kisante National High School	5,946,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000370	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Kimagango National High School	3,068,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000369	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Kabacan National High School	13,098,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROXII-25-0000368	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of South Cotabato	940,855,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Banga National High School	15,721,000.00	
					Lamian National High School	7,182,000.00	
					Libertad National High School	16,469,000.00	
					Lapuz National High School	3,765,000.00	
NCA-ROXII-25-0000367	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Maltana National High School	5,483,000.00	
NCA-ROXII-25-0000366	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Kidapawan City	203,265,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Ginatilan National High School	3,694,000.00	
					Kidapawan National High School	33,306,000.00	
					Amas National High School	4,279,000.00	
					Paco National High School	2,457,000.00	
					Polomolok National High School	12,663,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					T'boli National High School	13,448,000.00	
					Upper Klinan National High School	6,296,000.00	
					Sto. Niño National School of Arts and Trades	2,484,000.00	
					Norala National High School	13,523,000.00	
					Tupi National High School	19,826,000.00	
					Sto. Niño National High School	11,704,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXII-25-0000365	REG	01/02/2025	State Universities and Colleges (SUCs)	Adiong Memorial State College		27,001,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000364	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Alabel National High School	12,411,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Glan School of Arts and Trades	12,784,000.00	
					James L. Chiongbian National Trade School	8,140,000.00	
					Lun Pandidu National High School	8,291,000.00	
					Colon National High School	8,596,000.00	
					Malalag National High School	8,985,000.00	
					Alabel National Science High School	3,818,000.00	
					Malandag National High School	7,477,000.00	
					Pangyan National High School	5,299,000.00	
					Glan Padidu National High School	4,939,000.00	
					Malapatan National High School	10,677,000.00	
					Banate National High School	4,616,000.00	
					Leonard Young, Sr. National High School	7,314,000.00	
					Division of Sarangani	729,745,000.00	
NCA-ROXII-25-0000363	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Cotabato Regional and Medical Center	349,606,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000362	REG	01/02/2025	State Universities and Colleges (SUCs)	University of Southern Mindanao		143,459,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000361	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	General Santos National School of Arts and Trades	6,493,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000360	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - XII	3,730,000.00	To cover regular operating and RLIP requirement for the first quarter (January to March 2025).
NCA-ROXII-25-0000359	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Greenfield National High School	7,065,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000358	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Koronadal National Comprehensive High School	45,669,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Koronadal City	171,769,000.00	
					Marbel 7 National High School	5,218,000.00	
					Esperanza National High School	6,968,000.00	
					Saravia National High School	5,162,000.00	
					Bacongco National High School	5,766,000.00	
NCA-ROXII-25-0000357	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dilangalen National High School	16,435,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXII-25-0000356	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Carmen National High School	12,441,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000355	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Banisan National High School	6,374,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000354	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Antipas National High School	8,524,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000353	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	V.F. Grino National High School	7,184,410.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000352	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tacurong National High School	19,031,140.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000351	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Soccksargen Centers for Health Development	123,431,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000350	REG	01/02/2025	State Universities and Colleges (SUCs)	Sultan Kudarat State University		82,153,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000349	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Alamada High School	9,303,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000348	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cotabato	1,263,553,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000347	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tacurong City	102,316,750.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000346	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office XII	24,730,670.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000345	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Kalamansig National High School	13,362,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXII-25-0000344	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lebak National High School - Lebak Legislated National High School	11,196,000.00	
					Laguilayan National High School	4,171,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bai Saripinang National High School	3,706,000.00	
					Lambayong National High School (Mariano Marcos National High School)	12,025,000.00	
					Bagumbayan National High School	7,279,000.00	
					Bambad National High School	6,602,000.00	
					Kapingkong National High School	4,021,000.00	
					Division of Sultan Kudarat	821,377,000.00	
					Telafas National High School	3,938,000.00	
					Lutayan National High School	10,237,000.00	
					President Quirino National High School	12,782,000.00	
					Cumbio National High School	5,907,000.00	
					Esperanza National High School	21,806,000.00	
					Isulan National High School	17,570,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROXII-25-0000343	REG	01/02/2025	State Universities and Colleges (SUCs)	South Cotabato State College		14,850,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROII-25-0000342	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - II	3,141,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROII-25-0000341	REG	01/02/2025	State Universities and Colleges (SUCs)	Quirino State University		68,286,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Cagayan State University		215,437,000.00	
NCA-ROVII-25-0000340	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - VII	30,590,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000339	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Aloguinsan National High School	8,327,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Bartolome and Manuela Pañares Memorial National High School	8,820,000.00	
					Bala National High School	5,445,000.00	
					Badian National High School	15,345,000.00	
					Arcelo Memorial National High School (San Vicente National High School)	35,946,000.00	
NCA-ROVII-25-0000338	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Danao City	180,453,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Lawaan National High School	9,991,000.00	
					Guinsay National High School	5,070,000.00	
					Ubaldo Iway Memorial National High School	3,997,000.00	
					Estefa O. Monte Memorial National High School	15,522,000.00	
NCA-ROII-25-0000337	REG	01/02/2025	State Universities and Colleges (SUCs)	Nueva Vizcaya State University		101,924,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROII-25-0000336	REG	01/02/2025	State Universities and Colleges (SUCs)	Batanes State College		17,059,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000335	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Toledo City National Vocational High School	6,318,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Matab-ang National High School	7,018,000.00	
					Bato National High School	8,728,000.00	
					Luray II Barangay High School Day and Night	18,150,000.00	
					Don Andres Soriano National High School	16,009,000.00	
					Division of Toledo City	207,563,000.00	
					Magdugo National High School	5,552,000.00	
NCA-ROVII-25-0000334	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Oriental 1st District Engineering Office	50,102,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVI-25-0000333	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cadiz Viejo National High School	2,755,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVI-25-0000333	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Caduha-an National High School	7,971,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Dr. Vicente F. Gustilo Memorial National High School	23,837,000.00	
					Division of Cadiz City	166,420,000.00	
					SPED High School	1,576,000.00	
					Villacin National High School	5,154,000.00	
					Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	1,972,000.00	
					Tiglawigan National High School	4,758,000.00	
					Mabini Farm School	3,893,000.00	
					Banquerohan National High School	2,801,000.00	
NCA-ROVI-25-0000332	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Raymundo Tongson National High School	5,163,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Don Florencio Villafranca Memorial National High School	1,277,000.00	
					Carabalan National High School	3,187,000.00	
					Himamaylan National High School	14,694,000.00	
					Aguisan National High School	5,090,000.00	
					Division of Himamaylan City	126,396,000.00	
NCA-ROVI-25-0000331	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Sagay City	177,836,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). [DMS Ref. No. 2024-ROVI-0153139A-E]
					Sagay National High School	27,377,000.00	
					Vito National High School	5,028,000.00	
					Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	1,326,000.00	
					Bato National High School	6,392,000.00	
					Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	7,736,000.00	
NCA-ROVI-25-0000330	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Occidental 1st District Engineering Office	250,123,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) - 2024-ROVI-0167683A-E.
NCA-ROVI-25-0000329	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Iloilo 4th District Engineering Office	87,171,000.00	To cover the regular and RLIP requirements for the first quarter (January-March 2025). DMS Ref. No. 2024-ROVI-0160321A-E)

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVI-25-0000328	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Regional Office VI - Proper	32,349,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVI-25-0000327	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Occidental 2nd District Engineering Office	81,811,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). [DMS Ref. No. 2024-ROVI-0163363A-E]
NCA-ROIVA-25-0000326	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Juan National High School	10,918,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Mateo National High School	28,481,000.00	
					Silangan National High School	12,123,000.00	
					Tanay National High School	14,412,000.00	
					Wawa National High School	4,108,000.00	
					Taytay National High School	11,897,000.00	
					Tagumpay National High School	11,325,000.00	
					Teresa National High School	12,199,000.00	
					Vicente Madrigal National High School	21,041,000.00	
					San Jose National High School	16,329,000.00	
NCA-ROIVA-25-0000325	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Isidro National High School	14,642,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pantay Integrated High School	5,820,000.00	
					Pililla National High School	12,249,000.00	
					San Guillermo National High School	3,677,000.00	
					Sampaloc National High School	10,054,000.00	
					Muzon National High School	9,596,000.00	
					Rizal National Science High School	3,797,000.00	
					Morong National High School	16,967,000.00	
					Quisao Integrated National High School	4,983,000.00	
					Montalban Heights (NTA) National High School	6,852,000.00	
NCA-ROIVA-25-0000324	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Manggahan National High School	3,920,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Marciana P. Catolos National High School	5,068,000.00	
					Kasiglahan Village High School	27,698,000.00	
					Lagundi - CCL National High School	4,308,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000324	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Margarito Duavit Memorial National High School (Vicente Madrigal - Pilapila Extension)	10,925,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Licerio Geronimo National High School	19,881,000.00	
					Mahabang Parang National High School	13,285,000.00	
					Jose F. Diaz Memorial National High School	5,475,000.00	
					Malaya National High School	5,708,000.00	
					Manuel I. Santos Memorial National High School	23,901,000.00	
NCA-ROIVA-25-0000323	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Casimiro A. Ynares, Sr. Memorial National High School	15,825,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Jala-jala National High School	5,061,000.00	
					Janosa National High School	6,725,000.00	
					Gov. Isidro S. Rodriguez, Sr. Memorial National High School	6,143,000.00	
					Burgos National High School	14,125,000.00	
					Francisco Felix Memorial National High School	35,883,000.00	
					Guronasyon Foundation Incorporated National High School	12,392,000.00	
					Carlos 'Botong' Francisco Memorial National High School	10,764,000.00	
					Don Jose Ynares Memorial National High School	14,127,000.00	
					Catalino D. Salazar National High School	5,151,000.00	
NCA-ROIVA-25-0000322	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Abuyod National High School	4,760,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Benjamin B. Esguerra Memorial National High School	10,251,000.00	
					Baras National High School	5,119,000.00	
					Bernardo F. San Juan Memorial National High School	9,716,000.00	
					Ampid National High School	9,008,000.00	
					Angono National High School	20,980,000.00	
					Antonio C. Esguerra Memorial National High School	10,173,000.00	
					Bagumbong National High School	3,836,000.00	
					Division of Rizal	1,282,596,000.00	
					Bayugo National High School	3,658,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000321	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Mayamot National High School	20,272,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Jose National High School	33,376,000.00	
					Marcelino M. Santos National High School	7,817,000.00	
					Antipolo National High School	54,290,000.00	
					Division of Antipolo City	495,668,000.00	
					San Isidro National High School	15,213,000.00	
					Bagong Nayon II National High School	25,887,000.00	
					Mambugan National High School	20,902,000.00	
					San Juan National High School	4,088,000.00	
					San Roque National High School	18,697,000.00	
					Maximo L. Gatlabayan Memorial National High School	12,698,000.00	
					Cupang National High School	11,391,000.00	
NCA-ROIVA-25-0000320	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Natatas National High School	3,413,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pantay Integrated High School	3,299,000.00	
					Tanauan School of Fisheries	10,279,000.00	
					Tinurik National High School	6,380,000.00	
					Luyos National High School	4,239,000.00	
					Bernardo Lirio National High School	11,365,000.00	
					Tanauan City Integrated High School	15,555,000.00	
					Division of Tanauan City	152,574,000.00	
					Boot National High School	4,169,000.00	
NCA-ROIVA-25-0000319	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Santiago Integrated National High School	10,416,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Gov. Ferrer Memorial Integrated National High School	35,408,000.00	
					Division of General Trias City	221,366,000.00	
					Tropical Village National High School	7,800,000.00	
NCA-ROIVA-25-0000318	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Biñan National High School - Main	26,549,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					St. Francis National High School	6,474,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000318	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Biñan City	185,946,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Jacobo Z. Gonzales Memorial National High School	28,301,000.00	
					Biñan Secondary School of Applied Academics	22,680,000.00	
					Nereo R. Joaquin National High School	5,440,000.00	
NCA-ROVI-25-0000317	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Corazon Locsin Montelibano Memorial Regional Hospital	434,392,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) per DMS Reference No. 2024-ROVI-0145491A-E.
NCA-ROVI-25-0000316	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Miguel National High School	3,815,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					La Granja National High School	4,876,000.00	
					Division of La Carlota City	81,519,000.00	
NCA-ROVI-25-0000315	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Doña Hortencia Salas Benedicto National High School	25,586,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pontevedra National High School	8,707,000.00	
					San Isidro National High School, Pontevedra	2,767,000.00	
					Antipolo National High School	6,146,000.00	
					Valladolid National High School	6,819,000.00	
					Enriqueta Montilla de Esteban Memorial High School	8,943,000.00	
					San Enrique High School	4,875,000.00	
					Tabao National High School	7,430,000.00	
					Catalino Solinguen National High School (Miranda National High School)	2,947,000.00	
NCA-ROVI-25-0000314	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Negros Occidental	1,137,919,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Ramon Torres Sagasa National High School	3,369,000.00	
					Division of Bago City	142,787,000.00	
					Ramon Torres Dulao National High School	6,064,000.00	
					Ramon Torres Taloc National High School	3,546,000.00	
					Ramon Torres Ma-ao Sugar Central National High School	6,128,000.00	
					Ramon Torres Malingin National High School	5,058,000.00	
					Ramon Torres National High School	27,580,000.00	
					Ramon Torres Luisiana National High School	13,103,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000313	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Luisa Medel National High School	10,575,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sum-ag National High School	20,273,000.00	
					Abkasa National High School	2,838,000.00	
					Emiliano Lizares National High School	12,408,000.00	
					Luis Hervias National High School	11,987,000.00	
					Paglaum Village National High School	4,477,000.00	
					Domingo Lacson National High School	18,760,000.00	
					Teofilo Gensoli, Sr. Memorial High School	2,374,000.00	
					Mansilingan Agro-Industrial High School	11,950,000.00	
					Alangilan National High School	3,457,000.00	
					Bacolod City National High School	30,326,000.00	
					Generoso Villanueva, Sr. National High School	3,116,000.00	
					Bata National High School	12,877,000.00	
					Handumanan National High School (MRRP National High School)	16,605,000.00	
					Barangay Singcang Airport National High School	9,349,000.00	
					Division of Bacolod City	362,679,000.00	
NCA-ROVI-25-0000312	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Negros Occidental High School	35,351,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Manapla National High School	17,293,000.00	
NCA-ROVI-25-0000311	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dian-ay National High School	4,021,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Old Poblacion National High School	5,029,000.00	
					Mabini National High School	5,449,000.00	
					Escalante National High School	20,148,000.00	
					Division of Escalante City	100,754,000.00	
					Buenavista National High School	6,494,000.00	
NCA-ROVI-25-0000310	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tamlang National High School (Escalante National High School Extension)	2,241,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bagonbon National High School	4,014,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000310	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Quezon National High School	7,223,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of San Carlos City	146,426,000.00	
					Julio Ledesma National High School	22,251,000.00	
					Don Carlos Ledesma National High School	7,788,000.00	
NCA-ROVI-25-0000309	REG	01/02/2025	State Universities and Colleges (SUCs)	State University of Northern Negros		69,321,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROII-25-0000308	REG	01/02/2025	State Universities and Colleges (SUCs)	Isabela State University		256,919,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000307	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	San Miguel Technical Vocational High School	7,707,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Pilar Technical Vocational High School	8,432,000.00	
					Mahayag National High School	4,451,000.00	
					San Jose National High School, Inabanga	4,196,000.00	
					Katipunan National High School	7,393,000.00	
					Loboc National High School	3,054,000.00	
					Hanopol National High School	3,222,000.00	
					La Hacienda National High School	4,018,000.00	
					San Isidro National High School, San Isidro	3,789,000.00	
					Lourdes National High School	10,886,000.00	
					Mayor A. R. Tuazon National School of Fisheries	4,251,000.00	
					San Isidro Technical Vocational High School	3,315,000.00	
					La Union National High School	4,546,000.00	
					Hinlayagan National High School	4,320,000.00	
					Inabanga High School, Nabuad	7,905,000.00	
					San Agustin National High School	11,544,000.00	
					Lila National High School	6,307,000.00	
					Nahawan National High School	4,348,000.00	
					Pangangan National High School, Main	3,639,000.00	
					San Pascual National Agricultural High School	5,413,000.00	
NCA-ROVI-25-0000306	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Toboso National High School	8,097,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000306	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tigbao National High School	4,244,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Andres Gumban Memorial National High School	3,809,000.00	
					Col. Griffin National High School	6,294,000.00	
					Calatrava National High School	15,236,000.00	
					Labilabi National High School	2,983,000.00	
					Bug-ang National High School	3,401,000.00	
					Sofronio Carmona Memorial National High School	6,779,000.00	
					Agpangi National High School	2,562,000.00	
NCA-ROVI-25-0000305	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Occidental 4th District Engineering Office	102,614,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bacolod City District Engineering Office	134,586,000.00	
NCA-ROVI-25-0000304	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Capiz 2nd District Engineering Office	90,611,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Ref. No.2024-ROVI-0161506A-E & 2024-ROVI-0162147A-E).
					Capiz 1st District Engineering Office	93,033,000.00	
NCA-ROVI-25-0000303	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Antique District Engineering Office	138,029,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) per DMS Reference No. 2024-ROVI-016277A-E.
NCA-ROVI-25-0000302	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Aklan District Engineering Office	125,447,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) – DMS reference No. 2024-ROVI-0169356A-E
NCA-ROVI-25-0000301	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - VI	36,282,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) – DMS reference No. 2024-ROVI-0159715A-E
NCA-ROVI-25-0000300	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Panitan National High School	12,658,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Ref. No.2024-ROVI-160713A-E).
					Putian National High School	2,204,000.00	
					Tapaz National High School	7,815,000.00	
					Marciano Patricio National High School (Pilar National High School)	6,594,000.00	
					Pontevedra National High School	11,137,000.00	
					Tuburan National High School - F. Degala National High School Extension	5,173,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000300	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Mayor Ramon A. Benjamin, Sr. Memorial High School	3,571,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Ref. No.2024-ROVI-160713A-E).
					Sapian National High School	9,441,000.00	
					San Nicolas National High School, Pilar	3,218,000.00	
					Manuel F. Onato Memorial High School	3,314,000.00	
					San Nicolas National High School, Tapaz	3,549,000.00	
NCA-ROVI-25-0000299	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Jamindan National High School	9,393,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Ref. No.2024-ROVI-160713A-E).
					Leodegario De Ocampo, Sr. National High School (Capagao National High School)	3,091,000.00	
					Macario Delfin Bermejo National High School (Jaena Norte)	3,115,000.00	
					Maindang National High School	4,182,000.00	
					Jagnaya National High School	3,994,000.00	
					Mambusao East National High School (Extension of David Moises Memorial High School)	3,339,000.00	
					Mambusao National High School (David Moises National High School - Mambusao West Extension)	6,424,000.00	
					Lucero National High School	3,358,000.00	
					Maayon National High School	10,302,000.00	
					Malonoy National High School	3,991,000.00	
NCA-ROVI-25-0000298	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Guimaras District Engineering Office	110,427,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).(DMS Reference No. 2024-ROVI-0164857A-E)
NCA-ROV-25-0000297	REG	01/02/2025	State Universities and Colleges (SUCs)	Bicol University		206,554,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000296	REG	01/02/2025	State Universities and Colleges (SUCs)	Catanduanes State University		89,078,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000295	REG	01/02/2025	State Universities and Colleges (SUCs)	Camarines Norte State College		63,321,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000294	REG	01/02/2025	State Universities and Colleges (SUCs)	Camarines Sur Polytechnic Colleges		71,933,000.00	To cover the regular operating and RLIP requirements for the first quarter (January-March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROV-25-0000294	REG	01/02/2025	State Universities and Colleges (SUCs)	Partido State University		62,757,000.00	To cover the regular operating and RLIP requirements for the first quarter (January-March 2025).
				Central Bicol State University of Agriculture		103,837,000.00	
				Bicol State College of Applied Sciences and Technology		32,586,000.00	
NCA-ROV-25-0000293	APB	01/02/2025	State Universities and Colleges (SUCs)	Sorsogon State University		704,000.00	To cover the Terminal Leave Benefits of compulsory retirees for the first quarter of FY 2025.
NCA-ROV-25-0000292	REG	01/02/2025	State Universities and Colleges (SUCs)	Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology		39,974,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROV-25-0000291	REG	01/02/2025	State Universities and Colleges (SUCs)	Sorsogon State University		76,428,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVA-25-0000290	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pulong Sta. Cruz National High School	9,575,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Southville IV National High School	13,432,000.00	
					Aplaya National High School	18,618,000.00	
					Sto. Domingo National High School	6,467,000.00	
					Sta. Rosa Science and Technology High School	6,365,000.00	
					Division of Sta. Rosa City	184,545,000.00	
NCA-ROIVA-25-0000289	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Don Jose Integrated High School	6,021,000.00	
					Balibago National High School	25,560,000.00	
NCA-ROIVA-25-0000288	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Imus City	223,133,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Imus National High School	51,369,000.00	
NCA-ROIVA-25-0000287	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Gen. E. Aguinaldo National High School (Imus)	49,980,000.00	
					Division of Sto. Tomas City	100,347,000.00	
NCA-ROIVA-25-0000287	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Pedro National High School	19,965,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sta. Clara Integrated National High School	5,208,000.00	
					San Jose National High School	5,200,000.00	
NCA-ROIVA-25-0000287	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Anastacia-San Rafael National High School	12,546,000.00	
					San Francisco Integrated National High School	4,360,000.00	
NCA-ROIVA-25-0000287	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Juan National High School, Kalayaan	7,323,000.00	
					Sta. Catalina Integrated National High School	8,053,000.00	
NCA-ROIVA-25-0000287	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Siniloan Integrated National High School	13,923,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVA-25-0000287	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Maria Integrated High School	11,031,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Unson National High School	3,914,000.00	
					Plaridel Integrated High School	9,271,000.00	
					Poten & Eliseo M. Quesada Memorial National High School	8,022,000.00	
					Talangan Integrated National High School	5,823,000.00	
NCA-ROIVA-25-0000286	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Masaya Integrated National High School	5,652,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pagsanjan Integrated National High School	8,559,000.00	
					Los Baños National High School, Batong Malaki	24,552,000.00	
					Nicolas L. Galvez Memorial Integrated National High School	8,980,000.00	
					Mabitac Integrated National High School	3,024,000.00	
					Pedro Guevarra National High School	43,487,000.00	
					Linga National High School, Pila	6,757,000.00	
					Los Baños National High School, Poblacion	11,100,000.00	
					Lumot National High School	3,144,000.00	
					Lumban National High School	7,380,000.00	
NCA-ROIVA-25-0000285	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Calumpang National High School	8,302,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cristobal S. Conducto Memorial Integrated National High School	6,948,000.00	
					Dayap National High School	21,839,000.00	
					Division of Laguna	861,169,000.00	
					Kabulusan Integrated National High School	5,896,000.00	
					Balian Integrated National High School	8,001,000.00	
					Famy National Integrated High School	10,071,000.00	
					Liliw National High School	9,009,000.00	
					Alaminos Integrated National High School	9,266,000.00	
					Don Manuel Rivera Memorial Integrated National High School	7,351,000.00	
NCA-ROIVA-25-0000284	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Gulod National High School	21,558,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Southville I Integrated National High School	14,637,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVA-25-0000284	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pulo National High School	21,586,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bigaa Integrated National High School	6,805,000.00	
					Cabuyao Integrated National High School	24,458,000.00	
					Division of Cabuyao City	156,032,000.00	
NCA-ROIVA-25-0000283	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pag-asa National High School	8,697,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Paliparan National High School	21,455,000.00	
					Dasmariñas East Integrated High School	20,932,000.00	
					Congressional Integrated High School	19,574,000.00	
					Division of Dasmariñas City	372,728,000.00	
					Dasmariñas Integrated High School	44,113,000.00	
					Dasmariñas North National High School	22,220,000.00	
					Dasmariñas West National High School	15,849,000.00	
					New Era National High School	10,010,000.00	
NCA-ROXI-25-0000282	REG	01/02/2025	State Universities and Colleges (SUCs)	University of Southeastern Philippines		125,459,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000281	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - XI	5,346,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000280	REG	01/02/2025	State Universities and Colleges (SUCs)	Davao Oriental State University		100,642,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000279	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Biao National High School	4,482,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					A. L. Navarro National High School	14,949,000.00	
NCA-ROXI-25-0000278	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bernardo D. Carpio National High School	16,965,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cabantian National High School	13,384,000.00	
					Baguio National School of Arts and Trades	7,681,000.00	
					Binugao National High School	5,615,000.00	
					Binowang National High School	2,256,000.00	
					Calinan National High School	19,635,000.00	
					Division of Davao City	1,370,557,000.00	
NCA-ROVI-25-0000277	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dao National High School	6,156,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Ref. No.2024-ROVI-160713A-E).



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000277	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Florentina Batoampo Degala National High School	3,571,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Ref. No.2024-ROVI-160713A-E).
					Estefania Montemayor National High School	6,619,000.00	
					David Moises Memorial High School (Balit National High School)	3,482,000.00	
					Ivisan National High School	10,287,000.00	
					Dumalag Central National High School	6,796,000.00	
					Don Felix Balgos Memorial National High School	3,081,000.00	
					Dulangan National High School	3,961,000.00	
NCA-ROVI-25-0000276	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary			To cover the regular operating and RLIP requirements for the first quarter (January-March 2025). DMS Ref No. 2024-ROVI-0159739A-E
NCA-ROVI-25-0000275	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Dumalag Vocational Technical School	7,802,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).(DMS Reference No. 2024-ROVI-0160838A-E)
					Regional Office VI	32,214,000.00	
					New Lucena Polytechnic College	6,428,000.00	
					Leon Ganzon Polytechnic College	7,310,000.00	
NCA-ROVI-25-0000274	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary			To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) – DMS Reference No. 2024-ROVI-0162472A-E
					Congressman Ramon A. Arnaldo High School	10,400,000.00	
					Division of Roxas City	153,534,000.00	
					Culasi National High School	2,774,000.00	
					Dumulog National High School	3,074,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000274	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tanque National High School	6,261,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) – DMS Reference No. 2024-ROVI-0162472A-E
					Roxas City School of Philippine Craftsmen	8,070,000.00	
					Bago National High School	1,306,000.00	
					Balijuagan National High School	2,845,000.00	
					Milibili National High School	2,480,000.00	
NCA-ROVI-25-0000273	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - VI	5,976,000.00	To cover the regular operating and RLIP requirements for the first quarter (January-March 2025). (DMS Ref. No. 2024-ROVI-0162730A-E)
NCA-ROVI-25-0000272	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Arturo Jugo National High School	1,860,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Ref. No.2024-ROVI-160713A-E)
					Candelaria National High School	2,588,000.00	
					Concepcion Castro Garcia National High School	4,296,000.00	
					Cuartero National High School	6,472,000.00	
					Division of Capiz	700,081,000.00	
					Col. Patrocenio Artuz National High School	4,148,000.00	
					Commissioner Luis R. Asis National High School	8,755,000.00	
					Camburanan National High School	1,777,000.00	
					Feliciano Yusay Consing National High School	12,271,000.00	
					Bongsuan National High School	5,243,000.00	
					Casanayan National High School	4,362,000.00	
					Capiz National High School	28,688,000.00	
NCA-ROVI-25-0000271	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Alegria National High School	2,415,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to May 2025).(DMS Reference No. 2024-ROVI-0161224A-E)

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000271	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cabalagnan National High School	3,994,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to May 2025).(DMS Reference No. 2024-ROVI-0161224A-E)
					Simeon J. Jabasa National High School	3,507,000.00	
					Getulio National High School	1,729,000.00	
					Jordan National High School	9,324,000.00	
					East Valencia National High School	3,601,000.00	
					Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	8,463,000.00	
					Division of Guimaras	203,869,000.00	
					Desiderio C. Gange National High School	5,467,000.00	
					Remedios E. Vilches - San Lorenzo National High School	5,716,000.00	
					Buenavista National High School	10,613,000.00	
					Dr. Catalino Gallego Nava Memorial High School	5,504,000.00	
					Nueva Valencia National High School	8,101,000.00	
					Salvacion National High School	4,342,000.00	
NCA-ROVI-25-0000270	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Iloilo 1st District Engineering Office	111,477,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0163000A-E)
NCA-ROVI-25-0000269	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Ajuy National High School	10,436,000.00	To cover the regular operation and RLIP requirements for the first quarter(January-March 2024). (DMS Ref. No. 2024-ROVI-0160315D-E)
					San Fernando National High School	2,624,000.00	
					Malapaya National High School	2,414,000.00	
					San Luis National High School	1,603,000.00	
					Barotac Viejo National High School	14,528,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000269	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lemery National High School	8,017,000.00	To cover the regular operation and RLIP requirements for the first quarter(January-March 2024). (DMS Ref. No. 2024-ROVI-0160315D-E)
					Luca National High School	3,271,000.00	
					Nicomedes R. Tubar, Sr. National High School	9,488,000.00	
					San Rafael National High School (San Rafael)	8,414,000.00	
					Culasi National High School	3,515,000.00	
					Estancia National High School	19,439,000.00	
					Pili National High School	3,492,000.00	
					Balasan National High School	16,402,000.00	
					Batad National High School	6,468,000.00	
					Bay-ang National High School	1,649,000.00	
					Cawayan National High School	9,582,000.00	
					Don Casemiro Andrada Y Cuaresma National High School	7,621,000.00	
					Sara National High School	16,029,000.00	
					Carlos Lopez National High School	7,057,000.00	
					Roberto H. Tirol National High School (Concepcion NHS)	10,934,000.00	
NCA-ROVI-25-0000268	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Granada National High School	6,189,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) per DMS Reference No. 2024-ROVI-0160655A-E.
					Ardemil National High School	2,655,000.00	
					San Antonio National High School	2,049,000.00	
					Union National High School	2,943,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000268	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Roque Ezpeleta National High School	3,335,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) per DMS Reference No. 2024-ROVI-0160655A-E.
					Sta. Ana National High School	1,623,000.00	
					Valderrama National High School	5,308,000.00	
					Pandan National Vocational High School	6,751,000.00	
					Pangpang National High School	3,469,000.00	
					Tario Lim National Memorial High School	6,126,000.00	
					Pis-anan National High School	5,255,000.00	
					Sibalom National High School	8,784,000.00	
					Patria National High School	3,139,000.00	
					Sido-San Juan National High School	3,625,000.00	
					Southern Bugasong National High School	2,164,000.00	
					Pascual M. Osuyos Memorial High School (Aras-asan National High School)	1,864,000.00	
					San Pedro National High School	3,727,000.00	
					Tinogboc National High School	1,744,000.00	
					Sta. Justa National High School	4,488,000.00	
NCA-ROVI-25-0000267	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Governor Julian Fullon Pacificador National School	4,101,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) per DMS Reference No. 2024-ROVI-0160655A-E.
					Laua-an National High School	4,652,000.00	
					Barasanan National High School	2,243,000.00	
					Barbaza National High School	7,361,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000267	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Caluya National High School	7,368,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) per DMS Reference No. 2024-ROVI-0160655A-E.
					Egaña National High School	3,380,000.00	
					Barangbang National High School	4,414,000.00	
					Igburi National High School	2,939,000.00	
					Aureliana National High School	7,803,000.00	
					Concepcion L. Cazenias Memorial School	5,347,000.00	
					Lirio M. Escaño, Sr. National School	5,666,000.00	
					Moscoso-Rios National High School	6,788,000.00	
					Northern Antique Vocational School	12,453,000.00	
					Division of Antique	713,083,000.00	
					Antique National High School	28,736,000.00	
					Gen. Leandro Fullon National School	4,733,000.00	
					Bitadton National High School	3,484,000.00	
					Buhang National High School	2,886,000.00	
					Gamad Sto. Tomas National High School	1,066,000.00	
					Igpalge National High School	2,123,000.00	
					Northern Bugasong National High School	2,940,000.00	
					Belison National School	7,987,000.00	
					Igcado National High School	889,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000267	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Libertad National Vocational High School	6,031,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) per DMS Reference No. 2024-ROVI-0160655A-E.
					Antique Vocational School	14,670,000.00	
					Col. Ruperto Abellon National School	6,854,000.00	
					Gideon M. Cabigunda Memorial School	4,224,000.00	
					Mag-aba National High School	3,596,000.00	
					Diclum National High School	2,987,000.00	
NCA-ROVI-25-0000266	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	4,402,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Binalbagan National High School (Paglaum National High School)	10,704,000.00	
					Cabacungan National High School	7,980,000.00	
					Hinigaran National High School	21,469,000.00	
					Tinongon National High School	3,139,000.00	
					Biao National High School	2,355,000.00	
					Negros Occidental National Industrial School of Home Industries	6,438,000.00	
					Payao National High School	7,284,000.00	
					Guinpanaan National High School	12,844,000.00	
					Isabela National High School	19,884,000.00	
NCA-ROVI-25-0000265	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Occidental 3rd District Engineering Office	68,665,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). [DMS Ref. No. 2024-ROVI-0166000A-E]
NCA-ROVI-25-0000264	REG	01/02/2025	State Universities and Colleges (SUCs)	Aklan State University		84,595,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) – DMS Reference No. 2024-ROVI-0155437A-E
NCA-ROVI-25-0000263	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	6,645,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					E. B. Magalona National High School	17,391,000.00	



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVI-25-0000263	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Rafael B. Lacson Memorial High School	13,900,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cansilayan Farm School	3,748,000.00	
					Murcia National High School	10,657,000.00	
					Tanza National High School	2,551,000.00	
					Dr. Antonio Lizares National High School	6,621,000.00	
					Lopez Jaena National High School	10,907,000.00	
NCA-ROXI-25-0000262	REG	01/02/2025	State Universities and Colleges (SUCs)	Davao del Sur State College		39,483,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Davao del Norte State College		62,162,000.00	
NCA-ROVI-25-0000261	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Silay City	129,943,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Doña Montserrat Lopez Memorial High School	30,065,000.00	
					Barangay Guimbaloan National High School	3,043,000.00	
NCA-ROXI-25-0000260	REG	01/02/2025	State Universities and Colleges (SUCs)	Davao de Oro State College		65,413,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVI-25-0000259	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Iloilo 3rd District Engineering Office	60,500,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0167765A-E)
NCA-ROXI-25-0000258	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	A. O. Floirendo National High School	8,718,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Southern Davao National High School	7,269,000.00	
					Panabo City National High School	33,978,000.00	
					San Vicente National High School	6,726,000.00	
					Don Manuel A. Javellana Memorial National High School	4,296,000.00	
					Division of Panabo City	201,381,000.00	
NCA-ROXI-25-0000257	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tagum City	221,009,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					La Filipina National High School	22,400,000.00	
					Laureta National High School	7,725,000.00	
					Tagum National Trade School	14,487,000.00	
					Jose Tuason, Jr. Memorial National High School	5,661,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXI-25-0000257	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tagum City National Comprehensive High School (Davao National High School)	21,284,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pipisan Maug National High School	3,642,000.00	
					Tagum City National High School	28,462,000.00	
NCA-ROXI-25-0000256	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Catalunan Pequeño National High School	9,357,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000255	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Daniel R. Aguinaldo National High School	37,005,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					J. V. Ferriols National High School	3,346,000.00	
					Dacudao National High School	4,410,000.00	
					Crossing Bayabas National High School	22,566,000.00	
					Doña Carmen Denia National High School	27,594,000.00	
					Gorgonio Tajo, Sr. National High School	2,968,000.00	
					Sta. Ana National High School	37,342,000.00	
					Davao City National High School	53,564,000.00	
					Don Enrique Bustamante National High School	5,340,000.00	
NCA-ROXI-25-0000254	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pablo Lorenzo National High School	8,022,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000253	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Antonio V. Fruto, Sr. National High School	4,606,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Carmen National High School	15,211,000.00	
					Dujali National High School	7,276,000.00	
					Kimamon National High School	7,532,000.00	
					New Corella National High School	14,391,000.00	
					Kapalong National High School	12,219,000.00	
					Sawata National High School	7,465,000.00	
					Division of Davao del Norte	618,667,000.00	
					Sagayen National High School	7,532,000.00	
					Sto. Niño National High School	5,971,000.00	
					Sto. Tomas National High School	24,687,000.00	
					Asuncion National High School	13,992,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXI-25-0000252	REG	01/02/2025	State Universities and Colleges (SUCs)	Southern Philippines Agri-Business and Marine and Aquatic School of Technology		25,885,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000251	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Island Garden City of Samal	161,068,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Samal National High School	4,251,000.00	
					Nieves Villarica National High School	9,733,000.00	
					Mambago-B National High School	5,349,000.00	
NCA-ROXI-25-0000250	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Leon Garcia, Sr. National High School	8,335,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lower Tamugan National High School	6,461,000.00	
NCA-ROXI-25-0000249	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Gov. Vicente Duterte National High School	3,539,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Maa National High School	13,668,000.00	
					Erico T. Nograles National High School	8,201,000.00	
					F. Bangoy National High School	31,176,000.00	
					Los Amigos National High School	6,548,000.00	
NCA-ROXI-25-0000248	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Jesus J. Soriano National High School	7,731,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Dr. Santiago Dakudao, Sr. National High School	8,010,000.00	
					F. Bustamante National High School	24,277,000.00	
					Mabini National High School	6,705,000.00	
					Mintal Comprehensive High School	14,660,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tagakpan National High School	3,870,000.00	
					Talomo National High School	8,043,000.00	
					Malabog National High School	5,600,000.00	
NCA-ROIII-25-0000247	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sirawan National High School	2,402,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Teofilo V. Fernandez National High School	6,989,000.00	
					Alvindia-Aguso National High School	4,489,000.00	
					Maliwalo National High School	16,928,000.00	
					Amucao National High School	5,010,000.00	
					San Manuel National High School	10,499,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000247	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tarlac City	303,277,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Central Azucarera De Tarlac National High School	9,547,000.00	
NCA-ROVI-25-0000246	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Acao National High School	1,321,000.00	To cover regular operating for PS
					Malitbog National High School	3,772,000.00	
					Jamabalud National High School	2,299,000.00	
					Manuel A. Aaron Memorial National High School	3,850,000.00	
					Tiring National High School	2,211,000.00	
					Janiuay National Comprehensive High School	19,645,000.00	
					Abangay National High School	3,086,000.00	
					Aurea Belonia Memorial High School	2,058,000.00	
					Palanguia National High School	4,083,000.00	
					Quiling National High School	1,185,000.00	
					Maasin National Comprehensive High School	7,567,000.00	
					Siwalo National High School	1,164,000.00	
					Carvasana National High School	3,049,000.00	
					Don Esteban S. Javellana National High School	5,215,000.00	
					Burak National High School	1,152,000.00	
					Calinog National Comprehensive High School	9,987,000.00	
					Badlan National High School	2,148,000.00	
					Lambunao National High School	20,018,000.00	
					Mateo National High School (Doroteo De La Nota National High School)	1,855,000.00	
					Ambrosio Maida Memorial National High School	1,397,000.00	
					Badiangan National High School	5,304,000.00	
					Cabatuan National Comprehensive High School	21,639,000.00	
					Calmay National High School	2,801,000.00	
					Mina National High School	10,794,000.00	
					Pototan National High School	18,262,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000246	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tigbauan National High School, Maasin	1,069,000.00	To cover regular operating for PS
					Tina National High School	2,314,000.00	
					Wenceslao S. Grio National High School (Puyas National High School)	1,286,000.00	
					Alcarde-Gustilo Memorial National High School	4,178,000.00	
					Bingawan National High School	4,685,000.00	
					Binabaan National High School	3,166,000.00	
NCA-ROVI-25-0000245	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Panayakan National High School	2,139,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) - DMS Reference No. 2024-ROVI-0162365A-E
					Toledo National High School	6,087,000.00	
					Torralba National High School	2,733,000.00	
					Regional Science High School for Region VI	5,419,000.00	
					Rizal J. Rodriguez, Sr. National High School	1,968,000.00	
					Unidos National High School	4,112,000.00	
					Rosario National High School	1,736,000.00	
					Solido National High School	3,204,000.00	
					Petronilo C. Ibadlit National High School (Badiangan National High School)	1,912,000.00	
NCA-ROVI-25-0000244	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tangalan National High School	5,696,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) - DMS Reference No. 2024-ROVI-0162365A-E
					Union National High School	5,060,000.00	
					Navitas National High School	1,135,000.00	
					Numancia National School of Fisheries	5,208,000.00	
					Ochando National High School	3,284,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000244	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Numancia Integrated School	6,138,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) - DMS Reference No. 2024-ROVI-0162365A-E
					Naile National High School	3,381,000.00	
					New Washington National Comprehensive High School	9,102,000.00	
					Maloco National High School	4,235,000.00	
					Ondoy National High School	2,840,000.00	
					Malay National High School	6,543,000.00	
					Naisud National High School	3,715,000.00	
					Makato Integrated School	5,473,000.00	
					Malinao School for Philippine Craftsmen	6,722,000.00	
NCA-ROVI-25-0000243	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Candelaria National High School	4,002,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) - DMS Reference No. 2024-ROVI-0162365A-E
					Daja Sur National High School	1,714,000.00	
					Gaudencio L. Vega National High School	2,859,000.00	
					Linabuan National High School	4,586,000.00	
					Madalag National High School	4,857,000.00	
					Jose Borromeo Legaspi National High School	2,925,000.00	
					Libacao National Forestry Vocational High School	8,476,000.00	
					Liloan National High School	1,578,000.00	
					Camanci National High School	1,501,000.00	
					Father Julian C. Rago Memorial High School	2,908,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000243	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	1,782,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) - DMS Reference No. 2024-ROVI-0162365A-E
					Linayasan National High School	2,784,000.00	
NCA-ROVI-25-0000242	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Iloilo 2nd District Engineering Office	282,990,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0159667A-E)
NCA-ROVI-25-0000241	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Pototan, Iloilo Rehabilitation Center	17,617,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) (DMS Ref. No. 2024-ROVI-0161939A-E).
NCA-ROVI-25-0000240	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Western Visayas Centers for Health Development	162,707,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) - DMS Reference No. 2024-ROVI-0161006B-E.
NCA-ROVI-25-0000239	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Aklan	639,097,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) - DMS Reference No. 2024-ROVI-0162365A-E
					Aklan National High School for Arts and Trades	10,533,000.00	
					Aguinaldo T. Repiedad Sr. Integrated School	4,193,000.00	
					Bacan National High School	4,411,000.00	
					Buruanga Vocational School	8,009,000.00	
					Batan Academy (A National High School)	4,750,000.00	
					Dr. Ramon B. Legaspi, Sr. National High School	2,723,000.00	
					Bay-ang Mapag-ong National High School	2,398,000.00	
					Calizo National High School	1,871,000.00	
					Camaligan National High School	3,041,000.00	
NCA-ROVII-25-0000238	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Altavas National School	10,527,000.00	
					Boracay National High School	6,634,000.00	
					Biabas Trade High School	5,965,000.00	
					Baclayon National High School	4,316,000.00	
					Camambugan National High School	5,497,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVII-25-0000238	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Catigbian National High School	5,511,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Cangawa National High School	8,089,000.00	
					Guinacot National High School	6,084,000.00	
					Bantolinao National High School	3,761,000.00	
					Batuan National High School	5,127,000.00	
					Campao Oriental National High School	4,011,000.00	
					Corella National High School	5,852,000.00	
					Division of Bohol	1,606,767,000.00	
					Alicia Technical Vocational High School	7,407,000.00	
					Biking Technical Vocational High School	4,759,000.00	
					Dagohoy National High School	6,335,000.00	
					Dimiao National High School	3,469,000.00	
					Aguining National High School	11,130,000.00	
					Bilar National High School	6,207,000.00	
					Cabilao National High School	3,995,000.00	
					Calape National High School	7,992,000.00	
					Clarin National School of Fisheries	5,582,000.00	
					Francisco L. Adlaon High School	4,399,000.00	
					Danao National High School	5,565,000.00	
NCA-ROVII-25-0000237	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Agueda National High School	7,317,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Division of Tanjay City	120,690,000.00	
					Pamplona National High School	6,522,000.00	
					Tanjay National High School, Opao	8,405,000.00	
					Lourdes L. del Prado Memorial National High School (Tanjay National High School, Sta. Cruz)	7,379,000.00	
NCA-ROVII-25-0000236	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Governor Celestino Gallares Memorial Medical Center	284,012,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVI-25-0000235	REG	01/03/2025	State Universities and Colleges (SUCs)	Capiz State University		137,608,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0155603A-E)

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000234	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Andulauan National High School	2,839,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). [DMS Ref. No. 2024-ROVI-0161794A-E]
					Caningay National High School	4,041,000.00	
					Camalanda-an National High School	2,996,000.00	
					Guiljungan National High School	9,051,000.00	
					Bocana National High School	4,066,000.00	
					Bulata National High School	2,043,000.00	
					Eva J. Montilla Farm School	3,644,000.00	
					Florentina F. Caña Recto Memorial High School	3,757,000.00	
					Tabu National High School	7,467,000.00	
					Tuyom National High School	5,585,000.00	
					Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	4,826,000.00	
					Culipapa National High School	4,998,000.00	
					Cauayan National High School	6,006,000.00	
					Manalad National High School	2,041,000.00	
					Bulwangan National High School	11,087,000.00	
NCA-ROVI-25-0000233	REG	01/02/2025	State Universities and Colleges (SUCs)	Guimaras State University		32,486,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025) per DMS Reference No. 2024-ROVI-0153822A-E.
NCA-ROVI-25-0000232	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Florentino Galang, Sr. National High School	12,495,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). [DMS Ref. No. 2024-ROVI-0161110A-E]
					Division of Kabankalan City	215,342,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVI-25-0000232	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Locotan National High School	2,813,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). [DMS Ref. No. 2024-ROVI-0161110A-E]
					Bantayan National High School	5,773,000.00	
					Salong National High School	5,290,000.00	
					Tampalon National High School	5,187,000.00	
					Inapoy National High School	1,840,000.00	
					Tapi National High School	6,535,000.00	
					Camansi National High School	3,861,000.00	
					Tabugon National High School	6,702,000.00	
					Binicuil National High School	5,530,000.00	
NCA-ROVI-25-0000231	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Sipalay City	103,763,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). [DMS Ref. No. 2024-ROVI-0158264A-E]
					Gil Montilla National High School	23,431,000.00	
					Nabulao National High School	6,594,000.00	
NCA-ROVI-25-0000230	REG	01/02/2025	State Universities and Colleges (SUCs)	Central Philippines State University		59,924,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). [DMS Ref. No. 2024-ROVI-0157259A-E]
NCA-ROVI-25-0000229	REG	01/03/2025	State Universities and Colleges (SUCs)	University of Antique		66,383,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).(DMS Reference No. 2024-ROVI-0155537A-E)
NCA-ROVI-25-0000228	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Binaliuan National High School	2,961,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0160315C-E)
					Igbaras National High School	10,629,000.00	
					Napnapan National High School	2,004,000.00	
					Tigbauan National High School, Tigbauan	13,364,000.00	
					Palaca-Damilisan National High School	4,225,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000228	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Parara National High School	1,893,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0160315C-E)
					Particion National High School	1,933,000.00	
					Ginot-an National High School	1,449,000.00	
					Nalundan National High School	2,133,000.00	
					San Rafael National High School (Miagao)	1,503,000.00	
					Kirayan National High School	2,635,000.00	
					Lawigan National High School	2,663,000.00	
					Oton National High School	21,932,000.00	
					Sta. Rita National High School	2,355,000.00	
					Barosong National High School	1,782,000.00	
					Botong Cabanbanan National High School	4,759,000.00	
					Guimbal National High School	10,911,000.00	
					Camangahan National High School	3,904,000.00	
					Dapdap National High School	1,811,000.00	
					Don Felix Serra National High School	7,615,000.00	
					Miag-ao National High School	8,112,000.00	
					Sinogbuhan National High School	1,806,000.00	
					Alejandro Firmeza Memorial National High School	3,528,000.00	
					San Joaquin School of Fisheries	5,697,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000228	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tiolas National High School	2,512,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0160315C-E)
					Tubungan National High School	6,450,000.00	
					Barroc National High School	2,592,000.00	
					Batuan-Cadinglian National High School	2,372,000.00	
					Escalantera National High School	1,991,000.00	
					Cordova National High School	1,958,000.00	
NCA-ROVI-25-0000227	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Victorias City	86,153,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Victorias National High School	32,074,000.00	
NCA-ROVI-25-0000226	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Nabitasan National High School	2,093,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0158549A-E)
					Jelicuon-Cabugao National High School	1,389,000.00	
					Zarraga National High School	11,507,000.00	
					Bololacao National High School	2,500,000.00	
					Buayahon Bantay National High School	1,366,000.00	
					Leganes National High School	12,118,000.00	
					Cadagmayan National High School	1,998,000.00	
					Daga-Barasan National High School	1,410,000.00	
					Dorog National High School	1,893,000.00	
					Tagsing-Buyo National High School	2,222,000.00	
					New Lucena National High School	3,825,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000226	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Payao National High School	1,840,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0158549A-E)
					Leonora S. Salapantan National High School	13,349,000.00	
					New Lucena National Comprehensive High School	4,713,000.00	
					Iloilo National High School	28,196,000.00	
					Lapayon National High School	1,960,000.00	
					Leon National High School	10,061,000.00	
					Alimodian National Comprehensive High School	9,963,000.00	
					Bucari National High School	2,152,000.00	
					Buga National High School	3,000,000.00	
					Don Benjamin Jalandoni, Sr. National High School	2,242,000.00	
					Sta. Barbara National Comprehensive High School	19,011,000.00	
					Gines National High School	2,242,000.00	
					Pavia National High School	21,522,000.00	
NCA-ROXI-25-0000225	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Baganga National High School	10,723,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000224	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office XI	68,492,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Davao National Agricultural School	3,657,000.00	
NCA-ROXI-25-0000223	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tibanban National High School	8,170,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Davao Oriental	599,213,000.00	
					Cateel National Agricultural High School	4,206,000.00	
					Cateel Vocational High School	11,831,000.00	
					Lupon National Comprehensive High School	5,467,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXI-25-0000223	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lupon Vocational High School	11,030,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Manuel B. Guiñez Sr. National High School	11,840,000.00	
					Caraga National High School	7,521,000.00	
					San Isidro National High School	7,998,000.00	
					Luzon National High School	5,802,000.00	
NCA-ROIVA-25-0000222	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sta. Catalina National High School	11,305,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Sto. Domingo National High School	5,677,000.00	
					San Isidro National High School, General Luna	6,335,000.00	
					Tagkawayan National High School	6,928,000.00	
					Talipan National High School	11,012,000.00	
					San Antonio National High School	7,136,000.00	
					Ungos Integrated National High School	10,598,000.00	
					Tongohin National High School	5,137,000.00	
					Unisan Integrated High School	4,939,000.00	
					Silangang Malicboy National High School	4,429,000.00	
NCA-ROIVA-25-0000221	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Isidro National High School, Catanauan	6,026,000.00	To cover the regular operations and RLIP requirements for the first quarter (January to March 2025)
					Pagsangahan National High School	3,103,000.00	
					Sampaloc National High School, Sampaloc	3,473,000.00	
					Recto Memorial National High School	21,232,000.00	
					San Andres National High School	12,120,000.00	
					Quezon National High School	48,317,000.00	
					Perez National High School	4,877,000.00	
					Paiisa National High School	5,002,000.00	
					Patnanungan National High School	4,904,000.00	
					Polillo National High School	8,505,000.00	
NCA-ROIVA-25-0000220	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pagbilao National High School	6,879,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Olongtao National High School	5,985,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000220	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Malinao Ilaya Integrated National High School	3,170,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Marcial B. Villanueva National High School	7,107,000.00	
					Lutucan Integrated National High School	22,743,000.00	
					Paaralang Sekundarya ng Lucban Integrated School	13,469,000.00	
					Pagbilao Grande Island National High School	4,205,000.00	
					Lusacan National High School	9,792,000.00	
					Manuel S. Enverga Memorial School of Arts and Trades	8,941,000.00	
					Magallanes National High School	4,270,000.00	
					Paaralang Sekundarya ng Heneral Nakar	7,537,000.00	
NCA-ROIVA-25-0000219	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lopez National Comprehensive High School	16,997,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Infanta National High School	18,009,000.00	
					Guinayangan National High School	8,016,000.00	
					Godofredo M. Tan Integrated School of Arts and Trades	8,400,000.00	
					Lamon Bay School of Fisheries	4,019,000.00	
					Libo National High School	3,693,000.00	
					Leonarda D. Vera Cruz National High School	3,230,000.00	
					Hinguiwin National High School	3,214,000.00	
NCA-ROIVA-25-0000218	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary			To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Hondagua National High School	4,839,000.00	
					Gumaca National High School	20,807,000.00	
					Concepcion National High School	3,819,000.00	
					Elias A. Salvador National High School	5,017,000.00	
					Cabay National High School	3,000,000.00	
					Dolores Macasaet National High School	7,369,000.00	
					Dagatan National High School	6,530,000.00	
					Dr. Maria D. Pastrana National High School	15,162,000.00	
					Dr. Panfilo Castro National High School	9,374,000.00	
					Canda National High School	6,726,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000218	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Calauag National High School	9,327,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Cagsiay I National High School	4,020,000.00	
NCA-ROIVA-25-0000217	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Binulasan Integrated School	5,766,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Burdeos National High School	7,440,000.00	
					Alabat Island National High School	10,475,000.00	
					Amontay National High School	4,066,000.00	
					Buenavista National High School	8,295,000.00	
					Division of Quezon	1,827,233,000.00	
					Bondoc Peninsula Agricultural High School	9,121,000.00	
					Bukal Sur National High School	5,881,000.00	
					Abuyon National High School	5,838,000.00	
					Atimonan National Comprehensive High School	12,812,000.00	
NCA-ROXI-25-0000216	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Carmelo de los Cientos, Sr. National Trade School	3,141,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROXI-25-0000215	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Gabi National High School	5,380,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lorenzo S. Sarmiento, Sr. National High School	8,945,000.00	
					Mainit National High School	4,494,000.00	
					Maragusan National High School	12,529,000.00	
					Atty. Orlando S. Rimando National High School	14,376,000.00	
					Division of Davao de Oro	818,385,000.00	
					Andili National High School	4,881,000.00	
					Compostela National High School	20,255,000.00	
					Mabini National High School	7,273,000.00	
NCA-ROXI-25-0000214	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Anibongan National High School	4,217,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Laak National High School	13,668,000.00	
					Mati National Comprehensive High School	21,471,000.00	
					Mati School of Arts and Trades	7,356,000.00	
NCA-ROXI-25-0000213	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - XI	166,668,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROXI-25-0000212	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Lupon School of Fisheries	4,449,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Wangan National Agricultural School	1,919,000.00	
NCA-ROXI-25-0000211	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dawan National High School	3,875,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Badas National High School	3,733,000.00	
					Division of Mati City	186,450,000.00	
					Matiao National High School	9,154,000.00	
NCA-ROXI-25-0000210	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	New Bataan National High School	7,888,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Monkayo National High School	16,689,000.00	
					Manat National High School	5,653,000.00	
					Nabunturan National Comprehensive High School	23,160,000.00	
					Montevista National High School	12,658,000.00	
					Pantukan National High School	11,643,000.00	
					Pindasan National High School	6,383,000.00	
NCA-ROIII-25-0000209	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Talugtug National High School (Osmeña-Roxas National High School)	7,093,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Talavera National High School	23,226,000.00	
					Sibul National High School	4,415,000.00	
					Sta. Rita National High School	3,702,000.00	
					Triala National High School	4,589,000.00	
					Talabutab Norte National High School	3,110,000.00	
					Sta. Rosa High School	10,472,000.00	
					Sto. Domingo National Trade School	15,765,000.00	
					Teodoro A. Dionisio National High School	6,039,000.00	
					Sto. Rosario National High School, Sta. Rosa	6,923,000.00	
					San Mariano National High School (San Francisco High School Annex)	6,715,000.00	
					Vaca Valley National High School	4,881,000.00	
NCA-ROIII-25-0000208	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Peñaranda National High School	11,490,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000208	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Anton National High School	5,067,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Putlod-San Jose National High School	7,328,000.00	
					Putlod-San Jose National High School Annex	6,909,000.00	
					Rio-Chico National High School	3,965,000.00	
					Ricardo Dizon Canlas Agricultural School	3,659,000.00	
					Magpapalayok National High School	3,748,000.00	
					Macabacalay National High School	4,572,000.00	
					Mallorca National High School	6,942,000.00	
					Palayan City National High School	15,545,000.00	
					Pantabangan National High School	6,753,000.00	
					San Francisco National High School	7,379,000.00	
					Lino Bernardo High School (Bago National High School)	4,419,000.00	
					Galvan High School	4,832,000.00	
NCA-ROIII-25-0000207	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	General Luna National High School	3,456,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Julia Ortiz Luis National High School	13,221,000.00	
					Dr. Ramon de Santos National High School	10,994,000.00	
					Jorge M. Padilla National High School	4,030,000.00	
					Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	7,415,000.00	
					Exequiel R. Lina National High School	6,998,000.00	
					Gabaldon Vocational Agriculture High School	7,635,000.00	
					General Tinio National High School	13,844,000.00	
					Hilario E. Hermosa Memorial High School	4,896,000.00	
					Dr. Jose Lapuz Salonga High School (San Mariano National High School Annex)	4,840,000.00	
					Cesar E. Vergara Memorial High School	4,602,000.00	
					Mayapyap National High School	10,417,000.00	
					Division of Cabanatuan City	238,718,000.00	
NCA-ROIII-25-0000206	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary			

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000206	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Josef National High School	14,828,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Marciano del Rosario National High School	12,527,000.00	
					Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	6,979,000.00	
					Eastern Cabu National High School	6,248,000.00	
					Camp Tinio National High School	11,504,000.00	
NCA-ROIII-25-0000205	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Juan R. Liwag Memorial National High School	29,563,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cristina David Pascual National High School	4,250,000.00	
					San Nicolas High School	6,267,000.00	
					San Roque National High School	8,310,000.00	
					Sta. Cruz National High School	6,928,000.00	
					Division of Gapan City	127,530,000.00	
NCA-ROIII-25-0000204	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Digdig High School	4,185,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bicos National High School	4,028,000.00	
					Cabiao National High School	24,369,000.00	
					Carranglan National High School	6,095,000.00	
					Agbannawag National High School	3,578,000.00	
					Bongabon National High School	24,292,000.00	
					Cabucbucan National High School	3,589,000.00	
					Cuyapo National High School	11,071,000.00	
					Doña Juana Chioco National High School	13,700,000.00	
					Calaba National High School	5,662,000.00	
					Canaan East National High School	3,835,000.00	
					Bartolome Sangalang National High School	15,302,000.00	
NCA-ROIII-25-0000203	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Zambales 1st District Engineering Office	102,394,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Nueva Ecija 1st District Engineering Office	252,772,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000202	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - III	4,642,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000201	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Jose City National High School (formerly Constancio Padilla National High School) Division of San Jose City	31,735,000.00 152,380,000.00	
NCA-ROIII-25-0000200	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Muñoz National High School Muñoz National High School Annex Division of Muñoz Science City	28,319,000.00 7,067,000.00 102,477,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000199	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Olongapo City City of Olongapo National High School New Cabalan National High School Kalalake National High School Gordon Heights National High School Regional Science High School Barreto National High School	197,092,000.00 41,324,000.00 10,681,000.00 9,903,000.00 16,910,000.00 5,523,000.00 7,091,000.00	
NCA-ROIII-25-0000198	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Zambales San Antonio National High School Lipay High School Jesus F. Magsaysay High School (Zambales NHS Annex) Zambales National High School San Guillermo National High School Dalmacio-Pablo Carpio National High School San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School) Sta. Cruz National High School Subic National High School	625,645,000.00 5,665,000.00 4,818,000.00 3,944,000.00 20,274,000.00 9,299,000.00 4,421,000.00 3,732,000.00 10,786,000.00 29,841,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000197	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	New Taugtog National High School Locloc National High School Sta. Cruz South High School	3,511,000.00 3,906,000.00 3,221,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000197	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Panan National High School	7,526,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pamibian Integrated School	4,965,000.00	
					Lawis National High School	3,436,000.00	
					San Agustin High School	3,430,000.00	
					Gov. Manuel D. Barretto National High School	5,031,000.00	
					Mena Memorial National High School (Bolitoc National High School)	3,372,000.00	
					Rofulo M. Landa Memorial High School (Salaza National High School)	6,113,000.00	
NCA-ROIII-25-0000196	REG	01/02/2025	State Universities and Colleges (SUCs)	President Ramon Magsaysay State University		87,600,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Philippine Merchant Marine Academy		55,106,000.00	
				Nueva Ecija University of Science and Technology		143,431,000.00	
				Central Luzon State University		215,673,000.00	
NCA-ROIII-25-0000195	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Castillejos National High School	16,662,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Guisguis National High School	4,163,000.00	
					Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	3,261,000.00	
					La Paz National High School	5,340,000.00	
					Cabangan National High School	7,485,000.00	
					Candelaria School of Fisheries	6,840,000.00	
					Bani National High School	4,818,000.00	
					Botolan National High School	10,247,000.00	
					Taltal National High School	8,485,000.00	
					Amungan National High School	4,563,000.00	
NCA-ROIII-25-0000194	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bulacan 2nd District Engineering Office	202,629,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bataan 1st District Engineering Office	47,566,000.00	
					Bulacan 1st District Engineering Office	242,421,000.00	



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIII-25-0000194	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Aurora District Engineering Office	218,376,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Regional Office III - Proper	51,078,000.00	
NCA-ROIII-25-0000193	REG	01/03/2025	Department of Health (DOH)	Office of the Secretary	Bataan Rehabilitation Center	25,466,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000192	REG	01/03/2025	State Universities and Colleges (SUCs)	Bataan Peninsula State University		128,796,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000191	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Marcelo H. Del Pilar National High School	43,525,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000190	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Baliwag City	570,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000189	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Bataan General Hospital and Medical Center	428,640,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Joni Villanueva General Hospital	29,166,000.00	
					Mariveles Mental Wellness and General Hospital	146,578,000.00	
NCA-ROIII-25-0000188	REG	01/02/2025	State Universities and Colleges (SUCs)	Bulacan Agricultural State College		41,724,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Bulacan State University		225,651,000.00	
				Aurora State College of Technology		41,365,000.00	
NCA-ROIII-25-0000187	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sto. Nino High School	5,460,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Mariano Ponce National High School	18,709,000.00	
					Virgen De La Flores High School	8,660,000.00	
					Sullivan National High School	5,997,000.00	
NCA-ROIII-25-0000186	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Rafael National Trade School	8,893,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Vedasto R. Santiago High School	13,546,000.00	
					Virginia Ramirez Cruz National High School	21,370,000.00	
					San Miguel National High School	37,397,000.00	
					Aguinaldo J. Santos National High School	6,842,000.00	
					Tiaong National High School	4,051,000.00	
					Taal High School	14,027,000.00	
					Caniogan High School	3,947,000.00	
					Taliptip National High School	6,065,000.00	
					Sta. Maria National High School (Sta. Maria Agro-Industrial High School)	11,571,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000185	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Maronquillo National High School	4,022,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Obando School of Fisheries	2,943,000.00	
					Sta. Monica National High School	10,297,000.00	
					North Hills Village High School	6,972,000.00	
					Parada National High School	16,944,000.00	
					Partida High School	5,160,000.00	
					Prenza National High School	26,879,000.00	
					Minuyan National High School	10,587,000.00	
					Mayor Ramon Trillana Memorial High School (Iba National High School) - San Pedro	16,591,000.00	
					Julian B. Sumbillo High School	3,875,000.00	
					Salapungan National High School	3,575,000.00	
					San Francisco Xavier High School	6,178,000.00	
					Norzagaray National High School	13,347,000.00	
					San Ildefonso National High School	17,382,000.00	
					Pulong Buhangin National High School	20,777,000.00	
					Obando National High School	11,665,000.00	
					Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	15,714,000.00	
NCA-ROIII-25-0000184	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dr. Felipe de Jesus High School	9,969,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Frances High School	7,103,000.00	
					Felizardo C. Lipana Memorial High School (Sta. Rita High School)	10,925,000.00	
					Guiguinto National Vocational High School	27,441,000.00	
					Jaime J. Vistan High School	3,701,000.00	
					John J. Russel Memorial High School (Sibul National High School)	9,193,000.00	
					Lolomboy National High School	12,185,000.00	
					Fortunato F. Halili National Agricultural School	17,194,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000184	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Assemblywoman Felicita G. Bernardino Memorial Trade School	39,511,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Carlos F. Gonzales High School (Maguinao Cruz Na Daan NHS)	19,838,000.00	
					Iba National High School	8,533,000.00	
					San Roque National High School (Kapitangan National High School Annex-San Roque)	9,053,000.00	
					Dampol 2nd National High School Annex (Sta. Lucia)	7,920,000.00	
					Dampol 2nd National High School Annex (Sta. Peregrina)	7,828,000.00	
					Dampol 1st National High School	6,182,000.00	
					Dampol 2nd National High School	9,391,000.00	
					Doña Candelaria Duque Meneses High School	5,981,000.00	
					Engr. Virgilio V. Dionisio Memorial School	5,852,000.00	
					FVR National High School -Tigbe	7,835,000.00	
					Calawitan National High School Annex (Akle High School)	3,761,000.00	
					Bambang National High School (Illuminada Mendoza-Roxas)	4,033,000.00	
NCA-ROIII-25-0000183	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	President Diosdado P. Macapagal Memorial High School	7,166,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bunsuran National High School Annex (Masagana High School)	4,196,000.00	
					Calawitan National High School	3,394,000.00	
					Calumpit National High School	14,349,000.00	
					Cambaog National High School	4,667,000.00	
					Bunsuran National High School	15,118,000.00	
					Division of Bulacan	1,614,222,000.00	
					Alexis G. Santos National High School	11,809,000.00	
					Angat National High School	2,983,000.00	
					Balagtas National Agricultural High School	15,596,000.00	
					Laura de Leon Halili High School	4,755,000.00	
					Binagbag National High School	3,597,000.00	
					Jose J. Mariano Memorial High School	5,014,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000183	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Catmon National High School	9,580,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bajet-Castillo High School	13,529,000.00	
NCA-ROIII-25-0000182	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lual National High School	7,737,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Aurora National High School	5,305,000.00	
					J.C. Angara Memorial National High School (Dinalungan National High School)	4,913,000.00	
					San Luis National High School	6,182,000.00	
					Baler National High School	9,512,000.00	
					Casiguran National High School	6,248,000.00	
					Ditumabo National High School	5,050,000.00	
					Manggitahan National High School	4,583,000.00	
					Dilasag National High School	5,108,000.00	
					Dingalan National High School	6,072,000.00	
					Ma. Aurora National High School	6,785,000.00	
					Mucdol National High School	7,707,000.00	
					Division of Aurora	350,131,000.00	
					E.C. Ronquillo Memorial High School (Quirino National High School)	5,821,000.00	
					Ibona National High School	5,156,000.00	
NCA-ROIII-25-0000181	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Mariveles National High School, Cabcaben	14,034,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pagalanggang High School	9,228,000.00	
					E. C. Bernabe National High School	8,256,000.00	
					Lamao National High School	9,183,000.00	
					Hermosa National High School	10,662,000.00	
					Luakan National High School	12,622,000.00	
					Pablo Roman National High School	14,223,000.00	
					Bataan School of Fisheries	11,667,000.00	
					Jose C. Payumo, Jr. Memorial High School (Dinalupihan National High School)	9,059,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIII-25-0000181	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Morong National High School	10,653,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Justice Emilio Angeles Gancayco Memorial High School (Orion High School)	9,835,000.00	
					B. Camacho National High School	11,471,000.00	
					Orani National High School (resettlement school)	15,695,000.00	
					Samal National High School	7,881,000.00	
					Division of Bataan	638,241,000.00	
					Balsik National High School	8,215,000.00	
					Limay National High School	18,816,000.00	
					Magsaysay Integrated School	6,568,000.00	
					Mariveles National High School, Poblacion	23,193,000.00	
NCA-ROIII-25-0000180	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Minuyan National High School	7,170,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Graceville National High School	5,392,000.00	
					Towerville High School	10,072,000.00	
					San Jose Del Monte National High School	17,979,000.00	
					San Jose Del Monte National Trade School	16,576,000.00	
					Muzon High School	15,978,000.00	
					San Martin National High School (San Martin High School)	8,241,000.00	
					Division of San Jose del Monte City	425,394,000.00	
					Paradise Farm National High School	13,689,000.00	
					Sapang Palay National High School	33,388,000.00	
NCA-ROIII-25-0000179	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bulihan National High School	5,436,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Malolos City	216,889,000.00	
NCA-ROIII-25-0000178	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Malolos Marine Fishery School and Laboratory	9,064,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bataan National High School	34,501,000.00	
					City of Balanga National High School	12,632,000.00	
NCA-ROIII-25-0000177	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Balanga City	104,256,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Meycauayan National High School	25,364,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIII-25-0000177	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Meycauayan City	143,939,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVA-25-0000176	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cotta National High School	8,006,000.00	To cover the regular operational and RLIP requirements for the first quarter (January to March 2025)
					Lucena Dalahican National High School	12,858,000.00	
					Lucena City National High School	23,250,000.00	
					Gulang-Gulang National High School	12,648,000.00	
					Division of Lucena City	201,184,000.00	
NCA-ROIVA-25-0000175	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cavite Science Integrated School	5,243,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Francisco Osorio Integrated Senior High School	5,514,000.00	
					Constancio E. Aure Sr. National High School	5,588,000.00	
					Kaong National High School	6,459,000.00	
					Francisco P. Tolentino Integrated High School	6,261,000.00	
					Gen. Vito Belarmino Integrated National High School	8,541,000.00	
					Emiliano Tria Tirona Memorial National Integrated High School	22,012,000.00	
					Gen. Emilio Aguinaldo - Bailen Integrated School	6,519,000.00	
					Gen. Mariano Alvarez Technical High School	42,351,000.00	
					Kaytitinga Integrated School	4,405,000.00	
NCA-ROIVA-25-0000174	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - IVA	280,734,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000173	REG	01/02/2025	State Universities and Colleges (SUCs)	Tarlac State University		119,239,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Tarlac Agricultural University		78,681,000.00	
				Don Honorio Ventura State University		96,449,000.00	
NCA-ROIII-25-0000172	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Gonzalo Puyat School of Arts and Trades	2,374,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Concepcion Vocational School	2,046,000.00	
NCA-ROIII-25-0000171	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Central Luzon Centers for Health Development	109,168,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000170	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Mababanaba National High School	5,982,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Nambalan National High School	3,695,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000170	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tagumbao National High School	4,657,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Villa Aglipay National High School	4,339,000.00	
					Sto. Domingo National High School (Capas High School)	24,149,000.00	
					Moncada National High School	9,343,000.00	
					Ramos National High School	8,284,000.00	
					San Felipe National High School	5,935,000.00	
					San Julian-Sta. Maria National High School	3,805,000.00	
					San Pedro National High School	5,942,000.00	
					Victoria National High School	18,924,000.00	
					O'Donnel High School (resettlement school)	17,505,000.00	
					Marawi National High School	4,947,000.00	
					O'Donnel National High School	7,929,000.00	
					Padapada National High School	8,655,000.00	
					San Roque National High School	15,666,000.00	
NCA-ROIII-25-0000169	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Aringin National High School	3,702,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	10,787,000.00	
					Caluluan National High School	7,980,000.00	
					Estipona National High School	6,488,000.00	
					Division of Tarlac	1,142,133,000.00	
					Bilad High School (resettlement school)	7,477,000.00	
					Anao National High School	5,579,000.00	
					La Paz National High School	11,017,000.00	
					Lawy National High School	3,795,000.00	
					Camiling School of Home Industries	5,128,000.00	
					Corazon C. Aquino High School	14,260,000.00	
					Benigno S. Aquino National High School	38,158,000.00	
					Dapdap High School (resettlement school)	13,823,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000169	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Guevarra National High School	8,008,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Balaoang National High School	7,140,000.00	
NCA-ROIII-25-0000168	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dona Asuncion Lee Integrated School	14,869,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Mabalacat Community High School	8,783,000.00	
					Mabalacat National High School	11,738,000.00	
					Madapdap Resettlement High School	10,883,000.00	
					Camachiles National High School (Sapang Biabas High School - resettlement school)	13,981,000.00	
					Mauaque High School (resettlement school)	12,369,000.00	
					Division of Mabalacat City	193,236,000.00	
NCA-ROIII-25-0000167	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pampanga High School	55,254,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of San Fernando City	308,498,000.00	
					Sindalan National High School	12,232,000.00	
NCA-ROIII-25-0000166	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Angeles City Science High School	4,762,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Francisco G. Nepomuceno Memorial High School	27,788,000.00	
					Division of Angeles City	321,002,000.00	
					Angeles City National Trade School	26,202,000.00	
					Rafael L. Lazatin Memorial High School	20,032,000.00	
					Angeles City National High School	26,781,000.00	
					Bonifacio V. Romero High School	8,880,000.00	
NCA-ROIII-25-0000165	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - III	227,609,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000164	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Roque Dau National High School	11,105,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Masantol High School	12,742,000.00	
					Talang National High School	5,135,000.00	
					Tinajero National High School - Sta. Lucia High School Annex	11,025,000.00	
					San Vicente National High School	9,925,000.00	
					Sto. Tomas National High School, Sasmuan	7,841,000.00	
					Sta. Ana National High School	5,776,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIII-25-0000164	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Vicente-San Francisco National High School	6,022,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sta. Maria National High School, Macabebe	7,822,000.00	
					Sto. Rosario National High School	6,350,000.00	
					Sta. Maria National High School, Minalin	7,453,000.00	
					Tinajero National High School	4,969,000.00	
					San Pedro National High School	4,102,000.00	
					Sta. Cruz National High School	6,745,000.00	
					San Vicente Pilot School for Philippine Craftsmen	9,257,000.00	
NCA-ROIII-25-0000163	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Porac National High School	7,339,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Pablo 2nd National High School	10,661,000.00	
					San Matias National High School	16,905,000.00	
					San Juan National High School, Mexico	11,890,000.00	
					Eastern Porac National High School	8,385,000.00	
					Pasig National High School	11,399,000.00	
					Pulong Santol National High School	10,735,000.00	
					Salapungan National High School	4,829,000.00	
					San Isidro National High School, San Luis	5,148,000.00	
					San Isidro National High School, Sta Ana	8,421,000.00	
					Remedios National High School	4,110,000.00	
					Pulungmasle National High School	5,518,000.00	
NCA-ROIII-25-0000162	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Porac Model Community High School (resettlement school)	10,089,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Potrero National High School	7,425,000.00	
					San Juan-San Luis National High School Annex (San Carlos)	6,565,000.00	
					Mexico National High School	5,577,000.00	
					Diosdado Macapagal Memorial High School	10,401,000.00	
					Diosdado Macapagal High School	10,815,000.00	
					Guillermo D. Mendoza National High School	7,137,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIII-25-0000162	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Floridablanca National Agricultural School	9,286,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lubao National High School	11,644,000.00	
					Malino National High School	6,268,000.00	
					Pagyuruan National High School (Paguiruan High School)	3,848,000.00	
					Don Jesus Gonzales National High School	17,303,000.00	
					Dolores National High School, Magalang	7,841,000.00	
					Gutad National High School	6,122,000.00	
					De La Paz Libutad National High School	6,345,000.00	
					Justino Sevilla High School (Mangga-Cacutud National High School)	19,195,000.00	
					Natividad National High School	5,977,000.00	
					Emigdio A. Bondoc High School, San Luis	2,892,000.00	
NCA-ROIII-25-0000161	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pampanga	1,437,964,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Caduang Tete National High School	8,896,000.00	
					Camba National High School	13,890,000.00	
					Nicanor David Vergara High School	6,706,000.00	
					Basa Air Base National High School	7,317,000.00	
					Bro. Andrew Gonzalez Technical High School	9,361,000.00	
					Betis National High School	10,833,000.00	
					Cansinala National High School	4,121,000.00	
					Andres M. Luciano High School	11,689,000.00	
					Apalit High School	5,986,000.00	
					Arayat National High School	5,687,000.00	
					Bahay Pare National High School	9,350,000.00	
					Balitucan National High School	5,161,000.00	
NCA-ROIVA-25-0000160	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Balucuc National High School	4,987,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Becuran National High School	11,925,000.00	
					Sico 1.0 Integrated National High School	4,395,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000160	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Rosario Integrated National High School	5,241,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sta. Monica National High School	3,433,000.00	
					Taysan National High School	12,004,000.00	
					Tala National High School	3,099,000.00	
					Sta. Teresita National High School	6,307,000.00	
					Wenceslao Trinidad Memorial National High School	17,136,000.00	
					Taal National High School	13,745,000.00	
					Tipas Integrated National High School	7,583,000.00	
					San Pascual National High School	11,871,000.00	
					Tingloy National High School	4,934,000.00	
NCA-ROIVA-25-0000159	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Mataas na Kahoy National High School	5,905,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lumbangan National High School	5,392,000.00	
					Maabud National High School	4,637,000.00	
					Pansol Integrated National High School	8,335,000.00	
					Pedro Paterno National High School	6,260,000.00	
					Malvar School of Arts and Trade	11,053,000.00	
					Payapa National High School	9,996,000.00	
					Masaguisit Banalo National High School	5,575,000.00	
					Palahanan Integrated National High School	6,434,000.00	
					Padre Garcia Integrated National High School	9,862,000.00	
NCA-ROIVA-25-0000158	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Dr. Juan A. Pastor Integrated National High School	17,901,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lian National High School	8,736,000.00	
					Fermin La Rosa National High School	6,130,000.00	
					Jose Lopez Manzano National High School	6,364,000.00	
					Looc National High School	5,334,000.00	
					Laiya Integrated National High School	5,516,000.00	
					Dr. Crisogono B. Ermita, Sr. Memorial National High School	15,360,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVA-25-0000158	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Governor F. Leviste Memorial National High School	31,073,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lucsuhin National High School	12,451,000.00	
					Don Leon Mercado, Sr. Memorial National High School	4,449,000.00	
NCA-ROIVA-25-0000157	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bauan Technical Integrated High School	22,118,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Dacanlao G. Agoncillo National High School	17,837,000.00	
					Calatagan National High School	10,085,000.00	
					Bilaran National High School	7,674,000.00	
					Baybayin National High School	6,047,000.00	
					Calubcob I National High School	4,541,000.00	
					Bayorbor National High School	5,562,000.00	
					Coral na Munti National High School	4,010,000.00	
					Dagatan Integrated National High School	7,712,000.00	
					Buhaynasapa Integrated National High School	6,079,000.00	
NCA-ROIVA-25-0000156	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Jose Community High School	11,787,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tagaytay City National High School - Integrated Senior High School	14,603,000.00	
					Tanza National Trade School	34,849,000.00	
					Rosario National High School (formerly A. Abadilla National High School)	17,829,000.00	
					Trece Martires City National High School	45,107,000.00	
					Tanza National Comprehensive High School	35,055,000.00	
					Ternate Integrated National High School	6,351,000.00	
					Ternate West National High School	3,773,000.00	
					Tagaytay City Science National High School - Integrated Senior High School	18,357,000.00	
NCA-ROIVA-25-0000155	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lumampong Integrated National High School	15,803,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lumil Integrated National High School	5,661,000.00	
					Luis Aguado National High School	10,485,000.00	
					Maragondon National High School	7,525,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000155	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Noveleta National High School	8,125,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lucsuhin Integrated School	6,458,000.00	
					Munting Ilog Integrated National High School	7,962,000.00	
					Malabag National High School	5,431,000.00	
					Naic Coastal Integrated National High School	12,795,000.00	
					Naic Integrated National High School	13,044,000.00	
NCA-ROIVA-25-0000154	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bucal National Integrated School	13,458,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Binakayan National High School	7,707,000.00	
					Amadeo National High School	11,951,000.00	
					Division of Cavite	1,123,434,000.00	
					Bendita Integrated High School	3,891,000.00	
					Carmona National High School	27,395,000.00	
					Alfonso Integrated High School	7,456,000.00	
					Amaya School of Home Industries	23,457,000.00	
					Bagbag National High School (Ligtong National High School)	13,006,000.00	
NCA-ROIVA-25-0000153	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bulihan Integrated National High School	29,815,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Alitagtag National High School	5,979,000.00	
					Anselmo A. Sandoval Memorial National High School	11,520,000.00	
					Balas Buco Sta. Maria National High School	4,945,000.00	
					Alalum National High School	2,773,000.00	
					Bauan National Agricultural and Vocational High School	4,585,000.00	
					Balete National High School	6,087,000.00	
					Banilad National High School	4,773,000.00	
					Banoyo National High School	3,855,000.00	
					Division of Batangas	1,518,196,000.00	
NCA-ROIVA-25-0000152	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Balayan National High School	23,987,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Lecheria Integrated School	7,954,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROIVA-25-0000152	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Camp Vicente Lim Integrated School	15,791,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Castor Alviar National High School	6,197,000.00	
					Kapayapaan Integrated School	11,880,000.00	
					Division of Calamba City	310,122,000.00	
					Eduardo Barretto, Sr. Integrated School	10,966,000.00	
					Punta Integrated School	11,725,000.00	
					Calamba Bayside Integrated School	14,005,000.00	
					Makiling Integrated School	10,809,000.00	
					Calamba Integrated School	14,634,000.00	
					Palo Alto Integrated School	9,857,000.00	
NCA-ROIVA-25-0000151	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Looc Integrated School	9,350,000.00	
					Sangley Point National High School	5,936,000.00	
					Cavite National High School	35,209,000.00	
NCA-ROIVA-25-0000150	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Cavite City	85,323,000.00	
					Pacita Complex National High School	19,619,000.00	
					San Pedro Relocation Center National High School - Main Campus	36,441,000.00	
					Division of San Pedro City	142,387,000.00	
NCA-ROIVA-25-0000149	REG	01/02/2025	State Universities and Colleges (SUCs)	Office of the Secretary	Sampaguita Village National High School	29,024,000.00	
					Iloilo State University of Fisheries Science and Technology	73,356,000.00	
NCA-ROVI-25-0000148	REG	01/02/2025	State Universities and Colleges (SUCs)	Carlos Hilado Memorial State University		83,706,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVI-25-0000147	REG	01/02/2025	State Universities and Colleges (SUCs)	West Visayas State University		368,371,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0156532A-E)
NCA-ROVI-25-0000146	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Banate National High School	12,895,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0158548A-E)
					San Enrique National Comprehensive High School	7,374,000.00	
					Don Jose Sustiguer Monfort National High School	5,015,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVI-25-0000146	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Anilao National High School	9,454,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0158548A-E)
					Rufino G. Palabrica, Sr. National High School	6,750,000.00	
					Division of Iloilo	1,956,608,000.00	
					Dingle National High School	7,089,000.00	
					Cayos National High School	2,386,000.00	
					Malusgod National High School	1,795,000.00	
					Camiros National High School	2,260,000.00	
					Dueñas General Comprehensive High School	12,853,000.00	
					Dumangas National High School	17,003,000.00	
					Barotac Nuevo Comprehensive National High School	16,467,000.00	
NCA-ROVI-25-0000145	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Purificacion P. Dolor Monfort National High School	5,835,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). DMS Ref. No. 2024-ROVI-0152904A-E
					Mulapula National High School	2,665,000.00	
					Salngan National High School	5,578,000.00	
					Division of Passi City	104,410,000.00	
NCA-ROVI-25-0000144	REG	01/02/2025	State Universities and Colleges (SUCs)	Iloilo Science and Technology University	Passi National High School	23,228,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). DMS Ref No. 2024-ROVI-0157473A-E
NCA-ROVI-25-0000143	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Fort San Pedro National High School	7,530,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0161628A-E)
					Iloilo City National High School	30,765,000.00	
					Jalandoni Memorial National High School	9,606,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVI-25-0000143	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Iloilo City	285,758,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0161628A-E)
					Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	5,012,000.00	
					Ramon Avanceña National High School	13,381,000.00	
					Jaro National High School	16,588,000.00	
					Mandurriao National High School	13,990,000.00	
					Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	3,422,000.00	
					La Paz National High School	17,235,000.00	
NCA-ROVI-25-0000142	REG	01/02/2025	State Universities and Colleges (SUCs)	Northern Iloilo State University		93,756,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025). (DMS Ref. No. 2024-ROVI-0155435A-E)
NCA-CAR-25-0000141	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Baguio City	244,811,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Roxas National High School	4,099,000.00	
					Baguio City National High School	47,461,000.00	
					Pines City National High School	16,932,000.00	
					Irisan National High School	8,015,000.00	
					Magsaysay National High School	7,418,000.00	
					Mil-an National High School	5,858,000.00	
NCA-CAR-25-0000140	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Guisad Valley National High School	7,706,000.00	
					Bokod National High School	3,672,000.00	
					Buguias National High School	2,620,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-CAR-25-0000140	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Kibungan National High School	3,970,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Loo National High School	6,344,000.00	
					Mankayan National High School	5,664,000.00	
					Tublay School of Home Industries	11,511,000.00	
					Atok National High School	4,560,000.00	
					Lepanto National High School	6,316,000.00	
					Benguet National High School	19,503,000.00	
					La Trinidad National High School	4,299,000.00	
					Division of Benguet	555,699,000.00	
					Ampusongan National High School	3,041,000.00	
NCA-CAR-25-0000139	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Baguio General Hospital and Medical Center	560,562,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000138	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Lower Kalinga District Engineering Office	155,253,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000137	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Upper Kalinga District Engineering Office	76,248,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000136	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Ifugao	344,682,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Namillangan National High School	3,594,000.00	
					Hingyon National High School	2,958,000.00	
					Lawig National High School	4,485,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-CAR-25-0000136	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Banaue National High School	3,307,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sta. Maria National High School	9,078,000.00	
					Mayoyao National High School	2,267,000.00	
NCA-CAR-25-0000135	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Western Abra National High School	3,441,000.00	Release of cash allocation to cover the regular operating and Retirement and Life Insurance Premiums requirements for the first quarter (January to March 2025).
					Serapio Gawan National High School	3,460,000.00	
					Paracelis Technical and Vocational High School	5,637,000.00	
					Guinzadan National High School	3,639,000.00	
					Tadian School of Arts and Trades	5,391,000.00	
					Eastern Bontoc National Agricultural Vocational High School	3,966,000.00	
					Cristina B. Gonzales Memorial High School	7,051,000.00	
					Northern Abra National High School	6,105,000.00	
					Bacarri National Trade-Agricultural High School	3,019,000.00	
					Mountain Province General Comprehensive High School	9,785,000.00	
					Manabo National High School	4,691,000.00	
					Mataragan National Agricultural School	2,309,000.00	
					Division of Mt. Province	324,544,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-CAR-25-0000135	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Natonin National High School	2,364,000.00	Release of cash allocation to cover the regular operating and Retirement and Life Insurance Premiums requirements for the first quarter (January to March 2025).
					Division of Abra	395,241,000.00	
					Abra High School	14,124,000.00	
					Pilar Rural High School	5,019,000.00	
					Panabungen School of Arts, Trades and Home Industries	1,584,000.00	
					Antadao National High School	1,791,000.00	
NCA-ROVII-25-0000134	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Guihulngan City	151,533,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Tagbino Provincial High School	8,790,000.00	
					Tagbino Provincial High School - Vallehermosa Provincial Community High School	5,162,000.00	
					Guihulngan National High School, Poblacion	19,330,000.00	
NCA-ROVII-25-0000133	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Dumaguete City National High School, Junob	7,608,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Dumaguete City Science High School	4,311,000.00	
					Division of Dumaguete City	98,152,000.00	
					Taclobo National High School	5,955,000.00	
					Dumaguete City National High School, Main-Calindagan	15,826,000.00	
NCA-ROVII-25-0000132	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Division of Naga City	140,982,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Tuyan National High School	5,967,000.00	
					Naga National High School	21,236,000.00	
NCA-CAR-25-0000131	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - CAR	4,693,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000130	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Jaclupan National High School (Cansojong NHS)	8,132,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Division of Talisay City	221,096,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVII-25-0000130	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Mohon Divino Amore National High School	5,577,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-CAR-25-0000129	REG	01/02/2025	State Universities and Colleges (SUCs)	Benguet State University		128,365,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000128	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tambisan National High School	3,882,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Division of Siquijor	132,344,000.00	
					DepEd-Lazi National Agricultural School	5,742,000.00	
					Cang-alwang National High School	2,763,000.00	
					Campalanas National High School	5,101,000.00	
					Enrique Villanueva National High School	4,325,000.00	
NCA-CAR-25-0000127	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Conner District Hospital	53,916,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000126	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Eversley Childs Sanitarium and General Hospital	121,942,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-CAR-25-0000125	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Apayao	244,959,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Flora National High School	4,688,000.00	
					Conner Central National High School	3,497,000.00	
NCA-CAR-25-0000124	REG	01/02/2025	State Universities and Colleges (SUCs)	Mountain Province State Polytechnic College	Apayao National Industrial and Agricultural High School	4,683,000.00	
						81,987,000.00	
						101,400,000.00	
NCA-CAR-25-0000123	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Bauko, Mountain Province Treatment and Rehabilitation Center	3,334,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
					Cordillera Centers for Health Development	127,769,000.00	
					Luis Hora Memorial Regional Hospital	109,406,000.00	
NCA-ROIVB-25-0000122	REG	01/02/2025	State Universities and Colleges (SUCs)	Mindoro State University		53,906,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVB-25-0000121	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office - IVB	38,397,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Simeon Suan Vocational and Technical College	5,424,000.00	
					Rizal, Occidental Mindoro TESDA Training and Accreditation Center	2,553,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0000120	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Palawan 3rd District Engineering Office	96,256,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Romblon District Engineering Office	117,123,000.00	
					Marinduque District Engineering Office	128,580,000.00	
					Mindoro Oriental District Engineering Office	192,141,000.00	
					Palawan 2nd District Engineering Office	184,090,000.00	
					Mindoro Occidental District Engineering Office	165,049,000.00	
					Regional Office IVB - Proper	35,792,000.00	
					Palawan 1st District Engineering Office	86,973,000.00	
					Southern Mindoro District Engineering Office	126,942,000.00	
NCA-ROIVB-25-0000119	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bangbang National High School	6,171,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Landy National High School	4,749,000.00	
					Makapuyat National High School	4,653,000.00	
					Buenavista National High School	7,200,000.00	
					Division of Marinduque	333,267,000.00	
					Marinduque National High School	22,428,000.00	
					Tigwi National High School	4,020,000.00	
					Bognuyan National High School	5,963,000.00	
NCA-ROIVB-25-0000118	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Oriental Mindoro National High School	31,980,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Canubing I National High School	6,681,000.00	
					Managpi National High School	5,076,000.00	
					Community Vocational High School	6,264,000.00	
					Division of Calapan City	147,444,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0000118	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	5,112,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVB-25-0000117	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lubang Integrated School	3,486,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Looc National School of Fisheries	3,111,000.00	
					Occidental Mindoro National High School	22,910,000.00	
					Sta. Cruz National High School	12,624,000.00	
					Central National High School (San Jose National High School Annex)	7,908,000.00	
					San Vicente National High School	4,236,000.00	
					Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	13,719,000.00	
					Rizal National High School	12,048,000.00	
					Division of Occidental Mindoro	585,615,000.00	
					Abra de Ilog National High School	6,445,000.00	
					Ligaya National High School	6,012,000.00	
					San Jose National Agricultural and Industrial High School	10,184,000.00	
					Iling National High School	5,880,000.00	
					Magsaysay National High School	17,841,000.00	
					Paluan National High School	5,708,000.00	
					Sablayan National Comprehensive High School	20,850,000.00	
					San Jose National High School	16,779,000.00	
					Calintaan National High School	6,781,000.00	
					Lubang Vocational High School	5,118,000.00	
NCA-ROIVB-25-0000116	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	MIMAROPA Centers for Health Development	97,866,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Ospital ng Palawan	137,127,000.00	
					Culion Sanitarium and General Hospital	74,850,000.00	
NCA-ROIVB-25-0000115	REG	01/02/2025	State Universities and Colleges (SUCs)	Palawan State University		109,174,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVB-25-0000114	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Aramaywan National High School	4,527,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Rio Tuba National High School	8,721,000.00	

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NCA-ROIVB-25-0000114	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bataraza National High School	8,742,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Cuyo High School	3,496,000.00	
					Quezon National High School	13,781,000.00	
					Panacan National High School	3,998,000.00	
					Magara School for Philippine Craftsmen	4,965,000.00	
					Division of Palawan	1,205,187,000.00	
					Abongan National High School	3,618,000.00	
					El Nido National High School	7,007,000.00	
					Roxas National Comprehensive High School	16,956,000.00	
					Salvacion National High School	6,696,000.00	
					San Vicente National High School	6,438,000.00	
					Sta. Teresita National High School	4,167,000.00	
					Plaridel National High School	4,609,000.00	
					Araceli National High School	3,618,000.00	
					Balabac National High School	5,593,000.00	
					Pulot National High School	9,024,000.00	
					Central Taytay National High School	9,127,000.00	
					Aborlan National High School	5,064,000.00	
					Culion National High School (Culion Sanitarium Special School)	6,705,000.00	
					Brooke's Point National High School	10,787,000.00	
					Coron School of Fisheries	13,209,000.00	
					Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	4,905,000.00	
					Gaudencio Abordo Memorial National High School	7,089,000.00	
					Jose P. Rizal National High School	7,029,000.00	
					Narra Integrated School	13,368,000.00	
					Princess Urduja National High School	6,058,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0000113	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Romblon National Institute of Technology	3,762,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Torrijos Poblacion School of Arts and Trades	3,060,000.00	
					Buyabod School of Arts and Trades	3,390,000.00	
NCA-ROIVB-25-0000112	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sicsican National High School	14,625,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Miguel National High School	12,813,000.00	
					Division of Puerto Princesa City	275,157,000.00	
					San Jose National High School	12,998,000.00	
					Irawan National High School	3,299,000.00	
					Palawan National School	36,108,000.00	
					Mangingisda National High School	4,063,000.00	
NCA-ROIVB-25-0000111	REG	01/02/2025	State Universities and Colleges (SUCs)	Marinduque State University		45,321,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVB-25-0000110	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Cajidiocan National High School	7,911,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Calatrava National High School	5,184,000.00	
					España National High School	4,070,000.00	
					Mabini National High School	3,477,000.00	
					Macario Molina National High School	4,017,000.00	
					Romblon National High School, Romblon	14,286,000.00	
					San Jose Agricultural High School	7,218,000.00	
					Don Carlos M. Mejias Memorial National High School	7,263,000.00	
					Esteban Madrona National High School (Bachawan National High School)	3,433,000.00	
					Libertad National High School	3,297,000.00	
					Magdiwang National High School	8,808,000.00	
					Odiongan National High School	11,874,000.00	
					Concepcion National High School	3,234,000.00	
					Corcuera National High School	3,296,000.00	
					Looc National High School	15,486,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0000110	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Andres National High School (RCFF - San Andres)	6,568,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Agnipa National High School	4,245,000.00	
					Alcantara National High School	7,383,000.00	
					Banton National High School	3,272,000.00	
					Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	5,305,000.00	
					Division of Romblon	423,127,000.00	
NCA-ROIVB-25-0000109	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Domingo Yu Chu National High School	10,230,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bulalacao National High School	9,183,000.00	
					Porfirio Comia Memorial High School (Barcenaga National High School)	8,886,000.00	
					President Diosdado Macapagal Memorial National High School	8,376,000.00	
					Division of Oriental Mindoro	874,133,000.00	
					Bulbugan National High School	6,309,000.00	
					Masaguisi National High School	4,134,000.00	
					Marcelo Cabrera Vocational High School	7,335,000.00	
					Alcadesma National High School	5,982,000.00	
					Aurelio Arago Memorial National High School	14,865,000.00	
					Baco National High School	14,729,000.00	
					Bansud National High School (Regional Science High School for MIMAROPA)	4,491,000.00	
					Balugo National High School	5,642,000.00	
					Dangay National High School	7,408,000.00	
					Dayhagan National High School	4,461,000.00	
					Fe del Mundo National High School	10,668,000.00	
					Inarawan National High School	3,729,000.00	
					Kaligtasan National High School	3,900,000.00	
					Leuteboro National High School	12,618,000.00	
					Naujan Municipal High School	6,183,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVB-25-0000109	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Vicente B. Ylagan National High School	4,179,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Doroteo S. Mendoza, Sr. Memorial National High School	5,127,000.00	
					Pag-asa National High School	5,319,000.00	
					Aurora National High School	5,001,000.00	
					Nabuslot National High School	12,819,000.00	
					Pambisan National High School	4,065,000.00	
					Quinabigan National High School	5,219,000.00	
					San Mariano National High School	6,870,000.00	
					Puerto Galera National High School	12,732,000.00	
NCA-ROIVB-25-0000108	REG	01/02/2025	State Universities and Colleges (SUCs)	Occidental Mindoro State College	San Agustin National High School	7,470,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Villa Pag-asa National High School	4,857,000.00	
					Labasan National High School (Bongabong SOF)	3,480,000.00	
					Melgar National High School	3,447,000.00	
					Pili National High School	5,211,000.00	
					San Teodoro National High School	6,402,000.00	
NCA-ROIVB-25-0000107	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - IVB	25,674,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVB-25-0000106	REG	01/02/2025	State Universities and Colleges (SUCs)	Western Philippines University		72,662,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVB-25-0000105	REG	01/02/2025	State Universities and Colleges (SUCs)	Romblon State University		66,513,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVB-25-0000104	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Puerto Princesa School of Arts and Trades	5,216,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000103	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office - CAR	27,546,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000102	REG	01/02/2025	State Universities and Colleges (SUCs)	Kalinga State University		72,794,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000101	REG	01/02/2025	State Universities and Colleges (SUCs)	Apayao State College		59,677,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000100	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Benguet 2nd District Engineering Office	112,960,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000099	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Benguet 1st District Engineering Office	100,571,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-CAR-25-0000098	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Baguio City District Engineering Office	114,677,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000097	REG	01/02/2025	State Universities and Colleges (SUCs)	Ifugao State University		79,741,000.00	To cover the regular operating and Retirement and Life Insurance Premium requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000096	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Cebu 5th District Engineering Office	162,876,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Cebu 6th District Engineering Office	214,827,000.00	
NCA-ROVII-25-0000095	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Negros Oriental 3rd District Engineering Office	252,984,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000094	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Siquijor District Engineering Office	131,576,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-CAR-25-0000093	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Cordillera State Institute of Technical Education	13,233,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000092	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Far North Luzon General Hospital and Training Center	97,141,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000091	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Apayao 2nd District Engineering Office	77,857,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000090	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Apayao 1st District Engineering Office	36,885,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-CAR-25-0000089	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Balbalan Agricultural and Industrial School	4,367,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tanudan Vocational School	3,677,000.00	
					Rizal National School of Arts and Trades	5,172,000.00	
					Pinukpuk Vocational School	6,316,000.00	
					Division of Kalinga	228,638,000.00	
NCA-CAR-25-0000088	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - CAR	104,809,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000087	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Lapu-lapu City	312,696,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Pajo National High School	14,381,000.00	
					Sta. Rosa National High School	11,123,000.00	
					Bankal National High School	26,856,000.00	
					Marigondon National High School	40,419,000.00	
					Mactan National High School	19,794,000.00	
					Pusok National High School	9,823,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVII-25-0000087	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Babag National High School	27,084,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Lo-oc National High School	4,349,000.00	
NCA-ROVII-25-0000086	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Ramon E. Bacaltos National High School	4,641,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Tungkop National High School	6,528,000.00	
					Sangat National High School	10,482,000.00	
					Division of Cebu Province	7,334,000.00	
					Montaneza National High School	5,621,000.00	
					Santa Lucia National High School	6,833,000.00	
					San Remigio National High School	11,594,000.00	
					Usmad National High School	4,077,000.00	
					Mulao National High School	6,970,000.00	
					Montealegre National High School	17,117,000.00	
					Tulay National High School	8,791,000.00	
					Tabunan National High School	10,845,000.00	
					Sibonga National High School	9,561,000.00	
					Patupat National High School	5,922,000.00	
					Pinamungajan National High School	13,536,000.00	
					Pitalo National High School	4,094,000.00	
					San Sebastian National High School	4,329,000.00	
					Santander National High School	14,022,000.00	
					Moalboal National High School	8,930,000.00	
					Santa Fe National High School	16,434,000.00	
NCA-ROVII-25-0000085	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tubod National High School (Camp 7 NHS Extension)	9,985,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Tayud National High School	8,992,000.00	
					Kalumboyan National High School	14,807,000.00	
					Bayawan National High School	26,818,000.00	
					Basay National High School	8,231,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVII-25-0000085	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bayawan City	175,876,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000084	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Bais City	116,488,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
					Bais City National High School (Main)	23,074,000.00	
NCA-ROVII-25-0000083	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Central Visayas Centers for Health Development	140,059,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROIII-25-0000082	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Tarlac National High School	44,867,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000081	REG	01/03/2025	Department of Health (DOH)	Office of the Secretary	Jose B. Lingad Memorial General Hospital	472,667,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIII-25-0000080	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Tarlac District Engineering Office	230,568,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pampanga 1st District Engineering Office	93,313,000.00	
					Pampanga 2nd District Engineering Office	157,792,000.00	
					Pampanga 3rd District Engineering Office	69,417,000.00	
NCA-ROIII-25-0000079	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Tarlac 2nd District Engineering Office	93,868,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVII-25-0000078	REG	01/06/2025	Department of Education (DepEd)	Office of the Secretary	Jose B. Cardenas Municipal High School (Canlaon City National High School)	9,956,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000077	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Canlaon City	61,736,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000076	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	St. Anthony Mother and Child Hospital	83,561,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVII-25-0000075	REG	01/02/2025	State Universities and Colleges (SUCs)	Negros Oriental State University		105,770,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)
NCA-ROVIII-25-0000074	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lalawigan National High School	5,916,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
					Sta. Fe National High School	4,722,000.00	
NCA-ROVII-25-0000073	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Bohol 2nd District Engineering Office	123,643,000.00	To cover regular operating and RLIP requirements for the first quarter (January to March 2025)
					Cebu 7th District Engineering Office	135,420,000.00	
NCA-ROVIII-25-0000072	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Samar	965,177,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bobon School for Philippine Craftsmen	7,311,000.00	
					Catarman National High School	19,338,000.00	
NCA-ROVIII-25-0000071	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Samar 1st District Engineering Office	109,594,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVIII-25-0000071	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Northern Samar 2nd District Engineering Office	101,238,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Northern Samar 1st District Engineering Office	49,850,000.00	
NCA-ROVIII-25-0000070	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sumuroy Agro-Industrial High School	16,598,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000069	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Samar National High School	29,979,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Catbalogan City	142,949,000.00	
					Gala Vocational School	6,769,000.00	
					San Roque-Pambujan Vocational High School	4,201,000.00	
					Division of Calbayog City	329,890,000.00	
					Silvino Lubos Vocational High School	4,113,000.00	
					Basey National High School	12,494,000.00	
					Eladio T. Balite Memorial School of Fisheries	9,359,000.00	
					Rafael Lentejas Memorial School of Fisheries	7,029,000.00	
					Calbiga National High School	14,630,000.00	
					Valeriano C. Yancha Memorial Agricultural School	6,624,000.00	
					Hinabangan National High School (Rawis NHS)	6,165,000.00	
					Wright National High School	10,236,000.00	
					Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	5,007,000.00	
					Clarencio Calagos Memorial School of Fisheries	10,073,000.00	
					Sta. Margarita National High School	5,955,000.00	
					Catbalogan National Comprehensive High School (Samar National High School - SRSF Annex)	7,899,000.00	
NCA-ROVIII-25-0000068	REG	01/03/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Samar 2nd District Engineering Office	125,668,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000067	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	San Antonio Agricultural and Vocational School	5,253,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Capul Agro-Industrial High School	7,175,000.00	
					Mondragon Agro-Industrial High School	7,947,000.00	
					Don Juan F. Avalon National High School (San Roque NHS)	11,477,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVIII-25-0000067	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Mapanas Agro-Industrial High School	5,559,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tarangnan National High School	6,489,000.00	
					Catubig Valley National High School	10,342,000.00	
					West Coast Agricultural High School	6,494,000.00	
					Division of Northern Samar	1,013,956,000.00	
					Basilio B. Chan Memorial Agricultural and Industrial School	10,945,000.00	
					San Isidro Agro-Industrial High School	5,307,000.00	
					San Vicente School of Fisheries	2,706,000.00	
					Allen National High School (Balicuatro NHS)	12,742,000.00	
					San Jose Technical High School	9,017,000.00	
NCA-ROVIII-25-0000066	REG	01/02/2025	State Universities and Colleges (SUCs)	Northwest Samar State University		63,759,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Visayas State University		199,066,000.00	
NCA-ROVIII-25-0000065	REG	01/03/2025	State Universities and Colleges (SUCs)	University of Eastern Philippines		123,012,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Samar State University		88,204,000.00	
NCA-ROVIII-25-0000064	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Regional Office VIII	50,136,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Balicuatro College of Arts and Trades	6,997,000.00	
					Las Navas Agro-Industrial School	2,240,000.00	
NCA-ROVIII-25-0000063	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Kawayan National High School	4,448,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Maripipi National Vocational School	5,084,000.00	
					Division of Biliran	280,226,000.00	
					Caibiran National High School	12,407,000.00	
					Naval School of Fisheries	10,630,000.00	
					Naval National High School	8,252,000.00	
					Culaba National Vocational School	5,138,000.00	
NCA-ROVIII-25-0000062	REG	01/02/2025	State Universities and Colleges (SUCs)	Biliran Province State University		77,161,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000061	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Merida Vocational School	7,874,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROVIII-25-0000061	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bato School of Fisheries	9,762,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Dr. Geronimo B. Zaldivar Memorial School of Fisheries	7,274,000.00	
					Hilongos National Vocational School	16,843,000.00	
					Leyte Agro-Industrial School	8,773,000.00	
					Carigara National High School	9,575,000.00	
					Dulag National High School	15,213,000.00	
					Division of Leyte	2,191,415,000.00	
NCA-ROVIII-25-0000060	REG	01/03/2025	Department of Education (DepEd)	Office of the Secretary	Burauen Comprehensive National High School	12,975,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000059	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Ipil National High School	11,383,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Ormoc City	252,471,000.00	
					New Ormoc City National High School	37,308,000.00	
NCA-ROVIII-25-0000058	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Leyte 3rd District Engineering Office	130,389,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Leyte 1st District Engineering Office	216,878,000.00	
					Biliran District Engineering Office	291,095,000.00	
					Regional Office VIII - Proper	32,961,000.00	
					Leyte 2nd District Engineering Office	151,299,000.00	
					Leyte 4th District Engineering Office	176,788,000.00	
NCA-ROVIII-25-0000057	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Cabucgayan National School of Arts & Trades	2,674,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Calubian National Vocational School	3,694,000.00	
NCA-ROVIII-25-0000056	REG	01/03/2025	State Universities and Colleges (SUCs)	Palompon Institute of Technology		43,972,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Eastern Visayas State University		109,659,000.00	
NCA-NCR-25-0000055	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Muntinlupa National High School	32,518,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pedro E. Diaz High School	26,952,000.00	
					Division of Muntinlupa	257,724,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-NCR-25-0000055	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	23,712,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-NCR-25-0000054	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - NCR	58,506,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-NCR-25-0000053	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	South Manila District Engineering Office	146,325,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Las Piñas-Muntinlupa District Engineering Office	103,449,000.00	
					NCR Regional Office - Proper	29,706,000.00	
					Metro Manila 3rd District Engineering Office	324,920,000.00	
					Quezon City 1st District Engineering Office	337,043,000.00	
					North Manila District Engineering Office	300,918,000.00	
					Metro Manila 1st District Engineering Office	535,363,000.00	
					Metro Manila 2nd District Engineering Office	259,443,000.00	
					Quezon City 2nd District Engineering Office	78,068,000.00	
					Malabon-Navotas District Engineering Office	178,099,000.00	
NCA-NCR-25-0000052	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bagumbayan National High School	18,408,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Signal Village National High School (Signal Village High School)	51,584,000.00	
					Taguig Science High School	5,027,000.00	
					Makati West High School (Makati Science High School)	7,204,000.00	
					Pitogo High School	18,497,000.00	
					Taguig National High School	13,467,000.00	
					Upper Bicutan National High School	23,196,000.00	
					Western Bicutan National High School	22,806,000.00	
					Benigno 'Ninoy' Aquino High School	27,561,000.00	
					Fort Bonifacio High School	35,401,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0000052	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pateros National High School	17,108,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Taguig and Pateros	541,746,000.00	
					Sen. Renato 'Compañero' Cayetano Memorial Science and Technology High School	4,321,000.00	
					Tipas National High School	9,976,000.00	
					Gen. Ricardo G. Papa, Sr. Memorial High School, Main	18,401,000.00	
NCA-NCR-25-0000051	REG	01/02/2025	State Universities and Colleges (SUCs)	Technological University of the Philippines	Technological University of the Philippines - Manila	92,940,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Philippine State College of Aeronautics		43,330,000.00	
				Polytechnic University of the Philippines		399,579,000.00	
				Technological University of the Philippines	Technological University of the Philippines - Taguig	22,774,000.00	
					Technological University of the Philippines - Visayas	25,940,000.00	
				Eulogio 'Amang' Rodriguez Institute of Science and Technology		56,775,000.00	
				Philippine Normal University		175,536,000.00	
				Marikina Polytechnic College		34,864,000.00	
				Technological University of the Philippines	Technological University of the Philippines - Cavite	14,340,000.00	
				Rizal Technological University		82,618,000.00	
NCA-NCR-25-0000050	REG	01/02/2025	Allocations to Local Government Units (ALGU)	Metropolitan Manila Development Authority		686,572,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-NCR-25-0000049	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	National Capital Region	109,600,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-NCR-25-0000048	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - NCR	6,913,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-NCR-25-0000047	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Manuel A. Roxas High School	21,491,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					T. Paez Integrated School	21,768,000.00	
					Mariano Marcos Memorial High School	18,353,000.00	
					Ramon Magsaysay High School	30,664,000.00	
					Tondo High School	26,026,000.00	
					Florentino Torres High School (Torres High School)	27,574,000.00	
					Victoriano Mapa High School	18,604,000.00	
					Antonio Villegas Vocational High School	13,592,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0000047	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Gregorio Perfecto High School	13,938,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pres. Sergio Osmeña, Sr. High School	12,899,000.00	
					Rajah Soliman Science and Technology High School	19,790,000.00	
					Valeriano Fugoso Memorial High School	5,995,000.00	
					Antonio Maceda Integrated School	12,148,000.00	
					M. Araullo High School (Araullo High School)	28,572,000.00	
					Esteban Abada High School	11,491,000.00	
					Lakan Dula High School	24,479,000.00	
					Manila Science High School	11,628,000.00	
					Division of Manila	883,479,000.00	
					Doña Teodora Alonzo High School	10,558,000.00	
					Carlos P. Garcia High School	9,983,000.00	
					Cayetano Arellano High School	22,762,000.00	
					Claro M. Recto High School	9,664,000.00	
					Elpidio Quirino High School	12,652,000.00	
					Gen. Emilio Aguinaldo Integrated School	7,017,000.00	
					Jose Abad Santos High School	24,827,000.00	
					Jose P. Laurel High School	14,238,000.00	
					Manila High School	10,725,000.00	
					Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	14,337,000.00	
					F. G. Calderon Integrated School	16,447,000.00	
NCA-NCR-25-0000046	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	I. Villamor High School	13,973,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Dr. Juan Nolasco High School	18,780,000.00	
					Ramon C. Avancena High School	7,290,000.00	
					Manuel L. Quezon High School	15,252,000.00	
					Balara High School	12,004,000.00	
					San Francisco High School (Don Mariano Marcos High School)	31,210,000.00	



NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0000046	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Holy Spirit National High School	18,151,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Ismael Mathay, Sr. High School (GSIS Village High School)	17,642,000.00	
					Manuel Roxas High School	9,415,000.00	
					Masambong High School	6,414,000.00	
					NOH School for the Crippled Children	5,566,000.00	
					Eulogio Rodriguez, Jr. High School	13,594,000.00	
					Flora A. Ylagan High School	8,597,000.00	
					Quezon City Science High School	10,671,000.00	
					San Jose High School	4,385,000.00	
					Sauyo High School (Pasong Tamo High School)	21,793,000.00	
					Tandang Sora National High School	14,530,000.00	
					Camp Crame High School	4,269,000.00	
					Camp Gen. Emilio Aguinaldo High School	10,630,000.00	
					Pugad Lawin High School	6,812,000.00	
					Ramon Magsaysay (Cubao) High School	28,883,000.00	
					Sta. Lucia High School	18,107,000.00	
					Jose P. Laurel, Sr. High School	9,741,000.00	
					Maligaya High School	15,743,000.00	
					San Bartolome High School	37,979,000.00	
					Ponciano Bernardo High School	5,058,000.00	
					Balingasa High School	6,400,000.00	
					Carlos P. Garcia High School	5,334,000.00	
					Culiat High School	16,275,000.00	
					Don Quintin Paredes High School	3,040,000.00	
					Juan Sumulong High School	10,598,000.00	
					Judge Juan Luna High School	12,640,000.00	
					New Era High School	18,298,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0000046	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Quirino High School	18,958,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Corazon C. Aquino National High School	65,013,000.00	
					Don Alejandro Roces, Sr. Science and Technology High School	8,872,000.00	
					Doña Josefa Jara Martinez Vocational High School	8,326,000.00	
					Doña Rosario High School	17,401,000.00	
					Ernesto Rondon High School (Project 6 High School)	18,509,000.00	
					Justice Cecilia Muñoz-Palma High School	35,153,000.00	
					Krus na Ligas High School	10,383,000.00	
					Lagro High School (Main)	29,160,000.00	
					Quezon City High School	18,403,000.00	
					Sergio Osmeña, Sr. High School (Main)	12,532,000.00	
					Division of Quezon City	1,122,810,000.00	
					Bagong Silangan High School	24,711,000.00	
					Commonwealth High School	42,085,000.00	
					Judge Feliciano Belmonte, Sr. High School	23,874,000.00	
					North Fairview High School	23,356,000.00	
					Novaliches High School (Main)	27,910,000.00	
					Carlos L. Albert High School	19,271,000.00	
NCA-NCR-25-0000045	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Marikina	266,480,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Sta Elena High School	20,888,000.00	
					Marikina High School	20,757,000.00	
					Parang High School	18,069,000.00	
					Barangka National High School	4,861,000.00	
					Fortune High School	11,513,000.00	
					Malanday National High School	9,901,000.00	
NCA-NCR-25-0000044	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tañong High School (Marikina High School - Tañong Annex)	8,404,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Joaquin / Kalawaan High School	24,072,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-NCR-25-0000044	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Eusebio High School (Rizal High School - Rosario)	18,160,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	16,130,000.00	
					Rizal High School (Main)	46,708,000.00	
					Santolan High School (Rizal High School-Santolan)	14,781,000.00	
					Division of Pasig City	398,292,000.00	
					Kapitolyo High School (Rizal High School-Kapitolyo)	9,360,000.00	
					Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	21,231,000.00	
					Manggahan High School (Rizal High School - Manggahan Annex)	22,787,000.00	
					Sagad High School (Rizal High School - Sagad)	12,902,000.00	
					Sta. Lucia High School	23,333,000.00	
NCA-NCR-25-0000043	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Rafael Technological and Vocational High School	6,994,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Roque National High School	13,914,000.00	
					Division of Navotas City	158,418,000.00	
					Tanza National High School	7,024,000.00	
					Tangos National High School	8,835,000.00	
					Navotas National High School	20,330,000.00	
					Kaunlaran High School	20,834,000.00	
NCA-NCR-25-0000042	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Bangkal High School	10,738,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Makati	122,724,000.00	
					Makati High School	19,440,000.00	
					General Pio del Pilar National High School	12,202,000.00	
					San Antonio National High School	10,485,000.00	
					San Isidro National High School	8,732,000.00	
NCA-NCR-25-0000041	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Malabon National High School	22,703,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Longos National High School (Malabon National High School - Longos Annex)	10,367,000.00	
					Potrero National High School	10,749,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0000041	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tinajeros National High School	17,779,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Malabon City	252,236,000.00	
					Tañong National High School	6,080,000.00	
					Tugatog National High School	11,852,000.00	
					Panghulo National High School	10,449,000.00	
NCA-NCR-25-0000040	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Baesa High School	12,535,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					M.B. Asistio, Sr. High School	20,200,000.00	
					Caybiga High School	15,173,000.00	
					Deparo High School (Main)	13,991,000.00	
					Amparo High School	19,232,000.00	
					Bagong Barrio National High School	17,648,000.00	
					Division of Caloocan	793,220,000.00	
					M.B. Asistio, Sr. High School Unit 1	9,556,000.00	
					Bagumbong High School (Main)	21,368,000.00	
					Kalayaan National High School	30,707,000.00	
					Camarin High School (Main)	43,684,000.00	
					Manuel L. Quezon High School	19,637,000.00	
					Pangarap High School	9,714,000.00	
					Talipapa High School	8,298,000.00	
					Bagong Silang High School	34,825,000.00	
NCA-NCR-25-0000039	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Caloocan High School	39,779,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tala High School	35,756,000.00	
					Bignay National High School	12,600,000.00	
					Lawang Bato National High School	12,489,000.00	
					Malinta National High School	16,909,000.00	
					Mapulang Lupa National High School	8,071,000.00	
					Maysan National High School	10,085,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-NCR-25-0000039	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Parada National High School	7,396,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					General T. De Leon National High School	23,070,000.00	
					Valenzuela National High School (Main)	18,558,000.00	
					Caruhatan National High School	9,213,000.00	
					Polo National High School	19,043,000.00	
					Division of Valenzuela	448,404,000.00	
					Dalandanan National High School	18,608,000.00	
NCA-ROIVA-25-0000038	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Lipa City National High School	22,511,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bugtongnapulo Integrated National High School	3,218,000.00	
					Inosluban-Marawoy Integrated National High School	16,899,000.00	
					Lodlod Integrated National High School	5,763,000.00	
					San Isidro Integrated National High School	5,050,000.00	
					Bulacnin Integrated National High School	7,089,000.00	
					Lumbang Integrated National High School	5,061,000.00	
					Pinagkawitan Integrated National High School	8,854,000.00	
					Pinagtongulan Integrated National High School	5,902,000.00	
					San Celestino Integrated National High School	4,912,000.00	
					Division of Lipa City	256,873,000.00	
					Bolbok Integrated National High School	7,324,000.00	
					Fernando Air Base Integrated National High School	12,157,000.00	
					Bacoor National High School - Main	65,356,000.00	
NCA-ROIVA-25-0000037	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Eastern Bacoor National High School	21,854,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Bacoor City	268,099,000.00	
NCA-ROIVA-25-0000036	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Libjo National High School	7,400,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Balete Integrated School	4,805,000.00	
					Banaba West Integrated School	4,219,000.00	
					Batangas City Integrated High School	45,342,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000036	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Pinamukan Integrated School	4,652,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Paharang Integrated School	4,779,000.00	
					Sto. Niño National High School	4,661,000.00	
					Tabangao Integrated School	3,986,000.00	
					Pedro S. Tolentino Memorial Integrated School	4,616,000.00	
					Natalia V. Ramos Memorial Integrated School	5,694,000.00	
					Division of Batangas City	258,010,000.00	
NCA-ROIVA-25-0000035	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Tayabas City	92,097,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Luis Palad Integrated High School	31,407,000.00	
NCA-ROIVA-25-0000034	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	San Bartolome Integrated High School	5,178,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					San Pablo City Integrated High School	18,582,000.00	
					San Vicente Integrated High School	6,147,000.00	
					Division of San Pablo City	221,285,000.00	
					Prudencia D. Fule Memorial National High School	5,061,000.00	
					Col. Lauro D. Dizon Memorial Integrated High School	20,673,000.00	
					Del Remedio National High School	5,118,000.00	
					Santisimo Rosario Integrated High School	4,377,000.00	
					San Jose Integrated High School	10,131,000.00	
					San Cristobal Integrated High School	3,366,000.00	
NCA-NCR-25-0000033	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Sto. Angel National High School (San Pablo City National High School-Sto. Angel Annex)	3,579,000.00	
					Division of San Juan City	53,363,000.00	
					San Juan National High School	15,871,000.00	
NCA-NCR-25-0000032	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Pasay City	205,011,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Pasay City East High School	20,625,000.00	
					Philippine National School for the Blind (Philippine School for the Blind)	5,717,000.00	
					Pasay City West High School	24,489,000.00	

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-NCR-25-0000032	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Philippine School for the Deaf	12,969,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Kalayaan National High School	14,082,000.00	
					Pasay City South High School	18,885,000.00	
					Pasay City North High School	9,280,000.00	
					Pasay City National Science High School	5,087,000.00	
NCA-NCR-25-0000031	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Las Piñas General Hospital and Satellite Trauma Center	223,949,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Bicutan Rehabilitation Center	52,404,000.00	
					Las Piñas Drug Abuse Treatment and Rehabilitation Center	4,802,000.00	
					Dr. Jose N. Rodriguez Memorial Hospital and Sanitarium	373,835,000.00	
					Valenzuela Medical Center	220,160,000.00	
					San Lorenzo Ruiz General Hospital	67,951,000.00	
					Metro Manila Centers for Health Development	128,807,000.00	
NCA-NCR-25-0000030	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Highway Hills Integrated School	9,678,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Isaac Lopez Integrated School	7,041,000.00	
					Bonifacio Javier National High School	6,652,000.00	
					Andres Bonifacio Integrated School	10,672,000.00	
					Jose Fabella Memorial High School	19,204,000.00	
					Division of Mandaluyong	201,004,000.00	
					Mandaluyong High School	15,118,000.00	
NCA-NCR-25-0000029	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Eulogio Rodriguez Integrated School	9,588,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					CAA National High School	29,812,000.00	
					Las Piñas National High School (Main)	33,361,000.00	
					Las Piñas North National High School	13,882,000.00	
					Las Piñas East High School (Main)	32,616,000.00	
					Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	18,733,000.00	
NCA-NCR-25-0000028	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Las Piñas	326,967,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Baclaran National High School	6,665,000.00	



NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-NCR-25-0000028	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Parañaque National High School (Main)	57,598,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Dr. Arcadio Santos National High School (Main)	14,345,000.00	
					Division of Parañaque	381,917,000.00	
NCA-ROVIII-25-0000027	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Southern Samar National Comprehensive High School (Balangiga NHS)	8,001,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROVIII-25-0000026	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Tacloban City Night High School	3,890,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000025	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Maasin City	132,879,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Eastern Samar National Comprehensive High School	20,088,000.00	
					Division of Borongan City	106,477,000.00	
					Maasin Vocational High School	2,433,000.00	
NCA-ROVIII-25-0000024	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Division of Eastern Samar	676,250,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025.
NCA-ROVIII-25-0000023	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Arteche National Agricultural School	3,969,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000022	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Marasbaras National High School	6,201,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Tacloban City	215,181,000.00	
					Cirilo Roy Montejo National High School (Panalaron National High School)	9,671,000.00	
					San Jose National High School	11,276,000.00	
					Sagkahan National High School	13,937,000.00	
					Tacloban National High School	10,389,000.00	
					Tacloban National Agricultural School	4,776,000.00	
					Leyte National High School	38,236,000.00	
NCA-ROVIII-25-0000021	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Villa Jacinta National Vocational School	4,620,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Silago National Vocational School	4,110,000.00	
					Pintuyan National Vocational High School	4,989,000.00	
					Division of Southern Leyte	556,443,000.00	
NCA-ROVIII-25-0000020	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Tacloban City District Engineering Office	65,435,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000019	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Samar National School of Arts and Trades	3,424,200.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025)

NCA Number	NCA Type	Released Date	Department	Agency	Operating Unit	Amount	Purpose
NCA-ROVIII-25-0000018	REG	01/02/2025	State Universities and Colleges (SUCs)	Southern Leyte State University		109,586,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000017	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Eastern Samar District Engineering Office	131,272,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000016	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Baybay National High School	25,116,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Division of Baybay City	159,585,000.00	
NCA-ROVIII-25-0000015	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Regional Office - VIII	80,913,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000014	REG	01/03/2025	State Universities and Colleges (SUCs)	Leyte Normal University		55,667,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000013	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Leyte 5th District Engineering Office	83,772,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000012	REG	01/03/2025	State Universities and Colleges (SUCs)	Eastern Samar State University		125,342,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROVIII-25-0000011	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Alugan National School of Craftsmanship and Home Industries	4,788,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January-March 2025).
					Taft National High School	10,752,000.00	
					MacArthur National Agricultural School	6,912,000.00	
					Guiuan National High School	10,141,000.00	
					Matarinao School of Fisheries	3,678,000.00	
					Sulat National High School	5,032,000.00	
					Giporlos National Trade School	8,118,000.00	
					Dolores National High School	16,899,000.00	
					Samar National Pilot Opportunity School of Agriculture	5,391,000.00	
					Lawaan National School of Craftsmanship and Home Industries	6,228,000.00	
NCA-ROVIII-25-0000010	REG	01/02/2025	Department of Education (DepEd)	Office of the Secretary	Llorente National High School	10,065,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January-March 2025).
NCA-ROVIII-25-0000009	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Balangiga National Agricultural School	2,509,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January-March 2025).
NCA-ROVIII-25-0000009	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Southern Leyte 1st District Engineering Office	42,149,000.00	To cover the regular operating and RLIP requirements for the first quarter of FY 2025 (January-March 2025).
NCA-ROIVA-25-0000008	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Maria L. Eleazar General Hospital	28,375,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Tagaytay Rehabilitation Center	27,222,000.00	
					DATRC CALABARZON	4,750,000.00	
					Batangas Medical Center	488,960,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000008	REG	01/02/2025	Department of Health (DOH)	Office of the Secretary	Calabarzon Centers for Health Development	104,307,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Southern Tagalog Regional Hospital	56,970,000.00	
NCA-ROIVA-25-0000007	REG	01/02/2025	Other Executive Offices (OEOs)	Commission on Higher Education	Regional Office - IVA	5,354,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVA-25-0000006	REG	01/02/2025	Department of Public Works and Highways (DPWH)	Office of the Secretary	Quezon 1st District Engineering Office	144,523,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Batangas 4th District Engineering Office	187,559,000.00	
					Laguna 2nd District Engineering Office	185,403,000.00	
					Laguna 3rd District Engineering Office	108,831,000.00	
					Cavite District Engineering Office	183,988,000.00	
					Cavite Third District Engineering Office	195,789,000.00	
					Regional Office IVA - Proper	30,311,000.00	
					Quezon 3rd District Engineering Office	181,460,000.00	
					Cavite 2nd District Engineering Office	141,547,000.00	
					Quezon 2nd District Engineering Office	160,667,000.00	
					Rizal 1st District Engineering Office	143,979,000.00	
					Rizal 2nd District Engineering Office	6,920,000.00	
					Laguna 1st District Engineering Office	57,227,000.00	
					Batangas 2nd District Engineering Office	100,931,000.00	
					Quezon 4th District Engineering Office	63,744,000.00	
					Batangas 1st District Engineering Office	83,111,000.00	
					Batangas 3rd District Engineering Office	115,431,000.00	

NCA NUMBER	NCA TYPE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	AMOUNT	PURPOSE
NCA-ROIVA-25-0000005	REG	01/02/2025	Department of Labor and Employment (DOLE)	Technical Education and Skills Development Authority	Quezon National Agricultural School	5,808,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
					Jacobo Z. Gonzales Memorial School of Arts and Trades	5,952,000.00	
					Regional Office - IVA	70,907,000.00	
					Bondoc Peninsula Technological Institute	2,108,000.00	
NCA-ROIVA-25-0000004	REG	01/02/2025	State Universities and Colleges (SUCs)	Laguna State Polytechnic University		116,898,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVA-25-0000003	REG	01/02/2025	State Universities and Colleges (SUCs)	Cavite State University		134,297,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
				Batangas State University		162,276,000.00	
NCA-ROIVA-25-0000002	REG	01/02/2025	State Universities and Colleges (SUCs)	University of Rizal System		115,358,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).
NCA-ROIVA-25-0000001	REG	01/02/2025	State Universities and Colleges (SUCs)	Southern Luzon State University		68,343,000.00	To cover the regular operating and RLIP requirements for the first quarter (January to March 2025).