

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - I  
 Division/Bureau/Center : Regional Office  
 Region : DepEd - Region I  
 Organizational Code : 070010300001  
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
1/3/2022	FY 2022 GARO	1/3/2022	104102	3,083,000.00	0.00	0.00	3,083,000.00	0.00	0.00	0.00	0.00	3,083,000.00	0.00	0.00	3,083,000.00
<b>Total</b>				<b>3,083,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,083,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,083,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,083,000.00</b>
PPA214	200000100004000	RLIP - Planning and Management Information Systems													
1/3/2022	FY 2022 GARO	1/3/2022	104102	415,000.00	0.00	0.00	415,000.00	0.00	0.00	0.00	0.00	415,000.00	0.00	0.00	415,000.00
<b>Total</b>				<b>415,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>415,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>415,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>415,000.00</b>
PPA230	200000100006000	RLIP - Learner Support Programs													
1/3/2022	FY 2022 GARO	1/3/2022	104102	527,000.00	0.00	0.00	527,000.00	0.00	0.00	0.00	0.00	527,000.00	0.00	0.00	527,000.00
<b>Total</b>				<b>527,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>527,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>527,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>527,000.00</b>
PPA237	200000100011000	RLIP - Organizational and Professional Development for Non-Teaching Personnel													
1/3/2022	FY 2022 GARO	1/3/2022	104102	761,000.00	0.00	0.00	761,000.00	0.00	0.00	0.00	0.00	761,000.00	0.00	0.00	761,000.00
<b>Total</b>				<b>761,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>761,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>761,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>761,000.00</b>
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/3/2022	FY 2022 GARO	1/3/2022	104102	2,505,000.00	0.00	0.00	2,505,000.00	0.00	0.00	0.00	0.00	2,505,000.00	0.00	0.00	2,505,000.00
<b>Total</b>				<b>2,505,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,505,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,505,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,505,000.00</b>
<b>Total Automatic Appropriations</b>				<b>7,291,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,291,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,291,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,291,000.00</b>
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
5/18/2022	OSEC-1-22-02341	4/5/2022	101101	0.00	225,000.00	0.00	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00	0.00	225,000.00
5/18/2022	OSEC-1-22-03356	5/13/2022	101101	0.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
6/30/2022	OSEC-1-22-04237	6/28/2022	101101	0.00	3,012,900.00	0.00	3,012,900.00	0.00	0.00	0.00	0.00	0.00	3,012,900.00	0.00	3,012,900.00
8/1/2022	OSEC-1-22-04237	6/28/2022	101101	0.00	-3,012,900.00	0.00	-3,012,900.00	0.00	0.00	0.00	0.00	0.00	-3,012,900.00	0.00	-3,012,900.00

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
8/16/2022	OSEC-1-22-04720	7/15/2022	101101	0.00	2,500,000.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00	0.00	2,500,000.00
<b>Total</b>				<b>0.00</b>	<b>2,905,000.00</b>	<b>0.00</b>	<b>2,905,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,905,000.00</b>	<b>0.00</b>	<b>2,905,000.00</b>
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	33,904,000.00	39,758,000.00	0.00	73,662,000.00	0.00	0.00	0.00	0.00	33,904,000.00	39,758,000.00	0.00	73,662,000.00
<b>Total</b>				<b>33,904,000.00</b>	<b>39,758,000.00</b>	<b>0.00</b>	<b>73,662,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,904,000.00</b>	<b>39,758,000.00</b>	<b>0.00</b>	<b>73,662,000.00</b>
PPA114	100000100002000	Administration of Personnel Benefits													
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	92,425,000.00	0.00	0.00	92,425,000.00	0.00	0.00	0.00	0.00	92,425,000.00	0.00	0.00	92,425,000.00
3/4/2022	FY 2022 GAAAO	2/24/2022	101101	0.00	0.00	0.00	0.00	3,440,964.84	0.00	0.00	3,440,964.84	-3,440,964.84	0.00	0.00	-3,440,964.84
3/21/2022	FY 2022 GAAAO	3/7/2022	101101	0.00	0.00	0.00	0.00	50,789,672.73	0.00	0.00	50,789,672.73	-50,789,672.73	0.00	0.00	-50,789,672.73
3/9/2022	FY 2022 GAAAO	3/7/2022	101101	0.00	0.00	0.00	0.00	1,537,307.80	0.00	0.00	1,537,307.80	-1,537,307.80	0.00	0.00	-1,537,307.80
3/21/2022	FY 2022 GAAAO	3/8/2022	101101	0.00	0.00	0.00	0.00	4,303,296.45	0.00	0.00	4,303,296.45	-4,303,296.45	0.00	0.00	-4,303,296.45
3/21/2022	FY 2022 GAAAO	3/10/2022	101101	0.00	0.00	0.00	0.00	1,037,384.27	0.00	0.00	1,037,384.27	-1,037,384.27	0.00	0.00	-1,037,384.27
3/21/2022	FY 2022 GAAAO	3/11/2022	101101	0.00	0.00	0.00	0.00	6,109,625.97	0.00	0.00	6,109,625.97	-6,109,625.97	0.00	0.00	-6,109,625.97
4/1/2022	FY 2022 GAAAO	3/28/2022	101101	0.00	0.00	0.00	0.00	1,217,982.23	0.00	0.00	1,217,982.23	-1,217,982.23	0.00	0.00	-1,217,982.23
4/7/2022	FY 2022 GAAAO	4/1/2022	101101	0.00	0.00	0.00	0.00	1,816,275.90	0.00	0.00	1,816,275.90	-1,816,275.90	0.00	0.00	-1,816,275.90
4/13/2022	FY 2022 GAAAO	4/11/2022	101101	0.00	0.00	0.00	0.00	951,100.03	0.00	0.00	951,100.03	-951,100.03	0.00	0.00	-951,100.03
4/19/2022	FY 2022 GAAAO	4/13/2022	101101	0.00	0.00	0.00	0.00	1,331,848.04	0.00	0.00	1,331,848.04	-1,331,848.04	0.00	0.00	-1,331,848.04
4/19/2022	FY 2022 GAAAO	4/19/2022	101101	0.00	0.00	0.00	0.00	985,052.91	0.00	0.00	985,052.91	-985,052.91	0.00	0.00	-985,052.91
4/28/2022	FY 2022 GAAAO	4/26/2022	101101	0.00	0.00	0.00	0.00	3,729,468.12	0.00	0.00	3,729,468.12	-3,729,468.12	0.00	0.00	-3,729,468.12
5/13/2022	FY 2022 GAAAO	5/4/2022	101101	0.00	0.00	0.00	0.00	1,650,233.59	0.00	0.00	1,650,233.59	-1,650,233.59	0.00	0.00	-1,650,233.59
3/19/2022	FY 2022 GAAAO	5/16/2022	101101	0.00	0.00	0.00	0.00	3,704,492.02	0.00	0.00	3,704,492.02	-3,704,492.02	0.00	0.00	-3,704,492.02
5/26/2022	FY 2022 GAAAO	5/19/2022	101101	0.00	0.00	0.00	0.00	1,881,678.60	0.00	0.00	1,881,678.60	-1,881,678.60	0.00	0.00	-1,881,678.60
5/26/2022	FY 2022 GAAAO	5/23/2022	101101	0.00	0.00	0.00	0.00	2,644,987.93	0.00	0.00	2,644,987.93	-2,644,987.93	0.00	0.00	-2,644,987.93
5/30/2022	FY 2022 GAAAO	5/24/2022	101101	0.00	0.00	0.00	0.00	3,145,656.44	0.00	0.00	3,145,656.44	-3,145,656.44	0.00	0.00	-3,145,656.44

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
6/7/2022	FY 2022 GAAAO	6/2/2022	101101	0.00	0.00	0.00	0.00	77,167.08	0.00	0.00	77,167.08	-77,167.08	0.00	0.00	-77,167.08
6/13/2022	FY 2022 GAAAO	6/6/2022	101101	0.00	0.00	0.00	0.00	405,569.13	0.00	0.00	405,569.13	-405,569.13	0.00	0.00	-405,569.13
6/15/2022	FY 2022 GAAAO	6/13/2022	101101	0.00	0.00	0.00	0.00	98,539.94	0.00	0.00	98,539.94	-98,539.94	0.00	0.00	-98,539.94
6/22/2022	FY 2022 GAAAO	6/14/2022	101101	0.00	0.00	0.00	0.00	60,434.34	0.00	0.00	60,434.34	-60,434.34	0.00	0.00	-60,434.34
6/22/2022	FY 2022 GAAAO	6/17/2022	101101	0.00	0.00	0.00	0.00	10,578.25	0.00	0.00	10,578.25	-10,578.25	0.00	0.00	-10,578.25
7/12/2022	FY 2022 GAAAO	6/30/2022	101101	0.00	0.00	0.00	0.00	490,000.00	0.00	0.00	490,000.00	-490,000.00	0.00	0.00	-490,000.00
8/19/2022	FY 2022 GAAAO	8/17/2022	101101	0.00	0.00	0.00	0.00	205,000.00	0.00	0.00	205,000.00	-205,000.00	0.00	0.00	-205,000.00
<b>Total</b>				<b>92,425,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,425,000.00</b>	<b>91,624,316.61</b>	<b>0.00</b>	<b>0.00</b>	<b>91,624,316.61</b>	<b>800,683.39</b>	<b>0.00</b>	<b>0.00</b>	<b>800,683.39</b>
PPA212	200000100004000	Planning and Management Information Systems													
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	4,473,000.00	0.00	0.00	4,473,000.00	0.00	0.00	0.00	0.00	4,473,000.00	0.00	0.00	4,473,000.00
<b>Total</b>				<b>4,473,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,473,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,473,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,473,000.00</b>
PPA218	200000100011000	Operational Expenses of the DepEd Task Force on the 2022 National and Local Elections													
6/14/2022	OSEC-1-22-04095	6/13/2022	101101	0.00	538,000.00	0.00	538,000.00	0.00	0.00	0.00	0.00	0.00	538,000.00	0.00	538,000.00
7/15/2022	OSEC-1-22-04095	7/12/2022	101101	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00	0.00	-520,000.00	0.00	-520,000.00
<b>Total</b>				<b>0.00</b>	<b>538,000.00</b>	<b>0.00</b>	<b>538,000.00</b>	<b>0.00</b>	<b>520,000.00</b>	<b>0.00</b>	<b>520,000.00</b>	<b>0.00</b>	<b>18,000.00</b>	<b>0.00</b>	<b>18,000.00</b>
PPA228	200000100006000	Learner Support Programs													
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	49,206,000.00	0.00	0.00	49,206,000.00	0.00	0.00	0.00	0.00	49,206,000.00	0.00	0.00	49,206,000.00
6/30/2022	OSEC-1-22-02667	4/18/2022	101101	0.00	72,900.00	0.00	72,900.00	0.00	0.00	0.00	0.00	0.00	72,900.00	0.00	72,900.00
4/19/2022	FY 2022 GAAAO	4/19/2022	101101	0.00	0.00	0.00	0.00	41,220,143.40	0.00	0.00	41,220,143.40	-41,220,143.40	0.00	0.00	-41,220,143.40
5/13/2022	FY 2022 GAAAO	5/2/2022	101101	0.00	0.00	0.00	0.00	2,065,531.60	0.00	0.00	2,065,531.60	-2,065,531.60	0.00	0.00	-2,065,531.60
5/25/2022	OSEC-1-22-03205	5/5/2022	101101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
5/25/2022	OSEC-1-22-03439	5/16/2022	101101	0.00	71,000.00	0.00	71,000.00	0.00	0.00	0.00	0.00	0.00	71,000.00	0.00	71,000.00
5/27/2022	OSEC-1-22-03526	5/24/2022	101101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
5/30/2022	OSEC-1-22-03439	5/26/2022	101101	0.00	0.00	0.00	0.00	0.00	56,800.00	0.00	56,800.00	0.00	-56,800.00	0.00	-56,800.00

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
6/2/2022	OSEC-1-22-03526	5/27/2022	101101	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	700,000.00	0.00	-700,000.00	0.00	-700,000.00	
7/20/2022	OSEC-1-22-04624	7/12/2022	101101	0.00	850,750.00	0.00	850,750.00	0.00	0.00	0.00	0.00	0.00	850,750.00	0.00	850,750.00	
8/10/2022	OSEC-1-22-04624	7/22/2022	101101	0.00	0.00	0.00	0.00	0.00	830,750.00	0.00	830,750.00	0.00	-830,750.00	0.00	-830,750.00	
9/8/2022	OSEC-1-22-02667	9/7/2022	101101	0.00	0.00	0.00	0.00	0.00	58,320.00	0.00	58,320.00	0.00	-58,320.00	0.00	-58,320.00	
9/30/2022	OSEC-1-22-06384	9/13/2022	101101	0.00	23,700.00	0.00	23,700.00	0.00	0.00	0.00	0.00	0.00	23,700.00	0.00	23,700.00	
9/30/2022	OSEC-1-22-06518	9/17/2022	101101	0.00	4,740.00	0.00	4,740.00	0.00	0.00	0.00	0.00	0.00	4,740.00	0.00	4,740.00	
9/30/2022	OSEC-1-22-06530	9/17/2022	101101	0.00	4,740.00	0.00	4,740.00	0.00	0.00	0.00	0.00	0.00	4,740.00	0.00	4,740.00	
9/30/2022	OSEC-1-22-06806	9/30/2022	101101	0.00	103,520.00	0.00	103,520.00	0.00	0.00	0.00	0.00	0.00	103,520.00	0.00	103,520.00	
<b>Total</b>				<b>49,206,000.00</b>	<b>1,911,350.00</b>	<b>0.00</b>	<b>51,117,350.00</b>	<b>43,285,675.00</b>	<b>1,645,870.00</b>	<b>0.00</b>	<b>44,931,545.00</b>	<b>5,920,325.00</b>	<b>265,480.00</b>	<b>0.00</b>	<b>6,185,805.00</b>	
PPA231	200000100007000	Building Partnerships and Linkages Program														
5/25/2022	OSEC-1-22-02860	4/27/2022	101101	0.00	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	130,000.00	
6/30/2022	OSEC-1-22-04219	6/27/2022	101101	0.00	287,000.00	0.00	287,000.00	0.00	0.00	0.00	0.00	0.00	287,000.00	0.00	287,000.00	
8/16/2022	OSEC-1-22-04735	7/15/2022	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00	
<b>Total</b>				<b>0.00</b>	<b>617,000.00</b>	<b>0.00</b>	<b>617,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>617,000.00</b>	<b>0.00</b>	<b>617,000.00</b>
PPA235	200000100009000	Child Protection Program														
7/20/2022	OSEC-1-22-04615	7/11/2022	101101	0.00	25,800.00	0.00	25,800.00	0.00	0.00	0.00	0.00	0.00	25,800.00	0.00	25,800.00	
7/21/2022	OSEC-1-22-04615	7/18/2022	101101	0.00	0.00	0.00	0.00	0.00	25,800.00	0.00	25,800.00	0.00	-25,800.00	0.00	-25,800.00	
<b>Total</b>				<b>0.00</b>	<b>25,800.00</b>	<b>0.00</b>	<b>25,800.00</b>	<b>0.00</b>	<b>25,800.00</b>	<b>0.00</b>	<b>25,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PPA236	200000100011000	Organizational and Professional Development for Non-Teaching Personnel														
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	8,110,000.00	83,000.00	0.00	8,193,000.00	0.00	0.00	0.00	0.00	8,110,000.00	83,000.00	0.00	8,193,000.00	
<b>Total</b>				<b>8,110,000.00</b>	<b>83,000.00</b>	<b>0.00</b>	<b>8,193,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,110,000.00</b>	<b>83,000.00</b>	<b>0.00</b>	<b>8,193,000.00</b>	
PPA241	200000100010000	Disaster Preparedness and Response Program														
1/3/2022	FY 2022 GAA	1/3/2022	101101	0.00	1,893,000.00	0.00	1,893,000.00	0.00	0.00	0.00	0.00	0.00	1,893,000.00	0.00	1,893,000.00	
3/10/2022	OSEC-1-22-00615	2/17/2022	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - I  
 Division/Bureau/Center : Regional Office  
 Region : DepEd - Region I  
 Organizational Code : 070010300001  
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
3/21/2022	FY 2022 GAA	3/10/2022	101101	0.00	0.00	0.00	0.00	0.00	1,759,900.00	0.00	1,759,900.00	0.00	-1,759,900.00	0.00	-1,759,900.00	
6/13/2022	OSEC-1-22-03512	5/24/2022	101101	0.00	41,250.00	0.00	41,250.00	0.00	0.00	0.00	0.00	0.00	41,250.00	0.00	41,250.00	
6/14/2022	OSEC-1-22-03868	6/3/2022	101101	0.00	30,150.00	0.00	30,150.00	0.00	0.00	0.00	0.00	0.00	30,150.00	0.00	30,150.00	
8/16/2022	OSEC-1-22-05681	8/2/2022	101101	0.00	232,000.00	0.00	232,000.00	0.00	0.00	0.00	0.00	0.00	232,000.00	0.00	232,000.00	
9/22/2022	FY 2022 GAA	9/20/2022	101101	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	36,000.00	0.00	-36,000.00	0.00	-36,000.00	
<b>Total</b>				<b>0.00</b>	<b>2,296,400.00</b>	<b>0.00</b>	<b>2,296,400.00</b>	<b>0.00</b>	<b>1,795,900.00</b>	<b>0.00</b>	<b>1,795,900.00</b>	<b>0.00</b>	<b>500,500.00</b>	<b>0.00</b>	<b>500,500.00</b>	
PPA302	310100100003000	Basic Education Curriculum														
5/25/2022	OSEC-1-22-03385	5/13/2022	101101	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	70,000.00	
6/7/2022	OSEC-1-22-03817	6/3/2022	101101	0.00	69,000.00	0.00	69,000.00	0.00	0.00	0.00	0.00	0.00	69,000.00	0.00	69,000.00	
8/16/2022	OSEC-1-22-05418	7/29/2022	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00	
9/30/2022	OSEC-1-22-06416	9/13/2022	101101	0.00	60,580.00	0.00	60,580.00	0.00	0.00	0.00	0.00	0.00	60,580.00	0.00	60,580.00	
<b>Total</b>				<b>0.00</b>	<b>209,940.00</b>	<b>0.00</b>	<b>209,940.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>209,940.00</b>	<b>0.00</b>	<b>209,940.00</b>	
PPA304	310100100002000	Policy and Research Program														
1/3/2022	FY 2022 GAA	1/3/2022	101101	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	
<b>Total</b>				<b>0.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>1,000,000.00</b>	
PPA309	310100100006000	National Literacy Policies and Programs														
3/30/2022	OSEC-1-22-01749	3/23/2022	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	
<b>Total</b>				<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development														
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	26,254,000.00	0.00	0.00	26,254,000.00	0.00	0.00	0.00	0.00	26,254,000.00	0.00	0.00	26,254,000.00	
<b>Total</b>				<b>26,254,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,254,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,254,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,254,000.00</b>	
PPA320	310100100007000	Early Language Literacy and Numeracy														
1/3/2022	FY 2022 GAA	1/3/2022	101101	0.00	362,000.00	0.00	362,000.00	0.00	0.00	0.00	0.00	0.00	362,000.00	0.00	362,000.00	
2/18/2022	FY 2022 GAA	2/8/2022	101101	0.00	0.00	0.00	0.00	0.00	362,000.00	0.00	362,000.00	0.00	-362,000.00	0.00	-362,000.00	

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
7/20/2022	OSEC-1-22-04561	7/11/2022	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
9/1/2022	OSEC-1-22-04561	8/26/2022	101101	0.00	0.00	0.00	0.00	0.00	121,600.00	0.00	121,600.00	0.00	-121,600.00	0.00	-121,600.00
<b>Total</b>				<b>0.00</b>	<b>672,000.00</b>	<b>0.00</b>	<b>672,000.00</b>	<b>0.00</b>	<b>483,600.00</b>	<b>0.00</b>	<b>483,600.00</b>	<b>0.00</b>	<b>188,400.00</b>	<b>0.00</b>	<b>188,400.00</b>
PPA322	310100100005000	Development and Promotion of Campus Journalism													
9/30/2022	OSEC-1-22-06541	9/19/2022	101101	0.00	43,140.00	0.00	43,140.00	0.00	0.00	0.00	0.00	0.00	43,140.00	0.00	43,140.00
<b>Total</b>				<b>0.00</b>	<b>43,140.00</b>	<b>0.00</b>	<b>43,140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,140.00</b>	<b>0.00</b>	<b>43,140.00</b>
PPA336	310300100001000	Multigrade Education													
7/20/2022	OSEC-1-22-04548	7/9/2022	101101	0.00	270,600.00	0.00	270,600.00	0.00	0.00	0.00	0.00	0.00	270,600.00	0.00	270,600.00
8/26/2022	OSEC-1-22-04548	8/19/2022	101101	0.00	0.00	0.00	0.00	0.00	41,630.00	0.00	41,630.00	0.00	-41,630.00	0.00	-41,630.00
8/26/2022	OSEC-1-22-04548	8/22/2022	101101	0.00	0.00	0.00	0.00	0.00	124,220.00	0.00	124,220.00	0.00	-124,220.00	0.00	-124,220.00
<b>Total</b>				<b>0.00</b>	<b>270,600.00</b>	<b>0.00</b>	<b>270,600.00</b>	<b>0.00</b>	<b>165,850.00</b>	<b>0.00</b>	<b>165,850.00</b>	<b>0.00</b>	<b>104,750.00</b>	<b>0.00</b>	<b>104,750.00</b>
PPA338	310300100002000	Indigenous Peoples Education (IPEd) Program													
1/3/2022	FY 2022 GAA	1/3/2022	101101	0.00	4,200,000.00	0.00	4,200,000.00	0.00	0.00	0.00	0.00	0.00	4,200,000.00	0.00	4,200,000.00
2/18/2022	FY 2022 GAA	2/8/2022	101101	0.00	0.00	0.00	0.00	0.00	4,070,000.00	0.00	4,070,000.00	0.00	-4,070,000.00	0.00	-4,070,000.00
<b>Total</b>				<b>0.00</b>	<b>4,200,000.00</b>	<b>0.00</b>	<b>4,200,000.00</b>	<b>0.00</b>	<b>4,070,000.00</b>	<b>0.00</b>	<b>4,070,000.00</b>	<b>0.00</b>	<b>130,000.00</b>	<b>0.00</b>	<b>130,000.00</b>
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/10/2022	OSEC-1-22-00774	3/1/2022	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
4/1/2022	OSEC-1-22-02006	3/29/2022	101101	0.00	77,700.00	0.00	77,700.00	0.00	0.00	0.00	0.00	0.00	77,700.00	0.00	77,700.00
5/18/2022	OSEC-1-22-02006	5/13/2022	101101	0.00	0.00	0.00	0.00	0.00	72,520.00	0.00	72,520.00	0.00	-72,520.00	0.00	-72,520.00
5/30/2022	OSEC-1-22-03485	5/26/2022	101101	0.00	0.00	0.00	0.00	0.00	160,000.00	0.00	160,000.00	0.00	-160,000.00	0.00	-160,000.00
5/30/2022	OSEC-1-22-00774	5/26/2022	101101	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00	0.00	-40,000.00	0.00	-40,000.00
5/26/2022	OSEC-1-22-03485	5/26/2022	101101	0.00	160,000.00	0.00	160,000.00	0.00	0.00	0.00	0.00	0.00	160,000.00	0.00	160,000.00
6/30/2022	OSEC-1-22-00774	6/29/2022	101101	0.00	0.00	0.00	0.00	0.00	37,000.00	0.00	37,000.00	0.00	-37,000.00	0.00	-37,000.00
8/31/2022	OSEC-1-22-06115	8/25/2022	101101	0.00	280,000.00	0.00	280,000.00	0.00	0.00	0.00	0.00	0.00	280,000.00	0.00	280,000.00

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
9/13/2022	OSEC-1-22-06115	9/9/2022	101101	0.00	0.00	0.00	0.00	0.00	280,000.00	0.00	280,000.00	0.00	-280,000.00	0.00	-280,000.00
<b>Total</b>				<b>0.00</b>	<b>717,700.00</b>	<b>0.00</b>	<b>717,700.00</b>	<b>0.00</b>	<b>589,520.00</b>	<b>0.00</b>	<b>589,520.00</b>	<b>0.00</b>	<b>128,180.00</b>	<b>0.00</b>	<b>128,180.00</b>
PPA342	310300100005000	Special Education Program													
5/25/2022	OSEC-1-22-02742	4/26/2022	101101	0.00	851,200.00	0.00	851,200.00	0.00	0.00	0.00	0.00	0.00	851,200.00	0.00	851,200.00
5/12/2022	OSEC-1-22-03141	5/5/2022	101101	0.00	1,134,259.00	0.00	1,134,259.00	0.00	0.00	0.00	0.00	0.00	1,134,259.00	0.00	1,134,259.00
6/14/2022	OSEC-1-22-03695	5/31/2022	101101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
6/14/2022	OSEC-1-22-03781	6/2/2022	101101	0.00	16,505,000.00	0.00	16,505,000.00	0.00	0.00	0.00	0.00	0.00	16,505,000.00	0.00	16,505,000.00
6/27/2022	OSEC-1-22-02742	6/21/2022	101101	0.00	0.00	0.00	0.00	0.00	208,000.00	0.00	208,000.00	0.00	-208,000.00	0.00	-208,000.00
6/27/2022	OSEC-1-22-03695	6/22/2022	101101	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00	-4,000.00	0.00	-4,000.00
8/16/2022	OSEC-1-22-03781	8/5/2022	101101	0.00	0.00	0.00	0.00	0.00	16,165,000.00	0.00	16,165,000.00	0.00	-16,165,000.00	0.00	-16,165,000.00
8/26/2022	OSEC-1-22-02742	8/22/2022	101101	0.00	0.00	0.00	0.00	0.00	168,000.00	0.00	168,000.00	0.00	-168,000.00	0.00	-168,000.00
9/6/2022	OSEC-1-22-02742	8/31/2022	101101	0.00	0.00	0.00	0.00	0.00	205,200.00	0.00	205,200.00	0.00	-205,200.00	0.00	-205,200.00
9/28/2022	OSEC-1-22-03781	9/30/2022	101101	0.00	0.00	0.00	0.00	0.00	-10,000.00	0.00	-10,000.00	0.00	10,000.00	0.00	10,000.00
<b>Total</b>				<b>0.00</b>	<b>18,498,459.00</b>	<b>0.00</b>	<b>18,498,459.00</b>	<b>0.00</b>	<b>16,740,200.00</b>	<b>0.00</b>	<b>16,740,200.00</b>	<b>0.00</b>	<b>1,758,259.00</b>	<b>0.00</b>	<b>1,758,259.00</b>
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/10/2022	OSEC-1-22-01056	3/4/2022	101101	0.00	33,570,000.00	0.00	33,570,000.00	0.00	0.00	0.00	0.00	0.00	33,570,000.00	0.00	33,570,000.00
3/25/2022	OSEC-1-22-01056	3/22/2022	101101	0.00	0.00	0.00	0.00	0.00	33,570,000.00	0.00	33,570,000.00	0.00	-33,570,000.00	0.00	-33,570,000.00
8/16/2022	OSEC-1-22-04962	7/25/2022	101101	0.00	2,040,692.00	0.00	2,040,692.00	0.00	0.00	0.00	0.00	0.00	2,040,692.00	0.00	2,040,692.00
8/17/2022	OSEC-1-22-04962	8/11/2022	101101	0.00	0.00	0.00	0.00	0.00	2,040,692.00	0.00	2,040,692.00	0.00	-2,040,692.00	0.00	-2,040,692.00
<b>Total</b>				<b>0.00</b>	<b>35,610,692.00</b>	<b>0.00</b>	<b>35,610,692.00</b>	<b>0.00</b>	<b>35,610,692.00</b>	<b>0.00</b>	<b>35,610,692.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/10/2022	OSEC-1-22-01072	3/4/2022	101101	0.00	13,119,000.00	0.00	13,119,000.00	0.00	0.00	0.00	0.00	0.00	13,119,000.00	0.00	13,119,000.00
3/25/2022	OSEC-1-22-01072	3/22/2022	101101	0.00	0.00	0.00	0.00	0.00	13,119,000.00	0.00	13,119,000.00	0.00	-13,119,000.00	0.00	-13,119,000.00
8/16/2022	OSEC-1-22-05180	7/26/2022	101101	0.00	1,973,815.00	0.00	1,973,815.00	0.00	0.00	0.00	0.00	0.00	1,973,815.00	0.00	1,973,815.00

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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
8/17/2022	OSEC-1-22-05180	8/11/2022	101101	0.00	0.00	0.00	0.00	0.00	1,973,815.00	0.00	1,973,815.00	0.00	-1,973,815.00	0.00	-1,973,815.00
<b>Total</b>				<b>0.00</b>	<b>15,092,815.00</b>	<b>0.00</b>	<b>15,092,815.00</b>	<b>0.00</b>	<b>15,092,815.00</b>	<b>0.00</b>	<b>15,092,815.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/10/2022	OSEC-1-22-01088	3/4/2022	101101	0.00	8,584,000.00	0.00	8,584,000.00	0.00	0.00	0.00	0.00	0.00	8,584,000.00	0.00	8,584,000.00
3/25/2022	OSEC-1-22-01088	3/22/2022	101101	0.00	0.00	0.00	0.00	0.00	8,584,000.00	0.00	8,584,000.00	0.00	-8,584,000.00	0.00	-8,584,000.00
8/16/2022	OSEC-1-22-05395	7/26/2022	101101	0.00	2,517,424.00	0.00	2,517,424.00	0.00	0.00	0.00	0.00	0.00	2,517,424.00	0.00	2,517,424.00
8/17/2022	OSEC-1-22-05395	8/11/2022	101101	0.00	0.00	0.00	0.00	0.00	2,517,424.00	0.00	2,517,424.00	0.00	-2,517,424.00	0.00	-2,517,424.00
<b>Total</b>				<b>0.00</b>	<b>11,101,424.00</b>	<b>0.00</b>	<b>11,101,424.00</b>	<b>0.00</b>	<b>11,101,424.00</b>	<b>0.00</b>	<b>11,101,424.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PPA355	310200100004000	Textbooks and other Instructional Materials													
6/7/2022	OSEC-1-22-03736	6/1/2022	101101	0.00	96,960.00	0.00	96,960.00	0.00	0.00	0.00	0.00	0.00	96,960.00	0.00	96,960.00
6/27/2022	OSEC-1-22-03736	6/21/2022	101101	0.00	0.00	0.00	0.00	0.00	96,960.00	0.00	96,960.00	0.00	-96,960.00	0.00	-96,960.00
8/31/2022	OSEC-1-22-06261	8/31/2022	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
<b>Total</b>				<b>0.00</b>	<b>196,960.00</b>	<b>0.00</b>	<b>196,960.00</b>	<b>0.00</b>	<b>96,960.00</b>	<b>0.00</b>	<b>96,960.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>100,000.00</b>
PPA359	310200100005000	Computerization Program													
2/16/2022	OSEC-1-22-00593	2/16/2022	101101	0.00	342,000.00	0.00	342,000.00	0.00	0.00	0.00	0.00	0.00	342,000.00	0.00	342,000.00
3/30/2022	OSEC-1-22-02051	3/30/2022	101101	0.00	216,800.00	0.00	216,800.00	0.00	0.00	0.00	0.00	0.00	216,800.00	0.00	216,800.00
6/30/2022	OSEC-1-22-02360	4/9/2022	101101	0.00	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00
5/25/2022	OSEC-1-22-02376	4/11/2022	101101	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00
4/19/2022	OSEC-1-22-02051	4/19/2022	101101	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	190,000.00	0.00	-190,000.00	0.00	-190,000.00
9/8/2022	OSEC-1-22-02360	9/6/2022	101101	0.00	0.00	0.00	0.00	0.00	1,400,000.00	0.00	1,400,000.00	0.00	-1,400,000.00	0.00	-1,400,000.00
<b>Total</b>				<b>0.00</b>	<b>2,058,800.00</b>	<b>1,000,000.00</b>	<b>3,058,800.00</b>	<b>0.00</b>	<b>1,590,000.00</b>	<b>0.00</b>	<b>1,590,000.00</b>	<b>0.00</b>	<b>468,800.00</b>	<b>1,000,000.00</b>	<b>1,468,800.00</b>
PPA365	310300100004000	Madrasah Education Program													
1/3/2022	FY 2022 GAA	1/3/2022	101101	0.00	2,214,000.00	0.00	2,214,000.00	0.00	0.00	0.00	0.00	0.00	2,214,000.00	0.00	2,214,000.00
2/18/2022	FY 2022 GAA	2/8/2022	101101	0.00	0.00	0.00	0.00	0.00	1,764,000.00	0.00	1,764,000.00	0.00	-1,764,000.00	0.00	-1,764,000.00



**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - I  
 Division/Bureau/Center : Regional Office  
 Region : DepEd - Region I  
 Organizational Code : 070010300001  
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
4/1/2022	OSEC-1-22-01127	3/15/2022	101101	0.00	413,200.00	0.00	413,200.00	0.00	0.00	0.00	0.00	0.00	413,200.00	0.00	413,200.00
6/13/2022	OSEC-1-22-01127	6/8/2022	101101	0.00	0.00	0.00	0.00	0.00	39,477.00	0.00	39,477.00	0.00	-39,477.00	0.00	-39,477.00
7/21/2022	OSEC-1-22-01127	7/13/2022	101101	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	-15,000.00	0.00	-15,000.00
8/22/2022	OSEC-1-22-01127	7/13/2022	101101	0.00	0.00	0.00	0.00	0.00	-15,000.00	0.00	-15,000.00	0.00	15,000.00	0.00	15,000.00
8/17/2022	OSEC-1-22-01127	8/8/2022	101101	0.00	0.00	0.00	0.00	0.00	69,346.55	0.00	69,346.55	0.00	-69,346.55	0.00	-69,346.55
8/16/2022	OSEC-1-22-01127	8/9/2022	101101	0.00	0.00	0.00	0.00	0.00	25,850.00	0.00	25,850.00	0.00	-25,850.00	0.00	-25,850.00
8/17/2022	OSEC-1-22-01127	8/16/2022	101101	0.00	0.00	0.00	0.00	0.00	27,990.00	0.00	27,990.00	0.00	-27,990.00	0.00	-27,990.00
9/8/2022	OSEC-1-22-01127	8/22/2022	101101	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00	0.00	-20,000.00	0.00	-20,000.00
<b>Total</b>				<b>0.00</b>	<b>2,627,200.00</b>	<b>0.00</b>	<b>2,627,200.00</b>	<b>0.00</b>	<b>1,946,663.55</b>	<b>0.00</b>	<b>1,946,663.55</b>	<b>0.00</b>	<b>680,536.45</b>	<b>0.00</b>	<b>680,536.45</b>
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/3/2022	FY 2022 GAA	1/3/2022	101101	0.00	18,000,000.00	0.00	18,000,000.00	0.00	0.00	0.00	0.00	0.00	18,000,000.00	0.00	18,000,000.00
3/21/2022	FY 2022 GAA	3/7/2022	101101	0.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	13,000,000.00	0.00	-13,000,000.00	0.00	-13,000,000.00
6/14/2022	OSEC-1-22-03834	6/3/2022	101101	0.00	1,300,384.00	0.00	1,300,384.00	0.00	0.00	0.00	0.00	0.00	1,300,384.00	0.00	1,300,384.00
9/30/2022	OSEC-1-22-06487	8/14/2022	101101	0.00	5,756,600.00	0.00	5,756,600.00	0.00	0.00	0.00	0.00	0.00	5,756,600.00	0.00	5,756,600.00
<b>Total</b>				<b>0.00</b>	<b>25,056,984.00</b>	<b>0.00</b>	<b>25,056,984.00</b>	<b>0.00</b>	<b>13,000,000.00</b>	<b>0.00</b>	<b>13,000,000.00</b>	<b>0.00</b>	<b>12,056,984.00</b>	<b>0.00</b>	<b>12,056,984.00</b>
PPA382	310200100002000	New School Personnel Positions													
9/30/2022	FY 2022 GAA	1/3/2022	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/3/2022	FY 2022 GAA	1/3/2022	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/5/2022	SARO-ROI-22-0007649	8/5/2022	101101	2,772,571.00	0.00	0.00	2,772,571.00	0.00	0.00	0.00	0.00	2,772,571.00	0.00	2,772,571.00	
<b>Total</b>				<b>2,772,571.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,772,571.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,772,571.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,772,571.00</b>
PPA384	310300100003000	Flexible Learning Options (ADM/ALS/EIE)													
1/3/2022	FY 2022 GAA	1/3/2022	101101	0.00	210,194,000.00	0.00	210,194,000.00	0.00	0.00	0.00	0.00	0.00	210,194,000.00	0.00	210,194,000.00
2/15/2022	OSEC-1-22-00576	2/14/2022	101101	0.00	34,596,893.00	0.00	34,596,893.00	0.00	0.00	0.00	0.00	0.00	34,596,893.00	0.00	34,596,893.00
3/16/2022	OSEC-1-22-00758	2/24/2022	101101	0.00	473,602,000.00	0.00	473,602,000.00	0.00	0.00	0.00	0.00	0.00	473,602,000.00	0.00	473,602,000.00

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
 Department : 07 - Department of Education  
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3/24/2022	FY 2022 GAA	3/18/2022	101101	0.00	0.00	0.00	0.00	0.00	144,328,473.36	0.00	144,328,473.36	0.00	-144,328,473.36	0.00	-144,328,473.36
3/24/2022	OSEC-1-22-00576	3/18/2022	101101	0.00	0.00	0.00	0.00	0.00	34,596,893.00	0.00	34,596,893.00	0.00	-34,596,893.00	0.00	-34,596,893.00
4/27/2022	OSEC-1-22-00758	4/25/2022	101101	0.00	0.00	0.00	0.00	0.00	467,099,100.00	0.00	467,099,100.00	0.00	-467,099,100.00	0.00	-467,099,100.00
5/12/2022	OSEC-1-22-03294	5/6/2022	101101	0.00	544,000.00	0.00	544,000.00	0.00	0.00	0.00	0.00	0.00	544,000.00	0.00	544,000.00
5/12/2022	OSEC-1-22-03295	5/6/2022	101101	0.00	15,500.00	0.00	15,500.00	0.00	0.00	0.00	0.00	0.00	15,500.00	0.00	15,500.00
5/26/2022	OSEC-1-22-03294	5/23/2022	101101	0.00	0.00	0.00	0.00	0.00	544,000.00	0.00	544,000.00	0.00	-544,000.00	0.00	-544,000.00
6/7/2022	OSEC-1-22-03628	5/27/2022	101101	0.00	15,300.00	0.00	15,300.00	0.00	0.00	0.00	0.00	0.00	15,300.00	0.00	15,300.00
6/30/2022	OSEC-1-22-04189	6/21/2022	101101	0.00	7,050,000.00	0.00	7,050,000.00	0.00	0.00	0.00	0.00	0.00	7,050,000.00	0.00	7,050,000.00
6/30/2022	OSEC-1-22-03295	6/28/2022	101101	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00	0.00	-4,200.00	0.00	-4,200.00
6/30/2022	OSEC-1-22-03628	6/28/2022	101101	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00	0.00	-13,000.00	0.00	-13,000.00
9/30/2022	OSEC-1-22-06350	7/9/2022	101101	0.00	19,500.00	0.00	19,500.00	0.00	0.00	0.00	0.00	0.00	19,500.00	0.00	19,500.00
7/15/2022	OSEC-1-22-04189	7/11/2022	101101	0.00	0.00	0.00	0.00	0.00	1,280,001.00	0.00	1,280,001.00	0.00	-1,280,001.00	0.00	-1,280,001.00
7/20/2022	OSEC-1-22-04644	7/12/2022	101101	0.00	518,700.00	0.00	518,700.00	0.00	0.00	0.00	0.00	0.00	518,700.00	0.00	518,700.00
7/15/2022	OSEC-1-22-04189	7/12/2022	101101	0.00	0.00	0.00	0.00	0.00	5,699,999.00	0.00	5,699,999.00	0.00	-5,699,999.00	0.00	-5,699,999.00
8/31/2022	OSEC-1-22-05904	8/12/2022	101101	0.00	51,000.00	0.00	51,000.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00	51,000.00
8/31/2022	OSEC-1-22-05937	8/15/2022	101101	0.00	39,280.00	0.00	39,280.00	0.00	0.00	0.00	0.00	0.00	39,280.00	0.00	39,280.00
8/31/2022	OSEC-1-22-06219	8/23/2022	101101	0.00	151,808.00	0.00	151,808.00	0.00	0.00	0.00	0.00	0.00	151,808.00	0.00	151,808.00
9/30/2022	OSEC-1-22-06447	9/13/2022	101101	0.00	126,000.00	0.00	126,000.00	0.00	0.00	0.00	0.00	0.00	126,000.00	0.00	126,000.00
<b>Total</b>				<b>0.00</b>	<b>726,923,981.00</b>	<b>0.00</b>	<b>726,923,981.00</b>	<b>0.00</b>	<b>653,565,666.36</b>	<b>0.00</b>	<b>653,565,666.36</b>	<b>0.00</b>	<b>73,358,314.64</b>	<b>0.00</b>	<b>73,358,314.64</b>
PPA405	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)													
4/26/2022	OSEC-1-22-02721	4/22/2022	101101	0.00	0.00	2,240,200.00	2,240,200.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240,200.00	2,240,200.00
7/20/2022	OSEC-1-22-04237	6/28/2022	101101	0.00	0.00	3,012,900.00	3,012,900.00	0.00	0.00	0.00	0.00	0.00	0.00	3,012,900.00	3,012,900.00
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>5,253,100.00</b>	<b>5,253,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,253,100.00</b>	<b>5,253,100.00</b>
PPA410	310200100011000	Last Mile Schools Program													

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
 Department : 07 - Department of Education  
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
6/20/2022	OSEC-1-22-04123	6/14/2022	101101	0.00	0.00	108,000.00	108,000.00	0.00	0.00	0.00	0.00	0.00	0.00	108,000.00	108,000.00
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>108,000.00</b>	<b>108,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108,000.00</b>	<b>108,000.00</b>
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2022	OSEC-1-22-06332	5/9/2022	101101	51,610,000.00	0.00	0.00	51,610,000.00	0.00	0.00	0.00	0.00	51,610,000.00	0.00	0.00	51,610,000.00
9/13/2022	OSEC-1-22-06332	9/9/2022	101101	0.00	0.00	0.00	0.00	51,574,000.00	0.00	0.00	51,574,000.00	-51,574,000.00	0.00	0.00	-51,574,000.00
9/6/2022	OSEC-1-22-06332	9/16/2022	101101	0.00	0.00	0.00	0.00	-145,000.00	0.00	0.00	-145,000.00	145,000.00	0.00	0.00	145,000.00
9/23/2022	OSEC-1-22-06332	9/20/2022	101101	0.00	0.00	0.00	0.00	151,000.00	0.00	0.00	151,000.00	-151,000.00	0.00	0.00	-151,000.00
9/28/2022	OSEC-1-22-06332	10/6/2022	101101	0.00	0.00	0.00	0.00	-55,000.00	0.00	0.00	-55,000.00	55,000.00	0.00	0.00	55,000.00
<b>Total</b>				<b>51,610,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,610,000.00</b>	<b>51,525,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,525,000.00</b>	<b>85,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85,000.00</b>
PPA511	310400100010000	Equivalents Records Form (ERF)													
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	70,882,000.00	0.00	0.00	70,882,000.00	0.00	0.00	0.00	0.00	70,882,000.00	0.00	0.00	70,882,000.00
8/10/2022	FY 2022 GAAAO	7/12/2022	101101	0.00	0.00	0.00	0.00	15,279,895.00	0.00	0.00	15,279,895.00	-15,279,895.00	0.00	0.00	-15,279,895.00
8/26/2022	FY 2022 GAAAO	8/18/2022	101101	0.00	0.00	0.00	0.00	2,449,977.00	0.00	0.00	2,449,977.00	-2,449,977.00	0.00	0.00	-2,449,977.00
9/20/2022	FY 2022 GAAAO	9/13/2022	101101	0.00	0.00	0.00	0.00	10,215,051.00	0.00	0.00	10,215,051.00	-10,215,051.00	0.00	0.00	-10,215,051.00
<b>Total</b>				<b>70,882,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70,882,000.00</b>	<b>27,944,923.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,944,923.00</b>	<b>42,937,077.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,937,077.00</b>
PPA518	310400100010000	Hardship Pay													
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	46,038,000.00	0.00	0.00	46,038,000.00	0.00	0.00	0.00	0.00	46,038,000.00	0.00	0.00	46,038,000.00
6/3/2022	FY 2022 GAAAO	5/31/2022	101101	0.00	0.00	0.00	0.00	46,038,000.00	0.00	0.00	46,038,000.00	-46,038,000.00	0.00	0.00	-46,038,000.00
<b>Total</b>				<b>46,038,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,038,000.00</b>	<b>46,038,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,038,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PPA522	310400100010000	Grant of Cash Allowance													
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	0.00	239,950,000.00	0.00	239,950,000.00	0.00	0.00	0.00	0.00	0.00	239,950,000.00	0.00	239,950,000.00
5/10/2022	FY 2022 GAAAO	4/28/2022	101101	0.00	0.00	0.00	0.00	0.00	219,491,550.00	0.00	219,491,550.00	0.00	-219,491,550.00	0.00	-219,491,550.00
7/12/2022	FY 2022 GAAAO	6/29/2022	101101	0.00	0.00	0.00	0.00	0.00	1,600,000.00	0.00	1,600,000.00	0.00	-1,600,000.00	0.00	-1,600,000.00
9/6/2022	FY 2022 GAAAO	9/2/2022	101101	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00	0.00	-45,000.00	0.00	-45,000.00

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - I  
 Division/Bureau/Center : Regional Office  
 Region : DepEd - Region I  
 Organizational Code : 070010300001  
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				0.00	239,950,000.00	0.00	239,950,000.00	0.00	221,136,550.00	0.00	221,136,550.00	0.00	18,813,450.00	0.00	18,813,450.00
<b>Total Regular Appropriations</b>				385,674,571.00	1,132,415,245.00	6,361,100.00	1,524,450,916.00	260,417,914.61	979,177,510.91	0.00	1,239,595,425.52	125,256,656.39	153,237,734.09	6,361,100.00	284,855,490.48
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
2/1/2022	SARO-ROI-22-0000970	1/26/2022	101406	806,872,439.00	0.00	0.00	806,872,439.00	0.00	0.00	0.00	0.00	806,872,439.00	0.00	0.00	806,872,439.00
2/10/2022	SARO-ROI-22-0000970	1/27/2022	101406	0.00	0.00	0.00	0.00	806,872,438.72	0.00	0.00	806,872,438.72	-806,872,438.72	0.00	0.00	-806,872,438.72
<b>Total</b>				806,872,439.00	0.00	0.00	806,872,439.00	806,872,438.72	0.00	0.00	806,872,438.72	0.28	0.00	0.00	0.28
<b>Total Special Purpose Fund</b>				806,872,439.00	0.00	0.00	806,872,439.00	806,872,438.72	0.00	0.00	806,872,438.72	0.28	0.00	0.00	0.28
<b>Total Current Appropriations</b>				1,199,838,010.00	1,132,415,245.00	6,361,100.00	2,338,614,355.00	1,067,290,353.33	979,177,510.91	0.00	2,046,467,864.24	132,547,656.67	153,237,734.09	6,361,100.00	292,146,490.76
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/3/2022	OSEC-1-21-01676	6/9/2021	102101	0.00	631,011.51	0.00	631,011.51	0.00	0.00	0.00	0.00	0.00	631,011.51	0.00	631,011.51
1/3/2022	OSEC-1-21-05504	11/11/2021	102101	0.00	77,194.00	0.00	77,194.00	0.00	0.00	0.00	0.00	0.00	77,194.00	0.00	77,194.00
<b>Total</b>				0.00	708,205.51	0.00	708,205.51	0.00	0.00	0.00	0.00	0.00	708,205.51	0.00	708,205.51
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/3/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	6,494,662.27	0.00	6,494,662.27	0.00	0.00	0.00	0.00	0.00	6,494,662.27	0.00	6,494,662.27
8/31/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/30/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/18/2022	FY 2021 GAAAO	8/16/2022	102101	0.00	0.00	0.00	0.00	0.00	1,260,000.00	0.00	1,260,000.00	0.00	-1,260,000.00	0.00	-1,260,000.00
<b>Total</b>				0.00	6,494,662.27	0.00	6,494,662.27	0.00	1,260,000.00	0.00	1,260,000.00	0.00	5,234,662.27	0.00	5,234,662.27
PPA201	200000100001000	Physical Fitness and School Sports													
1/3/2022	OSEC-1-21-04590	10/1/2021	102101	0.00	106,867.25	0.00	106,867.25	0.00	0.00	0.00	0.00	0.00	106,867.25	0.00	106,867.25
<b>Total</b>				0.00	106,867.25	0.00	106,867.25	0.00	0.00	0.00	0.00	0.00	106,867.25	0.00	106,867.25

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
 Department : 07 - Department of Education  
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA213	200000100004000	Planning and Management Information Systems													
1/3/2022	OSEC-1-21-05695	12/9/2021	102101	0.00	560,000.00	0.00	560,000.00	0.00	0.00	0.00	0.00	0.00	560,000.00	0.00	560,000.00
5/12/2022	OSEC-1-22-02640	4/18/2022	102101	0.00	106,250.00	0.00	106,250.00	0.00	0.00	0.00	0.00	0.00	106,250.00	0.00	106,250.00
<b>Total</b>				<b>0.00</b>	<b>666,250.00</b>	<b>0.00</b>	<b>666,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>666,250.00</b>	<b>0.00</b>	<b>666,250.00</b>
PPA229	200000100006000	Learner Support Programs													
1/3/2022	OSEC-1-21-03473	8/24/2021	102101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
5/18/2022	OSEC-1-22-02618	4/18/2022	102101	0.00	4,740.00	0.00	4,740.00	0.00	0.00	0.00	0.00	0.00	4,740.00	0.00	4,740.00
7/20/2022	OSEC-1-22-04597	7/11/2022	102101	0.00	655,000.00	0.00	655,000.00	0.00	0.00	0.00	0.00	0.00	655,000.00	0.00	655,000.00
7/20/2022	OSEC-1-22-04668	7/13/2022	102101	0.00	153,125.00	0.00	153,125.00	0.00	0.00	0.00	0.00	0.00	153,125.00	0.00	153,125.00
8/16/2022	OSEC-1-22-04700	7/14/2022	102101	0.00	4,240.00	0.00	4,240.00	0.00	0.00	0.00	0.00	0.00	4,240.00	0.00	4,240.00
8/16/2022	OSEC-1-22-04597	8/9/2022	102101	0.00	0.00	0.00	0.00	0.00	640,000.00	0.00	640,000.00	0.00	-640,000.00	0.00	-640,000.00
<b>Total</b>				<b>0.00</b>	<b>862,105.00</b>	<b>0.00</b>	<b>862,105.00</b>	<b>0.00</b>	<b>640,000.00</b>	<b>0.00</b>	<b>640,000.00</b>	<b>0.00</b>	<b>222,105.00</b>	<b>0.00</b>	<b>222,105.00</b>
PPA240	200000100008000	Legal Service and Development of Education-Related Laws and Rules													
1/3/2022	OSEC-1-21-05412	11/10/2021	102101	0.00	320,000.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	0.00	320,000.00
7/12/2022	OSEC-1-21-05412	7/1/2022	102101	0.00	0.00	0.00	0.00	0.00	117,609.00	0.00	117,609.00	0.00	-117,609.00	0.00	-117,609.00
<b>Total</b>				<b>0.00</b>	<b>320,000.00</b>	<b>0.00</b>	<b>320,000.00</b>	<b>0.00</b>	<b>117,609.00</b>	<b>0.00</b>	<b>117,609.00</b>	<b>0.00</b>	<b>202,391.00</b>	<b>0.00</b>	<b>202,391.00</b>
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/3/2022	OSEC-1-21-02151	6/22/2021	102101	0.00	6,777.78	0.00	6,777.78	0.00	0.00	0.00	0.00	0.00	6,777.78	0.00	6,777.78
1/3/2022	OSEC-1-21-03064	7/28/2021	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
<b>Total</b>				<b>0.00</b>	<b>11,777.78</b>	<b>0.00</b>	<b>11,777.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,777.78</b>	<b>0.00</b>	<b>11,777.78</b>
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/3/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	358,555.46	0.00	358,555.46	0.00	0.00	0.00	0.00	0.00	358,555.46	0.00	358,555.46
1/3/2022	OSEC-1-21-02221	6/23/2021	102101	0.00	21,600.00	0.00	21,600.00	0.00	0.00	0.00	0.00	0.00	21,600.00	0.00	21,600.00
1/3/2022	OSEC-1-21-02590	6/29/2021	102101	0.00	8,750.00	0.00	8,750.00	0.00	0.00	0.00	0.00	0.00	8,750.00	0.00	8,750.00

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				<b>0.00</b>	<b>388,905.46</b>	<b>0.00</b>	<b>388,905.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>388,905.46</b>	<b>0.00</b>	<b>388,905.46</b>
PPA301	310100100003000	Basic Education Curriculum													
1/3/2022	OSEC-1-21-01904	6/14/2021	102101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
1/3/2022	OSEC-1-21-03560	8/25/2021	102101	0.00	6,383.00	0.00	6,383.00	0.00	0.00	0.00	0.00	0.00	6,383.00	0.00	6,383.00
7/20/2022	OSEC-1-22-04676	7/13/2022	102101	0.00	25,600.00	0.00	25,600.00	0.00	0.00	0.00	0.00	0.00	25,600.00	0.00	25,600.00
9/30/2022	OSEC-1-22-06431	9/13/2022	102101	0.00	112,730.00	0.00	112,730.00	0.00	0.00	0.00	0.00	0.00	112,730.00	0.00	112,730.00
<b>Total</b>				<b>0.00</b>	<b>147,213.00</b>	<b>0.00</b>	<b>147,213.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>147,213.00</b>	<b>0.00</b>	<b>147,213.00</b>
PPA306	310100100002000	Policy and Research Program													
1/3/2022	OSEC-1-21-04739	10/5/2021	102101	0.00	196,604.00	0.00	196,604.00	0.00	0.00	0.00	0.00	0.00	196,604.00	0.00	196,604.00
9/30/2022	OSEC-1-22-06512	9/15/2022	102101	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
<b>Total</b>				<b>0.00</b>	<b>1,196,604.00</b>	<b>0.00</b>	<b>1,196,604.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,196,604.00</b>	<b>0.00</b>	<b>1,196,604.00</b>
PPA312	310500100002000	Teacher Quality and Development Program													
1/3/2022	OSEC-1-21-05041	10/14/2021	102101	0.00	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
5/12/2022	OSEC-1-22-03135	5/6/2022	102101	0.00	81,613.00	0.00	81,613.00	0.00	0.00	0.00	0.00	0.00	81,613.00	0.00	81,613.00
5/12/2022	OSEC-1-22-03312	5/6/2022	102101	0.00	81,613.00	0.00	81,613.00	0.00	0.00	0.00	0.00	0.00	81,613.00	0.00	81,613.00
<b>Total</b>				<b>0.00</b>	<b>163,376.00</b>	<b>0.00</b>	<b>163,376.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>163,376.00</b>	<b>0.00</b>	<b>163,376.00</b>
PPA337	310300100001000	Multigrade Education													
1/3/2022	OSEC-1-21-04451	9/21/2021	102101	0.00	3,950.00	0.00	3,950.00	0.00	0.00	0.00	0.00	0.00	3,950.00	0.00	3,950.00
1/3/2022	OSEC-1-21-05243	10/29/2021	102101	0.00	4,950.00	0.00	4,950.00	0.00	0.00	0.00	0.00	0.00	4,950.00	0.00	4,950.00
5/12/2022	OSEC-1-22-03281	5/6/2022	102101	0.00	38,300.00	0.00	38,300.00	0.00	0.00	0.00	0.00	0.00	38,300.00	0.00	38,300.00
5/13/2022	OSEC-1-21-05243	5/12/2022	102101	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00	0.00	-3,300.00	0.00	-3,300.00
5/30/2022	OSEC-1-22-03281	5/25/2022	102101	0.00	0.00	0.00	0.00	0.00	38,300.00	0.00	38,300.00	0.00	-38,300.00	0.00	-38,300.00
<b>Total</b>				<b>0.00</b>	<b>47,200.00</b>	<b>0.00</b>	<b>47,200.00</b>	<b>0.00</b>	<b>41,600.00</b>	<b>0.00</b>	<b>41,600.00</b>	<b>0.00</b>	<b>5,600.00</b>	<b>0.00</b>	<b>5,600.00</b>
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program													

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1/3/2022	FY 2021 GAAO	12/28/2020	102101	0.00	29,110.00	0.00	29,110.00	0.00	0.00	0.00	0.00	0.00	29,110.00	0.00	29,110.00	
<b>Total</b>				<b>0.00</b>	<b>29,110.00</b>	<b>0.00</b>	<b>29,110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,110.00</b>	<b>0.00</b>	<b>29,110.00</b>	
PPA340	310400100001000	School-Based Feeding Program (SBFP)														
1/3/2022	OSEC-1-21-00593	4/20/2021	102101	0.00	95,659.00	0.00	95,659.00	0.00	0.00	0.00	0.00	0.00	95,659.00	0.00	95,659.00	
1/3/2022	OSEC-1-21-05374	11/8/2021	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	
6/30/2022	OSEC-1-21-00593	6/29/2022	102101	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00	0.00	-13,000.00	0.00	-13,000.00	
1/3/2022	OSEC-1-21-02623	7/8/2022	102101	0.00	24,150.00	0.00	24,150.00	0.00	0.00	0.00	0.00	0.00	24,150.00	0.00	24,150.00	
8/16/2022	OSEC-1-22-05869	8/8/2022	102101	0.00	40,800.00	0.00	40,800.00	0.00	0.00	0.00	0.00	0.00	40,800.00	0.00	40,800.00	
8/31/2022	OSEC-1-22-06099	8/22/2022	102101	0.00	179,000.00	0.00	179,000.00	0.00	0.00	0.00	0.00	0.00	179,000.00	0.00	179,000.00	
<b>Total</b>				<b>0.00</b>	<b>349,609.00</b>	<b>0.00</b>	<b>349,609.00</b>	<b>0.00</b>	<b>13,000.00</b>	<b>0.00</b>	<b>13,000.00</b>	<b>0.00</b>	<b>336,609.00</b>	<b>0.00</b>	<b>336,609.00</b>	
PPA343	310300100005000	Special Education Program														
1/3/2022	OSEC-1-21-05607	11/22/2021	102101	0.00	45,178.00	0.00	45,178.00	0.00	0.00	0.00	0.00	0.00	45,178.00	0.00	45,178.00	
<b>Total</b>				<b>0.00</b>	<b>45,178.00</b>	<b>0.00</b>	<b>45,178.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,178.00</b>	<b>0.00</b>	<b>45,178.00</b>
PPA356	310200100004000	Textbooks and other Instructional Materials														
1/3/2022	OSEC-1-21-02145	6/21/2021	102101	0.00	4,722.10	0.00	4,722.10	0.00	0.00	0.00	0.00	0.00	4,722.10	0.00	4,722.10	
5/12/2022	OSEC-1-22-03324	5/6/2022	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00	
6/14/2022	OSEC-1-22-03763	6/1/2022	102101	0.00	18,400.00	0.00	18,400.00	0.00	0.00	0.00	0.00	0.00	18,400.00	0.00	18,400.00	
6/30/2022	OSEC-1-22-04182	6/20/2022	102101	0.00	628,000.00	0.00	628,000.00	0.00	0.00	0.00	0.00	0.00	628,000.00	0.00	628,000.00	
7/21/2022	OSEC-1-22-03763	7/13/2022	102101	0.00	0.00	0.00	0.00	0.00	13,800.00	0.00	13,800.00	0.00	-13,800.00	0.00	-13,800.00	
<b>Total</b>				<b>0.00</b>	<b>655,122.10</b>	<b>0.00</b>	<b>655,122.10</b>	<b>0.00</b>	<b>13,800.00</b>	<b>0.00</b>	<b>13,800.00</b>	<b>0.00</b>	<b>641,322.10</b>	<b>0.00</b>	<b>641,322.10</b>	
PPA360	310200100005000	Computerization Program														
1/3/2022	OSEC-1-21-00112	3/25/2021	102101	0.00	0.00	2,420.00	2,420.00	0.00	0.00	0.00	0.00	0.00	0.00	2,420.00	2,420.00	
1/3/2022	OSEC-1-21-00363	4/13/2021	102101	0.00	20,027.00	0.00	20,027.00	0.00	0.00	0.00	0.00	0.00	20,027.00	0.00	20,027.00	
2/22/2022	OSEC-1-21-00363	2/11/2022	102101	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	-15,000.00	0.00	-15,000.00	

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-22 30-Sep-22  
 Department : 07 - Department of Education  
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 Division/Bureau/Center : Regional Office  
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 Organizational Code : 070010300001  
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				<b>0.00</b>	<b>20,027.00</b>	<b>2,420.00</b>	<b>22,447.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>5,027.00</b>	<b>2,420.00</b>	<b>7,447.00</b>
PPA366	310300100004000	Madrasah Education Program													
1/3/2022	OSEC-1-21-03751	8/31/2021	102101	0.00	39,500.00	0.00	39,500.00	0.00	0.00	0.00	0.00	0.00	39,500.00	0.00	39,500.00
1/3/2022	OSEC-1-21-05304	11/4/2021	102101	0.00	27,950.00	0.00	27,950.00	0.00	0.00	0.00	0.00	0.00	27,950.00	0.00	27,950.00
1/3/2022	FY 2021 GAAO	12/28/2021	102101	0.00	19,353.10	0.00	19,353.10	0.00	0.00	0.00	0.00	0.00	19,353.10	0.00	19,353.10
3/30/2022	OSEC-1-22-01143	3/16/2022	102101	0.00	86,600.00	0.00	86,600.00	0.00	0.00	0.00	0.00	0.00	86,600.00	0.00	86,600.00
4/27/2022	OSEC-1-22-01143	4/25/2022	102101	0.00	0.00	0.00	0.00	0.00	35,750.00	0.00	35,750.00	0.00	-35,750.00	0.00	-35,750.00
5/25/2022	OSEC-1-22-01143	5/20/2022	102101	0.00	0.00	0.00	0.00	0.00	39,660.00	0.00	39,660.00	0.00	-39,660.00	0.00	-39,660.00
6/7/2022	OSEC-1-22-03716	6/1/2022	102101	0.00	34,500.00	0.00	34,500.00	0.00	0.00	0.00	0.00	0.00	34,500.00	0.00	34,500.00
6/13/2022	OSEC-1-22-01143	6/8/2022	102101	0.00	0.00	0.00	0.00	0.00	10,710.88	0.00	10,710.88	0.00	-10,710.88	0.00	-10,710.88
6/30/2022	OSEC-1-22-04220	6/28/2022	102101	0.00	187,000.00	0.00	187,000.00	0.00	0.00	0.00	0.00	0.00	187,000.00	0.00	187,000.00
7/21/2022	OSEC-1-21-05304	7/13/2022	102101	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	-5,000.00	0.00	-5,000.00
8/22/2022	OSEC-1-21-05304	7/13/2022	102101	0.00	0.00	0.00	0.00	0.00	-5,000.00	0.00	-5,000.00	0.00	5,000.00	0.00	5,000.00
7/21/2022	OSEC-1-22-04220	7/18/2022	102101	0.00	0.00	0.00	0.00	0.00	43,881.00	0.00	43,881.00	0.00	-43,881.00	0.00	-43,881.00
9/8/2022	OSEC-1-21-05304	8/22/2022	102101	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	-5,000.00	0.00	-5,000.00
<b>Total</b>				<b>0.00</b>	<b>394,903.10</b>	<b>0.00</b>	<b>394,903.10</b>	<b>0.00</b>	<b>135,001.88</b>	<b>0.00</b>	<b>135,001.88</b>	<b>0.00</b>	<b>259,901.22</b>	<b>0.00</b>	<b>259,901.22</b>
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/3/2022	OSEC-1-21-03207	8/9/2021	102101	0.00	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	4,000,000.00
5/18/2022	OSEC-1-21-03207	5/13/2022	102101	0.00	0.00	0.00	0.00	0.00	1,100,000.00	0.00	1,100,000.00	0.00	-1,100,000.00	0.00	-1,100,000.00
<b>Total</b>				<b>0.00</b>	<b>4,000,000.00</b>	<b>0.00</b>	<b>4,000,000.00</b>	<b>0.00</b>	<b>1,100,000.00</b>	<b>0.00</b>	<b>1,100,000.00</b>	<b>0.00</b>	<b>2,900,000.00</b>	<b>0.00</b>	<b>2,900,000.00</b>
PPA380	310200100007000	Conservation and restoration of Gabaldon and other heritage school buildings													
1/3/2022	OSEC-1-21-01466	5/20/2021	102101	0.00	0.00	171,760.38	171,760.38	0.00	0.00	0.00	0.00	0.00	0.00	171,760.38	171,760.38
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>171,760.38</b>	<b>171,760.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>171,760.38</b>	<b>171,760.38</b>
PPA385	310300100003000	Flexible Learning Options (ADM/ALS/EIE)													



**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3/10/2022	OSEC-1-22-01014	3/2/2022	102101	0.00	40,500.00	0.00	40,500.00	0.00	0.00	0.00	0.00	0.00	40,500.00	0.00	40,500.00
4/1/2022	OSEC-1-22-02032	3/30/2022	102101	0.00	7,059,280.00	0.00	7,059,280.00	0.00	0.00	0.00	0.00	0.00	7,059,280.00	0.00	7,059,280.00
5/25/2022	OSEC-1-22-02990	4/28/2022	102101	0.00	12,800.00	0.00	12,800.00	0.00	0.00	0.00	0.00	0.00	12,800.00	0.00	12,800.00
5/16/2022	OSEC-1-22-3422	5/16/2022	102101	0.00	1,980,500.00	0.00	1,980,500.00	0.00	0.00	0.00	0.00	0.00	1,980,500.00	0.00	1,980,500.00
7/12/2022	OSEC-1-22-3422	6/29/2022	102101	0.00	0.00	0.00	0.00	0.00	1,911,600.00	0.00	1,911,600.00	0.00	-1,911,600.00	0.00	-1,911,600.00
8/31/2022	OSEC-1-22-05922	8/15/2022	102101	0.00	22,480.00	0.00	22,480.00	0.00	0.00	0.00	0.00	0.00	22,480.00	0.00	22,480.00
8/26/2022	OSEC-1-22-3422	8/19/2022	102101	0.00	0.00	0.00	0.00	0.00	62,300.00	0.00	62,300.00	0.00	-62,300.00	0.00	-62,300.00
9/30/2022	OSEC-1-22-06471	9/13/2022	102101	0.00	20,720.00	0.00	20,720.00	0.00	0.00	0.00	0.00	0.00	20,720.00	0.00	20,720.00
<b>Total</b>				<b>0.00</b>	<b>9,136,280.00</b>	<b>0.00</b>	<b>9,136,280.00</b>	<b>0.00</b>	<b>1,973,900.00</b>	<b>0.00</b>	<b>1,973,900.00</b>	<b>0.00</b>	<b>7,162,380.00</b>	<b>0.00</b>	<b>7,162,380.00</b>
PPA523	310400100010000	Grant of Cash Allowance													
1/3/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	17,272,950.00	0.00	17,272,950.00	0.00	0.00	0.00	0.00	0.00	17,272,950.00	0.00	17,272,950.00
3/25/2022	FY 2021 GAAAO	3/21/2022	102101	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	-5,000.00	0.00	-5,000.00
4/1/2022	FY 2021 GAAAO	3/28/2022	102101	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	56,000.00	0.00	-56,000.00	0.00	-56,000.00
4/7/2022	FY 2021 GAAAO	4/5/2022	102101	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00	0.00	-25,000.00	0.00	-25,000.00
5/10/2022	FY 2021 GAAAO	4/28/2022	102101	0.00	0.00	0.00	0.00	0.00	17,186,950.00	0.00	17,186,950.00	0.00	-17,186,950.00	0.00	-17,186,950.00
<b>Total</b>				<b>0.00</b>	<b>17,272,950.00</b>	<b>0.00</b>	<b>17,272,950.00</b>	<b>0.00</b>	<b>17,272,950.00</b>	<b>0.00</b>	<b>17,272,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>43,016,345.47</b>	<b>174,180.38</b>	<b>43,190,525.85</b>	<b>0.00</b>	<b>22,582,860.88</b>	<b>0.00</b>	<b>22,582,860.88</b>	<b>0.00</b>	<b>20,433,484.59</b>	<b>174,180.38</b>	<b>20,607,664.97</b>
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>43,016,345.47</b>	<b>174,180.38</b>	<b>43,190,525.85</b>	<b>0.00</b>	<b>22,582,860.88</b>	<b>0.00</b>	<b>22,582,860.88</b>	<b>0.00</b>	<b>20,433,484.59</b>	<b>174,180.38</b>	<b>20,607,664.97</b>

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Grand Total				1,199,838,010.00	1,175,431,590.47	6,535,280.38	2,381,804,880.85	1,067,290,353.33	1,001,760,371.79	0.00	2,069,050,725.12	132,547,656.67	173,671,218.68	6,535,280.38	312,754,155.73

Certified Correct:

Noted by:

(Sgd) SUSAN A. VILLANUEVA  
 Administrative Officer V

(Sgd) TOLENTINO G. AQUINO  
 Director IV