

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period:

Department: 07 - Department of Education
 Agency: 001 - Office of the Secretary
 Operating Unit: Division of Meycauayan City
 Division/Bureau/Center: Meycauayan City
 Region: DepEd - Region III
 Org. Code (UACS): 070010803019
 Fund Source Code: 01 101101

Regular Appropriations
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
070010803019		Division of Meycauayan City													
CURR															
=> ALLOTMENTS RECEIVED FROM DBM (GAA AS RELEASED DOCUMENT)															
1. GAAA0 (FY2018)															
100000100001002		General Management and Supervision - Division Office - Proper													
FY 2018 GAA	01/01/2018	Regular Appropriatio101101		11,797,000.00	4,708,000.00	500,000.00	17,005,000.00	0.00	0.00	0.00	0.00	11,797,000.00	4,708,000.00	500,000.00	17,005,000.00
310100100002000		Policy and Research Program													
FY 2018 GAA	01/01/2018	Regular Appropriatio101101		4,030,000.00	0.00	0.00	4,030,000.00	0.00	0.00	0.00	0.00	4,030,000.00	0.00	0.00	4,030,000.00
310100100004000		Curricular Programs, Learning Management Models, Standards and Strategy Development													
FY 2018 GAA	01/01/2018	Regular Appropriatio101101		9,794,000.00	0.00	0.00	9,794,000.00	0.00	0.00	0.00	0.00	9,794,000.00	0.00	0.00	9,794,000.00
310400100002000		Operation of Schools - Elementary (Kinder to Grade 6)													
FY 2018 GAA	01/01/2018	Regular Appropriatio101101		251,826,000.00	15,837,000.00	500,000.00	268,163,000.00	0.00	0.00	0.00	0.00	251,826,000.00	15,837,000.00	500,000.00	268,163,000.00
310400100003000		Operation of Schools - Junior High School (Grade 7 to Grade 10)													
FY 2018 GAA	01/01/2018	Regular Appropriatio101101		3,063,000.00	1,923,000.00	0.00	4,986,000.00	0.00	0.00	0.00	0.00	3,063,000.00	1,923,000.00	0.00	4,986,000.00
310400100004000		Operation of Schools - Senior High School (Grade 11 to Grade 12)													
FY 2018 GAA	01/01/2018	Regular Appropriatio101101		19,914,000.00	0.00	0.00	19,914,000.00	0.00	0.00	0.00	0.00	19,914,000.00	0.00	0.00	19,914,000.00
310500100001000		Human resource development for personnel in schools and learning centers													
FY 2018 GAA	01/01/2018	Regular Appropriatio101101		0.00	862,000.00	0.00	862,000.00	0.00	0.00	0.00	0.00	0.00	862,000.00	0.00	862,000.00
Total -1. GAAA0 (FY2018)				300,424,000.00	23,330,000.00	1,000,000.00	324,754,000.00	0.00	0.00	0.00	0.00	300,424,000.00	23,330,000.00	1,000,000.00	324,754,000.00

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
=> SUB-ALLOTMENTS RECEIVED FROM DEPED CENTRAL OFFICE/REGIONAL OFFICE/OPERATING UNITS															
3. SUB-ARO (FY2018)															
100000100001000		General Management and Supervision - Central Office													
OSEC-3-18-0390	03/07/2018	Regular Appropriatio101101		0.00	84,100.00	0.00	84,100.00	0.00	0.00	0.00	0.00	0.00	84,100.00	0.00	84,100.00
OSEC-3-18-15549	10/18/2018	Regular Appropriatio101101		0.00	0.00	391,000.00	391,000.00	0.00	0.00	0.00	0.00	0.00	0.00	391,000.00	391,000.00
100000100001001		General Management and Supervision - Regional Office Proper													
ROIII-2018-07-1218	07/31/2018	Regular Appropriatio101101		0.00	95,000.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	95,000.00
ROIII-2018-08-1501	09/13/2018	Regular Appropriatio101101		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
100000100002000		Administration of Personnel Benefits													
ROIII-2018-1754	11/22/2018	Regular Appropriatio101101		1,935,000.00	0.00	0.00	1,935,000.00	0.00	0.00	0.00	0.00	1,935,000.00	0.00	0.00	1,935,000.00
200000100001000		Physical Fitness and School Sports													
OSEC-3-18-7961	07/31/2018	Regular Appropriatio101101		0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00
200000100004000		Planning and Management Information Systems													
OSEC-3-18-3582	04/13/2018	Regular Appropriatio101101		0.00	121,757.00	0.00	121,757.00	0.00	0.00	0.00	0.00	0.00	121,757.00	0.00	121,757.00
200000100006000		Learner Support Programs													
OSEC-3-18-16958	11/22/2018	Regular Appropriatio101101		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
OSEC-3-18-18086	12/06/2018	Regular Appropriatio101101		0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
OSEC-3-18-4571	04/24/2018	Regular Appropriatio101101		0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
OSEC-3-18-5407	05/11/2018	Regular Appropriatio101101		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
OSEC-3-18-5989	05/24/2018	Regular Appropriatio101101		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

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
OSEC-3-18-6622	06/26/2018	Regular Appropriatio	101101	0.00	10,600.00	0.00	10,600.00	0.00	0.00	0.00	0.00	0.00	10,600.00	0.00	10,600.00
OSEC-3-18-7595	07/31/2018	Regular Appropriatio	101101	0.00	19,200.00	0.00	19,200.00	0.00	0.00	0.00	0.00	0.00	19,200.00	0.00	19,200.00
OSEC-3-18-9548	09/10/2018	Regular Appropriatio	101101	0.00	154,000.00	0.00	154,000.00	0.00	0.00	0.00	0.00	0.00	154,000.00	0.00	154,000.00
ROIII-2018-05-668	05/03/2018	Regular Appropriatio	101101	284,985.00	0.00	0.00	284,985.00	0.00	0.00	0.00	0.00	284,985.00	0.00	0.00	284,985.00
ROIII-2018-09-1569	09/28/2018	Regular Appropriatio	101101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
200000100007000	Building Partnerships and Linkages Program														
OSEC-3-18-2014	04/16/2018	Regular Appropriatio	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
OSEC-3-18-2261	04/16/2018	Regular Appropriatio	101101	0.00	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	85,000.00
OSEC-3-18-2556	04/16/2018	Regular Appropriatio	101101	0.00	109,400.00	0.00	109,400.00	0.00	0.00	0.00	0.00	0.00	109,400.00	0.00	109,400.00
200000100010000	Disaster Preparedness and Response Program														
OSEC-3-18-0130	03/07/2018	Regular Appropriatio	101101	0.00	32,600.00	0.00	32,600.00	0.00	0.00	0.00	0.00	0.00	32,600.00	0.00	32,600.00
OSEC-3-18-1324	03/26/2018	Regular Appropriatio	101101	0.00	16,047.00	0.00	16,047.00	0.00	0.00	0.00	0.00	0.00	16,047.00	0.00	16,047.00
OSEC-3-18-4390	04/20/2018	Regular Appropriatio	101101	0.00	28,755.46	0.00	28,755.46	0.00	0.00	0.00	0.00	0.00	28,755.46	0.00	28,755.46
310100100001000	National Assessment Systems for Basic Education														
OSEC-3-18-13493	10/18/2018	Regular Appropriatio	101101	0.00	6,270.00	0.00	6,270.00	0.00	0.00	0.00	0.00	0.00	6,270.00	0.00	6,270.00
OSEC-3-18 18430	12/06/2018	Regular Appropriatio	101101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
OSEC-3-18-10561	08/28/2018	Regular Appropriatio	101101	0.00	49,830.00	0.00	49,830.00	0.00	0.00	0.00	0.00	0.00	49,830.00	0.00	49,830.00
OSEC-3-18-11159	09/05/2018	Regular Appropriatio	101101	0.00	17,490.00	0.00	17,490.00	0.00	0.00	0.00	0.00	0.00	17,490.00	0.00	17,490.00
OSEC-3-18-11822	09/11/2018	Regular Appropriatio	101101	0.00	13,420.00	0.00	13,420.00	0.00	0.00	0.00	0.00	0.00	13,420.00	0.00	13,420.00

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BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
OSEC-3-18-12629	10/18/2018	Regular Appropriatio	101101	0.00	2,420.00	0.00	2,420.00	0.00	0.00	0.00	0.00	0.00	2,420.00	0.00	2,420.00
OSEC-3-18-13095	10/18/2018	Regular Appropriatio	101101	0.00	16,335.00	0.00	16,335.00	0.00	0.00	0.00	0.00	0.00	16,335.00	0.00	16,335.00
OSEC-3-18-14890	11/14/2018	Regular Appropriatio	101101	0.00	14,410.00	0.00	14,410.00	0.00	0.00	0.00	0.00	0.00	14,410.00	0.00	14,410.00
OSEC-3-18-16053	11/14/2018	Regular Appropriatio	101101	0.00	159,830.00	0.00	159,830.00	0.00	0.00	0.00	0.00	0.00	159,830.00	0.00	159,830.00
OSEC-3-18-17427	11/22/2018	Regular Appropriatio	101101	0.00	14,238.00	0.00	14,238.00	0.00	0.00	0.00	0.00	0.00	14,238.00	0.00	14,238.00
OSEC-3-18-17759	12/06/2018	Regular Appropriatio	101101	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
OSEC-3-18-3947	04/19/2018	Regular Appropriatio	101101	0.00	40,874.00	0.00	40,874.00	0.00	0.00	0.00	0.00	0.00	40,874.00	0.00	40,874.00
OSEC-3-18-8875	09/10/2018	Regular Appropriatio	101101	0.00	6,710.00	0.00	6,710.00	0.00	0.00	0.00	0.00	0.00	6,710.00	0.00	6,710.00
OSEC-3-18-9094	09/10/2018	Regular Appropriatio	101101	0.00	16,335.00	0.00	16,335.00	0.00	0.00	0.00	0.00	0.00	16,335.00	0.00	16,335.00
310100100003000	Basic Education Curriculum														
OSEC-3-18-13761	10/18/2018	Regular Appropriatio	101101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
OSEC-3-18-4939	04/26/2018	Regular Appropriatio	101101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
OSEC-3-18-6168	06/26/2018	Regular Appropriatio	101101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
OSEC-3-18-6922	06/20/2018	Regular Appropriatio	101101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
OSEC-3-18-8350	08/16/2018	Regular Appropriatio	101101	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
ROIII-2018-09-1529	09/13/2018	Regular Appropriatio	101101	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
ROIII-2018-10-1630	10/24/2018	Regular Appropriatio	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
ROIII-2018-10-1656	11/14/2018	Regular Appropriatio	101101	0.00	2,115.38	0.00	2,115.38	0.00	0.00	0.00	0.00	0.00	2,115.38	0.00	2,115.38

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)

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ROIII-2018-11-1938	11/22/2018	Regular Appropriatio	101101	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
310200100001000	Improvement and Acquisition of School Sites														
OSEC-3-18-13279	10/18/2018	Regular Appropriatio	101101	0.00	174,037.12	0.00	174,037.12	0.00	0.00	0.00	0.00	0.00	174,037.12	0.00	174,037.12
310200100002000	New School Personnel Positions														
ROIII-2018-12-3387	12/28/2018	Regular Appropriatio	101101	12,638.00	0.00	0.00	12,638.00	0.00	0.00	0.00	0.00	12,638.00	0.00	0.00	12,638.00
ROIII-2018-12-3391	12/28/2018	Regular Appropriatio	101101	4,150.00	0.00	0.00	4,150.00	0.00	0.00	0.00	0.00	4,150.00	0.00	0.00	4,150.00
310200100003000	Learning Tools and Equipment														
OSEC-3-18-15152	10/17/2018	Regular Appropriatio	101101	0.00	0.00	302,239.00	302,239.00	0.00	0.00	0.00	0.00	0.00	0.00	302,239.00	302,239.00
310200100004000	Textbooks and other Instructional Materials														
OSEC-3-18-10779	09/13/2018	Regular Appropriatio	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
OSEC-3-18-12916	09/24/2018	Regular Appropriatio	101101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
OSEC-3-18-16247	11/14/2018	Regular Appropriatio	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
OSEC-3-18-17595	11/22/2018	Regular Appropriatio	101101	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
OSEC-3-18-2851	04/24/2018	Regular Appropriatio	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
OSEC-3-18-3171	04/10/2018	Regular Appropriatio	101101	0.00	25,448.00	0.00	25,448.00	0.00	0.00	0.00	0.00	0.00	25,448.00	0.00	25,448.00
OSEC-3-18-6097	05/28/2018	Regular Appropriatio	101101	0.00	3,250.00	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00	0.00	3,250.00
OSEC-3-18-7302	06/25/2018	Regular Appropriatio	101101	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
OSEC-3-18-7415	07/31/2018	Regular Appropriatio	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
OSEC-3-18-9794	09/10/2018	Regular Appropriatio	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)

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310200100005000		Computerization Program													
OSEC-3-18-10198	08/31/2018	Regular Appropriatio	101101	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
OSEC-3-18-7056	06/22/2018	Regular Appropriatio	101101	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
ROIII-2018-06-1016	06/08/2018	Regular Appropriatio	101101	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
310200100006000		Basic Education Facilities													
OSEC-3-18-0602	03/07/2018	Regular Appropriatio	101101	0.00	0.00	5,029,586.36	5,029,586.36	0.00	0.00	0.00	0.00	0.00	0.00	5,029,586.36	5,029,586.36
310300100003000		Flexible Learning Options (ADM/ALS/EiE)													
OSEC-3-18-16883	11/22/2018	Regular Appropriatio	101101	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
OSEC-3-18-6253	06/05/2018	Regular Appropriatio	101101	0.00	86,800.00	0.00	86,800.00	0.00	0.00	0.00	0.00	0.00	86,800.00	0.00	86,800.00
OSEC-3-18-8387	08/16/2018	Regular Appropriatio	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
ROIII-2018-12-2163	12/06/2018	Regular Appropriatio	101101	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
310300100004000		Madrasah Education Program													
OSEC-3-18-2945	04/06/2018	Regular Appropriatio	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
ROIII-2018-06-967	06/01/2018	Regular Appropriatio	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
ROIII-2018-06-982	06/01/2018	Regular Appropriatio	101101	0.00	216,000.00	0.00	216,000.00	0.00	0.00	0.00	0.00	0.00	216,000.00	0.00	216,000.00
ROIII-2018-10-1638	10/24/2018	Regular Appropriatio	101101	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
ROIII-2018-12-2447	12/28/2018	Regular Appropriatio	101101	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
ROIII-2018-12-2464	12/28/2018	Regular Appropriatio	101101	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
ROIII-2018-12-2481	12/28/2018	Regular Appropriatio	101101	0.00	5,500.00	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period:

Department: 07 - Department of Education
 Agency: 001 - Office of the Secretary
 Operating Unit: Division of Meycauayan City
 Division/Bureau/Center: Meycauayan City
 Region: DepEd - Region III
 Org. Code (UACS): 070010803019
 Fund Source Code: 01 101101

Regular Appropriations
 Current Appropriations

ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
310400100001000		School-Based Feeding Program (SBFP)													
OSEC-3-18-11565	09/06/2018	Regular Appropriatio	101101	0.00	326,175.00	0.00	326,175.00	0.00	0.00	0.00	0.00	0.00	326,175.00	0.00	326,175.00
OSEC-3-18-12046	09/11/2018	Regular Appropriatio	101101	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
OSEC-3-18-15339	10/18/2018	Regular Appropriatio	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
OSEC-3-18-3433	04/12/2018	Regular Appropriatio	101101	0.00	56,725.00	0.00	56,725.00	0.00	0.00	0.00	0.00	0.00	56,725.00	0.00	56,725.00
OSEC-3-18-3832	04/16/2018	Regular Appropriatio	101101	0.00	45,380.00	0.00	45,380.00	0.00	0.00	0.00	0.00	0.00	45,380.00	0.00	45,380.00
ROIII-2018-04-010	04/10/2018	Regular Appropriatio	101101	0.00	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
ROIII-2018-05-957	05/25/2018	Regular Appropriatio	101101	0.00	2,450,520.00	0.00	2,450,520.00	0.00	0.00	0.00	0.00	0.00	2,450,520.00	0.00	2,450,520.00
ROIII-2018-08-1491	08/28/2018	Regular Appropriatio	101101	0.00	2,450,520.00	0.00	2,450,520.00	0.00	0.00	0.00	0.00	0.00	2,450,520.00	0.00	2,450,520.00
ROIII-2018-09-1595	09/28/2018	Regular Appropriatio	101101	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
310400100004000		Operation of Schools - Senior High School (Grade 11 to Grade 12)													
OSEC-3-18-10159	09/10/2018	Regular Appropriatio	101101	0.00	82,000.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	82,000.00	0.00	82,000.00
OSEC-3-18-1069	03/22/2018	Regular Appropriatio	101101	0.00	1,960,000.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	1,960,000.00
310400100008000		Joint Delivery Voucher for Senior High School Technical Vocational and Livelihood Specializations													
ROIII-2018-11-1994	12/06/2018	Regular Appropriatio	101101	0.00	20,400.00	0.00	20,400.00	0.00	0.00	0.00	0.00	0.00	20,400.00	0.00	20,400.00
ROIII-2018-11-2098	12/06/2018	Regular Appropriatio	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
ROIII-2018-11-2108	12/06/2018	Regular Appropriatio	101101	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
ROIII-2018-12-2140	12/06/2018	Regular Appropriatio	101101	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00
ROIII-2018-12-2186	12/20/2018	Regular Appropriatio	101101	0.00	22,667.85	0.00	22,667.85	0.00	0.00	0.00	0.00	0.00	22,667.85	0.00	22,667.85

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period:

Department: 07 - Department of Education
 Agency: 001 - Office of the Secretary
 Operating Unit: Division of Meycauayan City
 Division/Bureau/Center: Meycauayan City
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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
310400100010000		Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions													
ROIII-2018-04-330	04/12/2018	Regular Appropriatio	101101	0.00	929,500.00	0.00	929,500.00	0.00	0.00	0.00	0.00	0.00	929,500.00	0.00	929,500.00
ROIII-2018-05-07-1369	07/31/2018	Regular Appropriatio	101101	164,318.00	0.00	0.00	164,318.00	0.00	0.00	0.00	0.00	164,318.00	0.00	0.00	164,318.00
ROIII-2018-05-645	05/02/2018	Regular Appropriatio	101101	0.00	1,573,000.00	0.00	1,573,000.00	0.00	0.00	0.00	0.00	0.00	1,573,000.00	0.00	1,573,000.00
ROIII-2018-05-730	05/16/2018	Regular Appropriatio	101101	278,484.00	0.00	0.00	278,484.00	0.00	0.00	0.00	0.00	278,484.00	0.00	0.00	278,484.00
ROIII-2018-05-850	05/23/2018	Regular Appropriatio	101101	62,550.00	0.00	0.00	62,550.00	0.00	0.00	0.00	0.00	62,550.00	0.00	0.00	62,550.00
ROIII-2018-07-1431	08/08/2018	Regular Appropriatio	101101	24,270.00	0.00	0.00	24,270.00	0.00	0.00	0.00	0.00	24,270.00	0.00	0.00	24,270.00
ROIII-2018-12-3456	12/28/2018	Regular Appropriatio	101101	0.00	140,000.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	140,000.00	0.00	140,000.00
310500100001000		Human resource development for personnel in schools and learning centers													
OSEC-3-18-5499	05/16/2018	Regular Appropriatio	101101	0.00	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	2,000,000.00
OSEC-3-18-7735	08/16/2018	Regular Appropriatio	101101	0.00	65,550.00	0.00	65,550.00	0.00	0.00	0.00	0.00	0.00	65,550.00	0.00	65,550.00
ROIII-2018-06-1045	06/26/2018	Regular Appropriatio	101101	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
ROIII-2018-06-1065	06/19/2018	Regular Appropriatio	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
ROIII-2018-06-1090	06/26/2018	Regular Appropriatio	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
ROIII-2018-06-1110	06/26/2018	Regular Appropriatio	101101	0.00	3,200.00	0.00	3,200.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00
ROIII-2018-06-1130	06/27/2018	Regular Appropriatio	101101	0.00	6,246.00	0.00	6,246.00	0.00	0.00	0.00	0.00	0.00	6,246.00	0.00	6,246.00
ROIII-2018-07-1235	07/31/2018	Regular Appropriatio	101101	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00
ROIII-2018-09-1520	09/13/2018	Regular Appropriatio	101101	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
ROIII-2018-09-1538	09/28/2018	Regular Appropriatio	101101	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

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period:

Department: 07 - Department of Education
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ALLOTMENTS / SUB-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/RO				SUB-ALLOTMENTS TO REGIONS/ OPERATING UNITS				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2018-11-2010	12/06/2018	Regular Appropriatio	101101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	36,000.00
ROIII-2018-12-2197	12/20/2018	Regular Appropriatio	101101	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
ROIII-2018-12-2222	12/20/2018	Regular Appropriatio	101101	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
ROIII-2018-12-2240	12/20/2018	Regular Appropriatio	101101	0.00	4,800.00	0.00	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00
ROIII-2018-12-3162	12/28/2018	Regular Appropriatio	101101	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
Total -3. SUB-ARO (FY2018)				2,766,395.00	14,675,355.81	5,722,825.36	23,164,576.17	0.00	0.00	0.00	0.00	2,766,395.00	14,675,355.81	5,722,825.36	23,164,576.17
=> ALLOTMENTS RECEIVED FROM DBM (SARO)															
4. SARO-FLR (FY2018)															
310200100002000	New School Personnel Positions														
ROIII-18-0013228	06/05/2018	Regular Appropriatio	101101	7,418,505.00	0.00	0.00	7,418,505.00	0.00	0.00	0.00	0.00	7,418,505.00	0.00	0.00	7,418,505.00
ROIII-18-0017667	08/28/2018	Regular Appropriatio	101101	12,104,621.00	0.00	0.00	12,104,621.00	0.00	0.00	0.00	0.00	12,104,621.00	0.00	0.00	12,104,621.00
ROIII-18-0018148	08/29/2018	Regular Appropriatio	101101	1,147,386.00	0.00	0.00	1,147,386.00	0.00	0.00	0.00	0.00	1,147,386.00	0.00	0.00	1,147,386.00
ROIII-18-0020280	09/28/2018	Regular Appropriatio	101101	973,871.00	0.00	0.00	973,871.00	0.00	0.00	0.00	0.00	973,871.00	0.00	0.00	973,871.00
ROIII-2018-12-2778	12/28/2018	Regular Appropriatio	101101	11,070.00	0.00	0.00	11,070.00	0.00	0.00	0.00	0.00	11,070.00	0.00	0.00	11,070.00
ROIII-2018-12-2782	12/28/2018	Regular Appropriatio	101101	36,284.00	0.00	0.00	36,284.00	0.00	0.00	0.00	0.00	36,284.00	0.00	0.00	36,284.00
ROIII-2018-12-3083	12/28/2018	Regular Appropriatio	101101	37,022.00	0.00	0.00	37,022.00	0.00	0.00	0.00	0.00	37,022.00	0.00	0.00	37,022.00
310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
FY 2018 GAA	01/01/2018	Regular Appropriatio	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
Total -4. SARO-FLR (FY2018)				21,728,759.00	0.00	0.00	21,728,759.00	0.00	0.00	0.00	0.00	21,728,759.00	0.00	0.00	21,728,759.00

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period:

Department: 07 - Department of Education
 Agency: 001 - Office of the Secretary
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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total -CURR				324,919,154.00	38,005,355.81	6,722,825.36	369,647,335.17	0.00	0.00	0.00	0.00	324,919,154.00	38,005,355.81	6,722,825.36	369,647,335.17
Grand Total				324,919,154.00	38,005,355.81	6,722,825.36	369,647,335.17	0.00	0.00	0.00	0.00	324,919,154.00	38,005,355.81	6,722,825.36	369,647,335.17

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 ADMINISTRATIVE OFFICER V (BUDGET)