

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 REFERENCE GAA/GARO SARO/SUB-ARO	Date	FUNDING SOURCE Description	UACS Code	ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OU _s				SUB-ALLOTMENTS TO RO _s / OU _s				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
070010803019		Division of Meycauayan City															
CURR																	
=> ALLOTMENTS RECEIVED FROM DBM (GENERAL APPROPRIATIONS ACT ALLOTMENT ORDER)																	
1. GAAAO																	
100000100001000		General Management and Supervision - Division Office - Proper															
FY 2019 GAAAO	04/29/2019	Regular Appropriatio101101		9,481,000.00	4,793,000.00	1,000,000.00	15,274,000.00	0.00	0.00	0.00	0.00	0.00	9,481,000.00	4,793,000.00	1,000,000.00	15,274,000.00	
200000100006000		Learner Support Programs															
FY 2019 GAAAO	05/02/2019	Regular Appropriatio101101		1,519,000.00	0.00	0.00	1,519,000.00	0.00	0.00	0.00	0.00	0.00	1,519,000.00	0.00	0.00	0.00	1,519,000.00
310100100002000		Policy and Research Program															
FY 2019 GAAAO	04/29/2019	Regular Appropriatio101101		4,406,000.00	0.00	0.00	4,406,000.00	0.00	0.00	0.00	0.00	0.00	4,406,000.00	0.00	0.00	0.00	4,406,000.00
310100100004000		Curricular Programs, Learning Management Models, Standards and Strategy Development															
FY 2019 GAAAO	04/29/2019	Regular Appropriatio101101		10,923,000.00	0.00	0.00	10,923,000.00	0.00	0.00	0.00	0.00	0.00	10,923,000.00	0.00	0.00	0.00	10,923,000.00
310400100001000		School-Based Feeding Program (SBFP)															
ROIII-2019-06-420	06/04/2019	Regular Appropriatio101101		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-08-1159	08/07/2019	Regular Appropriatio101101		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100002000		Operation of Schools - Elementary (Kinder to Grade 6)															
FY 2019 GAAAO	04/29/2019	Regular Appropriatio101101		267,914,000.00	16,415,000.00	0.00	284,329,000.00	0.00	0.00	0.00	0.00	0.00	267,914,000.00	16,415,000.00	0.00	0.00	284,329,000.00
310400100003000		Operation of Schools - Junior High School (Grade 7 to Grade 10)															
FY 2019 GAAAO	04/29/2019	Regular Appropriatio101101		3,125,000.00	4,083,000.00	0.00	7,208,000.00	0.00	0.00	0.00	0.00	0.00	3,125,000.00	4,083,000.00	0.00	0.00	7,208,000.00
310400100004000		Operation of Schools - Senior High School (Grade 11 to Grade 12)															
FY 2019 GAAAO	04/29/2019	Regular Appropriatio101101		25,533,000.00	2,201,000.00	0.00	27,734,000.00	0.00	0.00	0.00	0.00	0.00	25,533,000.00	2,201,000.00	0.00	0.00	27,734,000.00

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 Administrative Officer V (Budget)

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
310500100001000		Human resource development for personnel in schools and learning centers															
FY 2019 GAAAO	04/29/2019	Regular Appropriatio	101101	0.00	865,000.00	0.00	865,000.00	0.00	0.00	0.00	0.00	0.00	0.00	865,000.00	0.00	0.00	865,000.00
Total -1. GAAAO				322,901,000.00	28,357,000.00	1,000,000.00	352,258,000.00	0.00	0.00	0.00	0.00	0.00	322,901,000.00	28,357,000.00	1,000,000.00	352,258,000.00	
=> SUB-ALLOTMENT RELEASE ORDER (SUB-ARO)																	
3. SUB-ARO																	
100000100001000		General Management and Supervision - Central Office															
OSEC-3-19-5689	11/05/2019	Regular Appropriatio	101101	0.00	7,972.00	0.00	7,972.00	0.00	0.00	0.00	0.00	0.00	0.00	7,972.00	0.00	0.00	7,972.00
ROIII-2019-11-2452	11/20/2019	Regular Appropriatio	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
ROIII-2019-12-2573	12/04/2019	Regular Appropriatio	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
200000100001000		Physical Fitness and School Sports															
ROIII-2019-08-1109	08/06/2019	Regular Appropriatio	101101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00
ROIII-2019-08-1120	08/06/2019	Regular Appropriatio	101101	0.00	48,000.00	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00
ROIII-2019-10-2126	11/21/2019	Regular Appropriatio	101101	0.00	145,900.00	0.00	145,900.00	0.00	0.00	0.00	0.00	0.00	0.00	145,900.00	0.00	0.00	145,900.00
200000100006000		Learner Support Programs															
ROIII-2019-06-353	06/03/2019	Regular Appropriatio	101101	634,020.00	0.00	0.00	634,020.00	0.00	0.00	0.00	0.00	634,020.00	0.00	0.00	0.00	0.00	634,020.00
ROIII-2019-06-457	06/19/2019	Regular Appropriatio	101101	0.00	21,600.00	0.00	21,600.00	0.00	0.00	0.00	0.00	0.00	0.00	21,600.00	0.00	0.00	21,600.00
ROIII-2019-07-599	07/02/2019	Regular Appropriatio	101101	0.00	52,000.00	0.00	52,000.00	0.00	0.00	0.00	0.00	0.00	0.00	52,000.00	0.00	0.00	52,000.00
ROIII-2019-10-1744	10/01/2019	Regular Appropriatio	101101	0.00	11,100.00	0.00	11,100.00	0.00	0.00	0.00	0.00	0.00	0.00	11,100.00	0.00	0.00	11,100.00
ROIII-2019-10-1867	10/21/2019	Regular Appropriatio	101101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00
ROIII-2019-10-1949	10/21/2019	Regular Appropriatio	101101	0.00	170,550.00	0.00	170,550.00	0.00	0.00	0.00	0.00	0.00	0.00	170,550.00	0.00	0.00	170,550.00

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 Administrative Officer V (Budget)

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
ROIII-2019-10-2109	10/29/2019	Regular Appropriatio	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
ROIII-2019-11-2212	11/04/2019	Regular Appropriatio	101101	0.00	5,200.00	0.00	5,200.00	0.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00	5,200.00
200000100007000	Building Partnerships and Linkages Program															
ROIII-2019-07-873	07/17/2019	Regular Appropriatio	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
ROIII-2019-07-893	07/17/2019	Regular Appropriatio	101101	0.00	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	85,000.00
ROIII-2019-07-913	07/17/2019	Regular Appropriatio	101101	0.00	112,500.00	0.00	112,500.00	0.00	0.00	0.00	0.00	0.00	0.00	112,500.00	0.00	112,500.00
200000100011000	Organizational and Professional Development for Non-school/LCs personnel															
ROIII-2019-07-564	07/02/2019	Regular Appropriatio	101101	0.00	99,100.00	0.00	99,100.00	0.00	0.00	0.00	0.00	0.00	0.00	99,100.00	0.00	99,100.00
ROIII-2019-11-2353	11/07/2019	Regular Appropriatio	101101	0.00	11,631.00	0.00	11,631.00	0.00	0.00	0.00	0.00	0.00	0.00	11,631.00	0.00	11,631.00
ROIII-2019-12-3003	12/18/2019	Regular Appropriatio	101101	0.00	7,480.00	0.00	7,480.00	0.00	0.00	0.00	0.00	0.00	0.00	7,480.00	0.00	7,480.00
200000100010000	Disaster Preparedness and Response Program															
OSEC-3-19-3114	08/06/2019	Regular Appropriatio	101101	0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
ROIII-2019-07-637	07/10/2019	Regular Appropriatio	101101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	36,000.00
ROIII-2019-08-1258	08/27/2019	Regular Appropriatio	101101	0.00	71,250.00	0.00	71,250.00	0.00	0.00	0.00	0.00	0.00	0.00	71,250.00	0.00	71,250.00
ROIII-2019-08-1278	08/27/2019	Regular Appropriatio	101101	0.00	102,000.00	0.00	102,000.00	0.00	0.00	0.00	0.00	0.00	0.00	102,000.00	0.00	102,000.00
ROIII-2019-08-1298	08/27/2019	Regular Appropriatio	101101	0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00	34,000.00
ROIII-2019-08-1318	08/27/2019	Regular Appropriatio	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
310100100003000	Basic Education Curriculum															
ROIII-2019-08-1216	08/13/2019	Regular Appropriatio	101101	0.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 Administrative Officer V (Budget)

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2019-09-1405	09/05/2019	Regular Appropriatio	101101	0.00	3,800.00	0.00	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00
ROIII-2019-11-222	11/04/2019	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-2019-11-2222	11/04/2019	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
310100100007000	Early Language Literacy and Numeracy														
ROIII-2019-12-2533	12/04/2019	Regular Appropriatio	101101	0.00	266,000.00	0.00	266,000.00	0.00	0.00	0.00	0.00	0.00	266,000.00	0.00	266,000.00
310400100001000	School-Based Feeding Program (SBFP)														
OSEC-3-19-4333	10/11/2019	Regular Appropriatio	101101	0.00	876,960.00	0.00	876,960.00	0.00	0.00	0.00	0.00	0.00	876,960.00	0.00	876,960.00
ROIII-2019-06-420	06/04/2019	Regular Appropriatio	101101	0.00	1,753,920.00	0.00	1,753,920.00	0.00	0.00	0.00	0.00	0.00	1,753,920.00	0.00	1,753,920.00
ROIII-2019-08-1159	08/07/2019	Regular Appropriatio	101101	0.00	1,753,920.00	0.00	1,753,920.00	0.00	0.00	0.00	0.00	0.00	1,753,920.00	0.00	1,753,920.00
ROIII-2019-11-2408	11/08/2019	Regular Appropriatio	101101	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
ROIII-2019-12-2553	12/04/2019	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
310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)														
OSEC-3-19-5511	11/04/2019	Regular Appropriatio	101101	0.00	561,000.00	0.00	561,000.00	0.00	0.00	0.00	0.00	0.00	561,000.00	0.00	561,000.00
310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
OSEC-3-19-5531	11/04/2019	Regular Appropriatio	101101	0.00	107,000.00	0.00	107,000.00	0.00	0.00	0.00	0.00	0.00	107,000.00	0.00	107,000.00
310200100004000	Textbooks and other Instructional Materials														
ROIII-2019-10-1771	10/03/2019	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-2019-11-220	11/05/2019	Regular Appropriatio	101101	0.00	41,440.00	0.00	41,440.00	0.00	0.00	0.00	0.00	0.00	41,440.00	0.00	41,440.00
ROIII-2019-11-2258	11/04/2019	Regular Appropriatio	101101	0.00	13,500.00	0.00	13,500.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00	13,500.00

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 Administrative Officer V (Budget)

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2019-11-2271	11/05/2019	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
ROIII-2019-11-2480	11/25/2019	Regular Appropriatio	101101	0.00	44,280.00	0.00	44,280.00	0.00	0.00	0.00	0.00	0.00	44,280.00	0.00	44,280.00
310200100005000	Computerization Program														
ROIII-2019-07-998	07/31/2019	Regular Appropriatio	101101	0.00	112,200.00	0.00	112,200.00	0.00	0.00	0.00	0.00	0.00	112,200.00	0.00	112,200.00
ROIII-2019-10-2021	10/28/2019	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-2019-12-2651	12/18/2019	Regular Appropriatio	101101	0.00	30,800.00	0.00	30,800.00	0.00	0.00	0.00	0.00	0.00	30,800.00	0.00	30,800.00
310300100004000	Madrasah Education Program														
ROIII-2019-07-584	07/02/2019	Regular Appropriatio	101101	0.00	231,000.00	0.00	231,000.00	0.00	0.00	0.00	0.00	0.00	231,000.00	0.00	231,000.00
ROIII-2019-07-710	07/10/2019	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
310500100001000	Human resource development for personnel in schools and learning centers														
ROIII-2019-07-818	07/16/2019	Regular Appropriatio	101101	0.00	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
ROIII-2019-07-851	07/17/2019	Regular Appropriatio	101101	0.00	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	3,500,000.00
ROIII-2019-08-1057	08/05/2019	Regular Appropriatio	101101	0.00	77,000.00	0.00	77,000.00	0.00	0.00	0.00	0.00	0.00	77,000.00	0.00	77,000.00
ROIII-2019-08-1098	08/06/2019	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
ROIII-2019-10-1847	10/21/2019	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-2019-12-2613	12/18/2019	Regular Appropriatio	101101	0.00	12,600.00	0.00	12,600.00	0.00	0.00	0.00	0.00	0.00	12,600.00	0.00	12,600.00
310100100001000	National Assessment Systems for Basic Education														
ROIII-2019-10-1896	10/21/2019	Regular Appropriatio	101101	0.00	51,865.00	0.00	51,865.00	0.00	0.00	0.00	0.00	0.00	51,865.00	0.00	51,865.00
310400100008000	Joint Delivery Voucher for Senior High School Technical Vocational and Livelihood Specializations														

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
ROIII-2019-11-2382	11/08/2019	Regular Appropriatio	101101	0.00	49,800.00	0.00	49,800.00	0.00	0.00	0.00	0.00	0.00	49,800.00	0.00	49,800.00	0.00	49,800.00
310400100010000	Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions																
ROIII-2019-05-154	05/20/2019	Regular Appropriatio	101101	0.00	2,691,500.00	0.00	2,691,500.00	0.00	0.00	0.00	0.00	0.00	2,691,500.00	0.00	2,691,500.00	0.00	2,691,500.00
ROIII-2019-06-439	06/10/2019	Regular Appropriatio	101101	215,218.00	0.00	0.00	215,218.00	0.00	0.00	0.00	0.00	0.00	215,218.00	0.00	0.00	0.00	215,218.00
ROIII-2019-07-687	07/10/2019	Regular Appropriatio	101101	128,901.51	0.00	0.00	128,901.51	0.00	0.00	0.00	0.00	0.00	128,901.51	0.00	0.00	0.00	128,901.51
ROIII-2019-07-745	07/15/2019	Regular Appropriatio	101101	63,072.52	0.00	0.00	63,072.52	0.00	0.00	0.00	0.00	0.00	63,072.52	0.00	0.00	0.00	63,072.52
ROIII-2019-08-1131	08/06/2019	Regular Appropriatio	101101	19,368.00	0.00	0.00	19,368.00	0.00	0.00	0.00	0.00	0.00	19,368.00	0.00	0.00	0.00	19,368.00
ROIII-2019-08-1136	08/06/2019	Regular Appropriatio	101101	33,250.00	0.00	0.00	33,250.00	0.00	0.00	0.00	0.00	0.00	33,250.00	0.00	0.00	0.00	33,250.00
ROIII-2019-10-1811	10/17/2019	Regular Appropriatio	101101	23,556.45	0.00	0.00	23,556.45	0.00	0.00	0.00	0.00	0.00	23,556.45	0.00	0.00	0.00	23,556.45
ROIII-2019-10-1824	10/17/2019	Regular Appropriatio	101101	171,639.98	0.00	0.00	171,639.98	0.00	0.00	0.00	0.00	0.00	171,639.98	0.00	0.00	0.00	171,639.98
ROIII-2019-11-2348	11/06/2019	Regular Appropriatio	101101	114,670.00	0.00	0.00	114,670.00	0.00	0.00	0.00	0.00	0.00	114,670.00	0.00	0.00	0.00	114,670.00
ROIII-2019-12-3042	12/18/2019	Regular Appropriatio	101101	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities																
OSEC-3-19-2978	07/30/2019	Regular Appropriatio	101101	0.00	0.00	4,103,679.03	4,103,679.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,103,679.03	0.00	4,103,679.03
310400100011000	School Dental Health Care Program																
OSEC-3-19-6614	12/04/2019	Regular Appropriatio	101101	0.00	0.00	894,071.70	894,071.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	894,071.70	0.00	894,071.70
ROIII-2019-10-1909	10/21/2019	Regular Appropriatio	101101	0.00	4,876.00	0.00	4,876.00	0.00	0.00	0.00	0.00	0.00	0.00	4,876.00	0.00	0.00	4,876.00
310400100013000	World Teacher's Day Incentive Benefit																
ROIII-2019-09-1725	10/04/2019	Regular Appropriatio	101101	768,000.00	0.00	0.00	768,000.00	0.00	0.00	0.00	0.00	0.00	768,000.00	0.00	0.00	0.00	768,000.00

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
 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 REFERENCE GAA/GARO SARO/SUB-ARO	FUNDING SOURCE Date	Description	UACS Code	ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total -3. SUB-ARO				2,171,696.46	14,014,344.00	4,997,750.73	21,183,791.19	0.00	0.00	0.00	0.00	2,171,696.46	14,014,344.00	4,997,750.73	21,183,791.19
=> ALLOTMENTS RECEIVED FROM DBM (SPECIAL ALLOTMENT RELEASE ORDER)															
4. SARO-FLR															
100000100002000		Administration of Personnel Benefits													
ROIII-19-0021480	11/26/2019	Regular Appropriatio	101101	33,966,267.00	0.00	0.00	33,966,267.00	0.00	0.00	0.00	0.00	33,966,267.00	0.00	0.00	33,966,267.00
Total -4. SARO-FLR				33,966,267.00	0.00	0.00	33,966,267.00	0.00	0.00	0.00	0.00	33,966,267.00	0.00	0.00	33,966,267.00
=> SUB-ALLOTMENTS RECEIVED LAST YEAR FROM DEPED CENTRAL OFFICE/REGIONAL OFFICE - UNOBLIGATED BALANCE															
3. SUB-ARO (FY2018)															
100000100001000		General Management and Supervision - Division Office - Proper													
DBM CL NO. 2019-1	01/03/2019	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
310400100002000		Operation of Schools - Elementary (Kinder to Grade 6)													
DBM CL NO. 2019-1	01/03/2019	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 -3. SUB-ARO (FY2018)				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=> NOTICE OF OBLIGATION REQUEST AND STATUS ADJUSTMENT															
1. NORSAs															
100000100001000		General Management and Supervision - Division Office - Proper													
DBM CL NO. 2019-1	01/03/2019	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
200000100010000		Disaster Preparedness and Response Program													
OSEC-3-19-3114	08/06/2019	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
310400100001000		School-Based Feeding Program (SBFP)													

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 REFERENCE GAA/GARO SARO/SUB-ARO	Date	FUNDING SOURCE Description	UACS Code	ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
ROIII-2019-08-1159	08/07/2019	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	0.00
310400100002000 Operation of Schools - Elementary (Kinder to Grade 6)																
DBM CL NO. 2019-1	01/03/2019	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	0.00
DBM CL NO. 2019-7	03/26/2019	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	0.00
FY 2019 GAAAO	04/29/2019	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	0.00
310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)																
DBM CL NO. 2019-1	01/03/2019	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	0.00
DBM CL NO. 2019-7	03/26/2019	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	0.00
FY 2019 GAAAO	04/29/2019	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	0.00
310400100004000 Operation of Schools - Senior High School (Grade 11 to Grade 12)																

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 REFERENCE GAA/GARO SARO/SUB-ARO	Date	FUNDING SOURCE Description	UACS Code	ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OU _s				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
DBM CL NO. 2019-1	01/03/2019	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	0.00
FY 2019 GAAAO	04/29/2019	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	0.00
Total -1. NORSA				0.00	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 -CURR				359,038,963.46	42,371,344.00	5,997,750.73	407,408,058.19	0.00	0.00	0.00	0.00	0.00	359,038,963.46	42,371,344.00	5,997,750.73	407,408,058.19
Grand Total				359,038,963.46	42,371,344.00	5,997,750.73	407,408,058.19	0.00	0.00	0.00	0.00	0.00	359,038,963.46	42,371,344.00	5,997,750.73	407,408,058.19

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ
 Administrative Officer V (Budget)