

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

FAR NO. 1-B

**Date Period :** 01-Jan-20 31-Dec-20  
**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  
**Organizational Code :** 070010803019  
**Fund Cluster:** 01

Current Appropriations  
 Regular Appropriations

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															
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
12/28/2020	ROIII-2020-12-3261	12/16/2020	101101	0.00	15,900.00	0.00	15,900.00	0.00	0.00	0.00	0.00	0.00	15,900.00	0.00	15,900.00
12/29/2020	DEPED ROIII-20-12-3337	12/29/2020	101101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	500,000.00
12/22/2020	OSEC-3-20-2825	12/29/2020	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>1,515,900.00</b>	<b>0.00</b>	<b>1,515,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,515,900.00</b>	<b>0.00</b>	<b>1,515,900.00</b>
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	8,928,000.00	4,879,000.00	0.00	13,807,000.00	0.00	0.00	0.00	0.00	8,928,000.00	4,879,000.00	0.00	13,807,000.00
12/31/2020	FY 2020 GAAAO	01/06/2020	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
<b>Total</b>				<b>8,928,000.00</b>	<b>4,879,000.00</b>	<b>0.00</b>	<b>13,807,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,928,000.00</b>	<b>4,879,000.00</b>	<b>0.00</b>	<b>13,807,000.00</b>
PPA228	200000100006000	Learner Support Programs													
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	2,380,000.00	0.00	0.00	2,380,000.00	0.00	0.00	0.00	0.00	2,380,000.00	0.00	0.00	2,380,000.00
04/01/2020	ROIII-2020-04-641	04/01/2020	101101	684,612.00	0.00	0.00	684,612.00	0.00	0.00	0.00	0.00	684,612.00	0.00	0.00	684,612.00
12/31/2020	ROIII-2020-04-641	04/01/2020	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
08/25/2020	ROIII-2020-08-1520	08/08/2020	101101	0.00	26,400.00	0.00	26,400.00	0.00	0.00	0.00	0.00	0.00	26,400.00	0.00	26,400.00
11/27/2020	ROIII-2020-11-2978	11/16/2020	101101	0.00	52,000.00	0.00	52,000.00	0.00	0.00	0.00	0.00	0.00	52,000.00	0.00	52,000.00
12/05/2020	ROIII-2020-11-3042	11/25/2020	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>3,064,612.00</b>	<b>128,400.00</b>	<b>0.00</b>	<b>3,193,012.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,064,612.00</b>	<b>128,400.00</b>	<b>0.00</b>	<b>3,193,012.00</b>
PPA231	200000100007000	Building Partnerships and Linkages Program													
04/22/2020	ROIII-2020-04-719	04/22/2020	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
04/22/2020	ROIII-2020-04-726	04/22/2020	101101	0.00	83,700.00	0.00	83,700.00	0.00	0.00	0.00	0.00	0.00	83,700.00	0.00	83,700.00
04/22/2020	ROIII-2020-04-733	04/22/2020	101101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00
<b>Total</b>				<b>0.00</b>	<b>248,700.00</b>	<b>0.00</b>	<b>248,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248,700.00</b>	<b>0.00</b>	<b>248,700.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Dec-20  
 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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Current Appropriations  
 Regular Appropriations

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	
PPA233	200000100008000	Legal Service and Development of Education-Related Laws and Rules														
12/28/2020	ROIII-2020-12-3241	12/16/2020	101101	0.00	11,625.00	0.00	11,625.00	0.00	0.00	0.00	0.00	0.00	11,625.00	0.00	11,625.00	
<b>Total</b>				<b>0.00</b>	<b>11,625.00</b>	<b>0.00</b>	<b>11,625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,625.00</b>	<b>0.00</b>	<b>11,625.00</b>	
PPA235	200000100009000	Child Protection Program														
12/28/2020	ROIII-2020-12-3221	12/16/2020	101101	0.00	13,250.00	0.00	13,250.00	0.00	0.00	0.00	0.00	0.00	13,250.00	0.00	13,250.00	
<b>Total</b>				<b>0.00</b>	<b>13,250.00</b>	<b>0.00</b>	<b>13,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,250.00</b>	<b>0.00</b>	<b>13,250.00</b>	
PPA241	200000100010000	Disaster Preparedness and Response Program														
03/03/2020	ROIII-2020-03-0486	03/03/2020	101101	0.00	227,000.00	0.00	227,000.00	0.00	0.00	0.00	0.00	0.00	227,000.00	0.00	227,000.00	
04/16/2020	ROIII-2020-04-703	04/16/2020	101101	0.00	5,740.00	0.00	5,740.00	0.00	0.00	0.00	0.00	0.00	5,740.00	0.00	5,740.00	
07/01/2020	ROIII-2020-07-1369	07/01/2020	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00	
10/27/2020	ROII-2020-10-2374	10/06/2020	101101	0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00	17,000.00	
12/03/2020	OSEC-3-20-1924	11/28/2020	101101	0.00	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	240,000.00	0.00	240,000.00	
12/29/2020	ROIII-2020-12-3145	12/07/2020	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>547,240.00</b>	<b>0.00</b>	<b>547,240.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>547,240.00</b>	<b>0.00</b>	<b>547,240.00</b>	
PPA302	310100100003000	Basic Education Curriculum														
12/15/2020	ROIII-2020-11-2960	11/17/2020	101101	0.00	33,835.00	0.00	33,835.00	0.00	0.00	0.00	0.00	0.00	33,835.00	0.00	33,835.00	
12/29/2020	ROIII-2020-12-3177	12/15/2020	101101	0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00	
<b>Total</b>				<b>0.00</b>	<b>34,335.00</b>	<b>0.00</b>	<b>34,335.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,335.00</b>	<b>0.00</b>	<b>34,335.00</b>	
PPA304	310100100002000	Policy and Research Program														
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	3,729,000.00	0.00	0.00	3,729,000.00	0.00	0.00	0.00	0.00	3,729,000.00	0.00	0.00	0.00	3,729,000.00
<b>Total</b>				<b>3,729,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,729,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,729,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,729,000.00</b>
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development														
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	10,396,000.00	0.00	0.00	10,396,000.00	0.00	0.00	0.00	0.00	10,396,000.00	0.00	0.00	0.00	10,396,000.00
<b>Total</b>				<b>10,396,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,396,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,396,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,396,000.00</b>

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FAR NO. 1-B

**Date Period :** 01-Jan-20 31-Dec-20  
**Department :** 07 - Department of Education  
**Agency :** 001 - Office of the Secretary  
**Operating Unit :** Division of Meycauayan City  
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	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
PPA320	310100100007000	Early Language Literacy and Numeracy														
11/27/2020	ROIII-2020-11-3002	11/17/2020	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	
<b>Total</b>				<b>0.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>25,000.00</b>	
PPA341	310400100001000	School-Based Feeding Program (SBFP)														
08/25/2020	ROIII-2020-08-1494	08/05/2020	101101	0.00	2,765,347.00	0.00	2,765,347.00	0.00	0.00	0.00	0.00	0.00	2,765,347.00	0.00	2,765,347.00	
09/28/2020	ROII-2020-09-1641	09/17/2020	101101	0.00	2,679,600.00	0.00	2,679,600.00	0.00	0.00	0.00	0.00	0.00	2,679,600.00	0.00	2,679,600.00	
10/12/2020	ROII-2020-10-2000	10/01/2020	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	
<b>Total</b>				<b>0.00</b>	<b>5,464,947.00</b>	<b>0.00</b>	<b>5,464,947.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,464,947.00</b>	<b>0.00</b>	<b>5,464,947.00</b>	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)														
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	302,986,000.00	21,458,000.00	0.00	324,444,000.00	0.00	0.00	0.00	0.00	302,986,000.00	21,458,000.00	0.00	324,444,000.00	
12/31/2020	FY 2020 GAAAO	01/06/2020	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	
<b>Total</b>				<b>302,986,000.00</b>	<b>21,458,000.00</b>	<b>0.00</b>	<b>324,444,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>302,986,000.00</b>	<b>21,458,000.00</b>	<b>0.00</b>	<b>324,444,000.00</b>	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	38,543,000.00	5,722,000.00	0.00	44,265,000.00	0.00	0.00	0.00	0.00	38,543,000.00	5,722,000.00	0.00	44,265,000.00	
12/31/2020	FY 2020 GAAAO	01/06/2020	101101	-3,011,763.81	0.00	0.00	-3,011,763.81	0.00	0.00	0.00	0.00	-3,011,763.81	0.00	0.00	-3,011,763.81	
11/11/2020	ROIII-2020-10-2480	10/21/2020	101101	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	
12/28/2020	OSEC-3-20-2336	12/22/2020	101101	0.00	305,000.00	0.00	305,000.00	0.00	0.00	0.00	0.00	0.00	305,000.00	0.00	305,000.00	
<b>Total</b>				<b>35,531,236.19</b>	<b>6,214,000.00</b>	<b>0.00</b>	<b>41,745,236.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,531,236.19</b>	<b>6,214,000.00</b>	<b>0.00</b>	<b>41,745,236.19</b>	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	28,015,000.00	1,033,000.00	0.00	29,048,000.00	0.00	0.00	0.00	0.00	28,015,000.00	1,033,000.00	0.00	29,048,000.00	
12/31/2020	FY 2020 GAAAO	01/06/2020	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	
06/09/2020	OSEC-3-20-00616	06/09/2020	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	
11/11/2020	ROIII-2020-10-2651	10/22/2020	101101	0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	56,000.00	
<b>Total</b>				<b>28,015,000.00</b>	<b>1,399,000.00</b>	<b>0.00</b>	<b>29,414,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,015,000.00</b>	<b>1,399,000.00</b>	<b>0.00</b>	<b>29,414,000.00</b>	

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
PPA355	310200100004000	Textbooks and other Instructional Materials														
08/25/2020	ROIII-2020-08-1538	08/07/2020	101101	0.00	35,689.00	0.00	35,689.00	0.00	0.00	0.00	0.00	0.00	35,689.00	0.00	35,689.00	
<b>Total</b>				<b>0.00</b>	<b>35,689.00</b>	<b>0.00</b>	<b>35,689.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,689.00</b>	<b>0.00</b>	<b>35,689.00</b>	
PPA365	310300100004000	Madrasah Education Program														
04/01/2020	ROIII-2020-04-592	04/01/2020	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	
04/01/2020	ROIII-2020-04-607	04/01/2020	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	
04/01/2020	ROIII-2020-04-622	04/01/2020	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	
07/24/2020	ROIII-2020-07-1478	07/24/2020	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	
12/05/2020	ROIII-2020-12-3062	12/02/2020	101101	0.00	96,000.00	0.00	96,000.00	0.00	0.00	0.00	0.00	0.00	96,000.00	0.00	96,000.00	
<b>Total</b>				<b>0.00</b>	<b>388,000.00</b>	<b>0.00</b>	<b>388,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>388,000.00</b>	<b>0.00</b>	<b>388,000.00</b>	
PPA370	310500100001000	Human resource development for personnel in schools and learning centers														
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	0.00	1,074,000.00	0.00	1,074,000.00	0.00	0.00	0.00	0.00	0.00	1,074,000.00	0.00	1,074,000.00	
<b>Total</b>				<b>0.00</b>	<b>1,074,000.00</b>	<b>0.00</b>	<b>1,074,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,074,000.00</b>	<b>0.00</b>	<b>1,074,000.00</b>	
PPA376	310200100001000	Improvement and Acquisition of School Sites														
09/28/2020	OSEC-3-20-1009	08/26/2020	101101	0.00	771,197.00	0.00	771,197.00	0.00	0.00	0.00	0.00	0.00	771,197.00	0.00	771,197.00	
<b>Total</b>				<b>0.00</b>	<b>771,197.00</b>	<b>0.00</b>	<b>771,197.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>771,197.00</b>	<b>0.00</b>	<b>771,197.00</b>	
PPA382	310200100002000	New School Personnel Positions														
05/20/2020	ROIII-20-0010371	05/20/2020	101101	9,231,274.00	0.00	0.00	9,231,274.00	0.00	0.00	0.00	0.00	9,231,274.00	0.00	0.00	0.00	9,231,274.00
<b>Total</b>				<b>9,231,274.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,231,274.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,231,274.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,231,274.00</b>
PPA384	310300100003000	Flexible Learning Options (ADM/ALS/EIE)														
11/17/2020	ROIII-2020-11-2893	11/06/2020	101101	0.00	700,000.00	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	700,000.00	
11/26/2020	ROIII-2020-11-3028	11/19/2020	101101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	500,000.00	
12/29/2020	ROIII-2020-12-3122	12/03/2020	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>1,300,000.00</b>	<b>0.00</b>	<b>1,300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300,000.00</b>	<b>0.00</b>	<b>1,300,000.00</b>	

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Dec-20  
 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  
 Organizational Code : 070010803019  
 Fund Cluster: 01

Current Appropriations  
 Regular Appropriations

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	
PPA396	310400100010000	Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions														
04/01/2020	ROIII-2020-04-572	04/01/2020	101101	214,785.00	0.00	0.00	214,785.00	0.00	0.00	0.00	0.00	214,785.00	0.00	0.00	0.00	214,785.00
04/30/2020	ROIII-2020-04-870	04/30/2020	101101	0.00	3,143,000.00	0.00	3,143,000.00	0.00	0.00	0.00	0.00	0.00	3,143,000.00	0.00	0.00	3,143,000.00
05/22/2020	ROIII-2020-04-1101	05/22/2020	101101	684,842.00	0.00	0.00	684,842.00	0.00	0.00	0.00	0.00	684,842.00	0.00	0.00	0.00	684,842.00
05/26/2020	ROIII-2020-05-1184	05/26/2020	101101	258,428.00	0.00	0.00	258,428.00	0.00	0.00	0.00	0.00	258,428.00	0.00	0.00	0.00	258,428.00
12/22/2020	ROIII-2020-12-3157	12/09/2020	101101	0.00	159,600.00	0.00	159,600.00	0.00	0.00	0.00	0.00	0.00	159,600.00	0.00	0.00	159,600.00
12/29/2020	ROIII-20-12-3315	12/29/2020	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00
<b>Total</b>				<b>1,258,055.00</b>	<b>3,302,600.00</b>	<b>0.00</b>	<b>4,560,655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,258,055.00</b>	<b>3,302,600.00</b>	<b>0.00</b>	<b>4,560,655.00</b>	
PPA403	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities														
09/15/2020	ROIII-2020-08-1602	09/02/2020	101101	0.00	0.00	7,751,308.00	7,751,308.00	0.00	0.00	0.00	0.00	0.00	0.00	7,751,308.00	7,751,308.00	
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>7,751,308.00</b>	<b>7,751,308.00</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>7,751,308.00</b>	<b>7,751,308.00</b>	
PPA420	310400100011000	School Dental Health Care Program														
08/31/2020	ROIII-2020-08-1580	08/26/2020	101101	0.00	645,000.00	0.00	645,000.00	0.00	0.00	0.00	0.00	0.00	645,000.00	0.00	645,000.00	
<b>Total</b>				<b>0.00</b>	<b>645,000.00</b>	<b>0.00</b>	<b>645,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>645,000.00</b>	<b>0.00</b>	<b>645,000.00</b>	
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
09/23/2020	ROIII-2020-09-1788	09/21/2020	101101	970,000.00	0.00	0.00	970,000.00	0.00	0.00	0.00	0.00	970,000.00	0.00	0.00	970,000.00	
<b>Total</b>				<b>970,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>970,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>970,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>970,000.00</b>	
<b>Total Regular Appropriations</b>				<b>404,109,177.19</b>	<b>49,455,883.00</b>	<b>7,751,308.00</b>	<b>461,316,368.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>404,109,177.19</b>	<b>49,455,883.00</b>	<b>7,751,308.00</b>	<b>461,316,368.19</b>	
<b>Total Current Appropriations</b>				<b>404,109,177.19</b>	<b>49,455,883.00</b>	<b>7,751,308.00</b>	<b>461,316,368.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>404,109,177.19</b>	<b>49,455,883.00</b>	<b>7,751,308.00</b>	<b>461,316,368.19</b>	

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Dec-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
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Current Appropriations  
 Regular Appropriations

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
Grand Total				404,109,177.19	49,455,883.00	7,751,308.00	461,316,368.19	0.00	0.00	0.00	0.00	404,109,177.19	49,455,883.00	7,751,308.00	461,316,368.19

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ  
 Administrative Officer V