

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

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													
06/10/2021	OSEC-3-21-01747	06/10/2021	101101	0.00	4,134,000.00	0.00	4,134,000.00	0.00	0.00	0.00	0.00	0.00	4,134,000.00	0.00	4,134,000.00
08/20/2021	OSEC-3-21-01747	08/18/2021	101101	0.00	0.00	0.00	-485,000.00	0.00	485,000.00	0.00	485,000.00	0.00	-485,000.00	0.00	-485,000.00
12/31/2021	OSEC-3-21-06309	12/31/2021	101101	3,711,000.00	0.00	0.00	3,711,000.00	0.00	0.00	0.00	0.00	3,711,000.00	0.00	0.00	3,711,000.00
<b>Total</b>				<b>3,711,000.00</b>	<b>4,134,000.00</b>	<b>0.00</b>	<b>7,360,000.00</b>	<b>0.00</b>	<b>485,000.00</b>	<b>0.00</b>	<b>485,000.00</b>	<b>3,711,000.00</b>	<b>3,649,000.00</b>	<b>0.00</b>	<b>7,360,000.00</b>
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
01/01/2021	FY 2021 GAAAO	01/01/2021	101101	8,982,000.00	4,967,000.00	0.00	13,949,000.00	0.00	0.00	0.00	0.00	8,982,000.00	4,967,000.00	0.00	13,949,000.00
12/31/2021	FY 2021 GAAAO	01/01/2021	101101	-1,089,769.62	0.00	0.00	-1,089,769.62	0.00	0.00	0.00	0.00	-1,089,769.62	0.00	0.00	-1,089,769.62
<b>Total</b>				<b>7,892,230.38</b>	<b>4,967,000.00</b>	<b>0.00</b>	<b>12,859,230.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,892,230.38</b>	<b>4,967,000.00</b>	<b>0.00</b>	<b>12,859,230.38</b>
PPA114	100000100002000	Administration of Personnel Benefits													
03/17/2021	ROIII-2021-03-081	03/08/2021	101101	519,253.86	0.00	0.00	519,253.86	0.00	0.00	0.00	0.00	519,253.86	0.00	0.00	519,253.86
<b>Total</b>				<b>519,253.86</b>	<b>0.00</b>	<b>0.00</b>	<b>519,253.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>519,253.86</b>	<b>0.00</b>	<b>0.00</b>	<b>519,253.86</b>
PPA228	200000100006000	Learner Support Programs													
01/01/2021	FY 2021 GAAAO	01/02/2021	101101	2,551,000.00	0.00	0.00	2,551,000.00	0.00	0.00	0.00	0.00	2,551,000.00	0.00	0.00	2,551,000.00
04/26/2021	DEPED-ROIII-2021-04-191	04/12/2021	101101	331,399.00	0.00	0.00	331,399.00	0.00	0.00	0.00	0.00	331,399.00	0.00	0.00	331,399.00
06/30/2021	DEPED-ROIII-2021-06-0731	06/11/2021	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
09/01/2021	OSEC-3-21-3521	08/24/2021	101101	0.00	27,550.00	0.00	27,550.00	0.00	0.00	0.00	0.00	0.00	27,550.00	0.00	27,550.00
12/31/2021	OSEC-3-21-05910	12/17/2021	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
<b>Total</b>				<b>2,882,399.00</b>	<b>85,550.00</b>	<b>0.00</b>	<b>2,967,949.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,882,399.00</b>	<b>85,550.00</b>	<b>0.00</b>	<b>2,967,949.00</b>
PPA231	200000100007000	Building Partnerships and Linkages Program													
06/30/2021	OSEC-3-21-2265	06/24/2021	101101	0.00	258,700.00	0.00	258,700.00	0.00	0.00	0.00	0.00	0.00	258,700.00	0.00	258,700.00
<b>Total</b>				<b>0.00</b>	<b>258,700.00</b>	<b>0.00</b>	<b>258,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>258,700.00</b>	<b>0.00</b>	<b>258,700.00</b>

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Date Period : 01-Jan-21 31-Dec-21  
 Department : 07 - Department of Education  
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 Operating Unit : Division of Meycauayan City  
 Division/Bureau/Center : Meycauayan City  
 Region : DepEd - Region III  
 Organizational Code : 070010803019  
 Fund Cluster: 01 101101

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	
PPA236	200000100011000	Organizational and Professional Development for Non-Teaching Personnel														
08/13/2021	ROIII- 2021-08-1465	08/03/2021	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	
<b>Total</b>				<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	
PPA241	200000100010000	Disaster Preparedness and Response Program														
04/26/2021	DEPED-ROIII-2021-04-255	04/15/2021	101101	0.00	48,000.00	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	48,000.00	
<b>Total</b>				<b>0.00</b>	<b>48,000.00</b>	<b>0.00</b>	<b>48,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,000.00</b>	<b>0.00</b>	<b>48,000.00</b>	
PPA304	310100100002000	Policy and Research Program														
01/01/2021	FY 2021 GAAAO	01/02/2021	101101	4,108,000.00	0.00	0.00	4,108,000.00	0.00	0.00	0.00	0.00	4,108,000.00	0.00	0.00	0.00	4,108,000.00
<b>Total</b>				<b>4,108,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,108,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,108,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,108,000.00</b>
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development														
01/01/2021	FY 2021 GAAAO	01/01/2021	101101	11,481,000.00	0.00	0.00	11,481,000.00	0.00	0.00	0.00	0.00	11,481,000.00	0.00	0.00	0.00	11,481,000.00
<b>Total</b>				<b>11,481,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,481,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,481,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,481,000.00</b>
PPA341	310400100001000	School-Based Feeding Program (SBFP)														
03/30/2021	ROIII-2021-03-0142	03/22/2021	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	
04/30/2021	OSEC-3-21-0625	04/20/2021	101101	0.00	9,402,303.00	0.00	9,402,303.00	0.00	0.00	0.00	0.00	0.00	9,402,303.00	0.00	9,402,303.00	
06/30/2021	DEPED-ROIII- 2021-06-679	06/08/2021	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	
08/13/2021	OSEC-3-21-2658	07/28/2021	101101	0.00	31,200.00	0.00	31,200.00	0.00	0.00	0.00	0.00	0.00	31,200.00	0.00	31,200.00	
<b>Total</b>				<b>0.00</b>	<b>9,456,503.00</b>	<b>0.00</b>	<b>9,456,503.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,456,503.00</b>	<b>0.00</b>	<b>9,456,503.00</b>	
PPA342	310300100005000	Special Education Program														
09/30/2021	ROIII-2021-09-1933	09/28/2021	101101	0.00	469,500.00	0.00	469,500.00	0.00	0.00	0.00	0.00	0.00	469,500.00	0.00	469,500.00	
<b>Total</b>				<b>0.00</b>	<b>469,500.00</b>	<b>0.00</b>	<b>469,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>469,500.00</b>	<b>0.00</b>	<b>469,500.00</b>	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)														
12/31/2021	FY 2021 GAAAO	01/02/2021	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
01/01/2021	FY 2021 GAAAO	01/02/2021	101101	345,165,000.00	19,955,000.00	0.00	365,120,000.00	0.00	0.00	0.00	0.00	345,165,000.00	19,955,000.00	0.00	365,120,000.00	

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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>345,165,000.00</b>	<b>19,955,000.00</b>	<b>0.00</b>	<b>365,120,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345,165,000.00</b>	<b>19,955,000.00</b>	<b>0.00</b>	<b>365,120,000.00</b>
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/30/2021	FY 2021 GAAAO	01/02/2021	101101	316,000.17	0.00	0.00	316,000.17	0.00	0.00	0.00	0.00	316,000.17	0.00	0.00	316,000.17
12/22/2021	FY 2021 GAAAO	01/02/2021	101101	1,557,000.00	0.00	0.00	1,557,000.00	0.00	0.00	0.00	0.00	1,557,000.00	0.00	0.00	1,557,000.00
01/01/2021	FY 2021 GAAAO	01/02/2021	101101	45,540,000.00	5,809,000.00	0.00	51,349,000.00	0.00	0.00	0.00	0.00	45,540,000.00	5,809,000.00	0.00	51,349,000.00
09/13/2021	SUB-ARO-039	09/06/2021	101101	0.00	415,000.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	415,000.00	0.00	415,000.00
<b>Total</b>				<b>47,413,000.17</b>	<b>6,224,000.00</b>	<b>0.00</b>	<b>53,637,000.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,413,000.17</b>	<b>6,224,000.00</b>	<b>0.00</b>	<b>53,637,000.17</b>
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/01/2021	FY 2021 GAAAO	01/02/2021	101101	30,751,000.00	1,005,000.00	0.00	31,756,000.00	0.00	0.00	0.00	0.00	30,751,000.00	1,005,000.00	0.00	31,756,000.00
12/31/2021	FY 2021 GAAAO	01/02/2021	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
09/13/2021	OSEC-3-21-4223	09/06/2021	101101	0.00	366,000.00	0.00	366,000.00	0.00	0.00	0.00	0.00	0.00	366,000.00	0.00	366,000.00
10/22/2021	OSEC-3-21-4223	10/21/2021	101101	0.00	0.00	0.00	-264,000.00	0.00	264,000.00	0.00	264,000.00	0.00	-264,000.00	0.00	-264,000.00
<b>Total</b>				<b>30,751,000.00</b>	<b>1,371,000.00</b>	<b>0.00</b>	<b>31,858,000.00</b>	<b>0.00</b>	<b>264,000.00</b>	<b>0.00</b>	<b>264,000.00</b>	<b>30,751,000.00</b>	<b>1,107,000.00</b>	<b>0.00</b>	<b>31,858,000.00</b>
PPA359	310200100005000	Computerization Program													
03/31/2021	OSEC-3-21-0169	03/25/2021	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
05/14/2021	OSEC-3-21-0420	04/16/2021	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
05/31/2021	ROIII-2021-05-352	05/19/2021	101101	0.00	122,792.85	0.00	122,792.85	0.00	0.00	0.00	0.00	0.00	122,792.85	0.00	122,792.85
<b>Total</b>				<b>0.00</b>	<b>222,792.85</b>	<b>1,000,000.00</b>	<b>1,222,792.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>222,792.85</b>	<b>1,000,000.00</b>	<b>1,222,792.85</b>
PPA365	310300100004000	Madrasah Education Program													
04/30/2021	DEPED-ROIII-2021-04-284	04/27/2021	101101	0.00	399,000.00	0.00	399,000.00	0.00	0.00	0.00	0.00	0.00	399,000.00	0.00	399,000.00
08/26/2021	ROIII-2021-08-1484	08/11/2021	101101	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	0.00	0.00	57,000.00	0.00	57,000.00
09/30/2021	ROIII-2021-09-1904	09/08/2021	101101	0.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00
12/13/2021	ROIII-2021-12-2185	12/06/2021	101101	0.00	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
<b>Total</b>				<b>0.00</b>	<b>464,100.00</b>	<b>0.00</b>	<b>464,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>464,100.00</b>	<b>0.00</b>	<b>464,100.00</b>

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
01/01/2021	FY 2021 GAAAO	02/01/2021	101101	0.00	932,000.00	0.00	932,000.00	0.00	0.00	0.00	0.00	0.00	932,000.00	0.00	932,000.00
08/26/2021	OSEC-3-21-3257	08/16/2021	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
<b>Total</b>				<b>0.00</b>	<b>1,682,000.00</b>	<b>0.00</b>	<b>1,682,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,682,000.00</b>	<b>0.00</b>	<b>1,682,000.00</b>
PPA382	310200100002000	New School Personnel Positions													
05/14/2021	ROIII-21-0002279	05/12/2021	101101	4,897,149.00	0.00	0.00	4,897,149.00	0.00	0.00	0.00	0.00	4,897,149.00	0.00	0.00	4,897,149.00
12/31/2021	ROIII-21-0002279	05/12/2021	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
12/31/2021	ROIII-21-0009930	10/19/2021	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
10/22/2021	ROIII-21-0009930	10/19/2021	101101	6,072,156.00	0.00	0.00	6,072,156.00	0.00	0.00	0.00	0.00	6,072,156.00	0.00	0.00	6,072,156.00
10/29/2021	ROIII-21-0010628	10/28/2021	101101	3,551,194.00	0.00	0.00	3,551,194.00	0.00	0.00	0.00	0.00	3,551,194.00	0.00	0.00	3,551,194.00
12/27/2021	OSEC-3-21-6066	12/24/2021	101101	8,659,000.00	0.00	0.00	8,659,000.00	0.00	0.00	0.00	0.00	8,659,000.00	0.00	0.00	8,659,000.00
<b>Total</b>				<b>23,179,499.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,179,499.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,179,499.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,179,499.00</b>
PPA384	310300100003000	Flexible Learning Options (ADM/ALS/EIE)													
02/10/2021	DEPED-RO-III-2021-02-035	02/10/2021	101101	0.00	2,860,692.83	0.00	2,860,692.83	0.00	0.00	0.00	0.00	0.00	2,860,692.83	0.00	2,860,692.83
03/01/2021	DEPED-RO-III-2021-03-064	03/01/2021	101101	0.00	2,206,658.00	0.00	2,206,658.00	0.00	0.00	0.00	0.00	0.00	2,206,658.00	0.00	2,206,658.00
03/11/2021	ROIII-2021-03-097	03/08/2021	101101	0.00	721,799.00	0.00	721,799.00	0.00	0.00	0.00	0.00	0.00	721,799.00	0.00	721,799.00
05/12/2021	ROIII-2021-05-307	05/04/2021	101101	0.00	383,591.00	0.00	383,591.00	0.00	0.00	0.00	0.00	0.00	383,591.00	0.00	383,591.00
05/12/2021	ROIII-2021-05-327	05/04/2021	101101	0.00	540,247.00	0.00	540,247.00	0.00	0.00	0.00	0.00	0.00	540,247.00	0.00	540,247.00
05/31/2021	ROIII-2021-05-455	05/14/2021	101101	0.00	2,808,360.00	0.00	2,808,360.00	0.00	0.00	0.00	0.00	0.00	2,808,360.00	0.00	2,808,360.00
07/07/2021	DEPED-ROIII- 2021-07-1437	07/02/2021	101101	0.00	2,695,779.00	0.00	2,695,779.00	0.00	0.00	0.00	0.00	0.00	2,695,779.00	0.00	2,695,779.00
08/18/2021	ROIII- 2021-08-1501	08/16/2021	101101	0.00	4,342,644.00	0.00	4,342,644.00	0.00	0.00	0.00	0.00	0.00	4,342,644.00	0.00	4,342,644.00
09/22/2021	ROIII-2021-09-1918	09/20/2021	101101	0.00	1,543,112.00	0.00	1,543,112.00	0.00	0.00	0.00	0.00	0.00	1,543,112.00	0.00	1,543,112.00
11/18/2021	ROIII-2021-11-2140	11/16/2021	101101	0.00	165,269.00	0.00	165,269.00	0.00	0.00	0.00	0.00	0.00	165,269.00	0.00	165,269.00
<b>Total</b>				<b>0.00</b>	<b>18,268,151.83</b>	<b>0.00</b>	<b>18,268,151.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,268,151.83</b>	<b>0.00</b>	<b>18,268,151.83</b>

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

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
PPA403	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
06/24/2021	OSEC-3-21-2000	06/21/2021	101101	0.00	0.00	4,402,621.99	4,402,621.99	0.00	0.00	0.00	0.00	0.00	0.00	4,402,621.99	4,402,621.99
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>4,402,621.99</b>	<b>4,402,621.99</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>4,402,621.99</b>	<b>4,402,621.99</b>
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
09/09/2021	ROIII-2021-08-1666	08/26/2021	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>
PPA511	310400100010000	Equivalents Records Form (ERF)													
06/24/2021	ROIII- 2021-06-585	06/07/2021	101101	433,500.32	0.00	0.00	433,500.32	0.00	0.00	0.00	0.00	433,500.32	0.00	0.00	433,500.32
06/30/2021	ROIII- 2021-06-653	06/08/2021	101101	371,839.16	0.00	0.00	371,839.16	0.00	0.00	0.00	0.00	371,839.16	0.00	0.00	371,839.16
<b>Total</b>				<b>805,339.48</b>	<b>0.00</b>	<b>0.00</b>	<b>805,339.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>805,339.48</b>	<b>0.00</b>	<b>0.00</b>	<b>805,339.48</b>
PPA518	310400100010000	Hardship Pay													
10/19/2021	ROIII-2021-10-2044	10/04/2021	101101	151,367.50	0.00	0.00	151,367.50	0.00	0.00	0.00	0.00	151,367.50	0.00	0.00	151,367.50
<b>Total</b>				<b>151,367.50</b>	<b>0.00</b>	<b>0.00</b>	<b>151,367.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>151,367.50</b>	<b>0.00</b>	<b>0.00</b>	<b>151,367.50</b>
PPA522	310400100010000	Grant of Cash Allowance													
06/30/2021	DEPED-ROIII-2021-06-0878	06/17/2021	101101	0.00	4,648,000.00	0.00	4,648,000.00	0.00	0.00	0.00	0.00	0.00	4,648,000.00	0.00	4,648,000.00
<b>Total</b>				<b>0.00</b>	<b>4,648,000.00</b>	<b>0.00</b>	<b>4,648,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,648,000.00</b>	<b>0.00</b>	<b>4,648,000.00</b>
<b>Total Regular Appropriations</b>				<b>479,029,089.39</b>	<b>72,269,297.68</b>	<b>5,402,621.99</b>	<b>555,952,009.06</b>	<b>0.00</b>	<b>749,000.00</b>	<b>0.00</b>	<b>749,000.00</b>	<b>479,029,089.39</b>	<b>71,520,297.68</b>	<b>5,402,621.99</b>	<b>555,952,009.06</b>
<b>Total Current Appropriations</b>				<b>479,029,089.39</b>	<b>72,269,297.68</b>	<b>5,402,621.99</b>	<b>555,952,009.06</b>	<b>0.00</b>	<b>749,000.00</b>	<b>0.00</b>	<b>749,000.00</b>	<b>479,029,089.39</b>	<b>71,520,297.68</b>	<b>5,402,621.99</b>	<b>555,952,009.06</b>

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
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Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				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				479,029,089.39	72,269,297.68	5,402,621.99	555,952,009.06	0.00	749,000.00	0.00	749,000.00	479,029,089.39	71,520,297.68	5,402,621.99	555,952,009.06

Certified Correct:

Noted by:

BERNADETTE M. DELA CRUZ  
 Administrative Officer V