

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-22  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - VIII  
 Division/Bureau/Center : Regional Office  
 Region : DepEd - Region VIII  
 Organizational Code : 070010300008  
 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													
03/01/2022	FY 2022 GARO	03/01/2022	104102	3,257,000.00	0.00	0.00	3,257,000.00	0.00	0.00	0.00	0.00	3,257,000.00	0.00	0.00	3,257,000.00
<b>Total</b>				<b>3,257,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,257,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,257,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,257,000.00</b>
PPA214	200000100004000	RLIP - Planning and Management Information Systems													
03/01/2022	FY 2022 GARO	03/01/2022	104102	530,000.00	0.00	0.00	530,000.00	0.00	0.00	0.00	0.00	530,000.00	0.00	0.00	530,000.00
<b>Total</b>				<b>530,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>530,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>530,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>530,000.00</b>
PPA230	200000100006000	RLIP - Learner Support Programs													
03/01/2022	FY 2022 GARO	03/01/2022	104102	719,000.00	0.00	0.00	719,000.00	0.00	0.00	0.00	0.00	719,000.00	0.00	0.00	719,000.00
<b>Total</b>				<b>719,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>719,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>719,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>719,000.00</b>
PPA237	200000100011000	RLIP - Organizational and Professional Development for Non-Teaching Personnel													
03/01/2022	FY 2022 GARO	03/01/2022	104102	663,000.00	0.00	0.00	663,000.00	0.00	0.00	0.00	0.00	663,000.00	0.00	0.00	663,000.00
<b>Total</b>				<b>663,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>663,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>663,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>663,000.00</b>
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
03/01/2022	FY 2022 GARO	03/01/2022	104102	2,622,000.00	0.00	0.00	2,622,000.00	0.00	0.00	0.00	0.00	2,622,000.00	0.00	0.00	2,622,000.00
<b>Total</b>				<b>2,622,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,622,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,622,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,622,000.00</b>
<b>Total Automatic Appropriations</b>				<b>7,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,791,000.00</b>
Regular Appropriations															
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	35,715,000.00	40,731,000.00	0.00	76,446,000.00	0.00	0.00	0.00	0.00	35,715,000.00	40,731,000.00	0.00	76,446,000.00
08/02/2022	FY 2022 GAAAO	08/02/2022	101101	0.00	0.00	0.00	0.00	0.00	98,400.00	0.00	98,400.00	0.00	-98,400.00	0.00	-98,400.00
02/03/2022	FY 2022 GAAAO	02/03/2022	101101	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00	0.00	-310,000.00	0.00	-310,000.00
14/03/2022	FY 2022 GAAAO	14/03/2022	101101	0.00	0.00	0.00	0.00	0.00	488,000.00	0.00	488,000.00	0.00	-488,000.00	0.00	-488,000.00

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 Department : 07 - Department of Education  
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 Organizational Code : 070010300008  
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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			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
25/03/2022	FY 2022 GAAAO	25/03/2022	101101	0.00	0.00	0.00	0.00	0.00	66,000.00	0.00	66,000.00	0.00	-66,000.00	0.00	-66,000.00
29/03/2022	FY 2022 GAAAO	29/03/2022	101101	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	24,000.00	0.00	-24,000.00	0.00	-24,000.00
31/03/2022	FY 2022 GAAAO	31/03/2022	101101	0.00	0.00	0.00	0.00	0.00	344,500.00	0.00	344,500.00	0.00	-344,500.00	0.00	-344,500.00
<b>Total</b>				<b>35,715,000.00</b>	<b>40,731,000.00</b>	<b>0.00</b>	<b>76,446,000.00</b>	<b>0.00</b>	<b>1,330,900.00</b>	<b>0.00</b>	<b>1,330,900.00</b>	<b>35,715,000.00</b>	<b>39,400,100.00</b>	<b>0.00</b>	<b>75,115,100.00</b>

PPA114	100000100002000	Administration of Personnel Benefits													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	73,271,000.00	0.00	0.00	73,271,000.00	0.00	0.00	0.00	0.00	73,271,000.00	0.00	0.00	73,271,000.00
08/02/2022	FY 2022 GAAAO	08/02/2022	101101	0.00	0.00	0.00	0.00	29,622,408.53	0.00	0.00	29,622,408.53	-29,622,408.53	0.00	0.00	-29,622,408.53
22/02/2022	FY 2022 GAAAO	22/02/2022	101101	0.00	0.00	0.00	0.00	1,665,000.00	0.00	0.00	1,665,000.00	-1,665,000.00	0.00	0.00	-1,665,000.00
16/03/2022	FY 2022 GAAAO	16/03/2022	101101	0.00	0.00	0.00	0.00	2,230,000.00	0.00	0.00	2,230,000.00	-2,230,000.00	0.00	0.00	-2,230,000.00
22/03/2022	FY 2022 GAAAO	22/03/2022	101101	0.00	0.00	0.00	0.00	755,000.00	0.00	0.00	755,000.00	-755,000.00	0.00	0.00	-755,000.00
29/03/2022	FY 2022 GAAAO	29/03/2022	101101	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	700,000.00	-700,000.00	0.00	0.00	-700,000.00
<b>Total</b>				<b>73,271,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,271,000.00</b>	<b>34,972,408.53</b>	<b>0.00</b>	<b>0.00</b>	<b>34,972,408.53</b>	<b>38,298,591.47</b>	<b>0.00</b>	<b>0.00</b>	<b>38,298,591.47</b>

PPA212	200000100004000	Planning and Management Information Systems													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	5,700,000.00	0.00	0.00	5,700,000.00	0.00	0.00	0.00	0.00	5,700,000.00	0.00	0.00	5,700,000.00
<b>Total</b>				<b>5,700,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,700,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,700,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,700,000.00</b>

PPA228	200000100006000	Learner Support Programs													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	52,795,000.00	0.00	0.00	52,795,000.00	0.00	0.00	0.00	0.00	52,795,000.00	0.00	0.00	52,795,000.00
15/02/2022	FY 2022 GAAAO	15/02/2022	101101	0.00	0.00	0.00	0.00	9,668,831.72	0.00	0.00	9,668,831.72	-9,668,831.72	0.00	0.00	-9,668,831.72
15/03/2022	FY 2022 GAAAO	15/03/2022	101101	0.00	0.00	0.00	0.00	6,455,323.68	0.00	0.00	6,455,323.68	-6,455,323.68	0.00	0.00	-6,455,323.68
16/03/2022	FY 2022 GAAAO	16/03/2022	101101	0.00	0.00	0.00	0.00	2,729,898.00	0.00	0.00	2,729,898.00	-2,729,898.00	0.00	0.00	-2,729,898.00
22/03/2022	FY 2022 GAAAO	22/03/2022	101101	0.00	0.00	0.00	0.00	2,065,026.00	0.00	0.00	2,065,026.00	-2,065,026.00	0.00	0.00	-2,065,026.00
28/03/2022	OSEC-8-22-1785	28/03/2022	101101	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
29/03/2022	FY 2022 GAAAO	29/03/2022	101101	0.00	0.00	0.00	0.00	1,213,864.44	0.00	0.00	1,213,864.44	-1,213,864.44	0.00	0.00	-1,213,864.44
<b>Total</b>				<b>52,795,000.00</b>	<b>250,000.00</b>	<b>0.00</b>	<b>53,045,000.00</b>	<b>22,132,943.84</b>	<b>0.00</b>	<b>0.00</b>	<b>22,132,943.84</b>	<b>30,662,056.16</b>	<b>250,000.00</b>	<b>0.00</b>	<b>30,912,056.16</b>

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA236	20000100011000	Organizational and Professional Development for Non-Teaching Personnel													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	7,094,000.00	92,000.00	0.00	7,186,000.00	0.00	0.00	0.00	0.00	7,094,000.00	92,000.00	0.00	7,186,000.00
<b>Total</b>				<b>7,094,000.00</b>	<b>92,000.00</b>	<b>0.00</b>	<b>7,186,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,094,000.00</b>	<b>92,000.00</b>	<b>0.00</b>	<b>7,186,000.00</b>
PPA241	20000100010000	Disaster Preparedness and Response Program													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	0.00	2,486,000.00	0.00	2,486,000.00	0.00	0.00	0.00	0.00	0.00	2,486,000.00	0.00	2,486,000.00
01/03/2022	OSEC-8-22-1012	01/03/2022	101101	0.00	174,000.00	0.00	174,000.00	0.00	0.00	0.00	0.00	0.00	174,000.00	0.00	174,000.00
28/03/2022	OSEC-8-22-1012	28/03/2022	101101	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	24,000.00	0.00	-24,000.00	0.00	-24,000.00
<b>Total</b>				<b>0.00</b>	<b>2,660,000.00</b>	<b>0.00</b>	<b>2,660,000.00</b>	<b>0.00</b>	<b>24,000.00</b>	<b>0.00</b>	<b>24,000.00</b>	<b>0.00</b>	<b>2,636,000.00</b>	<b>0.00</b>	<b>2,636,000.00</b>
PPA304	310100100002000	Policy and Research Program													
03/01/2022	FY 2022 GAAAO	03/01/2022	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													
23/03/2022	OSEC-8-22-1757	23/03/2022	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>50,000.00</b>	<b>0.00</b>	<b>50,000.00</b>
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	27,581,000.00	0.00	0.00	27,581,000.00	0.00	0.00	0.00	0.00	27,581,000.00	0.00	0.00	27,581,000.00
<b>Total</b>				<b>27,581,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,581,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,581,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,581,000.00</b>
PPA320	310100100007000	Early Language Literacy and Numeracy													
03/01/2022	FY 2022 GAAAO	03/01/2022	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
16/02/2022	FY 2022 GAAAO	16/02/2022	101101	0.00	0.00	0.00	0.00	0.00	361,920.00	0.00	361,920.00	0.00	-361,920.00	0.00	-361,920.00
<b>Total</b>				<b>0.00</b>	<b>362,000.00</b>	<b>0.00</b>	<b>362,000.00</b>	<b>0.00</b>	<b>361,920.00</b>	<b>0.00</b>	<b>361,920.00</b>	<b>0.00</b>	<b>80.00</b>	<b>0.00</b>	<b>80.00</b>
PPA338	310300100002000	Indigenous Peoples Education (IPEd) Program													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	0.00	1,200,000.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
<b>Total</b>				<b>0.00</b>	<b>1,200,000.00</b>	<b>0.00</b>	<b>1,200,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200,000.00</b>	<b>0.00</b>	<b>1,200,000.00</b>

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
01/03/2022	OSEC-8-22-0905	01/03/2022	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
29/03/2022	OSEC-8-22-2014	29/03/2022	101101	0.00	129,080.00	0.00	129,080.00	0.00	0.00	0.00	0.00	0.00	129,080.00	0.00	129,080.00
<b>Total</b>				<b>0.00</b>	<b>329,080.00</b>	<b>0.00</b>	<b>329,080.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>329,080.00</b>	<b>0.00</b>	<b>329,080.00</b>
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
04/03/2022	OSEC-8-22-1064	04/03/2022	101101	0.00	52,948,000.00	0.00	52,948,000.00	0.00	0.00	0.00	0.00	0.00	52,948,000.00	0.00	52,948,000.00
21/03/2022	OSEC-8-22-1064	21/03/2022	101101	0.00	0.00	0.00	0.00	0.00	52,948,000.00	0.00	52,948,000.00	0.00	-52,948,000.00	0.00	-52,948,000.00
<b>Total</b>				<b>0.00</b>	<b>52,948,000.00</b>	<b>0.00</b>	<b>52,948,000.00</b>	<b>0.00</b>	<b>52,948,000.00</b>	<b>0.00</b>	<b>52,948,000.00</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)													
04/03/2022	OSEC-8-22-1080	04/03/2022	101101	0.00	15,742,000.00	0.00	15,742,000.00	0.00	0.00	0.00	0.00	0.00	15,742,000.00	0.00	15,742,000.00
21/03/2022	OSEC-8-22-1080	21/03/2022	101101	0.00	0.00	0.00	0.00	0.00	15,742,000.00	0.00	15,742,000.00	0.00	-15,742,000.00	0.00	-15,742,000.00
<b>Total</b>				<b>0.00</b>	<b>15,742,000.00</b>	<b>0.00</b>	<b>15,742,000.00</b>	<b>0.00</b>	<b>15,742,000.00</b>	<b>0.00</b>	<b>15,742,000.00</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)													
04/03/2022	OSEC-8-22-1096	04/03/2022	101101	0.00	8,351,000.00	0.00	8,351,000.00	0.00	0.00	0.00	0.00	0.00	8,351,000.00	0.00	8,351,000.00
22/03/2022	OSEC-8-22-1096	22/03/2022	101101	0.00	0.00	0.00	0.00	0.00	8,351,000.00	0.00	8,351,000.00	0.00	-8,351,000.00	0.00	-8,351,000.00
<b>Total</b>				<b>0.00</b>	<b>8,351,000.00</b>	<b>0.00</b>	<b>8,351,000.00</b>	<b>0.00</b>	<b>8,351,000.00</b>	<b>0.00</b>	<b>8,351,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PPA365	310300100004000	Madrasah Education Program													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	0.00	3,780,000.00	0.00	3,780,000.00	0.00	0.00	0.00	0.00	0.00	3,780,000.00	0.00	3,780,000.00
08/02/2022	FY 2022 GAAAO	08/02/2022	101101	0.00	0.00	0.00	0.00	0.00	3,780,000.00	0.00	3,780,000.00	0.00	-3,780,000.00	0.00	-3,780,000.00
16/03/2022	OSEC-8-22-1135	16/03/2022	101101	0.00	460,900.00	0.00	460,900.00	0.00	0.00	0.00	0.00	0.00	460,900.00	0.00	460,900.00
<b>Total</b>				<b>0.00</b>	<b>4,240,900.00</b>	<b>0.00</b>	<b>4,240,900.00</b>	<b>0.00</b>	<b>3,780,000.00</b>	<b>0.00</b>	<b>3,780,000.00</b>	<b>0.00</b>	<b>460,900.00</b>	<b>0.00</b>	<b>460,900.00</b>
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	0.00	17,750,000.00	0.00	17,750,000.00	0.00	0.00	0.00	0.00	0.00	17,750,000.00	0.00	17,750,000.00
<b>Total</b>				<b>0.00</b>	<b>17,750,000.00</b>	<b>0.00</b>	<b>17,750,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,750,000.00</b>	<b>0.00</b>	<b>17,750,000.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-22  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - VIII  
 Division/Bureau/Center : Regional Office  
 Region : DepEd - Region VIII  
 Organizational Code : 070010300008  
 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
PPA382	310200100002000	New School Personnel Positions													
03/01/2022	FY 2022 GAAAO	03/01/2022	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
03/01/2022	FY 2022 GAA	03/01/2022	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
<b>Total</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PPA384	310300100003000	Flexible Learning Options (ADM/ALS/EIE)													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	0.00	226,167,000.00	0.00	226,167,000.00	0.00	0.00	0.00	0.00	0.00	226,167,000.00	0.00	226,167,000.00
14/02/2022	OSEC-8-22-0586	14/02/2022	101101	0.00	35,742,358.00	0.00	35,742,358.00	0.00	0.00	0.00	0.00	0.00	35,742,358.00	0.00	35,742,358.00
18/02/2022	OSEC-8-22-0586	18/02/2022	101101	0.00	0.00	0.00	0.00	0.00	35,742,358.00	0.00	35,742,358.00	0.00	-35,742,358.00	0.00	-35,742,358.00
24/02/2022	OSEC-8-22-0768	24/02/2022	101101	0.00	506,106,000.00	0.00	506,106,000.00	0.00	0.00	0.00	0.00	0.00	506,106,000.00	0.00	506,106,000.00
28/03/2022	OSEC-8-22-0768	28/03/2022	101101	0.00	0.00	0.00	0.00	0.00	12,612,000.00	0.00	12,612,000.00	0.00	-12,612,000.00	0.00	-12,612,000.00
<b>Total</b>				<b>0.00</b>	<b>768,015,358.00</b>	<b>0.00</b>	<b>768,015,358.00</b>	<b>0.00</b>	<b>48,354,358.00</b>	<b>0.00</b>	<b>48,354,358.00</b>	<b>0.00</b>	<b>719,661,000.00</b>	<b>0.00</b>	<b>719,661,000.00</b>
PPA513	310400100010000	Reclassification of Positions													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	17,191,000.00	0.00	0.00	17,191,000.00	0.00	0.00	0.00	0.00	17,191,000.00	0.00	0.00	17,191,000.00
<b>Total</b>				<b>17,191,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,191,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,191,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,191,000.00</b>
PPA518	310400100010000	Hardship Pay													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	159,930,000.00	0.00	0.00	159,930,000.00	0.00	0.00	0.00	0.00	159,930,000.00	0.00	0.00	159,930,000.00
15/02/2022	FY 2022 GAAAO	15/02/2022	101101	0.00	0.00	0.00	0.00	82,064,049.33	0.00	0.00	82,064,049.33	-82,064,049.33	0.00	0.00	-82,064,049.33
16/03/2022	FY 2022 GAAAO	16/03/2022	101101	0.00	0.00	0.00	0.00	9,304,682.50	0.00	0.00	9,304,682.50	-9,304,682.50	0.00	0.00	-9,304,682.50
22/03/2022	FY 2022 GAAAO	22/03/2022	101101	0.00	0.00	0.00	0.00	5,931,040.00	0.00	0.00	5,931,040.00	-5,931,040.00	0.00	0.00	-5,931,040.00
29/03/2022	FY 2022 GAAAO	29/03/2022	101101	0.00	0.00	0.00	0.00	4,211,324.71	0.00	0.00	4,211,324.71	-4,211,324.71	0.00	0.00	-4,211,324.71
<b>Total</b>				<b>159,930,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>159,930,000.00</b>	<b>101,511,096.54</b>	<b>0.00</b>	<b>0.00</b>	<b>101,511,096.54</b>	<b>58,418,903.46</b>	<b>0.00</b>	<b>0.00</b>	<b>58,418,903.46</b>
PPA522	310400100010000	Grant of Cash Allowance													
03/01/2022	FY 2022 GAAAO	03/01/2022	101101	0.00	268,455,000.00	0.00	268,455,000.00	0.00	0.00	0.00	0.00	0.00	268,455,000.00	0.00	268,455,000.00
15/02/2022	FY 2022 GAAAO	15/02/2022	101101	0.00	0.00	0.00	0.00	0.00	26,440,000.00	0.00	26,440,000.00	0.00	-26,440,000.00	0.00	-26,440,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-22  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - VIII  
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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				
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
16/03/2022	FY 2022 GAAAO	16/03/2022	101101	0.00	0.00	0.00	0.00	0.00	10,365,000.00	0.00	10,365,000.00	0.00	-10,365,000.00	0.00	-10,365,000.00	
22/03/2022	FY 2022 GAAAO	22/03/2022	101101	0.00	0.00	0.00	0.00	0.00	4,290,000.00	0.00	4,290,000.00	0.00	-4,290,000.00	0.00	-4,290,000.00	
25/03/2022	FY 2022 GAAAO	25/03/2022	101101	0.00	0.00	0.00	0.00	0.00	9,881,500.00	0.00	9,881,500.00	0.00	-9,881,500.00	0.00	-9,881,500.00	
28/03/2022	FY 2022 GAAAO	28/03/2022	101101	0.00	0.00	0.00	0.00	0.00	5,556,200.00	0.00	5,556,200.00	0.00	-5,556,200.00	0.00	-5,556,200.00	
29/03/2022	FY 2022 GAAAO	29/03/2022	101101	0.00	0.00	0.00	0.00	0.00	5,770,000.00	0.00	5,770,000.00	0.00	-5,770,000.00	0.00	-5,770,000.00	
<b>Total</b>				<b>0.00</b>	<b>268,455,000.00</b>	<b>0.00</b>	<b>268,455,000.00</b>	<b>0.00</b>	<b>62,302,700.00</b>	<b>0.00</b>	<b>62,302,700.00</b>	<b>0.00</b>	<b>206,152,300.00</b>	<b>0.00</b>	<b>206,152,300.00</b>	
<b>Total Regular Appropriations</b>				<b>379,277,000.00</b>	<b>1,182,176,338.00</b>	<b>0.00</b>	<b>1,561,453,338.00</b>	<b>158,616,448.91</b>	<b>193,194,878.00</b>	<b>0.00</b>	<b>351,811,326.91</b>	<b>220,660,551.09</b>	<b>988,981,460.00</b>	<b>0.00</b>	<b>1,209,642,011.09</b>	
<b>Total Current Appropriations</b>				<b>387,068,000.00</b>	<b>1,182,176,338.00</b>	<b>0.00</b>	<b>1,569,244,338.00</b>	<b>158,616,448.91</b>	<b>193,194,878.00</b>	<b>0.00</b>	<b>351,811,326.91</b>	<b>228,451,551.09</b>	<b>988,981,460.00</b>	<b>0.00</b>	<b>1,217,433,011.09</b>	
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
18/01/2022	OSEC-8-21-1685	09/06/2021	102101	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	
18/01/2022	OSEC-8-21-5507	11/11/2021	102101	0.00	3,534.00	0.00	3,534.00	0.00	0.00	0.00	0.00	0.00	3,534.00	0.00	3,534.00	
<b>Total</b>				<b>0.00</b>	<b>2,503,534.00</b>	<b>0.00</b>	<b>2,503,534.00</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>2,503,534.00</b>	<b>0.00</b>	<b>2,503,534.00</b>
PPA104	100000100001000	General Management and Supervision - Regional Office Proper														
18/01/2022	FY 2021 GAAAO	28/12/2020	102101	0.00	6,691,960.51	0.00	6,691,960.51	0.00	0.00	0.00	0.00	0.00	6,691,960.51	0.00	6,691,960.51	
31/03/2022	FY 2021 GAAAO	28/12/2020	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	
<b>Total</b>				<b>0.00</b>	<b>6,691,960.51</b>	<b>0.00</b>	<b>6,691,960.51</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>6,691,960.51</b>	<b>0.00</b>	<b>6,691,960.51</b>
PPA201	200000100001000	Physical Fitness and School Sports														
18/01/2022	OSEC-8-21-4598	01/10/2021	102101	0.00	110,927.09	0.00	110,927.09	0.00	0.00	0.00	0.00	0.00	110,927.09	0.00	110,927.09	
<b>Total</b>				<b>0.00</b>	<b>110,927.09</b>	<b>0.00</b>	<b>110,927.09</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>110,927.09</b>	<b>0.00</b>	<b>110,927.09</b>
PPA229	200000100006000	Learner Support Programs														
18/01/2022	OSEC-8-21-3481	24/08/2021	102101	0.00	0.11	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.11	
<b>Total</b>				<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.11</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>0.11</b>	<b>0.00</b>	<b>0.11</b>

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-22  
 Department : 07 - Department of Education  
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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
PPA239	200000100007000	Building Partnerships and Linkages Program													
18/01/2022	OSEC-8-21-2360	25/06/2021	102101	0.00	64,300.00	0.00	64,300.00	0.00	0.00	0.00	0.00	0.00	64,300.00	0.00	64,300.00
08/02/2022	OSEC-8-21-2360	08/02/2022	102101	0.00	0.00	0.00	0.00	0.00	64,300.00	0.00	64,300.00	0.00	-64,300.00	0.00	-64,300.00
<b>Total</b>				<b>0.00</b>	<b>64,300.00</b>	<b>0.00</b>	<b>64,300.00</b>	<b>0.00</b>	<b>64,300.00</b>	<b>0.00</b>	<b>64,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
PPA240	200000100008000	Legal Service and Development of Education-Related Laws and Rules													
18/01/2022	OSEC-8-21-5435	10/11/2021	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
<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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>320,000.00</b>	<b>0.00</b>	<b>320,000.00</b>
PPA242	200000100010000	Disaster Preparedness and Response Program													
18/01/2022	OSEC-8-21-0354	14/04/2021	102101	0.00	13,660.00	0.00	13,660.00	0.00	0.00	0.00	0.00	0.00	13,660.00	0.00	13,660.00
18/01/2022	OSEC-8-21-2860	15/07/2021	102101	0.00	2,328.00	0.00	2,328.00	0.00	0.00	0.00	0.00	0.00	2,328.00	0.00	2,328.00
18/01/2022	OSEC-8-21-6234	28/12/2021	102101	0.00	1,200,000.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00
17/02/2022	OSEC-8-22-0625	17/02/2022	102101	0.00	168,000.00	0.00	168,000.00	0.00	0.00	0.00	0.00	0.00	168,000.00	0.00	168,000.00
28/03/2022	OSEC-8-21-6234	28/03/2022	102101	0.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00	0.00	-1,200,000.00	0.00	-1,200,000.00
28/03/2022	OSEC-8-22-0625	28/03/2022	102101	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
<b>Total</b>				<b>0.00</b>	<b>1,383,988.00</b>	<b>0.00</b>	<b>1,383,988.00</b>	<b>0.00</b>	<b>1,368,000.00</b>	<b>0.00</b>	<b>1,368,000.00</b>	<b>0.00</b>	<b>15,988.00</b>	<b>0.00</b>	<b>15,988.00</b>
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
18/01/2022	FY 2021 GAAAO	04/01/2021	102101	0.00	765,195.00	0.00	765,195.00	0.00	0.00	0.00	0.00	0.00	765,195.00	0.00	765,195.00
18/01/2022	OSEC-8-21-2598	29/06/2021	102101	0.00	19,995.00	0.00	19,995.00	0.00	0.00	0.00	0.00	0.00	19,995.00	0.00	19,995.00
18/01/2022	OSEC-8-21-2621	01/07/2021	102101	0.00	1,174,433.22	0.00	1,174,433.22	0.00	0.00	0.00	0.00	0.00	1,174,433.22	0.00	1,174,433.22
08/02/2022	FY 2021 GAAAO	08/02/2022	102101	0.00	0.00	0.00	0.00	0.00	375,566.78	0.00	375,566.78	0.00	-375,566.78	0.00	-375,566.78
08/02/2022	OSEC-8-21-2621	08/02/2022	102101	0.00	0.00	0.00	0.00	0.00	1,174,433.22	0.00	1,174,433.22	0.00	-1,174,433.22	0.00	-1,174,433.22
<b>Total</b>				<b>0.00</b>	<b>1,959,623.22</b>	<b>0.00</b>	<b>1,959,623.22</b>	<b>0.00</b>	<b>1,550,000.00</b>	<b>0.00</b>	<b>1,550,000.00</b>	<b>0.00</b>	<b>409,623.22</b>	<b>0.00</b>	<b>409,623.22</b>
PPA301	310100100003000	Basic Education Curriculum													
18/01/2022	OSEC-8-21-3568	25/08/2021	102101	0.00	156,334.00	0.00	156,334.00	0.00	0.00	0.00	0.00	0.00	156,334.00	0.00	156,334.00

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

FAR NO. 1-B

**Date Period :** 01-Jan-22 31-Mar-22  
**Department :** 07 - Department of Education  
**Agency :** 001 - Office of the Secretary  
**Operating Unit :** Regional Office - VIII  
**Division/Bureau/Center :** Regional Office  
**Region :** DepEd - Region VIII  
**Organizational Code :** 070010300008  
**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
<b>Total</b>				<b>0.00</b>	<b>156,334.00</b>	<b>0.00</b>	<b>156,334.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156,334.00</b>	<b>0.00</b>	<b>156,334.00</b>
PPA306	310100100002000	Policy and Research Program													
18/01/2022	FY 2021 GAAAO	04/01/2021	102101	0.00	412,982.48	0.00	412,982.48	0.00	0.00	0.00	0.00	0.00	412,982.48	0.00	412,982.48
<b>Total</b>				<b>0.00</b>	<b>412,982.48</b>	<b>0.00</b>	<b>412,982.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>412,982.48</b>	<b>0.00</b>	<b>412,982.48</b>
PPA321	310100100007000	Early Language Literacy and Numeracy													
18/01/2022	FY 2021 GAAAO	04/01/2021	102101	0.00	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00
<b>Total</b>				<b>0.00</b>	<b>7.00</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.00</b>	<b>0.00</b>	<b>7.00</b>
PPA337	310300100001000	Multigrade Education													
18/01/2022	OSEC-8-21-5252	29/10/2021	102101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	0.00	50,400.00
<b>Total</b>				<b>0.00</b>	<b>50,400.00</b>	<b>0.00</b>	<b>50,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,400.00</b>	<b>0.00</b>	<b>50,400.00</b>
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
18/01/2022	OSEC-8-21-0779	22/04/2021	102101	0.00	52,332.95	0.00	52,332.95	0.00	0.00	0.00	0.00	0.00	52,332.95	0.00	52,332.95
18/01/2022	OSEC-8-21-1312	03/05/2021	102101	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
18/01/2022	OSEC-8-21-2756	08/07/2021	102101	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
18/01/2022	OSEC-8-21-5404	08/11/2021	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
<b>Total</b>				<b>0.00</b>	<b>113,332.95</b>	<b>0.00</b>	<b>113,332.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>113,332.95</b>	<b>0.00</b>	<b>113,332.95</b>
PPA360	310200100005000	Computerization Program													
18/01/2022	OSEC-8-21-0120	25/03/2021	102101	0.00	0.00	121,289.91	121,289.91	0.00	0.00	0.00	0.00	0.00	0.00	121,289.91	121,289.91
18/01/2022	OSEC-8-21-0371	14/05/2021	102101	0.00	697.00	0.00	697.00	0.00	0.00	0.00	0.00	0.00	697.00	0.00	697.00
<b>Total</b>				<b>0.00</b>	<b>697.00</b>	<b>121,289.91</b>	<b>121,986.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>697.00</b>	<b>121,289.91</b>	<b>121,986.91</b>
PPA366	310300100004000	Madrasah Education Program													
18/01/2022	OSEC-8-21-3759	31/08/2021	102101	0.00	5,175.00	0.00	5,175.00	0.00	0.00	0.00	0.00	0.00	5,175.00	0.00	5,175.00
16/03/2022	OSEC-8-22-1151	16/03/2022	102101	0.00	243,000.00	0.00	243,000.00	0.00	0.00	0.00	0.00	0.00	243,000.00	0.00	243,000.00
<b>Total</b>				<b>0.00</b>	<b>248,175.00</b>	<b>0.00</b>	<b>248,175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248,175.00</b>	<b>0.00</b>	<b>248,175.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-22  
 Department : 07 - Department of Education  
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 Division/Bureau/Center : Regional Office  
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 Organizational Code : 070010300008  
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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	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers														
18/01/2022	OSEC-8-21-3215	09/08/2021	102101	0.00	3,232,961.84	0.00	3,232,961.84	0.00	0.00	0.00	0.00	0.00	3,232,961.84	0.00	3,232,961.84	
18/01/2022	OSEC-8-21-5198	27/10/2021	102101	0.00	19,460.00	0.00	19,460.00	0.00	0.00	0.00	0.00	0.00	19,460.00	0.00	19,460.00	
<b>Total</b>				<b>0.00</b>	<b>3,252,421.84</b>	<b>0.00</b>	<b>3,252,421.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,252,421.84</b>	<b>0.00</b>	<b>3,252,421.84</b>	
PPA380	310200100007000	Conservation and restoration of Gabaldon and other heritage school buildings														
18/01/2022	OSEC-8-21-1478	20/05/2021	102101	0.00	0.00	30,683.97	30,683.97	0.00	0.00	0.00	0.00	0.00	0.00	30,683.97	30,683.97	
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>30,683.97</b>	<b>30,683.97</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>30,683.97</b>	<b>30,683.97</b>	
PPA385	310300100003000	Flexible Learning Options (ADM/ALS/EIE)														
18/01/2022	OSEC-8-21-2610	29/06/2021	102101	0.00	2,107,676.53	0.00	2,107,676.53	0.00	0.00	0.00	0.00	0.00	2,107,676.53	0.00	2,107,676.53	
18/01/2022	OSEC-8-21-5428	09/11/2021	102101	0.00	8.40	0.00	8.40	0.00	0.00	0.00	0.00	0.00	8.40	0.00	8.40	
09/02/2022	OSEC-8-22-0572	09/02/2022	102101	0.00	55,327,665.00	0.00	55,327,665.00	0.00	0.00	0.00	0.00	0.00	55,327,665.00	0.00	55,327,665.00	
18/02/2022	OSEC-8-22-0572	18/02/2022	102101	0.00	0.00	0.00	0.00	0.00	55,327,664.00	0.00	55,327,664.00	0.00	-55,327,664.00	0.00	-55,327,664.00	
02/03/2022	OSEC-8-22-1022	02/03/2022	102101	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00	
<b>Total</b>				<b>0.00</b>	<b>57,453,349.93</b>	<b>0.00</b>	<b>57,453,349.93</b>	<b>0.00</b>	<b>55,327,664.00</b>	<b>0.00</b>	<b>55,327,664.00</b>	<b>0.00</b>	<b>2,125,685.93</b>	<b>0.00</b>	<b>2,125,685.93</b>	
PPA523	310400100010000	Grant of Cash Allowance														
18/01/2022	FY 2021 GAAAO	28/12/2020	102101	0.00	10,077,500.00	0.00	10,077,500.00	0.00	0.00	0.00	0.00	0.00	10,077,500.00	0.00	10,077,500.00	
<b>Total</b>				<b>0.00</b>	<b>10,077,500.00</b>	<b>0.00</b>	<b>10,077,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,077,500.00</b>	<b>0.00</b>	<b>10,077,500.00</b>	
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>84,799,533.13</b>	<b>151,973.88</b>	<b>84,951,507.01</b>	<b>0.00</b>	<b>58,309,964.00</b>	<b>0.00</b>	<b>58,309,964.00</b>	<b>0.00</b>	<b>26,489,569.13</b>	<b>151,973.88</b>	<b>26,641,543.01</b>	
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>84,799,533.13</b>	<b>151,973.88</b>	<b>84,951,507.01</b>	<b>0.00</b>	<b>58,309,964.00</b>	<b>0.00</b>	<b>58,309,964.00</b>	<b>0.00</b>	<b>26,489,569.13</b>	<b>151,973.88</b>	<b>26,641,543.01</b>	

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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
Grand Total				387,068,000.00	1,266,975,871.13	151,973.88	1,654,195,845.01	158,616,448.91	251,504,842.00	0.00	410,121,290.91	228,451,551.09	1,015,471,029.13	151,973.88	1,244,074,554.10

Certified Correct:

Noted by:

GARY JAY N. CALIPAYAN  
 Administrative Officer V/Budget Officer III

ALMA E. SUYOM  
 Chief Administrative Officer, Finance Division