

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-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
Total				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
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
Total				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
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
Total				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
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
Total				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
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
Total				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
Total Automatic Appropriations				7,791,000.00	0.00	0.00	7,791,000.00	0.00	0.00	0.00	0.00	7,791,000.00	0.00	0.00	7,791,000.00
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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	GAAA/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
19/05/2022	FY 2022 GAAAO	11/05/2022	101101	0.00	0.00	0.00	0.00	0.00	84,000.00	0.00	84,000.00	0.00	-84,000.00	0.00	-84,000.00
19/05/2022	FY 2022 GAAAO	19/05/2022	101101	0.00	0.00	0.00	0.00	0.00	740,000.00	0.00	740,000.00	0.00	-740,000.00	0.00	-740,000.00
31/05/2022	FY 2022 GAAAO	31/05/2022	101101	0.00	0.00	0.00	0.00	0.00	175,800.00	0.00	175,800.00	0.00	-175,800.00	0.00	-175,800.00
08/06/2022	FY 2022 GAAAO	08/06/2022	101101	0.00	0.00	0.00	0.00	0.00	277,500.00	0.00	277,500.00	0.00	-277,500.00	0.00	-277,500.00
Total				35,715,000.00	40,731,000.00	0.00	76,446,000.00	0.00	2,608,200.00	0.00	2,608,200.00	35,715,000.00	38,122,800.00	0.00	73,837,800.00
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
02/05/2022	FY 2022 GAAAO	02/05/2022	101101	0.00	0.00	0.00	0.00	-4,554,336.99	0.00	0.00	-4,554,336.99	4,554,336.99	0.00	0.00	4,554,336.99
Total				73,271,000.00	0.00	0.00	73,271,000.00	30,418,071.54	0.00	0.00	30,418,071.54	42,852,928.46	0.00	0.00	42,852,928.46
PPA200	200000100001000	Physical Fitness and School Sports													
08/04/2022	OSEC-8-22-2352	08/04/2022	101101	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	70,000.00
28/04/2022	OSEC-8-22-2352	28/04/2022	101101	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	70,000.00	0.00	-70,000.00	0.00	-70,000.00
Total				0.00	70,000.00	0.00	70,000.00	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00
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
Total				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

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PPA218	200000100011000	Operational Expenses of the DepEd Task Force on the 2022 National and Local Elections													
13/06/2022	OSEC-8-22-4103	13/06/2022	101101	0.00	466,000.00	0.00	466,000.00	0.00	0.00	0.00	0.00	0.00	466,000.00	0.00	466,000.00
Total				0.00	466,000.00	0.00	466,000.00	0.00	0.00	0.00	0.00	0.00	466,000.00	0.00	466,000.00
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
05/04/2022	FY 2022 GAAAO	05/04/2022	101101	0.00	0.00	0.00	0.00	6,878,352.12	0.00	0.00	6,878,352.12	-6,878,352.12	0.00	0.00	-6,878,352.12
18/04/2022	OSEC-8-22-2675	18/04/2022	101101	0.00	45,400.00	0.00	45,400.00	0.00	0.00	0.00	0.00	0.00	45,400.00	0.00	45,400.00
27/04/2022	OSEC-8-22-1785	27/04/2022	101101	0.00	0.00	0.00	0.00	0.00	188,000.00	0.00	188,000.00	0.00	-188,000.00	0.00	-188,000.00
02/05/2022	FY 2022 GAAAO	02/05/2022	101101	0.00	0.00	0.00	0.00	-17,210,865.01	0.00	0.00	-17,210,865.01	17,210,865.01	0.00	0.00	17,210,865.01
02/06/2022	OSEC-8-22-3247	05/05/2022	101101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
02/06/2022	OSEC-8-22-3447	16/05/2022	101101	0.00	63,500.00	0.00	63,500.00	0.00	0.00	0.00	0.00	0.00	63,500.00	0.00	63,500.00
24/05/2022	OSEC-8-22-3534	24/05/2022	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
02/06/2022	OSEC-8-22-3534	02/06/2022	101101	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	650,000.00	0.00	-650,000.00	0.00	-650,000.00
08/06/2022	FY 2022 GAAAO	08/06/2022	101101	0.00	0.00	0.00	0.00	-1,340,925.12	0.00	0.00	-1,340,925.12	1,340,925.12	0.00	0.00	1,340,925.12
08/06/2022	OSEC-8-22-2675	08/06/2022	101101	0.00	0.00	0.00	0.00	0.00	36,320.00	0.00	36,320.00	0.00	-36,320.00	0.00	-36,320.00
Total				52,795,000.00	1,088,900.00	0.00	53,883,900.00	10,459,505.83	874,320.00	0.00	11,333,825.83	42,335,494.17	214,580.00	0.00	42,550,074.17
PPA231	200000100007000	Building Partnerships and Linkages Program													
02/06/2022	OSEC-8-22-2920	28/04/2022	101101	0.00	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	130,000.00

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	130,000.00
PPA236	200000100011000	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
Total				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
PPA241	200000100010000	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
04/05/2022	FY 2022 GAAAO	04/05/2022	101101	0.00	0.00	0.00	0.00	0.00	2,311,100.00	0.00	2,311,100.00	0.00	-2,311,100.00	0.00	-2,311,100.00
24/05/2022	OSEC-8-22-3520	24/05/2022	101101	0.00	40,500.00	0.00	40,500.00	0.00	0.00	0.00	0.00	0.00	40,500.00	0.00	40,500.00
08/06/2022	OSEC-8-22-3999	08/06/2022	101101	0.00	30,150.00	0.00	30,150.00	0.00	0.00	0.00	0.00	0.00	30,150.00	0.00	30,150.00
Total				0.00	2,730,650.00	0.00	2,730,650.00	0.00	2,335,100.00	0.00	2,335,100.00	0.00	395,550.00	0.00	395,550.00
PPA302	310100100003000	Basic Education Curriculum													
13/05/2022	OSEC-8-22-3393	13/05/2022	101101	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	70,000.00
31/05/2022	OSEC-8-22-3393	31/05/2022	101101	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	70,000.00	0.00	-70,000.00	0.00	-70,000.00
03/06/2022	OSEC-8-22-3825	03/06/2022	101101	0.00	57,500.00	0.00	57,500.00	0.00	0.00	0.00	0.00	0.00	57,500.00	0.00	57,500.00
Total				0.00	127,500.00	0.00	127,500.00	0.00	70,000.00	0.00	70,000.00	0.00	57,500.00	0.00	57,500.00
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
Total				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
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
Total				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
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
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	0.00	27,581,000.00	
Total				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	0.00	27,581,000.00	
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	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	0.00	-361,920.00
Total				0.00	362,000.00	0.00	362,000.00	0.00	361,920.00	0.00	361,920.00	0.00	80.00	0.00	80.00	80.00	
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	0.00	1,200,000.00
05/04/2022	FY 2022 GAAAO	05/04/2022	101101	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	0.00	-1,200,000.00
Total				0.00	1,200,000.00	0.00	1,200,000.00	0.00	1,200,000.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	0.00	
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	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	0.00	129,080.00
27/04/2022	OSEC-8-22-0905	27/04/2022	101101	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	-100,000.00	0.00	-100,000.00	0.00	-100,000.00
27/04/2022	OSEC-8-22-2014	27/04/2022	101101	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00	0.00	-108,000.00	0.00	-108,000.00	0.00	-108,000.00
20/05/2022	OSEC-8-22-3493	20/05/2022	101101	0.00	144,000.00	0.00	144,000.00	0.00	0.00	0.00	0.00	0.00	144,000.00	0.00	144,000.00	0.00	144,000.00
02/06/2022	OSEC-8-22-3493	02/06/2022	101101	0.00	0.00	0.00	0.00	0.00	144,000.00	0.00	144,000.00	0.00	-144,000.00	0.00	-144,000.00	0.00	-144,000.00
Total				0.00	473,080.00	0.00	473,080.00	0.00	352,000.00	0.00	352,000.00	0.00	121,080.00	0.00	121,080.00	0.00	121,080.00
PPA342	310300100005000	Special Education Program															
05/05/2022	OSEC-8-22-3146	05/05/2022	101101	0.00	1,053,241.00	0.00	1,053,241.00	0.00	0.00	0.00	0.00	0.00	1,053,241.00	0.00	1,053,241.00	0.00	1,053,241.00
09/06/2022	OSEC-8-22-3705	31/05/2022	101101	0.00	24,000.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	24,000.00	0.00	24,000.00
02/06/2022	OSEC-8-22-3791	02/06/2022	101101	0.00	14,100,000.00	0.00	14,100,000.00	0.00	0.00	0.00	0.00	0.00	14,100,000.00	0.00	14,100,000.00	0.00	14,100,000.00
Total				0.00	15,177,241.00	0.00	15,177,241.00	0.00	0.00	0.00	0.00	0.00	15,177,241.00	0.00	15,177,241.00	0.00	15,177,241.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)															

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-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	
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	
Total				0.00	52,948,000.00	0.00	52,948,000.00	0.00	52,948,000.00	0.00	52,948,000.00	0.00	0.00	0.00	0.00	
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	
Total				0.00	15,742,000.00	0.00	15,742,000.00	0.00	15,742,000.00	0.00	15,742,000.00	0.00	0.00	0.00	0.00	
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	
Total				0.00	8,351,000.00	0.00	8,351,000.00	0.00	8,351,000.00	0.00	8,351,000.00	0.00	0.00	0.00	0.00	
PPA355	310200100004000	Textbooks and other Instructional Materials														
01/06/2022	OSEC-8-22-3744	01/06/2022	101101	0.00	14,060.00	0.00	14,060.00	0.00	0.00	0.00	0.00	0.00	14,060.00	0.00	14,060.00	
Total				0.00	14,060.00	0.00	14,060.00	0.00	0.00	0.00	0.00	0.00	0.00	14,060.00	0.00	14,060.00
PPA359	310200100005000	Computerization Program														
09/04/2022	OSEC-8-22-2368	09/04/2022	101101	0.00	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	2,000,000.00	
11/04/2022	OSEC-8-22-2384	11/04/2022	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	
08/06/2022	OSEC-8-22-2368	08/06/2022	101101	0.00	0.00	0.00	0.00	0.00	641,394.00	0.00	641,394.00	0.00	-641,394.00	0.00	-641,394.00	
Total				0.00	2,000,000.00	1,000,000.00	3,000,000.00	0.00	641,394.00	0.00	641,394.00	0.00	1,358,606.00	1,000,000.00	2,358,606.00	
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	
Total				0.00	4,240,900.00	0.00	4,240,900.00	0.00	3,780,000.00	0.00	3,780,000.00	0.00	460,900.00	0.00	460,900.00	

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-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
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
12/04/2022	FY 2022 GAAAO	12/04/2022	101101	0.00	0.00	0.00	0.00	0.00	12,750,000.00	0.00	12,750,000.00	0.00	-12,750,000.00	0.00	-12,750,000.00
01/06/2022	OSEC-8-22-3755	01/06/2022	101101	0.00	1,263,584.00	0.00	1,263,584.00	0.00	0.00	0.00	0.00	0.00	1,263,584.00	0.00	1,263,584.00
02/06/2022	FY 2022 GAAAO	02/06/2022	101101	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00	0.00	-250,000.00	0.00	-250,000.00
Total				0.00	19,013,584.00	0.00	19,013,584.00	0.00	13,000,000.00	0.00	13,000,000.00	0.00	6,013,584.00	0.00	6,013,584.00
PPA382	310200100002000	New School Personnel Positions													
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
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
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
06/05/2022	OSEC-8-22-3303	06/05/2022	101101	0.00	46,500.00	0.00	46,500.00	0.00	0.00	0.00	0.00	0.00	46,500.00	0.00	46,500.00
27/05/2022	OSEC-8-22-3636	27/05/2022	101101	0.00	40,800.00	0.00	40,800.00	0.00	0.00	0.00	0.00	0.00	40,800.00	0.00	40,800.00
Total				0.00	768,102,658.00	0.00	768,102,658.00	0.00	48,354,358.00	0.00	48,354,358.00	0.00	719,748,300.00	0.00	719,748,300.00
PPA405	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)													
22/04/2022	OSEC-8-22-2730	22/04/2022	101101	0.00	0.00	3,619,200.00	3,619,200.00	0.00	0.00	0.00	0.00	0.00	0.00	3,619,200.00	3,619,200.00
Total				0.00	0.00	3,619,200.00	3,619,200.00	0.00	0.00	0.00	0.00	0.00	0.00	3,619,200.00	3,619,200.00
PPA410	310200100011000	Last Mile Schools Program													
14/06/2022	OSEC-8-22-4131	14/06/2022	101101	0.00	0.00	151,200.00	151,200.00	0.00	0.00	0.00	0.00	0.00	0.00	151,200.00	151,200.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-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		
Total				0.00	0.00	151,200.00	151,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,200.00	151,200.00	
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	0.00	17,191,000.00	
05/04/2022	FY 2022 GAAAO	05/04/2022	101101	0.00	0.00	0.00	0.00	2,610,916.00	0.00	0.00	2,610,916.00	-2,610,916.00	0.00	0.00	0.00	-2,610,916.00	
02/05/2022	FY 2022 GAAAO	02/05/2022	101101	0.00	0.00	0.00	0.00	-2,610,916.00	0.00	0.00	-2,610,916.00	2,610,916.00	0.00	0.00	0.00	2,610,916.00	
Total				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	0.00	17,191,000.00	
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	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	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	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	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	0.00	-4,211,324.71	
05/04/2022	FY 2022 GAAAO	05/04/2022	101101	0.00	0.00	0.00	0.00	6,389,452.50	0.00	0.00	6,389,452.50	-6,389,452.50	0.00	0.00	0.00	-6,389,452.50	
02/05/2022	FY 2022 GAAAO	02/05/2022	101101	0.00	0.00	0.00	0.00	-77,259,299.01	0.00	0.00	-77,259,299.01	77,259,299.01	0.00	0.00	0.00	77,259,299.01	
Total				159,930,000.00	0.00	0.00	159,930,000.00	30,641,250.03	0.00	0.00	0.00	30,641,250.03	129,288,749.97	0.00	0.00	0.00	129,288,749.97
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	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	0.00	-26,440,000.00	
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	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	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	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	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	0.00	-5,770,000.00	
05/04/2022	FY 2022 GAAAO	05/04/2022	101101	0.00	0.00	0.00	0.00	0.00	10,855,000.00	0.00	10,855,000.00	0.00	-10,855,000.00	0.00	0.00	-10,855,000.00	

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-22
 Department : 07 - Department of Education
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 Operating Unit : Regional Office - VIII
 Division/Bureau/Center : Regional Office
 Region : DepEd - Region 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
07/04/2022	FY 2022 GAAAO	07/04/2022	101101	0.00	0.00	0.00	0.00	0.00	19,090,000.00	0.00	19,090,000.00	0.00	-19,090,000.00	0.00	-19,090,000.00
02/05/2022	FY 2022 GAAAO	02/05/2022	101101	0.00	0.00	0.00	0.00	0.00	-83,722,700.00	0.00	-83,722,700.00	0.00	83,722,700.00	0.00	83,722,700.00
08/06/2022	FY 2022 GAAAO	08/06/2022	101101	0.00	0.00	0.00	0.00	0.00	-7,175,000.00	0.00	-7,175,000.00	0.00	7,175,000.00	0.00	7,175,000.00
Total				0.00	268,455,000.00	0.00	268,455,000.00	0.00	1,350,000.00	0.00	1,350,000.00	0.00	267,105,000.00	0.00	267,105,000.00
Total Regular Appropriations				379,277,000.00	1,202,565,573.00	4,770,400.00	1,586,612,973.00	71,518,827.40	152,038,292.00	0.00	223,557,119.40	307,758,172.60	1,050,527,281.00	4,770,400.00	1,363,055,853.60
Special Purpose Fund															
PPA801	100000100001001	PGF - General Management and Supervision - Regional Office Proper													
01/06/2022	SARO-RO8-22-0004526	01/06/2022	101407	168,410.00	0.00	0.00	168,410.00	0.00	0.00	0.00	0.00	168,410.00	0.00	0.00	168,410.00
Total				168,410.00	0.00	0.00	168,410.00	0.00	0.00	0.00	0.00	168,410.00	0.00	0.00	168,410.00
Total Special Purpose Fund				168,410.00	0.00	0.00	168,410.00	0.00	0.00	0.00	0.00	168,410.00	0.00	0.00	168,410.00
Total Current Appropriations				387,236,410.00	1,202,565,573.00	4,770,400.00	1,594,572,383.00	71,518,827.40	152,038,292.00	0.00	223,557,119.40	315,717,582.60	1,050,527,281.00	4,770,400.00	1,371,015,263.60
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
Total				0.00	2,503,534.00	0.00	2,503,534.00	0.00	0.00	0.00	0.00	0.00	2,503,534.00	0.00	2,503,534.00
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
Total				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
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
Total				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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-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
PPA213	200000100004000	Planning and Management Information Systems													
18/04/2022	OSEC-8-22-2648	18/04/2022	102101	0.00	106,250.00	0.00	106,250.00	0.00	0.00	0.00	0.00	0.00	106,250.00	0.00	106,250.00
25/04/2022	OSEC-8-22-2738	25/04/2022	102101	0.00	480,000.00	0.00	480,000.00	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	480,000.00
19/05/2022	OSEC-8-22-2738	19/05/2022	102101	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	480,000.00	0.00	-480,000.00	0.00	-480,000.00
Total				0.00	586,250.00	0.00	586,250.00	0.00	480,000.00	0.00	480,000.00	0.00	106,250.00	0.00	106,250.00
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
Total				0.00	0.11	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.11
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
Total				0.00	64,300.00	0.00	64,300.00	0.00	64,300.00	0.00	64,300.00	0.00	0.00	0.00	0.00
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
Total				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
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-8-22-0625	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
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
Total				0.00	1,383,988.00	0.00	1,383,988.00	0.00	1,368,000.00	0.00	1,368,000.00	0.00	15,988.00	0.00	15,988.00
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-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
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
Total				0.00	1,959,623.22	0.00	1,959,623.22	0.00	1,550,000.00	0.00	1,550,000.00	0.00	409,623.22	0.00	409,623.22
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
27/04/2022	OSEC-8-21-3568	27/04/2022	102101	0.00	0.00	0.00	0.00	0.00	135,000.00	0.00	135,000.00	0.00	-135,000.00	0.00	-135,000.00
Total				0.00	156,334.00	0.00	156,334.00	0.00	135,000.00	0.00	135,000.00	0.00	21,334.00	0.00	21,334.00
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
Total				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
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
Total				0.00	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00
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
02/06/2022	OSEC-8-22-3287	06/05/2022	102101	0.00	15,650.00	0.00	15,650.00	0.00	0.00	0.00	0.00	0.00	15,650.00	0.00	15,650.00
Total				0.00	66,050.00	0.00	66,050.00	0.00	0.00	0.00	0.00	0.00	66,050.00	0.00	66,050.00
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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-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
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
Total				0.00	113,332.95	0.00	113,332.95	0.00	0.00	0.00	0.00	0.00	113,332.95	0.00	113,332.95
PPA356	310200100004000	Textbooks and other Instructional Materials													
06/05/2022	OSEC-8-22-3344	06/05/2022	102101	0.00	12,300.00	0.00	12,300.00	0.00	0.00	0.00	0.00	0.00	12,300.00	0.00	12,300.00
01/06/2022	OSEC-8-22-3771	01/06/2022	102101	0.00	38,700.00	0.00	38,700.00	0.00	0.00	0.00	0.00	0.00	38,700.00	0.00	38,700.00
Total				0.00	51,000.00	0.00	51,000.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00	51,000.00
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
Total				0.00	697.00	121,289.91	121,986.91	0.00	0.00	0.00	0.00	0.00	697.00	121,289.91	121,986.91
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
01/06/2022	OSEC-8-22-3724	01/06/2022	102101	0.00	46,000.00	0.00	46,000.00	0.00	0.00	0.00	0.00	0.00	46,000.00	0.00	46,000.00
Total				0.00	294,175.00	0.00	294,175.00	0.00	0.00	0.00	0.00	0.00	294,175.00	0.00	294,175.00
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
01/04/2022	OSEC-8-22-2293	01/04/2022	102101	0.00	112,000.00	0.00	112,000.00	0.00	0.00	0.00	0.00	0.00	112,000.00	0.00	112,000.00
Total				0.00	3,364,421.84	0.00	3,364,421.84	0.00	0.00	0.00	0.00	0.00	3,364,421.84	0.00	3,364,421.84
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
Total				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
PPA385	310300100003000	Flexible Learning Options (ADM/ALS/EIE)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-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			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
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
04/04/2022	OSEC-8-22-2040	30/03/2022	102101	0.00	10,367,251.00	0.00	10,367,251.00	0.00	0.00	0.00	0.00	0.00	10,367,251.00	0.00	10,367,251.00
13/05/2022	OSEC-8-22-3079	29/04/2022	102101	0.00	12,500.00	0.00	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	12,500.00
16/05/2022	OSEC-8-22-3430	16/05/2022	102101	0.00	2,881,600.00	0.00	2,881,600.00	0.00	0.00	0.00	0.00	0.00	2,881,600.00	0.00	2,881,600.00
Total				0.00	70,714,700.93	0.00	70,714,700.93	0.00	55,327,664.00	0.00	55,327,664.00	0.00	15,387,036.93	0.00	15,387,036.93
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
Total				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
Total Regular Appropriations				0.00	98,871,784.13	151,973.88	99,023,758.01	0.00	58,924,964.00	0.00	58,924,964.00	0.00	39,946,820.13	151,973.88	40,098,794.01
Total Continuing Appropriations				0.00	98,871,784.13	151,973.88	99,023,758.01	0.00	58,924,964.00	0.00	58,924,964.00	0.00	39,946,820.13	151,973.88	40,098,794.01
Grand Total				387,236,410.00	1,301,437,357.13	4,922,373.88	1,693,596,141.01	71,518,827.40	210,963,256.00	0.00	282,482,083.40	315,717,582.60	1,090,474,101.13	4,922,373.88	1,411,114,057.61

Certified Correct:

Noted by:

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

ALMA E. SUYOM
 Chief Administrative Officer, Finance Division