

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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				
	GAAAO/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														
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,254,000.00	0.00	0.00	3,254,000.00	0.00	0.00	0.00	0.00	3,254,000.00	0.00	0.00	3,254,000.00	
2/18/2025	SARO-ROIVA-25-0000946	2/18/2025	104102	721,000.00	0.00	0.00	721,000.00	0.00	0.00	0.00	0.00	721,000.00	0.00	0.00	721,000.00	
Total				3,975,000.00	0.00	0.00	3,975,000.00	0.00	0.00	0.00	0.00	3,975,000.00	0.00	0.00	3,975,000.00	
PPA214	200000100004000	RLIP - Planning and Management Information Systems														
1/2/2025	FY 2025 GARO	1/2/2025	104102	532,000.00	0.00	0.00	532,000.00	0.00	0.00	0.00	0.00	532,000.00	0.00	0.00	532,000.00	
Total				532,000.00	0.00	0.00	532,000.00	0.00	0.00	0.00	0.00	532,000.00	0.00	0.00	532,000.00	
PPA230	200000100006000	RLIP - Learner Support Programs														
1/2/2025	FY 2025 GARO	1/2/2025	104102	656,000.00	0.00	0.00	656,000.00	0.00	0.00	0.00	0.00	656,000.00	0.00	0.00	656,000.00	
Total				656,000.00	0.00	0.00	656,000.00	0.00	0.00	0.00	0.00	656,000.00	0.00	0.00	656,000.00	
PPA237	200000100011000	RLIP - Organizational and Professional Development for Non-Teaching Personnel														
1/2/2025	FY 2025 GARO	1/2/2025	104102	909,000.00	0.00	0.00	909,000.00	0.00	0.00	0.00	0.00	909,000.00	0.00	0.00	909,000.00	
Total				909,000.00	0.00	0.00	909,000.00	0.00	0.00	0.00	0.00	909,000.00	0.00	0.00	909,000.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development														
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,587,000.00	0.00	0.00	2,587,000.00	0.00	0.00	0.00	0.00	2,587,000.00	0.00	0.00	2,587,000.00	
Total				2,587,000.00	0.00	0.00	2,587,000.00	0.00	0.00	0.00	0.00	2,587,000.00	0.00	0.00	2,587,000.00	
Total Automatic Appropriations				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	
Regular Appropriations																
PPA100	100000100001000	General Management and Supervision - Central Office														
2/14/2025	OSEC-4A-25-00323	2/14/2025		101101	0.00	85,155,840.00	0.00	85,155,840.00	0.00	0.00	0.00	0.00	0.00	85,155,840.00	0.00	85,155,840.00
3/4/2025	RO-4A-25-00236	3/3/2025		101101	0.00	0.00	0.00	0.00	0.00	85,155,840.00	0.00	85,155,840.00	0.00	-85,155,840.00	0.00	-85,155,840.00
Total				0.00	85,155,840.00	0.00	85,155,840.00	0.00	85,155,840.00	0.00	85,155,840.00	0.00	0.00	0.00	0.00	

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	GAAAO/GARO SARO/SUB-ARO NOS.		DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA103	100000100001000	General Management and Supervision - Regional Office Proper														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	35,788,000.00	66,132,000.00	0.00	101,920,000.00	0.00	0.00	0.00	0.00	35,788,000.00	66,132,000.00	0.00	101,920,000.00
2/18/2025	RO-4A-25-00125		2/17/2025	101101	0.00	0.00	0.00	0.00	0.00	470,350.00	0.00	470,350.00	0.00	-470,350.00	0.00	-470,350.00
3/8/2025	OSEC-4A-25-00270		3/7/2025	101101	0.00	0.00	0.00	0.00	0.00	257,000.00	0.00	257,000.00	0.00	-257,000.00	0.00	-257,000.00
3/22/2025	RO-4A-25-00475		3/21/2025	101101	0.00	0.00	0.00	0.00	0.00	476,000.00	0.00	476,000.00	0.00	-476,000.00	0.00	-476,000.00
3/22/2025	RO-4A-25-00472		3/21/2025	101101	0.00	0.00	0.00	0.00	0.00	364,000.00	0.00	364,000.00	0.00	-364,000.00	0.00	-364,000.00
4/16/2025	RO-4A-25-00620		4/15/2025	101101	0.00	0.00	0.00	0.00	0.00	19,200.00	0.00	19,200.00	0.00	-19,200.00	0.00	-19,200.00
4/16/2025	RO-4A-25-00604		4/15/2025	101101	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00	0.00	-230,000.00	0.00	-230,000.00
5/6/2025	RO-4A-25-00630		5/5/2025	101101	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00	0.00	-180,000.00	0.00	-180,000.00
Total					35,788,000.00	66,132,000.00	0.00	101,920,000.00	0.00	1,996,550.00	0.00	1,996,550.00	35,788,000.00	64,135,450.00	0.00	99,923,450.00
PPA114	100000100002000	Administration of Personnel Benefits														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	239,134,000.00	0.00	0.00	239,134,000.00	0.00	0.00	0.00	0.00	239,134,000.00	0.00	0.00	239,134,000.00
3/4/2025	RO-4A-25-00215		3/3/2025	101101	0.00	0.00	0.00	0.00	17,261,477.10	0.00	0.00	17,261,477.10	-17,261,477.10	0.00	0.00	-17,261,477.10
3/25/2025	RO-4A-25-00476		3/24/2025	101101	0.00	0.00	0.00	0.00	5,711,574.73	0.00	0.00	5,711,574.73	-5,711,574.73	0.00	0.00	-5,711,574.73
4/16/2025	RO-4A-25-00593		4/15/2025	101101	0.00	0.00	0.00	0.00	5,651,929.35	0.00	0.00	5,651,929.35	-5,651,929.35	0.00	0.00	-5,651,929.35
5/15/2025	RO-4A-25-00731		5/14/2025	101101	0.00	0.00	0.00	0.00	12,963,294.63	0.00	0.00	12,963,294.63	-12,963,294.63	0.00	0.00	-12,963,294.63
6/10/2025	RO-4A-25-01251		6/9/2025	101101	0.00	0.00	0.00	0.00	11,390,585.75	0.00	0.00	11,390,585.75	-11,390,585.75	0.00	0.00	-11,390,585.75
Total					239,134,000.00	0.00	0.00	239,134,000.00	52,978,861.56	0.00	0.00	52,978,861.56	186,155,138.44	0.00	0.00	186,155,138.44
PPA200	200000100001000	Physical Fitness and School Sports														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	0.00	14,940,000.00	0.00	14,940,000.00	0.00	0.00	0.00	0.00	0.00	14,940,000.00	0.00	14,940,000.00
1/28/2025	OSEC-4A-25-00253		1/28/2025	101101	0.00	3,800,000.00	0.00	3,800,000.00	0.00	0.00	0.00	0.00	0.00	3,800,000.00	0.00	3,800,000.00
3/25/2025	OSEC-4A-25-01110		3/25/2025	101101	0.00	1,800,000.00	0.00	1,800,000.00	0.00	0.00	0.00	0.00	0.00	1,800,000.00	0.00	1,800,000.00
3/31/2025	OSEC-4A-25-02060		3/31/2025	101101	0.00	172,260.00	0.00	172,260.00	0.00	0.00	0.00	0.00	0.00	172,260.00	0.00	172,260.00
4/17/2025	RO-4A-25-00621		4/16/2025	101101	0.00	0.00	0.00	0.00	0.00	767,300.00	0.00	767,300.00	0.00	-767,300.00	0.00	-767,300.00

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
4/9/2025	OSEC-4A-25-02476	4/23/2025	101101	0.00	9,827,500.00	0.00	9,827,500.00	0.00	0.00	0.00	0.00	0.00	9,827,500.00	0.00	9,827,500.00
1/6/2025	OSEC-4A-25-02476	4/23/2025	101101	0.00	9,827,500.00	0.00	9,827,500.00	0.00	0.00	0.00	0.00	0.00	9,827,500.00	0.00	9,827,500.00
4/26/2025	RO-4A-25-00622	4/25/2025	101101	0.00	0.00	0.00	0.00	0.00	157,500.00	0.00	157,500.00	0.00	-157,500.00	0.00	-157,500.00
5/19/2025	OSEC-4A-25-02810	5/19/2025	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
5/21/2025	RO-4A-25-01126	5/20/2025	101101	0.00	0.00	0.00	0.00	0.00	169,290.00	0.00	169,290.00	0.00	-169,290.00	0.00	-169,290.00
Total				0.00	41,367,260.00	0.00	41,367,260.00	0.00	1,094,090.00	0.00	1,094,090.00	0.00	40,273,170.00	0.00	40,273,170.00
PPA212	200000100004000	Planning and Management Information Systems													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,798,000.00	0.00	0.00	5,798,000.00	0.00	0.00	0.00	0.00	5,798,000.00	0.00	0.00	5,798,000.00
Total				5,798,000.00	0.00	0.00	5,798,000.00	0.00	0.00	0.00	0.00	5,798,000.00	0.00	0.00	5,798,000.00
PPA215	200000100005000	Education Information and Communication Services													
5/16/2025	OSEC-4A-25-02793	5/16/2025	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
5/16/2025	OSEC-4A-25-02888	5/21/2025	101101	0.00	278,746.37	0.00	278,746.37	0.00	0.00	0.00	0.00	0.00	278,746.37	0.00	278,746.37
Total				0.00	408,746.37	0.00	408,746.37	0.00	0.00	0.00	0.00	0.00	408,746.37	0.00	408,746.37
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/20/2025	OSEC-4A-25-02821	5/20/2025	101101	0.00	8,032,205.04	0.00	8,032,205.04	0.00	0.00	0.00	0.00	0.00	8,032,205.04	0.00	8,032,205.04
5/22/2025	RO-4A-25-01193	5/21/2025	101101	0.00	0.00	0.00	0.00	0.00	7,674,525.00	0.00	7,674,525.00	0.00	-7,674,525.00	0.00	-7,674,525.00
Total				0.00	8,032,205.04	0.00	8,032,205.04	0.00	7,674,525.00	0.00	7,674,525.00	0.00	357,680.04	0.00	357,680.04
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	65,880,000.00	0.00	0.00	65,880,000.00	0.00	0.00	0.00	0.00	65,880,000.00	0.00	0.00	65,880,000.00
3/14/2025	RO-4A-25-00317	3/13/2025	101101	0.00	0.00	0.00	0.00	58,467,605.32	0.00	0.00	58,467,605.32	-58,467,605.32	0.00	0.00	-58,467,605.32
6/10/2025	OSEC-4A-25-03079	6/10/2025	101101	0.00	369,600.00	0.00	369,600.00	0.00	0.00	0.00	0.00	0.00	369,600.00	0.00	369,600.00
6/10/2025	OSEC-4A-25-03339	6/13/2025	101101	0.00	76,900.00	0.00	76,900.00	0.00	0.00	0.00	0.00	0.00	76,900.00	0.00	76,900.00
6/10/2025	OSEC-4A-25-03382	6/17/2025	101101	0.00	550,000.00	0.00	550,000.00	0.00	0.00	0.00	0.00	0.00	550,000.00	0.00	550,000.00
6/10/2025	OSEC-4A-25-03562	6/23/2025	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

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	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
6/10/2025	OSEC-4A-25-03578	6/23/2025	101101	0.00	3,647,564.00	0.00	3,647,564.00	0.00	0.00	0.00	0.00	0.00	3,647,564.00	0.00	3,647,564.00
6/10/2025	OSEC-4A-25-03546	6/23/2025	101101	0.00	900,000.00	0.00	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00	0.00	900,000.00
6/10/2025	OSEC-4A-25-03530	6/23/2025	101101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	500,000.00
6/10/2025	OSEC-4A-25-03514	6/23/2025	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
6/10/2025	OSEC-4A-25-03498	6/23/2025	101101	0.00	1,240,800.00	0.00	1,240,800.00	0.00	0.00	0.00	0.00	0.00	1,240,800.00	0.00	1,240,800.00
6/10/2025	OSEC-4A-25-03594	6/23/2025	101101	0.00	1,370,380.16	0.00	1,370,380.16	0.00	0.00	0.00	0.00	0.00	1,370,380.16	0.00	1,370,380.16
Total				65,880,000.00	10,755,244.16	0.00	76,635,244.16	58,467,605.32	0.00	0.00	58,467,605.32	7,412,394.68	10,755,244.16	0.00	18,167,638.84
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/27/2025	OSEC-4A-25-00919	3/25/2025	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
3/27/2025	OSEC-4A-25-01820	3/27/2025	101101	0.00	93,000.00	0.00	93,000.00	0.00	0.00	0.00	0.00	0.00	93,000.00	0.00	93,000.00
5/16/2025	RO-4A-25-01124	5/15/2025	101101	0.00	0.00	0.00	0.00	0.00	93,000.00	0.00	93,000.00	0.00	-93,000.00	0.00	-93,000.00
Total				0.00	193,000.00	0.00	193,000.00	0.00	93,000.00	0.00	93,000.00	0.00	100,000.00	0.00	100,000.00
PPA235	200000100009000	Child Protection Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,454,000.00	0.00	1,454,000.00	0.00	0.00	0.00	0.00	0.00	1,454,000.00	0.00	1,454,000.00
2/24/2025	OSEC-4A-25-00389	2/24/2025	101101	0.00	80,000.00	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00	80,000.00
5/6/2025	RO-4A-25-00631	5/5/2025	101101	0.00	0.00	0.00	0.00	0.00	871,200.00	0.00	871,200.00	0.00	-871,200.00	0.00	-871,200.00
Total				0.00	1,534,000.00	0.00	1,534,000.00	0.00	871,200.00	0.00	871,200.00	0.00	662,800.00	0.00	662,800.00
PPA236	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,726,000.00	0.00	0.00	9,726,000.00	0.00	0.00	0.00	0.00	9,726,000.00	0.00	0.00	9,726,000.00
Total				9,726,000.00	0.00	0.00	9,726,000.00	0.00	0.00	0.00	0.00	9,726,000.00	0.00	0.00	9,726,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	16,572,000.00	0.00	16,572,000.00	0.00	0.00	0.00	0.00	0.00	16,572,000.00	0.00	16,572,000.00
3/4/2025	RO-4A-25-00192	3/3/2025	101101	0.00	0.00	0.00	0.00	0.00	11,565,541.00	0.00	11,565,541.00	0.00	-11,565,541.00	0.00	-11,565,541.00
Total				0.00	16,572,000.00	0.00	16,572,000.00	0.00	11,565,541.00	0.00	11,565,541.00	0.00	5,006,459.00	0.00	5,006,459.00

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	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA302	310100100003000	Basic Education Curriculum													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	354,255,000.00	0.00	354,255,000.00	0.00	0.00	0.00	0.00	0.00	354,255,000.00	0.00	354,255,000.00
3/12/2025	OSEC-4A-25-00615	3/12/2025	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
3/14/2025	OSEC-4A-25-00678	3/14/2025	101101	0.00	5,760,000.00	0.00	5,760,000.00	0.00	0.00	0.00	0.00	0.00	5,760,000.00	0.00	5,760,000.00
3/17/2025	OSEC-4A-25-00728	3/17/2025	101101	0.00	383,320.00	0.00	383,320.00	0.00	0.00	0.00	0.00	0.00	383,320.00	0.00	383,320.00
3/18/2025	RO-4A-25-00394	3/17/2025	101101	0.00	0.00	0.00	0.00	0.00	1,150,000.00	0.00	1,150,000.00	0.00	-1,150,000.00	0.00	-1,150,000.00
3/19/2025	OSEC-4A-25-00853	3/19/2025	101101	0.00	20,900.00	0.00	20,900.00	0.00	0.00	0.00	0.00	0.00	20,900.00	0.00	20,900.00
4/8/2025	RO-4A-25-00539	4/7/2025	101101	0.00	0.00	0.00	0.00	0.00	983,460.00	0.00	983,460.00	0.00	-983,460.00	0.00	-983,460.00
5/6/2025	RO-4A-25-00634	5/5/2025	101101	0.00	0.00	0.00	0.00	0.00	300,440.00	0.00	300,440.00	0.00	-300,440.00	0.00	-300,440.00
5/6/2025	RO-4A-25-00629	5/5/2025	101101	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00	80,000.00	0.00	-80,000.00	0.00	-80,000.00
5/15/2025	RO-4A-25-00708	5/14/2025	101101	0.00	0.00	0.00	0.00	0.00	12,066,725.00	0.00	12,066,725.00	0.00	-12,066,725.00	0.00	-12,066,725.00
5/15/2025	RO-4A-25-00702	5/14/2025	101101	0.00	0.00	0.00	0.00	0.00	17,720.00	0.00	17,720.00	0.00	-17,720.00	0.00	-17,720.00
5/15/2025	OSEC-4A-25-02744	5/15/2025	101101	0.00	41,800.00	0.00	41,800.00	0.00	0.00	0.00	0.00	0.00	41,800.00	0.00	41,800.00
5/15/2025	OSEC-4A-25-02907	5/26/2025	101101	0.00	1,464,000.00	0.00	1,464,000.00	0.00	0.00	0.00	0.00	0.00	1,464,000.00	0.00	1,464,000.00
5/15/2025	OSEC-4A-25-03003	5/30/2025	101101	0.00	19,200.00	0.00	19,200.00	0.00	0.00	0.00	0.00	0.00	19,200.00	0.00	19,200.00
5/15/2025	OSEC-4A-25-03329	6/12/2025	101101	0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00	34,000.00
5/15/2025	OSEC-4A-25-03451	6/20/2025	101101	0.00	216,000.00	0.00	216,000.00	0.00	0.00	0.00	0.00	0.00	216,000.00	0.00	216,000.00
6/24/2025	RO-4A-25-01353	6/23/2025	101101	0.00	0.00	0.00	0.00	0.00	1,464,000.00	0.00	1,464,000.00	0.00	-1,464,000.00	0.00	-1,464,000.00
Total				0.00	362,294,220.00	0.00	362,294,220.00	0.00	16,062,345.00	0.00	16,062,345.00	0.00	346,231,875.00	0.00	346,231,875.00
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	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
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	27,428,000.00	0.00	0.00	27,428,000.00	0.00	0.00	0.00	0.00	27,428,000.00	0.00	0.00	27,428,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				27,428,000.00	0.00	0.00	27,428,000.00	0.00	0.00	0.00	0.00	27,428,000.00	0.00	0.00	27,428,000.00
PPA320	310100100007000	Early Language Literacy and Numeracy													
4/9/2025	OSEC-4A-25-02138	4/9/2025	101101	0.00	3,571,064.46	0.00	3,571,064.46	0.00	0.00	0.00	0.00	0.00	3,571,064.46	0.00	3,571,064.46
1/6/2025	OSEC-4A-25-02138	4/9/2025	101101	0.00	3,571,064.46	0.00	3,571,064.46	0.00	0.00	0.00	0.00	0.00	3,571,064.46	0.00	3,571,064.46
Total				0.00	7,142,128.92	0.00	7,142,128.92	0.00	0.00	0.00	0.00	0.00	7,142,128.92	0.00	7,142,128.92
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/7/2025	OSEC-4A-25-02122	4/7/2025	101101	0.00	1,494,200.00	0.00	1,494,200.00	0.00	0.00	0.00	0.00	0.00	1,494,200.00	0.00	1,494,200.00
4/16/2025	RO-4A-25-00606	4/15/2025	101101	0.00	0.00	0.00	0.00	0.00	729,240.00	0.00	729,240.00	0.00	-729,240.00	0.00	-729,240.00
Total				0.00	1,494,200.00	0.00	1,494,200.00	0.00	729,240.00	0.00	729,240.00	0.00	764,960.00	0.00	764,960.00
PPA330	310200100003000	(LTE-SME) Learning Tools and Equipment													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	27,958,000.00	0.00	27,958,000.00	0.00	0.00	0.00	0.00	0.00	27,958,000.00	0.00	27,958,000.00
Total				0.00	27,958,000.00	0.00	27,958,000.00	0.00	0.00	0.00	0.00	0.00	27,958,000.00	0.00	27,958,000.00
PPA336	310300100001000	Multigrade Education													
3/18/2025	OSEC-4A-25-00736	3/18/2025	101101	0.00	62,700.00	0.00	62,700.00	0.00	0.00	0.00	0.00	0.00	62,700.00	0.00	62,700.00
4/9/2025	OSEC-4A-25-02564	4/30/2025	101101	0.00	4,030,337.50	0.00	4,030,337.50	0.00	0.00	0.00	0.00	0.00	4,030,337.50	0.00	4,030,337.50
1/6/2025	OSEC-4A-25-02564	4/30/2025	101101	0.00	4,030,337.50	0.00	4,030,337.50	0.00	0.00	0.00	0.00	0.00	4,030,337.50	0.00	4,030,337.50
5/6/2025	RO-4A-25-00624	5/5/2025	101101	0.00	0.00	0.00	0.00	0.00	62,700.00	0.00	62,700.00	0.00	-62,700.00	0.00	-62,700.00
Total				0.00	8,123,375.00	0.00	8,123,375.00	0.00	62,700.00	0.00	62,700.00	0.00	8,060,675.00	0.00	8,060,675.00
PPA338	310300100002000	Indigenous Peoples Education (IPEd) Program													
3/13/2025	OSEC-4A-25-00632	3/13/2025	101101	0.00	1,040,000.00	0.00	1,040,000.00	0.00	0.00	0.00	0.00	0.00	1,040,000.00	0.00	1,040,000.00
Total				0.00	1,040,000.00	0.00	1,040,000.00	0.00	0.00	0.00	0.00	0.00	1,040,000.00	0.00	1,040,000.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,781,251,000.00	0.00	1,781,251,000.00	0.00	0.00	0.00	0.00	0.00	1,781,251,000.00	0.00	1,781,251,000.00
3/4/2025	RO-4A-25-00247	3/3/2025	101101	0.00	0.00	0.00	0.00	0.00	1,780,451,085.00	0.00	1,780,451,085.00	0.00	-1,780,451,085.00	0.00	-1,780,451,085.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3/18/2025	OSEC-4A-25-00837	3/18/2025	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
3/18/2025	OSEC-4A-25-00752	3/18/2025	101101	0.00	13,476,200.00	0.00	13,476,200.00	0.00	0.00	0.00	0.00	0.00	13,476,200.00	0.00	13,476,200.00
3/26/2025	OSEC-4A-25-01348	3/26/2025	101101	0.00	17,371,200.00	0.00	17,371,200.00	0.00	0.00	0.00	0.00	0.00	17,371,200.00	0.00	17,371,200.00
5/21/2025	RO-4A-25-01125	5/20/2025	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
5/21/2025	RO-4A-25-01170	5/20/2025	101101	0.00	0.00	0.00	0.00	0.00	13,276,200.00	0.00	13,276,200.00	0.00	-13,276,200.00	0.00	-13,276,200.00
5/21/2025	OSEC-4A-25-02856	5/21/2025	101101	0.00	85,800.00	0.00	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00	0.00	85,800.00
6/26/2025	RO-4A-25-01396	6/25/2025	101101	0.00	0.00	0.00	0.00	0.00	17,371,200.00	0.00	17,371,200.00	0.00	-17,371,200.00	0.00	-17,371,200.00
Total				0.00	1,812,284,200.00	0.00	1,812,284,200.00	0.00	1,811,198,485.00	0.00	1,811,198,485.00	0.00	1,085,715.00	0.00	1,085,715.00

PPA342	310300100005000	Special Needs Education Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	12,850,000.00	0.00	12,850,000.00	0.00	0.00	0.00	0.00	0.00	12,850,000.00	0.00	12,850,000.00
5/7/2025	OSEC-4A-25-02722	5/13/2025	101101	0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	56,000.00
5/7/2025	OSEC-4A-25-02727	5/13/2025	101101	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
5/16/2025	OSEC-4A-25-02761	5/16/2025	101101	0.00	24,720.00	0.00	24,720.00	0.00	0.00	0.00	0.00	0.00	24,720.00	0.00	24,720.00
5/16/2025	OSEC-4A-25-03094	6/10/2025	101101	0.00	57,939,276.00	0.00	57,939,276.00	0.00	0.00	0.00	0.00	0.00	57,939,276.00	0.00	57,939,276.00
5/16/2025	OSEC-4A-25-03357	6/13/2025	101101	0.00	381,600.00	0.00	381,600.00	0.00	0.00	0.00	0.00	0.00	381,600.00	0.00	381,600.00
Total				0.00	71,269,596.00	0.00	71,269,596.00	0.00	0.00	0.00	0.00	0.00	71,269,596.00	0.00	71,269,596.00

PPA355	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	376,801,000.00	0.00	376,801,000.00	0.00	0.00	0.00	0.00	0.00	376,801,000.00	0.00	376,801,000.00
3/18/2025	RO-4A-25-00417	3/17/2025	101101	0.00	0.00	0.00	0.00	0.00	86,845,209.00	0.00	86,845,209.00	0.00	-86,845,209.00	0.00	-86,845,209.00
3/18/2025	OSEC-4A-25-00805	3/18/2025	101101	0.00	782,700.00	0.00	782,700.00	0.00	0.00	0.00	0.00	0.00	782,700.00	0.00	782,700.00
3/22/2025	RO-4A-25-00468	3/21/2025	101101	0.00	0.00	0.00	0.00	0.00	5,405,405.00	0.00	5,405,405.00	0.00	-5,405,405.00	0.00	-5,405,405.00
3/26/2025	OSEC-4A-25-01519	3/26/2025	101101	0.00	384,560.00	0.00	384,560.00	0.00	0.00	0.00	0.00	0.00	384,560.00	0.00	384,560.00
3/27/2025	RO-4A-25-00524	3/26/2025	101101	0.00	0.00	0.00	0.00	0.00	42,706,000.00	0.00	42,706,000.00	0.00	-42,706,000.00	0.00	-42,706,000.00
4/8/2025	RO-4A-25-00550	4/7/2025	101101	0.00	0.00	0.00	0.00	0.00	37,200.00	0.00	37,200.00	0.00	-37,200.00	0.00	-37,200.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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
4/9/2025	OSEC-4A-25-02405	4/9/2025	101101	0.00	110,963,431.95	0.00	110,963,431.95	0.00	0.00	0.00	0.00	0.00	110,963,431.95	0.00	110,963,431.95
1/6/2025	OSEC-4A-25-02454	4/14/2025	101101	0.00	62,000.00	0.00	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	0.00	62,000.00
4/9/2025	OSEC-4A-25-02454	4/14/2025	101101	0.00	62,000.00	0.00	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	0.00	62,000.00
6/11/2025	RO-4A-25-01288	6/10/2025	101101	0.00	0.00	0.00	0.00	0.00	124,995.00	0.00	124,995.00	0.00	-124,995.00	0.00	-124,995.00
6/11/2025	RO-4A-25-01295	6/10/2025	101101	0.00	0.00	0.00	0.00	0.00	384,560.00	0.00	384,560.00	0.00	-384,560.00	0.00	-384,560.00
6/19/2025	RO-4A-25-01329	6/18/2025	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
6/19/2025	RO-4A-25-01330	6/18/2025	101101	0.00	0.00	0.00	0.00	0.00	267,120.00	0.00	267,120.00	0.00	-267,120.00	0.00	-267,120.00
Total				0.00	489,055,691.95	0.00	489,055,691.95	0.00	136,420,489.00	0.00	136,420,489.00	0.00	352,635,202.95	0.00	352,635,202.95
PPA359	310200100005000	Computerization Program													
1/28/2025	OSEC-4A-25-00242	1/28/2025	101101	0.00	169,700,700.00	0.00	169,700,700.00	0.00	0.00	0.00	0.00	0.00	169,700,700.00	0.00	169,700,700.00
Total				0.00	169,700,700.00	0.00	169,700,700.00	0.00	0.00	0.00	0.00	0.00	169,700,700.00	0.00	169,700,700.00
PPA365	310300100004000	Madrasah Education Program													
2/21/2025	OSEC-4A-25-00358	2/21/2025	101101	0.00	15,638,000.00	0.00	15,638,000.00	0.00	0.00	0.00	0.00	0.00	15,638,000.00	0.00	15,638,000.00
3/8/2025	RO-4A-25-00271	3/7/2025	101101	0.00	0.00	0.00	0.00	0.00	13,955,000.00	0.00	13,955,000.00	0.00	-13,955,000.00	0.00	-13,955,000.00
5/7/2025	OSEC-4A-25-02641	5/7/2025	101101	0.00	3,734,000.00	0.00	3,734,000.00	0.00	0.00	0.00	0.00	0.00	3,734,000.00	0.00	3,734,000.00
6/18/2025	OSEC-4A-25-03414	6/18/2025	101101	0.00	190,980.00	0.00	190,980.00	0.00	0.00	0.00	0.00	0.00	190,980.00	0.00	190,980.00
6/18/2025	OSEC-4A-25-03433	6/23/2025	101101	0.00	13,995.00	0.00	13,995.00	0.00	0.00	0.00	0.00	0.00	13,995.00	0.00	13,995.00
Total				0.00	19,576,975.00	0.00	19,576,975.00	0.00	13,955,000.00	0.00	13,955,000.00	0.00	5,621,975.00	0.00	5,621,975.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
3/4/2025	OSEC-4A-25-00494	3/4/2025	101101	0.00	318,000.00	0.00	318,000.00	0.00	0.00	0.00	0.00	0.00	318,000.00	0.00	318,000.00
4/8/2025	RO-4A-25-00552	4/7/2025	101101	0.00	0.00	0.00	0.00	0.00	308,000.00	0.00	308,000.00	0.00	-308,000.00	0.00	-308,000.00
1/6/2025	OSEC-4A-25-02596	4/20/2025	101101	0.00	301,900.00	0.00	301,900.00	0.00	0.00	0.00	0.00	0.00	301,900.00	0.00	301,900.00
4/9/2025	OSEC-4A-25-02596	4/20/2025	101101	0.00	301,900.00	0.00	301,900.00	0.00	0.00	0.00	0.00	0.00	301,900.00	0.00	301,900.00
5/7/2025	OSEC-4A-25-02706	5/9/2025	101101	0.00	142,383,600.00	0.00	142,383,600.00	0.00	0.00	0.00	0.00	0.00	142,383,600.00	0.00	142,383,600.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
5/15/2025	RO-4A-25-00744	5/14/2025	101101	0.00	0.00	0.00	0.00	0.00	79,657,000.00	0.00	79,657,000.00	0.00	-79,657,000.00	0.00	-79,657,000.00
6/21/2025	RO-4A-25-01347	6/20/2025	101101	0.00	0.00	0.00	0.00	0.00	149,600.00	0.00	149,600.00	0.00	-149,600.00	0.00	-149,600.00
Total				0.00	143,305,400.00	0.00	143,305,400.00	0.00	80,114,600.00	0.00	80,114,600.00	0.00	63,190,800.00	0.00	63,190,800.00
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/28/2025	OSEC-4A-25-00107	1/28/2025	101101	0.00	474,400.00	0.00	474,400.00	0.00	0.00	0.00	0.00	0.00	474,400.00	0.00	474,400.00
2/22/2025	RO-4A-25-00126	2/21/2025	101101	0.00	0.00	0.00	0.00	0.00	471,200.00	0.00	471,200.00	0.00	-471,200.00	0.00	-471,200.00
6/5/2025	OSEC-4A-25-03042	6/5/2025	101101	0.00	21,013,610.00	0.00	21,013,610.00	0.00	0.00	0.00	0.00	0.00	21,013,610.00	0.00	21,013,610.00
Total				0.00	21,488,010.00	0.00	21,488,010.00	0.00	471,200.00	0.00	471,200.00	0.00	21,016,810.00	0.00	21,016,810.00
PPA376	310200100001000	Improvement and Acquisition of School Sites													
3/17/2025	OSEC-4A-25-00702	3/17/2025	101101	0.00	488,000.00	0.00	488,000.00	0.00	0.00	0.00	0.00	0.00	488,000.00	0.00	488,000.00
Total				0.00	488,000.00	0.00	488,000.00	0.00	0.00	0.00	0.00	0.00	488,000.00	0.00	488,000.00
PPA382	310200100002000	New School Personnel Positions													
1/2/2025	FY 2025 GAAAO	1/2/2025	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
PPA405	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)													
3/4/2025	OSEC-4A-25-00541	3/4/2025	101101	0.00	0.00	5,379,000.00	5,379,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,379,000.00	5,379,000.00
Total				0.00	0.00	5,379,000.00	5,379,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,379,000.00	5,379,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	114,071,000.00	0.00	0.00	114,071,000.00	0.00	0.00	0.00	0.00	114,071,000.00	0.00	0.00	114,071,000.00
Total				114,071,000.00	0.00	0.00	114,071,000.00	0.00	0.00	0.00	0.00	114,071,000.00	0.00	0.00	114,071,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	FY 2025 GAAAO	1/1/2025	101101	0.00	10,586,853.00	0.00	10,586,853.00	0.00	0.00	0.00	0.00	0.00	10,586,853.00	0.00	10,586,853.00
6/26/2025	RO-4A-25-01419	6/25/2025	101101	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00	0.00	-1,500,000.00	0.00	-1,500,000.00
Total				0.00	10,586,853.00	0.00	10,586,853.00	0.00	1,500,000.00	0.00	1,500,000.00	0.00	9,086,853.00	0.00	9,086,853.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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			
	GAAAO/GARO SARO/SUB-ARO NOS.		DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)														
1/2/2025	FY 2025 GAAAO		1/1/2025	101101	0.00	4,510,560.00	0.00	4,510,560.00	0.00	0.00	0.00	0.00	0.00	4,510,560.00	0.00	4,510,560.00
3/10/2025	OSEC-4A-25-00583		3/10/2025	101101	0.00	4,260,000.00	0.00	4,260,000.00	0.00	0.00	0.00	0.00	0.00	4,260,000.00	0.00	4,260,000.00
1/6/2025	OSEC-4A-25-02579		4/28/2025	101101	0.00	1,270,430.00	0.00	1,270,430.00	0.00	0.00	0.00	0.00	0.00	1,270,430.00	0.00	1,270,430.00
4/9/2025	OSEC-4A-25-02579		4/28/2025	101101	0.00	1,270,430.00	0.00	1,270,430.00	0.00	0.00	0.00	0.00	0.00	1,270,430.00	0.00	1,270,430.00
Total					0.00	11,311,420.00	0.00	11,311,420.00	0.00	0.00	0.00	0.00	0.00	11,311,420.00	0.00	11,311,420.00
PPA442	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)														
1/2/2025	FY 2025 GAAAO		1/1/2025	101101	0.00	337,552,587.00	0.00	337,552,587.00	0.00	0.00	0.00	0.00	0.00	337,552,587.00	0.00	337,552,587.00
Total					0.00	337,552,587.00	0.00	337,552,587.00	0.00	0.00	0.00	0.00	0.00	337,552,587.00	0.00	337,552,587.00
PPA513	310400100010000	Reclassification of Positions														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	527,607,000.00	0.00	0.00	527,607,000.00	0.00	0.00	0.00	0.00	527,607,000.00	0.00	0.00	527,607,000.00
Total					527,607,000.00	0.00	0.00	527,607,000.00	0.00	0.00	0.00	0.00	527,607,000.00	0.00	0.00	527,607,000.00
PPA518	310400100010000	Hardship Pay														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	237,877,000.00	0.00	0.00	237,877,000.00	0.00	0.00	0.00	0.00	237,877,000.00	0.00	0.00	237,877,000.00
3/18/2025	RO-4A-25-00371		3/17/2025	101101	0.00	0.00	0.00	0.00	59,469,000.00	0.00	0.00	59,469,000.00	-59,469,000.00	0.00	0.00	-59,469,000.00
6/4/2025	RO-4A-25-01228		6/3/2025	101101	0.00	0.00	0.00	0.00	178,408,000.00	0.00	0.00	178,408,000.00	-178,408,000.00	0.00	0.00	-178,408,000.00
Total					237,877,000.00	0.00	0.00	237,877,000.00	237,877,000.00	0.00	0.00	237,877,000.00	0.00	0.00	0.00	0.00
PPA522	310400100010000	Grant of Cash Allowance														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	0.00	1,141,080,000.00	0.00	1,141,080,000.00	0.00	0.00	0.00	0.00	0.00	1,141,080,000.00	0.00	1,141,080,000.00
5/16/2025	RO-4A-25-00768		5/15/2025	101101	0.00	0.00	0.00	0.00	1,069,012,800.00	0.00	1,069,012,800.00	0.00	0.00	-1,069,012,800.00	0.00	-1,069,012,800.00
6/11/2025	RO-4A-25-01263		6/10/2025	101101	0.00	0.00	0.00	0.00	14,350,000.00	0.00	14,350,000.00	0.00	0.00	-14,350,000.00	0.00	-14,350,000.00
6/26/2025	RO-4A-25-01395		6/25/2025	101101	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00	0.00	0.00	-250,000.00	0.00	-250,000.00
Total					0.00	1,141,080,000.00	0.00	1,141,080,000.00	0.00	1,083,612,800.00	0.00	1,083,612,800.00	0.00	57,467,200.00	0.00	57,467,200.00
Total Regular Appropriations					1,263,309,000.00	4,866,901,652.44	5,379,000.00	6,135,589,652.44	349,323,466.88	3,252,577,605.00	0.00	3,601,901,071.88	913,985,533.12	1,614,324,047.44	5,379,000.00	2,533,688,580.56

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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				
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
Special Purpose Fund																
PPA701	100000100001001		MPBF - General Management and Supervision - Regional Office Proper													
2/18/2025	SARO-ROIVA-25-0000945		2/18/2025	101406	7,161,000.00	0.00	0.00	7,161,000.00	0.00	0.00	0.00	0.00	7,161,000.00	0.00	0.00	7,161,000.00
Total					7,161,000.00	0.00	0.00	7,161,000.00	0.00	0.00	0.00	0.00	7,161,000.00	0.00	0.00	7,161,000.00
Total Special Purpose Fund					7,161,000.00	0.00	0.00	7,161,000.00	0.00	0.00	0.00	0.00	7,161,000.00	0.00	0.00	7,161,000.00
Total Current Appropriations					1,279,129,000.00	4,866,901,652.44	5,379,000.00	6,151,409,652.44	349,323,466.88	3,252,577,605.00	0.00	3,601,901,071.88	929,805,533.12	1,614,324,047.44	5,379,000.00	2,549,508,580.56
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000		General Management and Supervision - Central Office													
1/2/2025	OSEC-4A-24-2107		1/2/2025	102101	0.00	39,000.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	39,000.00
1/2/2025	OSEC-4A-24-3085		1/2/2025	102101	0.00	6,011.00	0.00	6,011.00	0.00	0.00	0.00	0.00	0.00	6,011.00	0.00	6,011.00
1/2/2025	OSEC-4A-24-4819		1/2/2025	102101	0.00	4,400.00	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00	4,400.00
1/6/2025	OSEC-4A-25-00006		1/6/2025	102101	0.00	21,389,200.00	0.00	21,389,200.00	0.00	0.00	0.00	0.00	0.00	21,389,200.00	0.00	21,389,200.00
1/10/2025	RO-4A-25-00002		1/9/2025	102101	0.00	0.00	0.00	0.00	0.00	18,889,200.00	0.00	18,889,200.00	0.00	-18,889,200.00	0.00	-18,889,200.00
1/20/2025	OSEC-4A-25-00056		1/20/2025	102101	0.00	2,600,000.00	0.00	2,600,000.00	0.00	0.00	0.00	0.00	0.00	2,600,000.00	0.00	2,600,000.00
3/11/2025	RO-4A-25-00292		3/10/2025	102101	0.00	0.00	0.00	0.00	0.00	247,000.00	0.00	247,000.00	0.00	-247,000.00	0.00	-247,000.00
3/21/2025	OSEC-4A-25-00869		3/21/2025	102101	0.00	554,400.00	0.00	554,400.00	0.00	0.00	0.00	0.00	0.00	554,400.00	0.00	554,400.00
3/25/2025	RO-4A-25-00487		3/24/2025	102101	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00	0.00	-9,000.00	0.00	-9,000.00
4/15/2025	OSEC-4A-25-02470		4/15/2025	102101	0.00	1,326,508.00	0.00	1,326,508.00	0.00	0.00	0.00	0.00	0.00	1,326,508.00	0.00	1,326,508.00
1/6/2025	OSEC-4A-25-02657		5/8/2025	102101	0.00	1,672,100.00	0.00	1,672,100.00	0.00	0.00	0.00	0.00	0.00	1,672,100.00	0.00	1,672,100.00
4/9/2025	OSEC-4A-25-02657		5/8/2025	102101	0.00	1,672,100.00	0.00	1,672,100.00	0.00	0.00	0.00	0.00	0.00	1,672,100.00	0.00	1,672,100.00
5/12/2025	RO-4A-25-00656		5/9/2025	102101	0.00	0.00	0.00	0.00	0.00	575,000.00	0.00	575,000.00	0.00	-575,000.00	0.00	-575,000.00
5/15/2025	RO-4A-25-00679		5/14/2025	102101	0.00	0.00	0.00	0.00	0.00	920,000.00	0.00	920,000.00	0.00	-920,000.00	0.00	-920,000.00
6/2/2025	OSEC-4A-25-03017		6/2/2025	102101	0.00	7,510,800.00	0.00	7,510,800.00	0.00	0.00	0.00	0.00	0.00	7,510,800.00	0.00	7,510,800.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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
6/10/2025	RO-4A-25-01262	6/9/2025	102101	0.00	0.00	0.00	0.00	0.00	7,364,200.00	0.00	7,364,200.00	0.00	-7,364,200.00	0.00	-7,364,200.00
6/25/2025	OSEC-4A-25-03628	6/25/2025	102101	0.00	557,600.00	0.00	557,600.00	0.00	0.00	0.00	0.00	0.00	557,600.00	0.00	557,600.00
Total				0.00	37,332,119.00	0.00	37,332,119.00	0.00	28,004,400.00	0.00	28,004,400.00	0.00	9,327,719.00	0.00	9,327,719.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	7,359,630.84	0.00	7,359,630.84	0.00	0.00	0.00	0.00	0.00	7,359,630.84	0.00	7,359,630.84
1/9/2025	RO-4A-25-00001	1/8/2025	102101	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00	80,000.00	0.00	-80,000.00	0.00	-80,000.00
3/17/2025	RO-4A-25-00464	3/17/2025	102101	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00	0.00	-300,000.00	0.00	-300,000.00
Total				0.00	7,359,630.84	0.00	7,359,630.84	0.00	380,000.00	0.00	380,000.00	0.00	6,979,630.84	0.00	6,979,630.84
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-0655	1/2/2025	102101	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
1/2/2025	OSEC-4A-24-0671	1/2/2025	102101	0.00	2,795,892.75	0.00	2,795,892.75	0.00	0.00	0.00	0.00	0.00	2,795,892.75	0.00	2,795,892.75
1/2/2025	OSEC-4A-24-4203	1/2/2025	102101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
1/2/2025	OSEC-4A-24-4428	1/2/2025	102101	0.00	5,295.50	0.00	5,295.50	0.00	0.00	0.00	0.00	0.00	5,295.50	0.00	5,295.50
1/2/2025	OSEC-4A-24-4580	1/2/2025	102101	0.00	233,566.33	0.00	233,566.33	0.00	0.00	0.00	0.00	0.00	233,566.33	0.00	233,566.33
1/2/2025	OSEC-4A-24-4152	1/2/2025	102101	0.00	1,017,956.37	0.00	1,017,956.37	0.00	0.00	0.00	0.00	0.00	1,017,956.37	0.00	1,017,956.37
3/18/2025	OSEC-4A-25-00768	3/18/2025	102101	0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00
1/6/2025	OSEC-4A-25-02197	4/9/2025	102101	0.00	127,200.00	0.00	127,200.00	0.00	0.00	0.00	0.00	0.00	127,200.00	0.00	127,200.00
4/9/2025	OSEC-4A-25-02197	4/9/2025	102101	0.00	127,200.00	0.00	127,200.00	0.00	0.00	0.00	0.00	0.00	127,200.00	0.00	127,200.00
Total				0.00	4,967,110.95	0.00	4,967,110.95	0.00	0.00	0.00	0.00	0.00	4,967,110.95	0.00	4,967,110.95
PPA216	200000100005000	Education Information and Communication Services													
1/2/2025	OSEC-4A-24-2540		102101	0.00	128,750.00	0.00	128,750.00	0.00	0.00	0.00	0.00	0.00	128,750.00	0.00	128,750.00
Total				0.00	128,750.00	0.00	128,750.00	0.00	0.00	0.00	0.00	0.00	128,750.00	0.00	128,750.00
PPA227	200000100009000	Child Protection Program													
1/2/2025	OSEC-4A-24-7250	1/2/2025	102101	0.00	280,000.00	0.00	280,000.00	0.00	0.00	0.00	0.00	0.00	280,000.00	0.00	280,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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
1/2/2025	OSEC-4A-24-0630	1/2/2025	102101	0.00	1,126,028.35	0.00	1,126,028.35	0.00	0.00	0.00	0.00	0.00	1,126,028.35	0.00	1,126,028.35
2/11/2025	RO-4A-25-00033	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00	0.00	-20,000.00	0.00	-20,000.00
4/9/2025	OSEC-4A-25-02508	4/15/2025	102101	0.00	1,218,080.00	0.00	1,218,080.00	0.00	0.00	0.00	0.00	0.00	1,218,080.00	0.00	1,218,080.00
1/6/2025	OSEC-4A-25-02508	4/15/2025	102101	0.00	1,218,080.00	0.00	1,218,080.00	0.00	0.00	0.00	0.00	0.00	1,218,080.00	0.00	1,218,080.00
4/26/2025	RO-4A-25-00623	4/25/2025	102101	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	-30,000.00	0.00	-30,000.00
5/6/2025	RO-4A-25-00627	5/5/2025	102101	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00	0.00	-40,000.00	0.00	-40,000.00
6/4/2025	RO-4A-25-01225	6/3/2025	102101	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	-15,000.00	0.00	-15,000.00
6/4/2025	RO-4A-25-01224	6/3/2025	102101	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00	-8,000.00	0.00	-8,000.00
Total				0.00	3,842,188.35	0.00	3,842,188.35	0.00	113,000.00	0.00	113,000.00	0.00	3,729,188.35	0.00	3,729,188.35

PPA229	200000100006000	Learner Support Programs													
1/2/2025	OSEC-4A-24-2765	1/2/2025	102101	0.00	8,360.00	0.00	8,360.00	0.00	0.00	0.00	0.00	0.00	8,360.00	0.00	8,360.00
1/2/2025	OSEC-4A-24-3742	1/2/2025	102101	0.00	334,800.00	0.00	334,800.00	0.00	0.00	0.00	0.00	0.00	334,800.00	0.00	334,800.00
1/2/2025	OSEC-4A-24-3117	1/2/2025	102101	0.00	1,267.00	0.00	1,267.00	0.00	0.00	0.00	0.00	0.00	1,267.00	0.00	1,267.00
1/2/2025	OSEC-4A-24-2935	1/2/2025	102101	0.00	800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	800,000.00
1/2/2025	OSEC-4A-24-5055	1/2/2025	102101	0.00	166,620.00	0.00	166,620.00	0.00	0.00	0.00	0.00	0.00	166,620.00	0.00	166,620.00
1/2/2025	OSEC-4A-24-2589	1/2/2025	102101	0.00	1,650,000.00	0.00	1,650,000.00	0.00	0.00	0.00	0.00	0.00	1,650,000.00	0.00	1,650,000.00
1/2/2025	OSEC-4A-24-2862	1/2/2025	102101	0.00	3,042,400.00	0.00	3,042,400.00	0.00	0.00	0.00	0.00	0.00	3,042,400.00	0.00	3,042,400.00
1/2/2025	OSEC-4A-24-1746	1/2/2025	102101	0.00	105,000.00	0.00	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00	105,000.00
1/2/2025	OSEC-4A-24-2910	1/2/2025	102101	0.00	890,000.00	0.00	890,000.00	0.00	0.00	0.00	0.00	0.00	890,000.00	0.00	890,000.00
1/2/2025	OSEC-4A-24-2796	1/2/2025	102101	0.00	13,380.00	0.00	13,380.00	0.00	0.00	0.00	0.00	0.00	13,380.00	0.00	13,380.00
2/11/2025	RO-4A-25-00034	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00	0.00	-330,000.00	0.00	-330,000.00
2/11/2025	RO-4A-25-00081	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	120,000.00	0.00	-120,000.00	0.00	-120,000.00
2/11/2025	RO-4A-25-00094	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	51,424.00	0.00	51,424.00	0.00	-51,424.00	0.00	-51,424.00
3/27/2025	RO-4A-25-00537	3/26/2025	102101	0.00	0.00	0.00	0.00	0.00	39,600.00	0.00	39,600.00	0.00	-39,600.00	0.00	-39,600.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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
3/28/2025	RO-4A-25-00538	3/27/2025	102101	0.00	0.00	0.00	0.00	0.00	128,000.00	0.00	128,000.00	0.00	-128,000.00	0.00	-128,000.00
6/17/2025	OSEC-4A-25-03398	6/17/2025	102101	0.00	884,758.00	0.00	884,758.00	0.00	0.00	0.00	0.00	0.00	884,758.00	0.00	884,758.00
6/17/2025	OSEC-4A-25-03482	6/20/2025	102101	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
6/17/2025	OSEC-4A-25-03466	6/20/2025	102101	0.00	564,000.00	0.00	564,000.00	0.00	0.00	0.00	0.00	0.00	564,000.00	0.00	564,000.00
Total				0.00	8,710,585.00	0.00	8,710,585.00	0.00	669,024.00	0.00	669,024.00	0.00	8,041,561.00	0.00	8,041,561.00
PPA239	200000100007000	Building Partnerships and Linkages Program													
3/27/2025	OSEC-4A-25-01562	3/27/2025	102101	0.00	364,000.00	0.00	364,000.00	0.00	0.00	0.00	0.00	0.00	364,000.00	0.00	364,000.00
4/9/2025	OSEC-4A-25-02544	4/23/2025	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	0.00	260,000.00
1/6/2025	OSEC-4A-25-02544	4/23/2025	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	0.00	260,000.00
Total				0.00	884,000.00	0.00	884,000.00	0.00	0.00	0.00	0.00	0.00	884,000.00	0.00	884,000.00
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	OSEC-4A-24-2512	1/2/2025	102101	0.00	35,600.00	0.00	35,600.00	0.00	0.00	0.00	0.00	0.00	35,600.00	0.00	35,600.00
1/2/2025	OSEC-4A-24-5621	1/2/2025	102101	0.00	83,825.00	0.00	83,825.00	0.00	0.00	0.00	0.00	0.00	83,825.00	0.00	83,825.00
Total				0.00	119,425.00	0.00	119,425.00	0.00	0.00	0.00	0.00	0.00	119,425.00	0.00	119,425.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	OSEC-4A-24-4012	1/2/2025	102101	0.00	33,440.00	0.00	33,440.00	0.00	0.00	0.00	0.00	0.00	33,440.00	0.00	33,440.00
1/2/2025	OSEC-4A-24-7708	1/2/2025	102101	0.00	75,251,905.00	0.00	75,251,905.00	0.00	0.00	0.00	0.00	0.00	75,251,905.00	0.00	75,251,905.00
1/2/2025	OSEC-4A-24-4367	1/2/2025	102101	0.00	25,080.00	0.00	25,080.00	0.00	0.00	0.00	0.00	0.00	25,080.00	0.00	25,080.00
1/2/2025	OSEC-4A-24-7344	1/2/2025	102101	0.00	409,300.00	0.00	409,300.00	0.00	0.00	0.00	0.00	0.00	409,300.00	0.00	409,300.00
1/2/2025	OSEC-4A-24-5249	1/2/2025	102101	0.00	96,140.00	0.00	96,140.00	0.00	0.00	0.00	0.00	0.00	96,140.00	0.00	96,140.00
1/2/2025	OSEC-4A-24-7726	1/2/2025	102101	0.00	3,187,800.00	0.00	3,187,800.00	0.00	0.00	0.00	0.00	0.00	3,187,800.00	0.00	3,187,800.00
1/2/2025	OSEC-4A-24-3816	1/2/2025	102101	0.00	58,520.00	0.00	58,520.00	0.00	0.00	0.00	0.00	0.00	58,520.00	0.00	58,520.00
1/2/2025	OSEC-4A-24-3586	1/2/2025	102101	0.00	91,960.00	0.00	91,960.00	0.00	0.00	0.00	0.00	0.00	91,960.00	0.00	91,960.00
1/2/2025	OSEC-4A-24-2556	1/2/2025	102101	0.00	138,600.00	0.00	138,600.00	0.00	0.00	0.00	0.00	0.00	138,600.00	0.00	138,600.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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
1/2/2025	OSEC-4A-24-4743	1/2/2025	102101	0.00	35,040.00	0.00	35,040.00	0.00	0.00	0.00	0.00	0.00	35,040.00	0.00	35,040.00
1/2/2025	OSEC-4A-24-0739	1/2/2025	102101	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
1/2/2025	OSEC-4A-24-4168	1/2/2025	102101	0.00	5,108,812.92	0.00	5,108,812.92	0.00	0.00	0.00	0.00	0.00	5,108,812.92	0.00	5,108,812.92
1/2/2025	OSEC-4A-24-7569	1/2/2025	102101	0.00	11,190,242.00	0.00	11,190,242.00	0.00	0.00	0.00	0.00	0.00	11,190,242.00	0.00	11,190,242.00
1/2/2025	OSEC-4A-24-5653	1/2/2025	102101	0.00	16,720.00	0.00	16,720.00	0.00	0.00	0.00	0.00	0.00	16,720.00	0.00	16,720.00
1/2/2025	OSEC-4A-24-5805	1/2/2025	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
1/2/2025	OSEC-4A-24-5924	1/2/2025	102101	0.00	18,960.00	0.00	18,960.00	0.00	0.00	0.00	0.00	0.00	18,960.00	0.00	18,960.00
1/2/2025	OSEC-4A-24-6201	1/2/2025	102101	0.00	32,477,340.00	0.00	32,477,340.00	0.00	0.00	0.00	0.00	0.00	32,477,340.00	0.00	32,477,340.00
1/2/2025	OSEC-4A-24-6378	1/2/2025	102101	0.00	92,940.00	0.00	92,940.00	0.00	0.00	0.00	0.00	0.00	92,940.00	0.00	92,940.00
1/2/2025	OSEC-4A-24-6805	1/2/2025	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	36,000.00
1/2/2025	OSEC-4A-24-3696	1/2/2025	102101	0.00	10,748.50	0.00	10,748.50	0.00	0.00	0.00	0.00	0.00	10,748.50	0.00	10,748.50
1/2/2025	OSEC-4A-24-2140	1/2/2025	102101	0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00
1/7/2025	OSEC-4A-25-00020	1/7/2025	102101	0.00	182,500.00	0.00	182,500.00	0.00	0.00	0.00	0.00	0.00	182,500.00	0.00	182,500.00
1/30/2025	OSEC-4A-25-00269	1/30/2025	102101	0.00	8,160,900.00	0.00	8,160,900.00	0.00	0.00	0.00	0.00	0.00	8,160,900.00	0.00	8,160,900.00
2/7/2025	OSEC-4A-25-00301	2/7/2025	102101	0.00	87,780.00	0.00	87,780.00	0.00	0.00	0.00	0.00	0.00	87,780.00	0.00	87,780.00
2/11/2025	RO-4A-25-00035	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	3,187,800.00	0.00	3,187,800.00	0.00	-3,187,800.00	0.00	-3,187,800.00
2/20/2025	OSEC-4A-25-00340	2/20/2025	102101	0.00	3,518,090.00	0.00	3,518,090.00	0.00	0.00	0.00	0.00	0.00	3,518,090.00	0.00	3,518,090.00
2/22/2025	RO-4A-25-00141	2/21/2025	102101	0.00	0.00	0.00	0.00	0.00	66,963,240.05	0.00	66,963,240.05	0.00	-66,963,240.05	0.00	-66,963,240.05
3/12/2025	OSEC-4A-25-00599	3/12/2025	102101	0.00	41,080.00	0.00	41,080.00	0.00	0.00	0.00	0.00	0.00	41,080.00	0.00	41,080.00
3/18/2025	RO-4A-25-00440	3/17/2025	102101	0.00	0.00	0.00	0.00	0.00	3,512,868.00	0.00	3,512,868.00	0.00	-3,512,868.00	0.00	-3,512,868.00
1/6/2025	OSEC-4A-25-02438	4/11/2025	102101	0.00	458,660.00	0.00	458,660.00	0.00	0.00	0.00	0.00	0.00	458,660.00	0.00	458,660.00
4/9/2025	OSEC-4A-25-02438	4/11/2025	102101	0.00	458,660.00	0.00	458,660.00	0.00	0.00	0.00	0.00	0.00	458,660.00	0.00	458,660.00
Total				0.00	141,364,218.42	0.00	141,364,218.42	0.00	73,663,908.05	0.00	73,663,908.05	0.00	67,700,310.37	0.00	67,700,310.37
PPA310	310100100006000	National Literacy Policies and Programs													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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			
	GAAA0/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/2/2025	OSEC-4A-24-5299	1/2/2025	102101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
Total				0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
PPA312	310500100002000	Teacher Quality and Development Program													
1/2/2025	OSEC-4A-24-5213	1/2/2025	102101	0.00	283,235.00	0.00	283,235.00	0.00	0.00	0.00	0.00	0.00	283,235.00	0.00	283,235.00
Total				0.00	283,235.00	0.00	283,235.00	0.00	0.00	0.00	0.00	0.00	283,235.00	0.00	283,235.00
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	OSEC-4A-24-6456	1/2/2025	102101	0.00	433,031.43	0.00	433,031.43	0.00	0.00	0.00	0.00	0.00	433,031.43	0.00	433,031.43
1/6/2025	OSEC-4A-25-02522	4/15/2025	102101	0.00	404,520.00	0.00	404,520.00	0.00	0.00	0.00	0.00	0.00	404,520.00	0.00	404,520.00
4/9/2025	OSEC-4A-25-02522	4/15/2025	102101	0.00	404,520.00	0.00	404,520.00	0.00	0.00	0.00	0.00	0.00	404,520.00	0.00	404,520.00
Total				0.00	1,242,071.43	0.00	1,242,071.43	0.00	0.00	0.00	0.00	0.00	1,242,071.43	0.00	1,242,071.43
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/2/2025	OSEC-4A-24-2951	1/2/2025	102101	0.00	653,063.50	0.00	653,063.50	0.00	0.00	0.00	0.00	0.00	653,063.50	0.00	653,063.50
Total				0.00	653,063.50	0.00	653,063.50	0.00	0.00	0.00	0.00	0.00	653,063.50	0.00	653,063.50
PPA333	310200100003000	(LTE-TVE) Learning Tools and Equipment													
1/2/2025	OSEC-4A-24-3291	1/2/2025	102101	0.00	65,429,976.00	0.00	65,429,976.00	0.00	0.00	0.00	0.00	0.00	65,429,976.00	0.00	65,429,976.00
1/2/2025	OSEC-4A-24-3275	1/2/2025	102101	0.00	10,150,469.04	0.00	10,150,469.04	0.00	0.00	0.00	0.00	0.00	10,150,469.04	0.00	10,150,469.04
Total				0.00	75,580,445.04	0.00	75,580,445.04	0.00	0.00	0.00	0.00	0.00	75,580,445.04	0.00	75,580,445.04
PPA337	310300100001000	Multigrade Education													
1/2/2025	OSEC-4A-24-4102	1/2/2025	102101	0.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
1/2/2025	OSEC-4A-24-6450	1/2/2025	102101	0.00	470,000.00	0.00	470,000.00	0.00	0.00	0.00	0.00	0.00	470,000.00	0.00	470,000.00
1/2/2025	OSEC-4A-24-7792	1/2/2025	102101	0.00	511,100.00	0.00	511,100.00	0.00	0.00	0.00	0.00	0.00	511,100.00	0.00	511,100.00
1/2/2025	OSEC-4A-24-3883	1/2/2025	102101	0.00	45,036.00	0.00	45,036.00	0.00	0.00	0.00	0.00	0.00	45,036.00	0.00	45,036.00
2/22/2025	RO-4A-25-00164	2/21/2025	102101	0.00	0.00	0.00	0.00	0.00	190,180.00	0.00	190,180.00	0.00	-190,180.00	0.00	-190,180.00
3/20/2025	RO-4A-25-00465	3/19/2025	102101	0.00	0.00	0.00	0.00	0.00	290,840.00	0.00	290,840.00	0.00	-290,840.00	0.00	-290,840.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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
1/6/2025	OSEC-4A-25-02614	5/3/2025	102101	0.00	229,900.00	0.00	229,900.00	0.00	0.00	0.00	0.00	0.00	229,900.00	0.00	229,900.00
4/9/2025	OSEC-4A-25-02614	5/3/2025	102101	0.00	229,900.00	0.00	229,900.00	0.00	0.00	0.00	0.00	0.00	229,900.00	0.00	229,900.00
Total				0.00	1,485,951.00	0.00	1,485,951.00	0.00	481,020.00	0.00	481,020.00	0.00	1,004,931.00	0.00	1,004,931.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	OSEC-4A-24-0329	1/2/2025	102101	0.00	361,753.03	0.00	361,753.03	0.00	0.00	0.00	0.00	0.00	361,753.03	0.00	361,753.03
5/21/2025	OSEC-4A-25-02837	5/21/2025	102101	0.00	85,800.00	0.00	85,800.00	0.00	0.00	0.00	0.00	0.00	85,800.00	0.00	85,800.00
Total				0.00	447,553.03	0.00	447,553.03	0.00	0.00	0.00	0.00	0.00	447,553.03	0.00	447,553.03
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	OSEC-4A-24-7553	1/2/2025	102101	0.00	90,280.00	0.00	90,280.00	0.00	0.00	0.00	0.00	0.00	90,280.00	0.00	90,280.00
1/2/2025	OSEC-4A-24-5112	1/2/2025	102101	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00	42,000.00
1/2/2025	OSEC-4A-24-5150	1/2/2025	102101	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
1/2/2025	OSEC-4A-24-5996	1/2/2025	102101	0.00	39,000.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	39,000.00
1/2/2025	OSEC-4A-24-6476	1/2/2025	102101	0.00	404,108.00	0.00	404,108.00	0.00	0.00	0.00	0.00	0.00	404,108.00	0.00	404,108.00
3/14/2025	OSEC-4A-25-00649	3/14/2025	102101	0.00	369,060.00	0.00	369,060.00	0.00	0.00	0.00	0.00	0.00	369,060.00	0.00	369,060.00
3/14/2025	OSEC-4A-25-00664	3/14/2025	102101	0.00	6,662,587.00	0.00	6,662,587.00	0.00	0.00	0.00	0.00	0.00	6,662,587.00	0.00	6,662,587.00
Total				0.00	7,707,035.00	0.00	7,707,035.00	0.00	0.00	0.00	0.00	0.00	7,707,035.00	0.00	7,707,035.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	OSEC-4A-24-2494	1/2/2025	102101	0.00	43,033,390.50	0.00	43,033,390.50	0.00	0.00	0.00	0.00	0.00	43,033,390.50	0.00	43,033,390.50
1/2/2025	OSEC-4A-24-3858	1/2/2025	102101	0.00	27,500.00	0.00	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00	0.00	27,500.00
1/2/2025	OSEC-4A-24-3860	1/2/2025	102101	0.00	47,600.00	0.00	47,600.00	0.00	0.00	0.00	0.00	0.00	47,600.00	0.00	47,600.00
1/2/2025	OSEC-4A-24-4135	1/2/2025	102101	0.00	117,000.00	0.00	117,000.00	0.00	0.00	0.00	0.00	0.00	117,000.00	0.00	117,000.00
1/2/2025	OSEC-4A-24-5603	1/2/2025	102101	0.00	4,314.36	0.00	4,314.36	0.00	0.00	0.00	0.00	0.00	4,314.36	0.00	4,314.36
2/24/2025	OSEC-4A-25-00373	2/24/2025	102101	0.00	161,000.00	0.00	161,000.00	0.00	0.00	0.00	0.00	0.00	161,000.00	0.00	161,000.00
3/18/2025	OSEC-4A-25-00821	3/18/2025	102101	0.00	192,500.00	0.00	192,500.00	0.00	0.00	0.00	0.00	0.00	192,500.00	0.00	192,500.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3/27/2025	RO-4A-25-00511	3/26/2025	102101	0.00	0.00	0.00	0.00	0.00	161,000.00	0.00	161,000.00	0.00	-161,000.00	0.00	-161,000.00
4/2/2025	OSEC-4A-25-02077	4/2/2025	102101	0.00	1,571,072.00	0.00	1,571,072.00	0.00	0.00	0.00	0.00	0.00	1,571,072.00	0.00	1,571,072.00
4/9/2025	OSEC-4A-25-02389	4/9/2025	102101	0.00	63,921,567.33	0.00	63,921,567.33	0.00	0.00	0.00	0.00	0.00	63,921,567.33	0.00	63,921,567.33
5/15/2025	RO-4A-25-00703	5/14/2025	102101	0.00	0.00	0.00	0.00	0.00	1,571,072.00	0.00	1,571,072.00	0.00	-1,571,072.00	0.00	-1,571,072.00
6/19/2025	RO-4A-25-01320	6/18/2025	102101	0.00	0.00	0.00	0.00	0.00	192,500.00	0.00	192,500.00	0.00	-192,500.00	0.00	-192,500.00
Total				0.00	109,075,944.19	0.00	109,075,944.19	0.00	1,924,572.00	0.00	1,924,572.00	0.00	107,151,372.19	0.00	107,151,372.19
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	FY 2024 GAAAO, RA 11975	1/2/2024	102101	0.00	359,322.46	0.00	359,322.46	0.00	0.00	0.00	0.00	0.00	359,322.46	0.00	359,322.46
Total				0.00	359,322.46	0.00	359,322.46	0.00	0.00	0.00	0.00	0.00	359,322.46	0.00	359,322.46
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO, RA 11975	1/2/2024	102101	0.00	33,856,366.69	0.00	33,856,366.69	0.00	0.00	0.00	0.00	0.00	33,856,366.69	0.00	33,856,366.69
1/2/2025	OSEC-4A-24-1731	1/2/2025	102101	0.00	6,247,610.00	0.00	6,247,610.00	0.00	0.00	0.00	0.00	0.00	6,247,610.00	0.00	6,247,610.00
1/2/2025	OSEC-4A-24-1806	1/2/2025	102101	0.00	0.00	10,992,718.00	10,992,718.00	0.00	0.00	0.00	0.00	0.00	0.00	10,992,718.00	10,992,718.00
1/2/2025	OSEC-4A-24-6313	1/2/2025	102101	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
2/11/2025	RO-4A-25-00102	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	4,754,077.80	0.00	4,754,077.80	0.00	-4,754,077.80	0.00	-4,754,077.80
3/17/2025	OSEC-4A-25-00683	3/17/2025	102101	0.00	6,155,800.00	0.00	6,155,800.00	0.00	0.00	0.00	0.00	0.00	6,155,800.00	0.00	6,155,800.00
3/28/2025	OSEC-4A-25-02011	3/28/2025	102101	0.00	2,565,700.00	0.00	2,565,700.00	0.00	0.00	0.00	0.00	0.00	2,565,700.00	0.00	2,565,700.00
4/9/2025	OSEC-4A-25-02490	4/15/2025	102101	0.00	5,422,300.00	0.00	5,422,300.00	0.00	0.00	0.00	0.00	0.00	5,422,300.00	0.00	5,422,300.00
1/6/2025	OSEC-4A-25-02490	4/15/2025	102101	0.00	5,422,300.00	0.00	5,422,300.00	0.00	0.00	0.00	0.00	0.00	5,422,300.00	0.00	5,422,300.00
5/7/2025	OSEC-4A-25-02689	5/8/2025	102101	0.00	31,416,000.00	0.00	31,416,000.00	0.00	0.00	0.00	0.00	0.00	31,416,000.00	0.00	31,416,000.00
5/21/2025	RO-4A-25-01147	5/20/2025	102101	0.00	0.00	0.00	0.00	0.00	2,565,700.00	0.00	2,565,700.00	0.00	-2,565,700.00	0.00	-2,565,700.00
6/11/2025	RO-4A-25-01265	6/10/2025	102101	0.00	0.00	0.00	0.00	0.00	715,000.00	0.00	715,000.00	0.00	-715,000.00	0.00	-715,000.00
6/24/2025	RO-4A-25-01365	6/23/2025	102101	0.00	0.00	0.00	0.00	0.00	6,894,000.00	0.00	6,894,000.00	0.00	-6,894,000.00	0.00	-6,894,000.00
Total				0.00	91,156,076.69	10,992,718.00	102,148,794.69	0.00	14,928,777.80	0.00	14,928,777.80	0.00	76,227,298.89	10,992,718.00	87,220,016.89

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-25 30-Jun-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IV-A
Division/Bureau/Center : Regional Office
Region : Region IV-A - CALABARZON
Organizational Code : 070010300004
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				
	GAAAO/GARO SARO/SUB-ARO NOS.			DATE	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA374	310100100001000	National Assessment Systems for Basic Education														
1/2/2025	OSEC-4A-24-7609		1/2/2025	102101	0.00	66,600.00	0.00	66,600.00	0.00	0.00	0.00	0.00	0.00	66,600.00	0.00	66,600.00
1/2/2025	OSEC-4A-24-6244		1/2/2025	102101	0.00	8,200.00	0.00	8,200.00	0.00	0.00	0.00	0.00	0.00	8,200.00	0.00	8,200.00
1/2/2025	OSEC-4A-24-1412		1/2/2025	102101	0.00	5,500.00	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
6/5/2025	OSEC-4A-25-03026		6/5/2025	102101	0.00	6,389,460.00	0.00	6,389,460.00	0.00	0.00	0.00	0.00	0.00	6,389,460.00	0.00	6,389,460.00
Total					0.00	6,469,760.00	0.00	6,469,760.00	0.00	0.00	0.00	0.00	0.00	6,469,760.00	0.00	6,469,760.00
PPA411	310200100011000	Last Mile Schools Program														
3/4/2025	OSEC-4A-25-00525		3/4/2025	102101	0.00	0.00	1,793,000.00	1,793,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793,000.00	1,793,000.00
Total					0.00	0.00	1,793,000.00	1,793,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793,000.00	1,793,000.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)														
1/2/2025	OSEC-4A-24-0993		1/2/2025	102101	0.00	1,698,453.00	0.00	1,698,453.00	0.00	0.00	0.00	0.00	0.00	1,698,453.00	0.00	1,698,453.00
Total					0.00	1,698,453.00	0.00	1,698,453.00	0.00	0.00	0.00	0.00	0.00	1,698,453.00	0.00	1,698,453.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)														
1/2/2025	OSEC-4A-24-3472		1/2/2025	102101	0.00	2,054,293.98	0.00	2,054,293.98	0.00	0.00	0.00	0.00	0.00	2,054,293.98	0.00	2,054,293.98
1/2/2025	OSEC-4A-24-6646		1/2/2025	102101	0.00	10,376,550.00	0.00	10,376,550.00	0.00	0.00	0.00	0.00	0.00	10,376,550.00	0.00	10,376,550.00
1/31/2025	OSEC-4A-25-00274		1/31/2025	102101	0.00	12,747,700.00	0.00	12,747,700.00	0.00	0.00	0.00	0.00	0.00	12,747,700.00	0.00	12,747,700.00
2/11/2025	RO-4A-25-00100		2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	39,032.00	0.00	39,032.00	0.00	-39,032.00	0.00	-39,032.00
2/11/2025	RO-4A-25-00058		2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	10,214,623.50	0.00	10,214,623.50	0.00	-10,214,623.50	0.00	-10,214,623.50
2/22/2025	RO-4A-25-00169		2/21/2025	102101	0.00	0.00	0.00	0.00	0.00	12,747,700.00	0.00	12,747,700.00	0.00	-12,747,700.00	0.00	-12,747,700.00
5/28/2025	RO-4A-25-01216		5/27/2025	102101	0.00	0.00	0.00	0.00	0.00	165,000.00	0.00	165,000.00	0.00	-165,000.00	0.00	-165,000.00
6/9/2025	OSEC-4A-25-03061		6/9/2025	102101	0.00	751,340.00	0.00	751,340.00	0.00	0.00	0.00	0.00	0.00	751,340.00	0.00	751,340.00
6/19/2025	RO-4A-25-01318		6/18/2025	102101	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00	0.00	-35,000.00	0.00	-35,000.00
6/25/2025	RO-4A-25-01388		6/24/2025	102101	0.00	0.00	0.00	0.00	0.00	261,017.24	0.00	261,017.24	0.00	-261,017.24	0.00	-261,017.24
Total					0.00	25,929,883.98	0.00	25,929,883.98	0.00	23,462,372.74	0.00	23,462,372.74	0.00	2,467,511.24	0.00	2,467,511.24

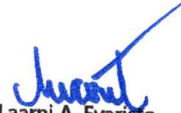
LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 30-Jun-25
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Regional Office - IV-A
 Division/Bureau/Center : Regional Office
 Region : Region IV-A - CALABARZON
 Organizational Code : 070010300004
 Fund Cluster: 01

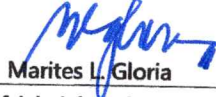
FAR NO. 1-B

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS (REFERENCE)		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/IOs				SUB-ALLOTMENTS TO RO/IOs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/OIGARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)													
1/2/2025	OSEC-4A-24-7603	1/2/2025	102101	0.00	73,363,264.00	0.00	73,363,264.00	0.00	0.00	0.00	0.00	0.00	73,363,264.00	0.00	73,363,264.00
Total				0.00	73,363,264.00	0.00	73,363,264.00	0.00	0.00	0.00	0.00	0.00	73,363,264.00	0.00	73,363,264.00
PPA501	310200100006000	BEFF - Construction, Replacement, Completion of School Buildings and Water and Sanitation Facilities													
3/4/2025	OSEC-4A-25-00509	3/4/2025	102101	0.00	0.00	3,586,000.00	3,586,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,586,000.00	3,586,000.00
Total				0.00	0.00	3,586,000.00	3,586,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,586,000.00	3,586,000.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	FY 2024 GAAAO, RA 11975	1/2/2024	102101	0.00	29,580,700.00	0.00	29,580,700.00	0.00	0.00	0.00	0.00	0.00	29,580,700.00	0.00	29,580,700.00
5/16/2025	RO-4A-25-00767	5/15/2025	102101	0.00	0.00	0.00	0.00	0.00	29,580,700.00	0.00	29,580,700.00	0.00	-29,580,700.00	0.00	-29,580,700.00
Total				0.00	29,580,700.00	0.00	29,580,700.00	0.00	29,580,700.00	0.00	29,580,700.00	0.00	0.00	0.00	0.00
Total Regular Appropriations				0.00	629,890,785.88	16,371,718.00	646,262,503.88	0.00	173,207,774.99	0.00	173,207,774.99	0.00	456,683,011.29	16,371,718.00	473,054,729.29
Total Continuing Appropriations				0.00	629,890,785.88	16,371,718.00	646,262,503.88	0.00	173,207,774.99	0.00	173,207,774.99	0.00	456,683,011.29	16,371,718.00	473,054,729.29
Grand Total				1,279,129,000.00	5,496,792,438.32	21,750,718.00	6,797,672,156.32	349,323,466.88	3,425,785,379.99	0.00	3,775,108,846.47	929,805,533.12	2,071,007,058.73	21,750,718.00	3,022,563,308.85

Certified Correct:


 Laarni A. Evaristo
 Administrative Officer V

Recommending Approval:


 Marites L. Gloria
 Chief Administrative Officer

Noted by:

Approved by:


 ATTY. ALBERTO T. ESCOBARTE, CESO II
 Regional Director