

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
70010300004 Regional Office - IV-A																
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	
7/17/2025	SARO-ROIVA-25-0012289	7/17/2025	104102	298,828,411.00	0.00	0.00	298,828,411.00	0.00	0.00	0.00	0.00	298,828,411.00	0.00	0.00	298,828,411.00	
7/29/2025	SARO-ROIVA-25-0012289	7/28/2025	104102	0.00	0.00	0.00	0.00	223,977,012.00	0.00	0.00	0.00	223,977,012.00	-223,977,012.00	0.00	0.00	-223,977,012.00
Total				302,803,411.00	0.00	0.00	302,803,411.00	223,977,012.00	0.00	0.00	0.00	223,977,012.00	78,826,399.00	0.00	0.00	78,826,399.00
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	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Automatic Appropriations				307,487,411.00	0.00	0.00	307,487,411.00	223,977,012.00	0.00	0.00	223,977,012.00	83,510,399.00	0.00	0.00	83,510,399.00
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	OSEC-4A-25-00323	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
9/11/2025	FY 2025 GAAAO	9/12/2025	101101	210,000,000.00	0.00	0.00	210,000,000.00	0.00	0.00	0.00	0.00	210,000,000.00	0.00	0.00	210,000,000.00
Total				210,000,000.00	85,155,840.00	0.00	295,155,840.00	0.00	85,155,840.00	0.00	85,155,840.00	210,000,000.00	0.00	0.00	210,000,000.00
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	FY 2025 GAAAO	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	FY 2025 GAAAO	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	FY 2025 GAAAO	3/21/2025	101101	0.00	0.00	0.00	0.00	0.00	840,000.00	0.00	840,000.00	0.00	-840,000.00	0.00	-840,000.00
4/16/2025	FY 2025 GAAAO	4/15/2025	101101	0.00	0.00	0.00	0.00	0.00	249,200.00	0.00	249,200.00	0.00	-249,200.00	0.00	-249,200.00
5/6/2025	FY 2025 GAAAO	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
7/8/2025	FY 2025 GAAAO	7/7/2025	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				35,788,000.00	66,132,000.00	0.00	101,920,000.00	0.00	2,066,550.00	0.00	2,066,550.00	35,788,000.00	64,065,450.00	0.00	99,853,450.00
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	FY 2025 GAAAO	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	FY 2025 GAAAO	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
4/16/2025	FY 2025 GAAAO	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	FY 2025 GAAAO	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	FY 2025 GAAAO	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
7/3/2025	FY 2025 GAAAO	7/2/2025	101101	0.00	0.00	0.00	0.00	5,763,249.97	0.00	0.00	5,763,249.97	-5,763,249.97	0.00	0.00	-5,763,249.97
7/9/2025	FY 2025 GAAAO	7/8/2025	101101	0.00	0.00	0.00	0.00	2,032,724.53	0.00	0.00	2,032,724.53	-2,032,724.53	0.00	0.00	-2,032,724.53
7/29/2025	FY 2025 GAAAO	7/28/2025	101101	0.00	0.00	0.00	0.00	5,545,463.89	0.00	0.00	5,545,463.89	-5,545,463.89	0.00	0.00	-5,545,463.89
8/14/2025	FY 2025 GAAAO	8/13/2025	101101	0.00	0.00	0.00	0.00	5,848,577.63	0.00	0.00	5,848,577.63	-5,848,577.63	0.00	0.00	-5,848,577.63
8/14/2025	FY 2025 GAAAO	8/14/2025	101101	0.00	0.00	0.00	0.00	85,634,000.00	0.00	0.00	85,634,000.00	-85,634,000.00	0.00	0.00	-85,634,000.00
8/28/2025	FY 2025 GAAAO	8/28/2025	101101	0.00	0.00	0.00	0.00	615,131.91	0.00	0.00	615,131.91	-615,131.91	0.00	0.00	-615,131.91
Total				239,134,000.00	0.00	0.00	239,134,000.00	158,418,009.49	0.00	0.00	158,418,009.49	80,715,990.51	0.00	0.00	80,715,990.51
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	FY 2025 GAAAO	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
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
4/26/2025	FY 2025 GAAAO	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	OSEC-4A-25-02060	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/2/2025	FY 2025 GAAAO	7/1/2025	101101	0.00	0.00	0.00	0.00	0.00	7,931,000.00	0.00	7,931,000.00	0.00	-7,931,000.00	0.00	-7,931,000.00
Total				0.00	31,539,760.00	0.00	31,539,760.00	0.00	9,025,090.00	0.00	9,025,090.00	0.00	22,514,670.00	0.00	22,514,670.00
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
7/28/2025	OSEC-4A-25-03884	7/28/2025	101101	0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	0.00	241,000.00
Total				5,798,000.00	241,000.00	0.00	6,039,000.00	0.00	0.00	0.00	0.00	5,798,000.00	241,000.00	0.00	6,039,000.00
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	OSEC-4A-25-02821	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	FY 2025 GAAAO	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
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-25-03578	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-25-03514	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-25-03594	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
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-25-03562	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
6/30/2025	OSEC-4A-25-03710	6/30/2025	101101	0.00	100,920.00	0.00	100,920.00	0.00	0.00	0.00	0.00	0.00	100,920.00	0.00	100,920.00
7/1/2025	OSEC-4A-25-03724	7/1/2025	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
7/11/2025	OSEC-4A-25-03787	7/11/2025	101101	0.00	11,500,000.00	0.00	11,500,000.00	0.00	0.00	0.00	0.00	0.00	11,500,000.00	0.00	11,500,000.00
7/15/2025	OSEC-4A-25-03807	7/15/2025	101101	0.00	122,220.00	0.00	122,220.00	0.00	0.00	0.00	0.00	0.00	122,220.00	0.00	122,220.00
8/7/2025	OSEC-4A-25-03382	8/6/2025	101101	0.00	0.00	0.00	0.00	0.00	549,200.00	0.00	549,200.00	0.00	-549,200.00	0.00	-549,200.00
8/14/2025	OSEC-4A-25-03787	8/13/2025	101101	0.00	0.00	0.00	0.00	0.00	11,500,000.00	0.00	11,500,000.00	0.00	-11,500,000.00	0.00	-11,500,000.00
8/15/2025	OSEC-4A-25-04017	8/15/2025	101101	0.00	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00
9/11/2025	OSEC-4A-25-03594	9/11/2025	101101	0.00	0.00	0.00	0.00	0.00	1,230,000.00	0.00	1,230,000.00	0.00	-1,230,000.00	0.00	-1,230,000.00
9/11/2025	OSEC-4A-25-03498	9/11/2025	101101	0.00	0.00	0.00	0.00	0.00	369,600.00	0.00	369,600.00	0.00	-369,600.00	0.00	-369,600.00
9/11/2025	OSEC-4A-25-03514	9/11/2025	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
9/11/2025	OSEC-4A-25-03530	9/11/2025	101101	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	500,000.00	0.00	-500,000.00	0.00	-500,000.00
9/11/2025	OSEC-4A-25-03578	9/11/2025	101101	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	3,000,000.00	0.00	-3,000,000.00	0.00	-3,000,000.00
9/11/2025	OSEC-4A-25-03546	9/11/2025	101101	0.00	0.00	0.00	0.00	0.00	900,000.00	0.00	900,000.00	0.00	-900,000.00	0.00	-900,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/29/2025	OSEC-4A-25-03562	9/29/2025	101101	0.00	0.00	0.00	0.00	0.00	1,880,000.00	0.00	1,880,000.00	0.00	-1,880,000.00	0.00	-1,880,000.00
Total				65,880,000.00	29,478,384.16	0.00	95,358,384.16	58,467,605.32	20,028,800.00	0.00	78,496,405.32	7,412,394.68	9,449,584.16	0.00	16,861,978.84
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	OSEC-4A-25-01820	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	FY 2025 GAAAO	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	FY 2025 GAAAO	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
8/6/2025	FY 2025 GAAAO	8/5/2025	101101	0.00	0.00	0.00	0.00	0.00	2,686,000.00	0.00	2,686,000.00	0.00	-2,686,000.00	0.00	-2,686,000.00
Total				0.00	16,572,000.00	0.00	16,572,000.00	0.00	14,251,541.00	0.00	14,251,541.00	0.00	2,320,459.00	0.00	2,320,459.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
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	FY 2025 GAAAO	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	FY 2025 GAAAO	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	FY 2025 GAAAO	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
5/6/2025	OSEC-4A-25-00728	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
5/15/2025	FY 2025 GAAAO	5/14/2025	101101	0.00	0.00	0.00	0.00	0.00	12,084,445.00	0.00	12,084,445.00	0.00	-12,084,445.00	0.00	-12,084,445.00
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	OSEC-4A-25-02907	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
6/30/2025	OSEC-4A-25-03670	6/30/2025	101101	0.00	490,280.00	0.00	490,280.00	0.00	0.00	0.00	0.00	0.00	490,280.00	0.00	490,280.00
7/2/2025	FY 2025 GAAAO	7/1/2025	101101	0.00	0.00	0.00	0.00	0.00	4,346,887.00	0.00	4,346,887.00	0.00	-4,346,887.00	0.00	-4,346,887.00
6/30/2025	OSEC-4A-25-03742	7/2/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/29/2025	OSEC-4A-25-03451	7/28/2025	101101	0.00	0.00	0.00	0.00	0.00	216,000.00	0.00	216,000.00	0.00	-216,000.00	0.00	-216,000.00
6/30/2025	OSEC-4A-25-03992	8/13/2025	101101	0.00	63,200.00	0.00	63,200.00	0.00	0.00	0.00	0.00	0.00	63,200.00	0.00	63,200.00
8/19/2025	FY 2025 GAAAO	8/19/2025	101101	0.00	0.00	0.00	0.00	0.00	123,240.00	0.00	123,240.00	0.00	-123,240.00	0.00	-123,240.00
8/27/2025	FY 2025 GAAAO	8/27/2025	101101	0.00	0.00	0.00	0.00	0.00	265,131,178.00	0.00	265,131,178.00	0.00	-265,131,178.00	0.00	-265,131,178.00
9/19/2025	OSEC-4A-25-00615	9/19/2025	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
Total				0.00	362,868,600.00	0.00	362,868,600.00	0.00	285,979,650.00	0.00	285,979,650.00	0.00	76,888,950.00	0.00	76,888,950.00
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
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													
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
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
6/30/2025	OSEC-4A-25-03653	6/30/2025	101101	0.00	96,480.00	0.00	96,480.00	0.00	0.00	0.00	0.00	0.00	96,480.00	0.00	96,480.00
Total				0.00	7,238,608.92	0.00	7,238,608.92	0.00	0.00	0.00	0.00	0.00	7,238,608.92	0.00	7,238,608.92
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	OSEC-4A-25-02122	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				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
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
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
5/6/2025	OSEC-4A-25-00736	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
7/10/2025	OSEC-4A-25-04027	7/10/2025	101101	0.00	132,200.00	0.00	132,200.00	0.00	0.00	0.00	0.00	0.00	132,200.00	0.00	132,200.00
7/21/2025	OSEC-4A-25-02564	7/18/2025	101101	0.00	0.00	0.00	0.00	0.00	1,016,832.50	0.00	1,016,832.50	0.00	-1,016,832.50	0.00	-1,016,832.50
Total				0.00	8,255,575.00	0.00	8,255,575.00	0.00	1,079,532.50	0.00	1,079,532.50	0.00	7,176,042.50	0.00	7,176,042.50
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	FY 2025 GAAAO	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
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
3/18/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/26/2025	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	OSEC-4A-25-00752	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-25-00837	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	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	OSEC-4A-25-01348	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
8/14/2025	OSEC-4A-25-02856	8/13/2025	101101	0.00	0.00	0.00	0.00	0.00	79,200.00	0.00	79,200.00	0.00	-79,200.00	0.00	-79,200.00
9/10/2025	OSEC-4A-25-04316	9/10/2025	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
Total				0.00	1,812,384,200.00	0.00	1,812,384,200.00	0.00	1,811,277,685.00	0.00	1,811,277,685.00	0.00	1,106,515.00	0.00	1,106,515.00
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-25-02727	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
5/7/2025	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
5/16/2025	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
7/30/2025	OSEC-4A-25-03094	7/29/2025	101101	0.00	0.00	0.00	0.00	0.00	57,939,276.00	0.00	57,939,276.00	0.00	-57,939,276.00	0.00	-57,939,276.00
7/30/2025	FY 2025 GAAAO	7/29/2025	101101	0.00	0.00	0.00	0.00	0.00	10,150,000.00	0.00	10,150,000.00	0.00	-10,150,000.00	0.00	-10,150,000.00
Total				0.00	71,269,596.00	0.00	71,269,596.00	0.00	68,089,276.00	0.00	68,089,276.00	0.00	3,180,320.00	0.00	3,180,320.00
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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	FY 2025 GAAAO	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	FY 2025 GAAAO	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	FY 2025 GAAAO	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	FY 2025 GAAAO	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
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	OSEC-4A-25-01519	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
6/11/2025	FY 2025 GAAAO	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
6/19/2025	OSEC-4A-25-00805	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
6/19/2025	FY 2025 GAAAO	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
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	OSEC-4A-25-00358	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
5/7/2025	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
7/3/2025	OSEC-4A-25-03414	7/2/2025	101101	0.00	0.00	0.00	0.00	0.00	147,591.00	0.00	147,591.00	0.00	-147,591.00	0.00	-147,591.00
7/21/2025	OSEC-4A-25-02641	7/18/2025	101101	0.00	0.00	0.00	0.00	0.00	3,734,000.00	0.00	3,734,000.00	0.00	-3,734,000.00	0.00	-3,734,000.00
7/29/2025	OSEC-4A-25-00358	7/28/2025	101101	0.00	0.00	0.00	0.00	0.00	691,000.00	0.00	691,000.00	0.00	-691,000.00	0.00	-691,000.00
9/11/2025	OSEC-4A-25-03433	9/11/2025	101101	0.00	0.00	0.00	0.00	0.00	13,995.00	0.00	13,995.00	0.00	-13,995.00	0.00	-13,995.00
9/11/2025	OSEC-4A-25-03414	9/11/2025	101101	0.00	0.00	0.00	0.00	0.00	43,389.00	0.00	43,389.00	0.00	-43,389.00	0.00	-43,389.00
Total				0.00	19,576,975.00	0.00	19,576,975.00	0.00	18,584,975.00	0.00	18,584,975.00	0.00	992,000.00	0.00	992,000.00
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	OSEC-4A-25-00494	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
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
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
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
5/15/2025	OSEC-4A-25-02706	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	OSEC-4A-25-02596	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
7/29/2025	OSEC-4A-25-03888	7/29/2025	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
8/13/2025	OSEC-4A-25-03972	8/13/2025	101101	0.00	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
Total				0.00	143,425,400.00	0.00	143,425,400.00	0.00	80,114,600.00	0.00	80,114,600.00	0.00	63,310,800.00	0.00	63,310,800.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
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	OSEC-4A-25-00107	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
7/21/2025	OSEC-4A-25-03042	7/18/2025	101101	0.00	0.00	0.00	0.00	0.00	20,871,430.00	0.00	20,871,430.00	0.00	-20,871,430.00	0.00	-20,871,430.00
Total				0.00	21,488,010.00	0.00	21,488,010.00	0.00	21,342,630.00	0.00	21,342,630.00	0.00	145,380.00	0.00	145,380.00
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	ROIVA-25-0012288 DATED JULY 17, 2025	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
7/17/2025	ROIVA-25-0012288 DATED JULY 17, 2025	1/2/2025	101101	3,132,856,579.00	0.00	0.00	3,132,856,579.00	0.00	0.00	0.00	0.00	3,132,856,579.00	0.00	0.00	3,132,856,579.00
7/29/2025	ROIVA-25-0012288 DATED JULY 17, 2025	7/28/2025	101101	0.00	0.00	0.00	0.00	2,348,013,028.00	0.00	0.00	2,348,013,028.00	-2,348,013,028.00	0.00	0.00	-2,348,013,028.00
Total				3,132,856,579.00	0.00	0.00	3,132,856,579.00	2,348,013,028.00	0.00	0.00	2,348,013,028.00	784,843,551.00	0.00	0.00	784,843,551.00
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
9/25/2025	FY 2025 GAAAO	9/25/2025	101101	0.00	0.00	0.00	0.00	106,040,000.00	0.00	0.00	106,040,000.00	-106,040,000.00	0.00	0.00	-106,040,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				114,071,000.00	0.00	0.00	114,071,000.00	106,040,000.00	0.00	0.00	106,040,000.00	8,031,000.00	0.00	0.00	8,031,000.00
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	FY 2025 GAAAO	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
9/11/2025	FY 2025 GAAAO	9/11/2025	101101	0.00	0.00	0.00	0.00	0.00	2,655,585.00	0.00	2,655,585.00	0.00	-2,655,585.00	0.00	-2,655,585.00
Total				0.00	10,586,853.00	0.00	10,586,853.00	0.00	4,155,585.00	0.00	4,155,585.00	0.00	6,431,268.00	0.00	6,431,268.00
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
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
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
7/21/2025	OSEC-4A-25-00583	7/18/2025	101101	0.00	0.00	0.00	0.00	0.00	4,260,000.00	0.00	4,260,000.00	0.00	-4,260,000.00	0.00	-4,260,000.00
Total				0.00	11,311,420.00	0.00	11,311,420.00	0.00	4,260,000.00	0.00	4,260,000.00	0.00	7,051,420.00	0.00	7,051,420.00
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
9/11/2025	FY 2025 GAAAO	1/2/2025	101101	-210,000,000.00	0.00	0.00	-210,000,000.00	0.00	0.00	0.00	0.00	-210,000,000.00	0.00	0.00	-210,000,000.00
Total				317,607,000.00	0.00	0.00	317,607,000.00	0.00	0.00	0.00	0.00	317,607,000.00	0.00	0.00	317,607,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
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	FY 2025 GAAAO	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	FY 2025 GAAAO	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	FY 2025 GAAAO	5/15/2025	101101	0.00	0.00	0.00	0.00	0.00	1,069,012,800.00	0.00	1,069,012,800.00	0.00	-1,069,012,800.00	0.00	-1,069,012,800.00
6/11/2025	FY 2025 GAAAO	6/10/2025	101101	0.00	0.00	0.00	0.00	0.00	14,350,000.00	0.00	14,350,000.00	0.00	-14,350,000.00	0.00	-14,350,000.00
6/26/2025	FY 2025 GAAAO	6/25/2025	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
8/27/2025	FY 2025 GAAAO	8/27/2025	101101	0.00	0.00	0.00	0.00	0.00	408,000.00	0.00	408,000.00	0.00	-408,000.00	0.00	-408,000.00
Total				0.00	1,141,080,000.00	0.00	1,141,080,000.00	0.00	1,084,020,800.00	0.00	1,084,020,800.00	0.00	57,059,200.00	0.00	57,059,200.00
Total Regular Appropriations				4,396,165,579.00	4,877,061,352.44	5,379,000.00	9,278,605,931.44	2,908,815,642.81	3,655,221,008.50	0.00	6,564,036,651.31	1,487,349,936.19	1,221,840,343.94	5,379,000.00	2,714,569,280.13
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
9/2/2025	SARO-ROIVA-25-0013872	9/2/2025	101406	842,541,000.00	0.00	0.00	842,541,000.00	828,201,000.00	0.00	0.00	828,201,000.00	14,340,000.00	0.00	0.00	14,340,000.00
Total				849,702,000.00	0.00	0.00	849,702,000.00	828,201,000.00	0.00	0.00	828,201,000.00	21,501,000.00	0.00	0.00	21,501,000.00
Total Special Purpose Fund				849,702,000.00	0.00	0.00	849,702,000.00	828,201,000.00	0.00	0.00	828,201,000.00	21,501,000.00	0.00	0.00	21,501,000.00
Total Current Appropriations				5,553,354,990.00	4,877,061,352.44	5,379,000.00	10,435,795,342.44	3,960,993,654.81	3,655,221,008.50	0.00	7,616,214,663.31	1,592,361,335.19	1,221,840,343.94	5,379,000.00	2,819,580,679.13
Continuing Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
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	OSEC-4A-25-00006	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	OSEC-4A-25-00006	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	OSEC-4A-25-00006	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
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
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
5/12/2025	OSEC-4A-25-02657	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	OSEC-4A-25-02657	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
6/10/2025	OSEC-4A-25-03017	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
7/29/2025	OSEC-4A-25-03628	7/28/2025	102101	0.00	0.00	0.00	0.00	0.00	549,600.00	0.00	549,600.00	0.00	-549,600.00	0.00	-549,600.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	37,332,119.00	0.00	37,332,119.00	0.00	28,554,000.00	0.00	28,554,000.00	0.00	8,778,119.00	0.00	8,778,119.00
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
6/16/2025	FY 2024 GAAAO	1/2/2024	102101	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
1/9/2025	FY 2024 GAAAO	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	FY 2024 GAAAO	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
6/16/2025	SARO-ROIVA-25-0011263	6/16/2025	102101	0.00	0.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	2,000,000.00
9/19/2025	FY 2024 GAAAO	9/19/2025	102101	0.00	0.00	0.00	0.00	0.00	370,500.00	0.00	370,500.00	0.00	-370,500.00	0.00	-370,500.00
9/25/2025	FY 2024 GAAAO	9/25/2025	102101	0.00	0.00	0.00	0.00	0.00	358,000.00	0.00	358,000.00	0.00	-358,000.00	0.00	-358,000.00
Total				0.00	5,359,630.84	2,000,000.00	7,359,630.84	0.00	1,108,500.00	0.00	1,108,500.00	0.00	4,251,130.84	2,000,000.00	6,251,130.84
PPA201	200000100001000	Physical Fitness and School Sports													
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-24-4580	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-24-4428	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-24-4203	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-24-4152	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
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
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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/2/2025	OSEC-4A-25-00768	7/1/2025	102101	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00	0.00	-400,000.00	0.00	-400,000.00
Total				0.00	4,967,110.95	0.00	4,967,110.95	0.00	400,000.00	0.00	400,000.00	0.00	4,567,110.95	0.00	4,567,110.95
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-24-0630	1/2/2025	102101	0.00	1,142,924.39	0.00	1,142,924.39	0.00	0.00	0.00	0.00	0.00	1,142,924.39	0.00	1,142,924.39
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
2/11/2025	OSEC-4A-24-7250	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
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
4/9/2025	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
4/26/2025	OSEC-4A-24-7250	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	OSEC-4A-24-7250	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	OSEC-4A-24-7250	6/3/2025	102101	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00	0.00	-23,000.00	0.00	-23,000.00
8/27/2025	OSEC-4A-25-02508	8/27/2025	102101	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00	0.00	-400,000.00	0.00	-400,000.00
9/9/2025	OSEC-4A-24-0630	9/9/2025	102101	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00	0.00	-60,000.00	0.00	-60,000.00
Total				0.00	3,859,084.39	0.00	3,859,084.39	0.00	573,000.00	0.00	573,000.00	0.00	3,286,084.39	0.00	3,286,084.39
PPA229	200000100006000	Learner Support Programs													
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-24-5055	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
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-24-3742	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-24-2910	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
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-24-2589	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-24-1746	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-24-2935	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
2/11/2025	OSEC-4A-24-2862	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	OSEC-4A-24-2935	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	OSEC-4A-24-2589	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	OSEC-4A-24-2862	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
3/28/2025	OSEC-4A-24-2862	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
8/7/2025	OSEC-4A-25-03398	8/6/2025	102101	0.00	0.00	0.00	0.00	0.00	879,200.00	0.00	879,200.00	0.00	-879,200.00	0.00	-879,200.00
9/8/2025	OSEC-4A-25-04230	9/8/2025	102101	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
9/11/2025	OSEC-4A-25-03466	9/11/2025	102101	0.00	0.00	0.00	0.00	0.00	471,770.00	0.00	471,770.00	0.00	-471,770.00	0.00	-471,770.00
Total				0.00	8,840,585.00	0.00	8,840,585.00	0.00	2,019,994.00	0.00	2,019,994.00	0.00	6,820,591.00	0.00	6,820,591.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
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
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/6/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	927,499.50	0.00	927,499.50	0.00	0.00	0.00	0.00	0.00	927,499.50	0.00	927,499.50
9/2/2025	FY 2024 GAAAO	9/2/2025	102101	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00	0.00	-400,000.00	0.00	-400,000.00
Total				0.00	927,499.50	0.00	927,499.50	0.00	400,000.00	0.00	400,000.00	0.00	527,499.50	0.00	527,499.50
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-24-4168	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-24-6378	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-24-6201	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-24-5805	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-24-2140	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
1/2/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
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-24-6805	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-24-4367	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-24-5924	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-24-4012	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-24-3816	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-24-3696	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-24-3586	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
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-24-4743	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-24-7344	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-24-7569	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-24-7708	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-24-7726	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
1/7/2025	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	OSEC-4A-24-7726	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/22/2025	OSEC-4A-24-7708	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	OSEC-4A-25-00340	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
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
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
7/8/2025	OSEC-4A-24-7569	7/7/2025	102101	0.00	0.00	0.00	0.00	0.00	11,062,670.00	0.00	11,062,670.00	0.00	-11,062,670.00	0.00	-11,062,670.00
7/29/2025	OSEC-4A-24-7569	7/28/2025	102101	0.00	0.00	0.00	0.00	0.00	107,368.00	0.00	107,368.00	0.00	-107,368.00	0.00	-107,368.00
9/29/2025	OSEC-4A-24-7708	9/29/2025	102101	0.00	0.00	0.00	0.00	0.00	7,753,294.95	0.00	7,753,294.95	0.00	-7,753,294.95	0.00	-7,753,294.95
Total				0.00	141,364,218.42	0.00	141,364,218.42	0.00	92,587,241.00	0.00	92,587,241.00	0.00	48,776,977.42	0.00	48,776,977.42
PPA306	310100100002000	Policy and Research Program													
9/30/2025	FY 2024 GAAAO	1/2/2024	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
Total				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
PPA310	310100100006000	National Literacy Policies and Programs													
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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
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
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
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-24-3883	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
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-24-4102	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
2/22/2025	OSEC-4A-24-7792	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	OSEC-4A-24-7792	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
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
8/14/2025	OSEC-4A-25-02614	8/13/2025	102101	0.00	0.00	0.00	0.00	0.00	147,591.00	0.00	147,591.00	0.00	-147,591.00	0.00	-147,591.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	1,485,951.00	0.00	1,485,951.00	0.00	628,611.00	0.00	628,611.00	0.00	857,340.00	0.00	857,340.00
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
8/14/2025	OSEC-4A-25-02837	8/13/2025	102101	0.00	0.00	0.00	0.00	0.00	79,200.00	0.00	79,200.00	0.00	-79,200.00	0.00	-79,200.00
Total				0.00	447,553.03	0.00	447,553.03	0.00	79,200.00	0.00	79,200.00	0.00	368,353.03	0.00	368,353.03
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-24-6476	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
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-24-5112	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
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
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
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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
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
3/27/2025	OSEC-4A-25-00373	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	OSEC-4A-25-02077	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	OSEC-4A-25-00821	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
PPA360	310200100005000	Computerization Program													
8/22/2025	OSEC-4A-25-04041	8/22/2025	102101	0.00	0.00	11,350,000.00	11,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,350,000.00	11,350,000.00
Total				0.00	0.00	11,350,000.00	11,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,350,000.00	11,350,000.00
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-24-6313	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
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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/11/2025	OSEC-4A-24-1731	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	OSEC-4A-25-02011	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	OSEC-4A-25-02689	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	OSEC-4A-25-02689	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
8/7/2025	OSEC-4A-25-02490	8/6/2025	102101	0.00	0.00	0.00	0.00	0.00	4,654,600.00	0.00	4,654,600.00	0.00	-4,654,600.00	0.00	-4,654,600.00
8/12/2025	OSEC-4A-25-03940	8/12/2025	102101	0.00	2,619,244.00	0.00	2,619,244.00	0.00	0.00	0.00	0.00	0.00	2,619,244.00	0.00	2,619,244.00
9/4/2025	OSEC-4A-25-03940	9/4/2025	102101	0.00	0.00	0.00	0.00	0.00	1,071,300.00	0.00	1,071,300.00	0.00	-1,071,300.00	0.00	-1,071,300.00
9/4/2025	OSEC-4A-25-00683	9/4/2025	102101	0.00	0.00	0.00	0.00	0.00	154,900.00	0.00	154,900.00	0.00	-154,900.00	0.00	-154,900.00
Total				0.00	93,775,320.69	10,992,718.00	104,768,038.69	0.00	20,809,577.80	0.00	20,809,577.80	0.00	72,965,742.89	10,992,718.00	83,958,460.89
PPA374	310100100001000	National Assessment Systems for Basic Education													
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
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-24-7609	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
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
7/16/2025	OSEC-4A-25-03821	7/16/2025	102101	0.00	12,805,787.83	0.00	12,805,787.83	0.00	0.00	0.00	0.00	0.00	12,805,787.83	0.00	12,805,787.83

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/21/2025	OSEC-4A-25-03026	7/18/2025	102101	0.00	0.00	0.00	0.00	0.00	6,371,295.00	0.00	6,371,295.00	0.00	-6,371,295.00	0.00	-6,371,295.00
8/19/2025	OSEC-4A-25-03821	8/19/2025	102101	0.00	0.00	0.00	0.00	0.00	12,805,697.33	0.00	12,805,697.33	0.00	-12,805,697.33	0.00	-12,805,697.33
Total				0.00	19,275,547.83	0.00	19,275,547.83	0.00	19,176,992.33	0.00	19,176,992.33	0.00	98,555.50	0.00	98,555.50
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	OSEC-4A-24-6646	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
2/11/2025	OSEC-4A-24-3472	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
2/22/2025	OSEC-4A-25-00274	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	OSEC-4A-24-3472	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	OSEC-4A-24-3472	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	OSEC-4A-24-3472	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
8/5/2025	OSEC-4A-24-3472	8/4/2025	102101	0.00	0.00	0.00	0.00	0.00	50,146.44	0.00	50,146.44	0.00	-50,146.44	0.00	-50,146.44
Total				0.00	25,929,883.98	0.00	25,929,883.98	0.00	23,512,519.18	0.00	23,512,519.18	0.00	2,417,364.80	0.00	2,417,364.80
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	FY 2024 GAAAO, RA 11975	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	644,640,213.25	29,721,718.00	674,361,931.25	0.00	221,354,907.31	0.00	221,354,907.31	0.00	423,285,305.94	29,721,718.00	453,007,023.94
Total Continuing Appropriations				0.00	644,640,213.25	29,721,718.00	674,361,931.25	0.00	221,354,907.31	0.00	221,354,907.31	0.00	423,285,305.94	29,721,718.00	453,007,023.94

70010804001 Division of Batangas Province

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1937	7/28/2025	104102	30,637,917.00	0.00	0.00	30,637,917.00	0.00	0.00	0.00	0.00	30,637,917.00	0.00	0.00	30,637,917.00
Total				30,637,917.00	0.00	0.00	30,637,917.00	0.00	0.00	0.00	0.00	30,637,917.00	0.00	0.00	30,637,917.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/1/2025	FY 2025 GARO	1/1/2025	104102	11,380,000.00	0.00	0.00	11,380,000.00	0.00	0.00	0.00	0.00	11,380,000.00	0.00	0.00	11,380,000.00
2/19/2025	ROIVA-25-0001809	2/19/2025	104102	57,983,000.00	0.00	0.00	57,983,000.00	0.00	0.00	0.00	0.00	57,983,000.00	0.00	0.00	57,983,000.00
Total				69,363,000.00	0.00	0.00	69,363,000.00	0.00	0.00	0.00	0.00	69,363,000.00	0.00	0.00	69,363,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/1/2025	FY 2025 GARO	1/2/2025	104102	2,258,000.00	0.00	0.00	2,258,000.00	0.00	0.00	0.00	0.00	2,258,000.00	0.00	0.00	2,258,000.00
Total				2,258,000.00	0.00	0.00	2,258,000.00	0.00	0.00	0.00	0.00	2,258,000.00	0.00	0.00	2,258,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/1/2025	FY 2025 GARO	1/2/2025	104102	857,000.00	0.00	0.00	857,000.00	0.00	0.00	0.00	0.00	857,000.00	0.00	0.00	857,000.00
Total				857,000.00	0.00	0.00	857,000.00	0.00	0.00	0.00	0.00	857,000.00	0.00	0.00	857,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/1/2025	FY 2025 GARO	1/2/2025	104102	5,173,000.00	0.00	0.00	5,173,000.00	0.00	0.00	0.00	0.00	5,173,000.00	0.00	0.00	5,173,000.00
Total				5,173,000.00	0.00	0.00	5,173,000.00	0.00	0.00	0.00	0.00	5,173,000.00	0.00	0.00	5,173,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	400,287,000.00	0.00	0.00	400,287,000.00	0.00	0.00	0.00	0.00	400,287,000.00	0.00	0.00	400,287,000.00
Total				400,287,000.00	0.00	0.00	400,287,000.00	0.00	0.00	0.00	0.00	400,287,000.00	0.00	0.00	400,287,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	57,461,000.00	0.00	0.00	57,461,000.00	0.00	0.00	0.00	0.00	57,461,000.00	0.00	0.00	57,461,000.00
Total				57,461,000.00	0.00	0.00	57,461,000.00	0.00	0.00	0.00	0.00	57,461,000.00	0.00	0.00	57,461,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	72,646,000.00	0.00	0.00	72,646,000.00	0.00	0.00	0.00	0.00	72,646,000.00	0.00	0.00	72,646,000.00
Total				72,646,000.00	0.00	0.00	72,646,000.00	0.00	0.00	0.00	0.00	72,646,000.00	0.00	0.00	72,646,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Automatic Appropriations				638,682,917.00	0.00	0.00	638,682,917.00	0.00	0.00	0.00	0.00	638,682,917.00	0.00	0.00	638,682,917.00
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
3/3/2025	RO-4A-25-0236	3/3/2025	101101	0.00	665,280.00	0.00	665,280.00	0.00	0.00	0.00	0.00	0.00	665,280.00	0.00	665,280.00
Total				0.00	665,280.00	0.00	665,280.00	0.00	0.00	0.00	0.00	0.00	665,280.00	0.00	665,280.00
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
4/15/2025	RO-4A-25-0604	4/15/2025	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
Total				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
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
4/8/2025	FY 2025 GAAAO	1/1/2025	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
7/2/2025	FY 2025 GAAAO	1/1/2025	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
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	127,028,000.00	31,747,000.00	0.00	158,775,000.00	0.00	0.00	0.00	0.00	127,028,000.00	31,747,000.00	0.00	158,775,000.00
Total				127,028,000.00	31,747,000.00	0.00	158,775,000.00	0.00	0.00	0.00	0.00	127,028,000.00	31,747,000.00	0.00	158,775,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0215	3/3/2025	101101	2,456,244.52	0.00	0.00	2,456,244.52	0.00	0.00	0.00	0.00	2,456,244.52	0.00	0.00	2,456,244.52
3/21/2025	RO-4A-25-0476	3/21/2025	101101	643,325.04	0.00	0.00	643,325.04	0.00	0.00	0.00	0.00	643,325.04	0.00	0.00	643,325.04
4/15/2025	RO-4A-25-0593	4/15/2025	101101	82,277.96	0.00	0.00	82,277.96	0.00	0.00	0.00	0.00	82,277.96	0.00	0.00	82,277.96
5/15/2025	RO-4A-25-0731	5/14/2025	101101	1,381,167.22	0.00	0.00	1,381,167.22	0.00	0.00	0.00	0.00	1,381,167.22	0.00	0.00	1,381,167.22
7/2/2025	RO-4A-25-1489	7/2/2025	101101	3,181,120.48	0.00	0.00	3,181,120.48	0.00	0.00	0.00	0.00	3,181,120.48	0.00	0.00	3,181,120.48
7/8/2025	RO-4A-25-1570	7/8/2025	101101	41,751.18	0.00	0.00	41,751.18	0.00	0.00	0.00	0.00	41,751.18	0.00	0.00	41,751.18

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
7/28/2025	RO-4A-25-1716	7/28/2025	101101	479,181.48	0.00	0.00	479,181.48	0.00	0.00	0.00	0.00	479,181.48	0.00	0.00	479,181.48
8/14/2025	RO-4A-25-2294	8/14/2025	101101	5,109,000.00	0.00	0.00	5,109,000.00	0.00	0.00	0.00	0.00	5,109,000.00	0.00	0.00	5,109,000.00
8/28/2025	RO-4A-25-2285	8/14/2025	101101	2,548,135.43	0.00	0.00	2,548,135.43	0.00	0.00	0.00	0.00	2,548,135.43	0.00	0.00	2,548,135.43
Total				15,922,203.31	0.00	0.00	15,922,203.31	0.00	0.00	0.00	0.00	15,922,203.31	0.00	0.00	15,922,203.31
PPA200	200000100001000	Physical Fitness and School Sports													
4/16/2025	RO-4A-25-0621	4/16/2025	101101	0.00	767,300.00	0.00	767,300.00	0.00	0.00	0.00	0.00	0.00	767,300.00	0.00	767,300.00
6/10/2025	RO-4A-25-1126	5/20/2025	101101	0.00	8,910.00	0.00	8,910.00	0.00	0.00	0.00	0.00	0.00	8,910.00	0.00	8,910.00
7/1/2025	RO-4A-25-1449	7/1/2025	101101	0.00	511,000.00	0.00	511,000.00	0.00	0.00	0.00	0.00	0.00	511,000.00	0.00	511,000.00
9/30/2025	OSEC-4A-25-04420	9/15/2025	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total				0.00	1,597,210.00	0.00	1,597,210.00	0.00	0.00	0.00	0.00	0.00	1,597,210.00	0.00	1,597,210.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1193	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	24,124,000.00	0.00	0.00	24,124,000.00	0.00	0.00	0.00	0.00	24,124,000.00	0.00	0.00	24,124,000.00
3/21/2025	RO-4A-25-0317	3/13/2025	101101	6,587,057.75	0.00	0.00	6,587,057.75	0.00	0.00	0.00	0.00	6,587,057.75	0.00	0.00	6,587,057.75
8/28/2025	RO-4A-25-2262	8/13/2025	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
9/15/2025	RO-4A-25-3059	9/11/2025	101101	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
9/15/2025	RO-4A-25-3047	9/11/2025	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
9/15/2025	RO-4A-25-3033	9/11/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/15/2025	RO-4A-25-3105	9/11/2025	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
9/15/2025	RO-4A-25-3082	9/11/2025	101101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	170,000.00
Total				30,711,057.75	890,400.00	0.00	31,601,457.75	0.00	0.00	0.00	0.00	30,711,057.75	890,400.00	0.00	31,601,457.75
PPA231	200000100007000	Building Partnerships and Linkages Program													
4/21/2025	OSEC-4A-25-01824	4/21/2025	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
4/21/2025	OSEC-4A-25-0923	4/21/2025	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0192	3/3/2025	101101	0.00	987,667.00	0.00	987,667.00	0.00	0.00	0.00	0.00	0.00	987,667.00	0.00	987,667.00
8/15/2025	OSEC-4A-25-03919	8/7/2025	101101	0.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00
9/3/2025	OSEC-4A-25-04207	9/3/2025	101101	0.00	6,620,500.00	0.00	6,620,500.00	0.00	0.00	0.00	0.00	0.00	6,620,500.00	0.00	6,620,500.00
9/30/2025	OSEC-4A-25-04593	9/16/2025	101101	0.00	24,510,500.00	0.00	24,510,500.00	0.00	0.00	0.00	0.00	0.00	24,510,500.00	0.00	24,510,500.00
Total				0.00	32,153,667.00	0.00	32,153,667.00	0.00	0.00	0.00	0.00	0.00	32,153,667.00	0.00	32,153,667.00
PPA302	310100100003000	Basic Education Curriculum													
3/21/2025	RO-4A-25-0394	3/17/2025	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
4/7/2025	RO-4A-25-0539	4/7/2025	101101	0.00	79,740.00	0.00	79,740.00	0.00	0.00	0.00	0.00	0.00	79,740.00	0.00	79,740.00
5/9/2025	RO-4A-25-0634	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/14/2025	RO-4A-25-0708	5/14/2025	101101	0.00	1,258,989.87	0.00	1,258,989.87	0.00	0.00	0.00	0.00	0.00	1,258,989.87	0.00	1,258,989.87
8/28/2025	RO-4A-25-2618	8/27/2025	101101	0.00	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00
8/28/2025	RO-4A-25-2641	8/27/2025	101101	0.00	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	16,404,269.87	0.00	16,404,269.87	0.00	0.00	0.00	0.00	0.00	16,404,269.87	0.00	16,404,269.87
PPA304	310100100002000	Policy and Research Program													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	9,164,000.00	0.00	0.00	9,164,000.00	0.00	0.00	0.00	0.00	9,164,000.00	0.00	0.00	9,164,000.00
Total				9,164,000.00	0.00	0.00	9,164,000.00	0.00	0.00	0.00	0.00	9,164,000.00	0.00	0.00	9,164,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	53,945,000.00	0.00	0.00	53,945,000.00	0.00	0.00	0.00	0.00	53,945,000.00	0.00	0.00	53,945,000.00
Total				53,945,000.00	0.00	0.00	53,945,000.00	0.00	0.00	0.00	0.00	53,945,000.00	0.00	0.00	53,945,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/15/2025	RO-4A-25-0606	4/15/2025	101101	0.00	30,900.00	0.00	30,900.00	0.00	0.00	0.00	0.00	0.00	30,900.00	0.00	30,900.00
Total				0.00	30,900.00	0.00	30,900.00	0.00	0.00	0.00	0.00	0.00	30,900.00	0.00	30,900.00
PPA336	310300100001000	Multigrade Education													
5/9/2025	RO-4A-25-0624	5/5/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
7/18/2025	RO-4A-25-1616	7/18/2025	101101	0.00	150,124.00	0.00	150,124.00	0.00	0.00	0.00	0.00	0.00	150,124.00	0.00	150,124.00
Total				0.00	153,424.00	0.00	153,424.00	0.00	0.00	0.00	0.00	0.00	153,424.00	0.00	153,424.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0247	3/3/2025	101101	0.00	208,488,293.00	0.00	208,488,293.00	0.00	0.00	0.00	0.00	0.00	208,488,293.00	0.00	208,488,293.00
5/20/2025	RO-4A-25-1170	5/20/2025	101101	0.00	940,610.00	0.00	940,610.00	0.00	0.00	0.00	0.00	0.00	940,610.00	0.00	940,610.00
6/30/2025	RO-4A-25-1396	6/25/2025	101101	0.00	1,108,800.00	0.00	1,108,800.00	0.00	0.00	0.00	0.00	0.00	1,108,800.00	0.00	1,108,800.00
8/28/2025	RO-4A-25-2239	8/13/2025	101101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	0.00	6,600.00
Total				0.00	210,544,303.00	0.00	210,544,303.00	0.00	0.00	0.00	0.00	0.00	210,544,303.00	0.00	210,544,303.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2144	7/29/2025	101101	0.00	9,789,638.00	0.00	9,789,638.00	0.00	0.00	0.00	0.00	0.00	9,789,638.00	0.00	9,789,638.00
7/29/2025	RO-4A-25-2167	7/29/2025	101101	0.00	2,095,887.00	0.00	2,095,887.00	0.00	0.00	0.00	0.00	0.00	2,095,887.00	0.00	2,095,887.00
Total				0.00	11,885,525.00	0.00	11,885,525.00	0.00	0.00	0.00	0.00	0.00	11,885,525.00	0.00	11,885,525.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	4,387,707,000.00	445,731,000.00	0.00	4,833,438,000.00	0.00	0.00	0.00	0.00	4,387,707,000.00	445,731,000.00	0.00	4,833,438,000.00
7/2/2025	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				4,387,707,000.00	445,731,000.00	0.00	4,833,438,000.00	0.00	0.00	0.00	0.00	4,387,707,000.00	445,731,000.00	0.00	4,833,438,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
4/8/2025	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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	642,386,000.00	76,447,000.00	0.00	718,833,000.00	0.00	0.00	0.00	0.00	642,386,000.00	76,447,000.00	0.00	718,833,000.00
Total				642,386,000.00	76,447,000.00	0.00	718,833,000.00	0.00	0.00	0.00	0.00	642,386,000.00	76,447,000.00	0.00	718,833,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	814,514,000.00	89,475,000.00	0.00	903,989,000.00	0.00	0.00	0.00	0.00	814,514,000.00	89,475,000.00	0.00	903,989,000.00
Total				814,514,000.00	89,475,000.00	0.00	903,989,000.00	0.00	0.00	0.00	0.00	814,514,000.00	89,475,000.00	0.00	903,989,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/21/2025	RO-4A-25-0417	3/17/2025	101101	0.00	6,663,975.00	0.00	6,663,975.00	0.00	0.00	0.00	0.00	0.00	6,663,975.00	0.00	6,663,975.00
3/21/2025	RO-4A-25-0468	3/21/2025	101101	0.00	1,351,351.25	0.00	1,351,351.25	0.00	0.00	0.00	0.00	0.00	1,351,351.25	0.00	1,351,351.25
3/26/2025	RO-4A-25-0524	3/26/2025	101101	0.00	730,017.10	0.00	730,017.10	0.00	0.00	0.00	0.00	0.00	730,017.10	0.00	730,017.10
6/10/2025	RO-4A-25-1295	6/10/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/26/2025	RO-4A-25-1329	6/18/2025	101101	0.00	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	650,000.00
Total				0.00	9,413,343.35	0.00	9,413,343.35	0.00	0.00	0.00	0.00	0.00	9,413,343.35	0.00	9,413,343.35
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0271	3/7/2025	101101	0.00	611,500.00	0.00	611,500.00	0.00	0.00	0.00	0.00	0.00	611,500.00	0.00	611,500.00
7/18/2025	RO-4A-25-1573	7/18/2025	101101	0.00	187,500.00	0.00	187,500.00	0.00	0.00	0.00	0.00	0.00	187,500.00	0.00	187,500.00
Total				0.00	799,000.00	0.00	799,000.00	0.00	0.00	0.00	0.00	0.00	799,000.00	0.00	799,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	14,678,000.00	0.00	14,678,000.00	0.00	0.00	0.00	0.00	0.00	14,678,000.00	0.00	14,678,000.00
4/7/2025	RO-4A-25-0552	4/7/2025	101101	0.00	20,344.84	0.00	20,344.84	0.00	0.00	0.00	0.00	0.00	20,344.84	0.00	20,344.84
5/15/2025	RO-4A-25-0744	5/14/2025	101101	0.00	11,552,000.00	0.00	11,552,000.00	0.00	0.00	0.00	0.00	0.00	11,552,000.00	0.00	11,552,000.00
Total				0.00	26,250,344.84	0.00	26,250,344.84	0.00	0.00	0.00	0.00	0.00	26,250,344.84	0.00	26,250,344.84
PPA373	310100100001000	National Assessment Systems for Basic Education													
2/18/2025	OSEC-4A-25-00144	1/28/2025	101101	0.00	1,084,440.00	0.00	1,084,440.00	0.00	0.00	0.00	0.00	0.00	1,084,440.00	0.00	1,084,440.00
2/25/2025	RO-4A-25-0126	2/21/2025	101101	0.00	49,600.00	0.00	49,600.00	0.00	0.00	0.00	0.00	0.00	49,600.00	0.00	49,600.00
7/18/2025	RO-4A-25-1646	7/18/2025	101101	0.00	3,368,300.00	0.00	3,368,300.00	0.00	0.00	0.00	0.00	0.00	3,368,300.00	0.00	3,368,300.00
Total				0.00	4,502,340.00	0.00	4,502,340.00	0.00	0.00	0.00	0.00	0.00	4,502,340.00	0.00	4,502,340.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1729	7/28/2025	101101	330,229,605.00	0.00	0.00	330,229,605.00	0.00	0.00	0.00	0.00	330,229,605.00	0.00	0.00	330,229,605.00
Total				330,229,605.00	0.00	0.00	330,229,605.00	0.00	0.00	0.00	0.00	330,229,605.00	0.00	0.00	330,229,605.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
9/29/2025	RO-4A-25-3131	9/25/2025	101101	11,130,000.00	0.00	0.00	11,130,000.00	0.00	0.00	0.00	0.00	11,130,000.00	0.00	0.00	0.00	11,130,000.00
Total				11,130,000.00	0.00	0.00	11,130,000.00	0.00	0.00	0.00	0.00	11,130,000.00	0.00	0.00	0.00	11,130,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)														
6/30/2025	RO-4A-25-1419	6/25/2025	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	
9/15/2025	RO-4A-25-3005	9/11/2025	101101	0.00	360,891.00	0.00	360,891.00	0.00	0.00	0.00	0.00	0.00	360,891.00	0.00	360,891.00	
Total				0.00	460,891.00	0.00	460,891.00	0.00	0.00	0.00	0.00	0.00	460,891.00	0.00	460,891.00	
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)														
7/18/2025	RO-4A-25-1593	7/18/2025	101101	0.00	439,461.00	0.00	439,461.00	0.00	0.00	0.00	0.00	0.00	439,461.00	0.00	439,461.00	
Total				0.00	439,461.00	0.00	439,461.00	0.00	0.00	0.00	0.00	0.00	439,461.00	0.00	439,461.00	
PPA518	310400100010000	Hardship Pay														
3/21/2025	RO-4A-25-0371	3/17/2025	101101	3,798,429.61	0.00	0.00	3,798,429.61	0.00	0.00	0.00	0.00	3,798,429.61	0.00	0.00	3,798,429.61	
6/3/2025	RO-4A-25-1228	6/3/2025	101101	8,863,002.42	0.00	0.00	8,863,002.42	0.00	0.00	0.00	0.00	8,863,002.42	0.00	0.00	8,863,002.42	
Total				12,661,432.03	0.00	0.00	12,661,432.03	0.00	0.00	0.00	0.00	12,661,432.03	0.00	0.00	12,661,432.03	
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0768	5/15/2025	101101	0.00	80,619,300.00	0.00	80,619,300.00	0.00	0.00	0.00	0.00	0.00	80,619,300.00	0.00	80,619,300.00	
Total				0.00	80,619,300.00	0.00	80,619,300.00	0.00	0.00	0.00	0.00	0.00	80,619,300.00	0.00	80,619,300.00	
Total Regular Appropriations				6,435,398,298.09	1,040,936,334.06	0.00	7,476,334,632.15	0.00	0.00	0.00	0.00	6,435,398,298.09	1,040,936,334.06	0.00	7,476,334,632.15	
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2673	9/2/2025	101406	89,789,000.00	0.00	0.00	89,789,000.00	0.00	0.00	0.00	0.00	89,789,000.00	0.00	0.00	89,789,000.00	
Total				89,789,000.00	0.00	0.00	89,789,000.00	0.00	0.00	0.00	0.00	89,789,000.00	0.00	0.00	89,789,000.00	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/19/2025	ROIVA-25-0001806	2/19/2025	101406	577,027,000.00	0.00	0.00	577,027,000.00	0.00	0.00	0.00	0.00	577,027,000.00	0.00	0.00	577,027,000.00
Total				577,027,000.00	0.00	0.00	577,027,000.00	0.00	0.00	0.00	0.00	577,027,000.00	0.00	0.00	577,027,000.00
Total Special Purpose Fund				666,816,000.00	0.00	0.00	666,816,000.00	0.00	0.00	0.00	0.00	666,816,000.00	0.00	0.00	666,816,000.00
Total Current Appropriations				7,740,897,215.09	1,040,936,334.06	0.00	8,781,833,549.15	0.00	0.00	0.00	0.00	7,740,897,215.09	1,040,936,334.06	0.00	8,781,833,549.15
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0002	1/9/2025	102101	0.00	1,620,800.00	0.00	1,620,800.00	0.00	0.00	0.00	0.00	0.00	1,620,800.00	0.00	1,620,800.00
1/9/2025	OSEC-4A-25-00063	1/20/2025	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
3/10/2025	RO-4A-25-0292	3/10/2025	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
5/15/2025	RO-4A-25-0656	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/15/2025	RO-4A-25-0679	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
6/19/2025	OSEC-4A-25-02938	5/30/2025	102101	0.00	5,682,200.00	0.00	5,682,200.00	0.00	0.00	0.00	0.00	0.00	5,682,200.00	0.00	5,682,200.00
Total				0.00	7,786,000.00	0.00	7,786,000.00	0.00	0.00	0.00	0.00	0.00	7,786,000.00	0.00	7,786,000.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/1/2025	FY 2024 GAAAO	1/1/2024	102101	0.00	4,305,503.41	0.00	4,305,503.41	0.00	0.00	0.00	0.00	0.00	4,305,503.41	0.00	4,305,503.41
Total				0.00	4,305,503.41	0.00	4,305,503.41	0.00	0.00	0.00	0.00	0.00	4,305,503.41	0.00	4,305,503.41
PPA201	200000100001000	Physical Fitness and School Sports													
1/1/2025	RO-4A-24-2002	8/14/2024	102101	0.00	193,368.16	0.00	193,368.16	0.00	0.00	0.00	0.00	0.00	193,368.16	0.00	193,368.16
5/15/2025	OSEC-4A-25-02198	4/9/2025	102101	0.00	226,231.84	0.00	226,231.84	0.00	0.00	0.00	0.00	0.00	226,231.84	0.00	226,231.84

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	419,600.00	0.00	419,600.00	0.00	0.00	0.00	0.00	0.00	419,600.00	0.00	419,600.00
PPA227	200000100009000	Child Protection Program													
6/3/2025	RO-4A-25-1224	6/3/2025	102101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
Total				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
PPA229	200000100006000	Learner Support Programs													
1/1/2025	RO-4A-24-1367	5/30/2024	102101	0.00	96,727.00	0.00	96,727.00	0.00	0.00	0.00	0.00	0.00	96,727.00	0.00	96,727.00
1/1/2025	RO-4A-24-2199	8/27/2024	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
2/18/2025	RO-4A-25-0081	2/10/2025	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
8/6/2025	RO-4A-25-2208	8/6/2025	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
Total				0.00	361,127.00	0.00	361,127.00	0.00	0.00	0.00	0.00	0.00	361,127.00	0.00	361,127.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/1/2025	RO-4A-24-1225	5/21/2024	102101	0.00	14,782,724.60	0.00	14,782,724.60	0.00	0.00	0.00	0.00	0.00	14,782,724.60	0.00	14,782,724.60
1/1/2025	RO-4A-24-1956	8/1/2024	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
1/1/2025	RO-4A-24-2101	8/14/2025	102101	0.00	51,500.00	0.00	51,500.00	0.00	0.00	0.00	0.00	0.00	51,500.00	0.00	51,500.00
Total				0.00	14,854,224.60	0.00	14,854,224.60	0.00	0.00	0.00	0.00	0.00	14,854,224.60	0.00	14,854,224.60
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/1/2025	RO-4A-24-3356	10/7/2024	102101	0.00	433,828.00	0.00	433,828.00	0.00	0.00	0.00	0.00	0.00	433,828.00	0.00	433,828.00
Total				0.00	433,828.00	0.00	433,828.00	0.00	0.00	0.00	0.00	0.00	433,828.00	0.00	433,828.00
PPA301	310100100003000	Basic Education Curriculum													
1/1/2025	RO-4A-24-0378	5/3/2024	102101	0.00	29,644.00	0.00	29,644.00	0.00	0.00	0.00	0.00	0.00	29,644.00	0.00	29,644.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/1/2025	RO-4A-24-1784	6/26/2024	102101	0.00	1,449,816.10	0.00	1,449,816.10	0.00	0.00	0.00	0.00	0.00	1,449,816.10	0.00	1,449,816.10
1/1/2025	RO-4A-24-1908	7/18/2024	102101	0.00	80,885.00	0.00	80,885.00	0.00	0.00	0.00	0.00	0.00	80,885.00	0.00	80,885.00
1/1/2025	RO-4A-24-1885	7/18/2024	102101	0.00	11,040.00	0.00	11,040.00	0.00	0.00	0.00	0.00	0.00	11,040.00	0.00	11,040.00
1/1/2025	RO-4A-24-1839	7/18/2024	102101	0.00	29,400.00	0.00	29,400.00	0.00	0.00	0.00	0.00	0.00	29,400.00	0.00	29,400.00
2/18/2025	RO-4A-25-0035	2/10/2025	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
2/25/2025	RO-4A-25-0141	2/21/2025	102101	0.00	7,255,805.90	0.00	7,255,805.90	0.00	0.00	0.00	0.00	0.00	7,255,805.90	0.00	7,255,805.90
3/21/2025	RO-4A-25-0440	3/17/2025	102101	0.00	1,081,126.00	0.00	1,081,126.00	0.00	0.00	0.00	0.00	0.00	1,081,126.00	0.00	1,081,126.00
3/26/2025	RO-4A-25-0488	3/26/2025	102101	0.00	5,886,041.83	0.00	5,886,041.83	0.00	0.00	0.00	0.00	0.00	5,886,041.83	0.00	5,886,041.83
7/7/2025	RO-4A-25-1504	7/7/2025	102101	0.00	184,586.00	0.00	184,586.00	0.00	0.00	0.00	0.00	0.00	184,586.00	0.00	184,586.00
1/1/2025	RO-4A-24-2255	9/4/2025	102101	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
9/29/2025	RO-4A-25-3404	9/29/2025	102101	0.00	2,253,294.95	0.00	2,253,294.95	0.00	0.00	0.00	0.00	0.00	2,253,294.95	0.00	2,253,294.95
Total				0.00	18,430,239.78	0.00	18,430,239.78	0.00	0.00	0.00	0.00	0.00	18,430,239.78	0.00	18,430,239.78
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/1/2025	RO-4A-24-1297	5/27/2024	102101	0.00	33,759.32	0.00	33,759.32	0.00	0.00	0.00	0.00	0.00	33,759.32	0.00	33,759.32
Total				0.00	33,759.32	0.00	33,759.32	0.00	0.00	0.00	0.00	0.00	33,759.32	0.00	33,759.32
PPA337	310300100001000	Multigrade Education													
1/1/2025	RO-4A-24-1967	8/1/2024	102101	0.00	11,220.00	0.00	11,220.00	0.00	0.00	0.00	0.00	0.00	11,220.00	0.00	11,220.00
1/1/2025	RO-4A-24-4421	12/17/2024	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
2/25/2025	RO-4A-25-0164	2/21/2025	102101	0.00	17,240.00	0.00	17,240.00	0.00	0.00	0.00	0.00	0.00	17,240.00	0.00	17,240.00
3/19/2025	RO-4A-25-0465	3/19/2025	102101	0.00	26,440.00	0.00	26,440.00	0.00	0.00	0.00	0.00	0.00	26,440.00	0.00	26,440.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/1/2025	RO-4A-24-2091	8/14/2025	102101	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00	10,500.00
Total				0.00	71,400.00	0.00	71,400.00	0.00	0.00	0.00	0.00	0.00	71,400.00	0.00	71,400.00
PPA339	310300100002000	Indigenous Peoples Education (IPeD) Program													
1/1/2025	RO-4A-24-1806	7/3/2024	102101	0.00	19,780.00	0.00	19,780.00	0.00	0.00	0.00	0.00	0.00	19,780.00	0.00	19,780.00
Total				0.00	19,780.00	0.00	19,780.00	0.00	0.00	0.00	0.00	0.00	19,780.00	0.00	19,780.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/1/2025	RO-4A-24-0083	2/21/2024	102101	0.00	67,525,199.07	0.00	67,525,199.07	0.00	0.00	0.00	0.00	0.00	67,525,199.07	0.00	67,525,199.07
1/1/2025	RO-4A-24-0334	4/19/2024	102101	0.00	5,950,454.69	0.00	5,950,454.69	0.00	0.00	0.00	0.00	0.00	5,950,454.69	0.00	5,950,454.69
1/1/2025	RO-4A-24-1455	6/18/2024	102101	0.00	6,843.50	0.00	6,843.50	0.00	0.00	0.00	0.00	0.00	6,843.50	0.00	6,843.50
8/28/2025	RO-4A-25-2216	8/13/2025	102101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	0.00	6,600.00
Total				0.00	73,489,097.26	0.00	73,489,097.26	0.00	0.00	0.00	0.00	0.00	73,489,097.26	0.00	73,489,097.26
PPA343	310300100005000	Special Needs Education Program													
1/1/2025	OSEC-4A-24-5134	7/18/2024	102101	0.00	8,162,850.00	0.00	8,162,850.00	0.00	0.00	0.00	0.00	0.00	8,162,850.00	0.00	8,162,850.00
1/1/2025	RO-4A-24-2223	8/30/2024	102101	0.00	1,191,000.00	0.00	1,191,000.00	0.00	0.00	0.00	0.00	0.00	1,191,000.00	0.00	1,191,000.00
Total				0.00	9,353,850.00	0.00	9,353,850.00	0.00	0.00	0.00	0.00	0.00	9,353,850.00	0.00	9,353,850.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/1/2025	FY 2024 GAAAO	1/1/2024	102101	0.00	75,666.08	0.00	75,666.08	0.00	0.00	0.00	0.00	0.00	75,666.08	0.00	75,666.08
4/11/2025	OSEC-4A-25-01191	4/11/2025	102101	0.00	2,188,000.00	0.00	2,188,000.00	0.00	0.00	0.00	0.00	0.00	2,188,000.00	0.00	2,188,000.00
9/9/2025	OSEC-4A-25-04082	9/3/2025	102101	0.00	4,654,000.00	0.00	4,654,000.00	0.00	0.00	0.00	0.00	0.00	4,654,000.00	0.00	4,654,000.00
Total				0.00	6,917,666.08	0.00	6,917,666.08	0.00	0.00	0.00	0.00	0.00	6,917,666.08	0.00	6,917,666.08

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	629,149.56	0.00	629,149.56	0.00	0.00	0.00	0.00	0.00	629,149.56	0.00	629,149.56
4/11/2025	OSEC-4A-25-01402	4/11/2025	102101	0.00	1,552,000.00	0.00	1,552,000.00	0.00	0.00	0.00	0.00	0.00	1,552,000.00	0.00	1,552,000.00
9/9/2025	OSEC-4A-25-4150	9/2/2025	102101	0.00	904,000.00	0.00	904,000.00	0.00	0.00	0.00	0.00	0.00	904,000.00	0.00	904,000.00
Total				0.00	3,085,149.56	0.00	3,085,149.56	0.00	0.00	0.00	0.00	0.00	3,085,149.56	0.00	3,085,149.56
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/1/2025	RO-4A-24-1862	7/18/2024	102101	0.00	2,174,588.70	0.00	2,174,588.70	0.00	0.00	0.00	0.00	0.00	2,174,588.70	0.00	2,174,588.70
1/1/2025	RO-4A-24-1816	7/18/2024	102101	0.00	789.00	0.00	789.00	0.00	0.00	0.00	0.00	0.00	789.00	0.00	789.00
1/1/2025	RO-4A-24-3551	10/18/2024	102101	0.00	777,835.73	0.00	777,835.73	0.00	0.00	0.00	0.00	0.00	777,835.73	0.00	777,835.73
1/1/2025	RO-4A-24-3620	10/18/2024	102101	0.00	7,420.00	0.00	7,420.00	0.00	0.00	0.00	0.00	0.00	7,420.00	0.00	7,420.00
5/15/2025	RO-4A-25-0703	5/14/2025	102101	0.00	299,504.00	0.00	299,504.00	0.00	0.00	0.00	0.00	0.00	299,504.00	0.00	299,504.00
Total				0.00	3,260,137.43	0.00	3,260,137.43	0.00	0.00	0.00	0.00	0.00	3,260,137.43	0.00	3,260,137.43
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
4/11/2025	OSEC-4A-25-01634	4/11/2025	102101	0.00	1,852,000.00	0.00	1,852,000.00	0.00	0.00	0.00	0.00	0.00	1,852,000.00	0.00	1,852,000.00
Total				0.00	1,852,000.00	0.00	1,852,000.00	0.00	0.00	0.00	0.00	0.00	1,852,000.00	0.00	1,852,000.00
PPA366	310300100004000	Madrasah Education Program													
1/1/2025	RO-4A-24-2114	8/14/2024	102101	0.00	207,439.18	0.00	207,439.18	0.00	0.00	0.00	0.00	0.00	207,439.18	0.00	207,439.18
Total				0.00	207,439.18	0.00	207,439.18	0.00	0.00	0.00	0.00	0.00	207,439.18	0.00	207,439.18
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/1/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	11,417,013.88	0.00	11,417,013.88	0.00	0.00	0.00	0.00	0.00	11,417,013.88	0.00	11,417,013.88

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/18/2025	RO-4A-25-0102	2/10/2025	102101	0.00	1,250,000.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	1,250,000.00
5/20/2025	RO-4A-25-1147	5/20/2025	102101	0.00	133,800.00	0.00	133,800.00	0.00	0.00	0.00	0.00	0.00	133,800.00	0.00	133,800.00
6/10/2025	RO-4A-25-1265	6/10/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
6/26/2025	RO-4A-25-1365	6/23/2025	102101	0.00	852,000.00	0.00	852,000.00	0.00	0.00	0.00	0.00	0.00	852,000.00	0.00	852,000.00
8/6/2025	RO-4A-25-2201	8/6/2025	102101	0.00	992,000.00	0.00	992,000.00	0.00	0.00	0.00	0.00	0.00	992,000.00	0.00	992,000.00
9/19/2025	RO-4A-25-2650	9/4/2025	102101	0.00	19,100.00	0.00	19,100.00	0.00	0.00	0.00	0.00	0.00	19,100.00	0.00	19,100.00
Total				0.00	14,703,913.88	0.00	14,703,913.88	0.00	0.00	0.00	0.00	0.00	14,703,913.88	0.00	14,703,913.88
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/1/2025	OSEC-4A-24-3503	5/8/2024	102101	0.00	47,406.24	0.00	47,406.24	0.00	0.00	0.00	0.00	0.00	47,406.24	0.00	47,406.24
1/1/2025	OSEC-4A-24-4869	7/15/2024	102101	0.00	359,640.00	0.00	359,640.00	0.00	0.00	0.00	0.00	0.00	359,640.00	0.00	359,640.00
1/1/2025	RO-4A-24-3333	10/7/2024	102101	0.00	376,530.00	0.00	376,530.00	0.00	0.00	0.00	0.00	0.00	376,530.00	0.00	376,530.00
1/1/2025	RO-4A-24-3480	10/18/2024	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
7/18/2025	RO-4A-25-1624	7/18/2025	102101	0.00	661,290.00	0.00	661,290.00	0.00	0.00	0.00	0.00	0.00	661,290.00	0.00	661,290.00
Total				0.00	1,458,266.24	0.00	1,458,266.24	0.00	0.00	0.00	0.00	0.00	1,458,266.24	0.00	1,458,266.24
PPA411	310200100011000	Last Mile Schools Program													
1/1/2025	OSEC-4A-24-7869	12/12/2024	102101	0.00	0.00	36,050,000.00	36,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	36,050,000.00	36,050,000.00
Total				0.00	0.00	36,050,000.00	36,050,000.00	0.00	0.00	0.00	0.00	0.00	0.00	36,050,000.00	36,050,000.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/18/2025	RO-4A-25-0100	2/10/2025	102101	0.00	19,655.00	0.00	19,655.00	0.00	0.00	0.00	0.00	0.00	19,655.00	0.00	19,655.00
2/18/2025	RO-4A-25-0058	2/10/2025	102101	0.00	1,383,475.00	0.00	1,383,475.00	0.00	0.00	0.00	0.00	0.00	1,383,475.00	0.00	1,383,475.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/25/2025	RO-4A-25-0169	2/21/2025	102101	0.00	1,639,300.00	0.00	1,639,300.00	0.00	0.00	0.00	0.00	0.00	1,639,300.00	0.00	1,639,300.00
5/27/2025	RO-4A-25-1216	5/27/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
6/26/2025	RO-4A-25-1388	6/24/2025	102101	0.00	71,343.00	0.00	71,343.00	0.00	0.00	0.00	0.00	0.00	71,343.00	0.00	71,343.00
Total				0.00	3,128,773.00	0.00	3,128,773.00	0.00	0.00	0.00	0.00	0.00	3,128,773.00	0.00	3,128,773.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/1/2025	OSEC-4A-24-5431	9/6/2024	102101	0.00	0.00	7,335,198.00	7,335,198.00	0.00	0.00	0.00	0.00	0.00	0.00	7,335,198.00	7,335,198.00
Total				0.00	0.00	7,335,198.00	7,335,198.00	0.00	0.00	0.00	0.00	0.00	0.00	7,335,198.00	7,335,198.00
PPA509	310200100006000	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools													
1/1/2025	OSEC-4A-24-7850	12/12/2024	102101	0.00	0.00	47,109,680.72	47,109,680.72	0.00	0.00	0.00	0.00	0.00	0.00	47,109,680.72	47,109,680.72
Total				0.00	0.00	47,109,680.72	47,109,680.72	0.00	0.00	0.00	0.00	0.00	0.00	47,109,680.72	47,109,680.72
PPA510	310200100006000	BEFF - Priority School Health Facilities													
1/1/2025	OSEC-4A-24-7813	12/12/2024	102101	0.00	0.00	1,450,000.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	1,450,000.00
Total				0.00	0.00	1,450,000.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	1,450,000.00
PPA523	310400100010000	Grant of Cash Allowance													
1/1/2025	RO-4A-24-0392	5/6/2024	102101	0.00	228,000.00	0.00	228,000.00	0.00	0.00	0.00	0.00	0.00	228,000.00	0.00	228,000.00
5/15/2025	RO-4A-25-0767	5/15/2025	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
Total				0.00	29,808,700.00	0.00	29,808,700.00	0.00	0.00	0.00	0.00	0.00	29,808,700.00	0.00	29,808,700.00
Total Regular Appropriations				0.00	193,988,454.74	91,944,878.72	285,933,333.46	0.00	0.00	0.00	0.00	0.00	193,988,454.74	91,944,878.72	285,933,333.46
Total Continuing Appropriations				0.00	193,988,454.74	91,944,878.72	285,933,333.46	0.00	0.00	0.00	0.00	0.00	193,988,454.74	91,944,878.72	285,933,333.46

70010804002 Division of Cavite Province

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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													
7/31/2025	RO-4A-25-1938	7/18/2025	104102	21,105,770.00	0.00	0.00	21,105,770.00	0.00	0.00	0.00	0.00	21,105,770.00	0.00	0.00	21,105,770.00
Total				21,105,770.00	0.00	0.00	21,105,770.00	0.00	0.00	0.00	0.00	21,105,770.00	0.00	0.00	21,105,770.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	9,088,000.00	0.00	0.00	9,088,000.00	0.00	0.00	0.00	0.00	9,088,000.00	0.00	0.00	9,088,000.00
2/21/2025	ROIVA-25-0002800	2/20/2025	104102	45,334,000.00	0.00	0.00	45,334,000.00	0.00	0.00	0.00	0.00	45,334,000.00	0.00	0.00	45,334,000.00
Total				54,422,000.00	0.00	0.00	54,422,000.00	0.00	0.00	0.00	0.00	54,422,000.00	0.00	0.00	54,422,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,277,000.00	0.00	0.00	2,277,000.00	0.00	0.00	0.00	0.00	2,277,000.00	0.00	0.00	2,277,000.00
Total				2,277,000.00	0.00	0.00	2,277,000.00	0.00	0.00	0.00	0.00	2,277,000.00	0.00	0.00	2,277,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
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	5,120,000.00	0.00	0.00	5,120,000.00	0.00	0.00	0.00	0.00	5,120,000.00	0.00	0.00	5,120,000.00
Total				5,120,000.00	0.00	0.00	5,120,000.00	0.00	0.00	0.00	0.00	5,120,000.00	0.00	0.00	5,120,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	321,441,000.00	0.00	0.00	321,441,000.00	0.00	0.00	0.00	0.00	321,441,000.00	0.00	0.00	321,441,000.00
Total				321,441,000.00	0.00	0.00	321,441,000.00	0.00	0.00	0.00	0.00	321,441,000.00	0.00	0.00	321,441,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	14,399,000.00	0.00	0.00	14,399,000.00	0.00	0.00	0.00	0.00	14,399,000.00	0.00	0.00	14,399,000.00
Total				14,399,000.00	0.00	0.00	14,399,000.00	0.00	0.00	0.00	0.00	14,399,000.00	0.00	0.00	14,399,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	58,294,000.00	0.00	0.00	58,294,000.00	0.00	0.00	0.00	0.00	58,294,000.00	0.00	0.00	58,294,000.00
Total				58,294,000.00	0.00	0.00	58,294,000.00	0.00	0.00	0.00	0.00	58,294,000.00	0.00	0.00	58,294,000.00
Total Automatic Appropriations				477,967,770.00	0.00	0.00	477,967,770.00	0.00	0.00	0.00	0.00	477,967,770.00	0.00	0.00	477,967,770.00
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
3/10/2025	RO-4A-25-0237	3/3/2025	101101	0.00	13,804,560.00	0.00	13,804,560.00	0.00	0.00	0.00	0.00	0.00	13,804,560.00	0.00	13,804,560.00
Total				0.00	13,804,560.00	0.00	13,804,560.00	0.00	0.00	0.00	0.00	0.00	13,804,560.00	0.00	13,804,560.00
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
2/26/2025	RO-4A-25-0125	2/17/2025	101101	0.00	470,350.00	0.00	470,350.00	0.00	0.00	0.00	0.00	0.00	470,350.00	0.00	470,350.00
3/24/2025	RO-4A-25-0472	3/21/2025	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
3/25/2025	RO-4A-25-0475	3/21/2025	101101	0.00	476,000.00	0.00	476,000.00	0.00	0.00	0.00	0.00	0.00	476,000.00	0.00	476,000.00
Total				0.00	966,350.00	0.00	966,350.00	0.00	0.00	0.00	0.00	0.00	966,350.00	0.00	966,350.00
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
9/30/2025	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
8/29/2025	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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	101,189,000.00	30,724,000.00	0.00	131,913,000.00	0.00	0.00	0.00	0.00	101,189,000.00	30,724,000.00	0.00	131,913,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
5/30/2025	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
7/31/2025	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				101,189,000.00	30,724,000.00	0.00	131,913,000.00	0.00	0.00	0.00	0.00	101,189,000.00	30,724,000.00	0.00	131,913,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/10/2025	RO-4A-25-0216	3/3/2025	101101	2,132,032.59	0.00	0.00	2,132,032.59	0.00	0.00	0.00	0.00	2,132,032.59	0.00	0.00	2,132,032.59
7/11/2025	RO-4A-25-1490	7/2/2025	101101	73,745.67	0.00	0.00	73,745.67	0.00	0.00	0.00	0.00	73,745.67	0.00	0.00	73,745.67
8/15/2025	RO-4A-25-2295	8/14/2025	101101	8,310,000.00	0.00	0.00	8,310,000.00	0.00	0.00	0.00	0.00	8,310,000.00	0.00	0.00	8,310,000.00
Total				10,515,778.26	0.00	0.00	10,515,778.26	0.00	0.00	0.00	0.00	10,515,778.26	0.00	0.00	10,515,778.26
PPA200	200000100001000	Physical Fitness and School Sports													
5/23/2025	RO-4A-25-1127	5/20/2025	101101	0.00	5,940.00	0.00	5,940.00	0.00	0.00	0.00	0.00	0.00	5,940.00	0.00	5,940.00
7/11/2025	RO-4A-25-1450	7/1/2025	101101	0.00	511,000.00	0.00	511,000.00	0.00	0.00	0.00	0.00	0.00	511,000.00	0.00	511,000.00
9/25/2025	OSEC-4A-25-04398	9/15/2025	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total				0.00	826,940.00	0.00	826,940.00	0.00	0.00	0.00	0.00	0.00	826,940.00	0.00	826,940.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
3/24/2025	RO-4A-25-1194	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	24,309,000.00	0.00	0.00	24,309,000.00	0.00	0.00	0.00	0.00	24,309,000.00	0.00	0.00	24,309,000.00
3/18/2025	RO-4A-25-0318	3/13/2025	101101	6,522,559.27	0.00	0.00	6,522,559.27	0.00	0.00	0.00	0.00	6,522,559.27	0.00	0.00	6,522,559.27
8/27/2025	RO-4A-25-2263	8/13/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/12/2025	RO-4A-25-3048	9/11/2025	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
9/12/2025	RO4A-25-3083	9/11/2025	101101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	170,000.00
9/12/2025	RO-4A-25-3106	9/11/2025	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
9/12/2025	RO-4A-25-3060	9/11/2025	101101	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
9/12/2025	RO-4A-25-3034	9/11/2025	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				30,831,559.27	890,400.00	0.00	31,721,959.27	0.00	0.00	0.00	0.00	30,831,559.27	890,400.00	0.00	31,721,959.27
PPA231	200000100007000	Building Partnerships and Linkages Program													
4/21/2025	OSEC-4A-25-00927	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
4/21/2025	OSEC-4A-25-01828	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA235	200000100009000	Child Protection Program													
5/15/2025	RO-4A-25-0631	5/5/2025	101101	0.00	290,400.00	0.00	290,400.00	0.00	0.00	0.00	0.00	0.00	290,400.00	0.00	290,400.00
Total				0.00	290,400.00	0.00	290,400.00	0.00	0.00	0.00	0.00	0.00	290,400.00	0.00	290,400.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/10/2025	RO-4A-25-0193	3/3/2025	101101	0.00	664,467.00	0.00	664,467.00	0.00	0.00	0.00	0.00	0.00	664,467.00	0.00	664,467.00
8/13/2025	RO-4A-25-2197	8/5/2025	101101	0.00	1,350,000.00	0.00	1,350,000.00	0.00	0.00	0.00	0.00	0.00	1,350,000.00	0.00	1,350,000.00
9/30/2025	OSEC-4A-25-04594	9/16/2025	101101	0.00	4,485,500.00	0.00	4,485,500.00	0.00	0.00	0.00	0.00	0.00	4,485,500.00	0.00	4,485,500.00
Total				0.00	6,499,967.00	0.00	6,499,967.00	0.00	0.00	0.00	0.00	0.00	6,499,967.00	0.00	6,499,967.00
PPA302	310100100003000	Basic Education Curriculum													
3/20/2025	RO-4A-25-0395	3/17/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
6/25/2025	RO-4A-25-1353	3/23/2025	101101	0.00	217,180.00	0.00	217,180.00	0.00	0.00	0.00	0.00	0.00	217,180.00	0.00	217,180.00
4/11/2025	RO-4A-25-0540	4/7/2025	101101	0.00	239,220.00	0.00	239,220.00	0.00	0.00	0.00	0.00	0.00	239,220.00	0.00	239,220.00
5/15/2025	RO-4A-25-0635	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/15/2025	RO-4A-25-0709	5/14/2025	101101	0.00	1,523,896.10	0.00	1,523,896.10	0.00	0.00	0.00	0.00	0.00	1,523,896.10	0.00	1,523,896.10
7/31/2025	RO-4A-25-1670	7/28/2025	101101	0.00	84,000.00	0.00	84,000.00	0.00	0.00	0.00	0.00	0.00	84,000.00	0.00	84,000.00
8/27/2025	RO-4A-25-2586	8/19/2025	101101	0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	0.00	10,270.00
8/28/2025	RO-4A-25-2619	8/27/2025	101101	0.00	52,000,000.00	0.00	52,000,000.00	0.00	0.00	0.00	0.00	0.00	52,000,000.00	0.00	52,000,000.00
Total				0.00	54,140,106.10	0.00	54,140,106.10	0.00	0.00	0.00	0.00	0.00	54,140,106.10	0.00	54,140,106.10
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,724,000.00	0.00	0.00	9,724,000.00	0.00	0.00	0.00	0.00	9,724,000.00	0.00	0.00	9,724,000.00
Total				9,724,000.00	0.00	0.00	9,724,000.00	0.00	0.00	0.00	0.00	9,724,000.00	0.00	0.00	9,724,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	53,412,000.00	0.00	0.00	53,412,000.00	0.00	0.00	0.00	0.00	53,412,000.00	0.00	0.00	53,412,000.00
Total				53,412,000.00	0.00	0.00	53,412,000.00	0.00	0.00	0.00	0.00	53,412,000.00	0.00	0.00	53,412,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/21/2025	RO-4A-25-0607	4/15/2025	101101	0.00	315,180.00	0.00	315,180.00	0.00	0.00	0.00	0.00	0.00	315,180.00	0.00	315,180.00
Total				0.00	315,180.00	0.00	315,180.00	0.00	0.00	0.00	0.00	0.00	315,180.00	0.00	315,180.00
PPA336	310300100001000	Multigrade Education													
5/15/2025	RO-4A-25-0625	5/5/2025	101101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	0.00	6,600.00
7/31/2025	RO-4A-25-1617	7/18/2025	101101	0.00	5,774.00	0.00	5,774.00	0.00	0.00	0.00	0.00	0.00	5,774.00	0.00	5,774.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	12,374.00	0.00	12,374.00	0.00	0.00	0.00	0.00	0.00	12,374.00	0.00	12,374.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/10/2025	RO-4A-25-0248	3/3/2025	101101	0.00	206,941,210.00	0.00	206,941,210.00	0.00	0.00	0.00	0.00	0.00	206,941,210.00	0.00	206,941,210.00
6/17/2025	RO-4A-25-1171	5/20/2025	101101	0.00	1,893,090.00	0.00	1,893,090.00	0.00	0.00	0.00	0.00	0.00	1,893,090.00	0.00	1,893,090.00
6/30/2025	RO-4A-25-1397	6/25/2025	101101	0.00	1,108,800.00	0.00	1,108,800.00	0.00	0.00	0.00	0.00	0.00	1,108,800.00	0.00	1,108,800.00
8/27/2025	RO-4A-25-2240	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	209,946,400.00	0.00	209,946,400.00	0.00	0.00	0.00	0.00	0.00	209,946,400.00	0.00	209,946,400.00
PPA342	310300100005000	Special Needs Education Program													
7/31/2025	RO-4A-25-2145	7/29/2025	101101	0.00	4,044,000.00	0.00	4,044,000.00	0.00	0.00	0.00	0.00	0.00	4,044,000.00	0.00	4,044,000.00
7/31/2025	RO-4A-25-2168	7/29/2025	101101	0.00	945,705.00	0.00	945,705.00	0.00	0.00	0.00	0.00	0.00	945,705.00	0.00	945,705.00
Total				0.00	4,989,705.00	0.00	4,989,705.00	0.00	0.00	0.00	0.00	0.00	4,989,705.00	0.00	4,989,705.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	3,538,334,000.00	326,590,000.00	0.00	3,864,924,000.00	0.00	0.00	0.00	0.00	3,538,334,000.00	326,590,000.00	0.00	3,864,924,000.00
5/30/2025	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
3/31/2025	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				3,538,334,000.00	326,590,000.00	0.00	3,864,924,000.00	0.00	0.00	0.00	0.00	3,538,334,000.00	326,590,000.00	0.00	3,864,924,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	161,591,000.00	38,247,000.00	0.00	199,838,000.00	0.00	0.00	0.00	0.00	161,591,000.00	38,247,000.00	0.00	199,838,000.00
7/31/2025	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				161,591,000.00	38,247,000.00	0.00	199,838,000.00	0.00	0.00	0.00	0.00	161,591,000.00	38,247,000.00	0.00	199,838,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	649,383,000.00	19,519,000.00	0.00	668,902,000.00	0.00	0.00	0.00	0.00	649,383,000.00	19,519,000.00	0.00	668,902,000.00
9/30/2025	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				649,383,000.00	19,519,000.00	0.00	668,902,000.00	0.00	0.00	0.00	0.00	649,383,000.00	19,519,000.00	0.00	668,902,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
9/30/2025	RO-4A-25-0418	3/17/2025	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
3/20/2025	RO-4A-25-0418	3/17/2025	101101	0.00	14,216,414.00	0.00	14,216,414.00	0.00	0.00	0.00	0.00	0.00	14,216,414.00	0.00	14,216,414.00
3/24/2025	RO-4A-25-0469	3/21/2025	101101	0.00	1,351,351.25	0.00	1,351,351.25	0.00	0.00	0.00	0.00	0.00	1,351,351.25	0.00	1,351,351.25
4/11/2025	RO-4A-25-0525	3/26/2025	101101	0.00	3,285,076.60	0.00	3,285,076.60	0.00	0.00	0.00	0.00	0.00	3,285,076.60	0.00	3,285,076.60
4/11/2025	RO-4A-25-0550	4/7/2025	101101	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
6/17/2025	RO-4A-25-1288	6/10/2025	101101	0.00	38,460.00	0.00	38,460.00	0.00	0.00	0.00	0.00	0.00	38,460.00	0.00	38,460.00
6/17/2025	RO-4A-25-1296	6/10/2025	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
6/24/2025	RO-4A-25-1330	6/18/2025	101101	0.00	46,602.00	0.00	46,602.00	0.00	0.00	0.00	0.00	0.00	46,602.00	0.00	46,602.00
Total				0.00	18,968,403.85	0.00	18,968,403.85	0.00	0.00	0.00	0.00	0.00	18,968,403.85	0.00	18,968,403.85
PPA365	310300100004000	Madrasah Education Program													
3/10/2025	RO-4A-25-0272	3/7/2025	101101	0.00	1,051,500.00	0.00	1,051,500.00	0.00	0.00	0.00	0.00	0.00	1,051,500.00	0.00	1,051,500.00
7/31/2025	RO-4A-25-1574	7/18/2025	101101	0.00	337,500.00	0.00	337,500.00	0.00	0.00	0.00	0.00	0.00	337,500.00	0.00	337,500.00
Total				0.00	1,389,000.00	0.00	1,389,000.00	0.00	0.00	0.00	0.00	0.00	1,389,000.00	0.00	1,389,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	11,787,000.00	0.00	11,787,000.00	0.00	0.00	0.00	0.00	0.00	11,787,000.00	0.00	11,787,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
4/11/2025	RO-4A-25-0553	4/7/2025	101101	0.00	30,517.26	0.00	30,517.26	0.00	0.00	0.00	0.00	0.00	30,517.26	0.00	30,517.26
5/15/2025	RO-4A-25-0745	5/14/2025	101101	0.00	8,034,000.00	0.00	8,034,000.00	0.00	0.00	0.00	0.00	0.00	8,034,000.00	0.00	8,034,000.00
6/24/2025	RO-4A-25-1347	6/20/2025	101101	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
Total				0.00	19,864,517.26	0.00	19,864,517.26	0.00	0.00	0.00	0.00	0.00	19,864,517.26	0.00	19,864,517.26
PPA373	310100100001000	National Assessment Systems for Basic Education													
2/10/2025	OSEC-4A-25-00148	1/28/2025	101101	0.00	1,180,830.00	0.00	1,180,830.00	0.00	0.00	0.00	0.00	0.00	1,180,830.00	0.00	1,180,830.00
2/26/2025	RO-4A-25-0127	2/21/2025	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
7/31/2025	RO-4A-25-1647	7/18/2025	101101	0.00	2,614,190.00	0.00	2,614,190.00	0.00	0.00	0.00	0.00	0.00	2,614,190.00	0.00	2,614,190.00
Total				0.00	3,857,020.00	0.00	3,857,020.00	0.00	0.00	0.00	0.00	0.00	3,857,020.00	0.00	3,857,020.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1730	7/28/2025	101101	233,528,007.00	0.00	0.00	233,528,007.00	0.00	0.00	0.00	0.00	233,528,007.00	0.00	0.00	233,528,007.00
Total				233,528,007.00	0.00	0.00	233,528,007.00	0.00	0.00	0.00	0.00	233,528,007.00	0.00	0.00	233,528,007.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3132	9/25/2025	101101	9,181,000.00	0.00	0.00	9,181,000.00	0.00	0.00	0.00	0.00	9,181,000.00	0.00	0.00	9,181,000.00
Total				9,181,000.00	0.00	0.00	9,181,000.00	0.00	0.00	0.00	0.00	9,181,000.00	0.00	0.00	9,181,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/30/2025	RO-4A-25-1420	6/25/2025	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
9/12/2025	RO-4A-25-3006	9/11/2025	101101	0.00	190,280.00	0.00	190,280.00	0.00	0.00	0.00	0.00	0.00	190,280.00	0.00	190,280.00
Total				0.00	290,280.00	0.00	290,280.00	0.00	0.00	0.00	0.00	0.00	290,280.00	0.00	290,280.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
7/31/2025	RO-4A-25-1594		7/18/2025	101101	0.00	741,458.00	0.00	741,458.00	0.00	0.00	0.00	0.00	0.00	741,458.00	0.00	741,458.00
Total					0.00	741,458.00	0.00	741,458.00	0.00	0.00	0.00	0.00	0.00	741,458.00	0.00	741,458.00
PPA518	310400100010000	Hardship Pay														
3/18/2025	RO-4A-25-0372		3/17/2025	101101	1,594,106.87	0.00	0.00	1,594,106.87	0.00	0.00	0.00	0.00	1,594,106.87	0.00	0.00	1,594,106.87
6/17/2025	RO-4A-25-1229		6/3/2025	101101	3,719,582.70	0.00	0.00	3,719,582.70	0.00	0.00	0.00	0.00	3,719,582.70	0.00	0.00	3,719,582.70
Total					5,313,689.57	0.00	0.00	5,313,689.57	0.00	0.00	0.00	0.00	5,313,689.57	0.00	0.00	5,313,689.57
PPA522	310400100010000	Grant of Cash Allowance														
5/16/2025	RO-4A-25-0769		5/15/2025	101101	0.00	88,790,000.00	0.00	88,790,000.00	0.00	0.00	0.00	0.00	0.00	88,790,000.00	0.00	88,790,000.00
Total					0.00	88,790,000.00	0.00	88,790,000.00	0.00	0.00	0.00	0.00	0.00	88,790,000.00	0.00	88,790,000.00
Total Regular Appropriations					4,803,003,034.10	842,189,736.21	0.00	5,645,192,770.31	0.00	0.00	0.00	0.00	4,803,003,034.10	842,189,736.21	0.00	5,645,192,770.31
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/4/2025	RO-4A-25-2674		9/2/2025	101406	68,166,000.00	0.00	0.00	68,166,000.00	0.00	0.00	0.00	0.00	68,166,000.00	0.00	0.00	68,166,000.00
Total					68,166,000.00	0.00	0.00	68,166,000.00	0.00	0.00	0.00	0.00	68,166,000.00	0.00	0.00	68,166,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper														
9/30/2025	ROIVA-25-0002798		2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2025	ROIVA-25-0002798		2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/21/2025	ROIVA-25-0002798		2/20/2025	101406	451,131,000.00	0.00	0.00	451,131,000.00	0.00	0.00	0.00	0.00	451,131,000.00	0.00	0.00	451,131,000.00
7/31/2025	ROIVA-25-0002798		2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/29/2025	ROIVA-25-0002798		2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/30/2025	ROIVA-25-0002798		2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
2/28/2025	ROIVA-25-0002798		2/20/2025	101406	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					451,131,000.00	0.00	0.00	451,131,000.00	0.00	0.00	0.00	0.00	451,131,000.00	0.00	0.00	451,131,000.00
Total Special Purpose Fund					519,297,000.00	0.00	0.00	519,297,000.00	0.00	0.00	0.00	0.00	519,297,000.00	0.00	0.00	519,297,000.00
Total Current Appropriations					5,800,267,804.10	842,189,736.21	0.00	6,642,457,540.31	0.00	0.00	0.00	0.00	5,800,267,804.10	842,189,736.21	0.00	6,642,457,540.31
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
1/2/2025	OSEC-4A-24-5198		7/22/2024	102101	0.00	9,775.00	0.00	9,775.00	0.00	0.00	0.00	0.00	0.00	9,775.00	0.00	9,775.00
1/2/2025	OSEC-4A-24-7722		12/6/2024	102101	0.00	2,224,000.00	0.00	2,224,000.00	0.00	0.00	0.00	0.00	0.00	2,224,000.00	0.00	2,224,000.00
1/10/2025	RO-4A-25-0003		1/9/2025	102101	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
1/23/2025	OSEC-4A-25-00059		1/20/2025	102101	0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	600,000.00
3/20/2025	RO-4A-25-0293		3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
5/15/2025	RO-4A-25-0657		5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/15/2025	RO-4A-25-0680		5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
6/19/2025	OSEC-4A-25-02939		5/30/2025	102101	0.00	5,682,200.00	0.00	5,682,200.00	0.00	0.00	0.00	0.00	0.00	5,682,200.00	0.00	5,682,200.00
7/31/2025	RO-4A-25-1680		7/28/2025	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total					0.00	9,593,975.00	0.00	9,593,975.00	0.00	0.00	0.00	0.00	0.00	9,593,975.00	0.00	9,593,975.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper														
9/25/2025	RO-4A-25-3130		9/25/2025	102101	0.00	358,000.00	0.00	358,000.00	0.00	0.00	0.00	0.00	0.00	358,000.00	0.00	358,000.00
Total					0.00	358,000.00	0.00	358,000.00	0.00	0.00	0.00	0.00	0.00	358,000.00	0.00	358,000.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/28/2025	FY 2024 GAAAO	1/2/2024	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
4/30/2025	FY 2024 GAAAO	1/2/2024	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
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	2,912,102.97	0.00	2,912,102.97	0.00	0.00	0.00	0.00	0.00	2,912,102.97	0.00	2,912,102.97
Total				0.00	2,912,102.97	0.00	2,912,102.97	0.00	0.00	0.00	0.00	0.00	2,912,102.97	0.00	2,912,102.97
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4243	6/26/2024	102101	0.00	154,500.00	0.00	154,500.00	0.00	0.00	0.00	0.00	0.00	154,500.00	0.00	154,500.00
1/2/2025	OSEC-4A-24-4430	7/1/2024	102101	0.00	5,849.72	0.00	5,849.72	0.00	0.00	0.00	0.00	0.00	5,849.72	0.00	5,849.72
1/2/2025	RO-4A-24-2003	8/14/2024	102101	0.00	220,000.00	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00	220,000.00
4/20/2025	OSEC-4A-25-02199	4/9/2025	102101	0.00	199,600.00	0.00	199,600.00	0.00	0.00	0.00	0.00	0.00	199,600.00	0.00	199,600.00
Total				0.00	579,949.72	0.00	579,949.72	0.00	0.00	0.00	0.00	0.00	579,949.72	0.00	579,949.72
PPA227	200000100009000	Child Protection Program													
1/2/2025	RO-4A-24-2135	8/14/2024	102101	0.00	154,000.00	0.00	154,000.00	0.00	0.00	0.00	0.00	0.00	154,000.00	0.00	154,000.00
1/2/2025	RO-4A-24-3731	12/4/2024	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
6/17/2025	RO-4A-25-1225	6/3/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
9/12/2025	RO-4A-25-3002	9/9/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	199,000.00	0.00	199,000.00	0.00	0.00	0.00	0.00	0.00	199,000.00	0.00	199,000.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1275	5/20/2024	102101	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
1/2/2025	RO-4A-24-1368	5/30/2024	102101	0.00	291,550.00	0.00	291,550.00	0.00	0.00	0.00	0.00	0.00	291,550.00	0.00	291,550.00
1/2/2025	RO-4A-24-2013	8/14/2024	102101	0.00	9,055.00	0.00	9,055.00	0.00	0.00	0.00	0.00	0.00	9,055.00	0.00	9,055.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-2170	8/14/2024	102101	0.00	241,906.00	0.00	241,906.00	0.00	0.00	0.00	0.00	0.00	241,906.00	0.00	241,906.00
1/2/2025	RO-4A-24-2042	8/14/2024	102101	0.00	6,630.00	0.00	6,630.00	0.00	0.00	0.00	0.00	0.00	6,630.00	0.00	6,630.00
1/2/2025	RO-4A-24-2035	8/14/2024	102101	0.00	5,884.00	0.00	5,884.00	0.00	0.00	0.00	0.00	0.00	5,884.00	0.00	5,884.00
1/2/2025	RO-4A-24-2008	8/14/2024	102101	0.00	1,269.36	0.00	1,269.36	0.00	0.00	0.00	0.00	0.00	1,269.36	0.00	1,269.36
1/2/2025	RO-4A-24-2200	8/27/2024	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
1/2/2025	RO-4A-24-3411	10/18/2024	102101	0.00	52,200.00	0.00	52,200.00	0.00	0.00	0.00	0.00	0.00	52,200.00	0.00	52,200.00
2/18/2025	RO-4A-25-0082	2/10/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
2/18/2025	RO-4A-25-0094	2/10/2025	102101	0.00	5,478.00	0.00	5,478.00	0.00	0.00	0.00	0.00	0.00	5,478.00	0.00	5,478.00
Total				0.00	882,472.36	0.00	882,472.36	0.00	0.00	0.00	0.00	0.00	882,472.36	0.00	882,472.36
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1345	5/30/2024	102101	0.00	143,850.00	0.00	143,850.00	0.00	0.00	0.00	0.00	0.00	143,850.00	0.00	143,850.00
Total				0.00	143,850.00	0.00	143,850.00	0.00	0.00	0.00	0.00	0.00	143,850.00	0.00	143,850.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1226	5/21/2024	102101	0.00	5,884,715.24	0.00	5,884,715.24	0.00	0.00	0.00	0.00	0.00	5,884,715.24	0.00	5,884,715.24
Total				0.00	5,884,715.24	0.00	5,884,715.24	0.00	0.00	0.00	0.00	0.00	5,884,715.24	0.00	5,884,715.24
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3357	10/7/2024	102101	0.00	633,508.00	0.00	633,508.00	0.00	0.00	0.00	0.00	0.00	633,508.00	0.00	633,508.00
Total				0.00	633,508.00	0.00	633,508.00	0.00	0.00	0.00	0.00	0.00	633,508.00	0.00	633,508.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-0245	4/3/2024	102101	0.00	980.00	0.00	980.00	0.00	0.00	0.00	0.00	0.00	980.00	0.00	980.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	RO-4A-24-0379	5/3/2024	102101	0.00	35,950.00	0.00	35,950.00	0.00	0.00	0.00	0.00	0.00	35,950.00	0.00	35,950.00
1/2/2025	RO-4A-24-1785	6/26/2024	102101	0.00	19,689,446.71	0.00	19,689,446.71	0.00	0.00	0.00	0.00	0.00	19,689,446.71	0.00	19,689,446.71
1/2/2025	RO-4A-24-1909	7/18/2024	102101	0.00	10,077.70	0.00	10,077.70	0.00	0.00	0.00	0.00	0.00	10,077.70	0.00	10,077.70
1/2/2025	RO-4A-24-1886	7/18/2024	102101	0.00	15,316.16	0.00	15,316.16	0.00	0.00	0.00	0.00	0.00	15,316.16	0.00	15,316.16
1/2/2025	RO-4A-24-1840	7/18/2024	102101	0.00	32.40	0.00	32.40	0.00	0.00	0.00	0.00	0.00	32.40	0.00	32.40
1/2/2025	RO-4A-24-2076	8/14/2024	102101	0.00	2,949.72	0.00	2,949.72	0.00	0.00	0.00	0.00	0.00	2,949.72	0.00	2,949.72
1/2/2025	RO-4A-24-2256	9/4/2024	102101	0.00	12,214.00	0.00	12,214.00	0.00	0.00	0.00	0.00	0.00	12,214.00	0.00	12,214.00
1/2/2025	RO-4A-24-3703	12/4/2024	102101	0.00	17,060.00	0.00	17,060.00	0.00	0.00	0.00	0.00	0.00	17,060.00	0.00	17,060.00
1/2/2025	RO-4A-24-4044	12/13/2024	102101	0.00	138,674.00	0.00	138,674.00	0.00	0.00	0.00	0.00	0.00	138,674.00	0.00	138,674.00
1/2/2025	RO-4A-24-4422	12/17/2024	102101	0.00	69,000.00	0.00	69,000.00	0.00	0.00	0.00	0.00	0.00	69,000.00	0.00	69,000.00
2/18/2025	RO-4A-25-0036	2/10/2025	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
2/26/2025	RO-4A-25-0142	2/21/2025	102101	0.00	8,731,698.95	0.00	8,731,698.95	0.00	0.00	0.00	0.00	0.00	8,731,698.95	0.00	8,731,698.95
3/20/2025	RO-4A-25-0441	3/17/2025	102101	0.00	253,460.00	0.00	253,460.00	0.00	0.00	0.00	0.00	0.00	253,460.00	0.00	253,460.00
3/18/2025	OSEC-4A-25-00713	3/17/2025	102101	0.00	2,484,000.00	0.00	2,484,000.00	0.00	0.00	0.00	0.00	0.00	2,484,000.00	0.00	2,484,000.00
4/4/2025	RO-4A-25-0489	3/26/2025	102101	0.00	7,083,294.67	0.00	7,083,294.67	0.00	0.00	0.00	0.00	0.00	7,083,294.67	0.00	7,083,294.67
7/16/2025	RO-4A-25-1505	7/7/2025	102101	0.00	312,356.00	0.00	312,356.00	0.00	0.00	0.00	0.00	0.00	312,356.00	0.00	312,356.00
Total				0.00	38,995,110.31	0.00	38,995,110.31	0.00	0.00	0.00	0.00	0.00	38,995,110.31	0.00	38,995,110.31
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1298	5/27/2024	102101	0.00	141,741.82	0.00	141,741.82	0.00	0.00	0.00	0.00	0.00	141,741.82	0.00	141,741.82
Total				0.00	141,741.82	0.00	141,741.82	0.00	0.00	0.00	0.00	0.00	141,741.82	0.00	141,741.82

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/2/2025	RO-4A-24-3456	10/18/2024	102101	0.00	3,847.50	0.00	3,847.50	0.00	0.00	0.00	0.00	0.00	3,847.50	0.00	3,847.50
Total				0.00	3,847.50	0.00	3,847.50	0.00	0.00	0.00	0.00	0.00	3,847.50	0.00	3,847.50
PPA337	310300100001000	Multigrade Education													
1/2/2025	RO-4A-24-1411	5/6/2024	102101	0.00	845.00	0.00	845.00	0.00	0.00	0.00	0.00	0.00	845.00	0.00	845.00
1/2/2025	RO-4A-24-1968	8/1/2024	102101	0.00	7,480.00	0.00	7,480.00	0.00	0.00	0.00	0.00	0.00	7,480.00	0.00	7,480.00
1/2/2025	RO-4A-24-2092	8/14/2024	102101	0.00	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
1/2/2025	RO-4A-24-2065	8/14/2024	102101	0.00	2,322.00	0.00	2,322.00	0.00	0.00	0.00	0.00	0.00	2,322.00	0.00	2,322.00
1/2/2025	RO-4A-24-2193	8/27/2024	102101	0.00	8,040.00	0.00	8,040.00	0.00	0.00	0.00	0.00	0.00	8,040.00	0.00	8,040.00
1/2/2025	RO-4A-24-2812	9/23/2024	102101	0.00	8,040.00	0.00	8,040.00	0.00	0.00	0.00	0.00	0.00	8,040.00	0.00	8,040.00
1/2/2025	RO-4A-24-3475	10/18/2024	102101	0.00	2,327.00	0.00	2,327.00	0.00	0.00	0.00	0.00	0.00	2,327.00	0.00	2,327.00
2/28/2025	RO-4A-25-0165	2/21/2025	102101	0.00	30,460.00	0.00	30,460.00	0.00	0.00	0.00	0.00	0.00	30,460.00	0.00	30,460.00
3/20/2025	RO-4A-25-0466	3/19/2025	102101	0.00	52,880.00	0.00	52,880.00	0.00	0.00	0.00	0.00	0.00	52,880.00	0.00	52,880.00
8/27/2025	RO-4A-25-2213	8/13/2025	102101	0.00	16,399.00	0.00	16,399.00	0.00	0.00	0.00	0.00	0.00	16,399.00	0.00	16,399.00
Total				0.00	133,293.00	0.00	133,293.00	0.00	0.00	0.00	0.00	0.00	133,293.00	0.00	133,293.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0084	2/21/2024	102101	0.00	17,966,303.76	0.00	17,966,303.76	0.00	0.00	0.00	0.00	0.00	17,966,303.76	0.00	17,966,303.76
1/2/2025	RO-4A-24-0335	4/19/2024	102101	0.00	6,587,278.00	0.00	6,587,278.00	0.00	0.00	0.00	0.00	0.00	6,587,278.00	0.00	6,587,278.00
1/2/2025	RO-4A-24-1456	6/18/2024	102101	0.00	30,888.00	0.00	30,888.00	0.00	0.00	0.00	0.00	0.00	30,888.00	0.00	30,888.00
8/27/2025	RO-4A-25-2217	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	24,587,769.76	0.00	24,587,769.76	0.00	0.00	0.00	0.00	0.00	24,587,769.76	0.00	24,587,769.76
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2224	8/30/2024	102101	0.00	1,004,020.00	0.00	1,004,020.00	0.00	0.00	0.00	0.00	0.00	1,004,020.00	0.00	1,004,020.00
1/2/2025	RO-4A-24-3235	10/7/2024	102101	0.00	9,010.00	0.00	9,010.00	0.00	0.00	0.00	0.00	0.00	9,010.00	0.00	9,010.00
1/2/2025	RO-4A-24-3668	11/6/2024	102101	0.00	11,200.00	0.00	11,200.00	0.00	0.00	0.00	0.00	0.00	11,200.00	0.00	11,200.00
Total				0.00	1,024,230.00	0.00	1,024,230.00	0.00	0.00	0.00	0.00	0.00	1,024,230.00	0.00	1,024,230.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	4,522,000.00	0.00	4,522,000.00	0.00	0.00	0.00	0.00	0.00	4,522,000.00	0.00	4,522,000.00
4/4/2025	OSEC-4A-25-01196	3/25/2025	102101	0.00	2,584,000.00	0.00	2,584,000.00	0.00	0.00	0.00	0.00	0.00	2,584,000.00	0.00	2,584,000.00
9/15/2025	OSEC-4A-25-04083	9/3/2025	102101	0.00	972,000.00	0.00	972,000.00	0.00	0.00	0.00	0.00	0.00	972,000.00	0.00	972,000.00
Total				0.00	8,078,000.00	0.00	8,078,000.00	0.00	0.00	0.00	0.00	0.00	8,078,000.00	0.00	8,078,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
4/4/2025	OSEC-4A-25-01407	3/27/2025	102101	0.00	1,966,000.00	0.00	1,966,000.00	0.00	0.00	0.00	0.00	0.00	1,966,000.00	0.00	1,966,000.00
Total				0.00	1,966,000.00	0.00	1,966,000.00	0.00	0.00	0.00	0.00	0.00	1,966,000.00	0.00	1,966,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-0200	3/11/2024	102101	0.00	28,760.00	0.00	28,760.00	0.00	0.00	0.00	0.00	0.00	28,760.00	0.00	28,760.00
1/2/2025	RO-4A-24-0205	3/11/2024	102101	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
1/2/2025	OSEC-4A-24-3776	5/22/2024	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
1/2/2025	RO-4A-24-3738	7/18/2024	102101	0.00	18,620.00	0.00	18,620.00	0.00	0.00	0.00	0.00	0.00	18,620.00	0.00	18,620.00
1/2/2025	RO-4A-24-1817	7/18/2024	102101	0.00	78.80	0.00	78.80	0.00	0.00	0.00	0.00	0.00	78.80	0.00	78.80

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-2278	9/4/2024	102101	0.00	12,960.00	0.00	12,960.00	0.00	0.00	0.00	0.00	0.00	12,960.00	0.00	12,960.00
1/2/2025	RO-4A-24-2742	9/23/2024	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
1/2/2025	RO-4A-24-3621	10/18/2024	102101	0.00	12.70	0.00	12.70	0.00	0.00	0.00	0.00	0.00	12.70	0.00	12.70
1/2/2025	RO-4A-24-3643	11/4/2024	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
1/2/2025	RO-4A-24-3653	11/4/2024	102101	0.00	8,917.00	0.00	8,917.00	0.00	0.00	0.00	0.00	0.00	8,917.00	0.00	8,917.00
1/2/2025	RO-4A-24-1863	12/27/2024	102101	0.00	4,095,728.20	0.00	4,095,728.20	0.00	0.00	0.00	0.00	0.00	4,095,728.20	0.00	4,095,728.20
4/4/2025	RO-4A-25-0511	3/26/2025	102101	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00
5/15/2025	RO-4A-25-0704	5/14/2025	102101	0.00	303,456.00	0.00	303,456.00	0.00	0.00	0.00	0.00	0.00	303,456.00	0.00	303,456.00
6/24/2025	RO-4A-25-1320	6/18/2025	102101	0.00	10,250.00	0.00	10,250.00	0.00	0.00	0.00	0.00	0.00	10,250.00	0.00	10,250.00
Total				0.00	4,538,662.70	0.00	4,538,662.70	0.00	0.00	0.00	0.00	0.00	4,538,662.70	0.00	4,538,662.70
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
4/4/2025	OSEC-4A-25-01639	3/27/2025	102101	0.00	1,611,000.00	0.00	1,611,000.00	0.00	0.00	0.00	0.00	0.00	1,611,000.00	0.00	1,611,000.00
9/30/2025	OSEC-4A-25-04715	9/20/2025	102101	0.00	910,000.00	0.00	910,000.00	0.00	0.00	0.00	0.00	0.00	910,000.00	0.00	910,000.00
Total				0.00	2,521,000.00	0.00	2,521,000.00	0.00	0.00	0.00	0.00	0.00	2,521,000.00	0.00	2,521,000.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1234	3/14/2024	102101	0.00	15,052.00	0.00	15,052.00	0.00	0.00	0.00	0.00	0.00	15,052.00	0.00	15,052.00
1/2/2025	OSEC-4A-24-2310	4/4/2024	102101	0.00	17,800.00	0.00	17,800.00	0.00	0.00	0.00	0.00	0.00	17,800.00	0.00	17,800.00
Total				0.00	32,852.00	0.00	32,852.00	0.00	0.00	0.00	0.00	0.00	32,852.00	0.00	32,852.00
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2115	8/14/2024	102101	0.00	9,182.78	0.00	9,182.78	0.00	0.00	0.00	0.00	0.00	9,182.78	0.00	9,182.78

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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				0.00	9,182.78	0.00	9,182.78	0.00	0.00	0.00	0.00	0.00	9,182.78	0.00	9,182.78
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	5,976,711.64	0.00	5,976,711.64	0.00	0.00	0.00	0.00	0.00	5,976,711.64	0.00	5,976,711.64
1/2/2025	RO-4A-24-0134	12/27/2024	102101	0.00	347.00	0.00	347.00	0.00	0.00	0.00	0.00	0.00	347.00	0.00	347.00
2/18/2025	RO-4A-25-0103	2/10/2025	102101	0.00	1,250,000.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	1,250,000.00
6/17/2025	RO-4A-25-1148	5/20/2025	102101	0.00	133,800.00	0.00	133,800.00	0.00	0.00	0.00	0.00	0.00	133,800.00	0.00	133,800.00
6/17/2025	RO-4A-25-1266	6/10/2025	102101	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
6/25/2025	RO-4A-25-1366	6/23/2025	102101	0.00	660,000.00	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	0.00	660,000.00
8/13/2025	RO-4A-25-2202	8/6/2025	102101	0.00	497,600.00	0.00	497,600.00	0.00	0.00	0.00	0.00	0.00	497,600.00	0.00	497,600.00
9/4/2025	RO-4A-25-2651	9/4/2025	102101	0.00	10,100.00	0.00	10,100.00	0.00	0.00	0.00	0.00	0.00	10,100.00	0.00	10,100.00
Total				0.00	8,578,558.64	0.00	8,578,558.64	0.00	0.00	0.00	0.00	0.00	8,578,558.64	0.00	8,578,558.64
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	OSEC-4A-24-3509	5/8/2024	102101	0.00	37,389.00	0.00	37,389.00	0.00	0.00	0.00	0.00	0.00	37,389.00	0.00	37,389.00
1/2/2025	OSEC-4A-24-4872	7/15/2024	102101	0.00	23,900.00	0.00	23,900.00	0.00	0.00	0.00	0.00	0.00	23,900.00	0.00	23,900.00
1/2/2025	RO-4A-24-3334	10/7/2024	102101	0.00	341,880.00	0.00	341,880.00	0.00	0.00	0.00	0.00	0.00	341,880.00	0.00	341,880.00
1/2/2025	RO-4A-24-3481	10/18/2024	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
7/31/2025	RO-4A-25-1625	7/18/2025	102101	0.00	971,565.00	0.00	971,565.00	0.00	0.00	0.00	0.00	0.00	971,565.00	0.00	971,565.00
8/27/2025	RO-4A-25-2598	8/19/2025	102101	0.00	1,756,430.00	0.00	1,756,430.00	0.00	0.00	0.00	0.00	0.00	1,756,430.00	0.00	1,756,430.00
Total				0.00	3,144,564.00	0.00	3,144,564.00	0.00	0.00	0.00	0.00	0.00	3,144,564.00	0.00	3,144,564.00
PPA380	310200100007000	Conservation and restoration of Gabaldon and other heritage school buildings													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	OSEC-4A-24-5690	8/24/2024	102101	0.00	0.00	1,500,276.20	1,500,276.20	0.00	0.00	0.00	0.00	0.00	0.00	1,500,276.20	1,500,276.20
Total				0.00	0.00	1,500,276.20	1,500,276.20	0.00	0.00	0.00	0.00	0.00	0.00	1,500,276.20	1,500,276.20
PPA411	310200100011000	Last Mile Schools Program													
1/2/2025	OSEC-4A-24-7868	12/24/2024	102101	0.00	0.00	24,907,973.66	24,907,973.66	0.00	0.00	0.00	0.00	0.00	0.00	24,907,973.66	24,907,973.66
Total				0.00	0.00	24,907,973.66	24,907,973.66	0.00	0.00	0.00	0.00	0.00	0.00	24,907,973.66	24,907,973.66
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
2/10/2025	OSEC-4A-25-00054	1/17/2025	102101	0.00	576,000.00	0.00	576,000.00	0.00	0.00	0.00	0.00	0.00	576,000.00	0.00	576,000.00
Total				0.00	576,000.00	0.00	576,000.00	0.00	0.00	0.00	0.00	0.00	576,000.00	0.00	576,000.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/18/2025	RO-4A-25-0059	2/10/2025	102101	0.00	1,236,125.00	0.00	1,236,125.00	0.00	0.00	0.00	0.00	0.00	1,236,125.00	0.00	1,236,125.00
2/28/2025	RO-4A-25-0170	2/21/2025	102101	0.00	1,466,675.00	0.00	1,466,675.00	0.00	0.00	0.00	0.00	0.00	1,466,675.00	0.00	1,466,675.00
5/27/2025	RO-4A-25-1217	5/27/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
6/25/2025	RO-4A-25-1389	6/24/2025	102101	0.00	27,889.12	0.00	27,889.12	0.00	0.00	0.00	0.00	0.00	27,889.12	0.00	27,889.12
Total				0.00	2,745,689.12	0.00	2,745,689.12	0.00	0.00	0.00	0.00	0.00	2,745,689.12	0.00	2,745,689.12
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5434	9/6/2024	102101	0.00	0.00	40,062.40	40,062.40	0.00	0.00	0.00	0.00	0.00	0.00	40,062.40	40,062.40
Total				0.00	0.00	40,062.40	40,062.40	0.00	0.00	0.00	0.00	0.00	0.00	40,062.40	40,062.40
PPA509	310200100006000	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools													
1/2/2025	OSEC-4A-24-7851	12/24/2024	102101	0.00	0.00	32,481,429.22	32,481,429.22	0.00	0.00	0.00	0.00	0.00	0.00	32,481,429.22	32,481,429.22
Total				0.00	0.00	32,481,429.22	32,481,429.22	0.00	0.00	0.00	0.00	0.00	0.00	32,481,429.22	32,481,429.22

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA510	310200100006000	BEFF - Priority School Health Facilities													
1/2/2025	OSEC-4A-24-7814	12/24/2024	102101	0.00	0.00	19,220,611.80	19,220,611.80	0.00	0.00	0.00	0.00	0.00	0.00	19,220,611.80	19,220,611.80
Total				0.00	0.00	19,220,611.80	19,220,611.80	0.00	0.00	0.00	0.00	0.00	0.00	19,220,611.80	19,220,611.80
PPA524	310200100006000	BEFF - Inclusive Learning Resource Centers (ILRCs)													
4/4/2025	OSEC-4A-25-02045	3/28/2025	102101	0.00	0.00	10,294,786.62	10,294,786.62	0.00	0.00	0.00	0.00	0.00	0.00	10,294,786.62	10,294,786.62
Total				0.00	0.00	10,294,786.62	10,294,786.62	0.00	0.00	0.00	0.00	0.00	0.00	10,294,786.62	10,294,786.62
PPA526	310200100006000	BEFF - Library Hub Buildings													
9/25/2025	OSEC-4A-25-04626	9/19/2025	102101	0.00	0.00	23,898,754.78	23,898,754.78	0.00	0.00	0.00	0.00	0.00	0.00	23,898,754.78	23,898,754.78
Total				0.00	0.00	23,898,754.78	23,898,754.78	0.00	0.00	0.00	0.00	0.00	0.00	23,898,754.78	23,898,754.78
Total Regular Appropriations				0.00	118,264,074.92	112,343,894.68	230,607,969.60	0.00	0.00	0.00	0.00	0.00	118,264,074.92	112,343,894.68	230,607,969.60
Total Continuing Appropriations				0.00	118,264,074.92	112,343,894.68	230,607,969.60	0.00	0.00	0.00	0.00	0.00	118,264,074.92	112,343,894.68	230,607,969.60

70010804003	Division of Laguna Province
Current Appropriations	
Automatic Appropriations	

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1939	7/28/2025	104102	11,318,567.00	0.00	0.00	11,318,567.00	0.00	0.00	0.00	0.00	11,318,567.00	0.00	0.00	11,318,567.00
Total				11,318,567.00	0.00	0.00	11,318,567.00	0.00	0.00	0.00	0.00	11,318,567.00	0.00	0.00	11,318,567.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,889,000.00	0.00	0.00	6,889,000.00	0.00	0.00	0.00	0.00	6,889,000.00	0.00	0.00	6,889,000.00
2/19/2025	ROIVA-25-0001603	2/19/2025	104102	32,709,000.00	0.00	0.00	32,709,000.00	0.00	0.00	0.00	0.00	32,709,000.00	0.00	0.00	32,709,000.00
Total				39,598,000.00	0.00	0.00	39,598,000.00	0.00	0.00	0.00	0.00	39,598,000.00	0.00	0.00	39,598,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,263,000.00	0.00	0.00	2,263,000.00	0.00	0.00	0.00	0.00	2,263,000.00	0.00	0.00	2,263,000.00
Total				2,263,000.00	0.00	0.00	2,263,000.00	0.00	0.00	0.00	0.00	2,263,000.00	0.00	0.00	2,263,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	914,000.00	0.00	0.00	914,000.00	0.00	0.00	0.00	0.00	914,000.00	0.00	0.00	914,000.00
Total				914,000.00	0.00	0.00	914,000.00	0.00	0.00	0.00	0.00	914,000.00	0.00	0.00	914,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,780,000.00	0.00	0.00	4,780,000.00	0.00	0.00	0.00	0.00	4,780,000.00	0.00	0.00	4,780,000.00
Total				4,780,000.00	0.00	0.00	4,780,000.00	0.00	0.00	0.00	0.00	4,780,000.00	0.00	0.00	4,780,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	236,392,000.00	0.00	0.00	236,392,000.00	0.00	0.00	0.00	0.00	236,392,000.00	0.00	0.00	236,392,000.00
Total				236,392,000.00	0.00	0.00	236,392,000.00	0.00	0.00	0.00	0.00	236,392,000.00	0.00	0.00	236,392,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	23,794,000.00	0.00	0.00	23,794,000.00	0.00	0.00	0.00	0.00	23,794,000.00	0.00	0.00	23,794,000.00
Total				23,794,000.00	0.00	0.00	23,794,000.00	0.00	0.00	0.00	0.00	23,794,000.00	0.00	0.00	23,794,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	38,776,000.00	0.00	0.00	38,776,000.00	0.00	0.00	0.00	0.00	38,776,000.00	0.00	0.00	38,776,000.00
Total				38,776,000.00	0.00	0.00	38,776,000.00	0.00	0.00	0.00	0.00	38,776,000.00	0.00	0.00	38,776,000.00
Total Automatic Appropriations				357,835,567.00	0.00	0.00	357,835,567.00	0.00	0.00	0.00	0.00	357,835,567.00	0.00	0.00	357,835,567.00
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/3/2025	RO-4A-25-0238	3/3/2025	101101	0.00	5,488,560.00	0.00	5,488,560.00	0.00	0.00	0.00	0.00	0.00	5,488,560.00	0.00	5,488,560.00
Total				0.00	5,488,560.00	0.00	5,488,560.00	0.00	0.00	0.00	0.00	0.00	5,488,560.00	0.00	5,488,560.00
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
7/7/2025	RO-4A-25-1569	7/7/2025	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
Total				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
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	76,696,000.00	29,331,000.00	0.00	106,027,000.00	0.00	0.00	0.00	0.00	76,696,000.00	29,331,000.00	0.00	106,027,000.00
Total				76,696,000.00	29,331,000.00	0.00	106,027,000.00	0.00	0.00	0.00	0.00	76,696,000.00	29,331,000.00	0.00	106,027,000.00
PPA114	1000001000002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0217	3/3/2025	101101	1,350,080.19	0.00	0.00	1,350,080.19	0.00	0.00	0.00	0.00	1,350,080.19	0.00	0.00	1,350,080.19
4/15/2025	RO-4A-25-0594	4/15/2025	101101	306,532.39	0.00	0.00	306,532.39	0.00	0.00	0.00	0.00	306,532.39	0.00	0.00	306,532.39
5/14/2025	RO-4A-25-0732	5/14/2025	101101	8,593.69	0.00	0.00	8,593.69	0.00	0.00	0.00	0.00	8,593.69	0.00	0.00	8,593.69
6/9/2025	RO-4A-25-1251	6/9/2025	101101	2,022,395.51	0.00	0.00	2,022,395.51	0.00	0.00	0.00	0.00	2,022,395.51	0.00	0.00	2,022,395.51
7/2/2025	RO-4A-25-1491	7/2/2025	101101	133,325.44	0.00	0.00	133,325.44	0.00	0.00	0.00	0.00	133,325.44	0.00	0.00	133,325.44
7/28/2025	RO-4A-25-1717	7/28/2025	101101	709,055.57	0.00	0.00	709,055.57	0.00	0.00	0.00	0.00	709,055.57	0.00	0.00	709,055.57
8/14/2025	RO-4A-25-2286	8/14/2025	101101	98,976.97	0.00	0.00	98,976.97	0.00	0.00	0.00	0.00	98,976.97	0.00	0.00	98,976.97
8/14/2025	RO-4A-25-2296	8/14/2025	101101	5,195,000.00	0.00	0.00	5,195,000.00	0.00	0.00	0.00	0.00	5,195,000.00	0.00	0.00	5,195,000.00
8/28/2025	RO-4A-25-2642	8/28/2025	101101	353,918.03	0.00	0.00	353,918.03	0.00	0.00	0.00	0.00	353,918.03	0.00	0.00	353,918.03
Total				10,177,877.79	0.00	0.00	10,177,877.79	0.00	0.00	0.00	0.00	10,177,877.79	0.00	0.00	10,177,877.79
PPA200	200000100001000	Physical Fitness and School Sports													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
5/20/2025	RO-4A-25-1128	5/20/2025	101101	0.00	5,940.00	0.00	5,940.00	0.00	0.00	0.00	0.00	0.00	5,940.00	0.00	5,940.00
7/1/2025	RO-4A-25-1451	7/1/2025	101101	0.00	461,000.00	0.00	461,000.00	0.00	0.00	0.00	0.00	0.00	461,000.00	0.00	461,000.00
9/15/2025	OSEC-4A-25-04399	9/15/2025	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total				0.00	776,940.00	0.00	776,940.00	0.00	0.00	0.00	0.00	0.00	776,940.00	0.00	776,940.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1195	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	24,167,000.00	0.00	0.00	24,167,000.00	0.00	0.00	0.00	0.00	24,167,000.00	0.00	0.00	24,167,000.00
3/13/2025	RO-4A-25-0319	3/13/2025	101101	6,445,280.75	0.00	0.00	6,445,280.75	0.00	0.00	0.00	0.00	6,445,280.75	0.00	0.00	6,445,280.75
8/6/2025	RO-4A-25-2211	8/6/2025	101101	0.00	549,200.00	0.00	549,200.00	0.00	0.00	0.00	0.00	0.00	549,200.00	0.00	549,200.00
8/13/2025	RO-4A-25-2264	8/13/2025	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
9/11/2025	RO-4A-25-3049	9/11/2025	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
9/11/2025	RO-4A-25-3107	9/11/2025	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
9/11/2025	RO-4A-25-3084	9/11/2025	101101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	170,000.00
9/11/2025	RO-4A-25-3061	9/11/2025	101101	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
Total				30,612,280.75	1,389,600.00	0.00	32,001,880.75	0.00	0.00	0.00	0.00	30,612,280.75	1,389,600.00	0.00	32,001,880.75
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00931	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
5/15/2025	RO-4A-25-1124	5/15/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0194	3/3/2025	101101	0.00	674,067.00	0.00	674,067.00	0.00	0.00	0.00	0.00	0.00	674,067.00	0.00	674,067.00
Total				0.00	674,067.00	0.00	674,067.00	0.00	0.00	0.00	0.00	0.00	674,067.00	0.00	674,067.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0396	3/17/2025	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
4/7/2025	RO-4A-25-0541	4/7/2025	101101	0.00	35,440.00	0.00	35,440.00	0.00	0.00	0.00	0.00	0.00	35,440.00	0.00	35,440.00
5/5/2025	RO-4A-25-0636	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/14/2025	RO-4A-25-0710	5/14/2025	101101	0.00	1,159,767.71	0.00	1,159,767.71	0.00	0.00	0.00	0.00	0.00	1,159,767.71	0.00	1,159,767.71
6/23/2025	RO-4A-25-1354	6/23/2025	101101	0.00	72,396.00	0.00	72,396.00	0.00	0.00	0.00	0.00	0.00	72,396.00	0.00	72,396.00
7/1/2025	RO-4A-25-1434	7/1/2025	101101	0.00	124,290.00	0.00	124,290.00	0.00	0.00	0.00	0.00	0.00	124,290.00	0.00	124,290.00
7/28/2025	RO-4A-25-1671	7/28/2025	101101	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
8/27/2025	RO-4A-25-2620	8/27/2025	101101	0.00	25,131,178.00	0.00	25,131,178.00	0.00	0.00	0.00	0.00	0.00	25,131,178.00	0.00	25,131,178.00
9/19/2025	RO-4A-25-3128	9/19/2025	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
Total				0.00	26,700,611.71	0.00	26,700,611.71	0.00	0.00	0.00	0.00	0.00	26,700,611.71	0.00	26,700,611.71
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,769,000.00	0.00	0.00	9,769,000.00	0.00	0.00	0.00	0.00	9,769,000.00	0.00	0.00	9,769,000.00
Total				9,769,000.00	0.00	0.00	9,769,000.00	0.00	0.00	0.00	0.00	9,769,000.00	0.00	0.00	9,769,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	49,858,000.00	0.00	0.00	49,858,000.00	0.00	0.00	0.00	0.00	49,858,000.00	0.00	0.00	49,858,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				49,858,000.00	0.00	0.00	49,858,000.00	0.00	0.00	0.00	0.00	49,858,000.00	0.00	0.00	49,858,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/15/2025	RO-4A-25-0608	4/15/2025	101101	0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00
Total				0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00
PPA336	310300100001000	Multigrade Education													
7/18/2025	RO-4A-25-1618	7/18/2025	101101	0.00	121,254.00	0.00	121,254.00	0.00	0.00	0.00	0.00	0.00	121,254.00	0.00	121,254.00
Total				0.00	121,254.00	0.00	121,254.00	0.00	0.00	0.00	0.00	0.00	121,254.00	0.00	121,254.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
2/21/2025	RO-4A-25-0249	2/21/2025	101101	0.00	134,978,185.00	0.00	134,978,185.00	0.00	0.00	0.00	0.00	0.00	134,978,185.00	0.00	134,978,185.00
5/20/2025	RO-4A-25-1172	5/20/2025	101101	0.00	771,630.00	0.00	771,630.00	0.00	0.00	0.00	0.00	0.00	771,630.00	0.00	771,630.00
6/25/2025	RO-4A-25-1398	6/25/2025	101101	0.00	1,108,800.00	0.00	1,108,800.00	0.00	0.00	0.00	0.00	0.00	1,108,800.00	0.00	1,108,800.00
8/13/2025	RO-4A-25-2241	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	136,861,915.00	0.00	136,861,915.00	0.00	0.00	0.00	0.00	0.00	136,861,915.00	0.00	136,861,915.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2169	7/29/2025	101101	0.00	979,785.00	0.00	979,785.00	0.00	0.00	0.00	0.00	0.00	979,785.00	0.00	979,785.00
7/29/2025	RO-4A-25-2146	7/29/2025	101101	0.00	2,898,000.00	0.00	2,898,000.00	0.00	0.00	0.00	0.00	0.00	2,898,000.00	0.00	2,898,000.00
Total				0.00	3,877,785.00	0.00	3,877,785.00	0.00	0.00	0.00	0.00	0.00	3,877,785.00	0.00	3,877,785.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	2,597,031,000.00	233,104,000.00	0.00	2,830,135,000.00	0.00	0.00	0.00	0.00	2,597,031,000.00	233,104,000.00	0.00	2,830,135,000.00
9/30/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				2,597,031,000.00	233,104,000.00	0.00	2,830,135,000.00	0.00	0.00	0.00	0.00	2,597,031,000.00	233,104,000.00	0.00	2,830,135,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	266,284,000.00	42,966,000.00	0.00	309,250,000.00	0.00	0.00	0.00	0.00	266,284,000.00	42,966,000.00	0.00	309,250,000.00
Total				266,284,000.00	42,966,000.00	0.00	309,250,000.00	0.00	0.00	0.00	0.00	266,284,000.00	42,966,000.00	0.00	309,250,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	430,246,000.00	34,799,000.00	0.00	465,045,000.00	0.00	0.00	0.00	0.00	430,246,000.00	34,799,000.00	0.00	465,045,000.00
Total				430,246,000.00	34,799,000.00	0.00	465,045,000.00	0.00	0.00	0.00	0.00	430,246,000.00	34,799,000.00	0.00	465,045,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0419	3/17/2025	101101	0.00	10,218,095.00	0.00	10,218,095.00	0.00	0.00	0.00	0.00	0.00	10,218,095.00	0.00	10,218,095.00
3/26/2025	RO-4A-25-0526	3/26/2025	101101	0.00	14,600,342.00	0.00	14,600,342.00	0.00	0.00	0.00	0.00	0.00	14,600,342.00	0.00	14,600,342.00
6/10/2025	RO-4A-25-1289	6/10/2025	101101	0.00	9,615.00	0.00	9,615.00	0.00	0.00	0.00	0.00	0.00	9,615.00	0.00	9,615.00
6/10/2025	RO-4A-25-1297	6/10/2025	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
Total				0.00	24,846,052.00	0.00	24,846,052.00	0.00	0.00	0.00	0.00	0.00	24,846,052.00	0.00	24,846,052.00
PPA365	310300100004000	Madrasah Education Program													
9/30/2025	RO-4A-25-0273	3/7/2025	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
3/7/2025	RO-4A-25-0273	3/7/2025	101101	0.00	826,500.00	0.00	826,500.00	0.00	0.00	0.00	0.00	0.00	826,500.00	0.00	826,500.00
7/18/2025	RO-4A-25-1575	7/18/2025	101101	0.00	262,500.00	0.00	262,500.00	0.00	0.00	0.00	0.00	0.00	262,500.00	0.00	262,500.00
9/11/2025	RO-4A-25-3029	9/11/2025	101101	0.00	9,642.00	0.00	9,642.00	0.00	0.00	0.00	0.00	0.00	9,642.00	0.00	9,642.00
Total				0.00	1,098,642.00	0.00	1,098,642.00	0.00	0.00	0.00	0.00	0.00	1,098,642.00	0.00	1,098,642.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	8,658,000.00	0.00	8,658,000.00	0.00	0.00	0.00	0.00	0.00	8,658,000.00	0.00	8,658,000.00
4/7/2025	RO-4A-25-0554	4/7/2025	101101	0.00	48,603.40	0.00	48,603.40	0.00	0.00	0.00	0.00	0.00	48,603.40	0.00	48,603.40
5/14/2025	RO-4A-25-0746	5/14/2025	101101	0.00	6,424,000.00	0.00	6,424,000.00	0.00	0.00	0.00	0.00	0.00	6,424,000.00	0.00	6,424,000.00
6/20/2025	RO-4A-25-1348	6/20/2025	101101	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
Total				0.00	15,143,603.40	0.00	15,143,603.40	0.00	0.00	0.00	0.00	0.00	15,143,603.40	0.00	15,143,603.40
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/28/2025	OSEC-4A-25-00152	1/28/2025	101101	0.00	542,220.00	0.00	542,220.00	0.00	0.00	0.00	0.00	0.00	542,220.00	0.00	542,220.00
2/21/2025	RO-4A-25-0128	2/21/2025	101101	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	31,000.00
7/28/2025	RO-4A-25-1648	7/18/2025	101101	0.00	1,832,780.00	0.00	1,832,780.00	0.00	0.00	0.00	0.00	0.00	1,832,780.00	0.00	1,832,780.00
Total				0.00	2,406,000.00	0.00	2,406,000.00	0.00	0.00	0.00	0.00	0.00	2,406,000.00	0.00	2,406,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1731	7/28/2025	101101	124,776,084.00	0.00	0.00	124,776,084.00	0.00	0.00	0.00	0.00	124,776,084.00	0.00	0.00	124,776,084.00
Total				124,776,084.00	0.00	0.00	124,776,084.00	0.00	0.00	0.00	0.00	124,776,084.00	0.00	0.00	124,776,084.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3133	9/25/2025	101101	6,463,000.00	0.00	0.00	6,463,000.00	0.00	0.00	0.00	0.00	6,463,000.00	0.00	0.00	6,463,000.00
Total				6,463,000.00	0.00	0.00	6,463,000.00	0.00	0.00	0.00	0.00	6,463,000.00	0.00	0.00	6,463,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/25/2025	RO-4A-25-1421	6/25/2025	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
9/11/2025	RO-4A-25-3007	9/11/2025	101101	0.00	195,335.00	0.00	195,335.00	0.00	0.00	0.00	0.00	0.00	195,335.00	0.00	195,335.00
Total				0.00	295,335.00	0.00	295,335.00	0.00	0.00	0.00	0.00	0.00	295,335.00	0.00	295,335.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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)													
7/18/2025	RO-4A-25-1595	7/18/2025	101101	0.00	281,881.00	0.00	281,881.00	0.00	0.00	0.00	0.00	0.00	281,881.00	0.00	281,881.00
Total				0.00	281,881.00	0.00	281,881.00	0.00	0.00	0.00	0.00	0.00	281,881.00	0.00	281,881.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0373	3/17/2025	101101	3,072,275.96	0.00	0.00	3,072,275.96	0.00	0.00	0.00	0.00	3,072,275.96	0.00	0.00	3,072,275.96
6/3/2025	RO-4A-25-1230	6/3/2025	101101	7,168,643.90	0.00	0.00	7,168,643.90	0.00	0.00	0.00	0.00	7,168,643.90	0.00	0.00	7,168,643.90
Total				10,240,919.86	0.00	0.00	10,240,919.86	0.00	0.00	0.00	0.00	10,240,919.86	0.00	0.00	10,240,919.86
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0770	5/15/2025	101101	0.00	62,730,000.00	0.00	62,730,000.00	0.00	0.00	0.00	0.00	0.00	62,730,000.00	0.00	62,730,000.00
Total				0.00	62,730,000.00	0.00	62,730,000.00	0.00	0.00	0.00	0.00	0.00	62,730,000.00	0.00	62,730,000.00
Total Regular Appropriations				3,612,154,162.40	623,495,101.11	0.00	4,235,649,263.51	0.00	0.00	0.00	0.00	3,612,154,162.40	623,495,101.11	0.00	4,235,649,263.51
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/8/2025	RO-4A-25-3001	9/8/2025	101406	46,319,000.00	0.00	0.00	46,319,000.00	0.00	0.00	0.00	0.00	46,319,000.00	0.00	0.00	46,319,000.00
Total				46,319,000.00	0.00	0.00	46,319,000.00	0.00	0.00	0.00	0.00	46,319,000.00	0.00	0.00	46,319,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/19/2025	ROIVA-25-0001601	2/19/2025	101406	325,495,000.00	0.00	0.00	325,495,000.00	0.00	0.00	0.00	0.00	325,495,000.00	0.00	0.00	325,495,000.00
Total				325,495,000.00	0.00	0.00	325,495,000.00	0.00	0.00	0.00	0.00	325,495,000.00	0.00	0.00	325,495,000.00
Total Special Purpose Fund				371,814,000.00	0.00	0.00	371,814,000.00	0.00	0.00	0.00	0.00	371,814,000.00	0.00	0.00	371,814,000.00
Total Current Appropriations				4,341,803,729.40	623,495,101.11	0.00	4,965,298,830.51	0.00	0.00	0.00	0.00	4,341,803,729.40	623,495,101.11	0.00	4,965,298,830.51
Continuing Appropriations															
Regular Appropriations															

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0004	1/9/2025	102101	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
5/14/2025	RO-4A-25-0681	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
5/30/2025	OSEC-4A-25-2940	5/30/2025	102101	0.00	5,682,200.00	0.00	5,682,200.00	0.00	0.00	0.00	0.00	0.00	5,682,200.00	0.00	5,682,200.00
6/9/2025	RO-4A-25-1262	6/9/2025	102101	0.00	147,600.00	0.00	147,600.00	0.00	0.00	0.00	0.00	0.00	147,600.00	0.00	147,600.00
7/28/2025	RO-4A-25-1681	7/28/2025	102101	0.00	20,800.00	0.00	20,800.00	0.00	0.00	0.00	0.00	0.00	20,800.00	0.00	20,800.00
Total				0.00	6,890,600.00	0.00	6,890,600.00	0.00	0.00	0.00	0.00	0.00	6,890,600.00	0.00	6,890,600.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
9/19/2025	RO-4A-25-3129	9/19/2025	102101	0.00	370,500.00	0.00	370,500.00	0.00	0.00	0.00	0.00	0.00	370,500.00	0.00	370,500.00
Total				0.00	370,500.00	0.00	370,500.00	0.00	0.00	0.00	0.00	0.00	370,500.00	0.00	370,500.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	2,824,927.41	0.00	2,824,927.41	0.00	0.00	0.00	0.00	0.00	2,824,927.41	0.00	2,824,927.41
Total				0.00	2,824,927.41	0.00	2,824,927.41	0.00	0.00	0.00	0.00	0.00	2,824,927.41	0.00	2,824,927.41
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	RO-4A-24-2004	1/2/2025	102101	0.00	220,000.00	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00	220,000.00
1/2/2025	OSEC-4A-24-7388	1/2/2025	102101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
1/2/2025	OSEC-4A-24-4431	1/2/2025	102101	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00
4/9/2025	OSEC-4A-25-02200	4/9/2025	102101	0.00	199,600.00	0.00	199,600.00	0.00	0.00	0.00	0.00	0.00	199,600.00	0.00	199,600.00
Total				0.00	743,600.00	0.00	743,600.00	0.00	0.00	0.00	0.00	0.00	743,600.00	0.00	743,600.00
PPA229	200000100006000	Learner Support Programs													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-3412	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
1/2/2025	RO-4A-24-2043	1/2/2025	102101	0.00	5,400.00	0.00	5,400.00	0.00	0.00	0.00	0.00	0.00	5,400.00	0.00	5,400.00
1/2/2025	RO-4A-24-2036	1/2/2025	102101	0.00	604.50	0.00	604.50	0.00	0.00	0.00	0.00	0.00	604.50	0.00	604.50
1/2/2025	RO-4A-24-2014	1/2/2025	102101	0.00	12,540.00	0.00	12,540.00	0.00	0.00	0.00	0.00	0.00	12,540.00	0.00	12,540.00
1/2/2025	RO-4A-24-1369	1/2/2025	102101	0.00	146,519.64	0.00	146,519.64	0.00	0.00	0.00	0.00	0.00	146,519.64	0.00	146,519.64
1/2/2025	RO-4A-24-2171	1/2/2025	102101	0.00	2,100.80	0.00	2,100.80	0.00	0.00	0.00	0.00	0.00	2,100.80	0.00	2,100.80
2/10/2025	RO-4A-25-0095	2/10/2025	102101	0.00	12,656.00	0.00	12,656.00	0.00	0.00	0.00	0.00	0.00	12,656.00	0.00	12,656.00
2/10/2025	RO-4A-25-0083	2/10/2025	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	259,820.94	0.00	259,820.94	0.00	0.00	0.00	0.00	0.00	259,820.94	0.00	259,820.94
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1346	1/2/2025	102101	0.00	132,005.00	0.00	132,005.00	0.00	0.00	0.00	0.00	0.00	132,005.00	0.00	132,005.00
3/27/2025	OSEC-4A-25-01832	3/27/2025	102101	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
Total				0.00	225,005.00	0.00	225,005.00	0.00	0.00	0.00	0.00	0.00	225,005.00	0.00	225,005.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1227	1/2/2025	102101	0.00	6,631,144.00	0.00	6,631,144.00	0.00	0.00	0.00	0.00	0.00	6,631,144.00	0.00	6,631,144.00
Total				0.00	6,631,144.00	0.00	6,631,144.00	0.00	0.00	0.00	0.00	0.00	6,631,144.00	0.00	6,631,144.00
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3358	1/2/2025	102101	0.00	353,938.00	0.00	353,938.00	0.00	0.00	0.00	0.00	0.00	353,938.00	0.00	353,938.00
Total				0.00	353,938.00	0.00	353,938.00	0.00	0.00	0.00	0.00	0.00	353,938.00	0.00	353,938.00
PPA301	310100100003000	Basic Education Curriculum													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	RO-4A-24-4423	1/2/2025	102101	0.00	72,000.00	0.00	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00	72,000.00
1/2/2025	RO-4A-24-3733	1/2/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
1/2/2025	RO-4A-24-3704	1/2/2025	102101	0.00	17,060.00	0.00	17,060.00	0.00	0.00	0.00	0.00	0.00	17,060.00	0.00	17,060.00
1/2/2025	RO-4A-24-3239	1/2/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
1/2/2025	RO-4A-24-2801	1/2/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
1/2/2025	RO-4A-24-2257	1/2/2025	102101	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
1/2/2025	RO-4A-24-1910	1/2/2025	102101	0.00	139,594.19	0.00	139,594.19	0.00	0.00	0.00	0.00	0.00	139,594.19	0.00	139,594.19
1/2/2025	RO-4A-24-1841	1/2/2025	102101	0.00	917.49	0.00	917.49	0.00	0.00	0.00	0.00	0.00	917.49	0.00	917.49
1/2/2025	RO-4A-24-1786	1/2/2025	102101	0.00	13,160,930.06	0.00	13,160,930.06	0.00	0.00	0.00	0.00	0.00	13,160,930.06	0.00	13,160,930.06
2/10/2025	RO-4A-25-0037	2/10/2025	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
2/21/2025	RO-4A-25-0143	2/21/2025	102101	0.00	4,563,420.31	0.00	4,563,420.31	0.00	0.00	0.00	0.00	0.00	4,563,420.31	0.00	4,563,420.31
3/17/2025	RO-4A-25-0442	3/17/2025	102101	0.00	147,502.00	0.00	147,502.00	0.00	0.00	0.00	0.00	0.00	147,502.00	0.00	147,502.00
3/26/2025	RO-4A-25-0490	3/26/2025	102101	0.00	3,701,929.60	0.00	3,701,929.60	0.00	0.00	0.00	0.00	0.00	3,701,929.60	0.00	3,701,929.60
7/7/2025	RO-4A-25-1506	7/7/2025	102101	0.00	80,450.00	0.00	80,450.00	0.00	0.00	0.00	0.00	0.00	80,450.00	0.00	80,450.00
Total				0.00	22,064,943.65	0.00	22,064,943.65	0.00	0.00	0.00	0.00	0.00	22,064,943.65	0.00	22,064,943.65
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1299	1/2/2025	102101	0.00	4,585.84	0.00	4,585.84	0.00	0.00	0.00	0.00	0.00	4,585.84	0.00	4,585.84
Total				0.00	4,585.84	0.00	4,585.84	0.00	0.00	0.00	0.00	0.00	4,585.84	0.00	4,585.84
PPA337	310300100001000	Multigrade Education													
1/2/2025	RO-4A-24-1969	1/2/2025	102101	0.00	5,140.00	0.00	5,140.00	0.00	0.00	0.00	0.00	0.00	5,140.00	0.00	5,140.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-2066	1/2/2025	102101	0.00	5,418.00	0.00	5,418.00	0.00	0.00	0.00	0.00	0.00	5,418.00	0.00	5,418.00
1/2/2025	RO-4A-24-2194	1/2/2025	102101	0.00	8,240.00	0.00	8,240.00	0.00	0.00	0.00	0.00	0.00	8,240.00	0.00	8,240.00
1/2/2025	RO-4A-24-3476	1/2/2025	102101	0.00	2,327.00	0.00	2,327.00	0.00	0.00	0.00	0.00	0.00	2,327.00	0.00	2,327.00
Total				0.00	21,125.00	0.00	21,125.00	0.00	0.00	0.00	0.00	0.00	21,125.00	0.00	21,125.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0336	1/2/2025	102101	0.00	3,392,063.56	0.00	3,392,063.56	0.00	0.00	0.00	0.00	0.00	3,392,063.56	0.00	3,392,063.56
1/2/2025	RO-4A-24-0085	1/2/2025	102101	0.00	14,953,600.70	0.00	14,953,600.70	0.00	0.00	0.00	0.00	0.00	14,953,600.70	0.00	14,953,600.70
9/30/2025	RO-4A-24-0336	1/2/2025	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
8/13/2025	RO-4A-25-2218	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	18,348,964.26	0.00	18,348,964.26	0.00	0.00	0.00	0.00	0.00	18,348,964.26	0.00	18,348,964.26
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2225	1/2/2025	102101	0.00	1,091,000.00	0.00	1,091,000.00	0.00	0.00	0.00	0.00	0.00	1,091,000.00	0.00	1,091,000.00
Total				0.00	1,091,000.00	0.00	1,091,000.00	0.00	0.00	0.00	0.00	0.00	1,091,000.00	0.00	1,091,000.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-01201	3/25/2025	102101	0.00	612,000.00	0.00	612,000.00	0.00	0.00	0.00	0.00	0.00	612,000.00	0.00	612,000.00
9/3/2025	OSEC-4A-25-04085	9/3/2025	102101	0.00	4,680,000.00	0.00	4,680,000.00	0.00	0.00	0.00	0.00	0.00	4,680,000.00	0.00	4,680,000.00
Total				0.00	5,292,000.00	0.00	5,292,000.00	0.00	0.00	0.00	0.00	0.00	5,292,000.00	0.00	5,292,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/27/2025	OSEC-4A-25-01411	3/27/2025	102101	0.00	69,000.00	0.00	69,000.00	0.00	0.00	0.00	0.00	0.00	69,000.00	0.00	69,000.00
9/3/2025	OSEC-4A-25-04151	9/3/2025	102101	0.00	929,000.00	0.00	929,000.00	0.00	0.00	0.00	0.00	0.00	929,000.00	0.00	929,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	998,000.00	0.00	998,000.00	0.00	0.00	0.00	0.00	0.00	998,000.00	0.00	998,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3736	1/2/2025	102101	0.00	264,000.00	0.00	264,000.00	0.00	0.00	0.00	0.00	0.00	264,000.00	0.00	264,000.00
1/2/2025	RO-4A-24-0201	1/2/2025	102101	0.00	394.00	0.00	394.00	0.00	0.00	0.00	0.00	0.00	394.00	0.00	394.00
1/2/2025	RO-4A-24-3644	1/2/2025	102101	0.00	4,100.00	0.00	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00
1/2/2025	RO-4A-24-3654	1/2/2025	102101	0.00	4,458.00	0.00	4,458.00	0.00	0.00	0.00	0.00	0.00	4,458.00	0.00	4,458.00
1/2/2025	RO-4A-24-0196	1/2/2025	102101	0.00	3,154.00	0.00	3,154.00	0.00	0.00	0.00	0.00	0.00	3,154.00	0.00	3,154.00
1/2/2025	RO-4A-24-0206	1/2/2025	102101	0.00	102,000.00	0.00	102,000.00	0.00	0.00	0.00	0.00	0.00	102,000.00	0.00	102,000.00
1/2/2025	RO-4A-24-3553	1/2/2025	102101	0.00	479,284.81	0.00	479,284.81	0.00	0.00	0.00	0.00	0.00	479,284.81	0.00	479,284.81
1/2/2025	RO-4A-24-3622	1/2/2025	102101	0.00	205,982.91	0.00	205,982.91	0.00	0.00	0.00	0.00	0.00	205,982.91	0.00	205,982.91
3/26/2025	RO-4A-25-0512	3/26/2025	102101	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
5/14/2025	RO-4A-25-0705	5/14/2025	102101	0.00	187,520.00	0.00	187,520.00	0.00	0.00	0.00	0.00	0.00	187,520.00	0.00	187,520.00
Total				0.00	1,254,393.72	0.00	1,254,393.72	0.00	0.00	0.00	0.00	0.00	1,254,393.72	0.00	1,254,393.72
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/27/2025	OSEC-4A-25-01642	3/27/2025	102101	0.00	1,158,000.00	0.00	1,158,000.00	0.00	0.00	0.00	0.00	0.00	1,158,000.00	0.00	1,158,000.00
9/20/2025	OSEC-4A-25-04716	9/20/2025	102101	0.00	660,000.00	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	0.00	660,000.00
Total				0.00	1,818,000.00	0.00	1,818,000.00	0.00	0.00	0.00	0.00	0.00	1,818,000.00	0.00	1,818,000.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-2315	1/2/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2116	1/2/2025	102101	0.00	256,617.49	0.00	256,617.49	0.00	0.00	0.00	0.00	0.00	256,617.49	0.00	256,617.49
Total				0.00	256,617.49	0.00	256,617.49	0.00	0.00	0.00	0.00	0.00	256,617.49	0.00	256,617.49
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	2,526,143.00	0.00	2,526,143.00	0.00	0.00	0.00	0.00	0.00	2,526,143.00	0.00	2,526,143.00
2/10/2025	RO-4A-25-0104	2/10/2025	102101	0.00	1,250,000.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	1,250,000.00
5/20/2025	RO-4A-25-1149	5/20/2025	102101	0.00	133,800.00	0.00	133,800.00	0.00	0.00	0.00	0.00	0.00	133,800.00	0.00	133,800.00
6/10/2025	RO-4A-25-1267	6/10/2025	102101	0.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00
6/23/2025	RO-4A-25-1367	6/23/2025	102101	0.00	486,000.00	0.00	486,000.00	0.00	0.00	0.00	0.00	0.00	486,000.00	0.00	486,000.00
9/4/2025	RO-4A-25-2652	9/4/2025	102101	0.00	22,400.00	0.00	22,400.00	0.00	0.00	0.00	0.00	0.00	22,400.00	0.00	22,400.00
Total				0.00	4,453,343.00	0.00	4,453,343.00	0.00	0.00	0.00	0.00	0.00	4,453,343.00	0.00	4,453,343.00
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	RO-4A-24-3335	1/2/2025	102101	0.00	241,230.00	0.00	241,230.00	0.00	0.00	0.00	0.00	0.00	241,230.00	0.00	241,230.00
1/2/2025	RO-4A-24-3482	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
1/2/2025	OSEC-4A-24-4874	1/2/2025	102101	0.00	9,568.46	0.00	9,568.46	0.00	0.00	0.00	0.00	0.00	9,568.46	0.00	9,568.46
7/18/2025	RO-4A-25-1626	7/18/2025	102101	0.00	434,070.00	0.00	434,070.00	0.00	0.00	0.00	0.00	0.00	434,070.00	0.00	434,070.00
8/19/2025	RO-4A-25-2599	8/19/2025	102101	0.00	1,704,412.00	0.00	1,704,412.00	0.00	0.00	0.00	0.00	0.00	1,704,412.00	0.00	1,704,412.00
Total				0.00	2,402,680.46	0.00	2,402,680.46	0.00	0.00	0.00	0.00	0.00	2,402,680.46	0.00	2,402,680.46
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	OSEC-4A-24-6701	1/2/2025	102101	0.00	2,796,000.00	0.00	2,796,000.00	0.00	0.00	0.00	0.00	0.00	2,796,000.00	0.00	2,796,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-0290	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	2,946,000.00	0.00	2,946,000.00	0.00	0.00	0.00	0.00	0.00	2,946,000.00	0.00	2,946,000.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0101	2/10/2025	102101	0.00	19,377.00	0.00	19,377.00	0.00	0.00	0.00	0.00	0.00	19,377.00	0.00	19,377.00
2/10/2025	RO-4A-25-0060	2/10/2025	102101	0.00	991,375.00	0.00	991,375.00	0.00	0.00	0.00	0.00	0.00	991,375.00	0.00	991,375.00
2/21/2025	RO-4A-25-0171	2/21/2025	102101	0.00	1,194,225.00	0.00	1,194,225.00	0.00	0.00	0.00	0.00	0.00	1,194,225.00	0.00	1,194,225.00
6/24/2025	RO-4A-25-1390	6/24/2025	102101	0.00	62,965.12	0.00	62,965.12	0.00	0.00	0.00	0.00	0.00	62,965.12	0.00	62,965.12
Total				0.00	2,267,942.12	0.00	2,267,942.12	0.00	0.00	0.00	0.00	0.00	2,267,942.12	0.00	2,267,942.12
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-25-5439	1/2/2025	102101	0.00	0.00	3,442,648.07	3,442,648.07	0.00	0.00	0.00	0.00	0.00	0.00	3,442,648.07	3,442,648.07
Total				0.00	0.00	3,442,648.07	3,442,648.07	0.00	0.00	0.00	0.00	0.00	0.00	3,442,648.07	3,442,648.07
PPA509	310200100006000	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools													
6/17/2025	OSEC-4A-25-03375	6/17/2025	102101	0.00	0.00	18,495,490.01	18,495,490.01	0.00	0.00	0.00	0.00	0.00	0.00	18,495,490.01	18,495,490.01
Total				0.00	0.00	18,495,490.01	18,495,490.01	0.00	0.00	0.00	0.00	0.00	0.00	18,495,490.01	18,495,490.01
PPA510	310200100006000	BEFF - Priority School Health Facilities													
3/28/2025	OSEC-4A-25-02031	3/28/2025	102101	0.00	0.00	1,248,330.00	1,248,330.00	0.00	0.00	0.00	0.00	0.00	0.00	1,248,330.00	1,248,330.00
Total				0.00	0.00	1,248,330.00	1,248,330.00	0.00	0.00	0.00	0.00	0.00	0.00	1,248,330.00	1,248,330.00
PPA526	310200100006000	BEFF - Library Hub Buildings													
9/19/2025	OSEC-4A-25-04628	9/19/2025	102101	0.00	0.00	6,121,244.80	6,121,244.80	0.00	0.00	0.00	0.00	0.00	0.00	6,121,244.80	6,121,244.80
Total				0.00	0.00	6,121,244.80	6,121,244.80	0.00	0.00	0.00	0.00	0.00	0.00	6,121,244.80	6,121,244.80
Total Regular Appropriations				0.00	81,534,130.89	29,307,712.88	110,841,843.77	0.00	0.00	0.00	0.00	0.00	81,534,130.89	29,307,712.88	110,841,843.77

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Continuing Appropriations				0.00	81,534,130.89	29,307,712.88	110,841,843.77	0.00	0.00	0.00	0.00	0.00	81,534,130.89	29,307,712.88	110,841,843.77

70010804004 Division of Quezon Province

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-1940	7/28/2025	104102	43,983,658.00	0.00	0.00	43,983,658.00	0.00	0.00	0.00	0.00	43,983,658.00	0.00	0.00	43,983,658.00
Total				43,983,658.00	0.00	0.00	43,983,658.00	0.00	0.00	0.00	0.00	43,983,658.00	0.00	0.00	43,983,658.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	11,553,000.00	0.00	0.00	11,553,000.00	0.00	0.00	0.00	0.00	11,553,000.00	0.00	0.00	11,553,000.00
2/21/2025	SARO-ROIVA-25-0002840	2/20/2025	104102	71,201,000.00	0.00	0.00	71,201,000.00	0.00	0.00	0.00	0.00	71,201,000.00	0.00	0.00	71,201,000.00
Total				82,754,000.00	0.00	0.00	82,754,000.00	0.00	0.00	0.00	0.00	82,754,000.00	0.00	0.00	82,754,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,456,000.00	0.00	0.00	3,456,000.00	0.00	0.00	0.00	0.00	3,456,000.00	0.00	0.00	3,456,000.00
Total				3,456,000.00	0.00	0.00	3,456,000.00	0.00	0.00	0.00	0.00	3,456,000.00	0.00	0.00	3,456,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	858,000.00	0.00	0.00	858,000.00	0.00	0.00	0.00	0.00	858,000.00	0.00	0.00	858,000.00
Total				858,000.00	0.00	0.00	858,000.00	0.00	0.00	0.00	0.00	858,000.00	0.00	0.00	858,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,670,000.00	0.00	0.00	7,670,000.00	0.00	0.00	0.00	0.00	7,670,000.00	0.00	0.00	7,670,000.00
Total				7,670,000.00	0.00	0.00	7,670,000.00	0.00	0.00	0.00	0.00	7,670,000.00	0.00	0.00	7,670,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	471,577,000.00	0.00	0.00	471,577,000.00	0.00	0.00	0.00	0.00	471,577,000.00	0.00	0.00	471,577,000.00
Total				471,577,000.00	0.00	0.00	471,577,000.00	0.00	0.00	0.00	0.00	471,577,000.00	0.00	0.00	471,577,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	76,078,000.00	0.00	0.00	76,078,000.00	0.00	0.00	0.00	0.00	76,078,000.00	0.00	0.00	76,078,000.00
Total				76,078,000.00	0.00	0.00	76,078,000.00	0.00	0.00	0.00	0.00	76,078,000.00	0.00	0.00	76,078,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	88,864,000.00	0.00	0.00	88,864,000.00	0.00	0.00	0.00	0.00	88,864,000.00	0.00	0.00	88,864,000.00
Total				88,864,000.00	0.00	0.00	88,864,000.00	0.00	0.00	0.00	0.00	88,864,000.00	0.00	0.00	88,864,000.00
Total Automatic Appropriations				775,240,658.00	0.00	0.00	775,240,658.00	0.00	0.00	0.00	0.00	775,240,658.00	0.00	0.00	775,240,658.00
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
3/5/2025	RO-4A-25-0239	3/3/2025	101101	0.00	46,403,280.00	0.00	46,403,280.00	0.00	0.00	0.00	0.00	0.00	46,403,280.00	0.00	46,403,280.00
Total				0.00	46,403,280.00	0.00	46,403,280.00	0.00	0.00	0.00	0.00	0.00	46,403,280.00	0.00	46,403,280.00
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
3/10/2025	RO-4A-25-0270	3/7/2025	101101	0.00	257,000.00	0.00	257,000.00	0.00	0.00	0.00	0.00	0.00	257,000.00	0.00	257,000.00
Total				0.00	257,000.00	0.00	257,000.00	0.00	0.00	0.00	0.00	0.00	257,000.00	0.00	257,000.00
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	129,132,000.00	41,634,000.00	0.00	170,766,000.00	0.00	0.00	0.00	0.00	129,132,000.00	41,634,000.00	0.00	170,766,000.00
3/31/2025	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
6/30/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/30/2025	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				129,132,000.00	41,634,000.00	0.00	170,766,000.00	0.00	0.00	0.00	0.00	129,132,000.00	41,634,000.00	0.00	170,766,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/5/2025	RO-4A-25-0218	3/3/2025	101101	777,398.68	0.00	0.00	777,398.68	0.00	0.00	0.00	0.00	777,398.68	0.00	0.00	777,398.68
3/27/2025	RO-4A-25-0478	3/25/2025	101101	572,511.53	0.00	0.00	572,511.53	0.00	0.00	0.00	0.00	572,511.53	0.00	0.00	572,511.53
4/30/2025	RO-4A-25-0595	4/15/2025	101101	956,768.05	0.00	0.00	956,768.05	0.00	0.00	0.00	0.00	956,768.05	0.00	0.00	956,768.05
5/19/2025	RO-4A-25-0733	5/14/2025	101101	1,272,297.51	0.00	0.00	1,272,297.51	0.00	0.00	0.00	0.00	1,272,297.51	0.00	0.00	1,272,297.51
6/6/2025	RO-4A-25-1252	6/9/2025	101101	1,635,072.80	0.00	0.00	1,635,072.80	0.00	0.00	0.00	0.00	1,635,072.80	0.00	0.00	1,635,072.80
7/2/2025	RO-4A-25-1492	7/2/2025	101101	19,199.88	0.00	0.00	19,199.88	0.00	0.00	0.00	0.00	19,199.88	0.00	0.00	19,199.88
7/31/2025	RO-4A-25-1718	7/28/2025	101101	54,850.33	0.00	0.00	54,850.33	0.00	0.00	0.00	0.00	54,850.33	0.00	0.00	54,850.33
9/18/2025	RO-4A-25-2297	8/14/2025	101101	15,600,000.00	0.00	0.00	15,600,000.00	0.00	0.00	0.00	0.00	15,600,000.00	0.00	0.00	15,600,000.00
9/30/2025	RO-4A-25-2287	8/14/2025	101101	1,001,110.82	0.00	0.00	1,001,110.82	0.00	0.00	0.00	0.00	1,001,110.82	0.00	0.00	1,001,110.82
Total				21,889,209.60	0.00	0.00	21,889,209.60	0.00	0.00	0.00	0.00	21,889,209.60	0.00	0.00	21,889,209.60
PPA200	200000100001000	Physical Fitness and School Sports													
5/30/2025	RO-4A-25-1129	5/20/2025	101101	0.00	29,700.00	0.00	29,700.00	0.00	0.00	0.00	0.00	0.00	29,700.00	0.00	29,700.00
7/21/2025	RO-4A-25-1452	7/1/2025	101101	0.00	511,000.00	0.00	511,000.00	0.00	0.00	0.00	0.00	0.00	511,000.00	0.00	511,000.00
Total				0.00	540,700.00	0.00	540,700.00	0.00	0.00	0.00	0.00	0.00	540,700.00	0.00	540,700.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/30/2025	RO-4A-25-1196	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	36,930,000.00	0.00	0.00	36,930,000.00	0.00	0.00	0.00	0.00	36,930,000.00	0.00	0.00	36,930,000.00
3/21/2025	RO-4A-25-0320	3/13/2025	101101	9,347,429.71	0.00	0.00	9,347,429.71	0.00	0.00	0.00	0.00	9,347,429.71	0.00	0.00	9,347,429.71
9/30/2025	RO-4A-25-3050	9/11/2025	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
9/30/2025	RO-4A-25-3108	9/11/2025	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
9/30/2025	RO-4A-25-3062	9/11/2025	101101	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
9/30/2025	RO-4A-25-3031	9/11/2025	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
9/30/2025	RO-4A-25-3085	9/11/2025	101101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	170,000.00
Total				46,277,429.71	690,000.00	0.00	46,967,429.71	0.00	0.00	0.00	0.00	46,277,429.71	690,000.00	0.00	46,967,429.71
PPA231	200000100007000	Building Partnerships and Linkages Program													
4/30/2025	OSEC-4A-25-00934	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
4/30/2025	OSEC-4A-25-01835	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA235	200000100009000	Child Protection Program													
5/19/2025	RO-4A-25-0632	5/5/2025	101101	0.00	290,400.00	0.00	290,400.00	0.00	0.00	0.00	0.00	0.00	290,400.00	0.00	290,400.00
Total				0.00	290,400.00	0.00	290,400.00	0.00	0.00	0.00	0.00	0.00	290,400.00	0.00	290,400.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/5/2025	RO-4A-25-0195	3/3/2025	101101	0.00	1,428,467.00	0.00	1,428,467.00	0.00	0.00	0.00	0.00	0.00	1,428,467.00	0.00	1,428,467.00
8/18/2025	RO-4A-25-2198	8/5/2025	101101	0.00	636,000.00	0.00	636,000.00	0.00	0.00	0.00	0.00	0.00	636,000.00	0.00	636,000.00
Total				0.00	2,064,467.00	0.00	2,064,467.00	0.00	0.00	0.00	0.00	0.00	2,064,467.00	0.00	2,064,467.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA302	310100100003000	Basic Education Curriculum													
3/21/2025	RO-4A-25-0397	3/17/2025	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
4/30/2025	RO-4A-25-0542	4/7/2025	101101	0.00	44,300.00	0.00	44,300.00	0.00	0.00	0.00	0.00	0.00	44,300.00	0.00	44,300.00
5/30/2025	RO-4A-25-0629	5/5/2025	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
5/19/2025	RO-4A-25-0637	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/19/2025	RO-4A-25-0711	5/14/2025	101101	0.00	2,752,066.48	0.00	2,752,066.48	0.00	0.00	0.00	0.00	0.00	2,752,066.48	0.00	2,752,066.48
6/30/2025	RO-4A-25-1355	6/23/2025	101101	0.00	209,144.00	0.00	209,144.00	0.00	0.00	0.00	0.00	0.00	209,144.00	0.00	209,144.00
7/21/2025	RO-4A-25-1435	7/1/2025	101101	0.00	402,250.00	0.00	402,250.00	0.00	0.00	0.00	0.00	0.00	402,250.00	0.00	402,250.00
7/31/2025	RO-4A-25-1672	7/28/2025	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
9/30/2025	RO-4A-25-2621	8/27/2025	101101	0.00	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00
Total				0.00	13,577,300.48	0.00	13,577,300.48	0.00	0.00	0.00	0.00	0.00	13,577,300.48	0.00	13,577,300.48
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,173,000.00	0.00	0.00	9,173,000.00	0.00	0.00	0.00	0.00	9,173,000.00	0.00	0.00	9,173,000.00
Total				9,173,000.00	0.00	0.00	9,173,000.00	0.00	0.00	0.00	0.00	9,173,000.00	0.00	0.00	9,173,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	79,950,000.00	0.00	0.00	79,950,000.00	0.00	0.00	0.00	0.00	79,950,000.00	0.00	0.00	79,950,000.00
Total				79,950,000.00	0.00	0.00	79,950,000.00	0.00	0.00	0.00	0.00	79,950,000.00	0.00	0.00	79,950,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/30/2025	RO-4A-25-0609	4/15/2025	101101	0.00	67,980.00	0.00	67,980.00	0.00	0.00	0.00	0.00	0.00	67,980.00	0.00	67,980.00
Total				0.00	67,980.00	0.00	67,980.00	0.00	0.00	0.00	0.00	0.00	67,980.00	0.00	67,980.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA336	310300100001000	Multigrade Education													
5/19/2025	RO-4A-25-0626	5/5/2025	101101	0.00	52,800.00	0.00	52,800.00	0.00	0.00	0.00	0.00	0.00	52,800.00	0.00	52,800.00
7/31/2025	RO-4A-25-1619	7/18/2025	101101	0.00	595,330.50	0.00	595,330.50	0.00	0.00	0.00	0.00	0.00	595,330.50	0.00	595,330.50
Total				0.00	648,130.50	0.00	648,130.50	0.00	0.00	0.00	0.00	0.00	648,130.50	0.00	648,130.50
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/5/2025	RO-4A-25-0250	3/3/2025	101101	0.00	302,911,104.00	0.00	302,911,104.00	0.00	0.00	0.00	0.00	0.00	302,911,104.00	0.00	302,911,104.00
5/30/2025	RO-4A-25-1173	5/20/2025	101101	0.00	1,224,860.00	0.00	1,224,860.00	0.00	0.00	0.00	0.00	0.00	1,224,860.00	0.00	1,224,860.00
5/30/2025	RO-4A-25-1125	5/20/2025	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
6/30/2025	RO-4A-25-1399	6/25/2025	101101	0.00	1,108,800.00	0.00	1,108,800.00	0.00	0.00	0.00	0.00	0.00	1,108,800.00	0.00	1,108,800.00
Total				0.00	305,344,764.00	0.00	305,344,764.00	0.00	0.00	0.00	0.00	0.00	305,344,764.00	0.00	305,344,764.00
PPA342	310300100005000	Special Needs Education Program													
7/31/2025	RO-4A-25-2170	7/29/2025	101101	0.00	2,726,357.00	0.00	2,726,357.00	0.00	0.00	0.00	0.00	0.00	2,726,357.00	0.00	2,726,357.00
7/31/2025	RO-4A-25-2147	7/29/2025	101101	0.00	5,373,000.00	0.00	5,373,000.00	0.00	0.00	0.00	0.00	0.00	5,373,000.00	0.00	5,373,000.00
Total				0.00	8,099,357.00	0.00	8,099,357.00	0.00	0.00	0.00	0.00	0.00	8,099,357.00	0.00	8,099,357.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,194,450,000.00	580,966,000.00	0.00	5,775,416,000.00	0.00	0.00	0.00	0.00	5,194,450,000.00	580,966,000.00	0.00	5,775,416,000.00
9/30/2025	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				5,194,450,000.00	580,966,000.00	0.00	5,775,416,000.00	0.00	0.00	0.00	0.00	5,194,450,000.00	580,966,000.00	0.00	5,775,416,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	854,591,000.00	114,829,000.00	0.00	969,420,000.00	0.00	0.00	0.00	0.00	854,591,000.00	114,829,000.00	0.00	969,420,000.00
3/31/2025	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				854,591,000.00	114,829,000.00	0.00	969,420,000.00	0.00	0.00	0.00	0.00	854,591,000.00	114,829,000.00	0.00	969,420,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	990,119,000.00	37,030,000.00	0.00	1,027,149,000.00	0.00	0.00	0.00	0.00	990,119,000.00	37,030,000.00	0.00	1,027,149,000.00
Total				990,119,000.00	37,030,000.00	0.00	1,027,149,000.00	0.00	0.00	0.00	0.00	990,119,000.00	37,030,000.00	0.00	1,027,149,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/21/2025	RO-4A-25-0420	3/17/2025	101101	0.00	4,442,650.00	0.00	4,442,650.00	0.00	0.00	0.00	0.00	0.00	4,442,650.00	0.00	4,442,650.00
4/30/2025	RO-4A-25-0527	3/26/2025	101101	0.00	2,190,051.30	0.00	2,190,051.30	0.00	0.00	0.00	0.00	0.00	2,190,051.30	0.00	2,190,051.30
6/30/2025	RO-4A-25-1298	6/10/2025	101101	0.00	19,002.00	0.00	19,002.00	0.00	0.00	0.00	0.00	0.00	19,002.00	0.00	19,002.00
6/30/2025	RO-4A-25-1331	6/18/2025	101101	0.00	43,746.00	0.00	43,746.00	0.00	0.00	0.00	0.00	0.00	43,746.00	0.00	43,746.00
Total				0.00	6,695,449.30	0.00	6,695,449.30	0.00	0.00	0.00	0.00	0.00	6,695,449.30	0.00	6,695,449.30
PPA365	310300100004000	Madrasah Education Program													
3/10/2025	RO-4A-25-0274	3/7/2025	101101	0.00	366,500.00	0.00	366,500.00	0.00	0.00	0.00	0.00	0.00	366,500.00	0.00	366,500.00
7/31/2025	RO-4A-25-1576	7/18/2025	101101	0.00	112,500.00	0.00	112,500.00	0.00	0.00	0.00	0.00	0.00	112,500.00	0.00	112,500.00
Total				0.00	479,000.00	0.00	479,000.00	0.00	0.00	0.00	0.00	0.00	479,000.00	0.00	479,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	19,046,000.00	0.00	19,046,000.00	0.00	0.00	0.00	0.00	0.00	19,046,000.00	0.00	19,046,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
4/30/2025	RO-4A-25-0555	4/7/2025	101101	0.00	40,689.60	0.00	40,689.60	0.00	0.00	0.00	0.00	0.00	40,689.60	0.00	40,689.60
5/30/2025	RO-4A-25-0747	5/14/2025	101101	0.00	14,858,000.00	0.00	14,858,000.00	0.00	0.00	0.00	0.00	0.00	14,858,000.00	0.00	14,858,000.00
Total				0.00	33,944,689.60	0.00	33,944,689.60	0.00	0.00	0.00	0.00	0.00	33,944,689.60	0.00	33,944,689.60
PPA373	310100100001000	National Assessment Systems for Basic Education													
9/30/2025	OSEC-4A-25-04132	9/2/2025	101101	0.00	3,949,370.00	0.00	3,949,370.00	0.00	0.00	0.00	0.00	0.00	3,949,370.00	0.00	3,949,370.00
Total				0.00	3,949,370.00	0.00	3,949,370.00	0.00	0.00	0.00	0.00	0.00	3,949,370.00	0.00	3,949,370.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1732	7/28/2025	101101	478,879,657.00	0.00	0.00	478,879,657.00	0.00	0.00	0.00	0.00	478,879,657.00	0.00	0.00	478,879,657.00
Total				478,879,657.00	0.00	0.00	478,879,657.00	0.00	0.00	0.00	0.00	478,879,657.00	0.00	0.00	478,879,657.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3134	9/25/2025	101101	13,935,000.00	0.00	0.00	13,935,000.00	0.00	0.00	0.00	0.00	13,935,000.00	0.00	0.00	13,935,000.00
Total				13,935,000.00	0.00	0.00	13,935,000.00	0.00	0.00	0.00	0.00	13,935,000.00	0.00	0.00	13,935,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/30/2025	RO-4A-25-1422	6/25/2025	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
9/30/2025	RO-4A-25-3008	9/11/2025	101101	0.00	454,411.00	0.00	454,411.00	0.00	0.00	0.00	0.00	0.00	454,411.00	0.00	454,411.00
Total				0.00	554,411.00	0.00	554,411.00	0.00	0.00	0.00	0.00	0.00	554,411.00	0.00	554,411.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/31/2025	RO-4A-25-1596	7/18/2025	101101	0.00	415,495.00	0.00	415,495.00	0.00	0.00	0.00	0.00	0.00	415,495.00	0.00	415,495.00
Total				0.00	415,495.00	0.00	415,495.00	0.00	0.00	0.00	0.00	0.00	415,495.00	0.00	415,495.00
PPA518	310400100010000	Hardship Pay													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/21/2025	RO-4A-25-0374	3/17/2025	101101	43,194,513.72	0.00	0.00	43,194,513.72	0.00	0.00	0.00	0.00	43,194,513.72	0.00	0.00	43,194,513.72
6/6/2025	RO-4A-25-1231	6/3/2025	101101	140,434,198.68	0.00	0.00	140,434,198.68	0.00	0.00	0.00	0.00	140,434,198.68	0.00	0.00	140,434,198.68
Total				183,628,712.40	0.00	0.00	183,628,712.40	0.00	0.00	0.00	0.00	183,628,712.40	0.00	0.00	183,628,712.40
PPA522	310400100010000	Grant of Cash Allowance													
5/19/2025	RO-4A-25-0771	5/14/2025	101101	0.00	151,140,000.00	0.00	151,140,000.00	0.00	0.00	0.00	0.00	0.00	151,140,000.00	0.00	151,140,000.00
Total				0.00	151,140,000.00	0.00	151,140,000.00	0.00	0.00	0.00	0.00	0.00	151,140,000.00	0.00	151,140,000.00
Total Regular Appropriations				8,002,025,008.71	1,350,147,468.88	0.00	9,352,172,477.59	0.00	0.00	0.00	0.00	8,002,025,008.71	1,350,147,468.88	0.00	9,352,172,477.59
Special Purpose Fund															
PPA700	100000100001000	MPBF - General Management and Supervision - Central Office													
2/25/2025	SARO-ROIVA-25-0000944	2/18/2025	101406	708,573,000.00	0.00	0.00	708,573,000.00	0.00	0.00	0.00	0.00	708,573,000.00	0.00	0.00	708,573,000.00
Total				708,573,000.00	0.00	0.00	708,573,000.00	0.00	0.00	0.00	0.00	708,573,000.00	0.00	0.00	708,573,000.00
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2675	9/2/2025	101406	111,377,000.00	0.00	0.00	111,377,000.00	0.00	0.00	0.00	0.00	111,377,000.00	0.00	0.00	111,377,000.00
Total				111,377,000.00	0.00	0.00	111,377,000.00	0.00	0.00	0.00	0.00	111,377,000.00	0.00	0.00	111,377,000.00
Total Special Purpose Fund				819,950,000.00	0.00	0.00	819,950,000.00	0.00	0.00	0.00	0.00	819,950,000.00	0.00	0.00	819,950,000.00
Total Current Appropriations				9,597,215,666.71	1,350,147,468.88	0.00	10,947,363,135.59	0.00	0.00	0.00	0.00	9,597,215,666.71	1,350,147,468.88	0.00	10,947,363,135.59
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
5/19/2025	RO-4A-25-0659	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/19/2025	RO-4A-25-0682	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
6/30/2025	OSEC-4A-25-02941	5/30/2025	102101	0.00	5,682,200.00	0.00	5,682,200.00	0.00	0.00	0.00	0.00	0.00	5,682,200.00	0.00	5,682,200.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	5,747,200.00	0.00	5,747,200.00	0.00	0.00	0.00	0.00	0.00	5,747,200.00	0.00	5,747,200.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/2/2025	RO-4A-24-0179	1/2/2025	102101	0.00	252.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	252.00	0.00	252.00
Total				0.00	252.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	252.00	0.00	252.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	10,037,479.30	0.00	10,037,479.30	0.00	0.00	0.00	0.00	0.00	10,037,479.30	0.00	10,037,479.30
Total				0.00	10,037,479.30	0.00	10,037,479.30	0.00	0.00	0.00	0.00	0.00	10,037,479.30	0.00	10,037,479.30
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4249	1/2/2025	102101	0.00	70,500.00	0.00	70,500.00	0.00	0.00	0.00	0.00	0.00	70,500.00	0.00	70,500.00
1/2/2025	RO-4A-24-2005	1/2/2025	102101	0.00	180,704.55	0.00	180,704.55	0.00	0.00	0.00	0.00	0.00	180,704.55	0.00	180,704.55
1/2/2025	OSEC-4A-24-7387	1/2/2025	102101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
5/19/2025	OSEC-4A-25-02201	4/9/2025	102101	0.00	238,895.45	0.00	238,895.45	0.00	0.00	0.00	0.00	0.00	238,895.45	0.00	238,895.45
Total				0.00	800,100.00	0.00	800,100.00	0.00	0.00	0.00	0.00	0.00	800,100.00	0.00	800,100.00
PPA227	200000100009000	Child Protection Program													
1/2/2025	RO-4A-24-2136	1/2/2025	102101	0.00	107,419.69	0.00	107,419.69	0.00	0.00	0.00	0.00	0.00	107,419.69	0.00	107,419.69
2/20/2025	RO-4A-25-0033	2/10/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
5/19/2025	RO-4A-25-0623	4/25/2025	102101	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
6/30/2025	RO-4A-25-1226	6/3/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
9/30/2025	RO-4A-25-3003	9/9/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	182,419.69	0.00	182,419.69	0.00	0.00	0.00	0.00	0.00	182,419.69	0.00	182,419.69

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-2172	1/2/2025	102101	0.00	337,895.00	0.00	337,895.00	0.00	0.00	0.00	0.00	0.00	337,895.00	0.00	337,895.00
1/2/2025	RO-4A-24-1370	1/2/2025	102101	0.00	5,570.00	0.00	5,570.00	0.00	0.00	0.00	0.00	0.00	5,570.00	0.00	5,570.00
9/30/2025	RO-4A-24-2172	1/2/2025	102101	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
9/30/2025	RO-4A-24-3414	1/2/2025	102101	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
1/2/2025	RO-4A-24-1277	1/2/2025	102101	0.00	90.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
1/2/2025	RO-4A-24-3414	1/2/2025	102101	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
2/20/2025	RO-4A-25-0096	2/10/2025	102101	0.00	11,556.00	0.00	11,556.00	0.00	0.00	0.00	0.00	0.00	11,556.00	0.00	11,556.00
2/20/2025	RO-4A-25-0034	2/10/2025	102101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
2/20/2025	RO-4A-25-0084	2/10/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
4/30/2025	RO-4A-25-0537	3/26/2025	102101	0.00	39,600.00	0.00	39,600.00	0.00	0.00	0.00	0.00	0.00	39,600.00	0.00	39,600.00
4/30/2025	RO-4A-25-0538	3/27/2025	102101	0.00	128,000.00	0.00	128,000.00	0.00	0.00	0.00	0.00	0.00	128,000.00	0.00	128,000.00
9/30/2025	RO-4A-25-3032	11/9/2025	102101	0.00	26,250.00	0.00	26,250.00	0.00	0.00	0.00	0.00	0.00	26,250.00	0.00	26,250.00
Total				0.00	963,961.00	0.00	963,961.00	0.00	0.00	0.00	0.00	0.00	963,961.00	0.00	963,961.00
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1813	1/2/2025	102101	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
1/2/2025	RO-4A-24-1347	1/2/2025	102101	0.00	34,356.00	0.00	34,356.00	0.00	0.00	0.00	0.00	0.00	34,356.00	0.00	34,356.00
Total				0.00	34,456.00	0.00	34,456.00	0.00	0.00	0.00	0.00	0.00	34,456.00	0.00	34,456.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1228	1/2/2025	102101	0.00	14,435,219.83	0.00	14,435,219.83	0.00	0.00	0.00	0.00	0.00	14,435,219.83	0.00	14,435,219.83

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
4/30/2025	OSEC-4A-25-00786	3/18/2025	102101	0.00	4,477,000.20	0.00	4,477,000.20	0.00	0.00	0.00	0.00	0.00	4,477,000.20	0.00	4,477,000.20
Total				0.00	18,912,220.03	0.00	18,912,220.03	0.00	0.00	0.00	0.00	0.00	18,912,220.03	0.00	18,912,220.03
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3359	1/2/2025	102101	0.00	1,084,571.00	0.00	1,084,571.00	0.00	0.00	0.00	0.00	0.00	1,084,571.00	0.00	1,084,571.00
Total				0.00	1,084,571.00	0.00	1,084,571.00	0.00	0.00	0.00	0.00	0.00	1,084,571.00	0.00	1,084,571.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-1842	1/2/2025	102101	0.00	6,219,023.07	0.00	6,219,023.07	0.00	0.00	0.00	0.00	0.00	6,219,023.07	0.00	6,219,023.07
1/2/2025	RO-4A-24-1888	1/2/2025	102101	0.00	2,222,759.43	0.00	2,222,759.43	0.00	0.00	0.00	0.00	0.00	2,222,759.43	0.00	2,222,759.43
1/2/2025	RO-4A-24-3666	1/2/2025	102101	0.00	7,480.00	0.00	7,480.00	0.00	0.00	0.00	0.00	0.00	7,480.00	0.00	7,480.00
1/2/2025	RO-4A-24-3527	1/2/2025	102101	0.00	385.00	0.00	385.00	0.00	0.00	0.00	0.00	0.00	385.00	0.00	385.00
1/2/2025	RO-4A-24-2258	1/3/2025	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
2/20/2025	RO-4A-25-0038	2/10/2025	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
2/25/2025	RO-4A-25-0144	2/21/2025	102101	0.00	8,901,853.36	0.00	8,901,853.36	0.00	0.00	0.00	0.00	0.00	8,901,853.36	0.00	8,901,853.36
3/21/2025	RO-4A-25-0443	3/17/2025	102101	0.00	624,544.00	0.00	624,544.00	0.00	0.00	0.00	0.00	0.00	624,544.00	0.00	624,544.00
4/30/2025	RO-4A-25-0491	3/26/2025	102101	0.00	7,221,339.12	0.00	7,221,339.12	0.00	0.00	0.00	0.00	0.00	7,221,339.12	0.00	7,221,339.12
7/21/2025	RO-4A-25-1507	7/7/2025	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	25,348,983.98	0.00	25,348,983.98	0.00	0.00	0.00	0.00	0.00	25,348,983.98	0.00	25,348,983.98
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1300	1/2/2025	102101	0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.00	0.00	0.86	0.00	0.86
Total				0.00	0.86	0.00	0.86	0.00	0.00	0.00	0.00	0.00	0.86	0.00	0.86

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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
PPA337	310300100001000	Multigrade Education													
1/2/2025	RO-4A-24-1412	1/2/2025	102101	0.00	44,226.00	0.00	44,226.00	0.00	0.00	0.00	0.00	0.00	44,226.00	0.00	44,226.00
2/25/2025	RO-4A-25-0166	2/21/2025	102101	0.00	117,200.00	0.00	117,200.00	0.00	0.00	0.00	0.00	0.00	117,200.00	0.00	117,200.00
5/30/2025	RO-4A-25-0467	5/19/2025	102101	0.00	211,520.00	0.00	211,520.00	0.00	0.00	0.00	0.00	0.00	211,520.00	0.00	211,520.00
Total				0.00	372,946.00	0.00	372,946.00	0.00	0.00	0.00	0.00	0.00	372,946.00	0.00	372,946.00
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program													
1/2/2025	RO-4A-24-1808	1/2/2025	102101	0.00	480.00	0.00	480.00	0.00	0.00	0.00	0.00	0.00	480.00	0.00	480.00
Total				0.00	480.00	0.00	480.00	0.00	0.00	0.00	0.00	0.00	480.00	0.00	480.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0086	1/2/2025	102101	0.00	9,857,878.00	0.00	9,857,878.00	0.00	0.00	0.00	0.00	0.00	9,857,878.00	0.00	9,857,878.00
1/2/2025	RO-4A-24-0337	1/2/2025	102101	0.00	2,550,379.00	0.00	2,550,379.00	0.00	0.00	0.00	0.00	0.00	2,550,379.00	0.00	2,550,379.00
Total				0.00	12,408,257.00	0.00	12,408,257.00	0.00	0.00	0.00	0.00	0.00	12,408,257.00	0.00	12,408,257.00
PPA343	310300100005000	Special Education Program													
1/2/2025	RO-4A-24-2226	1/2/2025	102101	0.00	86,000.00	0.00	86,000.00	0.00	0.00	0.00	0.00	0.00	86,000.00	0.00	86,000.00
Total				0.00	86,000.00	0.00	86,000.00	0.00	0.00	0.00	0.00	0.00	86,000.00	0.00	86,000.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	9,743,363.08	0.00	9,743,363.08	0.00	0.00	0.00	0.00	0.00	9,743,363.08	0.00	9,743,363.08
4/30/2025	OSEC-4A-25-01204	3/25/2025	102101	0.00	2,636,000.00	0.00	2,636,000.00	0.00	0.00	0.00	0.00	0.00	2,636,000.00	0.00	2,636,000.00
Total				0.00	12,379,363.08	0.00	12,379,363.08	0.00	0.00	0.00	0.00	0.00	12,379,363.08	0.00	12,379,363.08
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	2,683,443.57	0.00	2,683,443.57	0.00	0.00	0.00	0.00	0.00	2,683,443.57	0.00	2,683,443.57
1/2/2025	OSEC-4A-24-5263	1/2/2025	102101	0.00	9,044,373.00	0.00	9,044,373.00	0.00	0.00	0.00	0.00	0.00	9,044,373.00	0.00	9,044,373.00
9/30/2025	OSEC-4A-25-04152	3/9/2025	102101	0.00	3,072,000.00	0.00	3,072,000.00	0.00	0.00	0.00	0.00	0.00	3,072,000.00	0.00	3,072,000.00
4/30/2025	OSEC-4A-25-01414	3/27/2025	102101	0.00	503,000.00	0.00	503,000.00	0.00	0.00	0.00	0.00	0.00	503,000.00	0.00	503,000.00
Total				0.00	15,302,816.57	0.00	15,302,816.57	0.00	0.00	0.00	0.00	0.00	15,302,816.57	0.00	15,302,816.57
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3554	1/2/2025	102101	0.00	993,649.35	0.00	993,649.35	0.00	0.00	0.00	0.00	0.00	993,649.35	0.00	993,649.35
1/2/2025	RO-4A-24-1865	1/2/2025	102101	0.00	2,088,604.40	0.00	2,088,604.40	0.00	0.00	0.00	0.00	0.00	2,088,604.40	0.00	2,088,604.40
1/2/2025	OSEC-4A-24-0486	1/2/2025	102101	0.00	8,225.00	0.00	8,225.00	0.00	0.00	0.00	0.00	0.00	8,225.00	0.00	8,225.00
4/30/2025	RO-4A-25-0513	3/26/2025	102101	0.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00
5/19/2025	RO-4A-25-0706	5/14/2025	102101	0.00	378,744.00	0.00	378,744.00	0.00	0.00	0.00	0.00	0.00	378,744.00	0.00	378,744.00
6/30/2025	RO-4A-25-1321	6/18/2025	102101	0.00	34,700.00	0.00	34,700.00	0.00	0.00	0.00	0.00	0.00	34,700.00	0.00	34,700.00
Total				0.00	3,538,922.75	0.00	3,538,922.75	0.00	0.00	0.00	0.00	0.00	3,538,922.75	0.00	3,538,922.75
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	713,544.89	0.00	713,544.89	0.00	0.00	0.00	0.00	0.00	713,544.89	0.00	713,544.89
4/30/2025	OSEC-4A-25-01644	3/27/2025	102101	0.00	5,682,000.00	0.00	5,682,000.00	0.00	0.00	0.00	0.00	0.00	5,682,000.00	0.00	5,682,000.00
Total				0.00	6,395,544.89	0.00	6,395,544.89	0.00	0.00	0.00	0.00	0.00	6,395,544.89	0.00	6,395,544.89
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2117	1/2/2025	102101	0.00	60,118.22	0.00	60,118.22	0.00	0.00	0.00	0.00	0.00	60,118.22	0.00	60,118.22
Total				0.00	60,118.22	0.00	60,118.22	0.00	0.00	0.00	0.00	0.00	60,118.22	0.00	60,118.22

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	RO-4A-24-0136	1/2/2025	102101	0.00	3,077,926.00	0.00	3,077,926.00	0.00	0.00	0.00	0.00	0.00	3,077,926.00	0.00	3,077,926.00
2/20/2025	RO-4A-25-0105	2/10/2025	102101	0.00	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00
9/30/2025	RO-4A-25-2653	4/9/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
5/30/2025	RO-4A-25-1150	5/19/2025	102101	0.00	172,500.00	0.00	172,500.00	0.00	0.00	0.00	0.00	0.00	172,500.00	0.00	172,500.00
6/30/2025	RO-4A-25-1268	6/10/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
6/30/2025	RO-4A-25-1368	6/23/2025	102101	0.00	1,050,000.00	0.00	1,050,000.00	0.00	0.00	0.00	0.00	0.00	1,050,000.00	0.00	1,050,000.00
8/18/2025	RO-4A-25-2203	8/6/2025	102101	0.00	1,245,400.00	0.00	1,245,400.00	0.00	0.00	0.00	0.00	0.00	1,245,400.00	0.00	1,245,400.00
Total				0.00	7,100,226.00	0.00	7,100,226.00	0.00	0.00	0.00	0.00	0.00	7,100,226.00	0.00	7,100,226.00
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	OSEC-4A-24-1479	1/2/2025	102101	0.00	71,500.00	0.00	71,500.00	0.00	0.00	0.00	0.00	0.00	71,500.00	0.00	71,500.00
1/2/2025	OSEC-4A-24-0726	1/2/2025	102101	0.00	50,306.00	0.00	50,306.00	0.00	0.00	0.00	0.00	0.00	50,306.00	0.00	50,306.00
1/2/2025	OSEC-4A-24-3512	1/2/2025	102101	0.00	149,387.50	0.00	149,387.50	0.00	0.00	0.00	0.00	0.00	149,387.50	0.00	149,387.50
1/2/2025	OSEC-4A-24-4878	1/2/2025	102101	0.00	648,029.70	0.00	648,029.70	0.00	0.00	0.00	0.00	0.00	648,029.70	0.00	648,029.70
1/2/2025	RO-4A-24-3483	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
1/2/2025	RO-4A-24-3336	1/2/2025	102101	0.00	468,930.00	0.00	468,930.00	0.00	0.00	0.00	0.00	0.00	468,930.00	0.00	468,930.00
9/30/2025	OSEC-4A-25-04130	2/9/2025	102101	0.00	626,850.00	0.00	626,850.00	0.00	0.00	0.00	0.00	0.00	626,850.00	0.00	626,850.00
8/19/2025	RO-4A-25-2600	8/19/2025	102101	0.00	553,390.00	0.00	553,390.00	0.00	0.00	0.00	0.00	0.00	553,390.00	0.00	553,390.00
Total				0.00	2,581,793.20	0.00	2,581,793.20	0.00	0.00	0.00	0.00	0.00	2,581,793.20	0.00	2,581,793.20
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-0077	1/2/2025	102101	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
Total				0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/20/2025	RO-4A-25-0061	2/10/2025	102101	0.00	1,763,700.00	0.00	1,763,700.00	0.00	0.00	0.00	0.00	0.00	1,763,700.00	0.00	1,763,700.00
9/30/2025	RO-4A-25-0172	2/21/2025	102101	0.00	34,054.00	0.00	34,054.00	0.00	0.00	0.00	0.00	0.00	34,054.00	0.00	34,054.00
2/25/2025	RO-4A-25-0172	2/21/2025	102101	0.00	2,139,500.00	0.00	2,139,500.00	0.00	0.00	0.00	0.00	0.00	2,139,500.00	0.00	2,139,500.00
6/30/2025	RO-4A-25-1318	6/18/2025	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
9/30/2025	RO-4A-25-1391	6/24/2025	102101	0.00	-34,054.00	0.00	-34,054.00	0.00	0.00	0.00	0.00	0.00	-34,054.00	0.00	-34,054.00
6/30/2025	RO-4A-25-1391	6/24/2025	102101	0.00	34,054.00	0.00	34,054.00	0.00	0.00	0.00	0.00	0.00	34,054.00	0.00	34,054.00
8/18/2025	RO-4A-25-2190	8/4/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
Total				0.00	3,959,434.00	0.00	3,959,434.00	0.00	0.00	0.00	0.00	0.00	3,959,434.00	0.00	3,959,434.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5442	1/2/2025	102101	0.00	0.00	16,601.20	16,601.20	0.00	0.00	0.00	0.00	0.00	0.00	16,601.20	16,601.20
Total				0.00	0.00	16,601.20	16,601.20	0.00	0.00	0.00	0.00	0.00	0.00	16,601.20	16,601.20
PPA510	310200100006000	BEFF - Priority School Health Facilities													
6/30/2025	OSEC-4A-25-0393	6/30/2025	102101	0.00	0.00	4,800,000.00	4,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800,000.00	4,800,000.00
Total				0.00	0.00	4,800,000.00	4,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,800,000.00	4,800,000.00
Total Regular Appropriations				0.00	127,297,546.07	4,816,601.20	132,114,147.27	0.00	0.00	0.00	0.00	0.00	127,297,546.07	4,816,601.20	132,114,147.27
Total Continuing Appropriations				0.00	127,297,546.07	4,816,601.20	132,114,147.27	0.00	0.00	0.00	0.00	0.00	127,297,546.07	4,816,601.20	132,114,147.27

70010804005 Division of Rizal Province

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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													
7/28/2025	RO-4A-25-1941	7/28/2025	104102	26,937,302.00	0.00	0.00	26,937,302.00	0.00	0.00	0.00	0.00	26,937,302.00	0.00	0.00	26,937,302.00
Total				26,937,302.00	0.00	0.00	26,937,302.00	0.00	0.00	0.00	0.00	26,937,302.00	0.00	0.00	26,937,302.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,903,000.00	0.00	0.00	7,903,000.00	0.00	0.00	0.00	0.00	7,903,000.00	0.00	0.00	7,903,000.00
2/18/2025	ROIVA-25-0001015	2/18/2025	104102	52,394,000.00	0.00	0.00	52,394,000.00	0.00	0.00	0.00	0.00	52,394,000.00	0.00	0.00	52,394,000.00
Total				60,297,000.00	0.00	0.00	60,297,000.00	0.00	0.00	0.00	0.00	60,297,000.00	0.00	0.00	60,297,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,100,000.00	0.00	0.00	2,100,000.00	0.00	0.00	0.00	0.00	2,100,000.00	0.00	0.00	2,100,000.00
Total				2,100,000.00	0.00	0.00	2,100,000.00	0.00	0.00	0.00	0.00	2,100,000.00	0.00	0.00	2,100,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	917,000.00	0.00	0.00	917,000.00	0.00	0.00	0.00	0.00	917,000.00	0.00	0.00	917,000.00
Total				917,000.00	0.00	0.00	917,000.00	0.00	0.00	0.00	0.00	917,000.00	0.00	0.00	917,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,066,000.00	0.00	0.00	5,066,000.00	0.00	0.00	0.00	0.00	5,066,000.00	0.00	0.00	5,066,000.00
Total				5,066,000.00	0.00	0.00	5,066,000.00	0.00	0.00	0.00	0.00	5,066,000.00	0.00	0.00	5,066,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	372,854,000.00	0.00	0.00	372,854,000.00	0.00	0.00	0.00	0.00	372,854,000.00	0.00	0.00	372,854,000.00
Total				372,854,000.00	0.00	0.00	372,854,000.00	0.00	0.00	0.00	0.00	372,854,000.00	0.00	0.00	372,854,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	28,965,000.00	0.00	0.00	28,965,000.00	0.00	0.00	0.00	0.00	28,965,000.00	0.00	0.00	28,965,000.00
Total				28,965,000.00	0.00	0.00	28,965,000.00	0.00	0.00	0.00	0.00	28,965,000.00	0.00	0.00	28,965,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	58,698,000.00	0.00	0.00	58,698,000.00	0.00	0.00	0.00	0.00	58,698,000.00	0.00	0.00	58,698,000.00
Total				58,698,000.00	0.00	0.00	58,698,000.00	0.00	0.00	0.00	0.00	58,698,000.00	0.00	0.00	58,698,000.00
Total Automatic Appropriations				555,834,302.00	0.00	0.00	555,834,302.00	0.00	0.00	0.00	0.00	555,834,302.00	0.00	0.00	555,834,302.00
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
3/3/2025	RO-4A-25-0240	3/3/2025	101101	0.00	7,983,360.00	0.00	7,983,360.00	0.00	0.00	0.00	0.00	0.00	7,983,360.00	0.00	7,983,360.00
Total				0.00	7,983,360.00	0.00	7,983,360.00	0.00	0.00	0.00	0.00	0.00	7,983,360.00	0.00	7,983,360.00
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	88,061,000.00	33,153,000.00	0.00	121,214,000.00	0.00	0.00	0.00	0.00	88,061,000.00	33,153,000.00	0.00	121,214,000.00
Total				88,061,000.00	33,153,000.00	0.00	121,214,000.00	0.00	0.00	0.00	0.00	88,061,000.00	33,153,000.00	0.00	121,214,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0219	3/3/2025	101101	1,044,887.75	0.00	0.00	1,044,887.75	0.00	0.00	0.00	0.00	1,044,887.75	0.00	0.00	1,044,887.75
4/15/2025	RO-4A-25-0596	4/15/2025	101101	664,090.27	0.00	0.00	664,090.27	0.00	0.00	0.00	0.00	664,090.27	0.00	0.00	664,090.27
6/9/2025	RO-4A-25-1253	6/9/2025	101101	988,088.76	0.00	0.00	988,088.76	0.00	0.00	0.00	0.00	988,088.76	0.00	0.00	988,088.76
7/2/2025	RO-4A-25-1493	7/2/2025	101101	314,153.67	0.00	0.00	314,153.67	0.00	0.00	0.00	0.00	314,153.67	0.00	0.00	314,153.67
7/28/2025	RO-4A-25-1719	7/28/2025	101101	310,704.77	0.00	0.00	310,704.77	0.00	0.00	0.00	0.00	310,704.77	0.00	0.00	310,704.77
8/14/2025	RO-4A-25-2298	8/14/2025	101101	8,035,000.00	0.00	0.00	8,035,000.00	0.00	0.00	0.00	0.00	8,035,000.00	0.00	0.00	8,035,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
8/14/2025	RO-4A-25-2285	8/14/2025	101101	601,559.56	0.00	0.00	601,559.56	0.00	0.00	0.00	0.00	601,559.56	0.00	0.00	601,559.56
Total				11,958,484.78	0.00	0.00	11,958,484.78	0.00	0.00	0.00	0.00	11,958,484.78	0.00	0.00	11,958,484.78
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1130	5/20/2025	101101	0.00	17,820.00	0.00	17,820.00	0.00	0.00	0.00	0.00	0.00	17,820.00	0.00	17,820.00
7/1/2025	RO-4A-25-1453	7/1/2025	101101	0.00	511,000.00	0.00	511,000.00	0.00	0.00	0.00	0.00	0.00	511,000.00	0.00	511,000.00
9/15/2025	OSEC-4A-25-04401	9/15/2025	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total				0.00	838,820.00	0.00	838,820.00	0.00	0.00	0.00	0.00	0.00	838,820.00	0.00	838,820.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
6/30/2025	RO-4A-25-1197	5/21/2025	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
5/21/2025	RO-4A-25-1197	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,458,000.00	0.00	0.00	22,458,000.00	0.00	0.00	0.00	0.00	22,458,000.00	0.00	0.00	22,458,000.00
3/13/2025	RO-4A-25-0321	3/13/2025	101101	6,729,983.63	0.00	0.00	6,729,983.63	0.00	0.00	0.00	0.00	6,729,983.63	0.00	0.00	6,729,983.63
8/13/2025	RO-4A-25-2266	8/13/2025	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
9/11/2025	RO-4A-25-3051	9/11/2025	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
9/11/2025	RO-4A-25-3109	9/11/2025	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
9/11/2025	RO-4A-25-3086	9/11/2025	101101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	170,000.00
9/11/2025	RO-4A-25-3063	9/11/2025	101101	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
Total				29,187,983.63	840,400.00	0.00	30,028,383.63	0.00	0.00	0.00	0.00	29,187,983.63	840,400.00	0.00	30,028,383.63

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00935	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-25-01836	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA235	200000100009000	Child Protection Program													
5/5/2025	RO-4A-25-0633	5/5/2025	101101	0.00	290,400.00	0.00	290,400.00	0.00	0.00	0.00	0.00	0.00	290,400.00	0.00	290,400.00
Total				0.00	290,400.00	0.00	290,400.00	0.00	0.00	0.00	0.00	0.00	290,400.00	0.00	290,400.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0196	3/3/2025	101101	0.00	640,467.00	0.00	640,467.00	0.00	0.00	0.00	0.00	0.00	640,467.00	0.00	640,467.00
8/31/2025	RO-4A-25-0196	3/3/2025	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	640,467.00	0.00	640,467.00	0.00	0.00	0.00	0.00	0.00	640,467.00	0.00	640,467.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0398	3/17/2025	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
4/7/2025	RO-4A-25-0543	4/7/2025	101101	0.00	17,720.00	0.00	17,720.00	0.00	0.00	0.00	0.00	0.00	17,720.00	0.00	17,720.00
5/14/2025	RO-4A-25-0712	5/14/2025	101101	0.00	1,901,276.61	0.00	1,901,276.61	0.00	0.00	0.00	0.00	0.00	1,901,276.61	0.00	1,901,276.61
6/23/2025	RO-4A-25-1356	6/23/2025	101101	0.00	217,188.00	0.00	217,188.00	0.00	0.00	0.00	0.00	0.00	217,188.00	0.00	217,188.00
7/1/2025	RO-4A-25-1436	7/1/2025	101101	0.00	1,062,000.00	0.00	1,062,000.00	0.00	0.00	0.00	0.00	0.00	1,062,000.00	0.00	1,062,000.00
7/28/2025	RO-4A-25-1673	7/28/2025	101101	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
8/27/2025	RO-4A-25-2622	8/27/2025	101101	0.00	38,000,000.00	0.00	38,000,000.00	0.00	0.00	0.00	0.00	0.00	38,000,000.00	0.00	38,000,000.00
Total				0.00	41,260,184.61	0.00	41,260,184.61	0.00	0.00	0.00	0.00	0.00	41,260,184.61	0.00	41,260,184.61

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,806,000.00	0.00	0.00	9,806,000.00	0.00	0.00	0.00	0.00	9,806,000.00	0.00	0.00	9,806,000.00
Total				9,806,000.00	0.00	0.00	9,806,000.00	0.00	0.00	0.00	0.00	9,806,000.00	0.00	0.00	9,806,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	52,832,000.00	0.00	0.00	52,832,000.00	0.00	0.00	0.00	0.00	52,832,000.00	0.00	0.00	52,832,000.00
9/15/2025	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				52,832,000.00	0.00	0.00	52,832,000.00	0.00	0.00	0.00	0.00	52,832,000.00	0.00	0.00	52,832,000.00
PPA336	310300100001000	Multigrade Education													
7/18/2025	RO-4A-25-1620	7/18/2025	101101	0.00	57,740.00	0.00	57,740.00	0.00	0.00	0.00	0.00	0.00	57,740.00	0.00	57,740.00
Total				0.00	57,740.00	0.00	57,740.00	0.00	0.00	0.00	0.00	0.00	57,740.00	0.00	57,740.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0251	3/3/2025	101101	0.00	272,732,020.00	0.00	272,732,020.00	0.00	0.00	0.00	0.00	0.00	272,732,020.00	0.00	272,732,020.00
5/20/2025	RO-4A-25-1174	5/20/2025	101101	0.00	1,128,360.00	0.00	1,128,360.00	0.00	0.00	0.00	0.00	0.00	1,128,360.00	0.00	1,128,360.00
6/25/2025	RO-4A-25-1400	6/25/2025	101101	0.00	1,108,800.00	0.00	1,108,800.00	0.00	0.00	0.00	0.00	0.00	1,108,800.00	0.00	1,108,800.00
8/13/2025	RO-4A-25-2243	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	274,972,480.00	0.00	274,972,480.00	0.00	0.00	0.00	0.00	0.00	274,972,480.00	0.00	274,972,480.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2171	7/29/2025	101101	0.00	863,346.00	0.00	863,346.00	0.00	0.00	0.00	0.00	0.00	863,346.00	0.00	863,346.00
7/29/2025	RO-4A-25-2148	7/29/2025	101101	0.00	4,802,000.00	0.00	4,802,000.00	0.00	0.00	0.00	0.00	0.00	4,802,000.00	0.00	4,802,000.00
Total				0.00	5,665,346.00	0.00	5,665,346.00	0.00	0.00	0.00	0.00	0.00	5,665,346.00	0.00	5,665,346.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/31/2025	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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	4,119,579,000.00	342,172,000.00	0.00	4,461,751,000.00	0.00	0.00	0.00	0.00	4,119,579,000.00	342,172,000.00	0.00	4,461,751,000.00
5/31/2025	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
7/31/2025	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
9/30/2025	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
8/31/2025	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				4,119,579,000.00	342,172,000.00	0.00	4,461,751,000.00	0.00	0.00	0.00	0.00	4,119,579,000.00	342,172,000.00	0.00	4,461,751,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
8/31/2025	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
9/30/2025	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
7/31/2025	FY 2025 GAAAO	1/2/2025	101101	-350,583.31	0.00	0.00	-350,583.31	0.00	0.00	0.00	0.00	-350,583.31	0.00	0.00	-350,583.31
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	325,861,000.00	41,198,000.00	0.00	367,059,000.00	0.00	0.00	0.00	0.00	325,861,000.00	41,198,000.00	0.00	367,059,000.00
6/30/2025	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				325,510,416.69	41,198,000.00	0.00	366,708,416.69	0.00	0.00	0.00	0.00	325,510,416.69	41,198,000.00	0.00	366,708,416.69
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	649,160,000.00	49,022,000.00	0.00	698,182,000.00	0.00	0.00	0.00	0.00	649,160,000.00	49,022,000.00	0.00	698,182,000.00
7/31/2025	FY 2025 GAAAO	1/2/2025	101101	350,583.31	0.00	0.00	350,583.31	0.00	0.00	0.00	0.00	350,583.31	0.00	0.00	350,583.31
9/30/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				649,510,583.31	49,022,000.00	0.00	698,532,583.31	0.00	0.00	0.00	0.00	649,510,583.31	49,022,000.00	0.00	698,532,583.31
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0421	3/17/2025	101101	0.00	6,663,975.00	0.00	6,663,975.00	0.00	0.00	0.00	0.00	0.00	6,663,975.00	0.00	6,663,975.00
3/26/2025	RO-4A-25-0528	3/26/2025	101101	0.00	7,300,171.00	0.00	7,300,171.00	0.00	0.00	0.00	0.00	0.00	7,300,171.00	0.00	7,300,171.00
6/10/2025	RO-4A-25-1290	6/10/2025	101101	0.00	9,615.00	0.00	9,615.00	0.00	0.00	0.00	0.00	0.00	9,615.00	0.00	9,615.00
6/10/2025	RO-4A-25-1299	6/10/2025	101101	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
6/18/2025	RO-4A-25-1332	6/18/2025	101101	0.00	14,356.00	0.00	14,356.00	0.00	0.00	0.00	0.00	0.00	14,356.00	0.00	14,356.00
Total				0.00	14,000,117.00	0.00	14,000,117.00	0.00	0.00	0.00	0.00	0.00	14,000,117.00	0.00	14,000,117.00
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0275	3/7/2025	101101	0.00	2,948,500.00	0.00	2,948,500.00	0.00	0.00	0.00	0.00	0.00	2,948,500.00	0.00	2,948,500.00
7/2/2025	RO-4A-25-1488	7/2/2025	101101	0.00	147,591.00	0.00	147,591.00	0.00	0.00	0.00	0.00	0.00	147,591.00	0.00	147,591.00
7/18/2025	RO-4A-25-1577	7/18/2025	101101	0.00	246,500.00	0.00	246,500.00	0.00	0.00	0.00	0.00	0.00	246,500.00	0.00	246,500.00
7/28/2025	RO-4A-25-1715	7/28/2025	101101	0.00	691,000.00	0.00	691,000.00	0.00	0.00	0.00	0.00	0.00	691,000.00	0.00	691,000.00
9/11/2025	RO-4A-25-3028	9/11/2025	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	4,047,586.00	0.00	4,047,586.00	0.00	0.00	0.00	0.00	0.00	4,047,586.00	0.00	4,047,586.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	12,825,000.00	0.00	12,825,000.00	0.00	0.00	0.00	0.00	0.00	12,825,000.00	0.00	12,825,000.00
4/7/2025	RO-4A-25-0556	4/7/2025	101101	0.00	10,172.42	0.00	10,172.42	0.00	0.00	0.00	0.00	0.00	10,172.42	0.00	10,172.42
5/14/2025	RO-4A-25-0748	5/14/2025	101101	0.00	9,430,000.00	0.00	9,430,000.00	0.00	0.00	0.00	0.00	0.00	9,430,000.00	0.00	9,430,000.00
6/20/2025	RO-4A-25-1349	6/20/2025	101101	0.00	14,500.00	0.00	14,500.00	0.00	0.00	0.00	0.00	0.00	14,500.00	0.00	14,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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				0.00	22,279,672.42	0.00	22,279,672.42	0.00	0.00	0.00	0.00	0.00	22,279,672.42	0.00	22,279,672.42
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/28/2025	OSEC-4A-25-0154	1/28/2025	101101	0.00	311,640.00	0.00	311,640.00	0.00	0.00	0.00	0.00	0.00	311,640.00	0.00	311,640.00
2/21/2025	RO-4A-25-0129	2/21/2025	101101	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	31,000.00
7/18/2025	RO-4A-25-1649	7/18/2025	101101	0.00	2,812,220.00	0.00	2,812,220.00	0.00	0.00	0.00	0.00	0.00	2,812,220.00	0.00	2,812,220.00
Total				0.00	3,154,860.00	0.00	3,154,860.00	0.00	0.00	0.00	0.00	0.00	3,154,860.00	0.00	3,154,860.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1733	7/28/2025	101101	300,744,337.00	0.00	0.00	300,744,337.00	0.00	0.00	0.00	0.00	300,744,337.00	0.00	0.00	300,744,337.00
Total				300,744,337.00	0.00	0.00	300,744,337.00	0.00	0.00	0.00	0.00	300,744,337.00	0.00	0.00	300,744,337.00
PPA405	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)													
7/30/2025	OSEC-4A-25-03910	7/30/2025	101101	0.00	0.00	600,000.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00	600,000.00
Total				0.00	0.00	600,000.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00	600,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3135	9/25/2025	101101	10,880,000.00	0.00	0.00	10,880,000.00	0.00	0.00	0.00	0.00	10,880,000.00	0.00	0.00	10,880,000.00
Total				10,880,000.00	0.00	0.00	10,880,000.00	0.00	0.00	0.00	0.00	10,880,000.00	0.00	0.00	10,880,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/25/2025	RO-4A-25-1423	6/25/2025	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
9/11/2025	RO-4A-25-3009	9/11/2025	101101	0.00	178,063.00	0.00	178,063.00	0.00	0.00	0.00	0.00	0.00	178,063.00	0.00	178,063.00
Total				0.00	278,063.00	0.00	278,063.00	0.00	0.00	0.00	0.00	0.00	278,063.00	0.00	278,063.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/18/2025	RO-4A-25-1597	7/18/2025	101101	0.00	426,546.00	0.00	426,546.00	0.00	0.00	0.00	0.00	0.00	426,546.00	0.00	426,546.00
Total				0.00	426,546.00	0.00	426,546.00	0.00	0.00	0.00	0.00	0.00	426,546.00	0.00	426,546.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0375	3/17/2025	101101	2,456,549.61	0.00	0.00	2,456,549.61	0.00	0.00	0.00	0.00	2,456,549.61	0.00	0.00	2,456,549.61
6/3/2025	RO-4A-25-1232	6/3/2025	101101	5,731,949.09	0.00	0.00	5,731,949.09	0.00	0.00	0.00	0.00	5,731,949.09	0.00	0.00	5,731,949.09
Total				8,188,498.70	0.00	0.00	8,188,498.70	0.00	0.00	0.00	0.00	8,188,498.70	0.00	0.00	8,188,498.70
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0772	5/15/2025	101101	0.00	110,320,000.00	0.00	110,320,000.00	0.00	0.00	0.00	0.00	0.00	110,320,000.00	0.00	110,320,000.00
Total				0.00	110,320,000.00	0.00	110,320,000.00	0.00	0.00	0.00	0.00	0.00	110,320,000.00	0.00	110,320,000.00
Total Regular Appropriations				5,606,258,304.11	953,127,717.03	600,000.00	6,559,986,021.14	0.00	0.00	0.00	0.00	5,606,258,304.11	953,127,717.03	600,000.00	6,559,986,021.14
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2676	9/2/2025	101406	78,400,000.00	0.00	0.00	78,400,000.00	0.00	0.00	0.00	0.00	78,400,000.00	0.00	0.00	78,400,000.00
Total				78,400,000.00	0.00	0.00	78,400,000.00	0.00	0.00	0.00	0.00	78,400,000.00	0.00	0.00	78,400,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
8/31/2025	ROIVA-25-0001014	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/18/2025	ROIVA-25-0001014	2/18/2025	101406	521,401,000.00	0.00	0.00	521,401,000.00	0.00	0.00	0.00	0.00	521,401,000.00	0.00	0.00	521,401,000.00
2/28/2025	ROIVA-25-0001014	2/18/2025	101406	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				521,401,000.00	0.00	0.00	521,401,000.00	0.00	0.00	0.00	0.00	521,401,000.00	0.00	0.00	521,401,000.00
Total Special Purpose Fund				599,801,000.00	0.00	0.00	599,801,000.00	0.00	0.00	0.00	0.00	599,801,000.00	0.00	0.00	599,801,000.00
Total Current Appropriations				6,761,893,606.11	953,127,717.03	600,000.00	7,715,621,323.14	0.00	0.00	0.00	0.00	6,761,893,606.11	953,127,717.03	600,000.00	7,715,621,323.14

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0005	1/9/2025	102101	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
3/10/2025	RO-4A-25-0294	3/10/2025	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
5/9/2025	RO-4A-25-0660	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0683	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
5/30/2025	OSEC-4A-25-02942	5/30/2025	102101	0.00	5,682,200.00	0.00	5,682,200.00	0.00	0.00	0.00	0.00	0.00	5,682,200.00	0.00	5,682,200.00
6/9/2025	RO-4A-25-1263	6/9/2025	102101	0.00	299,000.00	0.00	299,000.00	0.00	0.00	0.00	0.00	0.00	299,000.00	0.00	299,000.00
7/28/2025	RO-4A-25-1682	7/28/2025	102101	0.00	31,200.00	0.00	31,200.00	0.00	0.00	0.00	0.00	0.00	31,200.00	0.00	31,200.00
Total				0.00	7,081,400.00	0.00	7,081,400.00	0.00	0.00	0.00	0.00	0.00	7,081,400.00	0.00	7,081,400.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	5,109,710.34	0.00	5,109,710.34	0.00	0.00	0.00	0.00	0.00	5,109,710.34	0.00	5,109,710.34
8/31/2025	FY 2024 GAAAO	1/2/2024	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
1/2/2025	RO-4A-24-0194	3/6/2024	102101	0.00	14,838.00	0.00	14,838.00	0.00	0.00	0.00	0.00	0.00	14,838.00	0.00	14,838.00
Total				0.00	5,124,548.34	0.00	5,124,548.34	0.00	0.00	0.00	0.00	0.00	5,124,548.34	0.00	5,124,548.34
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4250	6/26/2024	102101	0.00	7,286.00	0.00	7,286.00	0.00	0.00	0.00	0.00	0.00	7,286.00	0.00	7,286.00
1/2/2025	OSEC-4A-24-4433	7/1/2024	102101	0.00	7,021.51	0.00	7,021.51	0.00	0.00	0.00	0.00	0.00	7,021.51	0.00	7,021.51
1/2/2025	RO-4A-24-2006	8/14/2024	102101	0.00	220,000.00	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00	220,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	OSEC-4A-24-7389	11/21/2024	102101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
5/5/2025	OSEC-4A-25-02202	4/9/2025	102101	0.00	199,600.00	0.00	199,600.00	0.00	0.00	0.00	0.00	0.00	199,600.00	0.00	199,600.00
Total				0.00	743,907.51	0.00	743,907.51	0.00	0.00	0.00	0.00	0.00	743,907.51	0.00	743,907.51
PPA227	200000100009000	Child Protection Program													
1/2/2025	RO-4A-24-2137	8/14/2024	102101	0.00	108,727.27	0.00	108,727.27	0.00	0.00	0.00	0.00	0.00	108,727.27	0.00	108,727.27
1/2/2025	RO-4A-24-2167	8/14/2024	102101	0.00	8,720.00	0.00	8,720.00	0.00	0.00	0.00	0.00	0.00	8,720.00	0.00	8,720.00
6/3/2025	RO-4A-25-1227	6/3/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
8/27/2025	RO-4A-25-2617	8/27/2025	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
Total				0.00	522,447.27	0.00	522,447.27	0.00	0.00	0.00	0.00	0.00	522,447.27	0.00	522,447.27
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1278	5/20/2024	102101	0.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	600.00
1/2/2025	RO-4A-24-1371	5/30/2024	102101	0.00	198,207.08	0.00	198,207.08	0.00	0.00	0.00	0.00	0.00	198,207.08	0.00	198,207.08
1/2/2025	RO-4A-24-2016	8/14/2024	102101	0.00	180.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	180.00
1/2/2025	RO-4A-24-2173	8/14/2024	102101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
1/2/2025	RO-4A-24-2203	8/27/2024	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
1/2/2025	RO-4A-24-3414	10/18/2024	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
2/10/2025	RO-4A-25-0085	2/10/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	888,987.08	0.00	888,987.08	0.00	0.00	0.00	0.00	0.00	888,987.08	0.00	888,987.08
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1348	5/30/2024	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				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
PPA242	200000100010000	Disaster Preparedness and Response Program													
7/31/2025	RO-4A-24-1229	5/21/2024	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
1/2/2025	RO-4A-24-1229	5/21/2024	102101	0.00	5,768,285.27	0.00	5,768,285.27	0.00	0.00	0.00	0.00	0.00	5,768,285.27	0.00	5,768,285.27
Total				0.00	5,768,285.27	0.00	5,768,285.27	0.00	0.00	0.00	0.00	0.00	5,768,285.27	0.00	5,768,285.27
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3360	10/7/2024	102101	0.00	694,535.00	0.00	694,535.00	0.00	0.00	0.00	0.00	0.00	694,535.00	0.00	694,535.00
Total				0.00	694,535.00	0.00	694,535.00	0.00	0.00	0.00	0.00	0.00	694,535.00	0.00	694,535.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-0248	4/3/2024	102101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
1/2/2025	RO-4A-24-0382	5/3/2024	102101	0.00	13,343.02	0.00	13,343.02	0.00	0.00	0.00	0.00	0.00	13,343.02	0.00	13,343.02
1/2/2025	RO-4A-24-1787	6/26/2024	102101	0.00	140,999.98	0.00	140,999.98	0.00	0.00	0.00	0.00	0.00	140,999.98	0.00	140,999.98
1/2/2025	RO-4A-24-2259	9/4/2024	102101	0.00	13,699.00	0.00	13,699.00	0.00	0.00	0.00	0.00	0.00	13,699.00	0.00	13,699.00
1/2/2025	RO-4A-24-2802	9/23/2024	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	RO-4A-24-3260	10/7/2024	102101	0.00	140.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	140.00
1/2/2025	RO-4A-24-3705	12/4/2024	102101	0.00	50,319.56	0.00	50,319.56	0.00	0.00	0.00	0.00	0.00	50,319.56	0.00	50,319.56
2/10/2025	RO-4A-25-0039	2/10/2025	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
2/21/2025	RO-4A-25-0145	2/21/2025	102101	0.00	9,843,677.16	0.00	9,843,677.16	0.00	0.00	0.00	0.00	0.00	9,843,677.16	0.00	9,843,677.16
3/17/2025	RO-4A-25-0444	3/17/2025	102101	0.00	752,818.00	0.00	752,818.00	0.00	0.00	0.00	0.00	0.00	752,818.00	0.00	752,818.00
3/31/2025	RO-4A-25-0492	3/26/2025	102101	0.00	7,985,358.62	0.00	7,985,358.62	0.00	0.00	0.00	0.00	0.00	7,985,358.62	0.00	7,985,358.62

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/7/2025	RO-4A-25-1508	7/7/2025	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
9/29/2025	RO-4A-25-3405	9/29/2025	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
Total				0.00	21,502,315.34	0.00	21,502,315.34	0.00	0.00	0.00	0.00	0.00	21,502,315.34	0.00	21,502,315.34
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1301	5/27/2024	102101	0.00	1,773.19	0.00	1,773.19	0.00	0.00	0.00	0.00	0.00	1,773.19	0.00	1,773.19
Total				0.00	1,773.19	0.00	1,773.19	0.00	0.00	0.00	0.00	0.00	1,773.19	0.00	1,773.19
PPA337	310300100001000	Multigrade Education													
1/2/2025	RO-4A-24-1971	8/1/2024	102101	0.00	1,878.00	0.00	1,878.00	0.00	0.00	0.00	0.00	0.00	1,878.00	0.00	1,878.00
1/2/2025	RO-4A-24-2068	8/14/2024	102101	0.00	2,580.00	0.00	2,580.00	0.00	0.00	0.00	0.00	0.00	2,580.00	0.00	2,580.00
1/2/2025	RO-4A-24-2095	8/14/2024	102101	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
1/2/2025	RO-4A-24-2196	8/27/2024	102101	0.00	3,320.00	0.00	3,320.00	0.00	0.00	0.00	0.00	0.00	3,320.00	0.00	3,320.00
1/2/2025	RO-4A-24-2815	9/23/2024	102101	0.00	3,200.00	0.00	3,200.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00
1/2/2025	RO-4A-24-3478	10/18/2024	102101	0.00	4,654.00	0.00	4,654.00	0.00	0.00	0.00	0.00	0.00	4,654.00	0.00	4,654.00
2/21/2025	RO-4A-25-0167	2/21/2025	102101	0.00	21,260.00	0.00	21,260.00	0.00	0.00	0.00	0.00	0.00	21,260.00	0.00	21,260.00
Total				0.00	38,392.00	0.00	38,392.00	0.00	0.00	0.00	0.00	0.00	38,392.00	0.00	38,392.00
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program													
1/2/2025	RO-4A-24-1809	7/3/2024	102101	0.00	86,044.00	0.00	86,044.00	0.00	0.00	0.00	0.00	0.00	86,044.00	0.00	86,044.00
Total				0.00	86,044.00	0.00	86,044.00	0.00	0.00	0.00	0.00	0.00	86,044.00	0.00	86,044.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0087	2/21/2024	102101	0.00	174,211,390.00	0.00	174,211,390.00	0.00	0.00	0.00	0.00	0.00	174,211,390.00	0.00	174,211,390.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
5/31/2025	RO-4A-24-0338	4/19/2024	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
1/2/2025	RO-4A-24-0338	4/19/2024	102101	0.00	7,720,833.16	0.00	7,720,833.16	0.00	0.00	0.00	0.00	0.00	7,720,833.16	0.00	7,720,833.16
1/2/2025	RO-4A-24-1459	6/18/2024	102101	0.00	4,882.00	0.00	4,882.00	0.00	0.00	0.00	0.00	0.00	4,882.00	0.00	4,882.00
8/13/2025	RO-4A-25-2220	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	181,940,405.16	0.00	181,940,405.16	0.00	0.00	0.00	0.00	0.00	181,940,405.16	0.00	181,940,405.16
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2227	8/30/2024	102101	0.00	1,085,000.00	0.00	1,085,000.00	0.00	0.00	0.00	0.00	0.00	1,085,000.00	0.00	1,085,000.00
Total				0.00	1,085,000.00	0.00	1,085,000.00	0.00	0.00	0.00	0.00	0.00	1,085,000.00	0.00	1,085,000.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-01205	3/25/2025	102101	0.00	4,712,000.00	0.00	4,712,000.00	0.00	0.00	0.00	0.00	0.00	4,712,000.00	0.00	4,712,000.00
Total				0.00	4,712,000.00	0.00	4,712,000.00	0.00	0.00	0.00	0.00	0.00	4,712,000.00	0.00	4,712,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	OSEC-4A-24-5264	8/1/2024	102101	0.00	2,073,784.00	0.00	2,073,784.00	0.00	0.00	0.00	0.00	0.00	2,073,784.00	0.00	2,073,784.00
3/27/2025	OSEC-4A-25-01415	3/27/2025	102101	0.00	586,000.00	0.00	586,000.00	0.00	0.00	0.00	0.00	0.00	586,000.00	0.00	586,000.00
Total				0.00	2,659,784.00	0.00	2,659,784.00	0.00	0.00	0.00	0.00	0.00	2,659,784.00	0.00	2,659,784.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	OSEC-4A-24-0487	2/27/2024	102101	0.00	418.86	0.00	418.86	0.00	0.00	0.00	0.00	0.00	418.86	0.00	418.86
1/2/2025	OSEC-4A-24-3780	5/22/2024	102101	0.00	12,600.00	0.00	12,600.00	0.00	0.00	0.00	0.00	0.00	12,600.00	0.00	12,600.00
1/2/2025	RO-4A-24-2745	9/23/2024	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
1/2/2025	RO-4A-24-2734	9/23/2024	102101	0.00	8,960.00	0.00	8,960.00	0.00	0.00	0.00	0.00	0.00	8,960.00	0.00	8,960.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	RO-4A-24-3645	11/4/2024	102101	0.00	6,300.00	0.00	6,300.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00	6,300.00
1/2/2025	RO-4A-24-3656	11/6/2024	102101	0.00	8,916.00	0.00	8,916.00	0.00	0.00	0.00	0.00	0.00	8,916.00	0.00	8,916.00
3/26/2025	RO-4A-25-0514	3/26/2025	102101	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00
5/14/2025	RO-4A-25-0707	5/14/2025	102101	0.00	401,848.00	0.00	401,848.00	0.00	0.00	0.00	0.00	0.00	401,848.00	0.00	401,848.00
6/18/2025	RO-4A-25-1322	6/18/2025	102101	0.00	97,000.00	0.00	97,000.00	0.00	0.00	0.00	0.00	0.00	97,000.00	0.00	97,000.00
Total				0.00	553,342.86	0.00	553,342.86	0.00	0.00	0.00	0.00	0.00	553,342.86	0.00	553,342.86
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/27/2025	OSEC-4A-25-01645	3/27/2025	102101	0.00	1,669,000.00	0.00	1,669,000.00	0.00	0.00	0.00	0.00	0.00	1,669,000.00	0.00	1,669,000.00
9/20/2025	OSEC-4A-25-04718	9/20/2025	102101	0.00	910,000.00	0.00	910,000.00	0.00	0.00	0.00	0.00	0.00	910,000.00	0.00	910,000.00
Total				0.00	2,579,000.00	0.00	2,579,000.00	0.00	0.00	0.00	0.00	0.00	2,579,000.00	0.00	2,579,000.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-2319	4/4/2024	102101	0.00	7,120.00	0.00	7,120.00	0.00	0.00	0.00	0.00	0.00	7,120.00	0.00	7,120.00
Total				0.00	7,120.00	0.00	7,120.00	0.00	0.00	0.00	0.00	0.00	7,120.00	0.00	7,120.00
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2118	8/14/2024	102101	0.00	75,006.12	0.00	75,006.12	0.00	0.00	0.00	0.00	0.00	75,006.12	0.00	75,006.12
Total				0.00	75,006.12	0.00	75,006.12	0.00	0.00	0.00	0.00	0.00	75,006.12	0.00	75,006.12
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	609,530.00	0.00	609,530.00	0.00	0.00	0.00	0.00	0.00	609,530.00	0.00	609,530.00
1/2/2025	RO-4A-24-0137	2/21/2024	102101	0.00	300.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00
2/10/2025	RO-4A-25-0106	2/10/2025	102101	0.00	1,250,000.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	1,250,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
5/20/2025	RO-4A-25-1151	5/20/2025	102101	0.00	133,800.00	0.00	133,800.00	0.00	0.00	0.00	0.00	0.00	133,800.00	0.00	133,800.00
6/10/2025	RO-4A-25-1269	6/10/2025	102101	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
6/23/2025	RO-4A-25-1369	6/23/2025	102101	0.00	729,000.00	0.00	729,000.00	0.00	0.00	0.00	0.00	0.00	729,000.00	0.00	729,000.00
9/4/2025	RO-4A-25-2654	9/4/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	2,787,030.00	0.00	2,787,030.00	0.00	0.00	0.00	0.00	0.00	2,787,030.00	0.00	2,787,030.00
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	OSEC-4A-24-1480	3/14/2024	102101	0.00	22,263.00	0.00	22,263.00	0.00	0.00	0.00	0.00	0.00	22,263.00	0.00	22,263.00
1/2/2025	OSEC-4A-24-3513	5/8/2024	102101	0.00	86,495.00	0.00	86,495.00	0.00	0.00	0.00	0.00	0.00	86,495.00	0.00	86,495.00
1/2/2025	OSEC-4A-24-4879	7/15/2024	102101	0.00	271,790.00	0.00	271,790.00	0.00	0.00	0.00	0.00	0.00	271,790.00	0.00	271,790.00
1/2/2025	RO-4A-24-3337	10/7/2024	102101	0.00	388,080.00	0.00	388,080.00	0.00	0.00	0.00	0.00	0.00	388,080.00	0.00	388,080.00
1/2/2025	RO-4A-24-3484	10/18/2024	102101	0.00	9,242.50	0.00	9,242.50	0.00	0.00	0.00	0.00	0.00	9,242.50	0.00	9,242.50
4/7/2025	OSEC-4A-25-02101	4/7/2025	102101	0.00	56,700.00	0.00	56,700.00	0.00	0.00	0.00	0.00	0.00	56,700.00	0.00	56,700.00
7/18/2025	RO-4A-25-1627	7/18/2025	102101	0.00	763,350.00	0.00	763,350.00	0.00	0.00	0.00	0.00	0.00	763,350.00	0.00	763,350.00
8/19/2025	RO-4A-25-2601	8/19/2025	102101	0.00	3,530,100.33	0.00	3,530,100.33	0.00	0.00	0.00	0.00	0.00	3,530,100.33	0.00	3,530,100.33
Total				0.00	5,128,020.83	0.00	5,128,020.83	0.00	0.00	0.00	0.00	0.00	5,128,020.83	0.00	5,128,020.83
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0292	4/15/2024	102101	0.00	49,200.00	0.00	49,200.00	0.00	0.00	0.00	0.00	0.00	49,200.00	0.00	49,200.00
Total				0.00	49,200.00	0.00	49,200.00	0.00	0.00	0.00	0.00	0.00	49,200.00	0.00	49,200.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0062	2/10/2025	102101	0.00	862,375.00	0.00	862,375.00	0.00	0.00	0.00	0.00	0.00	862,375.00	0.00	862,375.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/21/2025	RO-4A-25-0173	2/21/2025	102101	0.00	1,490,075.00	0.00	1,490,075.00	0.00	0.00	0.00	0.00	0.00	1,490,075.00	0.00	1,490,075.00
6/24/2025	RO-4A-25-1392	6/24/2025	102101	0.00	44,914.00	0.00	44,914.00	0.00	0.00	0.00	0.00	0.00	44,914.00	0.00	44,914.00
Total				0.00	2,397,364.00	0.00	2,397,364.00	0.00	0.00	0.00	0.00	0.00	2,397,364.00	0.00	2,397,364.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5443	9/6/2024	102101	0.00	0.00	723,478.85	723,478.85	0.00	0.00	0.00	0.00	0.00	0.00	723,478.85	723,478.85
1/2/2025	OSEC-4A-24-7816	12/12/2024	102101	0.00	0.00	1,761,016.32	1,761,016.32	0.00	0.00	0.00	0.00	0.00	0.00	1,761,016.32	1,761,016.32
Total				0.00	0.00	2,484,495.17	2,484,495.17	0.00	0.00	0.00	0.00	0.00	0.00	2,484,495.17	2,484,495.17
PPA509	310200100006000	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools													
1/2/2025	OSEC-4A-24-7855	12/12/2024	102101	0.00	0.00	10,976,154.70	10,976,154.70	0.00	0.00	0.00	0.00	0.00	0.00	10,976,154.70	10,976,154.70
3/28/2025	OSEC-4A-25-02033	3/28/2025	102101	0.00	0.00	7,288,533.09	7,288,533.09	0.00	0.00	0.00	0.00	0.00	0.00	7,288,533.09	7,288,533.09
Total				0.00	0.00	18,264,687.79	18,264,687.79	0.00	0.00	0.00	0.00	0.00	0.00	18,264,687.79	18,264,687.79
PPA526	310200100006000	BEFF - Library Hub Buildings													
3/3/2025	OSEC-4A-25-0441	3/3/2025	102101	0.00	0.00	13,949,127.77	13,949,127.77	0.00	0.00	0.00	0.00	0.00	0.00	13,949,127.77	13,949,127.77
Total				0.00	0.00	13,949,127.77	13,949,127.77	0.00	0.00	0.00	0.00	0.00	0.00	13,949,127.77	13,949,127.77
Total Regular Appropriations				0.00	246,525,907.97	34,698,310.73	281,224,218.70	0.00	0.00	0.00	0.00	0.00	246,525,907.97	34,698,310.73	281,224,218.70
Total Continuing Appropriations				0.00	246,525,907.97	34,698,310.73	281,224,218.70	0.00	0.00	0.00	0.00	0.00	246,525,907.97	34,698,310.73	281,224,218.70

70010804006 Division of Antipolo City

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1942	7/28/2025	104102	6,855,516.00	0.00	0.00	6,855,516.00	0.00	0.00	0.00	0.00	6,855,516.00	0.00	0.00	6,855,516.00

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				6,855,516.00	0.00	0.00	6,855,516.00	0.00	0.00	0.00	0.00	6,855,516.00	0.00	0.00	6,855,516.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,136,000.00	0.00	0.00	3,136,000.00	0.00	0.00	0.00	0.00	3,136,000.00	0.00	0.00	3,136,000.00
2/19/2025	ROIVA-25-0001630	2/19/2025	104102	19,286,000.00	0.00	0.00	19,286,000.00	0.00	0.00	0.00	0.00	19,286,000.00	0.00	0.00	19,286,000.00
Total				22,422,000.00	0.00	0.00	22,422,000.00	0.00	0.00	0.00	0.00	22,422,000.00	0.00	0.00	22,422,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	506,000.00	0.00	0.00	506,000.00	0.00	0.00	0.00	0.00	506,000.00	0.00	0.00	506,000.00
Total				506,000.00	0.00	0.00	506,000.00	0.00	0.00	0.00	0.00	506,000.00	0.00	0.00	506,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	862,000.00	0.00	0.00	862,000.00	0.00	0.00	0.00	0.00	862,000.00	0.00	0.00	862,000.00
Total				862,000.00	0.00	0.00	862,000.00	0.00	0.00	0.00	0.00	862,000.00	0.00	0.00	862,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,395,000.00	0.00	0.00	2,395,000.00	0.00	0.00	0.00	0.00	2,395,000.00	0.00	0.00	2,395,000.00
Total				2,395,000.00	0.00	0.00	2,395,000.00	0.00	0.00	0.00	0.00	2,395,000.00	0.00	0.00	2,395,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	139,256,000.00	0.00	0.00	139,256,000.00	0.00	0.00	0.00	0.00	139,256,000.00	0.00	0.00	139,256,000.00
Total				139,256,000.00	0.00	0.00	139,256,000.00	0.00	0.00	0.00	0.00	139,256,000.00	0.00	0.00	139,256,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	15,850,000.00	0.00	0.00	15,850,000.00	0.00	0.00	0.00	0.00	15,850,000.00	0.00	0.00	15,850,000.00
Total				15,850,000.00	0.00	0.00	15,850,000.00	0.00	0.00	0.00	0.00	15,850,000.00	0.00	0.00	15,850,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	20,873,000.00	0.00	0.00	20,873,000.00	0.00	0.00	0.00	0.00	20,873,000.00	0.00	0.00	20,873,000.00
Total				20,873,000.00	0.00	0.00	20,873,000.00	0.00	0.00	0.00	0.00	20,873,000.00	0.00	0.00	20,873,000.00
Total Automatic Appropriations				209,019,516.00	0.00	0.00	209,019,516.00	0.00	0.00	0.00	0.00	209,019,516.00	0.00	0.00	209,019,516.00
Regular Appropriations															
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
4/15/2025	RO-4A-25-0620	4/15/2025	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
Total				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
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	84,000.00	1,974,685.48	0.00	2,058,685.48	0.00	0.00	0.00	0.00	84,000.00	1,974,685.48	0.00	2,058,685.48
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	34,892,000.00	14,551,000.00	0.00	49,443,000.00	0.00	0.00	0.00	0.00	34,892,000.00	14,551,000.00	0.00	49,443,000.00
Total				34,976,000.00	16,525,685.48	0.00	51,501,685.48	0.00	0.00	0.00	0.00	34,976,000.00	16,525,685.48	0.00	51,501,685.48
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0220	3/3/2025	101101	637,035.48	0.00	0.00	637,035.48	0.00	0.00	0.00	0.00	637,035.48	0.00	0.00	637,035.48
3/24/2025	RO-4A-25-0479	3/24/2025	101101	329,342.53	0.00	0.00	329,342.53	0.00	0.00	0.00	0.00	329,342.53	0.00	0.00	329,342.53
6/9/2025	RO-4A-25-1254	6/9/2025	101101	316,681.43	0.00	0.00	316,681.43	0.00	0.00	0.00	0.00	316,681.43	0.00	0.00	316,681.43
7/2/2025	RO-4A-25-1494	7/2/2025	101101	123,091.68	0.00	0.00	123,091.68	0.00	0.00	0.00	0.00	123,091.68	0.00	0.00	123,091.68
7/28/2025	RO-4A-25-1720	7/28/2025	101101	974,004.67	0.00	0.00	974,004.67	0.00	0.00	0.00	0.00	974,004.67	0.00	0.00	974,004.67
8/14/2025	RO-4A-25-2299	8/14/2025	101101	3,200,000.00	0.00	0.00	3,200,000.00	0.00	0.00	0.00	0.00	3,200,000.00	0.00	0.00	3,200,000.00
Total				5,580,155.79	0.00	0.00	5,580,155.79	0.00	0.00	0.00	0.00	5,580,155.79	0.00	0.00	5,580,155.79

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1131	5/20/2025	101101	0.00	17,820.00	0.00	17,820.00	0.00	0.00	0.00	0.00	0.00	17,820.00	0.00	17,820.00
7/1/2025	RO-4A-25-1454	7/1/2025	101101	0.00	61,000.00	0.00	61,000.00	0.00	0.00	0.00	0.00	0.00	61,000.00	0.00	61,000.00
9/15/2025	OSEC-4A-25-04413	9/15/2025	101101	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	338,820.00	0.00	338,820.00	0.00	0.00	0.00	0.00	0.00	338,820.00	0.00	338,820.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1198	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,393,000.00	0.00	0.00	5,393,000.00	0.00	0.00	0.00	0.00	5,393,000.00	0.00	0.00	5,393,000.00
3/13/2025	RO-4A-25-0322	3/13/2025	101101	1,379,439.63	0.00	0.00	1,379,439.63	0.00	0.00	0.00	0.00	1,379,439.63	0.00	0.00	1,379,439.63
8/13/2025	RO-4A-25-2267	8/13/2025	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
9/11/2025	RO-4A-25-3110	9/11/2025	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
9/11/2025	RO-4A-25-3087	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/11/2025	RO-4A-25-3064	9/11/2025	101101	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
9/11/2025	RO-4A-25-3052	9/11/2025	101101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				6,772,439.63	749,640.00	0.00	7,522,079.63	0.00	0.00	0.00	0.00	6,772,439.63	749,640.00	0.00	7,522,079.63
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00920	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
3/25/2025	OSEC-4A-25-01821	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
9/30/2025	RO-4A-25-0197	3/3/2025	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
3/3/2025	RO-4A-25-0197	3/3/2025	101101	0.00	801,667.00	0.00	801,667.00	0.00	0.00	0.00	0.00	0.00	801,667.00	0.00	801,667.00
9/3/2025	OSEC-4A-25-04206	9/3/2025	101101	0.00	873,000.00	0.00	873,000.00	0.00	0.00	0.00	0.00	0.00	873,000.00	0.00	873,000.00
Total				0.00	1,674,667.00	0.00	1,674,667.00	0.00	0.00	0.00	0.00	0.00	1,674,667.00	0.00	1,674,667.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0399	3/17/2025	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
5/5/2025	RO-4A-25-0638	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/14/2025	RO-4A-25-0713	5/14/2025	101101	0.00	369,649.91	0.00	369,649.91	0.00	0.00	0.00	0.00	0.00	369,649.91	0.00	369,649.91
6/23/2025	RO-4A-25-1357	6/23/2025	101101	0.00	201,100.00	0.00	201,100.00	0.00	0.00	0.00	0.00	0.00	201,100.00	0.00	201,100.00
8/19/2025	RO-4A-25-2588	8/19/2025	101101	0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	0.00	10,270.00
8/27/2025	RO-4A-25-2623	8/27/2025	101101	0.00	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00
Total				0.00	10,646,559.91	0.00	10,646,559.91	0.00	0.00	0.00	0.00	0.00	10,646,559.91	0.00	10,646,559.91
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,210,000.00	0.00	0.00	9,210,000.00	0.00	0.00	0.00	0.00	9,210,000.00	0.00	0.00	9,210,000.00
Total				9,210,000.00	0.00	0.00	9,210,000.00	0.00	0.00	0.00	0.00	9,210,000.00	0.00	0.00	9,210,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,096,000.00	0.00	0.00	25,096,000.00	0.00	0.00	0.00	0.00	25,096,000.00	0.00	0.00	25,096,000.00
Total				25,096,000.00	0.00	0.00	25,096,000.00	0.00	0.00	0.00	0.00	25,096,000.00	0.00	0.00	25,096,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA336	310300100001000	Multigrade Education													
7/18/2025	RO-4A-25-1621	7/18/2025	101101	0.00	5,774.00	0.00	5,774.00	0.00	0.00	0.00	0.00	0.00	5,774.00	0.00	5,774.00
Total				0.00	5,774.00	0.00	5,774.00	0.00	0.00	0.00	0.00	0.00	5,774.00	0.00	5,774.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0252	3/3/2025	101101	0.00	107,761,496.00	0.00	107,761,496.00	0.00	0.00	0.00	0.00	0.00	107,761,496.00	0.00	107,761,496.00
9/30/2025	RO-4A-25-0252	3/3/2025	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
5/20/2025	RO-4A-25-1175	5/20/2025	101101	0.00	1,019,270.00	0.00	1,019,270.00	0.00	0.00	0.00	0.00	0.00	1,019,270.00	0.00	1,019,270.00
5/21/2025	OSEC-4A-25-02873	5/21/2025	101101	0.00	37,500.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	37,500.00	0.00	37,500.00
6/25/2025	RO-4A-25-1401	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
7/9/2025	OSEC-4A-25-03759	7/9/2025	101101	0.00	1,455,500.00	0.00	1,455,500.00	0.00	0.00	0.00	0.00	0.00	1,455,500.00	0.00	1,455,500.00
8/13/2025	RO-4A-25-2244	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	111,016,266.00	0.00	111,016,266.00	0.00	0.00	0.00	0.00	0.00	111,016,266.00	0.00	111,016,266.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2172	7/29/2025	101101	0.00	190,277.00	0.00	190,277.00	0.00	0.00	0.00	0.00	0.00	190,277.00	0.00	190,277.00
7/29/2025	RO-4A-25-2149	7/29/2025	101101	0.00	2,356,000.00	0.00	2,356,000.00	0.00	0.00	0.00	0.00	0.00	2,356,000.00	0.00	2,356,000.00
Total				0.00	2,546,277.00	0.00	2,546,277.00	0.00	0.00	0.00	0.00	0.00	2,546,277.00	0.00	2,546,277.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
6/30/2025	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
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	1,534,184,000.00	113,968,000.00	0.00	1,648,152,000.00	0.00	0.00	0.00	0.00	1,534,184,000.00	113,968,000.00	0.00	1,648,152,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				1,534,184,000.00	113,968,000.00	0.00	1,648,152,000.00	0.00	0.00	0.00	0.00	1,534,184,000.00	113,968,000.00	0.00	1,648,152,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	178,215,000.00	16,260,000.00	0.00	194,475,000.00	0.00	0.00	0.00	0.00	178,215,000.00	16,260,000.00	0.00	194,475,000.00
Total				178,215,000.00	16,260,000.00	0.00	194,475,000.00	0.00	0.00	0.00	0.00	178,215,000.00	16,260,000.00	0.00	194,475,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	230,199,000.00	13,714,000.00	0.00	243,913,000.00	0.00	0.00	0.00	0.00	230,199,000.00	13,714,000.00	0.00	243,913,000.00
9/30/2025	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				230,199,000.00	13,714,000.00	0.00	243,913,000.00	0.00	0.00	0.00	0.00	230,199,000.00	13,714,000.00	0.00	243,913,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0422	3/17/2025	101101	0.00	3,998,385.00	0.00	3,998,385.00	0.00	0.00	0.00	0.00	0.00	3,998,385.00	0.00	3,998,385.00
3/26/2025	RO-4A-25-0529	3/26/2025	101101	0.00	2,190,051.30	0.00	2,190,051.30	0.00	0.00	0.00	0.00	0.00	2,190,051.30	0.00	2,190,051.30
6/10/2025	RO-4A-25-1300	6/10/2025	101101	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
6/10/2025	RO-4A-25-1291	6/10/2025	101101	0.00	19,230.00	0.00	19,230.00	0.00	0.00	0.00	0.00	0.00	19,230.00	0.00	19,230.00
6/18/2025	RO-4A-25-1333	6/18/2025	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total				0.00	6,223,666.30	0.00	6,223,666.30	0.00	0.00	0.00	0.00	0.00	6,223,666.30	0.00	6,223,666.30
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0276	3/7/2025	101101	0.00	929,000.00	0.00	929,000.00	0.00	0.00	0.00	0.00	0.00	929,000.00	0.00	929,000.00
7/18/2025	RO-4A-25-1578	7/18/2025	101101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
Total				0.00	1,229,000.00	0.00	1,229,000.00	0.00	0.00	0.00	0.00	0.00	1,229,000.00	0.00	1,229,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,308,000.00	0.00	4,308,000.00	0.00	0.00	0.00	0.00	0.00	4,308,000.00	0.00	4,308,000.00
4/7/2025	RO-4A-25-0557	4/7/2025	101101	0.00	5,086.21	0.00	5,086.21	0.00	0.00	0.00	0.00	0.00	5,086.21	0.00	5,086.21
5/14/2025	RO-4A-25-0749	5/14/2025	101101	0.00	3,697,000.00	0.00	3,697,000.00	0.00	0.00	0.00	0.00	0.00	3,697,000.00	0.00	3,697,000.00
Total				0.00	8,010,086.21	0.00	8,010,086.21	0.00	0.00	0.00	0.00	0.00	8,010,086.21	0.00	8,010,086.21
PPA373	310100100001000	National Assessment Systems for Basic Education													
7/18/2025	RO-4A-25-1650	7/18/2025	101101	0.00	1,073,840.00	0.00	1,073,840.00	0.00	0.00	0.00	0.00	0.00	1,073,840.00	0.00	1,073,840.00
Total				0.00	1,073,840.00	0.00	1,073,840.00	0.00	0.00	0.00	0.00	0.00	1,073,840.00	0.00	1,073,840.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1734	7/28/2025	101101	75,098,497.00	0.00	0.00	75,098,497.00	0.00	0.00	0.00	0.00	75,098,497.00	0.00	0.00	75,098,497.00
Total				75,098,497.00	0.00	0.00	75,098,497.00	0.00	0.00	0.00	0.00	75,098,497.00	0.00	0.00	75,098,497.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3136	9/25/2025	101101	4,062,000.00	0.00	0.00	4,062,000.00	0.00	0.00	0.00	0.00	4,062,000.00	0.00	0.00	4,062,000.00
Total				4,062,000.00	0.00	0.00	4,062,000.00	0.00	0.00	0.00	0.00	4,062,000.00	0.00	0.00	4,062,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/25/2025	RO-4A-25-1424	6/25/2025	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
9/11/2025	RO-4A-25-3010	9/11/2025	101101	0.00	78,224.00	0.00	78,224.00	0.00	0.00	0.00	0.00	0.00	78,224.00	0.00	78,224.00
Total				0.00	178,224.00	0.00	178,224.00	0.00	0.00	0.00	0.00	0.00	178,224.00	0.00	178,224.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
9/30/2025	RO-4A-25-1598	7/18/2025	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
7/18/2025	RO-4A-25-1598	7/18/2025	101101	0.00	236,680.00	0.00	236,680.00	0.00	0.00	0.00	0.00	0.00	236,680.00	0.00	236,680.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	236,680.00	0.00	236,680.00	0.00	0.00	0.00	0.00	0.00	236,680.00	0.00	236,680.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0376	3/17/2025	101101	453,613.89	0.00	0.00	453,613.89	0.00	0.00	0.00	0.00	453,613.89	0.00	0.00	453,613.89
6/3/2025	RO-4A-25-1233	6/3/2025	101101	1,058,432.42	0.00	0.00	1,058,432.42	0.00	0.00	0.00	0.00	1,058,432.42	0.00	0.00	1,058,432.42
Total				1,512,046.31	0.00	0.00	1,512,046.31	0.00	0.00	0.00	0.00	1,512,046.31	0.00	0.00	1,512,046.31
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0773	5/15/2025	101101	0.00	40,060,000.00	0.00	40,060,000.00	0.00	0.00	0.00	0.00	0.00	40,060,000.00	0.00	40,060,000.00
Total				0.00	40,060,000.00	0.00	40,060,000.00	0.00	0.00	0.00	0.00	0.00	40,060,000.00	0.00	40,060,000.00
Total Regular Appropriations				2,104,905,138.73	345,003,060.90	0.00	2,449,908,199.63	0.00	0.00	0.00	0.00	2,104,905,138.73	345,003,060.90	0.00	2,449,908,199.63
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2677	9/2/2025	101406	28,728,000.00	0.00	0.00	28,728,000.00	0.00	0.00	0.00	0.00	28,728,000.00	0.00	0.00	28,728,000.00
Total				28,728,000.00	0.00	0.00	28,728,000.00	0.00	0.00	0.00	0.00	28,728,000.00	0.00	0.00	28,728,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/19/2025	ROIVA-25-0001629	2/19/2025	101406	191,929,000.00	0.00	0.00	191,929,000.00	0.00	0.00	0.00	0.00	191,929,000.00	0.00	0.00	191,929,000.00
Total				191,929,000.00	0.00	0.00	191,929,000.00	0.00	0.00	0.00	0.00	191,929,000.00	0.00	0.00	191,929,000.00
Total Special Purpose Fund				220,657,000.00	0.00	0.00	220,657,000.00	0.00	0.00	0.00	0.00	220,657,000.00	0.00	0.00	220,657,000.00
Total Current Appropriations				2,534,581,654.73	345,003,060.90	0.00	2,879,584,715.63	0.00	0.00	0.00	0.00	2,534,581,654.73	345,003,060.90	0.00	2,879,584,715.63
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/30/2025	OSEC-4A-24-7587	1/2/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	OSEC-4A-24-7587	1/2/2025	102101	0.00	1,261,759.00	0.00	1,261,759.00	0.00	0.00	0.00	0.00	0.00	1,261,759.00	0.00	1,261,759.00
5/9/2025	RO-4A-25-0661	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0684	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
6/9/2025	RO-4A-25-1264	6/9/2025	102101	0.00	171,900.00	0.00	171,900.00	0.00	0.00	0.00	0.00	0.00	171,900.00	0.00	171,900.00
7/28/2025	RO-4A-25-1683	7/28/2025	102101	0.00	20,800.00	0.00	20,800.00	0.00	0.00	0.00	0.00	0.00	20,800.00	0.00	20,800.00
Total				0.00	1,519,459.00	0.00	1,519,459.00	0.00	0.00	0.00	0.00	0.00	1,519,459.00	0.00	1,519,459.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/2/2025	RO-4A-24-0082	1/2/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
1/2/2025	RO-4A-24-0130	1/2/2025	102101	0.00	19,444.00	0.00	19,444.00	0.00	0.00	0.00	0.00	0.00	19,444.00	0.00	19,444.00
1/2/2025	RO-4A-24-2730	1/2/2025	102101	0.00	8,134.40	0.00	8,134.40	0.00	0.00	0.00	0.00	0.00	8,134.40	0.00	8,134.40
Total				0.00	32,578.40	0.00	32,578.40	0.00	0.00	0.00	0.00	0.00	32,578.40	0.00	32,578.40
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
9/30/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	66,323.88	0.00	66,323.88	0.00	0.00	0.00	0.00	0.00	66,323.88	0.00	66,323.88
3/31/2025	FY 2024 GAAAO	1/2/2024	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
6/30/2025	FY 2024 GAAAO	1/2/2024	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
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	1,259,170.68	0.00	1,259,170.68	0.00	0.00	0.00	0.00	0.00	1,259,170.68	0.00	1,259,170.68
Total				0.00	1,325,494.56	0.00	1,325,494.56	0.00	0.00	0.00	0.00	0.00	1,325,494.56	0.00	1,325,494.56
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4237	1/2/2025	102101	0.00	9,700.00	0.00	9,700.00	0.00	0.00	0.00	0.00	0.00	9,700.00	0.00	9,700.00
1/2/2025	OSEC-4A-24-4443	1/2/2025	102101	0.00	28,143.04	0.00	28,143.04	0.00	0.00	0.00	0.00	0.00	28,143.04	0.00	28,143.04

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
4/9/2025	OSEC-4A-25-02214	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	355,043.04	0.00	355,043.04	0.00	0.00	0.00	0.00	0.00	355,043.04	0.00	355,043.04
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-2017	1/2/2025	102101	0.00	7,820.00	0.00	7,820.00	0.00	0.00	0.00	0.00	0.00	7,820.00	0.00	7,820.00
1/2/2025	RO-4A-24-3415	1/2/2025	102101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00
1/2/2025	RO-4A-24-1279	1/2/2025	102101	0.00	4,140.00	0.00	4,140.00	0.00	0.00	0.00	0.00	0.00	4,140.00	0.00	4,140.00
6/30/2025	RO-4A-24-2174	1/2/2025	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
1/2/2025	RO-4A-24-2204	1/2/2025	102101	0.00	23,641.00	0.00	23,641.00	0.00	0.00	0.00	0.00	0.00	23,641.00	0.00	23,641.00
1/2/2025	RO-4A-24-1372	1/2/2025	102101	0.00	94,634.73	0.00	94,634.73	0.00	0.00	0.00	0.00	0.00	94,634.73	0.00	94,634.73
1/2/2025	RO-4A-24-2174	1/2/2025	102101	0.00	267,864.00	0.00	267,864.00	0.00	0.00	0.00	0.00	0.00	267,864.00	0.00	267,864.00
2/10/2025	RO-4A-25-0086	2/10/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
8/6/2025	RO-4A-25-2209	8/6/2025	102101	0.00	728,800.00	0.00	728,800.00	0.00	0.00	0.00	0.00	0.00	728,800.00	0.00	728,800.00
Total				0.00	1,336,899.73	0.00	1,336,899.73	0.00	0.00	0.00	0.00	0.00	1,336,899.73	0.00	1,336,899.73
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1349	1/2/2025	102101	0.00	6,108.00	0.00	6,108.00	0.00	0.00	0.00	0.00	0.00	6,108.00	0.00	6,108.00
Total				0.00	6,108.00	0.00	6,108.00	0.00	0.00	0.00	0.00	0.00	6,108.00	0.00	6,108.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1959	1/2/2025	102101	0.00	40,706.00	0.00	40,706.00	0.00	0.00	0.00	0.00	0.00	40,706.00	0.00	40,706.00
1/2/2025	RO-4A-24-1230	1/2/2025	102101	0.00	155,927.98	0.00	155,927.98	0.00	0.00	0.00	0.00	0.00	155,927.98	0.00	155,927.98
1/2/2025	RO-4A-24-2104	1/2/2025	102101	0.00	111,731.35	0.00	111,731.35	0.00	0.00	0.00	0.00	0.00	111,731.35	0.00	111,731.35

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-1932	1/2/2025	102101	0.00	8,602.00	0.00	8,602.00	0.00	0.00	0.00	0.00	0.00	8,602.00	0.00	8,602.00
Total				0.00	316,967.33	0.00	316,967.33	0.00	0.00	0.00	0.00	0.00	316,967.33	0.00	316,967.33
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3361	1/2/2025	102101	0.00	293,811.00	0.00	293,811.00	0.00	0.00	0.00	0.00	0.00	293,811.00	0.00	293,811.00
Total				0.00	293,811.00	0.00	293,811.00	0.00	0.00	0.00	0.00	0.00	293,811.00	0.00	293,811.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-4426	1/2/2025	102101	0.00	66,000.00	0.00	66,000.00	0.00	0.00	0.00	0.00	0.00	66,000.00	0.00	66,000.00
1/2/2025	RO-4A-24-0249	1/2/2025	102101	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
1/2/2025	RO-4A-24-3734	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	RO-4A-24-3706	1/2/2025	102101	0.00	8,515.00	0.00	8,515.00	0.00	0.00	0.00	0.00	0.00	8,515.00	0.00	8,515.00
1/2/2025	RO-4A-24-2077	1/2/2025	102101	0.00	4,771.44	0.00	4,771.44	0.00	0.00	0.00	0.00	0.00	4,771.44	0.00	4,771.44
1/2/2025	RO-4A-24-0383	1/2/2025	102101	0.00	29,517.68	0.00	29,517.68	0.00	0.00	0.00	0.00	0.00	29,517.68	0.00	29,517.68
1/2/2025	RO-4A-24-2260	1/2/2025	102101	0.00	10,180.00	0.00	10,180.00	0.00	0.00	0.00	0.00	0.00	10,180.00	0.00	10,180.00
1/2/2025	RO-4A-24-1788	1/2/2025	102101	0.00	2,084,856.60	0.00	2,084,856.60	0.00	0.00	0.00	0.00	0.00	2,084,856.60	0.00	2,084,856.60
1/2/2025	RO-4A-24-1913	1/2/2025	102101	0.00	670,149.32	0.00	670,149.32	0.00	0.00	0.00	0.00	0.00	670,149.32	0.00	670,149.32
1/2/2025	RO-4A-24-1890	1/2/2025	102101	0.00	57,147.42	0.00	57,147.42	0.00	0.00	0.00	0.00	0.00	57,147.42	0.00	57,147.42
1/2/2025	RO-4A-24-1844	1/2/2025	102101	0.00	523,613.51	0.00	523,613.51	0.00	0.00	0.00	0.00	0.00	523,613.51	0.00	523,613.51
2/10/2025	RO-4A-25-0040	2/10/2025	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
2/21/2025	RO-4A-25-0146	2/21/2025	102101	0.00	3,845,787.16	0.00	3,845,787.16	0.00	0.00	0.00	0.00	0.00	3,845,787.16	0.00	3,845,787.16
6/30/2025	RO-4A-25-0146	2/21/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
3/17/2025	RO-4A-25-0445	3/17/2025	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
3/26/2025	RO-4A-25-0493	3/26/2025	102101	0.00	3,119,758.54	0.00	3,119,758.54	0.00	0.00	0.00	0.00	0.00	3,119,758.54	0.00	3,119,758.54
Total				0.00	10,572,766.67	0.00	10,572,766.67	0.00	0.00	0.00	0.00	0.00	10,572,766.67	0.00	10,572,766.67
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/2/2025	RO-4A-24-0822	1/2/2025	102101	0.00	1,969.09	0.00	1,969.09	0.00	0.00	0.00	0.00	0.00	1,969.09	0.00	1,969.09
Total				0.00	1,969.09	0.00	1,969.09	0.00	0.00	0.00	0.00	0.00	1,969.09	0.00	1,969.09
PPA337	310300100001000	Multigrade Education													
1/2/2025	RO-4A-24-2816	1/2/2025	102101	0.00	8,040.00	0.00	8,040.00	0.00	0.00	0.00	0.00	0.00	8,040.00	0.00	8,040.00
1/2/2025	RO-4A-24-2069	1/2/2025	102101	0.00	1,760.00	0.00	1,760.00	0.00	0.00	0.00	0.00	0.00	1,760.00	0.00	1,760.00
1/2/2025	RO-4A-24-2197	1/2/2025	102101	0.00	8,040.00	0.00	8,040.00	0.00	0.00	0.00	0.00	0.00	8,040.00	0.00	8,040.00
Total				0.00	17,840.00	0.00	17,840.00	0.00	0.00	0.00	0.00	0.00	17,840.00	0.00	17,840.00
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program													
1/2/2025	RO-4A-24-1810	1/2/2025	102101	0.00	12,905.00	0.00	12,905.00	0.00	0.00	0.00	0.00	0.00	12,905.00	0.00	12,905.00
Total				0.00	12,905.00	0.00	12,905.00	0.00	0.00	0.00	0.00	0.00	12,905.00	0.00	12,905.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
3/31/2025	RO-4A-24-0339	1/2/2025	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
1/2/2025	RO-4A-24-0088	1/2/2025	102101	0.00	13,193,153.49	0.00	13,193,153.49	0.00	0.00	0.00	0.00	0.00	13,193,153.49	0.00	13,193,153.49
1/2/2025	RO-4A-24-0339	1/2/2025	102101	0.00	3,142,936.00	0.00	3,142,936.00	0.00	0.00	0.00	0.00	0.00	3,142,936.00	0.00	3,142,936.00
6/30/2025	RO-4A-24-0339	1/2/2025	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
8/13/2025	RO-4A-25-2221	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	16,339,389.49	0.00	16,339,389.49	0.00	0.00	0.00	0.00	0.00	16,339,389.49	0.00	16,339,389.49
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2228	1/2/2025	102101	0.00	1,611,832.15	0.00	1,611,832.15	0.00	0.00	0.00	0.00	0.00	1,611,832.15	0.00	1,611,832.15
Total				0.00	1,611,832.15	0.00	1,611,832.15	0.00	0.00	0.00	0.00	0.00	1,611,832.15	0.00	1,611,832.15
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-01189	3/25/2025	102101	0.00	371,000.00	0.00	371,000.00	0.00	0.00	0.00	0.00	0.00	371,000.00	0.00	371,000.00
Total				0.00	371,000.00	0.00	371,000.00	0.00	0.00	0.00	0.00	0.00	371,000.00	0.00	371,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	877,235.26	0.00	877,235.26	0.00	0.00	0.00	0.00	0.00	877,235.26	0.00	877,235.26
1/2/2025	OSEC-4A-24-1064	1/2/2025	102101	0.00	2,681.00	0.00	2,681.00	0.00	0.00	0.00	0.00	0.00	2,681.00	0.00	2,681.00
3/27/2025	OSEC-4A-25-01400	3/27/2025	102101	0.00	162,000.00	0.00	162,000.00	0.00	0.00	0.00	0.00	0.00	162,000.00	0.00	162,000.00
Total				0.00	1,041,916.26	0.00	1,041,916.26	0.00	0.00	0.00	0.00	0.00	1,041,916.26	0.00	1,041,916.26
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-1821	1/2/2025	102101	0.00	19,080.05	0.00	19,080.05	0.00	0.00	0.00	0.00	0.00	19,080.05	0.00	19,080.05
1/2/2025	RO-4A-24-1867	1/2/2025	102101	0.00	1,035,443.02	0.00	1,035,443.02	0.00	0.00	0.00	0.00	0.00	1,035,443.02	0.00	1,035,443.02
1/2/2025	OSEC-4A-24-0476	1/2/2025	102101	0.00	2,337.12	0.00	2,337.12	0.00	0.00	0.00	0.00	0.00	2,337.12	0.00	2,337.12
1/2/2025	OSEC-4A-24-2659	1/2/2025	102101	0.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
1/2/2025	RO-4A-24-3625	1/2/2025	102101	0.00	170,574.75	0.00	170,574.75	0.00	0.00	0.00	0.00	0.00	170,574.75	0.00	170,574.75
1/2/2025	RO-4A-24-3646	1/2/2025	102101	0.00	6,080.00	0.00	6,080.00	0.00	0.00	0.00	0.00	0.00	6,080.00	0.00	6,080.00
1/2/2025	RO-4A-24-3556	1/2/2025	102101	0.00	430,549.14	0.00	430,549.14	0.00	0.00	0.00	0.00	0.00	430,549.14	0.00	430,549.14

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/18/2025	RO-4A-25-1323	6/18/2025	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
Total				0.00	1,667,314.08	0.00	1,667,314.08	0.00	0.00	0.00	0.00	0.00	1,667,314.08	0.00	1,667,314.08
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	2,001,272.68	0.00	2,001,272.68	0.00	0.00	0.00	0.00	0.00	2,001,272.68	0.00	2,001,272.68
1/2/2025	OSEC-4A-24-1573	1/2/2025	102101	0.00	27,056.25	0.00	27,056.25	0.00	0.00	0.00	0.00	0.00	27,056.25	0.00	27,056.25
3/27/2025	OSEC-4A-25-01633	3/27/2025	102101	0.00	343,000.00	0.00	343,000.00	0.00	0.00	0.00	0.00	0.00	343,000.00	0.00	343,000.00
9/20/2025	OSEC-4A-25-04719	9/20/2025	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
Total				0.00	2,841,328.93	0.00	2,841,328.93	0.00	0.00	0.00	0.00	0.00	2,841,328.93	0.00	2,841,328.93
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1227	1/2/2025	102101	0.00	6,850.00	0.00	6,850.00	0.00	0.00	0.00	0.00	0.00	6,850.00	0.00	6,850.00
1/2/2025	OSEC-4A-24-2303	1/2/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
Total				0.00	31,850.00	0.00	31,850.00	0.00	0.00	0.00	0.00	0.00	31,850.00	0.00	31,850.00
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2119	1/2/2025	102101	0.00	198,731.12	0.00	198,731.12	0.00	0.00	0.00	0.00	0.00	198,731.12	0.00	198,731.12
Total				0.00	198,731.12	0.00	198,731.12	0.00	0.00	0.00	0.00	0.00	198,731.12	0.00	198,731.12
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	2,852,518.30	0.00	2,852,518.30	0.00	0.00	0.00	0.00	0.00	2,852,518.30	0.00	2,852,518.30
1/2/2025	RO-4A-24-0138	1/2/2025	102101	0.00	992,960.00	0.00	992,960.00	0.00	0.00	0.00	0.00	0.00	992,960.00	0.00	992,960.00
2/10/2025	RO-4A-25-0107	2/10/2025	102101	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
5/20/2025	RO-4A-25-1152	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
6/10/2025	RO-4A-25-1270	6/10/2025	102101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
6/23/2025	RO-4A-25-1370	6/23/2025	102101	0.00	327,000.00	0.00	327,000.00	0.00	0.00	0.00	0.00	0.00	327,000.00	0.00	327,000.00
9/4/2025	RO-4A-25-2655	9/4/2025	102101	0.00	5,200.00	0.00	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00	5,200.00
Total				0.00	5,330,678.30	0.00	5,330,678.30	0.00	0.00	0.00	0.00	0.00	5,330,678.30	0.00	5,330,678.30
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	RO-4A-24-3338	1/2/2025	102101	0.00	175,230.00	0.00	175,230.00	0.00	0.00	0.00	0.00	0.00	175,230.00	0.00	175,230.00
1/2/2025	RO-4A-24-3485	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
1/2/2025	OSEC-4A-24-4868	1/2/2025	102101	0.00	132,390.00	0.00	132,390.00	0.00	0.00	0.00	0.00	0.00	132,390.00	0.00	132,390.00
7/18/2025	RO-4A-25-1628	7/18/2025	102101	0.00	399,420.00	0.00	399,420.00	0.00	0.00	0.00	0.00	0.00	399,420.00	0.00	399,420.00
8/19/2025	RO-4A-25-2602	8/16/2025	102101	0.00	1,257,342.00	0.00	1,257,342.00	0.00	0.00	0.00	0.00	0.00	1,257,342.00	0.00	1,257,342.00
Total				0.00	1,977,782.00	0.00	1,977,782.00	0.00	0.00	0.00	0.00	0.00	1,977,782.00	0.00	1,977,782.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0293	1/2/2025	102101	0.00	1,527.00	0.00	1,527.00	0.00	0.00	0.00	0.00	0.00	1,527.00	0.00	1,527.00
Total				0.00	1,527.00	0.00	1,527.00	0.00	0.00	0.00	0.00	0.00	1,527.00	0.00	1,527.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0063	2/10/2025	102101	0.00	388,500.00	0.00	388,500.00	0.00	0.00	0.00	0.00	0.00	388,500.00	0.00	388,500.00
2/21/2025	RO-4A-25-0174	2/21/2025	102101	0.00	409,175.00	0.00	409,175.00	0.00	0.00	0.00	0.00	0.00	409,175.00	0.00	409,175.00
5/27/2025	RO-4A-25-1218	5/27/2025	102101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
6/24/2025	RO-4A-25-1393	6/24/2025	102101	0.00	10,619.00	0.00	10,619.00	0.00	0.00	0.00	0.00	0.00	10,619.00	0.00	10,619.00
8/4/2025	RO-4A-25-2191	8/4/2025	102101	0.00	10,623.44	0.00	10,623.44	0.00	0.00	0.00	0.00	0.00	10,623.44	0.00	10,623.44

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	863,917.44	0.00	863,917.44	0.00	0.00	0.00	0.00	0.00	863,917.44	0.00	863,917.44
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5429	1/2/2025	102101	0.00	0.00	11,615.58	11,615.58	0.00	0.00	0.00	0.00	0.00	0.00	11,615.58	11,615.58
Total				0.00	0.00	11,615.58	11,615.58	0.00	0.00	0.00	0.00	0.00	0.00	11,615.58	11,615.58
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0397	1/2/2025	102101	0.00	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
Total				0.00	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
Total Regular Appropriations				0.00	48,159,108.59	11,615.58	48,170,724.17	0.00	0.00	0.00	0.00	0.00	48,159,108.59	11,615.58	48,170,724.17
Total Continuing Appropriations				0.00	48,159,108.59	11,615.58	48,170,724.17	0.00	0.00	0.00	0.00	0.00	48,159,108.59	11,615.58	48,170,724.17

70010804007 Division of Batangas City

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-1943	7/28/2025	104102	3,988,961.00	0.00	0.00	3,988,961.00	0.00	0.00	0.00	0.00	3,988,961.00	0.00	0.00	3,988,961.00
Total				3,988,961.00	0.00	0.00	3,988,961.00	0.00	0.00	0.00	0.00	3,988,961.00	0.00	0.00	3,988,961.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,481,000.00	0.00	0.00	3,481,000.00	0.00	0.00	0.00	0.00	3,481,000.00	0.00	0.00	3,481,000.00
2/19/2025	ROIVA-25-0001600	2/19/2025	104102	9,838,000.00	0.00	0.00	9,838,000.00	0.00	0.00	0.00	0.00	9,838,000.00	0.00	0.00	9,838,000.00
Total				13,319,000.00	0.00	0.00	13,319,000.00	0.00	0.00	0.00	0.00	13,319,000.00	0.00	0.00	13,319,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	521,000.00	0.00	0.00	521,000.00	0.00	0.00	0.00	0.00	521,000.00	0.00	0.00	521,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				521,000.00	0.00	0.00	521,000.00	0.00	0.00	0.00	0.00	521,000.00	0.00	0.00	521,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	906,000.00	0.00	0.00	906,000.00	0.00	0.00	0.00	0.00	906,000.00	0.00	0.00	906,000.00
Total				906,000.00	0.00	0.00	906,000.00	0.00	0.00	0.00	0.00	906,000.00	0.00	0.00	906,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,534,000.00	0.00	0.00	2,534,000.00	0.00	0.00	0.00	0.00	2,534,000.00	0.00	0.00	2,534,000.00
Total				2,534,000.00	0.00	0.00	2,534,000.00	0.00	0.00	0.00	0.00	2,534,000.00	0.00	0.00	2,534,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	68,976,000.00	0.00	0.00	68,976,000.00	0.00	0.00	0.00	0.00	68,976,000.00	0.00	0.00	68,976,000.00
Total				68,976,000.00	0.00	0.00	68,976,000.00	0.00	0.00	0.00	0.00	68,976,000.00	0.00	0.00	68,976,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,339,000.00	0.00	0.00	8,339,000.00	0.00	0.00	0.00	0.00	8,339,000.00	0.00	0.00	8,339,000.00
Total				8,339,000.00	0.00	0.00	8,339,000.00	0.00	0.00	0.00	0.00	8,339,000.00	0.00	0.00	8,339,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	9,755,000.00	0.00	0.00	9,755,000.00	0.00	0.00	0.00	0.00	9,755,000.00	0.00	0.00	9,755,000.00
Total				9,755,000.00	0.00	0.00	9,755,000.00	0.00	0.00	0.00	0.00	9,755,000.00	0.00	0.00	9,755,000.00
Total Automatic Appropriations				108,338,961.00	0.00	0.00	108,338,961.00	0.00	0.00	0.00	0.00	108,338,961.00	0.00	0.00	108,338,961.00
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
3/3/2025	RO-4A-25-0241	3/3/2025	101101	0.00	4,656,960.00	0.00	4,656,960.00	0.00	0.00	0.00	0.00	0.00	4,656,960.00	0.00	4,656,960.00
Total				0.00	4,656,960.00	0.00	4,656,960.00	0.00	0.00	0.00	0.00	0.00	4,656,960.00	0.00	4,656,960.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
3/24/2025	RO-4A-25-0473	3/21/2025	101101	0.00	324,000.00	0.00	324,000.00	0.00	0.00	0.00	0.00	0.00	324,000.00	0.00	324,000.00
Total				0.00	324,000.00	0.00	324,000.00	0.00	0.00	0.00	0.00	0.00	324,000.00	0.00	324,000.00
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
3/31/2025	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
9/30/2025	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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	38,748,000.00	8,878,000.00	0.00	47,626,000.00	0.00	0.00	0.00	0.00	38,748,000.00	8,878,000.00	0.00	47,626,000.00
Total				38,748,000.00	8,878,000.00	0.00	47,626,000.00	0.00	0.00	0.00	0.00	38,748,000.00	8,878,000.00	0.00	47,626,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
5/15/2025	RO-4A-25-0734	5/14/2025	101101	2,770,306.86	0.00	0.00	2,770,306.86	0.00	0.00	0.00	0.00	2,770,306.86	0.00	0.00	2,770,306.86
8/15/2025	RO-4A-25-2300	8/14/2025	101101	1,585,000.00	0.00	0.00	1,585,000.00	0.00	0.00	0.00	0.00	1,585,000.00	0.00	0.00	1,585,000.00
Total				4,355,306.86	0.00	0.00	4,355,306.86	0.00	0.00	0.00	0.00	4,355,306.86	0.00	0.00	4,355,306.86
PPA200	200000100001000	Physical Fitness and School Sports													
5/23/2025	RO-4A-25-1132	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
7/9/2025	RO-4A-25-1455	7/1/2025	101101	0.00	461,000.00	0.00	461,000.00	0.00	0.00	0.00	0.00	0.00	461,000.00	0.00	461,000.00
9/30/2025	OSEC-4A-25-04402	9/15/2025	101101	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	723,970.00	0.00	723,970.00	0.00	0.00	0.00	0.00	0.00	723,970.00	0.00	723,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/22/2025	RO-4A-25-1199	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,546,000.00	0.00	0.00	5,546,000.00	0.00	0.00	0.00	0.00	5,546,000.00	0.00	0.00	5,546,000.00
3/20/2025	RO-4A-25-0323	3/13/2025	101101	1,143,285.63	0.00	0.00	1,143,285.63	0.00	0.00	0.00	0.00	1,143,285.63	0.00	0.00	1,143,285.63
8/27/2025	RO-4A-25-2268	8/13/2025	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
9/12/2025	RO-4A-25-3088	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/19/2025	RO-4A-25-3111	9/11/2025	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
9/12/2025	RO-4A-25-3053	9/11/2025	101101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
9/12/2025	RO-4A-25-3065	9/11/2025	101101	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
Total				6,689,285.63	749,640.00	0.00	7,438,925.63	0.00	0.00	0.00	0.00	6,689,285.63	749,640.00	0.00	7,438,925.63
PPA231	200000100007000	Building Partnerships and Linkages Program													
4/22/2025	OSEC-4A-25-00922	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
4/22/2025	OSEC-4A-25-01823	3/25/2025	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0198	3/3/2025	101101	0.00	485,267.00	0.00	485,267.00	0.00	0.00	0.00	0.00	0.00	485,267.00	0.00	485,267.00
Total				0.00	485,267.00	0.00	485,267.00	0.00	0.00	0.00	0.00	0.00	485,267.00	0.00	485,267.00
PPA302	310100100003000	Basic Education Curriculum													
3/20/2025	RO-4A-25-0400	3/17/2025	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
5/23/2025	RO-4A-25-0639	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
6/19/2025	RO-4A-25-0714	5/14/2025	101101	0.00	206,140.22	0.00	206,140.22	0.00	0.00	0.00	0.00	0.00	206,140.22	0.00	206,140.22

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/9/2025	RO-4A-25-1437	7/1/2025	101101	0.00	324,000.00	0.00	324,000.00	0.00	0.00	0.00	0.00	0.00	324,000.00	0.00	324,000.00
8/28/2025	RO-4A-25-2624	8/27/2025	101101	0.00	12,000,000.00	0.00	12,000,000.00	0.00	0.00	0.00	0.00	0.00	12,000,000.00	0.00	12,000,000.00
Total				0.00	12,595,680.22	0.00	12,595,680.22	0.00	0.00	0.00	0.00	0.00	12,595,680.22	0.00	12,595,680.22
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,691,000.00	0.00	0.00	9,691,000.00	0.00	0.00	0.00	0.00	9,691,000.00	0.00	0.00	9,691,000.00
Total				9,691,000.00	0.00	0.00	9,691,000.00	0.00	0.00	0.00	0.00	9,691,000.00	0.00	0.00	9,691,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,569,000.00	0.00	0.00	26,569,000.00	0.00	0.00	0.00	0.00	26,569,000.00	0.00	0.00	26,569,000.00
Total				26,569,000.00	0.00	0.00	26,569,000.00	0.00	0.00	0.00	0.00	26,569,000.00	0.00	0.00	26,569,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/21/2025	RO-4A-25-0610	4/15/2025	101101	0.00	154,500.00	0.00	154,500.00	0.00	0.00	0.00	0.00	0.00	154,500.00	0.00	154,500.00
Total				0.00	154,500.00	0.00	154,500.00	0.00	0.00	0.00	0.00	0.00	154,500.00	0.00	154,500.00
PPA336	310300100001000	Multigrade Education													
7/31/2025	RO-4A-25-1622	7/18/2025	101101	0.00	28,870.00	0.00	28,870.00	0.00	0.00	0.00	0.00	0.00	28,870.00	0.00	28,870.00
Total				0.00	28,870.00	0.00	28,870.00	0.00	0.00	0.00	0.00	0.00	28,870.00	0.00	28,870.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
9/30/2025	RO-4A-25-0253	3/3/2025	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
3/3/2025	RO-4A-25-0253	3/3/2025	101101	0.00	30,570,767.00	0.00	30,570,767.00	0.00	0.00	0.00	0.00	0.00	30,570,767.00	0.00	30,570,767.00
5/26/2025	RO-4A-25-1176	5/20/2025	101101	0.00	330,780.00	0.00	330,780.00	0.00	0.00	0.00	0.00	0.00	330,780.00	0.00	330,780.00
6/30/2025	RO-4A-25-1402	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
8/27/2025	RO-4A-25-2245	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	31,644,047.00	0.00	31,644,047.00	0.00	0.00	0.00	0.00	0.00	31,644,047.00	0.00	31,644,047.00
PPA342	310300100005000	Special Needs Education Program													
7/31/2025	RO-4A-25-2150	7/18/2025	101101	0.00	1,236,000.00	0.00	1,236,000.00	0.00	0.00	0.00	0.00	0.00	1,236,000.00	0.00	1,236,000.00
7/31/2025	RO-4A-25-2173	7/18/2025	101101	0.00	309,555.00	0.00	309,555.00	0.00	0.00	0.00	0.00	0.00	309,555.00	0.00	309,555.00
Total				0.00	1,545,555.00	0.00	1,545,555.00	0.00	0.00	0.00	0.00	0.00	1,545,555.00	0.00	1,545,555.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	757,088,000.00	69,081,000.00	0.00	826,169,000.00	0.00	0.00	0.00	0.00	757,088,000.00	69,081,000.00	0.00	826,169,000.00
9/30/2025	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				757,088,000.00	69,081,000.00	0.00	826,169,000.00	0.00	0.00	0.00	0.00	757,088,000.00	69,081,000.00	0.00	826,169,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	93,316,000.00	10,663,000.00	0.00	103,979,000.00	0.00	0.00	0.00	0.00	93,316,000.00	10,663,000.00	0.00	103,979,000.00
Total				93,316,000.00	10,663,000.00	0.00	103,979,000.00	0.00	0.00	0.00	0.00	93,316,000.00	10,663,000.00	0.00	103,979,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	109,418,000.00	10,328,000.00	0.00	119,746,000.00	0.00	0.00	0.00	0.00	109,418,000.00	10,328,000.00	0.00	119,746,000.00
Total				109,418,000.00	10,328,000.00	0.00	119,746,000.00	0.00	0.00	0.00	0.00	109,418,000.00	10,328,000.00	0.00	119,746,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/20/2025	RO-4A-25-0423	3/17/2025	101101	0.00	1,777,060.00	0.00	1,777,060.00	0.00	0.00	0.00	0.00	0.00	1,777,060.00	0.00	1,777,060.00
6/10/2025	RO-4A-25-1301	6/10/2025	101101	0.00	17,284.00	0.00	17,284.00	0.00	0.00	0.00	0.00	0.00	17,284.00	0.00	17,284.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/10/2025	RO-4A-25-1292	6/10/2025	101101	0.00	9,615.00	0.00	9,615.00	0.00	0.00	0.00	0.00	0.00	9,615.00	0.00	9,615.00
Total				0.00	1,803,959.00	0.00	1,803,959.00	0.00	0.00	0.00	0.00	0.00	1,803,959.00	0.00	1,803,959.00
PPA365	310300100004000	Madrasah Education Program													
3/13/2025	RO-4A-25-0277	3/7/2025	101101	0.00	244,000.00	0.00	244,000.00	0.00	0.00	0.00	0.00	0.00	244,000.00	0.00	244,000.00
7/31/2025	RO-4A-25-1579	7/18/2025	101101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00
Total				0.00	319,000.00	0.00	319,000.00	0.00	0.00	0.00	0.00	0.00	319,000.00	0.00	319,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,280,000.00	0.00	2,280,000.00	0.00	0.00	0.00	0.00	0.00	2,280,000.00	0.00	2,280,000.00
5/19/2025	RO-4A-25-0750	5/14/2025	101101	0.00	1,746,000.00	0.00	1,746,000.00	0.00	0.00	0.00	0.00	0.00	1,746,000.00	0.00	1,746,000.00
Total				0.00	4,026,000.00	0.00	4,026,000.00	0.00	0.00	0.00	0.00	0.00	4,026,000.00	0.00	4,026,000.00
PPA373	310100100001000	National Assessment Systems for Basic Education													
2/10/2025	OSEC-4A-25-00145	1/28/2023	101101	0.00	367,500.00	0.00	367,500.00	0.00	0.00	0.00	0.00	0.00	367,500.00	0.00	367,500.00
2/25/2025	RO-4A-25-0130	2/21/2025	101101	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	31,000.00
7/31/2025	RO-4A-25-1651	7/18/2025	101101	0.00	631,190.00	0.00	631,190.00	0.00	0.00	0.00	0.00	0.00	631,190.00	0.00	631,190.00
Total				0.00	1,029,690.00	0.00	1,029,690.00	0.00	0.00	0.00	0.00	0.00	1,029,690.00	0.00	1,029,690.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1735	7/28/2025	101101	43,091,395.00	0.00	0.00	43,091,395.00	0.00	0.00	0.00	0.00	43,091,395.00	0.00	0.00	43,091,395.00
Total				43,091,395.00	0.00	0.00	43,091,395.00	0.00	0.00	0.00	0.00	43,091,395.00	0.00	0.00	43,091,395.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3137	9/25/2025	101101	1,986,000.00	0.00	0.00	1,986,000.00	0.00	0.00	0.00	0.00	1,986,000.00	0.00	0.00	1,986,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				1,986,000.00	0.00	0.00	1,986,000.00	0.00	0.00	0.00	0.00	1,986,000.00	0.00	0.00	1,986,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/30/2025	RO-4A-25-1425	6/25/2025	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
9/19/2025	RO-4A-25-3011	9/11/2025	101101	0.00	95,917.00	0.00	95,917.00	0.00	0.00	0.00	0.00	0.00	95,917.00	0.00	95,917.00
Total				0.00	195,917.00	0.00	195,917.00	0.00	0.00	0.00	0.00	0.00	195,917.00	0.00	195,917.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/31/2025	RO-4A-25-1599	7/18/2025	101101	0.00	127,281.00	0.00	127,281.00	0.00	0.00	0.00	0.00	0.00	127,281.00	0.00	127,281.00
Total				0.00	127,281.00	0.00	127,281.00	0.00	0.00	0.00	0.00	0.00	127,281.00	0.00	127,281.00
PPA518	310400100010000	Hardship Pay													
3/20/2025	RO-4A-25-0377	3/17/2025	101101	842,158.67	0.00	0.00	842,158.67	0.00	0.00	0.00	0.00	842,158.67	0.00	0.00	842,158.67
6/10/2025	RO-4A-25-1234	6/3/2025	101101	1,965,036.90	0.00	0.00	1,965,036.90	0.00	0.00	0.00	0.00	1,965,036.90	0.00	0.00	1,965,036.90
Total				2,807,195.57	0.00	0.00	2,807,195.57	0.00	0.00	0.00	0.00	2,807,195.57	0.00	0.00	2,807,195.57
PPA522	310400100010000	Grant of Cash Allowance													
5/16/2025	RO-4A-25-0774	5/15/2025	101101	0.00	18,090,000.00	0.00	18,090,000.00	0.00	0.00	0.00	0.00	0.00	18,090,000.00	0.00	18,090,000.00
Total				0.00	18,090,000.00	0.00	18,090,000.00	0.00	0.00	0.00	0.00	0.00	18,090,000.00	0.00	18,090,000.00
Total Regular Appropriations				1,093,759,183.06	177,977,011.22	0.00	1,271,736,194.28	0.00	0.00	0.00	0.00	1,093,759,183.06	177,977,011.22	0.00	1,271,736,194.28
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2678	9/2/2025	101406	14,987,000.00	0.00	0.00	14,987,000.00	0.00	0.00	0.00	0.00	14,987,000.00	0.00	0.00	14,987,000.00
Total				14,987,000.00	0.00	0.00	14,987,000.00	0.00	0.00	0.00	0.00	14,987,000.00	0.00	0.00	14,987,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
2/19/2025	ROIVA-25-0001599		2/19/2025	101406	97,902,000.00	0.00	0.00	97,902,000.00	0.00	0.00	0.00	0.00	97,902,000.00	0.00	0.00	97,902,000.00
Total					97,902,000.00	0.00	0.00	97,902,000.00	0.00	0.00	0.00	0.00	97,902,000.00	0.00	0.00	97,902,000.00
Total Special Purpose Fund					112,889,000.00	0.00	0.00	112,889,000.00	0.00	0.00	0.00	0.00	112,889,000.00	0.00	0.00	112,889,000.00
Total Current Appropriations					1,314,987,144.06	177,977,011.22	0.00	1,492,964,155.28	0.00	0.00	0.00	0.00	1,314,987,144.06	177,977,011.22	0.00	1,492,964,155.28
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
1/10/2025	RO-4A-25-0006		1/9/2025	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
3/13/2025	RO-4A-25-0295		3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
5/9/2025	RO-4A-25-0662		5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/15/2025	RO-4A-25-0685		5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total					0.00	824,000.00	0.00	824,000.00	0.00	0.00	0.00	0.00	0.00	824,000.00	0.00	824,000.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper														
1/2/2025	RO-4A-24-0131		2/21/2024	102101	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
1/2/2025	RO-4A-24-2731		9/9/2024	102101	0.00	31,573.41	0.00	31,573.41	0.00	0.00	0.00	0.00	0.00	31,573.41	0.00	31,573.41
Total					0.00	31,673.41	0.00	31,673.41	0.00	0.00	0.00	0.00	0.00	31,673.41	0.00	31,673.41
PPA107	100000100001000	General Management and Supervision - Division Office - Proper														
3/31/2025	FY 2024 GAAAO		1/2/2024	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
9/30/2025	FY 2024 GAAAO		1/2/2024	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
6/30/2025	FY 2024 GAAAO		1/2/2024	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
1/2/2025	FY 2024 GAAAO		1/2/2024	102101	0.00	1,963,957.47	0.00	1,963,957.47	0.00	0.00	0.00	0.00	0.00	1,963,957.47	0.00	1,963,957.47

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	1,963,957.47	0.00	1,963,957.47	0.00	0.00	0.00	0.00	0.00	1,963,957.47	0.00	1,963,957.47
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4240	6/26/2024	102101	0.00	7,022.00	0.00	7,022.00	0.00	0.00	0.00	0.00	0.00	7,022.00	0.00	7,022.00
5/15/2025	OSEC-4A-25-02203	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	324,222.00	0.00	324,222.00	0.00	0.00	0.00	0.00	0.00	324,222.00	0.00	324,222.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1280	5/20/2024	102101	0.00	225.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	225.00
1/2/2025	RO-4A-24-1373	5/30/2024	102101	0.00	6,894.28	0.00	6,894.28	0.00	0.00	0.00	0.00	0.00	6,894.28	0.00	6,894.28
1/2/2025	RO-4A-24-2175	8/14/2024	102101	0.00	19,933.00	0.00	19,933.00	0.00	0.00	0.00	0.00	0.00	19,933.00	0.00	19,933.00
1/2/2025	RO-4A-24-2018	8/14/2024	102101	0.00	6,330.00	0.00	6,330.00	0.00	0.00	0.00	0.00	0.00	6,330.00	0.00	6,330.00
1/2/2025	RO-4A-24-2047	8/14/2024	102101	0.00	6,300.00	0.00	6,300.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00	6,300.00
1/2/2025	RO-4A-24-2205	8/27/2024	102101	0.00	84,254.00	0.00	84,254.00	0.00	0.00	0.00	0.00	0.00	84,254.00	0.00	84,254.00
1/2/2025	RO-4A-24-3416	10/18/2024	102101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00
Total				0.00	328,936.28	0.00	328,936.28	0.00	0.00	0.00	0.00	0.00	328,936.28	0.00	328,936.28
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1350	5/30/2024	102101	0.00	23,390.00	0.00	23,390.00	0.00	0.00	0.00	0.00	0.00	23,390.00	0.00	23,390.00
Total				0.00	23,390.00	0.00	23,390.00	0.00	0.00	0.00	0.00	0.00	23,390.00	0.00	23,390.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1231	5/21/2024	102101	0.00	107,001.50	0.00	107,001.50	0.00	0.00	0.00	0.00	0.00	107,001.50	0.00	107,001.50
Total				0.00	107,001.50	0.00	107,001.50	0.00	0.00	0.00	0.00	0.00	107,001.50	0.00	107,001.50

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3362	10/7/2024	102101	0.00	401,154.00	0.00	401,154.00	0.00	0.00	0.00	0.00	0.00	401,154.00	0.00	401,154.00
Total				0.00	401,154.00	0.00	401,154.00	0.00	0.00	0.00	0.00	0.00	401,154.00	0.00	401,154.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-0250	4/3/2024	102101	0.00	38,968.00	0.00	38,968.00	0.00	0.00	0.00	0.00	0.00	38,968.00	0.00	38,968.00
1/2/2025	RO-4A-24-0384	5/3/2024	102101	0.00	720.00	0.00	720.00	0.00	0.00	0.00	0.00	0.00	720.00	0.00	720.00
1/2/2025	RO-4A-24-1845	7/18/2024	102101	0.00	11.30	0.00	11.30	0.00	0.00	0.00	0.00	0.00	11.30	0.00	11.30
1/2/2025	RO-4A-24-2261	9/4/2024	102101	0.00	8,100.00	0.00	8,100.00	0.00	0.00	0.00	0.00	0.00	8,100.00	0.00	8,100.00
2/18/2025	RO-4A-25-0041	2/10/2025	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
2/25/2025	RO-4A-25-0147	2/21/2025	102101	0.00	1,297,002.55	0.00	1,297,002.55	0.00	0.00	0.00	0.00	0.00	1,297,002.55	0.00	1,297,002.55
3/31/2025	RO-4A-25-0147	2/21/2025	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
3/20/2025	RO-4A-25-0446	3/17/2025	102101	0.00	110,376.00	0.00	110,376.00	0.00	0.00	0.00	0.00	0.00	110,376.00	0.00	110,376.00
4/2/2025	RO-4A-25-0494	3/26/2025	102101	0.00	1,052,156.08	0.00	1,052,156.08	0.00	0.00	0.00	0.00	0.00	1,052,156.08	0.00	1,052,156.08
7/31/2025	RO-4A-25-1509	7/7/2025	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	2,655,933.93	0.00	2,655,933.93	0.00	0.00	0.00	0.00	0.00	2,655,933.93	0.00	2,655,933.93
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1303	5/27/2024	102101	0.00	48.94	0.00	48.94	0.00	0.00	0.00	0.00	0.00	48.94	0.00	48.94
Total				0.00	48.94	0.00	48.94	0.00	0.00	0.00	0.00	0.00	48.94	0.00	48.94
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/2/2025	RO-4A-24-3457	10/18/2024	102101	0.00	3,847.50	0.00	3,847.50	0.00	0.00	0.00	0.00	0.00	3,847.50	0.00	3,847.50

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	3,847.50	0.00	3,847.50	0.00	0.00	0.00	0.00	0.00	3,847.50	0.00	3,847.50
PPA337	310300100001000	Multigrade Education													
1/2/2025	RO-4A-24-1973	8/1/2024	102101	0.00	90.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
1/2/2025	RO-4A-24-2070	8/14/2024	102101	0.00	1,806.00	0.00	1,806.00	0.00	0.00	0.00	0.00	0.00	1,806.00	0.00	1,806.00
1/2/2025	RO-4A-24-2817	9/23/2024	102101	0.00	6,924.00	0.00	6,924.00	0.00	0.00	0.00	0.00	0.00	6,924.00	0.00	6,924.00
Total				0.00	8,820.00	0.00	8,820.00	0.00	0.00	0.00	0.00	0.00	8,820.00	0.00	8,820.00
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program													
1/2/2025	RO-4A-24-1811	7/3/2024	102101	0.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
Total				0.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0089	2/21/2024	102101	0.00	3,064,179.25	0.00	3,064,179.25	0.00	0.00	0.00	0.00	0.00	3,064,179.25	0.00	3,064,179.25
6/30/2025	RO-4A-24-0089	2/21/2024	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
1/2/2025	RO-4A-24-0340	4/19/2024	102101	0.00	457,187.78	0.00	457,187.78	0.00	0.00	0.00	0.00	0.00	457,187.78	0.00	457,187.78
8/27/2025	RO-4A-25-2222	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	3,524,667.03	0.00	3,524,667.03	0.00	0.00	0.00	0.00	0.00	3,524,667.03	0.00	3,524,667.03
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2229	8/30/2024	102101	0.00	393,732.00	0.00	393,732.00	0.00	0.00	0.00	0.00	0.00	393,732.00	0.00	393,732.00
1/2/2025	RO-4A-24-3236	10/7/2024	102101	0.00	566.00	0.00	566.00	0.00	0.00	0.00	0.00	0.00	566.00	0.00	566.00
1/2/2025	RO-4A-24-3669	11/6/2024	102101	0.00	5,600.00	0.00	5,600.00	0.00	0.00	0.00	0.00	0.00	5,600.00	0.00	5,600.00
Total				0.00	399,898.00	0.00	399,898.00	0.00	0.00	0.00	0.00	0.00	399,898.00	0.00	399,898.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
4/11/2025	OSEC-4A-25-01192	3/25/2025	102101	0.00	804,000.00	0.00	804,000.00	0.00	0.00	0.00	0.00	0.00	804,000.00	0.00	804,000.00
Total				0.00	804,000.00	0.00	804,000.00	0.00	0.00	0.00	0.00	0.00	804,000.00	0.00	804,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
4/11/2025	OSEC-4A-25-01403	3/27/2025	102101	0.00	471,000.00	0.00	471,000.00	0.00	0.00	0.00	0.00	0.00	471,000.00	0.00	471,000.00
Total				0.00	471,000.00	0.00	471,000.00	0.00	0.00	0.00	0.00	0.00	471,000.00	0.00	471,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	OSEC-4A-24-2660	4/12/2024	102101	0.00	1,421.00	0.00	1,421.00	0.00	0.00	0.00	0.00	0.00	1,421.00	0.00	1,421.00
1/2/2025	RO-4A-24-2747	9/23/2024	102101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	0.00	6,600.00
1/2/2025	RO-4A-24-3557	10/18/2024	102101	0.00	134,237.34	0.00	134,237.34	0.00	0.00	0.00	0.00	0.00	134,237.34	0.00	134,237.34
1/2/2025	RO-4A-24-3626	10/18/2024	102101	0.00	12.26	0.00	12.26	0.00	0.00	0.00	0.00	0.00	12.26	0.00	12.26
1/2/2025	RO-4A-24-3657	11/6/2024	102101	0.00	4,459.00	0.00	4,459.00	0.00	0.00	0.00	0.00	0.00	4,459.00	0.00	4,459.00
6/24/2025	RO-4A-25-1324	6/18/2025	102101	0.00	10,300.00	0.00	10,300.00	0.00	0.00	0.00	0.00	0.00	10,300.00	0.00	10,300.00
Total				0.00	157,029.60	0.00	157,029.60	0.00	0.00	0.00	0.00	0.00	157,029.60	0.00	157,029.60
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
4/11/2025	OSEC-4A-25-01635	3/25/2025	102101	0.00	385,000.00	0.00	385,000.00	0.00	0.00	0.00	0.00	0.00	385,000.00	0.00	385,000.00
Total				0.00	385,000.00	0.00	385,000.00	0.00	0.00	0.00	0.00	0.00	385,000.00	0.00	385,000.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1230	3/14/2024	102101	0.00	448.45	0.00	448.45	0.00	0.00	0.00	0.00	0.00	448.45	0.00	448.45
1/2/2025	OSEC-4A-24-2306	4/24/2024	102101	0.00	2,115.00	0.00	2,115.00	0.00	0.00	0.00	0.00	0.00	2,115.00	0.00	2,115.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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				SUB-ALLOTMENTS TO ROs/OU				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				0.00	2,563.45	0.00	2,563.45	0.00	0.00	0.00	0.00	0.00	2,563.45	0.00	2,563.45
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	405,208.50	0.00	405,208.50	0.00	0.00	0.00	0.00	0.00	405,208.50	0.00	405,208.50
1/2/2025	RO-4A-24-0139	2/21/2024	102101	0.00	234,468.25	0.00	234,468.25	0.00	0.00	0.00	0.00	0.00	234,468.25	0.00	234,468.25
2/18/2025	RO-4A-25-0108	2/10/2025	102101	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
5/26/2025	RO-4A-25-1153	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1271	6/10/2025	102101	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
6/30/2025	RO-4A-25-1371	6/23/2025	102101	0.00	186,000.00	0.00	186,000.00	0.00	0.00	0.00	0.00	0.00	186,000.00	0.00	186,000.00
9/19/2025	RO-4A-25-2656	9/4/2025	102101	0.00	7,800.00	0.00	7,800.00	0.00	0.00	0.00	0.00	0.00	7,800.00	0.00	7,800.00
Total				0.00	1,971,476.75	0.00	1,971,476.75	0.00	0.00	0.00	0.00	0.00	1,971,476.75	0.00	1,971,476.75
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	OSEC-4A-24-1472	3/14/2024	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
1/2/2025	OSEC-4A-24-3504	5/8/2024	102101	0.00	21,982.50	0.00	21,982.50	0.00	0.00	0.00	0.00	0.00	21,982.50	0.00	21,982.50
1/2/2025	RO-4A-24-3339	10/7/2024	102101	0.00	54,163.50	0.00	54,163.50	0.00	0.00	0.00	0.00	0.00	54,163.50	0.00	54,163.50
1/2/2025	RO-4A-24-3486	10/18/2024	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
7/31/2025	RO-4A-25-1629	7/18/2025	102101	0.00	177,660.00	0.00	177,660.00	0.00	0.00	0.00	0.00	0.00	177,660.00	0.00	177,660.00
Total				0.00	271,206.00	0.00	271,206.00	0.00	0.00	0.00	0.00	0.00	271,206.00	0.00	271,206.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0294	4/15/2024	102101	0.00	1,620.00	0.00	1,620.00	0.00	0.00	0.00	0.00	0.00	1,620.00	0.00	1,620.00
Total				0.00	1,620.00	0.00	1,620.00	0.00	0.00	0.00	0.00	0.00	1,620.00	0.00	1,620.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/18/2025	RO-4A-25-0064	2/10/2025	102101	0.00	433,600.00	0.00	433,600.00	0.00	0.00	0.00	0.00	0.00	433,600.00	0.00	433,600.00
2/25/2025	RO-4A-25-0175	2/21/2025	102101	0.00	536,075.00	0.00	536,075.00	0.00	0.00	0.00	0.00	0.00	536,075.00	0.00	536,075.00
5/27/2025	RO-4A-25-1219	5/27/2025	102101	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
Total				0.00	999,675.00	0.00	999,675.00	0.00	0.00	0.00	0.00	0.00	999,675.00	0.00	999,675.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5432	9/6/2024	102101	0.00	0.00	3,630,960.00	3,630,960.00	0.00	0.00	0.00	0.00	0.00	0.00	3,630,960.00	3,630,960.00
Total				0.00	0.00	3,630,960.00	3,630,960.00	0.00	0.00	0.00	0.00	0.00	0.00	3,630,960.00	3,630,960.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0398	5/6/2024	102101	0.00	38,900.00	0.00	38,900.00	0.00	0.00	0.00	0.00	0.00	38,900.00	0.00	38,900.00
Total				0.00	38,900.00	0.00	38,900.00	0.00	0.00	0.00	0.00	0.00	38,900.00	0.00	38,900.00
Total Regular Appropriations				0.00	15,880,020.86	3,630,960.00	19,510,980.86	0.00	0.00	0.00	0.00	0.00	15,880,020.86	3,630,960.00	19,510,980.86
Total Continuing Appropriations				0.00	15,880,020.86	3,630,960.00	19,510,980.86	0.00	0.00	0.00	0.00	0.00	15,880,020.86	3,630,960.00	19,510,980.86

70010804008 Division of Calamba City

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1944	7/28/2025	104102	4,059,746.00	0.00	0.00	4,059,746.00	0.00	0.00	0.00	0.00	4,059,746.00	0.00	0.00	4,059,746.00
Total				4,059,746.00	0.00	0.00	4,059,746.00	0.00	0.00	0.00	0.00	4,059,746.00	0.00	0.00	4,059,746.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,361,000.00	0.00	0.00	3,361,000.00	0.00	0.00	0.00	0.00	3,361,000.00	0.00	0.00	3,361,000.00

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/19/2025	ROIVA-25-0001752	2/19/2025	104102	12,434,000.00	0.00	0.00	12,434,000.00	0.00	0.00	0.00	0.00	12,434,000.00	0.00	0.00	12,434,000.00
Total				15,795,000.00	0.00	0.00	15,795,000.00	0.00	0.00	0.00	0.00	15,795,000.00	0.00	0.00	15,795,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	510,000.00	0.00	0.00	510,000.00	0.00	0.00	0.00	0.00	510,000.00	0.00	0.00	510,000.00
Total				510,000.00	0.00	0.00	510,000.00	0.00	0.00	0.00	0.00	510,000.00	0.00	0.00	510,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	913,000.00	0.00	0.00	913,000.00	0.00	0.00	0.00	0.00	913,000.00	0.00	0.00	913,000.00
Total				913,000.00	0.00	0.00	913,000.00	0.00	0.00	0.00	0.00	913,000.00	0.00	0.00	913,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,433,000.00	0.00	0.00	2,433,000.00	0.00	0.00	0.00	0.00	2,433,000.00	0.00	0.00	2,433,000.00
Total				2,433,000.00	0.00	0.00	2,433,000.00	0.00	0.00	0.00	0.00	2,433,000.00	0.00	0.00	2,433,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	84,489,000.00	0.00	0.00	84,489,000.00	0.00	0.00	0.00	0.00	84,489,000.00	0.00	0.00	84,489,000.00
Total				84,489,000.00	0.00	0.00	84,489,000.00	0.00	0.00	0.00	0.00	84,489,000.00	0.00	0.00	84,489,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,996,000.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	7,996,000.00
Total				7,996,000.00	0.00	0.00	7,996,000.00	0.00	0.00	0.00	0.00	7,996,000.00	0.00	0.00	7,996,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	15,028,000.00	0.00	0.00	15,028,000.00	0.00	0.00	0.00	0.00	15,028,000.00	0.00	0.00	15,028,000.00
Total				15,028,000.00	0.00	0.00	15,028,000.00	0.00	0.00	0.00	0.00	15,028,000.00	0.00	0.00	15,028,000.00
Total Automatic Appropriations				131,223,746.00	0.00	0.00	131,223,746.00	0.00	0.00	0.00	0.00	131,223,746.00	0.00	0.00	131,223,746.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
3/3/2025	RO-4A-25-0242	3/3/2025	101101	0.00	498,960.00	0.00	498,960.00	0.00	0.00	0.00	0.00	0.00	498,960.00	0.00	498,960.00
Total				0.00	498,960.00	0.00	498,960.00	0.00	0.00	0.00	0.00	0.00	498,960.00	0.00	498,960.00
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
3/21/2025	RO-4A-25-0474	3/21/2025	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	37,372,000.00	9,937,000.00	0.00	47,309,000.00	0.00	0.00	0.00	0.00	37,372,000.00	9,937,000.00	0.00	47,309,000.00
Total				37,372,000.00	9,937,000.00	0.00	47,309,000.00	0.00	0.00	0.00	0.00	37,372,000.00	9,937,000.00	0.00	47,309,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0221	3/3/2025	101101	2,011,882.29	0.00	0.00	2,011,882.29	0.00	0.00	0.00	0.00	2,011,882.29	0.00	0.00	2,011,882.29
8/14/2025	RO-4A-25-2301	8/14/2025	101101	1,750,000.00	0.00	0.00	1,750,000.00	0.00	0.00	0.00	0.00	1,750,000.00	0.00	0.00	1,750,000.00
Total				3,761,882.29	0.00	0.00	3,761,882.29	0.00	0.00	0.00	0.00	3,761,882.29	0.00	0.00	3,761,882.29
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1133	5/20/2025	101101	0.00	11,880.00	0.00	11,880.00	0.00	0.00	0.00	0.00	0.00	11,880.00	0.00	11,880.00
7/1/2025	RO-4A-25-1456	7/1/2025	101101	0.00	361,000.00	0.00	361,000.00	0.00	0.00	0.00	0.00	0.00	361,000.00	0.00	361,000.00
9/15/2025	OSEC-4A-25-04409	9/15/2025	101101	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	632,880.00	0.00	632,880.00	0.00	0.00	0.00	0.00	0.00	632,880.00	0.00	632,880.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1200	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,428,000.00	0.00	0.00	5,428,000.00	0.00	0.00	0.00	0.00	5,428,000.00	0.00	0.00	5,428,000.00
3/17/2025	RO-4A-25-0324	3/13/2025	101101	1,247,283.75	0.00	0.00	1,247,283.75	0.00	0.00	0.00	0.00	1,247,283.75	0.00	0.00	1,247,283.75
8/13/2025	RO-4A-25-2269	8/13/2025	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
9/11/2025	RO-4A-25-3112	9/11/2025	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
9/11/2025	RO-4A-25-3089	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/11/2025	RO-4A-25-3066	9/11/2025	101101	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
9/11/2025	RO-4A-25-3054	9/11/2025	101101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				6,675,283.75	749,640.00	0.00	7,424,923.75	0.00	0.00	0.00	0.00	6,675,283.75	749,640.00	0.00	7,424,923.75
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00925	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
3/25/2025	OSEC-4A-25-01826	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0199	3/3/2025	101101	0.00	455,667.00	0.00	455,667.00	0.00	0.00	0.00	0.00	0.00	455,667.00	0.00	455,667.00
9/3/2025	OSEC-4A-25-04214	9/3/2025	101101	0.00	7,748,500.00	0.00	7,748,500.00	0.00	0.00	0.00	0.00	0.00	7,748,500.00	0.00	7,748,500.00
Total				0.00	8,204,167.00	0.00	8,204,167.00	0.00	0.00	0.00	0.00	0.00	8,204,167.00	0.00	8,204,167.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0401	3/17/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
4/7/2025	RO-4A-25-0544	4/7/2025	101101	0.00	212,640.00	0.00	212,640.00	0.00	0.00	0.00	0.00	0.00	212,640.00	0.00	212,640.00
5/5/2025	RO-4A-25-0640	5/5/2025	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00
5/14/2025	RO-4A-25-0702	5/14/2025	101101	0.00	17,720.00	0.00	17,720.00	0.00	0.00	0.00	0.00	0.00	17,720.00	0.00	17,720.00
5/14/2025	RO-4A-25-0715	5/14/2025	101101	0.00	253,607.56	0.00	253,607.56	0.00	0.00	0.00	0.00	0.00	253,607.56	0.00	253,607.56
8/27/2025	RO-4A-25-2625	8/27/2025	101101	0.00	6,000,000.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	6,000,000.00
Total				0.00	6,544,327.56	0.00	6,544,327.56	0.00	0.00	0.00	0.00	0.00	6,544,327.56	0.00	6,544,327.56
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,762,000.00	0.00	0.00	9,762,000.00	0.00	0.00	0.00	0.00	9,762,000.00	0.00	0.00	9,762,000.00
Total				9,762,000.00	0.00	0.00	9,762,000.00	0.00	0.00	0.00	0.00	9,762,000.00	0.00	0.00	9,762,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,512,000.00	0.00	0.00	25,512,000.00	0.00	0.00	0.00	0.00	25,512,000.00	0.00	0.00	25,512,000.00
Total				25,512,000.00	0.00	0.00	25,512,000.00	0.00	0.00	0.00	0.00	25,512,000.00	0.00	0.00	25,512,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/15/2025	RO-4A-25-0611	4/15/2025	101101	0.00	37,080.00	0.00	37,080.00	0.00	0.00	0.00	0.00	0.00	37,080.00	0.00	37,080.00
Total				0.00	37,080.00	0.00	37,080.00	0.00	0.00	0.00	0.00	0.00	37,080.00	0.00	37,080.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0254	3/4/2025	101101	0.00	54,034,784.00	0.00	54,034,784.00	0.00	0.00	0.00	0.00	0.00	54,034,784.00	0.00	54,034,784.00
5/20/2025	RO-4A-25-1177	5/20/2025	101101	0.00	439,820.00	0.00	439,820.00	0.00	0.00	0.00	0.00	0.00	439,820.00	0.00	439,820.00
6/25/2025	RO-4A-25-1403	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/13/2025	RO-4A-25-2246	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	55,217,104.00	0.00	55,217,104.00	0.00	0.00	0.00	0.00	0.00	55,217,104.00	0.00	55,217,104.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2151	7/29/2025	101101	0.00	1,806,000.00	0.00	1,806,000.00	0.00	0.00	0.00	0.00	0.00	1,806,000.00	0.00	1,806,000.00
7/29/2025	RO-4A-25-2174	7/29/2025	101101	0.00	207,317.00	0.00	207,317.00	0.00	0.00	0.00	0.00	0.00	207,317.00	0.00	207,317.00
Total				0.00	2,013,317.00	0.00	2,013,317.00	0.00	0.00	0.00	0.00	0.00	2,013,317.00	0.00	2,013,317.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
9/30/2025	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
6/25/2025	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
3/28/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	930,090,000.00	78,521,000.00	0.00	1,008,611,000.00	0.00	0.00	0.00	0.00	930,090,000.00	78,521,000.00	0.00	1,008,611,000.00
Total				930,090,000.00	78,521,000.00	0.00	1,008,611,000.00	0.00	0.00	0.00	0.00	930,090,000.00	78,521,000.00	0.00	1,008,611,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
6/25/2025	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
3/28/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	89,482,000.00	10,704,000.00	0.00	100,186,000.00	0.00	0.00	0.00	0.00	89,482,000.00	10,704,000.00	0.00	100,186,000.00
Total				89,482,000.00	10,704,000.00	0.00	100,186,000.00	0.00	0.00	0.00	0.00	89,482,000.00	10,704,000.00	0.00	100,186,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	-7,000.00	0.00	-7,000.00	0.00	0.00	0.00	0.00	0.00	-7,000.00	0.00	-7,000.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	167,254,000.00	4,010,000.00	0.00	171,264,000.00	0.00	0.00	0.00	0.00	167,254,000.00	4,010,000.00	0.00	171,264,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				167,254,000.00	4,003,000.00	0.00	171,257,000.00	0.00	0.00	0.00	0.00	167,254,000.00	4,003,000.00	0.00	171,257,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0424	3/17/2025	101101	0.00	2,221,325.00	0.00	2,221,325.00	0.00	0.00	0.00	0.00	0.00	2,221,325.00	0.00	2,221,325.00
6/10/2025	RO-4A-25-1302	6/10/2025	101101	0.00	13,355.00	0.00	13,355.00	0.00	0.00	0.00	0.00	0.00	13,355.00	0.00	13,355.00
6/18/2025	RO-4A-25-1334	6/18/2025	101101	0.00	10,356.00	0.00	10,356.00	0.00	0.00	0.00	0.00	0.00	10,356.00	0.00	10,356.00
Total				0.00	2,245,036.00	0.00	2,245,036.00	0.00	0.00	0.00	0.00	0.00	2,245,036.00	0.00	2,245,036.00
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0278	3/7/2025	101101	0.00	601,500.00	0.00	601,500.00	0.00	0.00	0.00	0.00	0.00	601,500.00	0.00	601,500.00
7/18/2025	RO-4A-25-1580	7/18/2025	101101	0.00	187,500.00	0.00	187,500.00	0.00	0.00	0.00	0.00	0.00	187,500.00	0.00	187,500.00
Total				0.00	789,000.00	0.00	789,000.00	0.00	0.00	0.00	0.00	0.00	789,000.00	0.00	789,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,872,000.00	0.00	2,872,000.00	0.00	0.00	0.00	0.00	0.00	2,872,000.00	0.00	2,872,000.00
5/14/2025	RO-4A-25-0751	5/14/2025	101101	0.00	2,268,000.00	0.00	2,268,000.00	0.00	0.00	0.00	0.00	0.00	2,268,000.00	0.00	2,268,000.00
Total				0.00	5,140,000.00	0.00	5,140,000.00	0.00	0.00	0.00	0.00	0.00	5,140,000.00	0.00	5,140,000.00
PPA373	310100100001000	National Assessment Systems for Basic Education													
7/18/2025	RO-4A-25-1652	7/18/2025	101101	0.00	769,970.00	0.00	769,970.00	0.00	0.00	0.00	0.00	0.00	769,970.00	0.00	769,970.00
Total				0.00	769,970.00	0.00	769,970.00	0.00	0.00	0.00	0.00	0.00	769,970.00	0.00	769,970.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1736	7/28/2025	101101	44,511,530.00	0.00	0.00	44,511,530.00	0.00	0.00	0.00	0.00	44,511,530.00	0.00	0.00	44,511,530.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				44,511,530.00	0.00	0.00	44,511,530.00	0.00	0.00	0.00	0.00	44,511,530.00	0.00	0.00	44,511,530.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3138	9/25/2025	101101	2,539,000.00	0.00	0.00	2,539,000.00	0.00	0.00	0.00	0.00	2,539,000.00	0.00	0.00	2,539,000.00
Total				2,539,000.00	0.00	0.00	2,539,000.00	0.00	0.00	0.00	0.00	2,539,000.00	0.00	0.00	2,539,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/25/2025	RO-4A-25-1426	6/25/2025	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
9/11/2025	RO-4A-25-3012	9/11/2025	101101	0.00	80,752.00	0.00	80,752.00	0.00	0.00	0.00	0.00	0.00	80,752.00	0.00	80,752.00
Total				0.00	180,752.00	0.00	180,752.00	0.00	0.00	0.00	0.00	0.00	180,752.00	0.00	180,752.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/18/2025	RO-4A-25-1600	7/18/2025	101101	0.00	149,881.00	0.00	149,881.00	0.00	0.00	0.00	0.00	0.00	149,881.00	0.00	149,881.00
Total				0.00	149,881.00	0.00	149,881.00	0.00	0.00	0.00	0.00	0.00	149,881.00	0.00	149,881.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0378	3/17/2025	101101	272,187.55	0.00	0.00	272,187.55	0.00	0.00	0.00	0.00	272,187.55	0.00	0.00	272,187.55
6/3/2025	RO-4A-25-1235	6/3/2025	101101	635,104.28	0.00	0.00	635,104.28	0.00	0.00	0.00	0.00	635,104.28	0.00	0.00	635,104.28
Total				907,291.83	0.00	0.00	907,291.83	0.00	0.00	0.00	0.00	907,291.83	0.00	0.00	907,291.83
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0775	5/15/2025	101101	0.00	24,010,000.00	0.00	24,010,000.00	0.00	0.00	0.00	0.00	0.00	24,010,000.00	0.00	24,010,000.00
Total				0.00	24,010,000.00	0.00	24,010,000.00	0.00	0.00	0.00	0.00	0.00	24,010,000.00	0.00	24,010,000.00
Total Regular Appropriations				1,317,866,987.87	210,893,789.56	0.00	1,528,760,777.43	0.00	0.00	0.00	0.00	1,317,866,987.87	210,893,789.56	0.00	1,528,760,777.43
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
9/2/2025	RO-4A-25-2679		9/2/2025	101406	18,613,000.00	0.00	0.00	18,613,000.00	0.00	0.00	0.00	0.00	18,613,000.00	0.00	0.00	18,613,000.00
Total					18,613,000.00	0.00	0.00	18,613,000.00	0.00	0.00	0.00	0.00	18,613,000.00	0.00	0.00	18,613,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper														
2/19/2025	ROIVA-25-0001740		2/19/2025	101406	123,738,000.00	0.00	0.00	123,738,000.00	0.00	0.00	0.00	0.00	123,738,000.00	0.00	0.00	123,738,000.00
Total					123,738,000.00	0.00	0.00	123,738,000.00	0.00	0.00	0.00	0.00	123,738,000.00	0.00	0.00	123,738,000.00
Total Special Purpose Fund					142,351,000.00	0.00	0.00	142,351,000.00	0.00	0.00	0.00	0.00	142,351,000.00	0.00	0.00	142,351,000.00
Total Current Appropriations					1,591,441,733.87	210,893,789.56	0.00	1,802,335,523.43	0.00	0.00	0.00	0.00	1,591,441,733.87	210,893,789.56	0.00	1,802,335,523.43
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
5/13/2025	RO-4A-25-0663		5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0686		5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total					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
PPA107	100000100001000	General Management and Supervision - Division Office - Proper														
1/2/2025	FY 2024 GAAAO		1/2/2024	102101	0.00	884,457.70	0.00	884,457.70	0.00	0.00	0.00	0.00	0.00	884,457.70	0.00	884,457.70
Total					0.00	884,457.70	0.00	884,457.70	0.00	0.00	0.00	0.00	0.00	884,457.70	0.00	884,457.70
PPA201	200000100001000	Physical Fitness and School Sports														
1/2/2025	OSEC-4A-24-4440		1/2/2025	102101	0.00	332.00	0.00	332.00	0.00	0.00	0.00	0.00	0.00	332.00	0.00	332.00
4/9/2025	OSEC-4A-25-02210		4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total					0.00	317,532.00	0.00	317,532.00	0.00	0.00	0.00	0.00	0.00	317,532.00	0.00	317,532.00
PPA227	200000100009000	Child Protection Program														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
5/6/2025	RO-4A-25-0627	5/5/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
9/9/2025	RO-4A-25-3004	9/9/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
PPA229	200000100006000	Learner Support Programs													
1/1/2025	RO-4A-24-3417		102101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00
1/2/2025	RO-4A-24-1281		102101	0.00	2,380.00	0.00	2,380.00	0.00	0.00	0.00	0.00	0.00	2,380.00	0.00	2,380.00
1/2/2025	RO-4A-24-1374		102101	0.00	237,372.04	0.00	237,372.04	0.00	0.00	0.00	0.00	0.00	237,372.04	0.00	237,372.04
1/2/2025	RO-4A-24-2019		102101	0.00	979.80	0.00	979.80	0.00	0.00	0.00	0.00	0.00	979.80	0.00	979.80
1/2/2025	RO-4A-24-2176		102101	0.00	16,660.00	0.00	16,660.00	0.00	0.00	0.00	0.00	0.00	16,660.00	0.00	16,660.00
Total				0.00	462,391.84	0.00	462,391.84	0.00	0.00	0.00	0.00	0.00	462,391.84	0.00	462,391.84
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1351	1/2/2025	102101	0.00	8,193.00	0.00	8,193.00	0.00	0.00	0.00	0.00	0.00	8,193.00	0.00	8,193.00
Total				0.00	8,193.00	0.00	8,193.00	0.00	0.00	0.00	0.00	0.00	8,193.00	0.00	8,193.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1232	1/2/2025	102101	0.00	5,004.34	0.00	5,004.34	0.00	0.00	0.00	0.00	0.00	5,004.34	0.00	5,004.34
Total				0.00	5,004.34	0.00	5,004.34	0.00	0.00	0.00	0.00	0.00	5,004.34	0.00	5,004.34
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	OSEC-4A-24-7702	2/2/2025	102101	0.00	15,570.00	0.00	15,570.00	0.00	0.00	0.00	0.00	0.00	15,570.00	0.00	15,570.00
Total				0.00	15,570.00	0.00	15,570.00	0.00	0.00	0.00	0.00	0.00	15,570.00	0.00	15,570.00
PPA301	310100100003000	Basic Education Curriculum													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-1915	1/2/2025	102101	0.00	719.40	0.00	719.40	0.00	0.00	0.00	0.00	0.00	719.40	0.00	719.40
1/2/2025	RO-4A-24-1892	1/2/2025	102101	0.00	1.32	0.00	1.32	0.00	0.00	0.00	0.00	0.00	1.32	0.00	1.32
1/2/2025	RO-4A-24-2262	1/2/2025	102101	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
1/2/2025	RO-4A-24-1846	1/2/2025	102101	0.00	0.64	0.00	0.64	0.00	0.00	0.00	0.00	0.00	0.64	0.00	0.64
1/2/2025	RO-4A-24-1789	1/2/2025	102101	0.00	8,885.00	0.00	8,885.00	0.00	0.00	0.00	0.00	0.00	8,885.00	0.00	8,885.00
1/2/2025	RO-4A-24-0385	1/2/2025	102101	0.00	13.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	13.00	0.00	13.00
2/10/2025	RO-4A-25-0042	2/17/2025	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
2/21/2025	RO-4A-25-0148	2/21/2025	102101	0.00	2,250,430.21	0.00	2,250,430.21	0.00	0.00	0.00	0.00	0.00	2,250,430.21	0.00	2,250,430.21
3/17/2025	RO-4A-25-0447	3/17/2025	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
3/26/2025	RO-4A-25-0495	3/26/2025	102101	0.00	1,825,578.64	0.00	1,825,578.64	0.00	0.00	0.00	0.00	0.00	1,825,578.64	0.00	1,825,578.64
7/7/2025	RO-4A-25-1510	7/7/2025	102101	0.00	821,290.00	0.00	821,290.00	0.00	0.00	0.00	0.00	0.00	821,290.00	0.00	821,290.00
Total				0.00	5,081,018.21	0.00	5,081,018.21	0.00	0.00	0.00	0.00	0.00	5,081,018.21	0.00	5,081,018.21
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1304	1/2/2025	102101	0.00	25,171.72	0.00	25,171.72	0.00	0.00	0.00	0.00	0.00	25,171.72	0.00	25,171.72
Total				0.00	25,171.72	0.00	25,171.72	0.00	0.00	0.00	0.00	0.00	25,171.72	0.00	25,171.72
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0341	1/2/2025	102101	0.00	189,002.00	0.00	189,002.00	0.00	0.00	0.00	0.00	0.00	189,002.00	0.00	189,002.00
1/2/2025	RO-4A-24-0090	1/2/2025	102101	0.00	13,195,736.87	0.00	13,195,736.87	0.00	0.00	0.00	0.00	0.00	13,195,736.87	0.00	13,195,736.87
8/13/2025	RO-4A-25-2223	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	13,388,038.87	0.00	13,388,038.87	0.00	0.00	0.00	0.00	0.00	13,388,038.87	0.00	13,388,038.87

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2230	1/2/2025	102101	0.00	2,348.00	0.00	2,348.00	0.00	0.00	0.00	0.00	0.00	2,348.00	0.00	2,348.00
Total				0.00	2,348.00	0.00	2,348.00	0.00	0.00	0.00	0.00	0.00	2,348.00	0.00	2,348.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	1,356.00	0.00	1,356.00	0.00	0.00	0.00	0.00	0.00	1,356.00	0.00	1,356.00
3/25/2025	OSEC-4A-25-01195	3/25/2025	102101	0.00	457,000.00	0.00	457,000.00	0.00	0.00	0.00	0.00	0.00	457,000.00	0.00	457,000.00
Total				0.00	458,356.00	0.00	458,356.00	0.00	0.00	0.00	0.00	0.00	458,356.00	0.00	458,356.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	OSEC-4A-24-1069	1/2/2025	102101	0.00	831,000.00	0.00	831,000.00	0.00	0.00	0.00	0.00	0.00	831,000.00	0.00	831,000.00
3/27/2025	OSEC-4A-25-01406	3/27/2025	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
Total				0.00	867,000.00	0.00	867,000.00	0.00	0.00	0.00	0.00	0.00	867,000.00	0.00	867,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-1823	1/2/2025	102101	0.00	1.20	0.00	1.20	0.00	0.00	0.00	0.00	0.00	1.20	0.00	1.20
1/2/2025	RO-4A-24-3627	1/2/2025	102101	0.00	1,091.07	0.00	1,091.07	0.00	0.00	0.00	0.00	0.00	1,091.07	0.00	1,091.07
1/2/2025	RO-4A-24-3737	1/2/2025	102101	0.00	9,149.10	0.00	9,149.10	0.00	0.00	0.00	0.00	0.00	9,149.10	0.00	9,149.10
1/2/2025	RO-4A-24-2723	1/2/2025	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
1/2/2025	RO-4A-24-1869	1/2/2025	102101	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.32	0.00	0.32
3/26/2025	RO-4A-25-0515	3/26/2025	102101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
Total				0.00	20,241.69	0.00	20,241.69	0.00	0.00	0.00	0.00	0.00	20,241.69	0.00	20,241.69
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	OSEC-4A-25-01638	3/27/2025	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
Total				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
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2120	1/2/2025	102101	0.00	868.12	0.00	868.12	0.00	0.00	0.00	0.00	0.00	868.12	0.00	868.12
Total				0.00	868.12	0.00	868.12	0.00	0.00	0.00	0.00	0.00	868.12	0.00	868.12
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	RO-4A-24-0140	1/2/2025	102101	0.00	76,161.33	0.00	76,161.33	0.00	0.00	0.00	0.00	0.00	76,161.33	0.00	76,161.33
2/10/2025	RO-4A-25-0109	2/10/2025	102101	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
5/20/2025	RO-4A-25-1154	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1272	6/10/2025	102101	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
6/23/2025	RO-4A-25-1372	6/23/2025	102101	0.00	225,000.00	0.00	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00	0.00	225,000.00
8/6/2025	RO-4A-25-2204	8/6/2025	102101	0.00	678,800.00	0.00	678,800.00	0.00	0.00	0.00	0.00	0.00	678,800.00	0.00	678,800.00
9/4/2025	RO-4A-25-2657	9/4/2025	102101	0.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	2,600.00
Total				0.00	2,120,561.33	0.00	2,120,561.33	0.00	0.00	0.00	0.00	0.00	2,120,561.33	0.00	2,120,561.33
PPA374	310100100001000	National Assessment Systems for Basic Education													
7/18/2025	RO-4A-25-1630		102101	0.00	183,225.00	0.00	183,225.00	0.00	0.00	0.00	0.00	0.00	183,225.00	0.00	183,225.00
1/2/2025	RO-4A-24-3340	1/2/2025	102101	0.00	117,480.00	0.00	117,480.00	0.00	0.00	0.00	0.00	0.00	117,480.00	0.00	117,480.00
1/2/2025	RO-4A-24-3487	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
1/2/2025	OSEC-4A-24-1473	1/2/2025	102101	0.00	2,020.00	0.00	2,020.00	0.00	0.00	0.00	0.00	0.00	2,020.00	0.00	2,020.00
1/2/2025	OSEC-4A-24-3506	1/2/2025	102101	0.00	75,003.00	0.00	75,003.00	0.00	0.00	0.00	0.00	0.00	75,003.00	0.00	75,003.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	OSEC-4A-24-4881	1/2/2025	102101	0.00	90.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
Total				0.00	391,218.00	0.00	391,218.00	0.00	0.00	0.00	0.00	0.00	391,218.00	0.00	391,218.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0295	1/2/2025	102101	0.00	98,000.00	0.00	98,000.00	0.00	0.00	0.00	0.00	0.00	98,000.00	0.00	98,000.00
Total				0.00	98,000.00	0.00	98,000.00	0.00	0.00	0.00	0.00	0.00	98,000.00	0.00	98,000.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0065	2/10/2025	102101	0.00	180,979.00	0.00	180,979.00	0.00	0.00	0.00	0.00	0.00	180,979.00	0.00	180,979.00
2/21/2025	RO-4A-25-0176	2/21/2025	102101	0.00	275,225.00	0.00	275,225.00	0.00	0.00	0.00	0.00	0.00	275,225.00	0.00	275,225.00
Total				0.00	456,204.00	0.00	456,204.00	0.00	0.00	0.00	0.00	0.00	456,204.00	0.00	456,204.00
PPA526	310200100006000	BEFF - Library Hub Buildings													
9/19/2025	OSEC-4A-25-04625	9/19/2025	102101	0.00	0.00	6,752,711.96	6,752,711.96	0.00	0.00	0.00	0.00	0.00	0.00	6,752,711.96	6,752,711.96
Total				0.00	0.00	6,752,711.96	6,752,711.96	0.00	0.00	0.00	0.00	0.00	0.00	6,752,711.96	6,752,711.96
Total Regular Appropriations				0.00	25,107,174.82	6,752,711.96	31,859,886.78	0.00	0.00	0.00	0.00	0.00	25,107,174.82	6,752,711.96	31,859,886.78
Total Continuing Appropriations				0.00	25,107,174.82	6,752,711.96	31,859,886.78	0.00	0.00	0.00	0.00	0.00	25,107,174.82	6,752,711.96	31,859,886.78

70010804009 Division of Cavite City

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1945	7/28/2025	104102	1,294,952.00	0.00	0.00	1,294,952.00	0.00	0.00	0.00	0.00	1,294,952.00	0.00	0.00	1,294,952.00
Total				1,294,952.00	0.00	0.00	1,294,952.00	0.00	0.00	0.00	0.00	1,294,952.00	0.00	0.00	1,294,952.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,720,000.00	0.00	0.00	1,720,000.00	0.00	0.00	0.00	0.00	1,720,000.00	0.00	0.00	1,720,000.00
2/18/2025	ROIVA-25-0000913	2/18/2025	104102	3,225,000.00	0.00	0.00	3,225,000.00	0.00	0.00	0.00	0.00	3,225,000.00	0.00	0.00	3,225,000.00
Total				4,945,000.00	0.00	0.00	4,945,000.00	0.00	0.00	0.00	0.00	4,945,000.00	0.00	0.00	4,945,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
Total				182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	570,000.00	0.00	0.00	570,000.00	0.00	0.00	0.00	0.00	570,000.00	0.00	0.00	570,000.00
Total				570,000.00	0.00	0.00	570,000.00	0.00	0.00	0.00	0.00	570,000.00	0.00	0.00	570,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,482,000.00	0.00	0.00	1,482,000.00	0.00	0.00	0.00	0.00	1,482,000.00	0.00	0.00	1,482,000.00
Total				1,482,000.00	0.00	0.00	1,482,000.00	0.00	0.00	0.00	0.00	1,482,000.00	0.00	0.00	1,482,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	23,257,000.00	0.00	0.00	23,257,000.00	0.00	0.00	0.00	0.00	23,257,000.00	0.00	0.00	23,257,000.00
Total				23,257,000.00	0.00	0.00	23,257,000.00	0.00	0.00	0.00	0.00	23,257,000.00	0.00	0.00	23,257,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,033,000.00	0.00	0.00	5,033,000.00	0.00	0.00	0.00	0.00	5,033,000.00	0.00	0.00	5,033,000.00
Total				5,033,000.00	0.00	0.00	5,033,000.00	0.00	0.00	0.00	0.00	5,033,000.00	0.00	0.00	5,033,000.00
Total Automatic Appropriations				36,763,952.00	0.00	0.00	36,763,952.00	0.00	0.00	0.00	0.00	36,763,952.00	0.00	0.00	36,763,952.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,235,000.00	5,431,000.00	0.00	24,666,000.00	0.00	0.00	0.00	0.00	19,235,000.00	5,431,000.00	0.00	24,666,000.00
Total				19,235,000.00	5,431,000.00	0.00	24,666,000.00	0.00	0.00	0.00	0.00	19,235,000.00	5,431,000.00	0.00	24,666,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
7/2/2025	RO-4A-25-1495	7/2/2025	101101	100,354.53	0.00	0.00	100,354.53	0.00	0.00	0.00	0.00	100,354.53	0.00	0.00	100,354.53
7/28/2025	RO-4A-25-1721	7/28/2025	101101	165,697.25	0.00	0.00	165,697.25	0.00	0.00	0.00	0.00	165,697.25	0.00	0.00	165,697.25
8/14/2025	RO-4A-25-2302	8/14/2025	101101	595,000.00	0.00	0.00	595,000.00	0.00	0.00	0.00	0.00	595,000.00	0.00	0.00	595,000.00
Total				861,051.78	0.00	0.00	861,051.78	0.00	0.00	0.00	0.00	861,051.78	0.00	0.00	861,051.78
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1134	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
9/15/2025	OSEC-4A-25-4403	9/15/2025	101101	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	262,970.00	0.00	262,970.00	0.00	0.00	0.00	0.00	0.00	262,970.00	0.00	262,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1201	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	1,941,000.00	0.00	0.00	1,941,000.00	0.00	0.00	0.00	0.00	1,941,000.00	0.00	0.00	1,941,000.00
3/13/2025	RO-4A-25-0325	3/13/2025	101101	322,068.31	0.00	0.00	322,068.31	0.00	0.00	0.00	0.00	322,068.31	0.00	0.00	322,068.31
8/13/2025	RO-4A-25-2270	8/13/2025	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
9/11/2025	RO-4A-25-3090	9/11/2025	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
9/11/2025	RO-4A-25-3113	9/11/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/11/2025	RO-4A-25-3067	9/11/2025	101101	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
9/11/2025	RO-4A-25-3055	9/11/2025	101101	0.00	18,160.00	0.00	18,160.00	0.00	0.00	0.00	0.00	0.00	18,160.00	0.00	18,160.00
Total				2,263,068.31	704,160.00	0.00	2,967,228.31	0.00	0.00	0.00	0.00	2,263,068.31	704,160.00	0.00	2,967,228.31
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-0926	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-25-1827	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0200	3/3/2025	101101	0.00	145,267.00	0.00	145,267.00	0.00	0.00	0.00	0.00	0.00	145,267.00	0.00	145,267.00
Total				0.00	145,267.00	0.00	145,267.00	0.00	0.00	0.00	0.00	0.00	145,267.00	0.00	145,267.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0402	3/17/2025	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
5/5/2025	RO-4A-25-0641	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/14/2025	RO-4A-25-0716	5/14/2025	101101	0.00	36,092.35	0.00	36,092.35	0.00	0.00	0.00	0.00	0.00	36,092.35	0.00	36,092.35
7/1/2025	RO-4A-25-1438	7/1/2025	101101	0.00	349,000.00	0.00	349,000.00	0.00	0.00	0.00	0.00	0.00	349,000.00	0.00	349,000.00
8/27/2025	RO-4A-25-2626	8/27/2025	101101	0.00	7,000,000.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00	0.00	7,000,000.00
Total				0.00	7,450,632.35	0.00	7,450,632.35	0.00	0.00	0.00	0.00	0.00	7,450,632.35	0.00	7,450,632.35
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	6,130,000.00	0.00	0.00	6,130,000.00	0.00	0.00	0.00	0.00	6,130,000.00	0.00	0.00	6,130,000.00
Total				6,130,000.00	0.00	0.00	6,130,000.00	0.00	0.00	0.00	0.00	6,130,000.00	0.00	0.00	6,130,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	15,608,000.00	0.00	0.00	15,608,000.00	0.00	0.00	0.00	0.00	15,608,000.00	0.00	0.00	15,608,000.00
Total				15,608,000.00	0.00	0.00	15,608,000.00	0.00	0.00	0.00	0.00	15,608,000.00	0.00	0.00	15,608,000.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0255	3/3/2025	101101	0.00	10,434,209.00	0.00	10,434,209.00	0.00	0.00	0.00	0.00	0.00	10,434,209.00	0.00	10,434,209.00
5/20/2025	RO-4A-25-1178	5/20/2025	101101	0.00	310,880.00	0.00	310,880.00	0.00	0.00	0.00	0.00	0.00	310,880.00	0.00	310,880.00
6/25/2025	RO-4A-25-1404	6/25/2025	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
8/13/2025	RO-4A-25-2247	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	11,117,989.00	0.00	11,117,989.00	0.00	0.00	0.00	0.00	0.00	11,117,989.00	0.00	11,117,989.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2152	7/29/2025	101101	0.00	811,000.00	0.00	811,000.00	0.00	0.00	0.00	0.00	0.00	811,000.00	0.00	811,000.00
7/29/2025	RO-4A-25-2175	7/29/2025	101101	0.00	39,760.00	0.00	39,760.00	0.00	0.00	0.00	0.00	0.00	39,760.00	0.00	39,760.00
Total				0.00	850,760.00	0.00	850,760.00	0.00	0.00	0.00	0.00	0.00	850,760.00	0.00	850,760.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	255,707,000.00	15,765,000.00	0.00	271,472,000.00	0.00	0.00	0.00	0.00	255,707,000.00	15,765,000.00	0.00	271,472,000.00
4/30/2025	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				255,707,000.00	15,765,000.00	0.00	271,472,000.00	0.00	0.00	0.00	0.00	255,707,000.00	15,765,000.00	0.00	271,472,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	56,340,000.00	0.00	0.00	56,340,000.00	0.00	0.00	0.00	0.00	56,340,000.00	0.00	0.00	56,340,000.00
Total				56,340,000.00	0.00	0.00	56,340,000.00	0.00	0.00	0.00	0.00	56,340,000.00	0.00	0.00	56,340,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0425	3/17/2025	101101	0.00	1,777,060.00	0.00	1,777,060.00	0.00	0.00	0.00	0.00	0.00	1,777,060.00	0.00	1,777,060.00
6/10/2025	RO-4A-25-1303	6/10/2025	101101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	0.00	17,350.00
6/18/2025	RO-4A-25-1335	6/18/2025	101101	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
Total				0.00	1,800,910.00	0.00	1,800,910.00	0.00	0.00	0.00	0.00	0.00	1,800,910.00	0.00	1,800,910.00
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0279	3/7/2025	101101	0.00	244,000.00	0.00	244,000.00	0.00	0.00	0.00	0.00	0.00	244,000.00	0.00	244,000.00
7/18/2025	RO-4A-25-1581	7/18/2025	101101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00
Total				0.00	319,000.00	0.00	319,000.00	0.00	0.00	0.00	0.00	0.00	319,000.00	0.00	319,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	744,000.00	0.00	744,000.00	0.00	0.00	0.00	0.00	0.00	744,000.00	0.00	744,000.00
4/7/2025	RO-4A-25-0558	4/7/2025	101101	0.00	20,344.84	0.00	20,344.84	0.00	0.00	0.00	0.00	0.00	20,344.84	0.00	20,344.84
5/14/2025	RO-4A-25-0752	5/14/2025	101101	0.00	558,000.00	0.00	558,000.00	0.00	0.00	0.00	0.00	0.00	558,000.00	0.00	558,000.00
Total				0.00	1,322,344.84	0.00	1,322,344.84	0.00	0.00	0.00	0.00	0.00	1,322,344.84	0.00	1,322,344.84
PPA373	310100100001000	National Assessment Systems for Basic Education													
7/18/2025	RO-4A-25-1653	7/18/2025	101101	0.00	215,780.00	0.00	215,780.00	0.00	0.00	0.00	0.00	0.00	215,780.00	0.00	215,780.00
Total				0.00	215,780.00	0.00	215,780.00	0.00	0.00	0.00	0.00	0.00	215,780.00	0.00	215,780.00
PPA376	310200100001000	Improvement and Acquisition of School Sites													
7/17/2025	OSEC-4A-25-3831	7/17/2025	101101	0.00	49,400.00	0.00	49,400.00	0.00	0.00	0.00	0.00	0.00	49,400.00	0.00	49,400.00
Total				0.00	49,400.00	0.00	49,400.00	0.00	0.00	0.00	0.00	0.00	49,400.00	0.00	49,400.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1737	7/28/2025	101101	13,863,097.00	0.00	0.00	13,863,097.00	0.00	0.00	0.00	0.00	13,863,097.00	0.00	0.00	13,863,097.00
Total				13,863,097.00	0.00	0.00	13,863,097.00	0.00	0.00	0.00	0.00	13,863,097.00	0.00	0.00	13,863,097.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3139	9/25/2025	101101	622,000.00	0.00	0.00	622,000.00	0.00	0.00	0.00	0.00	622,000.00	0.00	0.00	622,000.00
Total				622,000.00	0.00	0.00	622,000.00	0.00	0.00	0.00	0.00	622,000.00	0.00	0.00	622,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
9/11/2025	RO-4A-25-3013	9/11/2025	101101	0.00	55,898.00	0.00	55,898.00	0.00	0.00	0.00	0.00	0.00	55,898.00	0.00	55,898.00
Total				0.00	55,898.00	0.00	55,898.00	0.00	0.00	0.00	0.00	0.00	55,898.00	0.00	55,898.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/18/2025	RO-4A-25-1601	7/18/2025	101101	0.00	148,763.00	0.00	148,763.00	0.00	0.00	0.00	0.00	0.00	148,763.00	0.00	148,763.00
Total				0.00	148,763.00	0.00	148,763.00	0.00	0.00	0.00	0.00	0.00	148,763.00	0.00	148,763.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0379	3/17/2025	101101	292,811.02	0.00	0.00	292,811.02	0.00	0.00	0.00	0.00	292,811.02	0.00	0.00	292,811.02
6/3/2025	RO-4A-25-1236	6/3/2025	101101	683,225.71	0.00	0.00	683,225.71	0.00	0.00	0.00	0.00	683,225.71	0.00	0.00	683,225.71
Total				976,036.73	0.00	0.00	976,036.73	0.00	0.00	0.00	0.00	976,036.73	0.00	0.00	976,036.73
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0776	5/15/2025	101101	0.00	6,050,000.00	0.00	6,050,000.00	0.00	0.00	0.00	0.00	0.00	6,050,000.00	0.00	6,050,000.00
Total				0.00	6,050,000.00	0.00	6,050,000.00	0.00	0.00	0.00	0.00	0.00	6,050,000.00	0.00	6,050,000.00
Total Regular Appropriations				371,605,253.82	52,216,549.19	0.00	423,821,803.01	0.00	0.00	0.00	0.00	371,605,253.82	52,216,549.19	0.00	423,821,803.01

Special Purpose Fund

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2680	9/2/2025	101406	4,858,000.00	0.00	0.00	4,858,000.00	0.00	0.00	0.00	0.00	4,858,000.00	0.00	0.00	4,858,000.00
Total				4,858,000.00	0.00	0.00	4,858,000.00	0.00	0.00	0.00	0.00	4,858,000.00	0.00	0.00	4,858,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/18/2025	ROIVA-25-0000910	2/18/2025	101406	32,091,000.00	0.00	0.00	32,091,000.00	0.00	0.00	0.00	0.00	32,091,000.00	0.00	0.00	32,091,000.00
Total				32,091,000.00	0.00	0.00	32,091,000.00	0.00	0.00	0.00	0.00	32,091,000.00	0.00	0.00	32,091,000.00
Total Special Purpose Fund				36,949,000.00	0.00	0.00	36,949,000.00	0.00	0.00	0.00	0.00	36,949,000.00	0.00	0.00	36,949,000.00
Total Current Appropriations				445,318,205.82	52,216,549.19	0.00	497,534,755.01	0.00	0.00	0.00	0.00	445,318,205.82	52,216,549.19	0.00	497,534,755.01
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/2/2025	OSEC-4A-24-7585	1/2/2025	102101	0.00	184,112.58	0.00	184,112.58	0.00	0.00	0.00	0.00	0.00	184,112.58	0.00	184,112.58
1/31/2025	OSEC-4A-24-7585	1/2/2025	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
5/9/2025	RO-4A-25-0664	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0687	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				0.00	249,112.58	0.00	249,112.58	0.00	0.00	0.00	0.00	0.00	249,112.58	0.00	249,112.58
PPA201	200000100001000	Physical Fitness and School Sports													
4/9/2025	OSEC-4A-25-2204	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-2177	1/2/2025	102101	0.00	42,300.00	0.00	42,300.00	0.00	0.00	0.00	0.00	0.00	42,300.00	0.00	42,300.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-2207	1/2/2025	102101	0.00	65,118.00	0.00	65,118.00	0.00	0.00	0.00	0.00	0.00	65,118.00	0.00	65,118.00
1/2/2025	RO-4A-24-1282	1/2/2025	102101	0.00	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
1/2/2025	RO-4A-24-3418	1/2/2025	102101	0.00	116,924.04	0.00	116,924.04	0.00	0.00	0.00	0.00	0.00	116,924.04	0.00	116,924.04
9/11/2025	RO-4A-25-3035	9/11/2025	102101	0.00	20,480.00	0.00	20,480.00	0.00	0.00	0.00	0.00	0.00	20,480.00	0.00	20,480.00
Total				0.00	245,222.04	0.00	245,222.04	0.00	0.00	0.00	0.00	0.00	245,222.04	0.00	245,222.04
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1233	1/2/2025	102101	0.00	20,948.40	0.00	20,948.40	0.00	0.00	0.00	0.00	0.00	20,948.40	0.00	20,948.40
Total				0.00	20,948.40	0.00	20,948.40	0.00	0.00	0.00	0.00	0.00	20,948.40	0.00	20,948.40
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3364	1/2/2025	102101	0.00	7,702.00	0.00	7,702.00	0.00	0.00	0.00	0.00	0.00	7,702.00	0.00	7,702.00
Total				0.00	7,702.00	0.00	7,702.00	0.00	0.00	0.00	0.00	0.00	7,702.00	0.00	7,702.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-1790	1/2/2025	102101	0.00	710,769.73	0.00	710,769.73	0.00	0.00	0.00	0.00	0.00	710,769.73	0.00	710,769.73
1/2/2025	RO-4A-24-1916	1/2/2025	102101	0.00	462.00	0.00	462.00	0.00	0.00	0.00	0.00	0.00	462.00	0.00	462.00
1/2/2025	RO-4A-24-1847	1/2/2025	102101	0.00	383,333.60	0.00	383,333.60	0.00	0.00	0.00	0.00	0.00	383,333.60	0.00	383,333.60
1/2/2025	RO-4A-24-2263	1/2/2025	102101	0.00	0.36	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.36	0.00	0.36
1/2/2025	RO-4A-24-1893	1/2/2025	102101	0.00	51,228.40	0.00	51,228.40	0.00	0.00	0.00	0.00	0.00	51,228.40	0.00	51,228.40
1/2/2025	RO-4A-24-4427	1/2/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
1/2/2025	RO-4A-24-0252	1/2/2025	102101	0.00	1,105.00	0.00	1,105.00	0.00	0.00	0.00	0.00	0.00	1,105.00	0.00	1,105.00
2/14/2025	RO-4A-25-0043	2/10/2025	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) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/21/2025	RO-4A-25-0149	2/21/2025	102101	0.00	443,034.00	0.00	443,034.00	0.00	0.00	0.00	0.00	0.00	443,034.00	0.00	443,034.00
3/17/2025	RO-4A-25-0448	3/17/2025	102101	0.00	104,430.00	0.00	104,430.00	0.00	0.00	0.00	0.00	0.00	104,430.00	0.00	104,430.00
3/26/2025	RO-4A-25-0496	3/26/2025	102101	0.00	309,650.28	0.00	309,650.28	0.00	0.00	0.00	0.00	0.00	309,650.28	0.00	309,650.28
7/7/2025	RO-4A-25-1511	7/7/2025	102101	0.00	126,458.00	0.00	126,458.00	0.00	0.00	0.00	0.00	0.00	126,458.00	0.00	126,458.00
Total				0.00	2,284,071.37	0.00	2,284,071.37	0.00	0.00	0.00	0.00	0.00	2,284,071.37	0.00	2,284,071.37
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0342	1/2/2025	102101	0.00	278,237.44	0.00	278,237.44	0.00	0.00	0.00	0.00	0.00	278,237.44	0.00	278,237.44
1/2/2025	RO-4A-24-0091	1/2/2025	102101	0.00	2,025,911.78	0.00	2,025,911.78	0.00	0.00	0.00	0.00	0.00	2,025,911.78	0.00	2,025,911.78
8/13/2025	RO-4A-25-2224	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	2,307,449.22	0.00	2,307,449.22	0.00	0.00	0.00	0.00	0.00	2,307,449.22	0.00	2,307,449.22
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2231	1/2/2025	102101	0.00	381,267.19	0.00	381,267.19	0.00	0.00	0.00	0.00	0.00	381,267.19	0.00	381,267.19
Total				0.00	381,267.19	0.00	381,267.19	0.00	0.00	0.00	0.00	0.00	381,267.19	0.00	381,267.19
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-1197	3/25/2025	102101	0.00	49,000.00	0.00	49,000.00	0.00	0.00	0.00	0.00	0.00	49,000.00	0.00	49,000.00
9/3/2025	OSEC-4A-25-4084	9/3/2025	102101	0.00	3,494,000.00	0.00	3,494,000.00	0.00	0.00	0.00	0.00	0.00	3,494,000.00	0.00	3,494,000.00
Total				0.00	3,543,000.00	0.00	3,543,000.00	0.00	0.00	0.00	0.00	0.00	3,543,000.00	0.00	3,543,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-1870	1/2/2025	102101	0.00	183,155.40	0.00	183,155.40	0.00	0.00	0.00	0.00	0.00	183,155.40	0.00	183,155.40
1/2/2025	RO-4A-24-3658	1/2/2025	102101	0.00	19.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	19.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-3738	1/2/2025	102101	0.00	5,768.44	0.00	5,768.44	0.00	0.00	0.00	0.00	0.00	5,768.44	0.00	5,768.44
1/2/2025	OSEC-4A-24-0480	1/2/2025	102101	0.00	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	800.00
1/2/2025	RO-4A-24-1824	1/2/2025	102101	0.00	2,557.75	0.00	2,557.75	0.00	0.00	0.00	0.00	0.00	2,557.75	0.00	2,557.75
Total				0.00	192,300.59	0.00	192,300.59	0.00	0.00	0.00	0.00	0.00	192,300.59	0.00	192,300.59
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1235	1/2/2025	102101	0.00	717.11	0.00	717.11	0.00	0.00	0.00	0.00	0.00	717.11	0.00	717.11
1/2/2025	RO-4A-24-2131	1/2/2025	102101	0.00	1,897.80	0.00	1,897.80	0.00	0.00	0.00	0.00	0.00	1,897.80	0.00	1,897.80
1/2/2025	OSEC-4A-24-2311	1/2/2025	102101	0.00	1,100.00	0.00	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00	1,100.00
Total				0.00	3,714.91	0.00	3,714.91	0.00	0.00	0.00	0.00	0.00	3,714.91	0.00	3,714.91
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2121	1/2/2025	102101	0.00	25,448.12	0.00	25,448.12	0.00	0.00	0.00	0.00	0.00	25,448.12	0.00	25,448.12
Total				0.00	25,448.12	0.00	25,448.12	0.00	0.00	0.00	0.00	0.00	25,448.12	0.00	25,448.12
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	339,622.00	0.00	339,622.00	0.00	0.00	0.00	0.00	0.00	339,622.00	0.00	339,622.00
2/10/2025	RO-4A-25-0110	2/10/2025	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
5/20/2025	RO-4A-25-1155	5/20/2025	102101	0.00	86,500.00	0.00	86,500.00	0.00	0.00	0.00	0.00	0.00	86,500.00	0.00	86,500.00
6/10/2025	RO-4A-25-1273	6/10/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
6/23/2025	RO-4A-25-1373	6/23/2025	102101	0.00	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
9/4/2025	RO-4A-25-2658	9/4/2025	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
Total				0.00	1,287,922.00	0.00	1,287,922.00	0.00	0.00	0.00	0.00	0.00	1,287,922.00	0.00	1,287,922.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	RO-4A-24-3341	1/2/2025	102101	0.00	15,180.00	0.00	15,180.00	0.00	0.00	0.00	0.00	0.00	15,180.00	0.00	15,180.00
1/2/2025	RO-4A-24-3488	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
4/7/2025	OSEC-4A-25-2100	4/7/2025	102101	0.00	55,020.00	0.00	55,020.00	0.00	0.00	0.00	0.00	0.00	55,020.00	0.00	55,020.00
7/18/2025	RO-4A-25-1631	7/18/2025	102101	0.00	218,715.00	0.00	218,715.00	0.00	0.00	0.00	0.00	0.00	218,715.00	0.00	218,715.00
Total				0.00	302,315.00	0.00	302,315.00	0.00	0.00	0.00	0.00	0.00	302,315.00	0.00	302,315.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0296	1/2/2025	102101	0.00	16,065.00	0.00	16,065.00	0.00	0.00	0.00	0.00	0.00	16,065.00	0.00	16,065.00
Total				0.00	16,065.00	0.00	16,065.00	0.00	0.00	0.00	0.00	0.00	16,065.00	0.00	16,065.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0066	2/10/2025	102101	0.00	233,100.00	0.00	233,100.00	0.00	0.00	0.00	0.00	0.00	233,100.00	0.00	233,100.00
2/21/2025	RO-4A-25-0149	2/21/2025	102101	0.00	280,225.00	0.00	280,225.00	0.00	0.00	0.00	0.00	0.00	280,225.00	0.00	280,225.00
Total				0.00	513,325.00	0.00	513,325.00	0.00	0.00	0.00	0.00	0.00	513,325.00	0.00	513,325.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5435	1/1/2025	102101	0.00	0.00	627,426.00	627,426.00	0.00	0.00	0.00	0.00	0.00	0.00	627,426.00	627,426.00
Total				0.00	0.00	627,426.00	627,426.00	0.00	0.00	0.00	0.00	0.00	0.00	627,426.00	627,426.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0400	1/2/2025	102101	0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00
Total				0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00
Total Regular Appropriations				0.00	11,807,063.42	627,426.00	12,434,489.42	0.00	0.00	0.00	0.00	0.00	11,807,063.42	627,426.00	12,434,489.42
Total Continuing Appropriations				0.00	11,807,063.42	627,426.00	12,434,489.42	0.00	0.00	0.00	0.00	0.00	11,807,063.42	627,426.00	12,434,489.42

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010804010 Division of Dasmariñas City

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1951	7/28/2025	104102	5,613,507.00	0.00	0.00	5,613,507.00	0.00	0.00	0.00	0.00	5,613,507.00	0.00	0.00	5,613,507.00
Total				5,613,507.00	0.00	0.00	5,613,507.00	0.00	0.00	0.00	0.00	5,613,507.00	0.00	0.00	5,613,507.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,651,000.00	0.00	0.00	2,651,000.00	0.00	0.00	0.00	0.00	2,651,000.00	0.00	0.00	2,651,000.00
2/18/2025	SARO-ROIVA-25-0000929	2/18/2025	104102	14,812,000.00	0.00	0.00	14,812,000.00	0.00	0.00	0.00	0.00	14,812,000.00	0.00	0.00	14,812,000.00
Total				17,463,000.00	0.00	0.00	17,463,000.00	0.00	0.00	0.00	0.00	17,463,000.00	0.00	0.00	17,463,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	522,000.00	0.00	0.00	522,000.00	0.00	0.00	0.00	0.00	522,000.00	0.00	0.00	522,000.00
Total				522,000.00	0.00	0.00	522,000.00	0.00	0.00	0.00	0.00	522,000.00	0.00	0.00	522,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	850,000.00	0.00	0.00	850,000.00	0.00	0.00	0.00	0.00	850,000.00	0.00	0.00	850,000.00
Total				850,000.00	0.00	0.00	850,000.00	0.00	0.00	0.00	0.00	850,000.00	0.00	0.00	850,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,399,000.00	0.00	0.00	2,399,000.00	0.00	0.00	0.00	0.00	2,399,000.00	0.00	0.00	2,399,000.00
Total				2,399,000.00	0.00	0.00	2,399,000.00	0.00	0.00	0.00	0.00	2,399,000.00	0.00	0.00	2,399,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
1/2/2025	FY 2025 GARO		1/2/2025	104102	100,468,000.00	0.00	0.00	100,468,000.00	0.00	0.00	0.00	0.00	100,468,000.00	0.00	0.00	100,468,000.00
Total					100,468,000.00	0.00	0.00	100,468,000.00	0.00	0.00	0.00	0.00	100,468,000.00	0.00	0.00	100,468,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO		1/2/2025	104102	15,721,000.00	0.00	0.00	15,721,000.00	0.00	0.00	0.00	0.00	15,721,000.00	0.00	0.00	15,721,000.00
Total					15,721,000.00	0.00	0.00	15,721,000.00	0.00	0.00	0.00	0.00	15,721,000.00	0.00	0.00	15,721,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2025 GARO		1/2/2025	104102	16,556,000.00	0.00	0.00	16,556,000.00	0.00	0.00	0.00	0.00	16,556,000.00	0.00	0.00	16,556,000.00
Total					16,556,000.00	0.00	0.00	16,556,000.00	0.00	0.00	0.00	0.00	16,556,000.00	0.00	0.00	16,556,000.00
Total Automatic Appropriations					159,592,507.00	0.00	0.00	159,592,507.00	0.00	0.00	0.00	0.00	159,592,507.00	0.00	0.00	159,592,507.00
Regular Appropriations																
PPA100	100000100001000	General Management and Supervision - Central Office														
3/3/2025	RO-4A-25-0245		3/3/2025	101101	0.00	1,330,560.00	0.00	1,330,560.00	0.00	0.00	0.00	0.00	0.00	1,330,560.00	0.00	1,330,560.00
Total					0.00	1,330,560.00	0.00	1,330,560.00	0.00	0.00	0.00	0.00	0.00	1,330,560.00	0.00	1,330,560.00
PPA106	100000100001000	General Management and Supervision - Division Office - Proper														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	29,523,000.00	11,733,000.00	0.00	41,256,000.00	0.00	0.00	0.00	0.00	29,523,000.00	11,733,000.00	0.00	41,256,000.00
Total					29,523,000.00	11,733,000.00	0.00	41,256,000.00	0.00	0.00	0.00	0.00	29,523,000.00	11,733,000.00	0.00	41,256,000.00
PPA114	100000100002000	Administration of Personnel Benefits														
3/3/2025	RO-4A-25-0222		3/3/2025	101101	745,505.46	0.00	0.00	745,505.46	0.00	0.00	0.00	0.00	745,505.46	0.00	0.00	745,505.46
5/20/2025	RO-4A-25-0736		5/14/2025	101101	1,890,587.00	0.00	0.00	1,890,587.00	0.00	0.00	0.00	0.00	1,890,587.00	0.00	0.00	1,890,587.00
6/9/2025	RO-4A-25-1256		6/9/2025	101101	1,494,668.93	0.00	0.00	1,494,668.93	0.00	0.00	0.00	0.00	1,494,668.93	0.00	0.00	1,494,668.93
8/14/2025	RO-4A-25-2308		8/14/2025	101101	1,660,000.00	0.00	0.00	1,660,000.00	0.00	0.00	0.00	0.00	1,660,000.00	0.00	0.00	1,660,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				5,790,761.39	0.00	0.00	5,790,761.39	0.00	0.00	0.00	0.00	5,790,761.39	0.00	0.00	5,790,761.39
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1139	5/20/2025	101101	0.00	20,790.00	0.00	20,790.00	0.00	0.00	0.00	0.00	0.00	20,790.00	0.00	20,790.00
7/1/2025	RO-4A-25-1462	7/1/2025	101101	0.00	411,000.00	0.00	411,000.00	0.00	0.00	0.00	0.00	0.00	411,000.00	0.00	411,000.00
9/15/2025	OSCEC-4A-25-04403	9/15/2025	101101	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	691,790.00	0.00	691,790.00	0.00	0.00	0.00	0.00	0.00	691,790.00	0.00	691,790.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1207	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,551,000.00	0.00	0.00	5,551,000.00	0.00	0.00	0.00	0.00	5,551,000.00	0.00	0.00	5,551,000.00
3/13/2025	RO-4A-25-0331	3/14/2025	101101	1,409,085.39	0.00	0.00	1,409,085.39	0.00	0.00	0.00	0.00	1,409,085.39	0.00	0.00	1,409,085.39
8/13/2025	RO-4A-25-2276	8/13/2025	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
9/11/2025	RO-4A-25-3073	9/11/2025	101101	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
9/11/2025	RO-4A-25-3096	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/11/2025	RO-4A-25-3119	9/11/2025	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				6,960,085.39	711,000.00	0.00	7,671,085.39	0.00	0.00	0.00	0.00	6,960,085.39	711,000.00	0.00	7,671,085.39
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00929	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-25-01830	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0206	3/3/2025	101101	0.00	433,267.00	0.00	433,267.00	0.00	0.00	0.00	0.00	0.00	433,267.00	0.00	433,267.00
Total				0.00	433,267.00	0.00	433,267.00	0.00	0.00	0.00	0.00	0.00	433,267.00	0.00	433,267.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0408	3/17/2025	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
4/7/2025	RO-4A-25-0547	4/7/2025	101101	0.00	70,880.00	0.00	70,880.00	0.00	0.00	0.00	0.00	0.00	70,880.00	0.00	70,880.00
5/5/2025	RO-4A-25-0647	5/5/2025	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00
5/14/2025	RO-4A-25-0722	5/14/2025	101101	0.00	315,036.03	0.00	315,036.03	0.00	0.00	0.00	0.00	0.00	315,036.03	0.00	315,036.03
6/23/2025	RO-4A-25-1361	6/23/2025	101101	0.00	16,088.00	0.00	16,088.00	0.00	0.00	0.00	0.00	0.00	16,088.00	0.00	16,088.00
7/1/2025	RO-4A-25-1443	7/1/2025	101101	0.00	384,783.00	0.00	384,783.00	0.00	0.00	0.00	0.00	0.00	384,783.00	0.00	384,783.00
7/28/2025	RO-4A-25-1675	7/28/2025	101101	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
8/19/2025	RO-4A-25-2590	8/19/2025	101101	0.00	15,405.00	0.00	15,405.00	0.00	0.00	0.00	0.00	0.00	15,405.00	0.00	15,405.00
8/27/2025	RO-4A-25-2632	8/27/2025	101101	0.00	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	0.00	0.00	9,000,000.00	0.00	9,000,000.00
Total				0.00	9,874,552.03	0.00	9,874,552.03	0.00	0.00	0.00	0.00	0.00	9,874,552.03	0.00	9,874,552.03
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,097,000.00	0.00	0.00	9,097,000.00	0.00	0.00	0.00	0.00	9,097,000.00	0.00	0.00	9,097,000.00
Total				9,097,000.00	0.00	0.00	9,097,000.00	0.00	0.00	0.00	0.00	9,097,000.00	0.00	0.00	9,097,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,135,000.00	0.00	0.00	25,135,000.00	0.00	0.00	0.00	0.00	25,135,000.00	0.00	0.00	25,135,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				25,135,000.00	0.00	0.00	25,135,000.00	0.00	0.00	0.00	0.00	25,135,000.00	0.00	0.00	25,135,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/15/2025	RO-4A-25-0614	4/15/2025	101101	0.00	30,900.00	0.00	30,900.00	0.00	0.00	0.00	0.00	0.00	30,900.00	0.00	30,900.00
Total				0.00	30,900.00	0.00	30,900.00	0.00	0.00	0.00	0.00	0.00	30,900.00	0.00	30,900.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0261	3/3/2025	101101	0.00	61,534,457.00	0.00	61,534,457.00	0.00	0.00	0.00	0.00	0.00	61,534,457.00	0.00	61,534,457.00
5/20/2025	RO-4A-25-1184	5/20/2025	101101	0.00	582,290.00	0.00	582,290.00	0.00	0.00	0.00	0.00	0.00	582,290.00	0.00	582,290.00
6/25/2025	RO-4A-25-1410	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/13/2025	RO-4A-25-2253	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	62,859,247.00	0.00	62,859,247.00	0.00	0.00	0.00	0.00	0.00	62,859,247.00	0.00	62,859,247.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2158	7/29/2025	101101	0.00	1,798,000.00	0.00	1,798,000.00	0.00	0.00	0.00	0.00	0.00	1,798,000.00	0.00	1,798,000.00
7/29/2025	RO-4A-25-2181	7/29/2025	101101	0.00	127,798.00	0.00	127,798.00	0.00	0.00	0.00	0.00	0.00	127,798.00	0.00	127,798.00
Total				0.00	1,925,798.00	0.00	1,925,798.00	0.00	0.00	0.00	0.00	0.00	1,925,798.00	0.00	1,925,798.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	1,105,977,000.00	74,776,000.00	0.00	1,180,753,000.00	0.00	0.00	0.00	0.00	1,105,977,000.00	74,776,000.00	0.00	1,180,753,000.00
Total				1,105,977,000.00	74,776,000.00	0.00	1,180,753,000.00	0.00	0.00	0.00	0.00	1,105,977,000.00	74,776,000.00	0.00	1,180,753,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	176,973,000.00	15,836,000.00	0.00	192,809,000.00	0.00	0.00	0.00	0.00	176,973,000.00	15,836,000.00	0.00	192,809,000.00
Total				176,973,000.00	15,836,000.00	0.00	192,809,000.00	0.00	0.00	0.00	0.00	176,973,000.00	15,836,000.00	0.00	192,809,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	185,083,000.00	11,561,000.00	0.00	196,644,000.00	0.00	0.00	0.00	0.00	185,083,000.00	11,561,000.00	0.00	196,644,000.00
9/30/2025	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				185,083,000.00	11,561,000.00	0.00	196,644,000.00	0.00	0.00	0.00	0.00	185,083,000.00	11,561,000.00	0.00	196,644,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0431	3/17/2025	101101	0.00	3,554,120.00	0.00	3,554,120.00	0.00	0.00	0.00	0.00	0.00	3,554,120.00	0.00	3,554,120.00
3/26/2025	RO-4A-25-0531	3/26/2025	101101	0.00	1,095,025.65	0.00	1,095,025.65	0.00	0.00	0.00	0.00	0.00	1,095,025.65	0.00	1,095,025.65
6/18/2025	RO-4A-25-1309	6/10/2025	101101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	0.00	17,350.00
6/18/2025	RO-4A-25-1340	6/18/2025	101101	0.00	15,534.00	0.00	15,534.00	0.00	0.00	0.00	0.00	0.00	15,534.00	0.00	15,534.00
Total				0.00	4,682,029.65	0.00	4,682,029.65	0.00	0.00	0.00	0.00	0.00	4,682,029.65	0.00	4,682,029.65
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0285	3/7/2025	101101	0.00	1,174,000.00	0.00	1,174,000.00	0.00	0.00	0.00	0.00	0.00	1,174,000.00	0.00	1,174,000.00
7/31/2025	RO-4A-25-1587	7/18/2025	101101	0.00	375,000.00	0.00	375,000.00	0.00	0.00	0.00	0.00	0.00	375,000.00	0.00	375,000.00
Total				0.00	1,549,000.00	0.00	1,549,000.00	0.00	0.00	0.00	0.00	0.00	1,549,000.00	0.00	1,549,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,004,000.00	0.00	3,004,000.00	0.00	0.00	0.00	0.00	0.00	3,004,000.00	0.00	3,004,000.00
4/7/2025	RO-4A-25-0563	4/7/2025	101101	0.00	45,775.89	0.00	45,775.89	0.00	0.00	0.00	0.00	0.00	45,775.89	0.00	45,775.89
5/14/2025	RO-4A-25-0758	5/14/2025	101101	0.00	2,447,000.00	0.00	2,447,000.00	0.00	0.00	0.00	0.00	0.00	2,447,000.00	0.00	2,447,000.00
Total				0.00	5,496,775.89	0.00	5,496,775.89	0.00	0.00	0.00	0.00	0.00	5,496,775.89	0.00	5,496,775.89
PPA373	310100100001000	National Assessment Systems for Basic Education													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/28/2025	OSEC-4A-25-00149	1/28/2025	101101	0.00	542,220.00	0.00	542,220.00	0.00	0.00	0.00	0.00	0.00	542,220.00	0.00	542,220.00
2/21/2025	RO-4A-25-0134	2/21/2025	101101	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	31,000.00
7/18/2025	RO-4A-25-1659	7/18/2025	101101	0.00	862,790.00	0.00	862,790.00	0.00	0.00	0.00	0.00	0.00	862,790.00	0.00	862,790.00
Total				0.00	1,436,010.00	0.00	1,436,010.00	0.00	0.00	0.00	0.00	0.00	1,436,010.00	0.00	1,436,010.00
PPA376	310200100001000	Improvement and Acquisition of School Sites													
8/14/2025	OSEC-4A-25-03832	7/17/2025	101101	0.00	185,708.31	0.00	185,708.31	0.00	0.00	0.00	0.00	0.00	185,708.31	0.00	185,708.31
Total				0.00	185,708.31	0.00	185,708.31	0.00	0.00	0.00	0.00	0.00	185,708.31	0.00	185,708.31
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1743	7/28/2025	101101	61,883,254.00	0.00	0.00	61,883,254.00	0.00	0.00	0.00	0.00	61,883,254.00	0.00	0.00	61,883,254.00
Total				61,883,254.00	0.00	0.00	61,883,254.00	0.00	0.00	0.00	0.00	61,883,254.00	0.00	0.00	61,883,254.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3145	9/25/2025	101101	3,134,000.00	0.00	0.00	3,134,000.00	0.00	0.00	0.00	0.00	3,134,000.00	0.00	0.00	3,134,000.00
Total				3,134,000.00	0.00	0.00	3,134,000.00	0.00	0.00	0.00	0.00	3,134,000.00	0.00	0.00	3,134,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/25/2025	RO-4A-25-1431	6/25/2025	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
9/11/2025	RO-4A-25-3019	9/11/2025	101101	0.00	68,957.00	0.00	68,957.00	0.00	0.00	0.00	0.00	0.00	68,957.00	0.00	68,957.00
Total				0.00	168,957.00	0.00	168,957.00	0.00	0.00	0.00	0.00	0.00	168,957.00	0.00	168,957.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/18/2025	RO-4A-25-1607	7/18/2025	101101	0.00	152,737.00	0.00	152,737.00	0.00	0.00	0.00	0.00	0.00	152,737.00	0.00	152,737.00
Total				0.00	152,737.00	0.00	152,737.00	0.00	0.00	0.00	0.00	0.00	152,737.00	0.00	152,737.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0385	3/17/2025	101101	323,815.07	0.00	0.00	323,815.07	0.00	0.00	0.00	0.00	323,815.07	0.00	0.00	323,815.07
6/3/2025	RO-4A-25-1242	6/3/2025	101101	755,568.49	0.00	0.00	755,568.49	0.00	0.00	0.00	0.00	755,568.49	0.00	0.00	755,568.49
Total				1,079,383.56	0.00	0.00	1,079,383.56	0.00	0.00	0.00	0.00	1,079,383.56	0.00	0.00	1,079,383.56
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0782	5/15/2025	101101	0.00	30,035,000.00	0.00	30,035,000.00	0.00	0.00	0.00	0.00	0.00	30,035,000.00	0.00	30,035,000.00
Total				0.00	30,035,000.00	0.00	30,035,000.00	0.00	0.00	0.00	0.00	0.00	30,035,000.00	0.00	30,035,000.00
Total Regular Appropriations				1,610,635,484.34	235,996,006.88	0.00	1,846,631,491.22	0.00	0.00	0.00	0.00	1,610,635,484.34	235,996,006.88	0.00	1,846,631,491.22
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2686	9/2/2025	101406	22,309,000.00	0.00	0.00	22,309,000.00	0.00	0.00	0.00	0.00	22,309,000.00	0.00	0.00	22,309,000.00
Total				22,309,000.00	0.00	0.00	22,309,000.00	0.00	0.00	0.00	0.00	22,309,000.00	0.00	0.00	22,309,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/18/2025	SARO-ROIVA-25-0000928	2/18/2025	101406	147,377,000.00	0.00	0.00	147,377,000.00	0.00	0.00	0.00	0.00	147,377,000.00	0.00	0.00	147,377,000.00
Total				147,377,000.00	0.00	0.00	147,377,000.00	0.00	0.00	0.00	0.00	147,377,000.00	0.00	0.00	147,377,000.00
Total Special Purpose Fund				169,686,000.00	0.00	0.00	169,686,000.00	0.00	0.00	0.00	0.00	169,686,000.00	0.00	0.00	169,686,000.00
Total Current Appropriations				1,939,913,991.34	235,996,006.88	0.00	2,175,909,998.22	0.00	0.00	0.00	0.00	1,939,913,991.34	235,996,006.88	0.00	2,175,909,998.22
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0010	1/2/2025	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
5/9/2025	RO-4A-25-0670	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0693	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				0.00	815,000.00	0.00	815,000.00	0.00	0.00	0.00	0.00	0.00	815,000.00	0.00	815,000.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	237,004.99	0.00	237,004.99	0.00	0.00	0.00	0.00	0.00	237,004.99	0.00	237,004.99
Total				0.00	237,004.99	0.00	237,004.99	0.00	0.00	0.00	0.00	0.00	237,004.99	0.00	237,004.99
PPA201	200000100001000	Physical Fitness and School Sports													
4/9/2025	OSEC-4A-25-02205	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	OSEC-4A-24-3579	1/2/2025	102101	0.00	29,295.40	0.00	29,295.40	0.00	0.00	0.00	0.00	0.00	29,295.40	0.00	29,295.40
1/2/2025	RO-4A-24-2183	1/2/2025	102101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
1/2/2025	OSEC-4A-24-6046	1/2/2025	102101	0.00	34,618.00	0.00	34,618.00	0.00	0.00	0.00	0.00	0.00	34,618.00	0.00	34,618.00
1/2/2025	RO-4A-24-2213	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	RO-4A-24-1381	1/2/2025	102101	0.00	30,714.50	0.00	30,714.50	0.00	0.00	0.00	0.00	0.00	30,714.50	0.00	30,714.50
1/2/2025	RO-4A-24-3424	1/2/2025	102101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00
9/11/2025	RO-4A-25-3041	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	868,267.90	0.00	868,267.90	0.00	0.00	0.00	0.00	0.00	868,267.90	0.00	868,267.90
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1239	1/2/2025	102101	0.00	569,513.79	0.00	569,513.79	0.00	0.00	0.00	0.00	0.00	569,513.79	0.00	569,513.79

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	569,513.79	0.00	569,513.79	0.00	0.00	0.00	0.00	0.00	569,513.79	0.00	569,513.79
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3370	1/2/2025	102101	0.00	5,483.00	0.00	5,483.00	0.00	0.00	0.00	0.00	0.00	5,483.00	0.00	5,483.00
Total				0.00	5,483.00	0.00	5,483.00	0.00	0.00	0.00	0.00	0.00	5,483.00	0.00	5,483.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-3565	1/2/2025	102101	0.00	38,455.34	0.00	38,455.34	0.00	0.00	0.00	0.00	0.00	38,455.34	0.00	38,455.34
1/2/2025	RO-4A-24-3241	1/2/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
1/2/2025	RO-4A-24-3735	1/2/2025	102101	0.00	2,860.00	0.00	2,860.00	0.00	0.00	0.00	0.00	0.00	2,860.00	0.00	2,860.00
1/2/2025	RO-4A-24-0258	1/2/2025	102101	0.00	5,079.07	0.00	5,079.07	0.00	0.00	0.00	0.00	0.00	5,079.07	0.00	5,079.07
1/2/2025	RO-4A-24-2269	1/2/2025	102101	0.00	19,440.00	0.00	19,440.00	0.00	0.00	0.00	0.00	0.00	19,440.00	0.00	19,440.00
1/2/2025	RO-4A-24-4432	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	RO-4A-24-2079	1/2/2025	102101	0.00	3,905.72	0.00	3,905.72	0.00	0.00	0.00	0.00	0.00	3,905.72	0.00	3,905.72
1/2/2025	RO-4A-24-1853	1/2/2025	102101	0.00	1,065.35	0.00	1,065.35	0.00	0.00	0.00	0.00	0.00	1,065.35	0.00	1,065.35
1/2/2025	RO-4A-24-1793	1/2/2025	102101	0.00	707,872.56	0.00	707,872.56	0.00	0.00	0.00	0.00	0.00	707,872.56	0.00	707,872.56
1/2/2025	RO-4A-24-0388	1/2/2025	102101	0.00	30,340.64	0.00	30,340.64	0.00	0.00	0.00	0.00	0.00	30,340.64	0.00	30,340.64
2/10/2025	RO-4A-25-0049	2/10/2025	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
2/21/2025	RO-4A-25-0155	2/21/2025	102101	0.00	2,574,435.23	0.00	2,574,435.23	0.00	0.00	0.00	0.00	0.00	2,574,435.23	0.00	2,574,435.23
3/21/2025	RO-4A-25-0454	3/17/2025	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
3/26/2025	RO-4A-25-0502	3/26/2025	102101	0.00	2,088,423.52	0.00	2,088,423.52	0.00	0.00	0.00	0.00	0.00	2,088,423.52	0.00	2,088,423.52
Total				0.00	5,662,157.43	0.00	5,662,157.43	0.00	0.00	0.00	0.00	0.00	5,662,157.43	0.00	5,662,157.43

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1311	1/2/2025	102101	0.00	6,631.82	0.00	6,631.82	0.00	0.00	0.00	0.00	0.00	6,631.82	0.00	6,631.82
Total				0.00	6,631.82	0.00	6,631.82	0.00	0.00	0.00	0.00	0.00	6,631.82	0.00	6,631.82
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/2/2025	RO-4A-24-3458	1/2/2025	102101	0.00	3,827.86	0.00	3,827.86	0.00	0.00	0.00	0.00	0.00	3,827.86	0.00	3,827.86
Total				0.00	3,827.86	0.00	3,827.86	0.00	0.00	0.00	0.00	0.00	3,827.86	0.00	3,827.86
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0348	1/2/2025	102101	0.00	108,686.00	0.00	108,686.00	0.00	0.00	0.00	0.00	0.00	108,686.00	0.00	108,686.00
1/2/2025	RO-4A-24-0097	1/2/2025	102101	0.00	10,166,300.04	0.00	10,166,300.04	0.00	0.00	0.00	0.00	0.00	10,166,300.04	0.00	10,166,300.04
8/28/2025	RO-4A-25-2230	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	10,278,286.04	0.00	10,278,286.04	0.00	0.00	0.00	0.00	0.00	10,278,286.04	0.00	10,278,286.04
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2237	1/2/2025	102101	0.00	435,819.92	0.00	435,819.92	0.00	0.00	0.00	0.00	0.00	435,819.92	0.00	435,819.92
Total				0.00	435,819.92	0.00	435,819.92	0.00	0.00	0.00	0.00	0.00	435,819.92	0.00	435,819.92
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-01198	3/25/2025	102101	0.00	1,487,000.00	0.00	1,487,000.00	0.00	0.00	0.00	0.00	0.00	1,487,000.00	0.00	1,487,000.00
Total				0.00	1,487,000.00	0.00	1,487,000.00	0.00	0.00	0.00	0.00	0.00	1,487,000.00	0.00	1,487,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/27/2025	OSEC-4A-25-01408	3/27/2025	102101	0.00	86,000.00	0.00	86,000.00	0.00	0.00	0.00	0.00	0.00	86,000.00	0.00	86,000.00
Total				0.00	86,000.00	0.00	86,000.00	0.00	0.00	0.00	0.00	0.00	86,000.00	0.00	86,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3634	1/2/2025	102101	0.00	16,371.21	0.00	16,371.21	0.00	0.00	0.00	0.00	0.00	16,371.21	0.00	16,371.21
1/2/2025	RO-4A-24-2726	1/2/2025	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
3/26/2025	RO-4A-25-0520	3/26/2025	102101	0.00	17,500.00	0.00	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00	17,500.00
6/18/2025	RO-4A-25-1326	6/18/2025	102101	0.00	10,250.00	0.00	10,250.00	0.00	0.00	0.00	0.00	0.00	10,250.00	0.00	10,250.00
Total				0.00	47,121.21	0.00	47,121.21	0.00	0.00	0.00	0.00	0.00	47,121.21	0.00	47,121.21
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/27/2025	OSEC-4A-25-01640	3/27/2025	102101	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
Total				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
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2127	1/2/2025	102101	0.00	170,372.15	0.00	170,372.15	0.00	0.00	0.00	0.00	0.00	170,372.15	0.00	170,372.15
Total				0.00	170,372.15	0.00	170,372.15	0.00	0.00	0.00	0.00	0.00	170,372.15	0.00	170,372.15
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	133,306.52	0.00	133,306.52	0.00	0.00	0.00	0.00	0.00	133,306.52	0.00	133,306.52
2/10/2025	RO-4A-25-0116	2/10/2025	102101	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
5/20/2025	RO-4A-25-1161	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1279	6/10/2025	102101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
6/23/2025	RO-4A-25-1379	6/23/2025	102101	0.00	252,000.00	0.00	252,000.00	0.00	0.00	0.00	0.00	0.00	252,000.00	0.00	252,000.00
9/4/2025	RO-4A-25-2664	9/4/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
Total				0.00	1,544,306.52	0.00	1,544,306.52	0.00	0.00	0.00	0.00	0.00	1,544,306.52	0.00	1,544,306.52

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	RO-4A-24-3347	1/2/2025	102101	0.00	147,180.00	0.00	147,180.00	0.00	0.00	0.00	0.00	0.00	147,180.00	0.00	147,180.00
1/2/2025	OSCEC-4A-24-3510	1/2/2025	102101	0.00	497.50	0.00	497.50	0.00	0.00	0.00	0.00	0.00	497.50	0.00	497.50
1/2/2025	RO-4A-24-3494	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
7/18/2025	RO-4A-25-1637	7/18/2025	102101	0.00	389,865.00	0.00	389,865.00	0.00	0.00	0.00	0.00	0.00	389,865.00	0.00	389,865.00
8/19/2025	RO-4A-25-2607	8/19/2025	102101	0.00	928,455.50	0.00	928,455.50	0.00	0.00	0.00	0.00	0.00	928,455.50	0.00	928,455.50
Total				0.00	1,479,398.00	0.00	1,479,398.00	0.00	0.00	0.00	0.00	0.00	1,479,398.00	0.00	1,479,398.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	OSEC-4A-24-6419	1/2/2025	102101	0.00	950.00	0.00	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00	950.00
Total				0.00	950.00	0.00	950.00	0.00	0.00	0.00	0.00	0.00	950.00	0.00	950.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0072	2/10/2025	102101	0.00	310,825.00	0.00	310,825.00	0.00	0.00	0.00	0.00	0.00	310,825.00	0.00	310,825.00
2/21/2025	RO-4A-25-0183	2/21/2025	102101	0.00	403,475.00	0.00	403,475.00	0.00	0.00	0.00	0.00	0.00	403,475.00	0.00	403,475.00
6/24/2025	RO-4A-25-1394	6/26/2025	102101	0.00	9,233.00	0.00	9,233.00	0.00	0.00	0.00	0.00	0.00	9,233.00	0.00	9,233.00
7/24/2025	RO-4A-25-2193	7/24/2025	102101	0.00	5,108.00	0.00	5,108.00	0.00	0.00	0.00	0.00	0.00	5,108.00	0.00	5,108.00
Total				0.00	728,641.00	0.00	728,641.00	0.00	0.00	0.00	0.00	0.00	728,641.00	0.00	728,641.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5437	1/2/2025	102101	0.00	0.00	68,170.51	68,170.51	0.00	0.00	0.00	0.00	0.00	0.00	68,170.51	68,170.51
Total				0.00	0.00	68,170.51	68,170.51	0.00	0.00	0.00	0.00	0.00	0.00	68,170.51	68,170.51
PPA523	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	RO-4A-24-0406	1/2/2025	102101	0.00	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	85,000.00
Total				0.00	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	85,000.00
PPA526	310200100006000	BEFF - Library Hub Buildings													
9/19/2025	OSCEC-4A-25-04627	9/19/2025	102101	0.00	0.00	4,841,123.28	4,841,123.28	0.00	0.00	0.00	0.00	0.00	0.00	4,841,123.28	4,841,123.28
Total				0.00	0.00	4,841,123.28	4,841,123.28	0.00	0.00	0.00	0.00	0.00	0.00	4,841,123.28	4,841,123.28
Total Regular Appropriations				0.00	24,861,981.63	4,909,293.79	29,771,275.42	0.00	0.00	0.00	0.00	0.00	24,861,981.63	4,909,293.79	29,771,275.42
Total Continuing Appropriations				0.00	24,861,981.63	4,909,293.79	29,771,275.42	0.00	0.00	0.00	0.00	0.00	24,861,981.63	4,909,293.79	29,771,275.42

70010804011 Division of Lipa City

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-1946	7/28/2025	104102	3,059,461.00	0.00	0.00	3,059,461.00	0.00	0.00	0.00	0.00	3,059,461.00	0.00	0.00	3,059,461.00
Total				3,059,461.00	0.00	0.00	3,059,461.00	0.00	0.00	0.00	0.00	3,059,461.00	0.00	0.00	3,059,461.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,822,000.00	0.00	0.00	3,822,000.00	0.00	0.00	0.00	0.00	3,822,000.00	0.00	0.00	3,822,000.00
2/21/2025	SARO-ROIVA-25-0001673	2/19/2025	104102	9,814,000.00	0.00	0.00	9,814,000.00	0.00	0.00	0.00	0.00	9,814,000.00	0.00	0.00	9,814,000.00
Total				13,636,000.00	0.00	0.00	13,636,000.00	0.00	0.00	0.00	0.00	13,636,000.00	0.00	0.00	13,636,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	523,000.00	0.00	0.00	523,000.00	0.00	0.00	0.00	0.00	523,000.00	0.00	0.00	523,000.00
Total				523,000.00	0.00	0.00	523,000.00	0.00	0.00	0.00	0.00	523,000.00	0.00	0.00	523,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GARO	1/2/2025	104102	907,000.00	0.00	0.00	907,000.00	0.00	0.00	0.00	0.00	907,000.00	0.00	0.00	907,000.00
Total				907,000.00	0.00	0.00	907,000.00	0.00	0.00	0.00	0.00	907,000.00	0.00	0.00	907,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,528,000.00	0.00	0.00	2,528,000.00	0.00	0.00	0.00	0.00	2,528,000.00	0.00	0.00	2,528,000.00
Total				2,528,000.00	0.00	0.00	2,528,000.00	0.00	0.00	0.00	0.00	2,528,000.00	0.00	0.00	2,528,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	70,984,000.00	0.00	0.00	70,984,000.00	0.00	0.00	0.00	0.00	70,984,000.00	0.00	0.00	70,984,000.00
Total				70,984,000.00	0.00	0.00	70,984,000.00	0.00	0.00	0.00	0.00	70,984,000.00	0.00	0.00	70,984,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,694,000.00	0.00	0.00	4,694,000.00	0.00	0.00	0.00	0.00	4,694,000.00	0.00	0.00	4,694,000.00
Total				4,694,000.00	0.00	0.00	4,694,000.00	0.00	0.00	0.00	0.00	4,694,000.00	0.00	0.00	4,694,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	10,816,000.00	0.00	0.00	10,816,000.00	0.00	0.00	0.00	0.00	10,816,000.00	0.00	0.00	10,816,000.00
Total				10,816,000.00	0.00	0.00	10,816,000.00	0.00	0.00	0.00	0.00	10,816,000.00	0.00	0.00	10,816,000.00
Total Automatic Appropriations				107,147,461.00	0.00	0.00	107,147,461.00	0.00	0.00	0.00	0.00	107,147,461.00	0.00	0.00	107,147,461.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
5/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	42,613,000.00	8,892,000.00	0.00	51,505,000.00	0.00	0.00	0.00	0.00	42,613,000.00	8,892,000.00	0.00	51,505,000.00
Total				42,613,000.00	8,892,000.00	0.00	51,505,000.00	0.00	0.00	0.00	0.00	42,613,000.00	8,892,000.00	0.00	51,505,000.00
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
6/11/2025	RO-4A-25-1255	6/9/2025	101101	1,489,133.25	0.00	0.00	1,489,133.25	0.00	0.00	0.00	0.00	1,489,133.25	0.00	0.00	1,489,133.25
8/18/2025	RO-4A-25-2303	8/14/2025	101101	1,320,000.00	0.00	0.00	1,320,000.00	0.00	0.00	0.00	0.00	1,320,000.00	0.00	0.00	1,320,000.00
Total				2,809,133.25	0.00	0.00	2,809,133.25	0.00	0.00	0.00	0.00	2,809,133.25	0.00	0.00	2,809,133.25
PPA200	200000100001000	Physical Fitness and School Sports													
5/22/2025	RO-4A-25-1135	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
7/8/2025	RO-4A-25-1457	7/1/2025	101101	0.00	511,000.00	0.00	511,000.00	0.00	0.00	0.00	0.00	0.00	511,000.00	0.00	511,000.00
9/30/2025	OSEC-4A-25-04406	9/15/2025	101101	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	773,970.00	0.00	773,970.00	0.00	0.00	0.00	0.00	0.00	773,970.00	0.00	773,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
6/4/2025	RO-4A-25-1202	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,561,000.00	0.00	0.00	5,561,000.00	0.00	0.00	0.00	0.00	5,561,000.00	0.00	0.00	5,561,000.00
3/20/2025	RO-4A-25-0326	3/13/2025	101101	1,139,460.51	0.00	0.00	1,139,460.51	0.00	0.00	0.00	0.00	1,139,460.51	0.00	0.00	1,139,460.51
8/27/2025	RO-4A-25-2271	8/13/2025	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
9/15/2025	RO-4A-25-3114	9/11/2025	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
9/15/2025	RO-4A-25-3091	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/15/2025	RO-4A-25-3068	9/11/2025	101101	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
Total				6,700,460.51	711,000.00	0.00	7,411,460.51	0.00	0.00	0.00	0.00	6,700,460.51	711,000.00	0.00	7,411,460.51
PPA231	200000100007000	Building Partnerships and Linkages Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
4/23/2025	OSEC-4A-25-00932	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
4/23/2025	OSEC-4A-25-01833	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/12/2025	RO-4A-25-0201	3/3/2025	101101	0.00	466,067.00	0.00	466,067.00	0.00	0.00	0.00	0.00	0.00	466,067.00	0.00	466,067.00
Total				0.00	466,067.00	0.00	466,067.00	0.00	0.00	0.00	0.00	0.00	466,067.00	0.00	466,067.00
PPA302	310100100003000	Basic Education Curriculum													
3/20/2025	RO-4A-25-0403	3/17/2025	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
4/14/2025	RO-4A-25-0545	4/7/2025	101101	0.00	53,160.00	0.00	53,160.00	0.00	0.00	0.00	0.00	0.00	53,160.00	0.00	53,160.00
6/2/2025	RO-4A-25-0642	5/5/2025	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00
5/15/2025	RO-4A-25-0717	5/14/2025	101101	0.00	250,036.03	0.00	250,036.03	0.00	0.00	0.00	0.00	0.00	250,036.03	0.00	250,036.03
6/26/2025	RO-4A-25-1358	6/23/2025	101101	0.00	120,660.00	0.00	120,660.00	0.00	0.00	0.00	0.00	0.00	120,660.00	0.00	120,660.00
7/8/2025	RO-4A-25-1439	7/1/2025	101101	0.00	32,700.00	0.00	32,700.00	0.00	0.00	0.00	0.00	0.00	32,700.00	0.00	32,700.00
8/29/2025	RO-4A-25-2627	8/27/2025	101101	0.00	8,000,000.00	0.00	8,000,000.00	0.00	0.00	0.00	0.00	0.00	8,000,000.00	0.00	8,000,000.00
Total				0.00	8,516,916.03	0.00	8,516,916.03	0.00	0.00	0.00	0.00	0.00	8,516,916.03	0.00	8,516,916.03
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,707,000.00	0.00	0.00	9,707,000.00	0.00	0.00	0.00	0.00	9,707,000.00	0.00	0.00	9,707,000.00
Total				9,707,000.00	0.00	0.00	9,707,000.00	0.00	0.00	0.00	0.00	9,707,000.00	0.00	0.00	9,707,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,549,000.00	0.00	0.00	26,549,000.00	0.00	0.00	0.00	0.00	26,549,000.00	0.00	0.00	26,549,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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				26,549,000.00	0.00	0.00	26,549,000.00	0.00	0.00	0.00	0.00	26,549,000.00	0.00	0.00	26,549,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/21/2025	RO-4A-25-0612	4/15/2025	101101	0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00
Total				0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/12/2025	RO-4A-25-0256	3/3/2025	101101	0.00	38,460,325.00	0.00	38,460,325.00	0.00	0.00	0.00	0.00	0.00	38,460,325.00	0.00	38,460,325.00
5/26/2025	RO-4A-25-1179	5/20/2025	101101	0.00	393,880.00	0.00	393,880.00	0.00	0.00	0.00	0.00	0.00	393,880.00	0.00	393,880.00
6/30/2025	RO-4A-25-1405	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
Total				0.00	39,593,405.00	0.00	39,593,405.00	0.00	0.00	0.00	0.00	0.00	39,593,405.00	0.00	39,593,405.00
PPA342	310300100005000	Special Needs Education Program													
8/5/2025	RO-4A-25-2176	7/29/2025	101101	0.00	241,396.00	0.00	241,396.00	0.00	0.00	0.00	0.00	0.00	241,396.00	0.00	241,396.00
8/5/2025	RO-4A-25-2153	7/29/2025	101101	0.00	869,000.00	0.00	869,000.00	0.00	0.00	0.00	0.00	0.00	869,000.00	0.00	869,000.00
Total				0.00	1,110,396.00	0.00	1,110,396.00	0.00	0.00	0.00	0.00	0.00	1,110,396.00	0.00	1,110,396.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	778,888,000.00	68,910,000.00	0.00	847,798,000.00	0.00	0.00	0.00	0.00	778,888,000.00	68,910,000.00	0.00	847,798,000.00
Total				778,888,000.00	68,910,000.00	0.00	847,798,000.00	0.00	0.00	0.00	0.00	778,888,000.00	68,910,000.00	0.00	847,798,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	52,672,000.00	11,169,000.00	0.00	63,841,000.00	0.00	0.00	0.00	0.00	52,672,000.00	11,169,000.00	0.00	63,841,000.00
Total				52,672,000.00	11,169,000.00	0.00	63,841,000.00	0.00	0.00	0.00	0.00	52,672,000.00	11,169,000.00	0.00	63,841,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	121,286,000.00	5,804,000.00	0.00	127,090,000.00	0.00	0.00	0.00	0.00	121,286,000.00	5,804,000.00	0.00	127,090,000.00
Total				121,286,000.00	5,804,000.00	0.00	127,090,000.00	0.00	0.00	0.00	0.00	121,286,000.00	5,804,000.00	0.00	127,090,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/20/2025	RO-4A-25-0426	3/17/2025	101101	0.00	1,777,060.00	0.00	1,777,060.00	0.00	0.00	0.00	0.00	0.00	1,777,060.00	0.00	1,777,060.00
6/10/2025	RO-4A-25-1304	6/10/2025	101101	0.00	13,500.00	0.00	13,500.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00	13,500.00
6/26/2025	RO-4A-25-1336	6/18/2025	101101	0.00	21,534.00	0.00	21,534.00	0.00	0.00	0.00	0.00	0.00	21,534.00	0.00	21,534.00
Total				0.00	1,812,094.00	0.00	1,812,094.00	0.00	0.00	0.00	0.00	0.00	1,812,094.00	0.00	1,812,094.00
PPA365	310300100004000	Madrasah Education Program													
3/14/2025	RO-4A-25-0280	3/7/2025	101101	0.00	685,000.00	0.00	685,000.00	0.00	0.00	0.00	0.00	0.00	685,000.00	0.00	685,000.00
8/1/2025	RO-4A-25-1582	7/18/2025	101101	0.00	225,000.00	0.00	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00	0.00	225,000.00
Total				0.00	910,000.00	0.00	910,000.00	0.00	0.00	0.00	0.00	0.00	910,000.00	0.00	910,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,383,000.00	0.00	2,383,000.00	0.00	0.00	0.00	0.00	0.00	2,383,000.00	0.00	2,383,000.00
5/19/2025	RO-4A-25-0753	5/14/2025	101101	0.00	1,904,000.00	0.00	1,904,000.00	0.00	0.00	0.00	0.00	0.00	1,904,000.00	0.00	1,904,000.00
6/24/2025	RO-4A-25-1350	6/20/2025	101101	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
Total				0.00	4,300,000.00	0.00	4,300,000.00	0.00	0.00	0.00	0.00	0.00	4,300,000.00	0.00	4,300,000.00
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/28/2025	OSEC-4A-25-00153	1/28/2025	101101	0.00	271,110.00	0.00	271,110.00	0.00	0.00	0.00	0.00	0.00	271,110.00	0.00	271,110.00
2/26/2025	RO-4A-25-0131	2/21/2025	101101	0.00	24,800.00	0.00	24,800.00	0.00	0.00	0.00	0.00	0.00	24,800.00	0.00	24,800.00
8/1/2025	RO-4A-25-1654	7/18/2025	101101	0.00	624,650.00	0.00	624,650.00	0.00	0.00	0.00	0.00	0.00	624,650.00	0.00	624,650.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	920,560.00	0.00	920,560.00	0.00	0.00	0.00	0.00	0.00	920,560.00	0.00	920,560.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1738	7/28/2025	101101	33,414,298.00	0.00	0.00	33,414,298.00	0.00	0.00	0.00	0.00	33,414,298.00	0.00	0.00	33,414,298.00
Total				33,414,298.00	0.00	0.00	33,414,298.00	0.00	0.00	0.00	0.00	33,414,298.00	0.00	0.00	33,414,298.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3140	9/25/2025	101101	2,017,000.00	0.00	0.00	2,017,000.00	0.00	0.00	0.00	0.00	2,017,000.00	0.00	0.00	2,017,000.00
Total				2,017,000.00	0.00	0.00	2,017,000.00	0.00	0.00	0.00	0.00	2,017,000.00	0.00	0.00	2,017,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/30/2025	RO-4A-25-1427	6/25/2025	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
9/15/2025	RO-4A-25-3014	9/11/2025	101101	0.00	85,807.00	0.00	85,807.00	0.00	0.00	0.00	0.00	0.00	85,807.00	0.00	85,807.00
Total				0.00	185,807.00	0.00	185,807.00	0.00	0.00	0.00	0.00	0.00	185,807.00	0.00	185,807.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
8/1/2025	RO-4A-25-1602	7/18/2025	101101	0.00	86,799.00	0.00	86,799.00	0.00	0.00	0.00	0.00	0.00	86,799.00	0.00	86,799.00
Total				0.00	86,799.00	0.00	86,799.00	0.00	0.00	0.00	0.00	0.00	86,799.00	0.00	86,799.00
PPA518	310400100010000	Hardship Pay													
3/20/2025	RO-4A-25-0380	3/17/2025	101101	320,507.50	0.00	0.00	320,507.50	0.00	0.00	0.00	0.00	320,507.50	0.00	0.00	320,507.50
6/10/2025	RO-4A-25-1237	6/3/2025	101101	747,850.83	0.00	0.00	747,850.83	0.00	0.00	0.00	0.00	747,850.83	0.00	0.00	747,850.83
Total				1,068,358.33	0.00	0.00	1,068,358.33	0.00	0.00	0.00	0.00	1,068,358.33	0.00	0.00	1,068,358.33
PPA522	310400100010000	Grant of Cash Allowance													
5/22/2025	RO-4A-25-0777	5/15/2025	101101	0.00	18,526,500.00	0.00	18,526,500.00	0.00	0.00	0.00	0.00	0.00	18,526,500.00	0.00	18,526,500.00
Total				0.00	18,526,500.00	0.00	18,526,500.00	0.00	0.00	0.00	0.00	0.00	18,526,500.00	0.00	18,526,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Regular Appropriations				1,077,724,250.09	173,221,369.03	0.00	1,250,945,619.12	0.00	0.00	0.00	0.00	1,077,724,250.09	173,221,369.03	0.00	1,250,945,619.12
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2681	9/2/2025	101406	14,532,000.00	0.00	0.00	14,532,000.00	0.00	0.00	0.00	0.00	14,532,000.00	0.00	0.00	14,532,000.00
Total				14,532,000.00	0.00	0.00	14,532,000.00	0.00	0.00	0.00	0.00	14,532,000.00	0.00	0.00	14,532,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/21/2025	SARO-ROIVA-25-0001672	2/19/2025	101406	97,642,000.00	0.00	0.00	97,642,000.00	0.00	0.00	0.00	0.00	97,642,000.00	0.00	0.00	97,642,000.00
Total				97,642,000.00	0.00	0.00	97,642,000.00	0.00	0.00	0.00	0.00	97,642,000.00	0.00	0.00	97,642,000.00
Total Special Purpose Fund				112,174,000.00	0.00	0.00	112,174,000.00	0.00	0.00	0.00	0.00	112,174,000.00	0.00	0.00	112,174,000.00
Total Current Appropriations				1,297,045,711.09	173,221,369.03	0.00	1,470,267,080.12	0.00	0.00	0.00	0.00	1,297,045,711.09	173,221,369.03	0.00	1,470,267,080.12
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/2/2025	OSEC-4A-24-7588	11/27/2024	102101	0.00	365,030.00	0.00	365,030.00	0.00	0.00	0.00	0.00	0.00	365,030.00	0.00	365,030.00
1/9/2025	RO-4A-25-0007	1/9/2025	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
5/14/2025	RO-4A-25-0665	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/15/2025	RO-4A-25-0688	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
8/5/2025	RO-4A-25-1684	7/28/2025	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total				0.00	1,184,030.00	0.00	1,184,030.00	0.00	0.00	0.00	0.00	0.00	1,184,030.00	0.00	1,184,030.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/2/2025	RO-4A-24-0132	2/21/2024	102101	0.00	825.00	0.00	825.00	0.00	0.00	0.00	0.00	0.00	825.00	0.00	825.00
Total				0.00	825.00	0.00	825.00	0.00	0.00	0.00	0.00	0.00	825.00	0.00	825.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	157,796.11	0.00	157,796.11	0.00	0.00	0.00	0.00	0.00	157,796.11	0.00	157,796.11
Total				0.00	157,796.11	0.00	157,796.11	0.00	0.00	0.00	0.00	0.00	157,796.11	0.00	157,796.11
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4247	6/26/2024	102101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
1/2/2025	OSEC-4A-24-7385	11/21/2024	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
3/24/2025	RO-4A-25-0464	3/17/2025	102101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
5/15/2025	OSEC-4A-25-02207	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	884,700.00	0.00	884,700.00	0.00	0.00	0.00	0.00	0.00	884,700.00	0.00	884,700.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1376	5/30/2024	102101	0.00	272,242.76	0.00	272,242.76	0.00	0.00	0.00	0.00	0.00	272,242.76	0.00	272,242.76
1/2/2025	RO-4A-24-2178	8/14/2024	102101	0.00	243,600.00	0.00	243,600.00	0.00	0.00	0.00	0.00	0.00	243,600.00	0.00	243,600.00
1/2/2025	RO-4A-24-2208	8/27/2024	102101	0.00	23,440.00	0.00	23,440.00	0.00	0.00	0.00	0.00	0.00	23,440.00	0.00	23,440.00
1/2/2025	RO-4A-24-3419	10/18/2024	102101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00
2/10/2025	RO-4A-25-0097	2/10/2025	102101	0.00	5,370.00	0.00	5,370.00	0.00	0.00	0.00	0.00	0.00	5,370.00	0.00	5,370.00
9/15/2025	RO-4A-25-3036	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	788,292.76	0.00	788,292.76	0.00	0.00	0.00	0.00	0.00	788,292.76	0.00	788,292.76
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1234	5/21/2024	102101	0.00	138,433.17	0.00	138,433.17	0.00	0.00	0.00	0.00	0.00	138,433.17	0.00	138,433.17
1/2/2025	RO-4A-24-2106	8/14/2024	102101	0.00	2,050.44	0.00	2,050.44	0.00	0.00	0.00	0.00	0.00	2,050.44	0.00	2,050.44

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	140,483.61	0.00	140,483.61	0.00	0.00	0.00	0.00	0.00	140,483.61	0.00	140,483.61
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3365	10/7/2024	102101	0.00	30,450.00	0.00	30,450.00	0.00	0.00	0.00	0.00	0.00	30,450.00	0.00	30,450.00
Total				0.00	30,450.00	0.00	30,450.00	0.00	0.00	0.00	0.00	0.00	30,450.00	0.00	30,450.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-0253	4/3/2024	102101	0.00	2,050.00	0.00	2,050.00	0.00	0.00	0.00	0.00	0.00	2,050.00	0.00	2,050.00
1/2/2025	RO-4A-24-1848	7/18/2024	102101	0.00	1,689,351.25	0.00	1,689,351.25	0.00	0.00	0.00	0.00	0.00	1,689,351.25	0.00	1,689,351.25
1/2/2025	RO-4A-24-1894	7/18/2024	102101	0.00	469,303.31	0.00	469,303.31	0.00	0.00	0.00	0.00	0.00	469,303.31	0.00	469,303.31
1/2/2025	RO-4A-24-1917	7/18/2024	102101	0.00	246,685.89	0.00	246,685.89	0.00	0.00	0.00	0.00	0.00	246,685.89	0.00	246,685.89
1/2/2025	RO-4A-24-2264	9/4/2024	102101	0.00	2,460.00	0.00	2,460.00	0.00	0.00	0.00	0.00	0.00	2,460.00	0.00	2,460.00
1/2/2025	RO-4A-24-4428	12/17/2024	102101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
2/10/2025	RO-4A-25-0044	2/10/2025	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
2/26/2025	RO-4A-25-0150	2/21/2025	102101	0.00	1,648,755.91	0.00	1,648,755.91	0.00	0.00	0.00	0.00	0.00	1,648,755.91	0.00	1,648,755.91
3/20/2025	RO-4A-25-0449	3/17/2025	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
4/2/2025	RO-4A-25-0497	3/26/2025	102101	0.00	1,337,501.13	0.00	1,337,501.13	0.00	0.00	0.00	0.00	0.00	1,337,501.13	0.00	1,337,501.13
7/17/2025	RO-4A-25-1512	7/7/2025	102101	0.00	102,670.00	0.00	102,670.00	0.00	0.00	0.00	0.00	0.00	102,670.00	0.00	102,670.00
Total				0.00	5,687,877.49	0.00	5,687,877.49	0.00	0.00	0.00	0.00	0.00	5,687,877.49	0.00	5,687,877.49
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1306	5/27/2024	102101	0.00	6,943.02	0.00	6,943.02	0.00	0.00	0.00	0.00	0.00	6,943.02	0.00	6,943.02
Total				0.00	6,943.02	0.00	6,943.02	0.00	0.00	0.00	0.00	0.00	6,943.02	0.00	6,943.02

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0092	2/21/2024	102101	0.00	8,783,843.96	0.00	8,783,843.96	0.00	0.00	0.00	0.00	0.00	8,783,843.96	0.00	8,783,843.96
1/2/2025	RO-4A-24-0343	4/19/2024	102101	0.00	134,895.00	0.00	134,895.00	0.00	0.00	0.00	0.00	0.00	134,895.00	0.00	134,895.00
8/27/2025	RO-4A-25-2225	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	8,922,038.96	0.00	8,922,038.96	0.00	0.00	0.00	0.00	0.00	8,922,038.96	0.00	8,922,038.96
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2232	8/30/2024	102101	0.00	1,833,332.00	0.00	1,833,332.00	0.00	0.00	0.00	0.00	0.00	1,833,332.00	0.00	1,833,332.00
Total				0.00	1,833,332.00	0.00	1,833,332.00	0.00	0.00	0.00	0.00	0.00	1,833,332.00	0.00	1,833,332.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
4/14/2025	OSEC-4A-25-01202	3/25/2025	102101	0.00	513,000.00	0.00	513,000.00	0.00	0.00	0.00	0.00	0.00	513,000.00	0.00	513,000.00
Total				0.00	513,000.00	0.00	513,000.00	0.00	0.00	0.00	0.00	0.00	513,000.00	0.00	513,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	1,001,252.10	0.00	1,001,252.10	0.00	0.00	0.00	0.00	0.00	1,001,252.10	0.00	1,001,252.10
4/14/2025	OSEC-4A-25-01412	3/27/2025	102101	0.00	548,000.00	0.00	548,000.00	0.00	0.00	0.00	0.00	0.00	548,000.00	0.00	548,000.00
Total				0.00	1,549,252.10	0.00	1,549,252.10	0.00	0.00	0.00	0.00	0.00	1,549,252.10	0.00	1,549,252.10
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-0209	3/11/2024	102101	0.00	76,960.04	0.00	76,960.04	0.00	0.00	0.00	0.00	0.00	76,960.04	0.00	76,960.04
1/2/2025	RO-4A-24-1871	7/18/2024	102101	0.00	622,359.34	0.00	622,359.34	0.00	0.00	0.00	0.00	0.00	622,359.34	0.00	622,359.34
1/2/2025	RO-4A-24-1825	7/18/2024	102101	0.00	12,058.88	0.00	12,058.88	0.00	0.00	0.00	0.00	0.00	12,058.88	0.00	12,058.88
1/2/2025	RO-4A-24-2748	9/23/2024	102101	0.00	1,316.00	0.00	1,316.00	0.00	0.00	0.00	0.00	0.00	1,316.00	0.00	1,316.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-3629	10/18/2024	102101	0.00	2,883.01	0.00	2,883.01	0.00	0.00	0.00	0.00	0.00	2,883.01	0.00	2,883.01
1/2/2025	RO-4A-24-3560	10/18/2024	102101	0.00	179,158.20	0.00	179,158.20	0.00	0.00	0.00	0.00	0.00	179,158.20	0.00	179,158.20
1/2/2025	RO-4A-24-3647	11/15/2024	102101	0.00	4,454.00	0.00	4,454.00	0.00	0.00	0.00	0.00	0.00	4,454.00	0.00	4,454.00
4/2/2025	RO-4A-25-0516	3/26/2025	102101	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00
Total				0.00	913,189.47	0.00	913,189.47	0.00	0.00	0.00	0.00	0.00	913,189.47	0.00	913,189.47
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
4/23/2025	OSEC-4A-25-01643	3/27/2025	102101	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
9/30/2025	OSEC-4A-25-04720	9/20/2025	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
Total				0.00	970,000.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	970,000.00	0.00	970,000.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-2316	4/4/2024	102101	0.00	2,191.74	0.00	2,191.74	0.00	0.00	0.00	0.00	0.00	2,191.74	0.00	2,191.74
Total				0.00	2,191.74	0.00	2,191.74	0.00	0.00	0.00	0.00	0.00	2,191.74	0.00	2,191.74
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-0275	4/3/2024	102101	0.00	96,000.00	0.00	96,000.00	0.00	0.00	0.00	0.00	0.00	96,000.00	0.00	96,000.00
1/2/2025	RO-4A-24-0805	5/8/2024	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
1/2/2025	RO-4A-24-2122	8/14/2024	102101	0.00	620,549.72	0.00	620,549.72	0.00	0.00	0.00	0.00	0.00	620,549.72	0.00	620,549.72
Total				0.00	828,549.72	0.00	828,549.72	0.00	0.00	0.00	0.00	0.00	828,549.72	0.00	828,549.72
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	1,278,358.60	0.00	1,278,358.60	0.00	0.00	0.00	0.00	0.00	1,278,358.60	0.00	1,278,358.60
2/10/2025	RO-4A-25-0111	2/10/2025	102101	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
5/26/2025	RO-4A-25-1156	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1274	6/10/2025	102101	0.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00
6/26/2025	RO-4A-25-1374	6/23/2025	102101	0.00	222,000.00	0.00	222,000.00	0.00	0.00	0.00	0.00	0.00	222,000.00	0.00	222,000.00
8/12/2025	RO-4A-25-2205	8/6/2025	102101	0.00	687,800.00	0.00	687,800.00	0.00	0.00	0.00	0.00	0.00	687,800.00	0.00	687,800.00
9/19/2025	RO-4A-25-2659	9/4/2025	102101	0.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	2,600.00
Total				0.00	3,333,758.60	0.00	3,333,758.60	0.00	0.00	0.00	0.00	0.00	3,333,758.60	0.00	3,333,758.60
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	OSEC-4A-24-4876	7/15/2024	102101	0.00	7,388.68	0.00	7,388.68	0.00	0.00	0.00	0.00	0.00	7,388.68	0.00	7,388.68
1/2/2025	RO-4A-24-3342	10/7/2024	102101	0.00	79,530.00	0.00	79,530.00	0.00	0.00	0.00	0.00	0.00	79,530.00	0.00	79,530.00
1/2/2025	RO-4A-24-3489	10/18/2024	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
8/1/2025	RO-4A-25-1632	7/18/2025	102101	0.00	239,715.00	0.00	239,715.00	0.00	0.00	0.00	0.00	0.00	239,715.00	0.00	239,715.00
8/27/2025	RO-4A-25-2603	8/19/2025	102101	0.00	375,516.50	0.00	375,516.50	0.00	0.00	0.00	0.00	0.00	375,516.50	0.00	375,516.50
Total				0.00	715,550.18	0.00	715,550.18	0.00	0.00	0.00	0.00	0.00	715,550.18	0.00	715,550.18
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0297	4/15/2024	102101	0.00	2,489.00	0.00	2,489.00	0.00	0.00	0.00	0.00	0.00	2,489.00	0.00	2,489.00
Total				0.00	2,489.00	0.00	2,489.00	0.00	0.00	0.00	0.00	0.00	2,489.00	0.00	2,489.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0067	2/10/2025	102101	0.00	238,000.00	0.00	238,000.00	0.00	0.00	0.00	0.00	0.00	238,000.00	0.00	238,000.00
2/26/2025	RO-4A-25-0178	2/21/2025	102101	0.00	291,150.00	0.00	291,150.00	0.00	0.00	0.00	0.00	0.00	291,150.00	0.00	291,150.00
5/27/2025	RO-4A-25-1220	5/27/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/26/2025	RO-4A-25-1319	6/18/2025	102101	0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00	17,000.00
Total				0.00	561,150.00	0.00	561,150.00	0.00	0.00	0.00	0.00	0.00	561,150.00	0.00	561,150.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5440	9/6/2024	102101	0.00	0.00	20,122.40	20,122.40	0.00	0.00	0.00	0.00	0.00	0.00	20,122.40	20,122.40
Total				0.00	0.00	20,122.40	20,122.40	0.00	0.00	0.00	0.00	0.00	0.00	20,122.40	20,122.40
PPA510	310200100006000	BEFF - Priority School Health Facilities													
7/8/2025	OSEC-4A-25-03692	6/30/2025	102101	0.00	0.00	3,875,933.14	3,875,933.14	0.00	0.00	0.00	0.00	0.00	0.00	3,875,933.14	3,875,933.14
Total				0.00	0.00	3,875,933.14	3,875,933.14	0.00	0.00	0.00	0.00	0.00	0.00	3,875,933.14	3,875,933.14
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0401	5/6/2024	102101	0.00	204,500.00	0.00	204,500.00	0.00	0.00	0.00	0.00	0.00	204,500.00	0.00	204,500.00
Total				0.00	204,500.00	0.00	204,500.00	0.00	0.00	0.00	0.00	0.00	204,500.00	0.00	204,500.00
Total Regular Appropriations				0.00	29,230,399.76	3,896,055.54	33,126,455.30	0.00	0.00	0.00	0.00	0.00	29,230,399.76	3,896,055.54	33,126,455.30
Total Continuing Appropriations				0.00	29,230,399.76	3,896,055.54	33,126,455.30	0.00	0.00	0.00	0.00	0.00	29,230,399.76	3,896,055.54	33,126,455.30

70010804012 Division of Lucena City

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-1947	7/28/2025	104102	525,389.00	0.00	0.00	525,389.00	0.00	0.00	0.00	0.00	525,389.00	0.00	0.00	525,389.00
Total				525,389.00	0.00	0.00	525,389.00	0.00	0.00	0.00	0.00	525,389.00	0.00	0.00	525,389.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,118,000.00	0.00	0.00	3,118,000.00	0.00	0.00	0.00	0.00	3,118,000.00	0.00	0.00	3,118,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/27/2025	SARO-RLIP-002	2/20/2025	104102	7,711,000.00	0.00	0.00	7,711,000.00	0.00	0.00	0.00	0.00	7,711,000.00	0.00	0.00	7,711,000.00
Total				10,829,000.00	0.00	0.00	10,829,000.00	0.00	0.00	0.00	0.00	10,829,000.00	0.00	0.00	10,829,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	508,000.00	0.00	0.00	508,000.00	0.00	0.00	0.00	0.00	508,000.00	0.00	0.00	508,000.00
Total				508,000.00	0.00	0.00	508,000.00	0.00	0.00	0.00	0.00	508,000.00	0.00	0.00	508,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	842,000.00	0.00	0.00	842,000.00	0.00	0.00	0.00	0.00	842,000.00	0.00	0.00	842,000.00
Total				842,000.00	0.00	0.00	842,000.00	0.00	0.00	0.00	0.00	842,000.00	0.00	0.00	842,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,430,000.00	0.00	0.00	2,430,000.00	0.00	0.00	0.00	0.00	2,430,000.00	0.00	0.00	2,430,000.00
Total				2,430,000.00	0.00	0.00	2,430,000.00	0.00	0.00	0.00	0.00	2,430,000.00	0.00	0.00	2,430,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	60,197,000.00	0.00	0.00	60,197,000.00	0.00	0.00	0.00	0.00	60,197,000.00	0.00	0.00	60,197,000.00
Total				60,197,000.00	0.00	0.00	60,197,000.00	0.00	0.00	0.00	0.00	60,197,000.00	0.00	0.00	60,197,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	751,000.00	0.00	0.00	751,000.00	0.00	0.00	0.00	0.00	751,000.00	0.00	0.00	751,000.00
Total				751,000.00	0.00	0.00	751,000.00	0.00	0.00	0.00	0.00	751,000.00	0.00	0.00	751,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,674,000.00	0.00	0.00	5,674,000.00	0.00	0.00	0.00	0.00	5,674,000.00	0.00	0.00	5,674,000.00
Total				5,674,000.00	0.00	0.00	5,674,000.00	0.00	0.00	0.00	0.00	5,674,000.00	0.00	0.00	5,674,000.00
Total Automatic Appropriations				81,756,389.00	0.00	0.00	81,756,389.00	0.00	0.00	0.00	0.00	81,756,389.00	0.00	0.00	81,756,389.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
3/21/2025	RO-4A-25-0243	3/3/2025	101101	0.00	665,280.00	0.00	665,280.00	0.00	0.00	0.00	0.00	0.00	665,280.00	0.00	665,280.00
Total				0.00	665,280.00	0.00	665,280.00	0.00	0.00	0.00	0.00	0.00	665,280.00	0.00	665,280.00
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	34,681,000.00	7,638,000.00	0.00	42,319,000.00	0.00	0.00	0.00	0.00	34,681,000.00	7,638,000.00	0.00	42,319,000.00
Total				34,681,000.00	7,638,000.00	0.00	42,319,000.00	0.00	0.00	0.00	0.00	34,681,000.00	7,638,000.00	0.00	42,319,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
4/25/2025	RO-4A-25-0480	3/24/2025	101101	594,036.74	0.00	0.00	594,036.74	0.00	0.00	0.00	0.00	594,036.74	0.00	0.00	594,036.74
5/20/2025	RO-4A-25-0597	4/15/2025	101101	1,237,982.09	0.00	0.00	1,237,982.09	0.00	0.00	0.00	0.00	1,237,982.09	0.00	0.00	1,237,982.09
9/29/2025	RO-4A-25-2304	8/14/2025	101101	1,340,000.00	0.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	1,340,000.00	0.00	0.00	1,340,000.00
Total				3,172,018.83	0.00	0.00	3,172,018.83	0.00	0.00	0.00	0.00	3,172,018.83	0.00	0.00	3,172,018.83
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1136	5/20/2025	101101	0.00	8,910.00	0.00	8,910.00	0.00	0.00	0.00	0.00	0.00	8,910.00	0.00	8,910.00
7/15/2025	RO-4A-25-1458	7/1/2025	101101	0.00	461,000.00	0.00	461,000.00	0.00	0.00	0.00	0.00	0.00	461,000.00	0.00	461,000.00
Total				0.00	469,910.00	0.00	469,910.00	0.00	0.00	0.00	0.00	0.00	469,910.00	0.00	469,910.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
6/18/2025	RO-4A-25-1203	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,412,000.00	0.00	0.00	5,412,000.00	0.00	0.00	0.00	0.00	5,412,000.00	0.00	0.00	5,412,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/21/2025	RO-4A-25-0327	3/13/2025	101101	1,113,852.63	0.00	0.00	1,113,852.63	0.00	0.00	0.00	0.00	1,113,852.63	0.00	0.00	1,113,852.63
9/29/2025	RO-4A-25-2272	8/13/2025	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
9/29/2025	RO-4A-25-3069	9/11/2025	101101	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
9/29/2025	RO-4A-25-3115	9/11/2025	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
9/29/2025	RO-4A-25-3092	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
Total				6,525,852.63	711,000.00	0.00	7,236,852.63	0.00	0.00	0.00	0.00	6,525,852.63	711,000.00	0.00	7,236,852.63
PPA231	200000100007000	Building Partnerships and Linkages Program													
5/20/2025	OSEC-4A-25-00933	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
5/20/2025	OSEC-4A-25-01834	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/21/2025	RO-4A-25-0202	3/3/2025	101101	0.00	441,267.00	0.00	441,267.00	0.00	0.00	0.00	0.00	0.00	441,267.00	0.00	441,267.00
9/29/2025	RO-4A-25-0202	3/3/2025	101101	0.00	3,702,500.00	0.00	3,702,500.00	0.00	0.00	0.00	0.00	0.00	3,702,500.00	0.00	3,702,500.00
Total				0.00	4,143,767.00	0.00	4,143,767.00	0.00	0.00	0.00	0.00	0.00	4,143,767.00	0.00	4,143,767.00
PPA302	310100100003000	Basic Education Curriculum													
3/21/2025	RO-4A-25-0404	3/17/2025	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
5/20/2025	RO-4A-25-0643	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/20/2025	RO-4A-25-0718	5/14/2025	101101	0.00	201,586.75	0.00	201,586.75	0.00	0.00	0.00	0.00	0.00	201,586.75	0.00	201,586.75
6/26/2025	RO-4A-25-1359	6/23/2025	101101	0.00	96,528.00	0.00	96,528.00	0.00	0.00	0.00	0.00	0.00	96,528.00	0.00	96,528.00
8/22/2025	RO-4A-25-1674	7/28/2025	101101	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/30/2025	RO-4A-25-2628	8/27/2025	101101	0.00	7,000,000.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00	0.00	7,000,000.00
Total				0.00	7,375,654.75	0.00	7,375,654.75	0.00	0.00	0.00	0.00	0.00	7,375,654.75	0.00	7,375,654.75
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,017,000.00	0.00	0.00	9,017,000.00	0.00	0.00	0.00	0.00	9,017,000.00	0.00	0.00	9,017,000.00
Total				9,017,000.00	0.00	0.00	9,017,000.00	0.00	0.00	0.00	0.00	9,017,000.00	0.00	0.00	9,017,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,444,000.00	0.00	0.00	25,444,000.00	0.00	0.00	0.00	0.00	25,444,000.00	0.00	0.00	25,444,000.00
Total				25,444,000.00	0.00	0.00	25,444,000.00	0.00	0.00	0.00	0.00	25,444,000.00	0.00	0.00	25,444,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
5/20/2025	RO-4A-25-0613	4/15/2025	101101	0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00
Total				0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/21/2025	RO-4A-25-0257	3/3/2025	101101	0.00	39,586,595.00	0.00	39,586,595.00	0.00	0.00	0.00	0.00	0.00	39,586,595.00	0.00	39,586,595.00
6/23/2025	RO-4A-25-1180	5/20/2025	101101	0.00	397,830.00	0.00	397,830.00	0.00	0.00	0.00	0.00	0.00	397,830.00	0.00	397,830.00
7/15/2025	RO-4A-25-1406	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
9/29/2025	RO-4A-25-2249	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	40,726,925.00	0.00	40,726,925.00	0.00	0.00	0.00	0.00	0.00	40,726,925.00	0.00	40,726,925.00
PPA342	310300100005000	Special Needs Education Program													
8/22/2025	RO-4A-25-2177	7/29/2025	101101	0.00	153,358.00	0.00	153,358.00	0.00	0.00	0.00	0.00	0.00	153,358.00	0.00	153,358.00
8/22/2025	RO-4A-25-2154	7/29/2025	101101	0.00	2,335,000.00	0.00	2,335,000.00	0.00	0.00	0.00	0.00	0.00	2,335,000.00	0.00	2,335,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	2,488,358.00	0.00	2,488,358.00	0.00	0.00	0.00	0.00	0.00	2,488,358.00	0.00	2,488,358.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	662,321,000.00	53,091,000.00	0.00	715,412,000.00	0.00	0.00	0.00	0.00	662,321,000.00	53,091,000.00	0.00	715,412,000.00
Total				662,321,000.00	53,091,000.00	0.00	715,412,000.00	0.00	0.00	0.00	0.00	662,321,000.00	53,091,000.00	0.00	715,412,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	8,518,000.00	5,701,000.00	0.00	14,219,000.00	0.00	0.00	0.00	0.00	8,518,000.00	5,701,000.00	0.00	14,219,000.00
Total				8,518,000.00	5,701,000.00	0.00	14,219,000.00	0.00	0.00	0.00	0.00	8,518,000.00	5,701,000.00	0.00	14,219,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	63,397,000.00	890,000.00	0.00	64,287,000.00	0.00	0.00	0.00	0.00	63,397,000.00	890,000.00	0.00	64,287,000.00
Total				63,397,000.00	890,000.00	0.00	64,287,000.00	0.00	0.00	0.00	0.00	63,397,000.00	890,000.00	0.00	64,287,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/21/2025	RO-4A-25-0427	3/17/2025	101101	0.00	2,221,325.00	0.00	2,221,325.00	0.00	0.00	0.00	0.00	0.00	2,221,325.00	0.00	2,221,325.00
4/25/2025	RO-4A-25-0530	3/26/2025	101101	0.00	5,475,128.25	0.00	5,475,128.25	0.00	0.00	0.00	0.00	0.00	5,475,128.25	0.00	5,475,128.25
6/23/2025	RO-4A-25-1305	6/10/2025	101101	0.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00
6/26/2025	RO-4A-25-1337	6/18/2025	101101	0.00	12,678.00	0.00	12,678.00	0.00	0.00	0.00	0.00	0.00	12,678.00	0.00	12,678.00
Total				0.00	7,728,131.25	0.00	7,728,131.25	0.00	0.00	0.00	0.00	0.00	7,728,131.25	0.00	7,728,131.25
PPA365	310300100004000	Madrasah Education Program													
3/18/2025	RO-4A-25-0281	3/3/2025	101101	0.00	591,500.00	0.00	591,500.00	0.00	0.00	0.00	0.00	0.00	591,500.00	0.00	591,500.00
8/22/2025	RO-4A-25-1583	7/18/2025	101101	0.00	187,500.00	0.00	187,500.00	0.00	0.00	0.00	0.00	0.00	187,500.00	0.00	187,500.00
Total				0.00	779,000.00	0.00	779,000.00	0.00	0.00	0.00	0.00	0.00	779,000.00	0.00	779,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,087,000.00	0.00	2,087,000.00	0.00	0.00	0.00	0.00	0.00	2,087,000.00	0.00	2,087,000.00
4/25/2025	RO-4A-25-0559	4/7/2025	101101	0.00	10,172.42	0.00	10,172.42	0.00	0.00	0.00	0.00	0.00	10,172.42	0.00	10,172.42
5/20/2025	RO-4A-25-0754	5/14/2025	101101	0.00	1,435,000.00	0.00	1,435,000.00	0.00	0.00	0.00	0.00	0.00	1,435,000.00	0.00	1,435,000.00
6/26/2025	RO-4A-25-1351	6/20/2025	101101	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
Total				0.00	3,545,172.42	0.00	3,545,172.42	0.00	0.00	0.00	0.00	0.00	3,545,172.42	0.00	3,545,172.42
PPA373	310100100001000	National Assessment Systems for Basic Education													
8/22/2025	RO-4A-25-1655	7/18/2025	101101	0.00	441,140.00	0.00	441,140.00	0.00	0.00	0.00	0.00	0.00	441,140.00	0.00	441,140.00
Total				0.00	441,140.00	0.00	441,140.00	0.00	0.00	0.00	0.00	0.00	441,140.00	0.00	441,140.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1739	7/28/2025	101101	5,350,846.00	0.00	0.00	5,350,846.00	0.00	0.00	0.00	0.00	5,350,846.00	0.00	0.00	5,350,846.00
Total				5,350,846.00	0.00	0.00	5,350,846.00	0.00	0.00	0.00	0.00	5,350,846.00	0.00	0.00	5,350,846.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3141	9/25/2025	101101	1,469,000.00	0.00	0.00	1,469,000.00	0.00	0.00	0.00	0.00	1,469,000.00	0.00	0.00	1,469,000.00
Total				1,469,000.00	0.00	0.00	1,469,000.00	0.00	0.00	0.00	0.00	1,469,000.00	0.00	0.00	1,469,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
7/15/2025	RO-4A-25-1428	6/25/2025	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
9/29/2025	RO-4A-25-3015	9/11/2025	101101	0.00	72,748.00	0.00	72,748.00	0.00	0.00	0.00	0.00	0.00	72,748.00	0.00	72,748.00
Total				0.00	172,748.00	0.00	172,748.00	0.00	0.00	0.00	0.00	0.00	172,748.00	0.00	172,748.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
8/22/2025	RO-4A-25-1603		7/18/2025	101101	0.00	81,957.00	0.00	81,957.00	0.00	0.00	0.00	0.00	0.00	81,957.00	0.00	81,957.00
Total					0.00	81,957.00	0.00	81,957.00	0.00	0.00	0.00	0.00	0.00	81,957.00	0.00	81,957.00
PPA518	310400100010000	Hardship Pay														
3/21/2025	RO-4A-25-0381		3/17/2025	101101	323,075.43	0.00	0.00	323,075.43	0.00	0.00	0.00	0.00	323,075.43	0.00	0.00	323,075.43
6/23/2025	RO-4A-25-1238		6/3/2025	101101	753,842.66	0.00	0.00	753,842.66	0.00	0.00	0.00	0.00	753,842.66	0.00	0.00	753,842.66
Total					1,076,918.09	0.00	0.00	1,076,918.09	0.00	0.00	0.00	0.00	1,076,918.09	0.00	0.00	1,076,918.09
PPA522	310400100010000	Grant of Cash Allowance														
6/23/2025	RO-4A-25-0778		5/15/2025	101101	0.00	1,400,000.00	0.00	1,400,000.00	0.00	0.00	0.00	0.00	0.00	1,400,000.00	0.00	1,400,000.00
6/23/2025	RO-4A-25-1263		6/10/2025	101101	0.00	12,600,000.00	0.00	12,600,000.00	0.00	0.00	0.00	0.00	0.00	12,600,000.00	0.00	12,600,000.00
Total					0.00	14,000,000.00	0.00	14,000,000.00	0.00	0.00	0.00	0.00	0.00	14,000,000.00	0.00	14,000,000.00
Total Regular Appropriations					820,972,635.55	151,181,898.42	0.00	972,154,533.97	0.00	0.00	0.00	0.00	820,972,635.55	151,181,898.42	0.00	972,154,533.97
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/30/2025	RO-4A-25-2682		9/2/2025	101406	11,221,000.00	0.00	0.00	11,221,000.00	0.00	0.00	0.00	0.00	11,221,000.00	0.00	0.00	11,221,000.00
Total					11,221,000.00	0.00	0.00	11,221,000.00	0.00	0.00	0.00	0.00	11,221,000.00	0.00	0.00	11,221,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper														
2/20/2025	ROIVA-25-0002859		2/20/2025	101406	76,735,000.00	0.00	0.00	76,735,000.00	0.00	0.00	0.00	0.00	76,735,000.00	0.00	0.00	76,735,000.00
Total					76,735,000.00	0.00	0.00	76,735,000.00	0.00	0.00	0.00	0.00	76,735,000.00	0.00	0.00	76,735,000.00
Total Special Purpose Fund					87,956,000.00	0.00	0.00	87,956,000.00	0.00	0.00	0.00	0.00	87,956,000.00	0.00	0.00	87,956,000.00
Total Current Appropriations					990,685,024.55	151,181,898.42	0.00	1,141,866,922.97	0.00	0.00	0.00	0.00	990,685,024.55	151,181,898.42	0.00	1,141,866,922.97
Continuing Appropriations																
Regular Appropriations																

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA101	100000100001000	General Management and Supervision - Central Office													
5/20/2025	RO-4A-25-0666	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/20/2025	RO-4A-25-0689	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
8/22/2025	RO-4A-25-1685	7/28/2025	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total				0.00	69,000.00	0.00	69,000.00	0.00	0.00	0.00	0.00	0.00	69,000.00	0.00	69,000.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	162.35	0.00	162.35	0.00	0.00	0.00	0.00	0.00	162.35	0.00	162.35
1/2/2025	OSEC-4A-24-7589	1/2/2025	102101	0.00	4,495.06	0.00	4,495.06	0.00	0.00	0.00	0.00	0.00	4,495.06	0.00	4,495.06
Total				0.00	4,657.41	0.00	4,657.41	0.00	0.00	0.00	0.00	0.00	4,657.41	0.00	4,657.41
PPA201	200000100001000	Physical Fitness and School Sports													
5/20/2025	OSEC-4A-25-02208	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1377	1/2/2025	102101	0.00	30,656.76	0.00	30,656.76	0.00	0.00	0.00	0.00	0.00	30,656.76	0.00	30,656.76
1/2/2025	RO-4A-24-3420	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	RO-4A-24-2209	1/2/2025	102101	0.00	850.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	850.00
1/2/2025	RO-4A-24-2179	1/2/2025	102101	0.00	59,400.00	0.00	59,400.00	0.00	0.00	0.00	0.00	0.00	59,400.00	0.00	59,400.00
1/2/2025	RO-4A-24-2051	1/2/2025	102101	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
1/2/2025	RO-4A-24-2022	1/2/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
1/2/2025	RO-4A-24-1284	1/2/2025	102101	0.00	10,320.00	0.00	10,320.00	0.00	0.00	0.00	0.00	0.00	10,320.00	0.00	10,320.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/29/2025	RO-4A-25-3037	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	344,146.76	0.00	344,146.76	0.00	0.00	0.00	0.00	0.00	344,146.76	0.00	344,146.76
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1961	1/2/2025	102101	0.00	2,613.37	0.00	2,613.37	0.00	0.00	0.00	0.00	0.00	2,613.37	0.00	2,613.37
1/2/2025	RO-4A-24-1235	1/2/2025	102101	0.00	230,835.97	0.00	230,835.97	0.00	0.00	0.00	0.00	0.00	230,835.97	0.00	230,835.97
Total				0.00	233,449.34	0.00	233,449.34	0.00	0.00	0.00	0.00	0.00	233,449.34	0.00	233,449.34
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3366	1/2/2025	102101	0.00	65,006.00	0.00	65,006.00	0.00	0.00	0.00	0.00	0.00	65,006.00	0.00	65,006.00
Total				0.00	65,006.00	0.00	65,006.00	0.00	0.00	0.00	0.00	0.00	65,006.00	0.00	65,006.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-1895	1/2/2025	102101	0.00	6,618.41	0.00	6,618.41	0.00	0.00	0.00	0.00	0.00	6,618.41	0.00	6,618.41
1/2/2025	RO-4A-24-1918	1/2/2025	102101	0.00	42.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	42.00
1/2/2025	RO-4A-24-2265	1/2/2025	102101	0.00	1,984.00	0.00	1,984.00	0.00	0.00	0.00	0.00	0.00	1,984.00	0.00	1,984.00
1/2/2025	RO-4A-24-1849	1/2/2025	102101	0.00	26,480.54	0.00	26,480.54	0.00	0.00	0.00	0.00	0.00	26,480.54	0.00	26,480.54
2/27/2025	RO-4A-25-0045	2/10/2025	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
3/13/2025	RO-4A-25-0151	2/21/2025	102101	0.00	1,189,062.84	0.00	1,189,062.84	0.00	0.00	0.00	0.00	0.00	1,189,062.84	0.00	1,189,062.84
3/21/2025	RO-4A-25-0450	3/17/2025	102101	0.00	15,100.00	0.00	15,100.00	0.00	0.00	0.00	0.00	0.00	15,100.00	0.00	15,100.00
4/25/2025	RO-4A-25-0498	3/26/2025	102101	0.00	964,590.10	0.00	964,590.10	0.00	0.00	0.00	0.00	0.00	964,590.10	0.00	964,590.10
8/22/2025	RO-4A-25-1513	7/7/2025	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	2,352,477.89	0.00	2,352,477.89	0.00	0.00	0.00	0.00	0.00	2,352,477.89	0.00	2,352,477.89

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1307	1/2/2025	102101	0.00	710.85	0.00	710.85	0.00	0.00	0.00	0.00	0.00	710.85	0.00	710.85
Total				0.00	710.85	0.00	710.85	0.00	0.00	0.00	0.00	0.00	710.85	0.00	710.85
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program													
1/2/2025	RO-4A-24-1812	1/2/2025	102101	0.00	3,625.00	0.00	3,625.00	0.00	0.00	0.00	0.00	0.00	3,625.00	0.00	3,625.00
Total				0.00	3,625.00	0.00	3,625.00	0.00	0.00	0.00	0.00	0.00	3,625.00	0.00	3,625.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0093	1/2/2025	102101	0.00	509,983.79	0.00	509,983.79	0.00	0.00	0.00	0.00	0.00	509,983.79	0.00	509,983.79
1/2/2025	RO-4A-24-0344	1/2/2025	102101	0.00	1,016,073.02	0.00	1,016,073.02	0.00	0.00	0.00	0.00	0.00	1,016,073.02	0.00	1,016,073.02
9/29/2025	RO-4A-25-2226	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	1,529,356.81	0.00	1,529,356.81	0.00	0.00	0.00	0.00	0.00	1,529,356.81	0.00	1,529,356.81
PPA343	310300100005000	Special Education Program													
1/2/2025	RO-4A-24-2233	1/2/2025	102101	0.00	88,012.00	0.00	88,012.00	0.00	0.00	0.00	0.00	0.00	88,012.00	0.00	88,012.00
Total				0.00	88,012.00	0.00	88,012.00	0.00	0.00	0.00	0.00	0.00	88,012.00	0.00	88,012.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
5/20/2025	OSEC-4A-25-01203	3/25/2025	102101	0.00	164,000.00	0.00	164,000.00	0.00	0.00	0.00	0.00	0.00	164,000.00	0.00	164,000.00
Total				0.00	164,000.00	0.00	164,000.00	0.00	0.00	0.00	0.00	0.00	164,000.00	0.00	164,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
5/20/2025	OSEC-4A-25-01413	3/27/2025	102101	0.00	44,000.00	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00	44,000.00
Total				0.00	44,000.00	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00	44,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-1826	1/2/2025	102101	0.00	313.00	0.00	313.00	0.00	0.00	0.00	0.00	0.00	313.00	0.00	313.00
1/2/2025	RO-4A-24-1872	1/2/2025	102101	0.00	47,704.50	0.00	47,704.50	0.00	0.00	0.00	0.00	0.00	47,704.50	0.00	47,704.50
1/2/2025	RO-4A-24-3648	1/2/2025	102101	0.00	7,128.00	0.00	7,128.00	0.00	0.00	0.00	0.00	0.00	7,128.00	0.00	7,128.00
1/2/2025	RO-4A-24-2749	1/2/2025	102101	0.00	74.00	0.00	74.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	74.00
4/25/2025	RO-4A-25-0517	3/26/2025	102101	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
6/26/2025	RO-4A-25-1325	6/18/2025	102101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
Total				0.00	65,719.50	0.00	65,719.50	0.00	0.00	0.00	0.00	0.00	65,719.50	0.00	65,719.50
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-2317	1/2/2025	102101	0.00	1,563.29	0.00	1,563.29	0.00	0.00	0.00	0.00	0.00	1,563.29	0.00	1,563.29
1/2/2025	RO-4A-24-2132	1/2/2025	102101	0.00	740.00	0.00	740.00	0.00	0.00	0.00	0.00	0.00	740.00	0.00	740.00
Total				0.00	2,303.29	0.00	2,303.29	0.00	0.00	0.00	0.00	0.00	2,303.29	0.00	2,303.29
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2123	1/2/2025	102101	0.00	0.37	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.37	0.00	0.37
Total				0.00	0.37	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.37	0.00	0.37
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	2,252.50	0.00	2,252.50	0.00	0.00	0.00	0.00	0.00	2,252.50	0.00	2,252.50
1/2/2025	RO-4A-24-0143	1/2/2025	102101	0.00	145,820.81	0.00	145,820.81	0.00	0.00	0.00	0.00	0.00	145,820.81	0.00	145,820.81
2/27/2025	RO-4A-25-0112	2/10/2025	102101	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
6/23/2025	RO-4A-25-1157	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
6/23/2025	RO-4A-25-1275	6/10/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
6/26/2025	RO-4A-25-1375	6/23/2025	102101	0.00	162,000.00	0.00	162,000.00	0.00	0.00	0.00	0.00	0.00	162,000.00	0.00	162,000.00
8/29/2025	RO-4A-25-2206	8/6/2025	102101	0.00	175,800.00	0.00	175,800.00	0.00	0.00	0.00	0.00	0.00	175,800.00	0.00	175,800.00
9/29/2025	RO-4A-25-2660	9/4/2025	102101	0.00	5,100.00	0.00	5,100.00	0.00	0.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00
Total				0.00	1,623,973.31	0.00	1,623,973.31	0.00	0.00	0.00	0.00	0.00	1,623,973.31	0.00	1,623,973.31
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	RO-4A-24-3490	1/2/2025	102101	0.00	1.64	0.00	1.64	0.00	0.00	0.00	0.00	0.00	1.64	0.00	1.64
1/2/2025	RO-4A-24-3343	1/2/2025	102101	0.00	54,780.00	0.00	54,780.00	0.00	0.00	0.00	0.00	0.00	54,780.00	0.00	54,780.00
8/22/2025	RO-4A-25-1633	7/18/2025	102101	0.00	125,160.00	0.00	125,160.00	0.00	0.00	0.00	0.00	0.00	125,160.00	0.00	125,160.00
9/29/2025	RO-4A-25-2604	8/19/2025	102101	0.00	598,129.00	0.00	598,129.00	0.00	0.00	0.00	0.00	0.00	598,129.00	0.00	598,129.00
Total				0.00	778,070.64	0.00	778,070.64	0.00	0.00	0.00	0.00	0.00	778,070.64	0.00	778,070.64
PPA411	310200100011000	Last Mile Schools Program													
9/29/2025	OSEC-4A-25-03842	7/21/2025	102101	0.00	0.00	16,289,907.36	16,289,907.36	0.00	0.00	0.00	0.00	0.00	0.00	16,289,907.36	16,289,907.36
Total				0.00	0.00	16,289,907.36	16,289,907.36	0.00	0.00	0.00	0.00	0.00	0.00	16,289,907.36	16,289,907.36
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
1/2/2025	RO-4A-24-0298	1/2/2025	102101	0.00	9,230.00	0.00	9,230.00	0.00	0.00	0.00	0.00	0.00	9,230.00	0.00	9,230.00
2/27/2025	RO-4A-25-0068	2/10/2025	102101	0.00	267,350.00	0.00	267,350.00	0.00	0.00	0.00	0.00	0.00	267,350.00	0.00	267,350.00
3/13/2025	RO-4A-25-0179	2/21/2025	102101	0.00	323,625.00	0.00	323,625.00	0.00	0.00	0.00	0.00	0.00	323,625.00	0.00	323,625.00
6/20/2025	RO-4A-25-1221	5/27/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	615,205.00	0.00	615,205.00	0.00	0.00	0.00	0.00	0.00	615,205.00	0.00	615,205.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5441	1/2/2025	102101	0.00	0.00	2,065.47	2,065.47	0.00	0.00	0.00	0.00	0.00	0.00	2,065.47	2,065.47
Total				0.00	0.00	2,065.47	2,065.47	0.00	0.00	0.00	0.00	0.00	0.00	2,065.47	2,065.47
Total Regular Appropriations				0.00	8,300,914.17	16,291,972.83	24,592,887.00	0.00	0.00	0.00	0.00	0.00	8,300,914.17	16,291,972.83	24,592,887.00
Total Continuing Appropriations				0.00	8,300,914.17	16,291,972.83	24,592,887.00	0.00	0.00	0.00	0.00	0.00	8,300,914.17	16,291,972.83	24,592,887.00

70010804013 Division of San Pablo City
Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1948	7/28/2025	104102	2,905,346.00	0.00	0.00	2,905,346.00	0.00	0.00	0.00	0.00	2,905,346.00	0.00	0.00	2,905,346.00
Total				2,905,346.00	0.00	0.00	2,905,346.00	0.00	0.00	0.00	0.00	2,905,346.00	0.00	0.00	2,905,346.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,457,000.00	0.00	0.00	3,457,000.00	0.00	0.00	0.00	0.00	3,457,000.00	0.00	0.00	3,457,000.00
2/18/2025	ROIVA-25-0001166	2/18/2025	104102	8,530,000.00	0.00	0.00	8,530,000.00	0.00	0.00	0.00	0.00	8,530,000.00	0.00	0.00	8,530,000.00
Total				11,987,000.00	0.00	0.00	11,987,000.00	0.00	0.00	0.00	0.00	11,987,000.00	0.00	0.00	11,987,000.00

PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	519,000.00	0.00	0.00	519,000.00	0.00	0.00	0.00	0.00	519,000.00	0.00	0.00	519,000.00
Total				519,000.00	0.00	0.00	519,000.00	0.00	0.00	0.00	0.00	519,000.00	0.00	0.00	519,000.00

PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	917,000.00	0.00	0.00	917,000.00	0.00	0.00	0.00	0.00	917,000.00	0.00	0.00	917,000.00
Total				917,000.00	0.00	0.00	917,000.00	0.00	0.00	0.00	0.00	917,000.00	0.00	0.00	917,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,393,000.00	0.00	0.00	2,393,000.00	0.00	0.00	0.00	0.00	2,393,000.00	0.00	0.00	2,393,000.00
Total				2,393,000.00	0.00	0.00	2,393,000.00	0.00	0.00	0.00	0.00	2,393,000.00	0.00	0.00	2,393,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	62,151,000.00	0.00	0.00	62,151,000.00	0.00	0.00	0.00	0.00	62,151,000.00	0.00	0.00	62,151,000.00
Total				62,151,000.00	0.00	0.00	62,151,000.00	0.00	0.00	0.00	0.00	62,151,000.00	0.00	0.00	62,151,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,420,000.00	0.00	0.00	4,420,000.00	0.00	0.00	0.00	0.00	4,420,000.00	0.00	0.00	4,420,000.00
Total				4,420,000.00	0.00	0.00	4,420,000.00	0.00	0.00	0.00	0.00	4,420,000.00	0.00	0.00	4,420,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,056,000.00	0.00	0.00	7,056,000.00	0.00	0.00	0.00	0.00	7,056,000.00	0.00	0.00	7,056,000.00
Total				7,056,000.00	0.00	0.00	7,056,000.00	0.00	0.00	0.00	0.00	7,056,000.00	0.00	0.00	7,056,000.00
Total Automatic Appropriations				92,348,346.00	0.00	0.00	92,348,346.00	0.00	0.00	0.00	0.00	92,348,346.00	0.00	0.00	92,348,346.00
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
3/3/2025	RO-4A-25-0244	3/3/2025	101101	0.00	2,328,480.00	0.00	2,328,480.00	0.00	0.00	0.00	0.00	0.00	2,328,480.00	0.00	2,328,480.00
Total				0.00	2,328,480.00	0.00	2,328,480.00	0.00	0.00	0.00	0.00	0.00	2,328,480.00	0.00	2,328,480.00
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
5/5/2025	RO-4A-25-0630	5/5/2025	101101	0.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
Total				0.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	38,532,000.00	8,249,000.00	0.00	46,781,000.00	0.00	0.00	0.00	0.00	38,532,000.00	8,249,000.00	0.00	46,781,000.00
Total				38,532,000.00	8,249,000.00	0.00	46,781,000.00	0.00	0.00	0.00	0.00	38,532,000.00	8,249,000.00	0.00	46,781,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/24/2025	RO-4A-25-0481	3/24/2025	101101	1,428,609.98	0.00	0.00	1,428,609.98	0.00	0.00	0.00	0.00	1,428,609.98	0.00	0.00	1,428,609.98
4/15/2025	RO-4A-25-0598	4/15/2025	101101	373,885.71	0.00	0.00	373,885.71	0.00	0.00	0.00	0.00	373,885.71	0.00	0.00	373,885.71
8/14/2025	RO-4A-25-2305	8/14/2025	101101	1,705,000.00	0.00	0.00	1,705,000.00	0.00	0.00	0.00	0.00	1,705,000.00	0.00	0.00	1,705,000.00
Total				3,507,495.69	0.00	0.00	3,507,495.69	0.00	0.00	0.00	0.00	3,507,495.69	0.00	0.00	3,507,495.69
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1137	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
7/1/2025	RO-4A-25-1459	7/1/2025	101101	0.00	411,000.00	0.00	411,000.00	0.00	0.00	0.00	0.00	0.00	411,000.00	0.00	411,000.00
9/15/2025	OSEC-4A-25-04408	9/15/2025	101101	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	673,970.00	0.00	673,970.00	0.00	0.00	0.00	0.00	0.00	673,970.00	0.00	673,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1204	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,526,000.00	0.00	0.00	5,526,000.00	0.00	0.00	0.00	0.00	5,526,000.00	0.00	0.00	5,526,000.00
3/13/2025	RO-4A-25-0328	3/13/2025	101101	1,127,016.51	0.00	0.00	1,127,016.51	0.00	0.00	0.00	0.00	1,127,016.51	0.00	0.00	1,127,016.51
8/13/2025	RO-4A-25-2273	8/13/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/11/2025	RO-4A-25-3070	9/11/2025	101101	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
9/11/2025	RO-4A-25-3093	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/11/2025	RO-4A-25-3116	9/11/2025	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				6,653,016.51	711,000.00	0.00	7,364,016.51	0.00	0.00	0.00	0.00	6,653,016.51	711,000.00	0.00	7,364,016.51
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00936	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-25-01837	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0203	3/3/2025	101101	0.00	462,067.00	0.00	462,067.00	0.00	0.00	0.00	0.00	0.00	462,067.00	0.00	462,067.00
Total				0.00	462,067.00	0.00	462,067.00	0.00	0.00	0.00	0.00	0.00	462,067.00	0.00	462,067.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0405	3/17/2025	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
5/5/2025	RO-4A-25-0644	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/14/2025	RO-4A-25-0719	6/14/2025	101101	0.00	257,842.97	0.00	257,842.97	0.00	0.00	0.00	0.00	0.00	257,842.97	0.00	257,842.97
7/1/2025	RO-4A-25-1440	7/1/2025	101101	0.00	641,640.00	0.00	641,640.00	0.00	0.00	0.00	0.00	0.00	641,640.00	0.00	641,640.00
8/27/2025	RO-4A-25-2629	8/27/2025	101101	0.00	12,000,000.00	0.00	12,000,000.00	0.00	0.00	0.00	0.00	0.00	12,000,000.00	0.00	12,000,000.00
Total				0.00	12,965,022.97	0.00	12,965,022.97	0.00	0.00	0.00	0.00	0.00	12,965,022.97	0.00	12,965,022.97
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,803,000.00	0.00	0.00	9,803,000.00	0.00	0.00	0.00	0.00	9,803,000.00	0.00	0.00	9,803,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				9,803,000.00	0.00	0.00	9,803,000.00	0.00	0.00	0.00	0.00	9,803,000.00	0.00	0.00	9,803,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,077,000.00	0.00	0.00	25,077,000.00	0.00	0.00	0.00	0.00	25,077,000.00	0.00	0.00	25,077,000.00
Total				25,077,000.00	0.00	0.00	25,077,000.00	0.00	0.00	0.00	0.00	25,077,000.00	0.00	0.00	25,077,000.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0258	3/3/2025	101101	0.00	31,036,640.00	0.00	31,036,640.00	0.00	0.00	0.00	0.00	0.00	31,036,640.00	0.00	31,036,640.00
5/20/2025	RO-4A-25-1181	5/20/2025	101101	0.00	372,060.00	0.00	372,060.00	0.00	0.00	0.00	0.00	0.00	372,060.00	0.00	372,060.00
6/25/2025	RO-4A-25-1407	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/13/2025	RO-4A-25-2250	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	32,151,200.00	0.00	32,151,200.00	0.00	0.00	0.00	0.00	0.00	32,151,200.00	0.00	32,151,200.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2155	7/29/2025	101101	0.00	585,000.00	0.00	585,000.00	0.00	0.00	0.00	0.00	0.00	585,000.00	0.00	585,000.00
7/29/2025	RO-4A-25-2178	7/29/2025	101101	0.00	227,196.00	0.00	227,196.00	0.00	0.00	0.00	0.00	0.00	227,196.00	0.00	227,196.00
Total				0.00	812,196.00	0.00	812,196.00	0.00	0.00	0.00	0.00	0.00	812,196.00	0.00	812,196.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	682,448,000.00	60,717,000.00	0.00	743,165,000.00	0.00	0.00	0.00	0.00	682,448,000.00	60,717,000.00	0.00	743,165,000.00
6/30/2025	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				682,448,000.00	60,717,000.00	0.00	743,165,000.00	0.00	0.00	0.00	0.00	682,448,000.00	60,717,000.00	0.00	743,165,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	49,259,000.00	4,345,000.00	0.00	53,604,000.00	0.00	0.00	0.00	0.00	49,259,000.00	4,345,000.00	0.00	53,604,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				49,259,000.00	4,345,000.00	0.00	53,604,000.00	0.00	0.00	0.00	0.00	49,259,000.00	4,345,000.00	0.00	53,604,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	78,862,000.00	9,929,000.00	0.00	88,791,000.00	0.00	0.00	0.00	0.00	78,862,000.00	9,929,000.00	0.00	88,791,000.00
6/30/2025	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				78,862,000.00	9,929,000.00	0.00	88,791,000.00	0.00	0.00	0.00	0.00	78,862,000.00	9,929,000.00	0.00	88,791,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0428	3/17/2025	101101	0.00	5,146,510.00	0.00	5,146,510.00	0.00	0.00	0.00	0.00	0.00	5,146,510.00	0.00	5,146,510.00
6/10/2025	RO-4A-25-1306	6/10/2025	101101	0.00	18,500.00	0.00	18,500.00	0.00	0.00	0.00	0.00	0.00	18,500.00	0.00	18,500.00
6/10/2025	RO-4A-25-1293	6/10/2025	101101	0.00	9,615.00	0.00	9,615.00	0.00	0.00	0.00	0.00	0.00	9,615.00	0.00	9,615.00
6/18/2025	RO-4A-25-1338	6/18/2025	101101	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
Total				0.00	5,181,125.00	0.00	5,181,125.00	0.00	0.00	0.00	0.00	0.00	5,181,125.00	0.00	5,181,125.00
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0282	3/7/2025	101101	0.00	122,500.00	0.00	122,500.00	0.00	0.00	0.00	0.00	0.00	122,500.00	0.00	122,500.00
7/18/2025	RO-4A-25-1584	7/18/2025	101101	0.00	37,500.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	37,500.00	0.00	37,500.00
Total				0.00	160,000.00	0.00	160,000.00	0.00	0.00	0.00	0.00	0.00	160,000.00	0.00	160,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,999,000.00	0.00	1,999,000.00	0.00	0.00	0.00	0.00	0.00	1,999,000.00	0.00	1,999,000.00
4/7/2025	RO-4A-25-0560	4/7/2025	101101	0.00	15,258.60	0.00	15,258.60	0.00	0.00	0.00	0.00	0.00	15,258.60	0.00	15,258.60
5/14/2025	RO-4A-25-0755	5/14/2025	101101	0.00	1,561,000.00	0.00	1,561,000.00	0.00	0.00	0.00	0.00	0.00	1,561,000.00	0.00	1,561,000.00
Total				0.00	3,575,258.60	0.00	3,575,258.60	0.00	0.00	0.00	0.00	0.00	3,575,258.60	0.00	3,575,258.60

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA373	310100100001000	National Assessment Systems for Basic Education													
7/18/2025	RO-4A-25-1656	7/18/2025	101101	0.00	537,080.00	0.00	537,080.00	0.00	0.00	0.00	0.00	0.00	537,080.00	0.00	537,080.00
Total				0.00	537,080.00	0.00	537,080.00	0.00	0.00	0.00	0.00	0.00	537,080.00	0.00	537,080.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1740	7/28/2025	101101	31,832,498.00	0.00	0.00	31,832,498.00	0.00	0.00	0.00	0.00	31,832,498.00	0.00	0.00	31,832,498.00
Total				31,832,498.00	0.00	0.00	31,832,498.00	0.00	0.00	0.00	0.00	31,832,498.00	0.00	0.00	31,832,498.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3142	9/25/2025	101101	1,696,000.00	0.00	0.00	1,696,000.00	0.00	0.00	0.00	0.00	1,696,000.00	0.00	0.00	1,696,000.00
Total				1,696,000.00	0.00	0.00	1,696,000.00	0.00	0.00	0.00	0.00	1,696,000.00	0.00	0.00	1,696,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/25/2025	RO-4A-25-1429	6/25/2025	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
9/11/2025	RO-4A-25-3016	9/11/2025	101101	0.00	83,701.00	0.00	83,701.00	0.00	0.00	0.00	0.00	0.00	83,701.00	0.00	83,701.00
Total				0.00	183,701.00	0.00	183,701.00	0.00	0.00	0.00	0.00	0.00	183,701.00	0.00	183,701.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/18/2025	RO-4A-25-1604	7/18/2025	101101	0.00	128,771.00	0.00	128,771.00	0.00	0.00	0.00	0.00	0.00	128,771.00	0.00	128,771.00
Total				0.00	128,771.00	0.00	128,771.00	0.00	0.00	0.00	0.00	0.00	128,771.00	0.00	128,771.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0382	3/17/2025	101101	438,590.55	0.00	0.00	438,590.55	0.00	0.00	0.00	0.00	438,590.55	0.00	0.00	438,590.55
6/3/2025	RO-4A-25-1239	6/3/2025	101101	1,023,377.96	0.00	0.00	1,023,377.96	0.00	0.00	0.00	0.00	1,023,377.96	0.00	0.00	1,023,377.96
Total				1,461,968.51	0.00	0.00	1,461,968.51	0.00	0.00	0.00	0.00	1,461,968.51	0.00	0.00	1,461,968.51

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0779	5/15/2025	101101	0.00	15,430,000.00	0.00	15,430,000.00	0.00	0.00	0.00	0.00	0.00	15,430,000.00	0.00	15,430,000.00
Total				0.00	15,430,000.00	0.00	15,430,000.00	0.00	0.00	0.00	0.00	0.00	15,430,000.00	0.00	15,430,000.00
Total Regular Appropriations				929,131,978.71	159,246,546.57	0.00	1,088,378,525.28	0.00	0.00	0.00	0.00	929,131,978.71	159,246,546.57	0.00	1,088,378,525.28
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2683	9/2/2025	101406	12,656,000.00	0.00	0.00	12,656,000.00	0.00	0.00	0.00	0.00	12,656,000.00	0.00	0.00	12,656,000.00
Total				12,656,000.00	0.00	0.00	12,656,000.00	0.00	0.00	0.00	0.00	12,656,000.00	0.00	0.00	12,656,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/18/2025	ROIVA-25-0001155	2/18/2025	101406	84,875,000.00	0.00	0.00	84,875,000.00	0.00	0.00	0.00	0.00	84,875,000.00	0.00	0.00	84,875,000.00
6/30/2025	ROIVA-25-0001155	2/18/2025	101406	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				84,875,000.00	0.00	0.00	84,875,000.00	0.00	0.00	0.00	0.00	84,875,000.00	0.00	0.00	84,875,000.00
Total Special Purpose Fund				97,531,000.00	0.00	0.00	97,531,000.00	0.00	0.00	0.00	0.00	97,531,000.00	0.00	0.00	97,531,000.00
Total Current Appropriations				1,119,011,324.71	159,246,546.57	0.00	1,278,257,871.28	0.00	0.00	0.00	0.00	1,119,011,324.71	159,246,546.57	0.00	1,278,257,871.28
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
5/9/2025	RO-4A-25-0667	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0690	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				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
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	OSEC-4A-24-7584	1/2/2024	102101	0.00	438,964.08	0.00	438,964.08	0.00	0.00	0.00	0.00	0.00	438,964.08	0.00	438,964.08
Total				0.00	438,964.08	0.00	438,964.08	0.00	0.00	0.00	0.00	0.00	438,964.08	0.00	438,964.08
PPA201	200000100001000	Physical Fitness and School Sports													
4/9/2025	OSEC-4A-25-02209	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
PPA227	200000100009000	Child Protection Program													
1/2/2025	RO-4A-24-1783	1/2/2025	102101	0.00	2,510.00	0.00	2,510.00	0.00	0.00	0.00	0.00	0.00	2,510.00	0.00	2,510.00
Total				0.00	2,510.00	0.00	2,510.00	0.00	0.00	0.00	0.00	0.00	2,510.00	0.00	2,510.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-3421	1/2/2025	102101	0.00	0.75	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.75
1/2/2025	RO-4A-24-1378	1/2/2025	102101	0.00	1,147.24	0.00	1,147.24	0.00	0.00	0.00	0.00	0.00	1,147.24	0.00	1,147.24
1/2/2025	RO-4A-24-2210	1/2/2025	102101	0.00	3,846.96	0.00	3,846.96	0.00	0.00	0.00	0.00	0.00	3,846.96	0.00	3,846.96
2/20/2025	RO-4A-25-0098	2/10/2025	102101	0.00	10,736.00	0.00	10,736.00	0.00	0.00	0.00	0.00	0.00	10,736.00	0.00	10,736.00
8/6/2025	RO-4A-25-2210	8/6/2025	102101	0.00	146,000.00	0.00	146,000.00	0.00	0.00	0.00	0.00	0.00	146,000.00	0.00	146,000.00
9/11/2025	RO-4A-25-3038	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	200,370.95	0.00	200,370.95	0.00	0.00	0.00	0.00	0.00	200,370.95	0.00	200,370.95
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1962	1/2/2025	102101	0.00	802.00	0.00	802.00	0.00	0.00	0.00	0.00	0.00	802.00	0.00	802.00
1/2/2025	RO-4A-24-1236	1/2/2025	102101	0.00	9,296.00	0.00	9,296.00	0.00	0.00	0.00	0.00	0.00	9,296.00	0.00	9,296.00
Total				0.00	10,098.00	0.00	10,098.00	0.00	0.00	0.00	0.00	0.00	10,098.00	0.00	10,098.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3367	1/2/2025	102101	0.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
Total				0.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-1792	1/2/2025	102101	0.00	12,400.00	0.00	12,400.00	0.00	0.00	0.00	0.00	0.00	12,400.00	0.00	12,400.00
2/20/2025	RO-4A-25-0046	2/10/2025	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
2/21/2025	RO-4A-25-0152	2/21/2025	102101	0.00	1,270,024.26	0.00	1,270,024.26	0.00	0.00	0.00	0.00	0.00	1,270,024.26	0.00	1,270,024.26
6/30/2025	RO-4A-25-0152	2/21/2025	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
3/17/2025	RO-4A-25-0451	3/17/2025	102101	0.00	35,386.00	0.00	35,386.00	0.00	0.00	0.00	0.00	0.00	35,386.00	0.00	35,386.00
3/26/2025	RO-4A-25-0499	3/26/2025	102101	0.00	1,030,264.59	0.00	1,030,264.59	0.00	0.00	0.00	0.00	0.00	1,030,264.59	0.00	1,030,264.59
7/7/2025	RO-4A-25-1514	7/7/2025	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
9/29/2025	RO-4A-25-3406	9/29/2025	102101	0.00	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00
Total				0.00	3,996,674.85	0.00	3,996,674.85	0.00	0.00	0.00	0.00	0.00	3,996,674.85	0.00	3,996,674.85
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
6/30/2025	RO-4A-24-0345	1/2/2025	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
6/30/2025	RO-4A-24-0094	1/2/2025	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
1/2/2025	RO-4A-24-0345	1/2/2025	102101	0.00	758,644.00	0.00	758,644.00	0.00	0.00	0.00	0.00	0.00	758,644.00	0.00	758,644.00
1/2/2025	RO-4A-24-0094	1/2/2025	102101	0.00	2,207,484.99	0.00	2,207,484.99	0.00	0.00	0.00	0.00	0.00	2,207,484.99	0.00	2,207,484.99
8/13/2025	RO-4A-25-2227	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	2,969,428.99	0.00	2,969,428.99	0.00	0.00	0.00	0.00	0.00	2,969,428.99	0.00	2,969,428.99

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA343	310300100005000	Special Education Program													
1/2/2025	RO-4A-24-2234	1/2/2025	102101	0.00	63,638.10	0.00	63,638.10	0.00	0.00	0.00	0.00	0.00	63,638.10	0.00	63,638.10
Total				0.00	63,638.10	0.00	63,638.10	0.00	0.00	0.00	0.00	0.00	63,638.10	0.00	63,638.10
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	500,272.28	0.00	500,272.28	0.00	0.00	0.00	0.00	0.00	500,272.28	0.00	500,272.28
3/25/2025	OSEC-4A-25-01206	3/25/2025	102101	0.00	1,039,000.00	0.00	1,039,000.00	0.00	0.00	0.00	0.00	0.00	1,039,000.00	0.00	1,039,000.00
6/30/2025	OSEC-4A-25-01206	3/25/2025	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	1,539,272.28	0.00	1,539,272.28	0.00	0.00	0.00	0.00	0.00	1,539,272.28	0.00	1,539,272.28
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	58,643.46	0.00	58,643.46	0.00	0.00	0.00	0.00	0.00	58,643.46	0.00	58,643.46
Total				0.00	58,643.46	0.00	58,643.46	0.00	0.00	0.00	0.00	0.00	58,643.46	0.00	58,643.46
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3659	1/2/2025	102101	0.00	4,459.00	0.00	4,459.00	0.00	0.00	0.00	0.00	0.00	4,459.00	0.00	4,459.00
1/2/2025	RO-4A-24-3631	1/2/2025	102101	0.00	6,325.00	0.00	6,325.00	0.00	0.00	0.00	0.00	0.00	6,325.00	0.00	6,325.00
1/2/2025	RO-4A-24-3562	1/2/2025	102101	0.00	1,163.50	0.00	1,163.50	0.00	0.00	0.00	0.00	0.00	1,163.50	0.00	1,163.50
3/26/2025	RO-4A-25-0518	3/26/2025	102101	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
Total				0.00	15,447.50	0.00	15,447.50	0.00	0.00	0.00	0.00	0.00	15,447.50	0.00	15,447.50
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	140,530.43	0.00	140,530.43	0.00	0.00	0.00	0.00	0.00	140,530.43	0.00	140,530.43
3/27/2025	OSEC-4A-25-01646	3/27/2025	102101	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	191,530.43	0.00	191,530.43	0.00	0.00	0.00	0.00	0.00	191,530.43	0.00	191,530.43
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1244	1/2/2025	102101	0.00	2,074.93	0.00	2,074.93	0.00	0.00	0.00	0.00	0.00	2,074.93	0.00	2,074.93
Total				0.00	2,074.93	0.00	2,074.93	0.00	0.00	0.00	0.00	0.00	2,074.93	0.00	2,074.93
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2124	1/2/2025	102101	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.12
Total				0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.12	0.00	0.12
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	1,199,000.00	0.00	1,199,000.00	0.00	0.00	0.00	0.00	0.00	1,199,000.00	0.00	1,199,000.00
1/2/2025	RO-4A-24-0144	1/2/2025	102101	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
2/20/2025	RO-4A-25-0113	2/10/2025	102101	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
5/20/2025	RO-4A-25-1158	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1276	6/10/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
6/23/2025	RO-4A-25-1376	6/23/2025	102101	0.00	156,000.00	0.00	156,000.00	0.00	0.00	0.00	0.00	0.00	156,000.00	0.00	156,000.00
9/4/2025	RO-4A-25-2661	9/4/2025	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
Total				0.00	2,486,000.50	0.00	2,486,000.50	0.00	0.00	0.00	0.00	0.00	2,486,000.50	0.00	2,486,000.50
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	RO-4A-24-3491	1/2/2025	102101	0.00	0.80	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.80	0.00	0.80
1/2/2025	RO-4A-24-3344	1/2/2025	102101	0.00	47,980.00	0.00	47,980.00	0.00	0.00	0.00	0.00	0.00	47,980.00	0.00	47,980.00
7/18/2025	RO-4A-25-1634	7/18/2025	102101	0.00	188,895.00	0.00	188,895.00	0.00	0.00	0.00	0.00	0.00	188,895.00	0.00	188,895.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
8/19/2025	RO-4A-25-2605	8/19/2025	102101	0.00	362,927.00	0.00	362,927.00	0.00	0.00	0.00	0.00	0.00	362,927.00	0.00	362,927.00
Total				0.00	599,802.80	0.00	599,802.80	0.00	0.00	0.00	0.00	0.00	599,802.80	0.00	599,802.80
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0299	1/2/2025	102101	0.00	16.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00
Total				0.00	16.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
1/2/2025	RO-4A-24-4047	1/2/2025	102101	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
2/20/2025	RO-4A-25-0069	2/10/2025	102101	0.00	348,375.00	0.00	348,375.00	0.00	0.00	0.00	0.00	0.00	348,375.00	0.00	348,375.00
2/21/2025	RO-4A-25-0180	2/21/2025	102101	0.00	367,475.00	0.00	367,475.00	0.00	0.00	0.00	0.00	0.00	367,475.00	0.00	367,475.00
Total				0.00	728,850.00	0.00	728,850.00	0.00	0.00	0.00	0.00	0.00	728,850.00	0.00	728,850.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5444	1/2/2025	102101	0.00	0.00	40,000.12	40,000.12	0.00	0.00	0.00	0.00	0.00	0.00	40,000.12	40,000.12
Total				0.00	0.00	40,000.12	40,000.12	0.00	0.00	0.00	0.00	0.00	0.00	40,000.12	40,000.12
PPA524	310200100006000	BEFF - Inclusive Learning Resource Centers (ILRCs)													
6/27/2025	OSEC-4A-25-03641	6/27/2025	102101	0.00	0.00	3,207,294.01	3,207,294.01	0.00	0.00	0.00	0.00	0.00	0.00	3,207,294.01	3,207,294.01
Total				0.00	0.00	3,207,294.01	3,207,294.01	0.00	0.00	0.00	0.00	0.00	0.00	3,207,294.01	3,207,294.01
Total Regular Appropriations				0.00	13,685,524.99	3,247,294.13	16,932,819.12	0.00	0.00	0.00	0.00	0.00	13,685,524.99	3,247,294.13	16,932,819.12
Total Continuing Appropriations				0.00	13,685,524.99	3,247,294.13	16,932,819.12	0.00	0.00	0.00	0.00	0.00	13,685,524.99	3,247,294.13	16,932,819.12

70010804014	Division of Sta. Rosa City
Current Appropriations	
Automatic Appropriations	

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-1950	7/28/2025	104102	10,089,893.00	0.00	0.00	10,089,893.00	0.00	0.00	0.00	0.00	10,089,893.00	0.00	0.00	10,089,893.00
Total				10,089,893.00	0.00	0.00	10,089,893.00	0.00	0.00	0.00	0.00	10,089,893.00	0.00	0.00	10,089,893.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,333,000.00	0.00	0.00	2,333,000.00	0.00	0.00	0.00	0.00	2,333,000.00	0.00	0.00	2,333,000.00
2/20/2025	SARO-ROIVA-25-0001788	2/19/2025	104102	7,202,000.00	0.00	0.00	7,202,000.00	0.00	0.00	0.00	0.00	7,202,000.00	0.00	0.00	7,202,000.00
Total				9,535,000.00	0.00	0.00	9,535,000.00	0.00	0.00	0.00	0.00	9,535,000.00	0.00	0.00	9,535,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	507,000.00	0.00	0.00	507,000.00	0.00	0.00	0.00	0.00	507,000.00	0.00	0.00	507,000.00
Total				507,000.00	0.00	0.00	507,000.00	0.00	0.00	0.00	0.00	507,000.00	0.00	0.00	507,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
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	2,503,000.00	0.00	0.00	2,503,000.00	0.00	0.00	0.00	0.00	2,503,000.00	0.00	0.00	2,503,000.00
Total				2,503,000.00	0.00	0.00	2,503,000.00	0.00	0.00	0.00	0.00	2,503,000.00	0.00	0.00	2,503,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	53,752,000.00	0.00	0.00	53,752,000.00	0.00	0.00	0.00	0.00	53,752,000.00	0.00	0.00	53,752,000.00
Total				53,752,000.00	0.00	0.00	53,752,000.00	0.00	0.00	0.00	0.00	53,752,000.00	0.00	0.00	53,752,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,092,000.00	0.00	0.00	1,092,000.00	0.00	0.00	0.00	0.00	1,092,000.00	0.00	0.00	1,092,000.00
Total				1,092,000.00	0.00	0.00	1,092,000.00	0.00	0.00	0.00	0.00	1,092,000.00	0.00	0.00	1,092,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,197,000.00	0.00	0.00	7,197,000.00	0.00	0.00	0.00	0.00	7,197,000.00	0.00	0.00	7,197,000.00
Total				7,197,000.00	0.00	0.00	7,197,000.00	0.00	0.00	0.00	0.00	7,197,000.00	0.00	0.00	7,197,000.00
Total Automatic Appropriations				85,584,893.00	0.00	0.00	85,584,893.00	0.00	0.00	0.00	0.00	85,584,893.00	0.00	0.00	85,584,893.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,981,000.00	7,712,000.00	0.00	33,693,000.00	0.00	0.00	0.00	0.00	25,981,000.00	7,712,000.00	0.00	33,693,000.00
3/31/2025	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				25,981,000.00	7,712,000.00	0.00	33,693,000.00	0.00	0.00	0.00	0.00	25,981,000.00	7,712,000.00	0.00	33,693,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
5/19/2025	RO-4A-25-0735	5/14/2025	101101	111,817.83	0.00	0.00	111,817.83	0.00	0.00	0.00	0.00	111,817.83	0.00	0.00	111,817.83
8/18/2025	RO-4A-25-2307	8/14/2025	101101	1,170,000.00	0.00	0.00	1,170,000.00	0.00	0.00	0.00	0.00	1,170,000.00	0.00	0.00	1,170,000.00
Total				1,281,817.83	0.00	0.00	1,281,817.83	0.00	0.00	0.00	0.00	1,281,817.83	0.00	0.00	1,281,817.83
PPA200	200000100001000	Physical Fitness and School Sports													
7/8/2025	RO-4A-25-1461	7/1/2025	101101	0.00	111,000.00	0.00	111,000.00	0.00	0.00	0.00	0.00	0.00	111,000.00	0.00	111,000.00
Total				0.00	111,000.00	0.00	111,000.00	0.00	0.00	0.00	0.00	0.00	111,000.00	0.00	111,000.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/26/2025	RO-4A-25-1206	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,406,000.00	0.00	0.00	5,406,000.00	0.00	0.00	0.00	0.00	5,406,000.00	0.00	0.00	5,406,000.00
3/21/2025	RO-4A-25-0330	3/13/2025	101101	1,111,647.63	0.00	0.00	1,111,647.63	0.00	0.00	0.00	0.00	1,111,647.63	0.00	0.00	1,111,647.63
8/28/2025	RO-4A-25-2275	8/13/2025	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
9/15/2025	RO-4A-25-3095	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/15/2025	RO-4A-25-3118	9/11/2025	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
9/15/2025	RO-4A-25-3072	9/11/2025	101101	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
9/29/2025	RO-4A-25-3403	9/29/2025	101101	0.00	1,880,000.00	0.00	1,880,000.00	0.00	0.00	0.00	0.00	0.00	1,880,000.00	0.00	1,880,000.00
Total				6,517,647.63	2,591,000.00	0.00	9,108,647.63	0.00	0.00	0.00	0.00	6,517,647.63	2,591,000.00	0.00	9,108,647.63
PPA231	200000100007000	Building Partnerships and Linkages Program													
4/28/2025	OSEC-4A-25-00937	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
4/23/2025	OSEC-4A-25-01838	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/21/2025	RO-4A-25-0205	3/3/2025	101101	0.00	420,467.00	0.00	420,467.00	0.00	0.00	0.00	0.00	0.00	420,467.00	0.00	420,467.00
Total				0.00	420,467.00	0.00	420,467.00	0.00	0.00	0.00	0.00	0.00	420,467.00	0.00	420,467.00
PPA302	310100100003000	Basic Education Curriculum													
3/21/2025	RO-4A-25-0407	3/17/2025	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
5/15/2025	RO-4A-25-0646	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/19/2025	RO-4A-25-0721	5/14/2025	101101	0.00	172,633.99	0.00	172,633.99	0.00	0.00	0.00	0.00	0.00	172,633.99	0.00	172,633.99

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/26/2025	RO-4A-25-1360	6/23/2025	101101	0.00	8,044.00	0.00	8,044.00	0.00	0.00	0.00	0.00	0.00	8,044.00	0.00	8,044.00
7/8/2025	RO-4A-25-1442	7/1/2025	101101	0.00	186,190.00	0.00	186,190.00	0.00	0.00	0.00	0.00	0.00	186,190.00	0.00	186,190.00
8/29/2025	RO-4A-25-2631	8/27/2025	101101	0.00	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00
Total				0.00	5,432,407.99	0.00	5,432,407.99	0.00	0.00	0.00	0.00	0.00	5,432,407.99	0.00	5,432,407.99
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,721,000.00	0.00	0.00	9,721,000.00	0.00	0.00	0.00	0.00	9,721,000.00	0.00	0.00	9,721,000.00
Total				9,721,000.00	0.00	0.00	9,721,000.00	0.00	0.00	0.00	0.00	9,721,000.00	0.00	0.00	9,721,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,209,000.00	0.00	0.00	26,209,000.00	0.00	0.00	0.00	0.00	26,209,000.00	0.00	0.00	26,209,000.00
Total				26,209,000.00	0.00	0.00	26,209,000.00	0.00	0.00	0.00	0.00	26,209,000.00	0.00	0.00	26,209,000.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/5/2025	RO-4A-25-0260	3/3/2025	101101	0.00	33,261,970.00	0.00	33,261,970.00	0.00	0.00	0.00	0.00	0.00	33,261,970.00	0.00	33,261,970.00
5/26/2025	RO-4A-25-1183	5/20/2025	101101	0.00	338,440.00	0.00	338,440.00	0.00	0.00	0.00	0.00	0.00	338,440.00	0.00	338,440.00
6/30/2025	RO-4A-25-1409	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/28/2025	RO-4A-25-2252	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	34,342,910.00	0.00	34,342,910.00	0.00	0.00	0.00	0.00	0.00	34,342,910.00	0.00	34,342,910.00
PPA342	310300100005000	Special Needs Education Program													
7/31/2025	RO-4A-25-2157	7/28/2025	101101	0.00	980,000.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	980,000.00	0.00	980,000.00
7/31/2025	RO-4A-25-2180	7/29/2025	101101	0.00	79,519.00	0.00	79,519.00	0.00	0.00	0.00	0.00	0.00	79,519.00	0.00	79,519.00
Total				0.00	1,059,519.00	0.00	1,059,519.00	0.00	0.00	0.00	0.00	0.00	1,059,519.00	0.00	1,059,519.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	592,599,000.00	43,370,000.00	0.00	635,969,000.00	0.00	0.00	0.00	0.00	592,599,000.00	43,370,000.00	0.00	635,969,000.00
9/30/2025	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
6/30/2025	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				592,599,000.00	43,370,000.00	0.00	635,969,000.00	0.00	0.00	0.00	0.00	592,599,000.00	43,370,000.00	0.00	635,969,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	12,397,000.00	6,560,000.00	0.00	18,957,000.00	0.00	0.00	0.00	0.00	12,397,000.00	6,560,000.00	0.00	18,957,000.00
6/30/2025	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
9/30/2025	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				12,397,000.00	6,560,000.00	0.00	18,957,000.00	0.00	0.00	0.00	0.00	12,397,000.00	6,560,000.00	0.00	18,957,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	79,775,000.00	4,319,000.00	0.00	84,094,000.00	0.00	0.00	0.00	0.00	79,775,000.00	4,319,000.00	0.00	84,094,000.00
6/30/2025	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				79,775,000.00	4,319,000.00	0.00	84,094,000.00	0.00	0.00	0.00	0.00	79,775,000.00	4,319,000.00	0.00	84,094,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/21/2025	RO-4A-25-0430	3/17/2025	101101	0.00	2,221,325.00	0.00	2,221,325.00	0.00	0.00	0.00	0.00	0.00	2,221,325.00	0.00	2,221,325.00
6/16/2025	RO-4A-25-1308	6/10/2025	101101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	0.00	17,350.00
Total				0.00	2,238,675.00	0.00	2,238,675.00	0.00	0.00	0.00	0.00	0.00	2,238,675.00	0.00	2,238,675.00
PPA365	310300100004000	Madrasah Education Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/7/2025	RO-4A-25-0284	3/7/2025	101101	0.00	724,000.00	0.00	724,000.00	0.00	0.00	0.00	0.00	0.00	724,000.00	0.00	724,000.00
7/31/2025	RO-4A-25-1586	7/18/2025	101101	0.00	225,000.00	0.00	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00	0.00	225,000.00
Total				0.00	949,000.00	0.00	949,000.00	0.00	0.00	0.00	0.00	0.00	949,000.00	0.00	949,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,692,000.00	0.00	1,692,000.00	0.00	0.00	0.00	0.00	0.00	1,692,000.00	0.00	1,692,000.00
3/31/2025	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
4/14/2025	RO-4A-25-0562	4/7/2025	101101	0.00	5,086.21	0.00	5,086.21	0.00	0.00	0.00	0.00	0.00	5,086.21	0.00	5,086.21
5/19/2025	RO-4A-25-0757	5/14/2025	101101	0.00	1,370,000.00	0.00	1,370,000.00	0.00	0.00	0.00	0.00	0.00	1,370,000.00	0.00	1,370,000.00
6/24/2025	RO-4A-25-1352	6/20/2025	101101	0.00	83,100.00	0.00	83,100.00	0.00	0.00	0.00	0.00	0.00	83,100.00	0.00	83,100.00
Total				0.00	3,150,186.21	0.00	3,150,186.21	0.00	0.00	0.00	0.00	0.00	3,150,186.21	0.00	3,150,186.21
PPA373	310100100001000	National Assessment Systems for Basic Education													
2/11/2025	OSEC-4A-25-00156	1/28/2025	101101	0.00	271,110.00	0.00	271,110.00	0.00	0.00	0.00	0.00	0.00	271,110.00	0.00	271,110.00
3/31/2025	OSEC-4A-25-00156	1/28/2025	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
6/30/2025	OSEC-4A-25-00156	1/28/2025	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
2/26/2025	RO-4A-25-0133	2/21/2025	101101	0.00	24,800.00	0.00	24,800.00	0.00	0.00	0.00	0.00	0.00	24,800.00	0.00	24,800.00
7/31/2025	RO-4A-25-1658	7/18/2025	101101	0.00	555,580.00	0.00	555,580.00	0.00	0.00	0.00	0.00	0.00	555,580.00	0.00	555,580.00
Total				0.00	851,490.00	0.00	851,490.00	0.00	0.00	0.00	0.00	0.00	851,490.00	0.00	851,490.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1742	7/28/2025	101101	19,050,410.00	0.00	0.00	19,050,410.00	0.00	0.00	0.00	0.00	19,050,410.00	0.00	0.00	19,050,410.00
Total				19,050,410.00	0.00	0.00	19,050,410.00	0.00	0.00	0.00	0.00	19,050,410.00	0.00	0.00	19,050,410.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3144	9/25/2025	101101	1,443,000.00	0.00	0.00	1,443,000.00	0.00	0.00	0.00	0.00	1,443,000.00	0.00	0.00	1,443,000.00
Total				1,443,000.00	0.00	0.00	1,443,000.00	0.00	0.00	0.00	0.00	1,443,000.00	0.00	0.00	1,443,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
9/15/2025	RO-4A-25-3018	9/11/2025	101101	0.00	61,795.00	0.00	61,795.00	0.00	0.00	0.00	0.00	0.00	61,795.00	0.00	61,795.00
Total				0.00	61,795.00	0.00	61,795.00	0.00	0.00	0.00	0.00	0.00	61,795.00	0.00	61,795.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/31/2025	RO-4A-25-1606	7/18/2025	101101	0.00	103,936.00	0.00	103,936.00	0.00	0.00	0.00	0.00	0.00	103,936.00	0.00	103,936.00
Total				0.00	103,936.00	0.00	103,936.00	0.00	0.00	0.00	0.00	0.00	103,936.00	0.00	103,936.00
PPA518	310400100010000	Hardship Pay													
3/21/2025	RO-4A-25-0384	3/17/2025	101101	255,355.13	0.00	0.00	255,355.13	0.00	0.00	0.00	0.00	255,355.13	0.00	0.00	255,355.13
6/16/2025	RO-4A-25-1241	6/3/2025	101101	595,828.64	0.00	0.00	595,828.64	0.00	0.00	0.00	0.00	595,828.64	0.00	0.00	595,828.64
Total				851,183.77	0.00	0.00	851,183.77	0.00	0.00	0.00	0.00	851,183.77	0.00	0.00	851,183.77
PPA522	310400100010000	Grant of Cash Allowance													
5/19/2025	RO-4A-25-0781	5/15/2025	101101	0.00	13,700,000.00	0.00	13,700,000.00	0.00	0.00	0.00	0.00	0.00	13,700,000.00	0.00	13,700,000.00
Total				0.00	13,700,000.00	0.00	13,700,000.00	0.00	0.00	0.00	0.00	0.00	13,700,000.00	0.00	13,700,000.00
Total Regular Appropriations				775,826,059.23	127,500,061.20	0.00	903,326,120.43	0.00	0.00	0.00	0.00	775,826,059.23	127,500,061.20	0.00	903,326,120.43
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/10/2025	RO-4A-25-2685	9/2/2025	101406	10,535,000.00	0.00	0.00	10,535,000.00	0.00	0.00	0.00	0.00	10,535,000.00	0.00	0.00	10,535,000.00
Total				10,535,000.00	0.00	0.00	10,535,000.00	0.00	0.00	0.00	0.00	10,535,000.00	0.00	0.00	10,535,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/20/2025	SARO-ROIVA-25-0001780	2/19/2025	101406	71,662,000.00	0.00	0.00	71,662,000.00	0.00	0.00	0.00	0.00	71,662,000.00	0.00	0.00	71,662,000.00
Total				71,662,000.00	0.00	0.00	71,662,000.00	0.00	0.00	0.00	0.00	71,662,000.00	0.00	0.00	71,662,000.00
Total Special Purpose Fund				82,197,000.00	0.00	0.00	82,197,000.00	0.00	0.00	0.00	0.00	82,197,000.00	0.00	0.00	82,197,000.00
Total Current Appropriations				943,607,952.23	127,500,061.20	0.00	1,071,108,013.43	0.00	0.00	0.00	0.00	943,607,952.23	127,500,061.20	0.00	1,071,108,013.43
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/15/2025	RO-4A-25-0009	1/9/2025	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
5/15/2025	RO-4A-25-0669	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/19/2025	RO-4A-25-0692	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
7/31/2025	RO-4A-25-1686	7/28/2025	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total				0.00	819,000.00	0.00	819,000.00	0.00	0.00	0.00	0.00	0.00	819,000.00	0.00	819,000.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/2/2025	RO-4A-24-0009	1/24/2024	102101	0.00	3,138.20	0.00	3,138.20	0.00	0.00	0.00	0.00	0.00	3,138.20	0.00	3,138.20
1/2/2025	RO-4A-24-0377	5/3/2024	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
1/2/2025	RO-4A-24-3409	10/17/2024	102101	0.00	10,120.00	0.00	10,120.00	0.00	0.00	0.00	0.00	0.00	10,120.00	0.00	10,120.00
Total				0.00	16,258.20	0.00	16,258.20	0.00	0.00	0.00	0.00	0.00	16,258.20	0.00	16,258.20
PPA201	200000100001000	Physical Fitness and School Sports													
4/23/2025	OSEC-4A-25-02216	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1287	5/20/2024	102101	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
1/2/2025	RO-4A-24-1380	5/30/2024	102101	0.00	145,690.00	0.00	145,690.00	0.00	0.00	0.00	0.00	0.00	145,690.00	0.00	145,690.00
1/2/2025	RO-4A-24-2182	8/14/2024	102101	0.00	102,521.00	0.00	102,521.00	0.00	0.00	0.00	0.00	0.00	102,521.00	0.00	102,521.00
1/2/2025	RO-4A-24-2054	8/14/2024	102101	0.00	1,280.00	0.00	1,280.00	0.00	0.00	0.00	0.00	0.00	1,280.00	0.00	1,280.00
1/2/2025	RO-4A-24-2025	8/14/2024	102101	0.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
1/2/2025	RO-4A-24-2212	8/27/2024	102101	0.00	159,275.00	0.00	159,275.00	0.00	0.00	0.00	0.00	0.00	159,275.00	0.00	159,275.00
1/2/2025	RO-4A-24-3423	10/18/2024	102101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00
9/15/2025	RO-4A-25-3040	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	732,426.00	0.00	732,426.00	0.00	0.00	0.00	0.00	0.00	732,426.00	0.00	732,426.00
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1357	5/30/2024	102101	0.00	19,933.92	0.00	19,933.92	0.00	0.00	0.00	0.00	0.00	19,933.92	0.00	19,933.92
Total				0.00	19,933.92	0.00	19,933.92	0.00	0.00	0.00	0.00	0.00	19,933.92	0.00	19,933.92
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1238	5/21/2024	102101	0.00	534,920.00	0.00	534,920.00	0.00	0.00	0.00	0.00	0.00	534,920.00	0.00	534,920.00
Total				0.00	534,920.00	0.00	534,920.00	0.00	0.00	0.00	0.00	0.00	534,920.00	0.00	534,920.00
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3369	10/7/2024	102101	0.00	3,012.00	0.00	3,012.00	0.00	0.00	0.00	0.00	0.00	3,012.00	0.00	3,012.00
Total				0.00	3,012.00	0.00	3,012.00	0.00	0.00	0.00	0.00	0.00	3,012.00	0.00	3,012.00
PPA301	310100100003000	Basic Education Curriculum													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-0257	4/3/2024	102101	0.00	25,610.00	0.00	25,610.00	0.00	0.00	0.00	0.00	0.00	25,610.00	0.00	25,610.00
1/2/2025	RO-4A-24-1921	7/18/2024	102101	0.00	7,473.00	0.00	7,473.00	0.00	0.00	0.00	0.00	0.00	7,473.00	0.00	7,473.00
1/2/2025	RO-4A-24-1898	7/18/2024	102101	0.00	1,729.32	0.00	1,729.32	0.00	0.00	0.00	0.00	0.00	1,729.32	0.00	1,729.32
1/2/2025	RO-4A-24-2268	9/4/2024	102101	0.00	16,400.00	0.00	16,400.00	0.00	0.00	0.00	0.00	0.00	16,400.00	0.00	16,400.00
1/2/2025	RO-4A-24-2806	9/23/2024	102101	0.00	1,299.00	0.00	1,299.00	0.00	0.00	0.00	0.00	0.00	1,299.00	0.00	1,299.00
1/2/2025	RO-4A-24-4431	12/17/2024	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
2/20/2025	RO-4A-25-0048	2/10/2025	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
2/26/2025	RO-4A-25-0154	2/21/2025	102101	0.00	1,450,906.27	0.00	1,450,906.27	0.00	0.00	0.00	0.00	0.00	1,450,906.27	0.00	1,450,906.27
3/21/2025	RO-4A-25-0453	3/17/2025	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
4/10/2025	RO-4A-25-0501	3/26/2025	102101	0.00	1,176,998.48	0.00	1,176,998.48	0.00	0.00	0.00	0.00	0.00	1,176,998.48	0.00	1,176,998.48
7/8/2025	RO-4A-25-1516	7/7/2025	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	2,837,516.07	0.00	2,837,516.07	0.00	0.00	0.00	0.00	0.00	2,837,516.07	0.00	2,837,516.07
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1310	5/27/2024	102101	0.00	2,895.46	0.00	2,895.46	0.00	0.00	0.00	0.00	0.00	2,895.46	0.00	2,895.46
Total				0.00	2,895.46	0.00	2,895.46	0.00	0.00	0.00	0.00	0.00	2,895.46	0.00	2,895.46
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/2/2025	RO-4A-24-0827	5/9/2024	102101	0.00	12,016.00	0.00	12,016.00	0.00	0.00	0.00	0.00	0.00	12,016.00	0.00	12,016.00
Total				0.00	12,016.00	0.00	12,016.00	0.00	0.00	0.00	0.00	0.00	12,016.00	0.00	12,016.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0096	2/21/2024	102101	0.00	6,229,728.04	0.00	6,229,728.04	0.00	0.00	0.00	0.00	0.00	6,229,728.04	0.00	6,229,728.04

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-0347	4/19/2024	102101	0.00	341,131.98	0.00	341,131.98	0.00	0.00	0.00	0.00	0.00	341,131.98	0.00	341,131.98
8/28/2025	RO-4A-25-2229	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	6,574,160.02	0.00	6,574,160.02	0.00	0.00	0.00	0.00	0.00	6,574,160.02	0.00	6,574,160.02
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2236	8/30/2024	102101	0.00	1,811,996.50	0.00	1,811,996.50	0.00	0.00	0.00	0.00	0.00	1,811,996.50	0.00	1,811,996.50
Total				0.00	1,811,996.50	0.00	1,811,996.50	0.00	0.00	0.00	0.00	0.00	1,811,996.50	0.00	1,811,996.50
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
4/14/2025	OSEC-4A-25-0128	3/25/2025	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	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
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	OSEC-4A-24-0490	2/27/2024	102101	0.00	3,161.50	0.00	3,161.50	0.00	0.00	0.00	0.00	0.00	3,161.50	0.00	3,161.50
1/2/2025	RO-4A-24-0202	3/11/2024	102101	0.00	9,515.54	0.00	9,515.54	0.00	0.00	0.00	0.00	0.00	9,515.54	0.00	9,515.54
1/2/2025	OSEC-4A-24-3164	5/6/2024	102101	0.00	1,256.00	0.00	1,256.00	0.00	0.00	0.00	0.00	0.00	1,256.00	0.00	1,256.00
1/2/2025	RO-4A-24-2751	9/23/2024	102101	0.00	1,868.00	0.00	1,868.00	0.00	0.00	0.00	0.00	0.00	1,868.00	0.00	1,868.00
1/2/2025	RO-4A-24-3633	10/18/2024	102101	0.00	9,351.65	0.00	9,351.65	0.00	0.00	0.00	0.00	0.00	9,351.65	0.00	9,351.65
1/2/2025	RO-4A-24-3564	10/18/2024	102101	0.00	156,601.02	0.00	156,601.02	0.00	0.00	0.00	0.00	0.00	156,601.02	0.00	156,601.02
1/2/2025	RO-4A-24-3649	11/4/2024	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	RO-4A-24-3660	11/6/2024	102101	0.00	8,918.00	0.00	8,918.00	0.00	0.00	0.00	0.00	0.00	8,918.00	0.00	8,918.00
Total				0.00	202,671.71	0.00	202,671.71	0.00	0.00	0.00	0.00	0.00	202,671.71	0.00	202,671.71
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	OSEC-4A-24-1588	1/2/2024	102101	0.00	290.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00	0.00	290.00
Total				0.00	290.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00	0.00	290.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1246	3/14/2024	102101	0.00	58,300.00	0.00	58,300.00	0.00	0.00	0.00	0.00	0.00	58,300.00	0.00	58,300.00
1/2/2025	OSEC-4A-24-2322	4/4/2024	102101	0.00	385.00	0.00	385.00	0.00	0.00	0.00	0.00	0.00	385.00	0.00	385.00
Total				0.00	58,685.00	0.00	58,685.00	0.00	0.00	0.00	0.00	0.00	58,685.00	0.00	58,685.00
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2126	8/14/2024	102101	0.00	286,048.90	0.00	286,048.90	0.00	0.00	0.00	0.00	0.00	286,048.90	0.00	286,048.90
Total				0.00	286,048.90	0.00	286,048.90	0.00	0.00	0.00	0.00	0.00	286,048.90	0.00	286,048.90
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
2/20/2025	RO-4A-25-0115	2/10/2025	102101	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
5/26/2025	RO-4A-25-1160	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/16/2025	RO-4A-25-1278	6/10/2025	102101	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
6/26/2025	RO-4A-25-1378	6/23/2025	102101	0.00	135,000.00	0.00	135,000.00	0.00	0.00	0.00	0.00	0.00	135,000.00	0.00	135,000.00
9/10/2025	RO-4A-25-2663	9/4/2025	102101	0.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	2,600.00
Total				0.00	1,275,600.00	0.00	1,275,600.00	0.00	0.00	0.00	0.00	0.00	1,275,600.00	0.00	1,275,600.00
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	OSEC-4A-24-4883	7/15/2024	102101	0.00	33,587.90	0.00	33,587.90	0.00	0.00	0.00	0.00	0.00	33,587.90	0.00	33,587.90
1/2/2025	RO-4A-24-3346	10/7/2024	102101	0.00	86,130.00	0.00	86,130.00	0.00	0.00	0.00	0.00	0.00	86,130.00	0.00	86,130.00
1/2/2025	RO-4A-24-3493	10/18/2024	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/31/2025	RO-4A-25-1636	7/18/2025	102101	0.00	166,635.00	0.00	166,635.00	0.00	0.00	0.00	0.00	0.00	166,635.00	0.00	166,635.00
8/27/2025	RO-4A-25-2606	8/19/2025	102101	0.00	199,092.00	0.00	199,092.00	0.00	0.00	0.00	0.00	0.00	199,092.00	0.00	199,092.00
Total				0.00	498,844.90	0.00	498,844.90	0.00	0.00	0.00	0.00	0.00	498,844.90	0.00	498,844.90
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0301	5/15/2024	102101	0.00	38,000.00	0.00	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	38,000.00
Total				0.00	38,000.00	0.00	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	38,000.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/21/2025	RO-4A-25-0071	2/10/2025	102101	0.00	204,594.50	0.00	204,594.50	0.00	0.00	0.00	0.00	0.00	204,594.50	0.00	204,594.50
2/26/2025	RO-4A-25-0182	2/21/2025	102101	0.00	238,075.00	0.00	238,075.00	0.00	0.00	0.00	0.00	0.00	238,075.00	0.00	238,075.00
5/28/2025	RO-4A-25-1222	5/27/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
8/12/2025	RO-4A-25-2192	6/24/2025	102101	0.00	9,995.00	0.00	9,995.00	0.00	0.00	0.00	0.00	0.00	9,995.00	0.00	9,995.00
Total				0.00	467,664.50	0.00	467,664.50	0.00	0.00	0.00	0.00	0.00	467,664.50	0.00	467,664.50
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0405	5/6/2024	102101	0.00	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00	11,500.00
Total				0.00	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00	11,500.00
Total Regular Appropriations				0.00	16,530,639.18	0.00	16,530,639.18	0.00	0.00	0.00	0.00	0.00	16,530,639.18	0.00	16,530,639.18
Total Continuing Appropriations				0.00	16,530,639.18	0.00	16,530,639.18	0.00	0.00	0.00	0.00	0.00	16,530,639.18	0.00	16,530,639.18

70010804015 Division of Tanauan City

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/31/2025	RO-4A-25-1949	7/28/2025	104102	695,781.00	0.00	0.00	695,781.00	0.00	0.00	0.00	0.00	695,781.00	0.00	0.00	695,781.00
Total				695,781.00	0.00	0.00	695,781.00	0.00	0.00	0.00	0.00	695,781.00	0.00	0.00	695,781.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,635,000.00	0.00	0.00	2,635,000.00	0.00	0.00	0.00	0.00	2,635,000.00	0.00	0.00	2,635,000.00
2/19/2025	SARO-ROIVA-25-0001178	2/18/2025	104102	5,754,000.00	0.00	0.00	5,754,000.00	0.00	0.00	0.00	0.00	5,754,000.00	0.00	0.00	5,754,000.00
Total				8,389,000.00	0.00	0.00	8,389,000.00	0.00	0.00	0.00	0.00	8,389,000.00	0.00	0.00	8,389,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	512,000.00	0.00	0.00	512,000.00	0.00	0.00	0.00	0.00	512,000.00	0.00	0.00	512,000.00
Total				512,000.00	0.00	0.00	512,000.00	0.00	0.00	0.00	0.00	512,000.00	0.00	0.00	512,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	848,000.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	848,000.00
Total				848,000.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	848,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,386,000.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	2,386,000.00
Total				2,386,000.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	2,386,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	39,668,000.00	0.00	0.00	39,668,000.00	0.00	0.00	0.00	0.00	39,668,000.00	0.00	0.00	39,668,000.00
Total				39,668,000.00	0.00	0.00	39,668,000.00	0.00	0.00	0.00	0.00	39,668,000.00	0.00	0.00	39,668,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,639,000.00	0.00	0.00	5,639,000.00	0.00	0.00	0.00	0.00	5,639,000.00	0.00	0.00	5,639,000.00
Total				5,639,000.00	0.00	0.00	5,639,000.00	0.00	0.00	0.00	0.00	5,639,000.00	0.00	0.00	5,639,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,918,000.00	0.00	0.00	4,918,000.00	0.00	0.00	0.00	0.00	4,918,000.00	0.00	0.00	4,918,000.00
Total				4,918,000.00	0.00	0.00	4,918,000.00	0.00	0.00	0.00	0.00	4,918,000.00	0.00	0.00	4,918,000.00
Total Automatic Appropriations				63,055,781.00	0.00	0.00	63,055,781.00	0.00	0.00	0.00	0.00	63,055,781.00	0.00	0.00	63,055,781.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	29,344,000.00	7,136,000.00	0.00	36,480,000.00	0.00	0.00	0.00	0.00	29,344,000.00	7,136,000.00	0.00	36,480,000.00
Total				29,344,000.00	7,136,000.00	0.00	36,480,000.00	0.00	0.00	0.00	0.00	29,344,000.00	7,136,000.00	0.00	36,480,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/25/2025	RO-4A-25-0482	3/24/2025	101101	693,877.36	0.00	0.00	693,877.36	0.00	0.00	0.00	0.00	693,877.36	0.00	0.00	693,877.36
7/17/2025	RO-4A-25-1571	7/8/2025	101101	839,319.52	0.00	0.00	839,319.52	0.00	0.00	0.00	0.00	839,319.52	0.00	0.00	839,319.52
8/18/2025	RO-4A-25-2306	8/14/2025	101101	1,205,000.00	0.00	0.00	1,205,000.00	0.00	0.00	0.00	0.00	1,205,000.00	0.00	0.00	1,205,000.00
Total				2,738,196.88	0.00	0.00	2,738,196.88	0.00	0.00	0.00	0.00	2,738,196.88	0.00	0.00	2,738,196.88
PPA200	200000100001000	Physical Fitness and School Sports													
6/16/2025	RO-4A-25-1138	5/20/2025	101101	0.00	5,940.00	0.00	5,940.00	0.00	0.00	0.00	0.00	0.00	5,940.00	0.00	5,940.00
7/1/2025	RO-4A-25-1460	7/1/2025	101101	0.00	111,000.00	0.00	111,000.00	0.00	0.00	0.00	0.00	0.00	111,000.00	0.00	111,000.00
9/30/2025	OSEC-4A-25-04414	9/15/2025	101101	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	376,940.00	0.00	376,940.00	0.00	0.00	0.00	0.00	0.00	376,940.00	0.00	376,940.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/22/2025	RO-4A-25-1205	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,449,000.00	0.00	0.00	5,449,000.00	0.00	0.00	0.00	0.00	5,449,000.00	0.00	0.00	5,449,000.00
3/20/2025	RO-4A-25-0329	3/13/2025	101101	1,125,537.63	0.00	0.00	1,125,537.63	0.00	0.00	0.00	0.00	1,125,537.63	0.00	0.00	1,125,537.63
8/28/2025	RO-4A-25-2274	8/13/2025	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
9/17/2025	RO-4A-25-3117	9/11/2025	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
9/17/2025	RO-4A-25-3071	9/11/2025	101101	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
9/17/2025	RO-4A-25-3094	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
Total				6,574,537.63	711,000.00	0.00	7,285,537.63	0.00	0.00	0.00	0.00	6,574,537.63	711,000.00	0.00	7,285,537.63
PPA231	200000100007000	Building Partnerships and Linkages Program													
4/23/2025	OSEC-4A-25-01840	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
4/23/2025	OSEC-4A-25-00939	4/25/2025	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/11/2025	RO-4A-25-0204	3/3/2025	101101	0.00	445,267.00	0.00	445,267.00	0.00	0.00	0.00	0.00	0.00	445,267.00	0.00	445,267.00
Total				0.00	445,267.00	0.00	445,267.00	0.00	0.00	0.00	0.00	0.00	445,267.00	0.00	445,267.00
PPA302	310100100003000	Basic Education Curriculum													
3/20/2025	RO-4A-25-0406	3/17/2025	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
4/11/2025	RO-4A-25-0546	4/7/2025	101101	0.00	35,440.00	0.00	35,440.00	0.00	0.00	0.00	0.00	0.00	35,440.00	0.00	35,440.00
5/22/2025	RO-4A-25-0645	5/5/2025	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00
5/15/2025	RO-4A-25-0720	5/14/2025	101101	0.00	96,566.64	0.00	96,566.64	0.00	0.00	0.00	0.00	0.00	96,566.64	0.00	96,566.64

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/14/2025	RO-4A-25-1441	7/1/2025	101101	0.00	180,884.00	0.00	180,884.00	0.00	0.00	0.00	0.00	0.00	180,884.00	0.00	180,884.00
8/28/2025	RO-4A-25-2589	8/19/2025	101101	0.00	20,540.00	0.00	20,540.00	0.00	0.00	0.00	0.00	0.00	20,540.00	0.00	20,540.00
8/29/2025	RO-4A-25-2630	8/27/2025	101101	0.00	6,000,000.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	6,000,000.00
Total				0.00	6,393,790.64	0.00	6,393,790.64	0.00	0.00	0.00	0.00	0.00	6,393,790.64	0.00	6,393,790.64
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,073,000.00	0.00	0.00	9,073,000.00	0.00	0.00	0.00	0.00	9,073,000.00	0.00	0.00	9,073,000.00
Total				9,073,000.00	0.00	0.00	9,073,000.00	0.00	0.00	0.00	0.00	9,073,000.00	0.00	0.00	9,073,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,005,000.00	0.00	0.00	25,005,000.00	0.00	0.00	0.00	0.00	25,005,000.00	0.00	0.00	25,005,000.00
Total				25,005,000.00	0.00	0.00	25,005,000.00	0.00	0.00	0.00	0.00	25,005,000.00	0.00	0.00	25,005,000.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/11/2025	RO-4A-25-0259	3/3/2025	101101	0.00	22,073,092.00	0.00	22,073,092.00	0.00	0.00	0.00	0.00	0.00	22,073,092.00	0.00	22,073,092.00
5/22/2025	RO-4A-25-1182	5/20/2025	101101	0.00	305,380.00	0.00	305,380.00	0.00	0.00	0.00	0.00	0.00	305,380.00	0.00	305,380.00
6/30/2025	RO-4A-25-1408	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/28/2025	RO-4A-25-2251	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	23,120,972.00	0.00	23,120,972.00	0.00	0.00	0.00	0.00	0.00	23,120,972.00	0.00	23,120,972.00
PPA342	310300100005000	Special Needs Education Program													
7/31/2025	RO-4A-25-2179	7/29/2025	101101	0.00	167,557.00	0.00	167,557.00	0.00	0.00	0.00	0.00	0.00	167,557.00	0.00	167,557.00
7/31/2025	RO-4A-25-2156	7/29/2025	101101	0.00	793,000.00	0.00	793,000.00	0.00	0.00	0.00	0.00	0.00	793,000.00	0.00	793,000.00
Total				0.00	960,557.00	0.00	960,557.00	0.00	0.00	0.00	0.00	0.00	960,557.00	0.00	960,557.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	435,338,000.00	41,238,000.00	0.00	476,576,000.00	0.00	0.00	0.00	0.00	435,338,000.00	41,238,000.00	0.00	476,576,000.00
6/30/2025	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				435,338,000.00	41,238,000.00	0.00	476,576,000.00	0.00	0.00	0.00	0.00	435,338,000.00	41,238,000.00	0.00	476,576,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	63,156,000.00	6,839,000.00	0.00	69,995,000.00	0.00	0.00	0.00	0.00	63,156,000.00	6,839,000.00	0.00	69,995,000.00
9/30/2025	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				63,156,000.00	6,839,000.00	0.00	69,995,000.00	0.00	0.00	0.00	0.00	63,156,000.00	6,839,000.00	0.00	69,995,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	54,119,000.00	573,000.00	0.00	54,692,000.00	0.00	0.00	0.00	0.00	54,119,000.00	573,000.00	0.00	54,692,000.00
Total				54,119,000.00	573,000.00	0.00	54,692,000.00	0.00	0.00	0.00	0.00	54,119,000.00	573,000.00	0.00	54,692,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/20/2025	RO-4A-25-0429	3/17/2025	101101	0.00	3,026,475.00	0.00	3,026,475.00	0.00	0.00	0.00	0.00	0.00	3,026,475.00	0.00	3,026,475.00
4/11/2025	RO-4A-25-0551	4/11/2025	101101	0.00	24,700.00	0.00	24,700.00	0.00	0.00	0.00	0.00	0.00	24,700.00	0.00	24,700.00
6/13/2025	RO-4A-25-1307	6/10/2025	101101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	0.00	17,350.00
6/13/2025	RO-4A-25-1294	6/10/2025	101101	0.00	28,845.00	0.00	28,845.00	0.00	0.00	0.00	0.00	0.00	28,845.00	0.00	28,845.00
6/24/2025	RO-4A-25-1339	6/18/2025	101101	0.00	11,178.00	0.00	11,178.00	0.00	0.00	0.00	0.00	0.00	11,178.00	0.00	11,178.00
Total				0.00	3,108,548.00	0.00	3,108,548.00	0.00	0.00	0.00	0.00	0.00	3,108,548.00	0.00	3,108,548.00
PPA365	310300100004000	Madrasah Education Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/17/2025	RO-4A-25-0283	3/7/2025	101101	0.00	479,000.00	0.00	479,000.00	0.00	0.00	0.00	0.00	0.00	479,000.00	0.00	479,000.00
7/31/2025	RO-4A-25-1585	7/18/2025	101101	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	629,000.00	0.00	629,000.00	0.00	0.00	0.00	0.00	0.00	629,000.00	0.00	629,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,451,000.00	0.00	1,451,000.00	0.00	0.00	0.00	0.00	0.00	1,451,000.00	0.00	1,451,000.00
4/11/2025	RO-4A-25-0561	4/7/2025	101101	0.00	15,258.63	0.00	15,258.63	0.00	0.00	0.00	0.00	0.00	15,258.63	0.00	15,258.63
5/19/2025	RO-4A-25-0756	5/19/2025	101101	0.00	1,194,000.00	0.00	1,194,000.00	0.00	0.00	0.00	0.00	0.00	1,194,000.00	0.00	1,194,000.00
Total				0.00	2,660,258.63	0.00	2,660,258.63	0.00	0.00	0.00	0.00	0.00	2,660,258.63	0.00	2,660,258.63
PPA373	310100100001000	National Assessment Systems for Basic Education													
2/11/2025	OSEC-4A-25-00157	2/11/2025	101101	0.00	367,500.00	0.00	367,500.00	0.00	0.00	0.00	0.00	0.00	367,500.00	0.00	367,500.00
2/26/2025	RO-4A-25-0132	2/21/2025	101101	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	31,000.00
7/31/2025	RO-4A-25-1657	7/18/2025	101101	0.00	437,960.00	0.00	437,960.00	0.00	0.00	0.00	0.00	0.00	437,960.00	0.00	437,960.00
Total				0.00	836,460.00	0.00	836,460.00	0.00	0.00	0.00	0.00	0.00	836,460.00	0.00	836,460.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1741	7/28/2025	101101	7,645,641.00	0.00	0.00	7,645,641.00	0.00	0.00	0.00	0.00	7,645,641.00	0.00	0.00	7,645,641.00
Total				7,645,641.00	0.00	0.00	7,645,641.00	0.00	0.00	0.00	0.00	7,645,641.00	0.00	0.00	7,645,641.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3143	9/25/2025	101101	1,104,000.00	0.00	0.00	1,104,000.00	0.00	0.00	0.00	0.00	1,104,000.00	0.00	0.00	1,104,000.00
Total				1,104,000.00	0.00	0.00	1,104,000.00	0.00	0.00	0.00	0.00	1,104,000.00	0.00	0.00	1,104,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
6/30/2025	RO-4A-25-1430	6/25/2025	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
9/17/2025	RO-4A-25-3017	9/11/2025	101101	0.00	74,854.00	0.00	74,854.00	0.00	0.00	0.00	0.00	0.00	74,854.00	0.00	74,854.00
Total				0.00	174,854.00	0.00	174,854.00	0.00	0.00	0.00	0.00	0.00	174,854.00	0.00	174,854.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/31/2025	RO-4A-25-1605	7/18/2025	101101	0.00	82,453.00	0.00	82,453.00	0.00	0.00	0.00	0.00	0.00	82,453.00	0.00	82,453.00
Total				0.00	82,453.00	0.00	82,453.00	0.00	0.00	0.00	0.00	0.00	82,453.00	0.00	82,453.00
PPA518	310400100010000	Hardship Pay													
3/20/2025	RO-4A-25-0383	3/20/2025	101101	294,066.17	0.00	0.00	294,066.17	0.00	0.00	0.00	0.00	294,066.17	0.00	0.00	294,066.17
6/10/2025	RO-4A-25-1240	6/3/2025	101101	686,154.39	0.00	0.00	686,154.39	0.00	0.00	0.00	0.00	686,154.39	0.00	0.00	686,154.39
Total				980,220.56	0.00	0.00	980,220.56	0.00	0.00	0.00	0.00	980,220.56	0.00	0.00	980,220.56
PPA522	310400100010000	Grant of Cash Allowance													
5/19/2025	RO-4A-25-0780	5/19/2025	101101	0.00	9,718,500.00	0.00	9,718,500.00	0.00	0.00	0.00	0.00	0.00	9,718,500.00	0.00	9,718,500.00
6/30/2025	RO-4A-25-1395	6/25/2025	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
Total				0.00	9,968,500.00	0.00	9,968,500.00	0.00	0.00	0.00	0.00	0.00	9,968,500.00	0.00	9,968,500.00
Total Regular Appropriations				635,077,596.07	105,781,275.27	0.00	740,858,871.34	0.00	0.00	0.00	0.00	635,077,596.07	105,781,275.27	0.00	740,858,871.34
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2684	9/2/2025	101406	8,498,000.00	0.00	0.00	8,498,000.00	0.00	0.00	0.00	0.00	8,498,000.00	0.00	0.00	8,498,000.00
Total				8,498,000.00	0.00	0.00	8,498,000.00	0.00	0.00	0.00	0.00	8,498,000.00	0.00	0.00	8,498,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/19/2025	SARO-ROIVA-25-0001177	2/18/2025	101406	57,258,000.00	0.00	0.00	57,258,000.00	0.00	0.00	0.00	0.00	57,258,000.00	0.00	0.00	57,258,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				57,258,000.00	0.00	0.00	57,258,000.00	0.00	0.00	0.00	0.00	57,258,000.00	0.00	0.00	57,258,000.00
Total Special Purpose Fund				65,756,000.00	0.00	0.00	65,756,000.00	0.00	0.00	0.00	0.00	65,756,000.00	0.00	0.00	65,756,000.00
Total Current Appropriations				763,889,377.07	105,781,275.27	0.00	869,670,652.34	0.00	0.00	0.00	0.00	763,889,377.07	105,781,275.27	0.00	869,670,652.34
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0008	1/9/2025	102101	0.00	1,060,400.00	0.00	1,060,400.00	0.00	0.00	0.00	0.00	0.00	1,060,400.00	0.00	1,060,400.00
3/17/2025	RO-4A-25-0296	3/10/2025	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
5/13/2025	RO-4A-25-0668	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/15/2025	RO-4A-25-0691	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				0.00	1,143,400.00	0.00	1,143,400.00	0.00	0.00	0.00	0.00	0.00	1,143,400.00	0.00	1,143,400.00
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4444	1/2/2025	102101	0.00	3,942.52	0.00	3,942.52	0.00	0.00	0.00	0.00	0.00	3,942.52	0.00	3,942.52
1/2/2025	OSEC-4A-24-4253	1/2/2025	102101	0.00	19,962.00	0.00	19,962.00	0.00	0.00	0.00	0.00	0.00	19,962.00	0.00	19,962.00
4/23/2025	OSEC-4A-25-02215	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	341,104.52	0.00	341,104.52	0.00	0.00	0.00	0.00	0.00	341,104.52	0.00	341,104.52
PPA227	200000100009000	Child Protection Program													
1/2/2025	RO-4A-24-2100	1/2/2025	102101	0.00	11,978.61	0.00	11,978.61	0.00	0.00	0.00	0.00	0.00	11,978.61	0.00	11,978.61
Total				0.00	11,978.61	0.00	11,978.61	0.00	0.00	0.00	0.00	0.00	11,978.61	0.00	11,978.61
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-2211	1/2/2025	102101	0.00	204.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	204.00	0.00	204.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-2181	1/2/2025	102101	0.00	154,000.00	0.00	154,000.00	0.00	0.00	0.00	0.00	0.00	154,000.00	0.00	154,000.00
1/2/2025	RO-4A-24-2053	1/2/2025	102101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	0.00	6,600.00
1/2/2025	RO-4A-24-2024	1/2/2025	102101	0.00	9,100.00	0.00	9,100.00	0.00	0.00	0.00	0.00	0.00	9,100.00	0.00	9,100.00
1/2/2025	RO-4A-24-3422	1/2/2025	102101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00
1/2/2025	RO-4A-24-1286	1/2/2025	102101	0.00	226.00	0.00	226.00	0.00	0.00	0.00	0.00	0.00	226.00	0.00	226.00
9/17/2025	RO-4A-25-3039	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	413,770.00	0.00	413,770.00	0.00	0.00	0.00	0.00	0.00	413,770.00	0.00	413,770.00
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1356	1/2/2025	102101	0.00	44,421.50	0.00	44,421.50	0.00	0.00	0.00	0.00	0.00	44,421.50	0.00	44,421.50
Total				0.00	44,421.50	0.00	44,421.50	0.00	0.00	0.00	0.00	0.00	44,421.50	0.00	44,421.50
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1237	1/2/2025	102101	0.00	927,515.46	0.00	927,515.46	0.00	0.00	0.00	0.00	0.00	927,515.46	0.00	927,515.46
3/25/2025	OSEC-4A-25-00787	3/18/2025	102101	0.00	4,134,000.20	0.00	4,134,000.20	0.00	0.00	0.00	0.00	0.00	4,134,000.20	0.00	4,134,000.20
Total				0.00	5,061,515.66	0.00	5,061,515.66	0.00	0.00	0.00	0.00	0.00	5,061,515.66	0.00	5,061,515.66
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3368	1/2/2025	102101	0.00	125,735.00	0.00	125,735.00	0.00	0.00	0.00	0.00	0.00	125,735.00	0.00	125,735.00
Total				0.00	125,735.00	0.00	125,735.00	0.00	0.00	0.00	0.00	0.00	125,735.00	0.00	125,735.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-0256	1/2/2025	102101	0.00	4,924.00	0.00	4,924.00	0.00	0.00	0.00	0.00	0.00	4,924.00	0.00	4,924.00
1/2/2025	RO-4A-24-2267	1/2/2025	102101	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-4430	1/2/2025	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
1/2/2025	RO-4A-24-0387	1/2/2025	102101	0.00	38,390.40	0.00	38,390.40	0.00	0.00	0.00	0.00	0.00	38,390.40	0.00	38,390.40
2/20/2025	RO-4A-25-0047	2/10/2025	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
2/26/2025	RO-4A-25-0153	2/21/2025	102101	0.00	895,833.25	0.00	895,833.25	0.00	0.00	0.00	0.00	0.00	895,833.25	0.00	895,833.25
3/20/2025	RO-4A-25-0452	3/17/2025	102101	0.00	45,130.00	0.00	45,130.00	0.00	0.00	0.00	0.00	0.00	45,130.00	0.00	45,130.00
4/4/2025	RO-4A-25-0500	3/26/2025	102101	0.00	726,722.10	0.00	726,722.10	0.00	0.00	0.00	0.00	0.00	726,722.10	0.00	726,722.10
7/14/2025	RO-4A-25-1515	7/7/2025	102101	0.00	239,482.00	0.00	239,482.00	0.00	0.00	0.00	0.00	0.00	239,482.00	0.00	239,482.00
Total				0.00	2,122,081.75	0.00	2,122,081.75	0.00	0.00	0.00	0.00	0.00	2,122,081.75	0.00	2,122,081.75
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0346	1/2/2025	102101	0.00	329,307.00	0.00	329,307.00	0.00	0.00	0.00	0.00	0.00	329,307.00	0.00	329,307.00
1/2/2025	RO-4A-24-0095	1/2/2025	102101	0.00	2,733,640.68	0.00	2,733,640.68	0.00	0.00	0.00	0.00	0.00	2,733,640.68	0.00	2,733,640.68
9/11/2025	RO-4A-25-2228	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	3,066,247.68	0.00	3,066,247.68	0.00	0.00	0.00	0.00	0.00	3,066,247.68	0.00	3,066,247.68
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2235	1/2/2025	102101	0.00	185,723.09	0.00	185,723.09	0.00	0.00	0.00	0.00	0.00	185,723.09	0.00	185,723.09
Total				0.00	185,723.09	0.00	185,723.09	0.00	0.00	0.00	0.00	0.00	185,723.09	0.00	185,723.09
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	43,994.58	0.00	43,994.58	0.00	0.00	0.00	0.00	0.00	43,994.58	0.00	43,994.58
4/11/2025	OSEC-4A-25-01210	3/25/2025	102101	0.00	276,000.00	0.00	276,000.00	0.00	0.00	0.00	0.00	0.00	276,000.00	0.00	276,000.00
Total				0.00	319,994.58	0.00	319,994.58	0.00	0.00	0.00	0.00	0.00	319,994.58	0.00	319,994.58

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	378.01	0.00	378.01	0.00	0.00	0.00	0.00	0.00	378.01	0.00	378.01
1/2/2025	OSEC-4A-24-5266	1/2/2025	102101	0.00	1,070,024.00	0.00	1,070,024.00	0.00	0.00	0.00	0.00	0.00	1,070,024.00	0.00	1,070,024.00
4/11/2025	OSEC-4A-25-01417	3/27/2025	102101	0.00	497,000.00	0.00	497,000.00	0.00	0.00	0.00	0.00	0.00	497,000.00	0.00	497,000.00
Total				0.00	1,567,402.01	0.00	1,567,402.01	0.00	0.00	0.00	0.00	0.00	1,567,402.01	0.00	1,567,402.01
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3632	1/2/2025	102101	0.00	66.01	0.00	66.01	0.00	0.00	0.00	0.00	0.00	66.01	0.00	66.01
1/2/2025	RO-4A-24-3563	1/2/2025	102101	0.00	97,886.00	0.00	97,886.00	0.00	0.00	0.00	0.00	0.00	97,886.00	0.00	97,886.00
1/2/2025	RO-4A-24-2725	1/2/2025	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
1/2/2025	RO-4A-24-2750	1/2/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
1/2/2025	OSEC-4A-24-3166	1/2/2025	102101	0.00	1,914.00	0.00	1,914.00	0.00	0.00	0.00	0.00	0.00	1,914.00	0.00	1,914.00
1/2/2025	OSEC-4A-24-1874	1/2/2025	102101	0.00	10,521.43	0.00	10,521.43	0.00	0.00	0.00	0.00	0.00	10,521.43	0.00	10,521.43
1/2/2025	OSEC-4A-24-3850	1/2/2025	102101	0.00	1,914.00	0.00	1,914.00	0.00	0.00	0.00	0.00	0.00	1,914.00	0.00	1,914.00
4/4/2025	RO-4A-25-0519	3/26/2025	102101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
Total				0.00	125,601.44	0.00	125,601.44	0.00	0.00	0.00	0.00	0.00	125,601.44	0.00	125,601.44
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	4,201.36	0.00	4,201.36	0.00	0.00	0.00	0.00	0.00	4,201.36	0.00	4,201.36
4/11/2025	OSEC-4A-25-01648	3/27/2025	102101	0.00	29,000.00	0.00	29,000.00	0.00	0.00	0.00	0.00	0.00	29,000.00	0.00	29,000.00
Total				0.00	33,201.36	0.00	33,201.36	0.00	0.00	0.00	0.00	0.00	33,201.36	0.00	33,201.36
PPA360	310200100005000	Computerization Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	OSEC-4A-24-1248	1/2/2025	102101	0.00	8,377.06	0.00	8,377.06	0.00	0.00	0.00	0.00	0.00	8,377.06	0.00	8,377.06
Total				0.00	8,377.06	0.00	8,377.06	0.00	0.00	0.00	0.00	0.00	8,377.06	0.00	8,377.06
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	918,000.00	0.00	918,000.00	0.00	0.00	0.00	0.00	0.00	918,000.00	0.00	918,000.00
2/10/2025	RO-4A-25-0114	2/10/2025	102101	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
5/22/2025	RO-4A-25-1159	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1277	6/10/2025	102101	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
7/14/2025	RO-4A-25-1377	6/23/2025	102101	0.00	135,000.00	0.00	135,000.00	0.00	0.00	0.00	0.00	0.00	135,000.00	0.00	135,000.00
9/5/2025	RO-4A-25-2662	9/4/2025	102101	0.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	2,600.00
Total				0.00	2,193,600.00	0.00	2,193,600.00	0.00	0.00	0.00	0.00	0.00	2,193,600.00	0.00	2,193,600.00
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	RO-4A-24-3492	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
1/2/2025	RO-4A-24-3345	1/2/2025	102101	0.00	23,461.52	0.00	23,461.52	0.00	0.00	0.00	0.00	0.00	23,461.52	0.00	23,461.52
7/31/2025	RO-4A-25-1635	7/18/2025	102101	0.00	203,805.00	0.00	203,805.00	0.00	0.00	0.00	0.00	0.00	203,805.00	0.00	203,805.00
Total				0.00	240,666.52	0.00	240,666.52	0.00	0.00	0.00	0.00	0.00	240,666.52	0.00	240,666.52
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0300	1/2/2025	102101	0.00	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	364.00	0.00	364.00
Total				0.00	364.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	364.00	0.00	364.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/20/2025	RO-4A-25-0070	2/10/2025	102101	0.00	226,750.00	0.00	226,750.00	0.00	0.00	0.00	0.00	0.00	226,750.00	0.00	226,750.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/26/2025	RO-4A-25-0181	2/21/2025	102101	0.00	268,350.00	0.00	268,350.00	0.00	0.00	0.00	0.00	0.00	268,350.00	0.00	268,350.00
Total				0.00	495,100.00	0.00	495,100.00	0.00	0.00	0.00	0.00	0.00	495,100.00	0.00	495,100.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5447	1/2/2025	102101	0.00	0.00	38,982.20	38,982.20	0.00	0.00	0.00	0.00	0.00	0.00	38,982.20	38,982.20
Total				0.00	0.00	38,982.20	38,982.20	0.00	0.00	0.00	0.00	0.00	0.00	38,982.20	38,982.20
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0404	1/2/2025	102101	0.00	41,500.00	0.00	41,500.00	0.00	0.00	0.00	0.00	0.00	41,500.00	0.00	41,500.00
Total				0.00	41,500.00	0.00	41,500.00	0.00	0.00	0.00	0.00	0.00	41,500.00	0.00	41,500.00
Total Regular Appropriations				0.00	17,541,784.78	38,982.20	17,580,766.98	0.00	0.00	0.00	0.00	0.00	17,541,784.78	38,982.20	17,580,766.98
Total Continuing Appropriations				0.00	17,541,784.78	38,982.20	17,580,766.98	0.00	0.00	0.00	0.00	0.00	17,541,784.78	38,982.20	17,580,766.98

70010804016 Division of Tayabas City

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-1954	7/28/2025	104102	1,155,153.00	0.00	0.00	1,155,153.00	0.00	0.00	0.00	0.00	1,155,153.00	0.00	0.00	1,155,153.00
Total				1,155,153.00	0.00	0.00	1,155,153.00	0.00	0.00	0.00	0.00	1,155,153.00	0.00	0.00	1,155,153.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,389,000.00	0.00	0.00	2,389,000.00	0.00	0.00	0.00	0.00	2,389,000.00	0.00	0.00	2,389,000.00
2/21/2025	ROIVA-25-00002873	2/20/2025	104102	3,513,000.00	0.00	0.00	3,513,000.00	0.00	0.00	0.00	0.00	3,513,000.00	0.00	0.00	3,513,000.00
Total				5,902,000.00	0.00	0.00	5,902,000.00	0.00	0.00	0.00	0.00	5,902,000.00	0.00	0.00	5,902,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GARO	1/2/2025	104102	271,000.00	0.00	0.00	271,000.00	0.00	0.00	0.00	0.00	271,000.00	0.00	0.00	271,000.00
Total				271,000.00	0.00	0.00	271,000.00	0.00	0.00	0.00	0.00	271,000.00	0.00	0.00	271,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	631,000.00	0.00	0.00	631,000.00	0.00	0.00	0.00	0.00	631,000.00	0.00	0.00	631,000.00
Total				631,000.00	0.00	0.00	631,000.00	0.00	0.00	0.00	0.00	631,000.00	0.00	0.00	631,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,394,000.00	0.00	0.00	1,394,000.00	0.00	0.00	0.00	0.00	1,394,000.00	0.00	0.00	1,394,000.00
Total				1,394,000.00	0.00	0.00	1,394,000.00	0.00	0.00	0.00	0.00	1,394,000.00	0.00	0.00	1,394,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	22,599,000.00	0.00	0.00	22,599,000.00	0.00	0.00	0.00	0.00	22,599,000.00	0.00	0.00	22,599,000.00
Total				22,599,000.00	0.00	0.00	22,599,000.00	0.00	0.00	0.00	0.00	22,599,000.00	0.00	0.00	22,599,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,010,000.00	0.00	0.00	2,010,000.00	0.00	0.00	0.00	0.00	2,010,000.00	0.00	0.00	2,010,000.00
Total				2,010,000.00	0.00	0.00	2,010,000.00	0.00	0.00	0.00	0.00	2,010,000.00	0.00	0.00	2,010,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,036,000.00	0.00	0.00	4,036,000.00	0.00	0.00	0.00	0.00	4,036,000.00	0.00	0.00	4,036,000.00
Total				4,036,000.00	0.00	0.00	4,036,000.00	0.00	0.00	0.00	0.00	4,036,000.00	0.00	0.00	4,036,000.00
Total Automatic Appropriations				37,998,153.00	0.00	0.00	37,998,153.00	0.00	0.00	0.00	0.00	37,998,153.00	0.00	0.00	37,998,153.00
Regular Appropriations															
PPA103	100000100001000	General Management and Supervision - Regional Office Proper													
4/21/2025	RO-4A-25-0605	4/15/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				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
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,655,000.00	5,195,000.00	0.00	31,850,000.00	0.00	0.00	0.00	0.00	26,655,000.00	5,195,000.00	0.00	31,850,000.00
3/31/2025	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
5/30/2025	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
6/30/2025	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
8/29/2025	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
9/30/2025	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
1/31/2025	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				26,655,000.00	5,195,000.00	0.00	31,850,000.00	0.00	0.00	0.00	0.00	26,655,000.00	5,195,000.00	0.00	31,850,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
5/19/2025	RO-4A-25-0737	5/14/2025	101101	249,986.18	0.00	0.00	249,986.18	0.00	0.00	0.00	0.00	249,986.18	0.00	0.00	249,986.18
8/18/2025	RO-4A-25-2311	8/14/2025	101101	720,000.00	0.00	0.00	720,000.00	0.00	0.00	0.00	0.00	720,000.00	0.00	0.00	720,000.00
Total				969,986.18	0.00	0.00	969,986.18	0.00	0.00	0.00	0.00	969,986.18	0.00	0.00	969,986.18
PPA200	200000100001000	Physical Fitness and School Sports													
5/28/2025	RO-4A-25-1142	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
7/1/2025	RO-4A-25-1465	7/1/2025	101101	0.00	111,000.00	0.00	111,000.00	0.00	0.00	0.00	0.00	0.00	111,000.00	0.00	111,000.00
9/30/2025	OSEC-4A-25-04412	9/15/2025	101101	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	373,970.00	0.00	373,970.00	0.00	0.00	0.00	0.00	0.00	373,970.00	0.00	373,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/2/2025	RO-4A-25-1210	5/20/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	2,882,000.00	0.00	0.00	2,882,000.00	0.00	0.00	0.00	0.00	2,882,000.00	0.00	0.00	2,882,000.00
3/20/2025	RO-4A-25-0334	3/13/2025	101101	430,439.63	0.00	0.00	430,439.63	0.00	0.00	0.00	0.00	430,439.63	0.00	0.00	430,439.63
8/27/2025	RO-4A-25-2279	8/13/2025	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
9/15/2025	RO-4A-25-3076	9/11/2025	101101	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
9/15/2025	RO-4A-25-3122	9/11/2025	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
9/15/2025	RO-4A-25-3099	9/11/2025	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
Total				3,312,439.63	686,000.00	0.00	3,998,439.63	0.00	0.00	0.00	0.00	3,312,439.63	686,000.00	0.00	3,998,439.63
PPA231	200000100007000	Building Partnerships and Linkages Program													
4/22/2025	OSEC-4A-25-00940	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
4/22/2025	OSEC-4A-25-01841	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/13/2025	RO-4A-25-0209	3/3/2025	101101	0.00	162,067.00	0.00	162,067.00	0.00	0.00	0.00	0.00	0.00	162,067.00	0.00	162,067.00
Total				0.00	162,067.00	0.00	162,067.00	0.00	0.00	0.00	0.00	0.00	162,067.00	0.00	162,067.00
PPA302	310100100003000	Basic Education Curriculum													
3/20/2025	RO-4A-25-0411	3/17/2025	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
5/19/2025	RO-4A-25-0650	5/5/2025	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
5/14/2025	RO-4A-25-0725	5/14/2025	101101	0.00	122,580.52	0.00	122,580.52	0.00	0.00	0.00	0.00	0.00	122,580.52	0.00	122,580.52
6/26/2025	RO-4A-25-1363	6/23/2025	101101	0.00	289,584.00	0.00	289,584.00	0.00	0.00	0.00	0.00	0.00	289,584.00	0.00	289,584.00
7/31/2025	RO-4A-25-1677	7/28/2025	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
8/28/2025	RO-4A-25-2635	8/27/2025	101101	0.00	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00
Total				0.00	5,496,524.52	0.00	5,496,524.52	0.00	0.00	0.00	0.00	0.00	5,496,524.52	0.00	5,496,524.52
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	6,875,000.00	0.00	0.00	6,875,000.00	0.00	0.00	0.00	0.00	6,875,000.00	0.00	0.00	6,875,000.00
Total				6,875,000.00	0.00	0.00	6,875,000.00	0.00	0.00	0.00	0.00	6,875,000.00	0.00	0.00	6,875,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,687,000.00	0.00	0.00	14,687,000.00	0.00	0.00	0.00	0.00	14,687,000.00	0.00	0.00	14,687,000.00
Total				14,687,000.00	0.00	0.00	14,687,000.00	0.00	0.00	0.00	0.00	14,687,000.00	0.00	0.00	14,687,000.00
PPA336	310300100001000	Multigrade Education													
7/31/2025	RO-4A-25-1623	7/18/2025	101101	0.00	51,966.00	0.00	51,966.00	0.00	0.00	0.00	0.00	0.00	51,966.00	0.00	51,966.00
Total				0.00	51,966.00	0.00	51,966.00	0.00	0.00	0.00	0.00	0.00	51,966.00	0.00	51,966.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0264	3/3/2025	101101	0.00	10,020,059.00	0.00	10,020,059.00	0.00	0.00	0.00	0.00	0.00	10,020,059.00	0.00	10,020,059.00
5/26/2025	RO-4A-25-1187	5/20/2025	101101	0.00	309,680.00	0.00	309,680.00	0.00	0.00	0.00	0.00	0.00	309,680.00	0.00	309,680.00
6/30/2025	RO-4A-25-1413	6/25/2025	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
8/27/2025	RO-4A-25-2256	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	10,702,639.00	0.00	10,702,639.00	0.00	0.00	0.00	0.00	0.00	10,702,639.00	0.00	10,702,639.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA342	310300100005000	Special Needs Education Program													
7/31/2025	RO-4A-25-2161	7/29/2025	101101	0.00	485,000.00	0.00	485,000.00	0.00	0.00	0.00	0.00	0.00	485,000.00	0.00	485,000.00
7/31/2025	RO-4A-25-2184	7/29/2025	101101	0.00	105,078.00	0.00	105,078.00	0.00	0.00	0.00	0.00	0.00	105,078.00	0.00	105,078.00
Total				0.00	590,078.00	0.00	590,078.00	0.00	0.00	0.00	0.00	0.00	590,078.00	0.00	590,078.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
7/31/2025	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
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	248,171,000.00	25,591,000.00	0.00	273,762,000.00	0.00	0.00	0.00	0.00	248,171,000.00	25,591,000.00	0.00	273,762,000.00
8/29/2025	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				248,171,000.00	25,591,000.00	0.00	273,762,000.00	0.00	0.00	0.00	0.00	248,171,000.00	25,591,000.00	0.00	273,762,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,531,000.00	6,075,000.00	0.00	28,606,000.00	0.00	0.00	0.00	0.00	22,531,000.00	6,075,000.00	0.00	28,606,000.00
2/28/2025	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
9/30/2025	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
6/30/2025	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
3/31/2025	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				22,531,000.00	6,075,000.00	0.00	28,606,000.00	0.00	0.00	0.00	0.00	22,531,000.00	6,075,000.00	0.00	28,606,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	44,987,000.00	2,461,000.00	0.00	47,448,000.00	0.00	0.00	0.00	0.00	44,987,000.00	2,461,000.00	0.00	47,448,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/30/2025	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
3/31/2025	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
6/30/2025	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				44,987,000.00	2,461,000.00	0.00	47,448,000.00	0.00	0.00	0.00	0.00	44,987,000.00	2,461,000.00	0.00	47,448,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/20/2025	RO-4A-25-0434	3/17/2025	101101	0.00	2,221,325.00	0.00	2,221,325.00	0.00	0.00	0.00	0.00	0.00	2,221,325.00	0.00	2,221,325.00
4/2/2025	RO-4A-25-0533	3/26/2025	101101	0.00	2,190,051.30	0.00	2,190,051.30	0.00	0.00	0.00	0.00	0.00	2,190,051.30	0.00	2,190,051.30
6/11/2025	RO-4A-25-1312	6/10/2025	101101	0.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00
6/24/2025	RO-4A-25-1341	6/18/2025	101101	0.00	5,178.00	0.00	5,178.00	0.00	0.00	0.00	0.00	0.00	5,178.00	0.00	5,178.00
Total				0.00	4,435,554.30	0.00	4,435,554.30	0.00	0.00	0.00	0.00	0.00	4,435,554.30	0.00	4,435,554.30
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,118,000.00	0.00	1,118,000.00	0.00	0.00	0.00	0.00	0.00	1,118,000.00	0.00	1,118,000.00
4/24/2025	RO-4A-25-0566	4/7/2025	101101	0.00	5,086.21	0.00	5,086.21	0.00	0.00	0.00	0.00	0.00	5,086.21	0.00	5,086.21
5/19/2025	RO-4A-25-0761	5/14/2025	101101	0.00	607,000.00	0.00	607,000.00	0.00	0.00	0.00	0.00	0.00	607,000.00	0.00	607,000.00
Total				0.00	1,730,086.21	0.00	1,730,086.21	0.00	0.00	0.00	0.00	0.00	1,730,086.21	0.00	1,730,086.21
PPA373	310100100001000	National Assessment Systems for Basic Education													
7/31/2025	RO-4A-25-1662	7/18/2025	101101	0.00	250,640.00	0.00	250,640.00	0.00	0.00	0.00	0.00	0.00	250,640.00	0.00	250,640.00
Total				0.00	250,640.00	0.00	250,640.00	0.00	0.00	0.00	0.00	0.00	250,640.00	0.00	250,640.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1746	7/28/2025	101101	12,753,360.00	0.00	0.00	12,753,360.00	0.00	0.00	0.00	0.00	12,753,360.00	0.00	0.00	12,753,360.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
8/29/2025	RO-4A-25-1746	7/28/2025	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
9/30/2025	RO-4A-25-1746	7/28/2025	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				12,753,360.00	0.00	0.00	12,753,360.00	0.00	0.00	0.00	0.00	12,753,360.00	0.00	0.00	12,753,360.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3148	9/25/2025	101101	702,000.00	0.00	0.00	702,000.00	0.00	0.00	0.00	0.00	702,000.00	0.00	0.00	702,000.00
Total				702,000.00	0.00	0.00	702,000.00	0.00	0.00	0.00	0.00	702,000.00	0.00	0.00	702,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
9/15/2025	RO-4A-25-3022	9/11/2025	101101	0.00	65,587.00	0.00	65,587.00	0.00	0.00	0.00	0.00	0.00	65,587.00	0.00	65,587.00
Total				0.00	65,587.00	0.00	65,587.00	0.00	0.00	0.00	0.00	0.00	65,587.00	0.00	65,587.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/31/2025	RO-4A-25-1610	7/18/2025	101101	0.00	48,180.00	0.00	48,180.00	0.00	0.00	0.00	0.00	0.00	48,180.00	0.00	48,180.00
Total				0.00	48,180.00	0.00	48,180.00	0.00	0.00	0.00	0.00	0.00	48,180.00	0.00	48,180.00
PPA518	310400100010000	Hardship Pay													
3/20/2025	RO-4A-25-0388	3/17/2025	101101	693,996.92	0.00	0.00	693,996.92	0.00	0.00	0.00	0.00	693,996.92	0.00	0.00	693,996.92
6/10/2025	RO-4A-25-1245	6/3/2025	101101	1,619,326.14	0.00	0.00	1,619,326.14	0.00	0.00	0.00	0.00	1,619,326.14	0.00	0.00	1,619,326.14
Total				2,313,323.06	0.00	0.00	2,313,323.06	0.00	0.00	0.00	0.00	2,313,323.06	0.00	0.00	2,313,323.06
PPA522	310400100010000	Grant of Cash Allowance													
5/19/2025	RO-4A-25-0785	5/15/2025	101101	0.00	6,210,000.00	0.00	6,210,000.00	0.00	0.00	0.00	0.00	0.00	6,210,000.00	0.00	6,210,000.00
Total				0.00	6,210,000.00	0.00	6,210,000.00	0.00	0.00	0.00	0.00	0.00	6,210,000.00	0.00	6,210,000.00
Total Regular Appropriations				383,957,108.87	70,681,967.03	0.00	454,639,075.90	0.00	0.00	0.00	0.00	383,957,108.87	70,681,967.03	0.00	454,639,075.90
Special Purpose Fund															

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2689	9/2/2025	101406	5,299,000.00	0.00	0.00	5,299,000.00	0.00	0.00	0.00	0.00	5,299,000.00	0.00	0.00	5,299,000.00
Total				5,299,000.00	0.00	0.00	5,299,000.00	0.00	0.00	0.00	0.00	5,299,000.00	0.00	0.00	5,299,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
9/30/2025	ROIVA-25-0002872	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/30/2025	ROIVA-25-0002872	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/31/2025	ROIVA-25-0002872	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/28/2025	ROIVA-25-0002872	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/21/2025	ROIVA-25-0002872	2/20/2025	101406	34,948,000.00	0.00	0.00	34,948,000.00	0.00	0.00	0.00	0.00	34,948,000.00	0.00	0.00	34,948,000.00
Total				34,948,000.00	0.00	0.00	34,948,000.00	0.00	0.00	0.00	0.00	34,948,000.00	0.00	0.00	34,948,000.00
Total Special Purpose Fund				40,247,000.00	0.00	0.00	40,247,000.00	0.00	0.00	0.00	0.00	40,247,000.00	0.00	0.00	40,247,000.00
Total Current Appropriations				462,202,261.87	70,681,967.03	0.00	532,884,228.90	0.00	0.00	0.00	0.00	462,202,261.87	70,681,967.03	0.00	532,884,228.90
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
5/13/2025	RO-4A-25-0673	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/19/2025	RO-4A-25-0696	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
8/18/2025	OSEC-4A-25-03952	8/12/2025	102101	0.00	0.00	12,927,871.50	12,927,871.50	0.00	0.00	0.00	0.00	0.00	0.00	12,927,871.50	12,927,871.50
Total				0.00	65,000.00	12,927,871.50	12,992,871.50	0.00	0.00	0.00	0.00	0.00	65,000.00	12,927,871.50	12,992,871.50
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	203,588.71	0.00	203,588.71	0.00	0.00	0.00	0.00	0.00	203,588.71	0.00	203,588.71

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	203,588.71	0.00	203,588.71	0.00	0.00	0.00	0.00	0.00	203,588.71	0.00	203,588.71
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4254	6/26/2024	102101	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00
4/22/2025	OSEC-4A-25-02213	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,400.00	0.00	317,400.00	0.00	0.00	0.00	0.00	0.00	317,400.00	0.00	317,400.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1291	5/20/2024	102101	0.00	10,200.00	0.00	10,200.00	0.00	0.00	0.00	0.00	0.00	10,200.00	0.00	10,200.00
1/2/2025	RO-4A-24-1384	5/30/2024	102101	0.00	111,906.84	0.00	111,906.84	0.00	0.00	0.00	0.00	0.00	111,906.84	0.00	111,906.84
1/2/2025	RO-4A-24-2216	8/14/2024	102101	0.00	160,000.00	0.00	160,000.00	0.00	0.00	0.00	0.00	0.00	160,000.00	0.00	160,000.00
1/2/2025	RO-4A-24-2186	8/14/2024	102101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
1/2/2025	RO-4A-24-2029	8/14/2024	102101	0.00	3,700.00	0.00	3,700.00	0.00	0.00	0.00	0.00	0.00	3,700.00	0.00	3,700.00
1/2/2025	RO-4A-24-3427	10/18/2024	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
2/19/2025	RO-4A-25-0099	2/10/2025	102101	0.00	5,628.00	0.00	5,628.00	0.00	0.00	0.00	0.00	0.00	5,628.00	0.00	5,628.00
9/15/2025	RO-4A-25-3043	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	830,074.84	0.00	830,074.84	0.00	0.00	0.00	0.00	0.00	830,074.84	0.00	830,074.84
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1361	5/30/2024	102101	0.00	3,875.00	0.00	3,875.00	0.00	0.00	0.00	0.00	0.00	3,875.00	0.00	3,875.00
Total				0.00	3,875.00	0.00	3,875.00	0.00	0.00	0.00	0.00	0.00	3,875.00	0.00	3,875.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1242	5/21/2024	102101	0.00	644,083.00	0.00	644,083.00	0.00	0.00	0.00	0.00	0.00	644,083.00	0.00	644,083.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	644,083.00	0.00	644,083.00	0.00	0.00	0.00	0.00	0.00	644,083.00	0.00	644,083.00
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3373	10/7/2024	102101	0.00	573.00	0.00	573.00	0.00	0.00	0.00	0.00	0.00	573.00	0.00	573.00
Total				0.00	573.00	0.00	573.00	0.00	0.00	0.00	0.00	0.00	573.00	0.00	573.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-0261	4/3/2024	102101	0.00	42,360.00	0.00	42,360.00	0.00	0.00	0.00	0.00	0.00	42,360.00	0.00	42,360.00
1/2/2025	RO-4A-24-1796	6/26/2024	102101	0.00	280,150.00	0.00	280,150.00	0.00	0.00	0.00	0.00	0.00	280,150.00	0.00	280,150.00
1/2/2025	RO-4A-24-2081	8/14/2024	102101	0.00	350.86	0.00	350.86	0.00	0.00	0.00	0.00	0.00	350.86	0.00	350.86
1/2/2025	RO-4A-24-2807	9/23/2024	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	RO-4A-24-3707	12/4/2024	102101	0.00	3,195.00	0.00	3,195.00	0.00	0.00	0.00	0.00	0.00	3,195.00	0.00	3,195.00
1/2/2025	RO-4A-24-4434	12/17/2024	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
2/19/2025	RO-4A-25-0052	2/10/2025	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
2/26/2025	RO-4A-25-0158	2/21/2025	102101	0.00	453,346.82	0.00	453,346.82	0.00	0.00	0.00	0.00	0.00	453,346.82	0.00	453,346.82
3/20/2025	RO-4A-25-0456	3/17/2025	102101	0.00	153,736.00	0.00	153,736.00	0.00	0.00	0.00	0.00	0.00	153,736.00	0.00	153,736.00
4/2/2025	RO-4A-25-0505	3/26/2025	102101	0.00	367,768.73	0.00	367,768.73	0.00	0.00	0.00	0.00	0.00	367,768.73	0.00	367,768.73
7/7/2025	RO-4A-25-1519	7/7/2025	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
9/30/2025	RO-4A-25-3407	9/29/2025	102101	0.00	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00
Total				0.00	2,979,507.41	0.00	2,979,507.41	0.00	0.00	0.00	0.00	0.00	2,979,507.41	0.00	2,979,507.41
PPA337	310300100001000	Multigrade Education													
1/2/2025	RO-4A-24-2098	8/14/2024	102101	0.00	3,926.00	0.00	3,926.00	0.00	0.00	0.00	0.00	0.00	3,926.00	0.00	3,926.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	3,926.00	0.00	3,926.00	0.00	0.00	0.00	0.00	0.00	3,926.00	0.00	3,926.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0100	2/21/2024	102101	0.00	238,575.60	0.00	238,575.60	0.00	0.00	0.00	0.00	0.00	238,575.60	0.00	238,575.60
1/2/2025	RO-4A-24-0351	4/19/2024	102101	0.00	296,065.00	0.00	296,065.00	0.00	0.00	0.00	0.00	0.00	296,065.00	0.00	296,065.00
8/27/2025	RO-4A-25-2233	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	537,940.60	0.00	537,940.60	0.00	0.00	0.00	0.00	0.00	537,940.60	0.00	537,940.60
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2240	8/30/2024	102101	0.00	71,770.96	0.00	71,770.96	0.00	0.00	0.00	0.00	0.00	71,770.96	0.00	71,770.96
Total				0.00	71,770.96	0.00	71,770.96	0.00	0.00	0.00	0.00	0.00	71,770.96	0.00	71,770.96
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
4/11/2025	OSEC-4A-25-01211	3/25/2025	102101	0.00	183,000.00	0.00	183,000.00	0.00	0.00	0.00	0.00	0.00	183,000.00	0.00	183,000.00
Total				0.00	183,000.00	0.00	183,000.00	0.00	0.00	0.00	0.00	0.00	183,000.00	0.00	183,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
4/11/2025	OSEC-4A-25-01418	3/27/2025	102101	0.00	245,000.00	0.00	245,000.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00	245,000.00
Total				0.00	245,000.00	0.00	245,000.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00	245,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3651	11/4/2024	102101	0.00	4,800.00	0.00	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00
6/24/2025	RO-4A-25-1327	6/18/2025	102101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
Total				0.00	11,800.00	0.00	11,800.00	0.00	0.00	0.00	0.00	0.00	11,800.00	0.00	11,800.00
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
4/11/2025	OSEC-4A-25-01649	3/27/2025	102101	0.00	136,000.00	0.00	136,000.00	0.00	0.00	0.00	0.00	0.00	136,000.00	0.00	136,000.00
9/30/2025	OSEC-4A-25-04722	9/20/2025	102101	0.00	680,000.00	0.00	680,000.00	0.00	0.00	0.00	0.00	0.00	680,000.00	0.00	680,000.00
Total				0.00	816,000.00	0.00	816,000.00	0.00	0.00	0.00	0.00	0.00	816,000.00	0.00	816,000.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1249	3/14/2024	102101	0.00	34,105.48	0.00	34,105.48	0.00	0.00	0.00	0.00	0.00	34,105.48	0.00	34,105.48
Total				0.00	34,105.48	0.00	34,105.48	0.00	0.00	0.00	0.00	0.00	34,105.48	0.00	34,105.48
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	39,782.30	0.00	39,782.30	0.00	0.00	0.00	0.00	0.00	39,782.30	0.00	39,782.30
2/19/2025	RO-4A-25-0119	2/10/2025	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
5/26/2025	RO-4A-25-1164	5/20/2025	102101	0.00	86,500.00	0.00	86,500.00	0.00	0.00	0.00	0.00	0.00	86,500.00	0.00	86,500.00
6/11/2025	RO-4A-25-1282	6/10/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
6/26/2025	RO-4A-25-1382	6/26/2025	102101	0.00	96,000.00	0.00	96,000.00	0.00	0.00	0.00	0.00	0.00	96,000.00	0.00	96,000.00
9/8/2025	RO-4A-25-2667	9/4/2025	102101	0.00	10,200.00	0.00	10,200.00	0.00	0.00	0.00	0.00	0.00	10,200.00	0.00	10,200.00
Total				0.00	1,002,482.30	0.00	1,002,482.30	0.00	0.00	0.00	0.00	0.00	1,002,482.30	0.00	1,002,482.30
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	OSEC-4A-24-4887	7/15/2024	102101	0.00	9,520.00	0.00	9,520.00	0.00	0.00	0.00	0.00	0.00	9,520.00	0.00	9,520.00
1/2/2025	RO-4A-24-3350	10/7/2024	102101	0.00	20,130.00	0.00	20,130.00	0.00	0.00	0.00	0.00	0.00	20,130.00	0.00	20,130.00
1/2/2025	RO-4A-24-3497	10/18/2024	102101	0.00	120.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	120.00
7/31/2025	RO-4A-25-1640	7/18/2025	102101	0.00	114,870.00	0.00	114,870.00	0.00	0.00	0.00	0.00	0.00	114,870.00	0.00	114,870.00
8/29/2025	RO-4A-25-2609	8/19/2025	102101	0.00	193,967.00	0.00	193,967.00	0.00	0.00	0.00	0.00	0.00	193,967.00	0.00	193,967.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	338,607.00	0.00	338,607.00	0.00	0.00	0.00	0.00	0.00	338,607.00	0.00	338,607.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0305	4/15/2024	102101	0.00	31,700.00	0.00	31,700.00	0.00	0.00	0.00	0.00	0.00	31,700.00	0.00	31,700.00
Total				0.00	31,700.00	0.00	31,700.00	0.00	0.00	0.00	0.00	0.00	31,700.00	0.00	31,700.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/19/2025	RO-4A-25-0075	2/10/2025	102101	0.00	89,375.00	0.00	89,375.00	0.00	0.00	0.00	0.00	0.00	89,375.00	0.00	89,375.00
2/26/2025	RO-4A-25-0186	2/21/2025	102101	0.00	104,125.00	0.00	104,125.00	0.00	0.00	0.00	0.00	0.00	104,125.00	0.00	104,125.00
8/12/2025	RO-4A-25-2194	6/24/2025	102101	0.00	3,360.00	0.00	3,360.00	0.00	0.00	0.00	0.00	0.00	3,360.00	0.00	3,360.00
Total				0.00	196,860.00	0.00	196,860.00	0.00	0.00	0.00	0.00	0.00	196,860.00	0.00	196,860.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5448	9/6/2024	102101	0.00	0.00	156,691.70	156,691.70	0.00	0.00	0.00	0.00	0.00	0.00	156,691.70	156,691.70
Total				0.00	0.00	156,691.70	156,691.70	0.00	0.00	0.00	0.00	0.00	0.00	156,691.70	156,691.70
PPA526	310200100006000	BEFF - Library Hub Buildings													
3/12/2025	OSEC-4A-25-00443	3/3/2025	102101	0.00	0.00	8,084,296.97	8,084,296.97	0.00	0.00	0.00	0.00	0.00	0.00	8,084,296.97	8,084,296.97
Total				0.00	0.00	8,084,296.97	8,084,296.97	0.00	0.00	0.00	0.00	0.00	0.00	8,084,296.97	8,084,296.97
Total Regular Appropriations				0.00	8,517,294.30	21,168,860.17	29,686,154.47	0.00	0.00	0.00	0.00	0.00	8,517,294.30	21,168,860.17	29,686,154.47
Total Continuing Appropriations				0.00	8,517,294.30	21,168,860.17	29,686,154.47	0.00	0.00	0.00	0.00	0.00	8,517,294.30	21,168,860.17	29,686,154.47

70010804017	Division of Bacoor City
Current Appropriations	
Automatic Appropriations	

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/28/2025	RO-4A-25-1952	7/28/2025	104102	3,159,211.00	0.00	0.00	3,159,211.00	0.00	0.00	0.00	0.00	3,159,211.00	0.00	0.00	3,159,211.00
Total				3,159,211.00	0.00	0.00	3,159,211.00	0.00	0.00	0.00	0.00	3,159,211.00	0.00	0.00	3,159,211.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,367,000.00	0.00	0.00	2,367,000.00	0.00	0.00	0.00	0.00	2,367,000.00	0.00	0.00	2,367,000.00
2/18/2025	ROIVA-25-0000901	2/18/2025	104102	10,638,000.00	0.00	0.00	10,638,000.00	0.00	0.00	0.00	0.00	10,638,000.00	0.00	0.00	10,638,000.00
Total				13,005,000.00	0.00	0.00	13,005,000.00	0.00	0.00	0.00	0.00	13,005,000.00	0.00	0.00	13,005,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
Total				273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	572,000.00	0.00	0.00	572,000.00	0.00	0.00	0.00	0.00	572,000.00	0.00	0.00	572,000.00
Total				572,000.00	0.00	0.00	572,000.00	0.00	0.00	0.00	0.00	572,000.00	0.00	0.00	572,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,281,000.00	0.00	0.00	1,281,000.00	0.00	0.00	0.00	0.00	1,281,000.00	0.00	0.00	1,281,000.00
Total				1,281,000.00	0.00	0.00	1,281,000.00	0.00	0.00	0.00	0.00	1,281,000.00	0.00	0.00	1,281,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	74,214,000.00	0.00	0.00	74,214,000.00	0.00	0.00	0.00	0.00	74,214,000.00	0.00	0.00	74,214,000.00
Total				74,214,000.00	0.00	0.00	74,214,000.00	0.00	0.00	0.00	0.00	74,214,000.00	0.00	0.00	74,214,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	11,023,000.00	0.00	0.00	11,023,000.00	0.00	0.00	0.00	0.00	11,023,000.00	0.00	0.00	11,023,000.00
Total				11,023,000.00	0.00	0.00	11,023,000.00	0.00	0.00	0.00	0.00	11,023,000.00	0.00	0.00	11,023,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,894,000.00	0.00	0.00	8,894,000.00	0.00	0.00	0.00	0.00	8,894,000.00	0.00	0.00	8,894,000.00
Total				8,894,000.00	0.00	0.00	8,894,000.00	0.00	0.00	0.00	0.00	8,894,000.00	0.00	0.00	8,894,000.00
Total Automatic Appropriations				112,421,211.00	0.00	0.00	112,421,211.00	0.00	0.00	0.00	0.00	112,421,211.00	0.00	0.00	112,421,211.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,348,000.00	8,746,000.00	0.00	35,094,000.00	0.00	0.00	0.00	0.00	26,348,000.00	8,746,000.00	0.00	35,094,000.00
Total				26,348,000.00	8,746,000.00	0.00	35,094,000.00	0.00	0.00	0.00	0.00	26,348,000.00	8,746,000.00	0.00	35,094,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0223	3/3/2025	101101	866,919.37	0.00	0.00	866,919.37	0.00	0.00	0.00	0.00	866,919.37	0.00	0.00	866,919.37
8/14/2025	RO-4A-25-2309	8/14/2025	101101	1,865,000.00	0.00	0.00	1,865,000.00	0.00	0.00	0.00	0.00	1,865,000.00	0.00	0.00	1,865,000.00
Total				2,731,919.37	0.00	0.00	2,731,919.37	0.00	0.00	0.00	0.00	2,731,919.37	0.00	0.00	2,731,919.37
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1140	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
7/1/2025	RO-4A-25-1463	7/1/2025	101101	0.00	461,000.00	0.00	461,000.00	0.00	0.00	0.00	0.00	0.00	461,000.00	0.00	461,000.00
9/15/2025	OSEC-4A-25-04410	9/15/2025	101101	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	723,970.00	0.00	723,970.00	0.00	0.00	0.00	0.00	0.00	723,970.00	0.00	723,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1208	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	2,901,000.00	0.00	0.00	2,901,000.00	0.00	0.00	0.00	0.00	2,901,000.00	0.00	0.00	2,901,000.00
3/13/2025	RO-4A-25-0332	3/13/2025	101101	568,563.71	0.00	0.00	568,563.71	0.00	0.00	0.00	0.00	568,563.71	0.00	0.00	568,563.71
8/13/2025	RO-4A-25-2277	8/13/2025	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
9/11/2025	RO-4A-25-3120	9/11/2025	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
9/11/2025	RO-4A-25-3097	9/11/2025	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
9/11/2025	RO-4A-25-3056	9/11/2025	101101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
9/11/2025	RO-4A-25-3074	9/11/2025	101101	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
Total				3,469,563.71	724,640.00	0.00	4,194,203.71	0.00	0.00	0.00	0.00	3,469,563.71	724,640.00	0.00	4,194,203.71
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00921	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-25-01822	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0207	3/3/2025	101101	0.00	168,467.00	0.00	168,467.00	0.00	0.00	0.00	0.00	0.00	168,467.00	0.00	168,467.00
Total				0.00	168,467.00	0.00	168,467.00	0.00	0.00	0.00	0.00	0.00	168,467.00	0.00	168,467.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0409	3/17/2025	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
5/5/2025	RO-4A-25-0648	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/14/2025	RO-4A-25-0723	5/14/2025	101101	0.00	215,876.34	0.00	215,876.34	0.00	0.00	0.00	0.00	0.00	215,876.34	0.00	215,876.34
7/1/2025	RO-4A-25-1444	7/1/2025	101101	0.00	20,250.00	0.00	20,250.00	0.00	0.00	0.00	0.00	0.00	20,250.00	0.00	20,250.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
8/27/2025	RO-4A-25-2633	8/27/2025	101101	0.00	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00
Total				0.00	5,301,666.34	0.00	5,301,666.34	0.00	0.00	0.00	0.00	0.00	5,301,666.34	0.00	5,301,666.34
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	6,149,000.00	0.00	0.00	6,149,000.00	0.00	0.00	0.00	0.00	6,149,000.00	0.00	0.00	6,149,000.00
Total				6,149,000.00	0.00	0.00	6,149,000.00	0.00	0.00	0.00	0.00	6,149,000.00	0.00	0.00	6,149,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	13,515,000.00	0.00	0.00	13,515,000.00	0.00	0.00	0.00	0.00	13,515,000.00	0.00	0.00	13,515,000.00
Total				13,515,000.00	0.00	0.00	13,515,000.00	0.00	0.00	0.00	0.00	13,515,000.00	0.00	0.00	13,515,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/15/2025	RO-4A-25-0615	4/15/2025	101101	0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
Total				0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
9/30/2025	RO-4A-25-0262	3/3/2025	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
3/3/2025	RO-4A-25-0262	3/3/2025	101101	0.00	43,271,678.00	0.00	43,271,678.00	0.00	0.00	0.00	0.00	0.00	43,271,678.00	0.00	43,271,678.00
5/20/2025	RO-4A-25-1185	5/20/2025	101101	0.00	487,860.00	0.00	487,860.00	0.00	0.00	0.00	0.00	0.00	487,860.00	0.00	487,860.00
6/25/2025	RO-4A-25-1411	6/25/2025	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
8/13/2025	RO-4A-25-2254	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	44,132,438.00	0.00	44,132,438.00	0.00	0.00	0.00	0.00	0.00	44,132,438.00	0.00	44,132,438.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2182	7/29/2025	101101	0.00	122,118.00	0.00	122,118.00	0.00	0.00	0.00	0.00	0.00	122,118.00	0.00	122,118.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/29/2025	RO-4A-25-2159	7/29/2025	101101	0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	600,000.00
Total				0.00	722,118.00	0.00	722,118.00	0.00	0.00	0.00	0.00	0.00	722,118.00	0.00	722,118.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	816,702,000.00	60,115,000.00	0.00	876,817,000.00	0.00	0.00	0.00	0.00	816,702,000.00	60,115,000.00	0.00	876,817,000.00
Total				816,702,000.00	60,115,000.00	0.00	876,817,000.00	0.00	0.00	0.00	0.00	816,702,000.00	60,115,000.00	0.00	876,817,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	124,467,000.00	21,908,000.00	0.00	146,375,000.00	0.00	0.00	0.00	0.00	124,467,000.00	21,908,000.00	0.00	146,375,000.00
Total				124,467,000.00	21,908,000.00	0.00	146,375,000.00	0.00	0.00	0.00	0.00	124,467,000.00	21,908,000.00	0.00	146,375,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	98,961,000.00	12,071,000.00	0.00	111,032,000.00	0.00	0.00	0.00	0.00	98,961,000.00	12,071,000.00	0.00	111,032,000.00
Total				98,961,000.00	12,071,000.00	0.00	111,032,000.00	0.00	0.00	0.00	0.00	98,961,000.00	12,071,000.00	0.00	111,032,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0432	3/17/2025	101101	0.00	1,332,795.00	0.00	1,332,795.00	0.00	0.00	0.00	0.00	0.00	1,332,795.00	0.00	1,332,795.00
6/10/2025	RO-4A-25-1310	6/10/2025	101101	0.00	17,283.00	0.00	17,283.00	0.00	0.00	0.00	0.00	0.00	17,283.00	0.00	17,283.00
Total				0.00	1,350,078.00	0.00	1,350,078.00	0.00	0.00	0.00	0.00	0.00	1,350,078.00	0.00	1,350,078.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,468,000.00	0.00	2,468,000.00	0.00	0.00	0.00	0.00	0.00	2,468,000.00	0.00	2,468,000.00
4/7/2025	RO-4A-25-0564	4/7/2025	101101	0.00	10,172.42	0.00	10,172.42	0.00	0.00	0.00	0.00	0.00	10,172.42	0.00	10,172.42
5/14/2025	RO-4A-25-0759	5/14/2025	101101	0.00	1,795,000.00	0.00	1,795,000.00	0.00	0.00	0.00	0.00	0.00	1,795,000.00	0.00	1,795,000.00
Total				0.00	4,273,172.42	0.00	4,273,172.42	0.00	0.00	0.00	0.00	0.00	4,273,172.42	0.00	4,273,172.42

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/28/2025	OSEC-4A-25-00143	1/28/2025	101101	0.00	367,500.00	0.00	367,500.00	0.00	0.00	0.00	0.00	0.00	367,500.00	0.00	367,500.00
2/21/2025	RO-4A-25-0135	2/21/2025	101101	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	31,000.00
7/18/2025	RO-4A-25-1660	7/18/2025	101101	0.00	871,640.00	0.00	871,640.00	0.00	0.00	0.00	0.00	0.00	871,640.00	0.00	871,640.00
Total				0.00	1,270,140.00	0.00	1,270,140.00	0.00	0.00	0.00	0.00	0.00	1,270,140.00	0.00	1,270,140.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1744	7/28/2025	101101	35,051,106.00	0.00	0.00	35,051,106.00	0.00	0.00	0.00	0.00	35,051,106.00	0.00	0.00	35,051,106.00
9/30/2025	RO-4A-25-1744	7/28/2025	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				35,051,106.00	0.00	0.00	35,051,106.00	0.00	0.00	0.00	0.00	35,051,106.00	0.00	0.00	35,051,106.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3146	9/26/2025	101101	2,238,000.00	0.00	0.00	2,238,000.00	0.00	0.00	0.00	0.00	2,238,000.00	0.00	0.00	2,238,000.00
Total				2,238,000.00	0.00	0.00	2,238,000.00	0.00	0.00	0.00	0.00	2,238,000.00	0.00	0.00	2,238,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
9/11/2025	RO-4A-25-3020	9/11/2025	101101	0.00	68,114.00	0.00	68,114.00	0.00	0.00	0.00	0.00	0.00	68,114.00	0.00	68,114.00
Total				0.00	68,114.00	0.00	68,114.00	0.00	0.00	0.00	0.00	0.00	68,114.00	0.00	68,114.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/18/2025	RO-4A-25-1608	7/18/2025	101101	0.00	134,732.00	0.00	134,732.00	0.00	0.00	0.00	0.00	0.00	134,732.00	0.00	134,732.00
Total				0.00	134,732.00	0.00	134,732.00	0.00	0.00	0.00	0.00	0.00	134,732.00	0.00	134,732.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0386	3/17/2025	101101	99,191.82	0.00	0.00	99,191.82	0.00	0.00	0.00	0.00	99,191.82	0.00	0.00	99,191.82

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
6/3/2025	RO-4A-25-1243		6/3/2025	101101	231,447.57	0.00	0.00	231,447.57	0.00	0.00	0.00	0.00	231,447.57	0.00	0.00	231,447.57
Total					330,639.39	0.00	0.00	330,639.39	0.00	0.00	0.00	0.00	330,639.39	0.00	0.00	330,639.39
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0783		5/15/2025	101101	0.00	21,270,000.00	0.00	21,270,000.00	0.00	0.00	0.00	0.00	0.00	21,270,000.00	0.00	21,270,000.00
Total					0.00	21,270,000.00	0.00	21,270,000.00	0.00	0.00	0.00	0.00	0.00	21,270,000.00	0.00	21,270,000.00
Total Regular Appropriations					1,129,963,228.47	183,518,570.76	0.00	1,313,481,799.23	0.00	0.00	0.00	0.00	1,129,963,228.47	183,518,570.76	0.00	1,313,481,799.23
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2687		9/2/2025	101406	15,666,000.00	0.00	0.00	15,666,000.00	0.00	0.00	0.00	0.00	15,666,000.00	0.00	0.00	15,666,000.00
Total					15,666,000.00	0.00	0.00	15,666,000.00	0.00	0.00	0.00	0.00	15,666,000.00	0.00	0.00	15,666,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper														
3/31/2025	ROIVA-25-0001598		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2025	ROIVA-25-0001598		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/30/2025	ROIVA-25-0001598		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	ROIVA-25-0001598		2/19/2025	101406	105,853,000.00	0.00	0.00	105,853,000.00	0.00	0.00	0.00	0.00	105,853,000.00	0.00	0.00	105,853,000.00
Total					105,853,000.00	0.00	0.00	105,853,000.00	0.00	0.00	0.00	0.00	105,853,000.00	0.00	0.00	105,853,000.00
Total Special Purpose Fund					121,519,000.00	0.00	0.00	121,519,000.00	0.00	0.00	0.00	0.00	121,519,000.00	0.00	0.00	121,519,000.00
Total Current Appropriations					1,363,903,439.47	183,518,570.76	0.00	1,547,422,010.23	0.00	0.00	0.00	0.00	1,363,903,439.47	183,518,570.76	0.00	1,547,422,010.23
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
1/9/2025	RO-4A-25-0011		1/9/2025	102101	0.00	810,400.00	0.00	810,400.00	0.00	0.00	0.00	0.00	0.00	810,400.00	0.00	810,400.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/10/2025	RO-4A-25-0297	3/10/2025	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
5/9/2025	RO-4A-25-0671	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0694	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				0.00	893,400.00	0.00	893,400.00	0.00	0.00	0.00	0.00	0.00	893,400.00	0.00	893,400.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/8/2025	RO-4A-25-0001	1/8/2025	102101	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
Total				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
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	1,303,534.69	0.00	1,303,534.69	0.00	0.00	0.00	0.00	0.00	1,303,534.69	0.00	1,303,534.69
Total				0.00	1,303,534.69	0.00	1,303,534.69	0.00	0.00	0.00	0.00	0.00	1,303,534.69	0.00	1,303,534.69
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4238	6/26/2024	102101	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
4/9/2025	OSEC-4A-25-02211	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	318,700.00	0.00	318,700.00	0.00	0.00	0.00	0.00	0.00	318,700.00	0.00	318,700.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1382	5/30/2024	102101	0.00	310.00	0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00	0.00	310.00
1/2/2025	RO-4A-24-2184	8/14/2024	102101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
1/2/2025	RO-4A-24-2056	8/14/2024	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
1/2/2025	RO-4A-24-2027	8/14/2024	102101	0.00	10,513.00	0.00	10,513.00	0.00	0.00	0.00	0.00	0.00	10,513.00	0.00	10,513.00
1/2/2025	RO-4A-24-2214	8/27/2024	102101	0.00	1,455.00	0.00	1,455.00	0.00	0.00	0.00	0.00	0.00	1,455.00	0.00	1,455.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-3425	10/18/2024	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
Total				0.00	516,678.00	0.00	516,678.00	0.00	0.00	0.00	0.00	0.00	516,678.00	0.00	516,678.00
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1359	5/30/2024	102101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
Total				0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1240	5/21/2024	102101	0.00	618,762.00	0.00	618,762.00	0.00	0.00	0.00	0.00	0.00	618,762.00	0.00	618,762.00
Total				0.00	618,762.00	0.00	618,762.00	0.00	0.00	0.00	0.00	0.00	618,762.00	0.00	618,762.00
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3371	10/7/2024	102101	0.00	157,383.00	0.00	157,383.00	0.00	0.00	0.00	0.00	0.00	157,383.00	0.00	157,383.00
Total				0.00	157,383.00	0.00	157,383.00	0.00	0.00	0.00	0.00	0.00	157,383.00	0.00	157,383.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-2080	8/14/2024	102101	0.00	7,165.72	0.00	7,165.72	0.00	0.00	0.00	0.00	0.00	7,165.72	0.00	7,165.72
1/2/2025	RO-4A-24-2270	9/4/2024	102101	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
2/10/2025	RO-4A-25-0050	2/10/2025	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
2/21/2025	RO-4A-25-0156	2/21/2025	102101	0.00	1,916,255.22	0.00	1,916,255.22	0.00	0.00	0.00	0.00	0.00	1,916,255.22	0.00	1,916,255.22
3/17/2025	RO-4A-25-0455	3/17/2025	102101	0.00	17,550.00	0.00	17,550.00	0.00	0.00	0.00	0.00	0.00	17,550.00	0.00	17,550.00
3/26/2025	RO-4A-25-0503	3/26/2025	102101	0.00	1,554,506.09	0.00	1,554,506.09	0.00	0.00	0.00	0.00	0.00	1,554,506.09	0.00	1,554,506.09
7/7/2025	RO-4A-25-1517	7/7/2025	102101	0.00	158,980.00	0.00	158,980.00	0.00	0.00	0.00	0.00	0.00	158,980.00	0.00	158,980.00
Total				0.00	3,823,057.03	0.00	3,823,057.03	0.00	0.00	0.00	0.00	0.00	3,823,057.03	0.00	3,823,057.03

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1312	5/27/2024	102101	0.00	6,888.32	0.00	6,888.32	0.00	0.00	0.00	0.00	0.00	6,888.32	0.00	6,888.32
Total				0.00	6,888.32	0.00	6,888.32	0.00	0.00	0.00	0.00	0.00	6,888.32	0.00	6,888.32
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/2/2025	RO-4A-24-0829	5/9/2024	102101	0.00	4,532.00	0.00	4,532.00	0.00	0.00	0.00	0.00	0.00	4,532.00	0.00	4,532.00
Total				0.00	4,532.00	0.00	4,532.00	0.00	0.00	0.00	0.00	0.00	4,532.00	0.00	4,532.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0098	2/21/2024	102101	0.00	8,070,588.72	0.00	8,070,588.72	0.00	0.00	0.00	0.00	0.00	8,070,588.72	0.00	8,070,588.72
1/2/2025	RO-4A-24-0349	4/19/2024	102101	0.00	614,844.00	0.00	614,844.00	0.00	0.00	0.00	0.00	0.00	614,844.00	0.00	614,844.00
8/13/2025	RO-4A-25-2231	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	8,688,732.72	0.00	8,688,732.72	0.00	0.00	0.00	0.00	0.00	8,688,732.72	0.00	8,688,732.72
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2238	8/30/2024	102101	0.00	114,520.00	0.00	114,520.00	0.00	0.00	0.00	0.00	0.00	114,520.00	0.00	114,520.00
Total				0.00	114,520.00	0.00	114,520.00	0.00	0.00	0.00	0.00	0.00	114,520.00	0.00	114,520.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-01190	3/25/2025	102101	0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	26,000.00
Total				0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	26,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/27/2025	OSEC-4A-25-01401	3/27/2025	102101	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
Total				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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3661	11/6/2024	102101	0.00	4,458.00	0.00	4,458.00	0.00	0.00	0.00	0.00	0.00	4,458.00	0.00	4,458.00
Total				0.00	4,458.00	0.00	4,458.00	0.00	0.00	0.00	0.00	0.00	4,458.00	0.00	4,458.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1228	3/14/2024	102101	0.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	40.00
1/2/2025	RO-4A-24-2133	8/14/2024	102101	0.00	21,740.00	0.00	21,740.00	0.00	0.00	0.00	0.00	0.00	21,740.00	0.00	21,740.00
Total				0.00	21,780.00	0.00	21,780.00	0.00	0.00	0.00	0.00	0.00	21,780.00	0.00	21,780.00
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	77,450.80	0.00	77,450.80	0.00	0.00	0.00	0.00	0.00	77,450.80	0.00	77,450.80
2/10/2025	RO-4A-25-0117	2/10/2025	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
5/20/2025	RO-4A-25-1162	5/20/2025	102101	0.00	86,500.00	0.00	86,500.00	0.00	0.00	0.00	0.00	0.00	86,500.00	0.00	86,500.00
6/10/2025	RO-4A-25-1280	6/10/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
6/23/2025	RO-4A-25-1380	6/23/2025	102101	0.00	177,000.00	0.00	177,000.00	0.00	0.00	0.00	0.00	0.00	177,000.00	0.00	177,000.00
Total				0.00	1,115,950.80	0.00	1,115,950.80	0.00	0.00	0.00	0.00	0.00	1,115,950.80	0.00	1,115,950.80
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	RO-4A-24-3348	10/7/2024	102101	0.00	137,280.00	0.00	137,280.00	0.00	0.00	0.00	0.00	0.00	137,280.00	0.00	137,280.00
1/2/2025	RO-4A-24-3495	10/18/2024	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
7/18/2025	RO-4A-25-1638	7/18/2025	102101	0.00	231,210.00	0.00	231,210.00	0.00	0.00	0.00	0.00	0.00	231,210.00	0.00	231,210.00
8/19/2025	RO-4A-25-2608	8/19/2025	102101	0.00	340,012.00	0.00	340,012.00	0.00	0.00	0.00	0.00	0.00	340,012.00	0.00	340,012.00
Total				0.00	721,902.00	0.00	721,902.00	0.00	0.00	0.00	0.00	0.00	721,902.00	0.00	721,902.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0303	4/15/2024	102101	0.00	4,080.00	0.00	4,080.00	0.00	0.00	0.00	0.00	0.00	4,080.00	0.00	4,080.00
Total				0.00	4,080.00	0.00	4,080.00	0.00	0.00	0.00	0.00	0.00	4,080.00	0.00	4,080.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0073	2/10/2025	102101	0.00	275,000.00	0.00	275,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	0.00	275,000.00
2/21/2025	RO-4A-25-0184	2/21/2025	102101	0.00	277,100.00	0.00	277,100.00	0.00	0.00	0.00	0.00	0.00	277,100.00	0.00	277,100.00
Total				0.00	552,100.00	0.00	552,100.00	0.00	0.00	0.00	0.00	0.00	552,100.00	0.00	552,100.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5430	9/6/2024	102101	0.00	0.00	2,600,000.00	2,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600,000.00	2,600,000.00
Total				0.00	0.00	2,600,000.00	2,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600,000.00	2,600,000.00
PPA526	310200100006000	BEFF - Library Hub Buildings													
3/3/2025	OSEC-4A-25-00438	3/3/2025	102101	0.00	0.00	6,054,551.43	6,054,551.43	0.00	0.00	0.00	0.00	0.00	0.00	6,054,551.43	6,054,551.43
Total				0.00	0.00	6,054,551.43	6,054,551.43	0.00	0.00	0.00	0.00	0.00	0.00	6,054,551.43	6,054,551.43
Total Regular Appropriations				0.00	19,041,458.56	8,654,551.43	27,696,009.99	0.00	0.00	0.00	0.00	0.00	19,041,458.56	8,654,551.43	27,696,009.99
Total Continuing Appropriations				0.00	19,041,458.56	8,654,551.43	27,696,009.99	0.00	0.00	0.00	0.00	0.00	19,041,458.56	8,654,551.43	27,696,009.99

70010804018 Division of Imus City

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1953	7/28/2025	104102	4,133,035.00	0.00	0.00	4,133,035.00	0.00	0.00	0.00	0.00	4,133,035.00	0.00	0.00	4,133,035.00
Total				4,133,035.00	0.00	0.00	4,133,035.00	0.00	0.00	0.00	0.00	4,133,035.00	0.00	0.00	4,133,035.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,392,000.00	0.00	0.00	2,392,000.00	0.00	0.00	0.00	0.00	2,392,000.00	0.00	0.00	2,392,000.00
2/18/2025	ROIVA-25-0000911	2/18/2025	104102	8,691,000.00	0.00	0.00	8,691,000.00	0.00	0.00	0.00	0.00	8,691,000.00	0.00	0.00	8,691,000.00
Total				11,083,000.00	0.00	0.00	11,083,000.00	0.00	0.00	0.00	0.00	11,083,000.00	0.00	0.00	11,083,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	272,000.00	0.00	0.00	272,000.00	0.00	0.00	0.00	0.00	272,000.00	0.00	0.00	272,000.00
Total				272,000.00	0.00	0.00	272,000.00	0.00	0.00	0.00	0.00	272,000.00	0.00	0.00	272,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	569,000.00	0.00	0.00	569,000.00	0.00	0.00	0.00	0.00	569,000.00	0.00	0.00	569,000.00
Total				569,000.00	0.00	0.00	569,000.00	0.00	0.00	0.00	0.00	569,000.00	0.00	0.00	569,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,368,000.00	0.00	0.00	1,368,000.00	0.00	0.00	0.00	0.00	1,368,000.00	0.00	0.00	1,368,000.00
Total				1,368,000.00	0.00	0.00	1,368,000.00	0.00	0.00	0.00	0.00	1,368,000.00	0.00	0.00	1,368,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	61,248,000.00	0.00	0.00	61,248,000.00	0.00	0.00	0.00	0.00	61,248,000.00	0.00	0.00	61,248,000.00
Total				61,248,000.00	0.00	0.00	61,248,000.00	0.00	0.00	0.00	0.00	61,248,000.00	0.00	0.00	61,248,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,198,000.00	0.00	0.00	6,198,000.00	0.00	0.00	0.00	0.00	6,198,000.00	0.00	0.00	6,198,000.00
Total				6,198,000.00	0.00	0.00	6,198,000.00	0.00	0.00	0.00	0.00	6,198,000.00	0.00	0.00	6,198,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,898,000.00	0.00	0.00	6,898,000.00	0.00	0.00	0.00	0.00	6,898,000.00	0.00	0.00	6,898,000.00
Total				6,898,000.00	0.00	0.00	6,898,000.00	0.00	0.00	0.00	0.00	6,898,000.00	0.00	0.00	6,898,000.00
Total Automatic Appropriations				91,769,035.00	0.00	0.00	91,769,035.00	0.00	0.00	0.00	0.00	91,769,035.00	0.00	0.00	91,769,035.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,595,000.00	8,190,000.00	0.00	34,785,000.00	0.00	0.00	0.00	0.00	26,595,000.00	8,190,000.00	0.00	34,785,000.00
Total				26,595,000.00	8,190,000.00	0.00	34,785,000.00	0.00	0.00	0.00	0.00	26,595,000.00	8,190,000.00	0.00	34,785,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0224	3/3/2025	101101	660,829.81	0.00	0.00	660,829.81	0.00	0.00	0.00	0.00	660,829.81	0.00	0.00	660,829.81
3/24/2025	RO-4A-25-0483	3/24/2025	101101	526,515.18	0.00	0.00	526,515.18	0.00	0.00	0.00	0.00	526,515.18	0.00	0.00	526,515.18
6/9/2025	RO-4A-25-1257	6/9/2025	101101	2,184,422.59	0.00	0.00	2,184,422.59	0.00	0.00	0.00	0.00	2,184,422.59	0.00	0.00	2,184,422.59
8/14/2025	RO-4A-25-2310	8/14/2025	101101	1,230,000.00	0.00	0.00	1,230,000.00	0.00	0.00	0.00	0.00	1,230,000.00	0.00	0.00	1,230,000.00
Total				4,601,767.58	0.00	0.00	4,601,767.58	0.00	0.00	0.00	0.00	4,601,767.58	0.00	0.00	4,601,767.58
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1141	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
7/1/2025	RO-4A-25-1464	7/1/2025	101101	0.00	261,000.00	0.00	261,000.00	0.00	0.00	0.00	0.00	0.00	261,000.00	0.00	261,000.00
9/15/2025	OSEC-4A-25-04411	9/15/2025	101101	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	523,970.00	0.00	523,970.00	0.00	0.00	0.00	0.00	0.00	523,970.00	0.00	523,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1209	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	2,888,000.00	0.00	0.00	2,888,000.00	0.00	0.00	0.00	0.00	2,888,000.00	0.00	0.00	2,888,000.00
3/13/2025	RO-4A-25-0333	3/13/2025	101101	565,907.63	0.00	0.00	565,907.63	0.00	0.00	0.00	0.00	565,907.63	0.00	0.00	565,907.63
8/13/2025	RO-4A-25-2278	8/13/2025	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
9/11/2025	RO-4A-25-3121	9/11/2025	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
9/11/2025	RO-4A-25-3098	9/11/2025	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
9/11/2025	RO-4A-25-3075	9/11/2025	101101	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
Total				3,453,907.63	686,000.00	0.00	4,139,907.63	0.00	0.00	0.00	0.00	3,453,907.63	686,000.00	0.00	4,139,907.63
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00930	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-25-01831	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0208	3/3/2025	101101	0.00	162,067.00	0.00	162,067.00	0.00	0.00	0.00	0.00	0.00	162,067.00	0.00	162,067.00
8/5/2025	RO-4A-25-2199	8/5/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	512,067.00	0.00	512,067.00	0.00	0.00	0.00	0.00	0.00	512,067.00	0.00	512,067.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0410	3/17/2025	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
5/5/2025	RO-4A-25-0649	5/5/2025	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00
5/14/2025	RO-4A-25-0724	5/14/2025	101101	0.00	128,752.05	0.00	128,752.05	0.00	0.00	0.00	0.00	0.00	128,752.05	0.00	128,752.05

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/26/2025	RO-4A-25-1362	6/23/2025	101101	0.00	8,044.00	0.00	8,044.00	0.00	0.00	0.00	0.00	0.00	8,044.00	0.00	8,044.00
7/28/2025	RO-4A-25-1676	7/28/2025	101101	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
8/27/2025	RO-4A-25-2634	8/27/2025	101101	0.00	6,000,000.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	6,000,000.00
Total				0.00	6,209,156.05	0.00	6,209,156.05	0.00	0.00	0.00	0.00	0.00	6,209,156.05	0.00	6,209,156.05
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	6,114,000.00	0.00	0.00	6,114,000.00	0.00	0.00	0.00	0.00	6,114,000.00	0.00	0.00	6,114,000.00
Total				6,114,000.00	0.00	0.00	6,114,000.00	0.00	0.00	0.00	0.00	6,114,000.00	0.00	0.00	6,114,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,429,000.00	0.00	0.00	14,429,000.00	0.00	0.00	0.00	0.00	14,429,000.00	0.00	0.00	14,429,000.00
Total				14,429,000.00	0.00	0.00	14,429,000.00	0.00	0.00	0.00	0.00	14,429,000.00	0.00	0.00	14,429,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/15/2025	RO-4A-25-0616	4/15/2025	101101	0.00	30,900.00	0.00	30,900.00	0.00	0.00	0.00	0.00	0.00	30,900.00	0.00	30,900.00
Total				0.00	30,900.00	0.00	30,900.00	0.00	0.00	0.00	0.00	0.00	30,900.00	0.00	30,900.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0263	3/3/2025	101101	0.00	30,817,758.00	0.00	30,817,758.00	0.00	0.00	0.00	0.00	0.00	30,817,758.00	0.00	30,817,758.00
5/20/2025	RO-4A-25-1186	5/20/2025	101101	0.00	410,840.00	0.00	410,840.00	0.00	0.00	0.00	0.00	0.00	410,840.00	0.00	410,840.00
6/25/2025	RO-4A-25-1412	6/25/2025	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
9/15/2025	RO-4A-25-2255	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	31,601,498.00	0.00	31,601,498.00	0.00	0.00	0.00	0.00	0.00	31,601,498.00	0.00	31,601,498.00
PPA342	310300100005000	Special Needs Education Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/29/2025	RO-4A-25-2183	7/29/2025	101101	0.00	99,398.00	0.00	99,398.00	0.00	0.00	0.00	0.00	0.00	99,398.00	0.00	99,398.00
7/29/2025	RO-4A-25-2160	7/29/2025	101101	0.00	1,448,000.00	0.00	1,448,000.00	0.00	0.00	0.00	0.00	0.00	1,448,000.00	0.00	1,448,000.00
Total				0.00	1,547,398.00	0.00	1,547,398.00	0.00	0.00	0.00	0.00	0.00	1,547,398.00	0.00	1,547,398.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	674,729,000.00	51,435,000.00	0.00	726,164,000.00	0.00	0.00	0.00	0.00	674,729,000.00	51,435,000.00	0.00	726,164,000.00
Total				674,729,000.00	51,435,000.00	0.00	726,164,000.00	0.00	0.00	0.00	0.00	674,729,000.00	51,435,000.00	0.00	726,164,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	70,094,000.00	13,658,000.00	0.00	83,752,000.00	0.00	0.00	0.00	0.00	70,094,000.00	13,658,000.00	0.00	83,752,000.00
Total				70,094,000.00	13,658,000.00	0.00	83,752,000.00	0.00	0.00	0.00	0.00	70,094,000.00	13,658,000.00	0.00	83,752,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	76,953,000.00	11,764,000.00	0.00	88,717,000.00	0.00	0.00	0.00	0.00	76,953,000.00	11,764,000.00	0.00	88,717,000.00
Total				76,953,000.00	11,764,000.00	0.00	88,717,000.00	0.00	0.00	0.00	0.00	76,953,000.00	11,764,000.00	0.00	88,717,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0433	3/17/2025	101101	0.00	3,109,855.00	0.00	3,109,855.00	0.00	0.00	0.00	0.00	0.00	3,109,855.00	0.00	3,109,855.00
3/26/2025	RO-4A-25-0532	3/26/2025	101101	0.00	1,460,034.20	0.00	1,460,034.20	0.00	0.00	0.00	0.00	0.00	1,460,034.20	0.00	1,460,034.20
6/10/2025	RO-4A-25-1311	6/10/2025	101101	0.00	13,486.00	0.00	13,486.00	0.00	0.00	0.00	0.00	0.00	13,486.00	0.00	13,486.00
Total				0.00	4,583,375.20	0.00	4,583,375.20	0.00	0.00	0.00	0.00	0.00	4,583,375.20	0.00	4,583,375.20
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0286	3/7/2025	101101	0.00	225,000.00	0.00	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00	0.00	225,000.00
7/18/2025	RO-4A-25-1588	7/18/2025	101101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,381,000.00	0.00	2,381,000.00	0.00	0.00	0.00	0.00	0.00	2,381,000.00	0.00	2,381,000.00
4/7/2025	RO-4A-25-0565	4/7/2025	101101	0.00	5,086.21	0.00	5,086.21	0.00	0.00	0.00	0.00	0.00	5,086.21	0.00	5,086.21
5/14/2025	RO-4A-25-0760	5/14/2025	101101	0.00	1,525,000.00	0.00	1,525,000.00	0.00	0.00	0.00	0.00	0.00	1,525,000.00	0.00	1,525,000.00
Total				0.00	3,911,086.21	0.00	3,911,086.21	0.00	0.00	0.00	0.00	0.00	3,911,086.21	0.00	3,911,086.21
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/28/2025	OSEC-4A-25-00151	1/28/2025	101101	0.00	271,110.00	0.00	271,110.00	0.00	0.00	0.00	0.00	0.00	271,110.00	0.00	271,110.00
2/21/2025	RO-4A-25-0136	2/21/2025	101101	0.00	24,800.00	0.00	24,800.00	0.00	0.00	0.00	0.00	0.00	24,800.00	0.00	24,800.00
7/18/2025	RO-4A-25-1661	7/18/2025	101101	0.00	687,890.00	0.00	687,890.00	0.00	0.00	0.00	0.00	0.00	687,890.00	0.00	687,890.00
Total				0.00	983,800.00	0.00	983,800.00	0.00	0.00	0.00	0.00	0.00	983,800.00	0.00	983,800.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1745	7/28/2025	101101	45,291,554.00	0.00	0.00	45,291,554.00	0.00	0.00	0.00	0.00	45,291,554.00	0.00	0.00	45,291,554.00
Total				45,291,554.00	0.00	0.00	45,291,554.00	0.00	0.00	0.00	0.00	45,291,554.00	0.00	0.00	45,291,554.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3147	9/25/2025	101101	1,878,000.00	0.00	0.00	1,878,000.00	0.00	0.00	0.00	0.00	1,878,000.00	0.00	0.00	1,878,000.00
Total				1,878,000.00	0.00	0.00	1,878,000.00	0.00	0.00	0.00	0.00	1,878,000.00	0.00	0.00	1,878,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
9/11/2025	RO-4A-25-3021	9/11/2025	101101	0.00	64,744.00	0.00	64,744.00	0.00	0.00	0.00	0.00	0.00	64,744.00	0.00	64,744.00
Total				0.00	64,744.00	0.00	64,744.00	0.00	0.00	0.00	0.00	0.00	64,744.00	0.00	64,744.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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)													
7/18/2025	RO-4A-25-1609	7/18/2025	101101	0.00	81,460.00	0.00	81,460.00	0.00	0.00	0.00	0.00	0.00	81,460.00	0.00	81,460.00
Total				0.00	81,460.00	0.00	81,460.00	0.00	0.00	0.00	0.00	0.00	81,460.00	0.00	81,460.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0387	3/17/2025	101101	169,934.71	0.00	0.00	169,934.71	0.00	0.00	0.00	0.00	169,934.71	0.00	0.00	169,934.71
6/3/2025	RO-4A-25-1244	6/3/2025	101101	396,514.32	0.00	0.00	396,514.32	0.00	0.00	0.00	0.00	396,514.32	0.00	0.00	396,514.32
Total				566,449.03	0.00	0.00	566,449.03	0.00	0.00	0.00	0.00	566,449.03	0.00	0.00	566,449.03
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0784	5/15/2025	101101	0.00	17,510,000.00	0.00	17,510,000.00	0.00	0.00	0.00	0.00	0.00	17,510,000.00	0.00	17,510,000.00
Total				0.00	17,510,000.00	0.00	17,510,000.00	0.00	0.00	0.00	0.00	0.00	17,510,000.00	0.00	17,510,000.00
Total Regular Appropriations				924,705,678.24	154,119,129.46	0.00	1,078,824,807.70	0.00	0.00	0.00	0.00	924,705,678.24	154,119,129.46	0.00	1,078,824,807.70
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2688	9/2/2025	101406	13,244,000.00	0.00	0.00	13,244,000.00	0.00	0.00	0.00	0.00	13,244,000.00	0.00	0.00	13,244,000.00
Total				13,244,000.00	0.00	0.00	13,244,000.00	0.00	0.00	0.00	0.00	13,244,000.00	0.00	0.00	13,244,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/18/2025	ROIVA-25-0000908	2/18/2025	101406	86,479,000.00	0.00	0.00	86,479,000.00	0.00	0.00	0.00	0.00	86,479,000.00	0.00	0.00	86,479,000.00
Total				86,479,000.00	0.00	0.00	86,479,000.00	0.00	0.00	0.00	0.00	86,479,000.00	0.00	0.00	86,479,000.00
Total Special Purpose Fund				99,723,000.00	0.00	0.00	99,723,000.00	0.00	0.00	0.00	0.00	99,723,000.00	0.00	0.00	99,723,000.00
Total Current Appropriations				1,116,197,713.24	154,119,129.46	0.00	1,270,316,842.70	0.00	0.00	0.00	0.00	1,116,197,713.24	154,119,129.46	0.00	1,270,316,842.70
Continuing Appropriations															
Regular Appropriations															

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA101	100000100001000	General Management and Supervision - Central Office													
1/2/2025	OSEC-4A-24-0690	1/2/2025	102101	0.00	23,127.00	0.00	23,127.00	0.00	0.00	0.00	0.00	0.00	23,127.00	0.00	23,127.00
1/9/2025	RO-4A-25-0012	1/9/2025	102101	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
5/9/2025	RO-4A-25-0672	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0695	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				0.00	588,127.00	0.00	588,127.00	0.00	0.00	0.00	0.00	0.00	588,127.00	0.00	588,127.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	2,675,174.04	0.00	2,675,174.04	0.00	0.00	0.00	0.00	0.00	2,675,174.04	0.00	2,675,174.04
Total				0.00	2,675,174.04	0.00	2,675,174.04	0.00	0.00	0.00	0.00	0.00	2,675,174.04	0.00	2,675,174.04
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4245	1/2/2025	102101	0.00	88,150.00	0.00	88,150.00	0.00	0.00	0.00	0.00	0.00	88,150.00	0.00	88,150.00
1/2/2025	OSEC-4A-24-4442	1/2/2025	102101	0.00	1,999.64	0.00	1,999.64	0.00	0.00	0.00	0.00	0.00	1,999.64	0.00	1,999.64
4/9/2025	OSEC-4A-25-02212	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	407,349.64	0.00	407,349.64	0.00	0.00	0.00	0.00	0.00	407,349.64	0.00	407,349.64
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1383	1/2/2025	102101	0.00	210,406.00	0.00	210,406.00	0.00	0.00	0.00	0.00	0.00	210,406.00	0.00	210,406.00
1/2/2025	RO-4A-24-2057	1/2/2025	102101	0.00	1,980.00	0.00	1,980.00	0.00	0.00	0.00	0.00	0.00	1,980.00	0.00	1,980.00
1/2/2025	RO-4A-24-2028	1/2/2025	102101	0.00	10,780.00	0.00	10,780.00	0.00	0.00	0.00	0.00	0.00	10,780.00	0.00	10,780.00
1/2/2025	RO-4A-24-2215	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
1/2/2025	RO-4A-24-3426	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	RO-4A-24-1290	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	RO-4A-24-2185	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
9/11/2025	RO-4A-25-3042	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	871,806.00	0.00	871,806.00	0.00	0.00	0.00	0.00	0.00	871,806.00	0.00	871,806.00
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1360	1/2/2025	102101	0.00	190,000.00	0.00	190,000.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	190,000.00
Total				0.00	190,000.00	0.00	190,000.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	190,000.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1241	1/2/2025	102101	0.00	737,000.00	0.00	737,000.00	0.00	0.00	0.00	0.00	0.00	737,000.00	0.00	737,000.00
Total				0.00	737,000.00	0.00	737,000.00	0.00	0.00	0.00	0.00	0.00	737,000.00	0.00	737,000.00
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3372	1/2/2025	102101	0.00	113,760.00	0.00	113,760.00	0.00	0.00	0.00	0.00	0.00	113,760.00	0.00	113,760.00
Total				0.00	113,760.00	0.00	113,760.00	0.00	0.00	0.00	0.00	0.00	113,760.00	0.00	113,760.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-2271	1/2/2025	102101	0.00	22,239.00	0.00	22,239.00	0.00	0.00	0.00	0.00	0.00	22,239.00	0.00	22,239.00
1/2/2025	RO-4A-24-4433	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	RO-4A-24-1795	1/2/2025	102101	0.00	1,032,374.24	0.00	1,032,374.24	0.00	0.00	0.00	0.00	0.00	1,032,374.24	0.00	1,032,374.24
2/10/2025	RO-4A-25-0051	2/10/2025	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
2/21/2025	RO-4A-25-0157	2/21/2025	102101	0.00	1,916,255.22	0.00	1,916,255.22	0.00	0.00	0.00	0.00	0.00	1,916,255.22	0.00	1,916,255.22
3/26/2025	RO-4A-25-0504	3/26/2025	102101	0.00	1,327,300.49	0.00	1,327,300.49	0.00	0.00	0.00	0.00	0.00	1,327,300.49	0.00	1,327,300.49

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/7/2025	RO-4A-25-1518	7/7/2025	102101	0.00	123,682.00	0.00	123,682.00	0.00	0.00	0.00	0.00	0.00	123,682.00	0.00	123,682.00
Total				0.00	4,596,450.95	0.00	4,596,450.95	0.00	0.00	0.00	0.00	0.00	4,596,450.95	0.00	4,596,450.95
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1313	1/2/2025	102101	0.00	16,757.46	0.00	16,757.46	0.00	0.00	0.00	0.00	0.00	16,757.46	0.00	16,757.46
Total				0.00	16,757.46	0.00	16,757.46	0.00	0.00	0.00	0.00	0.00	16,757.46	0.00	16,757.46
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/2/2025	RO-4A-24-0830	1/2/2025	102101	0.00	9,112.00	0.00	9,112.00	0.00	0.00	0.00	0.00	0.00	9,112.00	0.00	9,112.00
Total				0.00	9,112.00	0.00	9,112.00	0.00	0.00	0.00	0.00	0.00	9,112.00	0.00	9,112.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0350	1/2/2025	102101	0.00	488,018.00	0.00	488,018.00	0.00	0.00	0.00	0.00	0.00	488,018.00	0.00	488,018.00
1/2/2025	RO-4A-24-0099	1/2/2025	102101	0.00	4,934,853.20	0.00	4,934,853.20	0.00	0.00	0.00	0.00	0.00	4,934,853.20	0.00	4,934,853.20
8/13/2025	RO-4A-25-2232	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	5,426,171.20	0.00	5,426,171.20	0.00	0.00	0.00	0.00	0.00	5,426,171.20	0.00	5,426,171.20
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2239	1/2/2025	102101	0.00	1,082,998.00	0.00	1,082,998.00	0.00	0.00	0.00	0.00	0.00	1,082,998.00	0.00	1,082,998.00
Total				0.00	1,082,998.00	0.00	1,082,998.00	0.00	0.00	0.00	0.00	0.00	1,082,998.00	0.00	1,082,998.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-01200	3/25/2025	102101	0.00	2,193,000.00	0.00	2,193,000.00	0.00	0.00	0.00	0.00	0.00	2,193,000.00	0.00	2,193,000.00
Total				0.00	2,193,000.00	0.00	2,193,000.00	0.00	0.00	0.00	0.00	0.00	2,193,000.00	0.00	2,193,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	OSEC-4A-25-01410	3/27/2024	102101	0.00	1,725,000.00	0.00	1,725,000.00	0.00	0.00	0.00	0.00	0.00	1,725,000.00	0.00	1,725,000.00
Total				0.00	1,725,000.00	0.00	1,725,000.00	0.00	0.00	0.00	0.00	0.00	1,725,000.00	0.00	1,725,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3567	1/2/2025	102101	0.00	160,636.98	0.00	160,636.98	0.00	0.00	0.00	0.00	0.00	160,636.98	0.00	160,636.98
1/2/2025	RO-4A-24-2727	1/2/2025	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
1/2/2025	RO-4A-24-1878	1/2/2025	102101	0.00	473,190.80	0.00	473,190.80	0.00	0.00	0.00	0.00	0.00	473,190.80	0.00	473,190.80
1/2/2025	RO-4A-24-3739	1/2/2025	102101	0.00	6,436.20	0.00	6,436.20	0.00	0.00	0.00	0.00	0.00	6,436.20	0.00	6,436.20
Total				0.00	643,263.98	0.00	643,263.98	0.00	0.00	0.00	0.00	0.00	643,263.98	0.00	643,263.98
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	1,249,732.17	0.00	1,249,732.17	0.00	0.00	0.00	0.00	0.00	1,249,732.17	0.00	1,249,732.17
1/2/2025	RO-4A-24-0149	1/2/2025	102101	0.00	158,400.00	0.00	158,400.00	0.00	0.00	0.00	0.00	0.00	158,400.00	0.00	158,400.00
2/10/2025	RO-4A-25-0118	2/10/2025	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
5/20/2025	RO-4A-25-1163	5/20/2025	102101	0.00	86,500.00	0.00	86,500.00	0.00	0.00	0.00	0.00	0.00	86,500.00	0.00	86,500.00
6/10/2025	RO-4A-25-1281	6/10/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
6/26/2025	RO-4A-25-1381	6/23/2025	102101	0.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
9/4/2025	RO-4A-25-2666	9/4/2025	102101	0.00	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00	900.00
Total				0.00	2,440,532.17	0.00	2,440,532.17	0.00	0.00	0.00	0.00	0.00	2,440,532.17	0.00	2,440,532.17
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	RO-4A-24-3349	1/2/2025	102101	0.00	107,580.00	0.00	107,580.00	0.00	0.00	0.00	0.00	0.00	107,580.00	0.00	107,580.00
1/2/2025	OSEC-4A-24-4886	1/2/2025	102101	0.00	90.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
1/2/2025	RO-4A-24-3496	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
1/2/2025	OSEC-4A-24-3511	1/2/2025	102101	0.00	143.00	0.00	143.00	0.00	0.00	0.00	0.00	0.00	143.00	0.00	143.00
7/18/2025	RO-4A-25-1639	7/18/2025	102101	0.00	139,860.00	0.00	139,860.00	0.00	0.00	0.00	0.00	0.00	139,860.00	0.00	139,860.00
Total				0.00	261,073.00	0.00	261,073.00	0.00	0.00	0.00	0.00	0.00	261,073.00	0.00	261,073.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0304	1/2/2025	102101	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0074	2/10/2025	102101	0.00	202,875.00	0.00	202,875.00	0.00	0.00	0.00	0.00	0.00	202,875.00	0.00	202,875.00
2/21/2025	RO-4A-25-0185	2/21/2025	102101	0.00	238,700.00	0.00	238,700.00	0.00	0.00	0.00	0.00	0.00	238,700.00	0.00	238,700.00
Total				0.00	441,575.00	0.00	441,575.00	0.00	0.00	0.00	0.00	0.00	441,575.00	0.00	441,575.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5438	1/2/2025	102101	0.00	0.00	31,244.95	31,244.95	0.00	0.00	0.00	0.00	0.00	0.00	31,244.95	31,244.95
Total				0.00	0.00	31,244.95	31,244.95	0.00	0.00	0.00	0.00	0.00	0.00	31,244.95	31,244.95
Total Regular Appropriations				0.00	24,420,150.44	31,244.95	24,451,395.39	0.00	0.00	0.00	0.00	0.00	24,420,150.44	31,244.95	24,451,395.39
Total Continuing Appropriations				0.00	24,420,150.44	31,244.95	24,451,395.39	0.00	0.00	0.00	0.00	0.00	24,420,150.44	31,244.95	24,451,395.39

70010804019 Division of Biñan City

Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/31/2025	RO-4A-25-1955		7/28/2025	104102	3,269,764.00	0.00	0.00	3,269,764.00	0.00	0.00	0.00	0.00	3,269,764.00	0.00	0.00	3,269,764.00

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				3,269,764.00	0.00	0.00	3,269,764.00	0.00	0.00	0.00	0.00	3,269,764.00	0.00	0.00	3,269,764.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,403,000.00	0.00	0.00	2,403,000.00	0.00	0.00	0.00	0.00	2,403,000.00	0.00	0.00	2,403,000.00
2/19/2025	SARO-ROIVA-25-0001802	2/19/2025	104102	7,139,000.00	0.00	0.00	7,139,000.00	0.00	0.00	0.00	0.00	7,139,000.00	0.00	0.00	7,139,000.00
Total				9,542,000.00	0.00	0.00	9,542,000.00	0.00	0.00	0.00	0.00	9,542,000.00	0.00	0.00	9,542,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	509,000.00	0.00	0.00	509,000.00	0.00	0.00	0.00	0.00	509,000.00	0.00	0.00	509,000.00
Total				509,000.00	0.00	0.00	509,000.00	0.00	0.00	0.00	0.00	509,000.00	0.00	0.00	509,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	854,000.00	0.00	0.00	854,000.00	0.00	0.00	0.00	0.00	854,000.00	0.00	0.00	854,000.00
Total				854,000.00	0.00	0.00	854,000.00	0.00	0.00	0.00	0.00	854,000.00	0.00	0.00	854,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,390,000.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	0.00	2,390,000.00	0.00	0.00	2,390,000.00
Total				2,390,000.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	0.00	2,390,000.00	0.00	0.00	2,390,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	52,278,000.00	0.00	0.00	52,278,000.00	0.00	0.00	0.00	0.00	52,278,000.00	0.00	0.00	52,278,000.00
Total				52,278,000.00	0.00	0.00	52,278,000.00	0.00	0.00	0.00	0.00	52,278,000.00	0.00	0.00	52,278,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	389,000.00	0.00	0.00	389,000.00	0.00	0.00	0.00	0.00	389,000.00	0.00	0.00	389,000.00
Total				389,000.00	0.00	0.00	389,000.00	0.00	0.00	0.00	0.00	389,000.00	0.00	0.00	389,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	9,701,000.00	0.00	0.00	9,701,000.00	0.00	0.00	0.00	0.00	9,701,000.00	0.00	0.00	9,701,000.00
Total				9,701,000.00	0.00	0.00	9,701,000.00	0.00	0.00	0.00	0.00	9,701,000.00	0.00	0.00	9,701,000.00
Total Automatic Appropriations				78,932,764.00	0.00	0.00	78,932,764.00	0.00	0.00	0.00	0.00	78,932,764.00	0.00	0.00	78,932,764.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,724,000.00	7,998,000.00	0.00	34,722,000.00	0.00	0.00	0.00	0.00	26,724,000.00	7,998,000.00	0.00	34,722,000.00
3/31/2025	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
6/30/2025	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				26,724,000.00	7,998,000.00	0.00	34,722,000.00	0.00	0.00	0.00	0.00	26,724,000.00	7,998,000.00	0.00	34,722,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
5/14/2025	RO-4A-25-0738	5/14/2025	101101	358,198.89	0.00	0.00	358,198.89	0.00	0.00	0.00	0.00	358,198.89	0.00	0.00	358,198.89
8/14/2025	RO-4A-25-2312	8/14/2025	101101	990,000.00	0.00	0.00	990,000.00	0.00	0.00	0.00	0.00	990,000.00	0.00	0.00	990,000.00
Total				1,348,198.89	0.00	0.00	1,348,198.89	0.00	0.00	0.00	0.00	1,348,198.89	0.00	0.00	1,348,198.89
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1143	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
Total				0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1211	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,424,000.00	0.00	0.00	5,424,000.00	0.00	0.00	0.00	0.00	5,424,000.00	0.00	0.00	5,424,000.00
3/13/2025	RO-4A-25-0335	3/13/2025	101101	1,117,611.63	0.00	0.00	1,117,611.63	0.00	0.00	0.00	0.00	1,117,611.63	0.00	0.00	1,117,611.63
8/28/2025	RO-4A-25-2280	8/13/2025	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
9/11/2025	RO-4A-25-3100	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/11/2025	RO-4A-25-3057	9/11/2025	101101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
9/11/2025	RO-4A-25-3077	9/11/2025	101101	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
9/11/2025	RO-4A-25-3123	9/11/2025	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				6,541,611.63	749,640.00	0.00	7,291,251.63	0.00	0.00	0.00	0.00	6,541,611.63	749,640.00	0.00	7,291,251.63
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-0924	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-25-1825	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0210	3/3/2025	101101	0.00	430,067.00	0.00	430,067.00	0.00	0.00	0.00	0.00	0.00	430,067.00	0.00	430,067.00
Total				0.00	430,067.00	0.00	430,067.00	0.00	0.00	0.00	0.00	0.00	430,067.00	0.00	430,067.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0412	3/17/2025	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
5/5/2025	RO-4A-25-0651	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/14/2025	RO-4A-25-0726	5/14/2025	101101	0.00	276,347.15	0.00	276,347.15	0.00	0.00	0.00	0.00	0.00	276,347.15	0.00	276,347.15

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/1/2025	RO-4A-25-1445	7/1/2025	101101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
8/28/2025	RO-4A-25-2636	8/27/2025	101101	0.00	6,000,000.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	6,000,000.00
Total				0.00	6,350,887.15	0.00	6,350,887.15	0.00	0.00	0.00	0.00	0.00	6,350,887.15	0.00	6,350,887.15
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,135,000.00	0.00	0.00	9,135,000.00	0.00	0.00	0.00	0.00	9,135,000.00	0.00	0.00	9,135,000.00
Total				9,135,000.00	0.00	0.00	9,135,000.00	0.00	0.00	0.00	0.00	9,135,000.00	0.00	0.00	9,135,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,044,000.00	0.00	0.00	25,044,000.00	0.00	0.00	0.00	0.00	25,044,000.00	0.00	0.00	25,044,000.00
Total				25,044,000.00	0.00	0.00	25,044,000.00	0.00	0.00	0.00	0.00	25,044,000.00	0.00	0.00	25,044,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/15/2025	RO-4A-25-0617	4/15/2025	101101	0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
Total				0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0265	3/3/2025	101101	0.00	34,980,675.00	0.00	34,980,675.00	0.00	0.00	0.00	0.00	0.00	34,980,675.00	0.00	34,980,675.00
5/20/2025	RO-4A-25-1188	5/20/2025	101101	0.00	383,700.00	0.00	383,700.00	0.00	0.00	0.00	0.00	0.00	383,700.00	0.00	383,700.00
6/25/2025	RO-4A-25-1414	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/28/2025	RO-4A-25-2257	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	36,106,875.00	0.00	36,106,875.00	0.00	0.00	0.00	0.00	0.00	36,106,875.00	0.00	36,106,875.00
PPA342	310300100005000	Special Needs Education Program													
7/31/2025	RO-4A-25-2162	7/29/2025	101101	0.00	2,091,000.00	0.00	2,091,000.00	0.00	0.00	0.00	0.00	0.00	2,091,000.00	0.00	2,091,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/31/2025	RO-4A-25-2185	7/29/2025	101101	0.00	113,598.00	0.00	113,598.00	0.00	0.00	0.00	0.00	0.00	113,598.00	0.00	113,598.00
Total				0.00	2,204,598.00	0.00	2,204,598.00	0.00	0.00	0.00	0.00	0.00	2,204,598.00	0.00	2,204,598.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	576,144,000.00	45,125,000.00	0.00	621,269,000.00	0.00	0.00	0.00	0.00	576,144,000.00	45,125,000.00	0.00	621,269,000.00
Total				576,144,000.00	45,125,000.00	0.00	621,269,000.00	0.00	0.00	0.00	0.00	576,144,000.00	45,125,000.00	0.00	621,269,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	4,410,000.00	7,717,000.00	0.00	12,127,000.00	0.00	0.00	0.00	0.00	4,410,000.00	7,717,000.00	0.00	12,127,000.00
Total				4,410,000.00	7,717,000.00	0.00	12,127,000.00	0.00	0.00	0.00	0.00	4,410,000.00	7,717,000.00	0.00	12,127,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
6/30/2025	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
3/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	108,725,000.00	5,373,000.00	0.00	114,098,000.00	0.00	0.00	0.00	0.00	108,725,000.00	5,373,000.00	0.00	114,098,000.00
Total				108,725,000.00	5,373,000.00	0.00	114,098,000.00	0.00	0.00	0.00	0.00	108,725,000.00	5,373,000.00	0.00	114,098,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0435	3/17/2025	101101	0.00	3,109,855.00	0.00	3,109,855.00	0.00	0.00	0.00	0.00	0.00	3,109,855.00	0.00	3,109,855.00
6/10/2025	RO-4A-25-1313	6/10/2025	101101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	0.00	17,350.00
6/18/2025	RO-4A-25-1342	6/18/2025	101101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
Total				0.00	3,133,205.00	0.00	3,133,205.00	0.00	0.00	0.00	0.00	0.00	3,133,205.00	0.00	3,133,205.00
PPA365	310300100004000	Madrasah Education Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/7/2025	RO-4A-25-0287	3/7/2025	101101	0.00	581,500.00	0.00	581,500.00	0.00	0.00	0.00	0.00	0.00	581,500.00	0.00	581,500.00
7/31/2025	RO-4A-25-1589	7/18/2025	101101	0.00	187,500.00	0.00	187,500.00	0.00	0.00	0.00	0.00	0.00	187,500.00	0.00	187,500.00
Total				0.00	769,000.00	0.00	769,000.00	0.00	0.00	0.00	0.00	0.00	769,000.00	0.00	769,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/3/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,692,000.00	0.00	1,692,000.00	0.00	0.00	0.00	0.00	0.00	1,692,000.00	0.00	1,692,000.00
5/14/2025	RO-4A-25-0762	5/14/2025	101101	0.00	1,375,000.00	0.00	1,375,000.00	0.00	0.00	0.00	0.00	0.00	1,375,000.00	0.00	1,375,000.00
Total				0.00	3,067,000.00	0.00	3,067,000.00	0.00	0.00	0.00	0.00	0.00	3,067,000.00	0.00	3,067,000.00
PPA373	310100100001000	National Assessment Systems for Basic Education													
2/12/2025	OSEC-4A-25-00146	1/28/2025	101101	0.00	271,110.00	0.00	271,110.00	0.00	0.00	0.00	0.00	0.00	271,110.00	0.00	271,110.00
2/21/2025	RO-4A-25-0137	2/21/2025	101101	0.00	24,800.00	0.00	24,800.00	0.00	0.00	0.00	0.00	0.00	24,800.00	0.00	24,800.00
7/31/2025	RO-4A-25-1663	7/18/2025	101101	0.00	490,670.00	0.00	490,670.00	0.00	0.00	0.00	0.00	0.00	490,670.00	0.00	490,670.00
Total				0.00	786,580.00	0.00	786,580.00	0.00	0.00	0.00	0.00	0.00	786,580.00	0.00	786,580.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1747	7/28/2025	101101	22,924,348.00	0.00	0.00	22,924,348.00	0.00	0.00	0.00	0.00	22,924,348.00	0.00	0.00	22,924,348.00
Total				22,924,348.00	0.00	0.00	22,924,348.00	0.00	0.00	0.00	0.00	22,924,348.00	0.00	0.00	22,924,348.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3149	9/29/2025	101101	1,489,000.00	0.00	0.00	1,489,000.00	0.00	0.00	0.00	0.00	1,489,000.00	0.00	0.00	1,489,000.00
Total				1,489,000.00	0.00	0.00	1,489,000.00	0.00	0.00	0.00	0.00	1,489,000.00	0.00	0.00	1,489,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
9/11/2025	RO-4A-25-3023	9/11/2025	101101	0.00	66,850.00	0.00	66,850.00	0.00	0.00	0.00	0.00	0.00	66,850.00	0.00	66,850.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	66,850.00	0.00	66,850.00	0.00	0.00	0.00	0.00	0.00	66,850.00	0.00	66,850.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/31/2025	RO-4A-25-1611	7/18/2025	101101	0.00	63,206.00	0.00	63,206.00	0.00	0.00	0.00	0.00	0.00	63,206.00	0.00	63,206.00
Total				0.00	63,206.00	0.00	63,206.00	0.00	0.00	0.00	0.00	0.00	63,206.00	0.00	63,206.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0389	3/17/2025	101101	203,750.03	0.00	0.00	203,750.03	0.00	0.00	0.00	0.00	203,750.03	0.00	0.00	203,750.03
6/3/2025	RO-4A-25-1246	6/3/2025	101101	475,416.73	0.00	0.00	475,416.73	0.00	0.00	0.00	0.00	475,416.73	0.00	0.00	475,416.73
Total				679,166.76	0.00	0.00	679,166.76	0.00	0.00	0.00	0.00	679,166.76	0.00	0.00	679,166.76
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0786	5/15/2025	101101	0.00	13,790,000.00	0.00	13,790,000.00	0.00	0.00	0.00	0.00	0.00	13,790,000.00	0.00	13,790,000.00
8/27/2025	RO-4A-25-2613	8/27/2025	101101	0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total				0.00	14,130,000.00	0.00	14,130,000.00	0.00	0.00	0.00	0.00	0.00	14,130,000.00	0.00	14,130,000.00
Total Regular Appropriations				783,164,325.28	134,612,913.15	0.00	917,777,238.43	0.00	0.00	0.00	0.00	783,164,325.28	134,612,913.15	0.00	917,777,238.43
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/4/2025	RO-4A-25-2690	9/2/2025	101406	10,976,000.00	0.00	0.00	10,976,000.00	0.00	0.00	0.00	0.00	10,976,000.00	0.00	0.00	10,976,000.00
Total				10,976,000.00	0.00	0.00	10,976,000.00	0.00	0.00	0.00	0.00	10,976,000.00	0.00	0.00	10,976,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/19/2025	SARO-ROIVA-25-0001796	2/19/2025	101406	71,028,000.00	0.00	0.00	71,028,000.00	0.00	0.00	0.00	0.00	71,028,000.00	0.00	0.00	71,028,000.00
Total				71,028,000.00	0.00	0.00	71,028,000.00	0.00	0.00	0.00	0.00	71,028,000.00	0.00	0.00	71,028,000.00
Total Special Purpose Fund				82,004,000.00	0.00	0.00	82,004,000.00	0.00	0.00	0.00	0.00	82,004,000.00	0.00	0.00	82,004,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Current Appropriations				944,101,089.28	134,612,913.15	0.00	1,078,714,002.43	0.00	0.00	0.00	0.00	944,101,089.28	134,612,913.15	0.00	1,078,714,002.43
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/2/2025	OSEC-4A-24-2111	1/2/2025	102101	0.00	11,588.84	0.00	11,588.84	0.00	0.00	0.00	0.00	0.00	11,588.84	0.00	11,588.84
1/9/2025	RO-4A-25-0013	1/9/2025	102101	0.00	1,060,400.00	0.00	1,060,400.00	0.00	0.00	0.00	0.00	0.00	1,060,400.00	0.00	1,060,400.00
3/10/2025	RO-4A-25-0298	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
5/9/2025	RO-4A-25-0674	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0697	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				0.00	1,145,988.84	0.00	1,145,988.84	0.00	0.00	0.00	0.00	0.00	1,145,988.84	0.00	1,145,988.84
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	851,755.51	0.00	851,755.51	0.00	0.00	0.00	0.00	0.00	851,755.51	0.00	851,755.51
Total				0.00	851,755.51	0.00	851,755.51	0.00	0.00	0.00	0.00	0.00	851,755.51	0.00	851,755.51
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-7386	1/2/2025	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
4/9/2025	OSEC-4A-25-2217	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	577,200.00	0.00	577,200.00	0.00	0.00	0.00	0.00	0.00	577,200.00	0.00	577,200.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-2059	1/2/2025	102101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	0.00	6,600.00
1/2/2025	RO-4A-24-2217	1/2/2025	102101	0.00	100,010.00	0.00	100,010.00	0.00	0.00	0.00	0.00	0.00	100,010.00	0.00	100,010.00
1/2/2025	RO-4A-24-3428	1/2/2025	102101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-1385	1/2/2025	102101	0.00	17.72	0.00	17.72	0.00	0.00	0.00	0.00	0.00	17.72	0.00	17.72
1/2/2025	RO-4A-24-2187	1/2/2025	102101	0.00	7,210.00	0.00	7,210.00	0.00	0.00	0.00	0.00	0.00	7,210.00	0.00	7,210.00
1/2/2025	RO-4A-24-1292	1/2/2025	102101	0.00	205.00	0.00	205.00	0.00	0.00	0.00	0.00	0.00	205.00	0.00	205.00
Total				0.00	319,042.72	0.00	319,042.72	0.00	0.00	0.00	0.00	0.00	319,042.72	0.00	319,042.72
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1243	1/2/2025	102101	0.00	108,828.00	0.00	108,828.00	0.00	0.00	0.00	0.00	0.00	108,828.00	0.00	108,828.00
9/4/2025	RO-4A-25-2664	9/2/2025	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
Total				0.00	508,828.00	0.00	508,828.00	0.00	0.00	0.00	0.00	0.00	508,828.00	0.00	508,828.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-2273	1/2/2025	102101	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
1/2/2025	RO-4A-24-1797	1/2/2025	102101	0.00	243,376.00	0.00	243,376.00	0.00	0.00	0.00	0.00	0.00	243,376.00	0.00	243,376.00
1/2/2025	RO-4A-24-4435	1/3/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
2/21/2025	RO-4A-25-0053	2/10/2025	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
2/21/2025	RO-4A-25-0159	2/21/2025	102101	0.00	1,367,395.71	0.00	1,367,395.71	0.00	0.00	0.00	0.00	0.00	1,367,395.71	0.00	1,367,395.71
3/17/2025	RO-4A-25-0457	3/17/2025	102101	0.00	13,200.00	0.00	13,200.00	0.00	0.00	0.00	0.00	0.00	13,200.00	0.00	13,200.00
3/26/2025	RO-4A-25-0506	3/26/2025	102101	0.00	1,109,246.08	0.00	1,109,246.08	0.00	0.00	0.00	0.00	0.00	1,109,246.08	0.00	1,109,246.08
Total				0.00	2,907,817.79	0.00	2,907,817.79	0.00	0.00	0.00	0.00	0.00	2,907,817.79	0.00	2,907,817.79
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0352	1/2/2025	102101	0.00	859,974.00	0.00	859,974.00	0.00	0.00	0.00	0.00	0.00	859,974.00	0.00	859,974.00
1/2/2025	RO-4A-24-0101	1/2/2025	102101	0.00	1,042,061.00	0.00	1,042,061.00	0.00	0.00	0.00	0.00	0.00	1,042,061.00	0.00	1,042,061.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
8/28/2025	RO-4A-25-2234	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	1,905,335.00	0.00	1,905,335.00	0.00	0.00	0.00	0.00	0.00	1,905,335.00	0.00	1,905,335.00
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2241	1/2/2025	102101	0.00	225,505.00	0.00	225,505.00	0.00	0.00	0.00	0.00	0.00	225,505.00	0.00	225,505.00
Total				0.00	225,505.00	0.00	225,505.00	0.00	0.00	0.00	0.00	0.00	225,505.00	0.00	225,505.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-1193	3/25/2025	102101	0.00	226,000.00	0.00	226,000.00	0.00	0.00	0.00	0.00	0.00	226,000.00	0.00	226,000.00
Total				0.00	226,000.00	0.00	226,000.00	0.00	0.00	0.00	0.00	0.00	226,000.00	0.00	226,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/27/2025	OSEC-4A-25-1404	3/27/2025	102101	0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	0.00	241,000.00
Total				0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	0.00	241,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	OSEC-4A-24-3774	1/2/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
1/2/2025	RO-4A-24-3638	1/2/2025	102101	0.00	65,246.10	0.00	65,246.10	0.00	0.00	0.00	0.00	0.00	65,246.10	0.00	65,246.10
1/2/2025	RO-4A-24-3569	1/2/2025	102101	0.00	155,301.77	0.00	155,301.77	0.00	0.00	0.00	0.00	0.00	155,301.77	0.00	155,301.77
1/2/2025	RO-4A-24-2728	1/2/2025	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
1/2/2025	RO-4A-24-1880	1/2/2025	102101	0.00	82,678.00	0.00	82,678.00	0.00	0.00	0.00	0.00	0.00	82,678.00	0.00	82,678.00
1/2/2025	OSEC-4A-24-3838	1/2/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
3/31/2025	RO-4A-24-3638	1/2/2025	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	314,585.87	0.00	314,585.87	0.00	0.00	0.00	0.00	0.00	314,585.87	0.00	314,585.87

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/27/2025	OSEC-4A-25-1636	3/27/2025	102101	0.00	757,000.00	0.00	757,000.00	0.00	0.00	0.00	0.00	0.00	757,000.00	0.00	757,000.00
Total				0.00	757,000.00	0.00	757,000.00	0.00	0.00	0.00	0.00	0.00	757,000.00	0.00	757,000.00
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
2/21/2025	RO-4A-25-0120	2/10/2025	102101	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
5/20/2025	RO-4A-25-1165	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1283	6/10/2025	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
6/25/2025	RO-4A-25-1383	6/23/2025	102101	0.00	132,000.00	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	132,000.00	0.00	132,000.00
9/4/2025	RO-4A-25-2668	9/4/2025	102101	0.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00
Total				0.00	953,600.00	0.00	953,600.00	0.00	0.00	0.00	0.00	0.00	953,600.00	0.00	953,600.00
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	OSEC-4A-24-1478	1/2/2025	102101	0.00	4,483.30	0.00	4,483.30	0.00	0.00	0.00	0.00	0.00	4,483.30	0.00	4,483.30
1/2/2025	OSEC-4A-24-3508	1/2/2025	102101	0.00	25,207.50	0.00	25,207.50	0.00	0.00	0.00	0.00	0.00	25,207.50	0.00	25,207.50
1/2/2025	OSEC-4A-24-4888	1/2/2025	102101	0.00	29,991.29	0.00	29,991.29	0.00	0.00	0.00	0.00	0.00	29,991.29	0.00	29,991.29
1/2/2025	RO-4A-24-3351	1/2/2025	102101	0.00	58,080.00	0.00	58,080.00	0.00	0.00	0.00	0.00	0.00	58,080.00	0.00	58,080.00
1/2/2025	RO-4A-24-3498	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
7/31/2025	RO-4A-25-1641	7/18/2025	102101	0.00	234,150.00	0.00	234,150.00	0.00	0.00	0.00	0.00	0.00	234,150.00	0.00	234,150.00
Total				0.00	365,312.09	0.00	365,312.09	0.00	0.00	0.00	0.00	0.00	365,312.09	0.00	365,312.09
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/21/2025	RO-4A-25-0076	2/10/2025	102101	0.00	178,125.00	0.00	178,125.00	0.00	0.00	0.00	0.00	0.00	178,125.00	0.00	178,125.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/21/2025	RO-4A-25-0187	2/21/2025	102101	0.00	234,950.00	0.00	234,950.00	0.00	0.00	0.00	0.00	0.00	234,950.00	0.00	234,950.00
Total				0.00	413,075.00	0.00	413,075.00	0.00	0.00	0.00	0.00	0.00	413,075.00	0.00	413,075.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
9/10/2025	OSEC-4A-25-4292	9/10/2025	102101	0.00	0.00	8,000,000.00	8,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000,000.00	8,000,000.00
Total				0.00	0.00	8,000,000.00	8,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000,000.00	8,000,000.00
PPA509	310200100006000	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools													
1/2/2025	OSEC-4A-24-3217	1/2/2025	102101	0.00	0.00	3,032.78	3,032.78	0.00	0.00	0.00	0.00	0.00	0.00	3,032.78	3,032.78
Total				0.00	0.00	3,032.78	3,032.78	0.00	0.00	0.00	0.00	0.00	0.00	3,032.78	3,032.78
PPA510	310200100006000	BEFF - Priority School Health Facilities													
1/2/2025	OSEC-4A-24-2992	1/2/2025	102101	0.00	0.00	10,928.12	10,928.12	0.00	0.00	0.00	0.00	0.00	0.00	10,928.12	10,928.12
6/30/2025	OSEC-4A-25-3691	6/30/2025	102101	0.00	0.00	2,600,000.00	2,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600,000.00	2,600,000.00
Total				0.00	0.00	2,610,928.12	2,610,928.12	0.00	0.00	0.00	0.00	0.00	0.00	2,610,928.12	2,610,928.12
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-3230	1/2/2025	102101	0.00	37,000.00	0.00	37,000.00	0.00	0.00	0.00	0.00	0.00	37,000.00	0.00	37,000.00
Total				0.00	37,000.00	0.00	37,000.00	0.00	0.00	0.00	0.00	0.00	37,000.00	0.00	37,000.00
Total Regular Appropriations				0.00	11,749,045.82	10,613,960.90	22,363,006.72	0.00	0.00	0.00	0.00	0.00	11,749,045.82	10,613,960.90	22,363,006.72
Total Continuing Appropriations				0.00	11,749,045.82	10,613,960.90	22,363,006.72	0.00	0.00	0.00	0.00	0.00	11,749,045.82	10,613,960.90	22,363,006.72

70010804020	Division of Cabuyao City
Current Appropriations	
Automatic Appropriations	

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/28/2025	RO-4A-25-1956	7/28/2025	104102	3,501,359.00	0.00	0.00	3,501,359.00	0.00	0.00	0.00	0.00	3,501,359.00	0.00	0.00	3,501,359.00
Total				3,501,359.00	0.00	0.00	3,501,359.00	0.00	0.00	0.00	0.00	3,501,359.00	0.00	0.00	3,501,359.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,397,000.00	0.00	0.00	2,397,000.00	0.00	0.00	0.00	0.00	2,397,000.00	0.00	0.00	2,397,000.00
2/19/2025	ROIVA-25-0001734	2/19/2025	104102	6,276,000.00	0.00	0.00	6,276,000.00	0.00	0.00	0.00	0.00	6,276,000.00	0.00	0.00	6,276,000.00
Total				8,673,000.00	0.00	0.00	8,673,000.00	0.00	0.00	0.00	0.00	8,673,000.00	0.00	0.00	8,673,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	509,000.00	0.00	0.00	509,000.00	0.00	0.00	0.00	0.00	509,000.00	0.00	0.00	509,000.00
Total				509,000.00	0.00	0.00	509,000.00	0.00	0.00	0.00	0.00	509,000.00	0.00	0.00	509,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	840,000.00	0.00	0.00	840,000.00	0.00	0.00	0.00	0.00	840,000.00	0.00	0.00	840,000.00
Total				840,000.00	0.00	0.00	840,000.00	0.00	0.00	0.00	0.00	840,000.00	0.00	0.00	840,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,549,000.00	0.00	0.00	2,549,000.00	0.00	0.00	0.00	0.00	2,549,000.00	0.00	0.00	2,549,000.00
Total				2,549,000.00	0.00	0.00	2,549,000.00	0.00	0.00	0.00	0.00	2,549,000.00	0.00	0.00	2,549,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	44,459,000.00	0.00	0.00	44,459,000.00	0.00	0.00	0.00	0.00	44,459,000.00	0.00	0.00	44,459,000.00
Total				44,459,000.00	0.00	0.00	44,459,000.00	0.00	0.00	0.00	0.00	44,459,000.00	0.00	0.00	44,459,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,073,000.00	0.00	0.00	1,073,000.00	0.00	0.00	0.00	0.00	1,073,000.00	0.00	0.00	1,073,000.00
Total				1,073,000.00	0.00	0.00	1,073,000.00	0.00	0.00	0.00	0.00	1,073,000.00	0.00	0.00	1,073,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,001,000.00	0.00	0.00	5,001,000.00	0.00	0.00	0.00	0.00	5,001,000.00	0.00	0.00	5,001,000.00
Total				5,001,000.00	0.00	0.00	5,001,000.00	0.00	0.00	0.00	0.00	5,001,000.00	0.00	0.00	5,001,000.00
Total Automatic Appropriations				66,605,359.00	0.00	0.00	66,605,359.00	0.00	0.00	0.00	0.00	66,605,359.00	0.00	0.00	66,605,359.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,735,000.00	7,471,000.00	0.00	34,206,000.00	0.00	0.00	0.00	0.00	26,735,000.00	7,471,000.00	0.00	34,206,000.00
Total				26,735,000.00	7,471,000.00	0.00	34,206,000.00	0.00	0.00	0.00	0.00	26,735,000.00	7,471,000.00	0.00	34,206,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0225	3/3/2025	101101	1,306,898.52	0.00	0.00	1,306,898.52	0.00	0.00	0.00	0.00	1,306,898.52	0.00	0.00	1,306,898.52
7/2/2025	RO-4A-25-1496	7/2/2025	101101	22,759.97	0.00	0.00	22,759.97	0.00	0.00	0.00	0.00	22,759.97	0.00	0.00	22,759.97
8/14/2025	RO-4A-25-2313	8/14/2025	101101	1,325,000.00	0.00	0.00	1,325,000.00	0.00	0.00	0.00	0.00	1,325,000.00	0.00	0.00	1,325,000.00
Total				2,654,658.49	0.00	0.00	2,654,658.49	0.00	0.00	0.00	0.00	2,654,658.49	0.00	0.00	2,654,658.49
PPA200	200000100001000	Physical Fitness and School Sports													
5/20/2025	RO-4A-25-1144	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
7/1/2025	RO-4A-25-1466	7/1/2025	101101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
9/15/2025	OSEC-4A-25-04417	9/15/2025	101101	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	273,970.00	0.00	273,970.00	0.00	0.00	0.00	0.00	0.00	273,970.00	0.00	273,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1212	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,418,000.00	0.00	0.00	5,418,000.00	0.00	0.00	0.00	0.00	5,418,000.00	0.00	0.00	5,418,000.00
3/13/2025	RO-4A-25-0336	3/13/2025	101101	842,254.71	0.00	0.00	842,254.71	0.00	0.00	0.00	0.00	842,254.71	0.00	0.00	842,254.71
8/13/2025	RO-4A-25-2281	8/13/2025	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
9/11/2025	RO-4A-25-3101	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/11/2025	RO-4A-25-3078	9/11/2025	101101	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
9/11/2025	RO-4A-25-3124	9/11/2025	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
9/11/2025	RO-4A-25-3058	9/11/2025	101101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				6,260,254.71	749,640.00	0.00	7,009,894.71	0.00	0.00	0.00	0.00	6,260,254.71	749,640.00	0.00	7,009,894.71
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00928	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-25-01829	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0211	3/3/2025	101101	0.00	421,267.00	0.00	421,267.00	0.00	0.00	0.00	0.00	0.00	421,267.00	0.00	421,267.00
9/30/2025	RO-4A-25-0211	3/3/2025	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	421,267.00	0.00	421,267.00	0.00	0.00	0.00	0.00	0.00	421,267.00	0.00	421,267.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0413	3/17/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
5/5/2025	RO-4A-25-0652	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/14/2025	RO-4A-25-0727	5/14/2025	101101	0.00	88,766.64	0.00	88,766.64	0.00	0.00	0.00	0.00	0.00	88,766.64	0.00	88,766.64
8/27/2025	RO-4A-25-2637	8/27/2025	101101	0.00	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	4,000,000.00
Total				0.00	4,154,306.64	0.00	4,154,306.64	0.00	0.00	0.00	0.00	0.00	4,154,306.64	0.00	4,154,306.64
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	8,994,000.00	0.00	0.00	8,994,000.00	0.00	0.00	0.00	0.00	8,994,000.00	0.00	0.00	8,994,000.00
Total				8,994,000.00	0.00	0.00	8,994,000.00	0.00	0.00	0.00	0.00	8,994,000.00	0.00	0.00	8,994,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,667,000.00	0.00	0.00	26,667,000.00	0.00	0.00	0.00	0.00	26,667,000.00	0.00	0.00	26,667,000.00
Total				26,667,000.00	0.00	0.00	26,667,000.00	0.00	0.00	0.00	0.00	26,667,000.00	0.00	0.00	26,667,000.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
2/21/2025	RO-4A-25-0266	2/21/2025	101101	0.00	26,710,839.00	0.00	26,710,839.00	0.00	0.00	0.00	0.00	0.00	26,710,839.00	0.00	26,710,839.00
5/20/2025	RO-4A-25-1189	5/20/2025	101101	0.00	319,110.00	0.00	319,110.00	0.00	0.00	0.00	0.00	0.00	319,110.00	0.00	319,110.00
6/25/2025	RO-4A-25-1415	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/13/2025	RO-4A-25-2258	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	27,772,449.00	0.00	27,772,449.00	0.00	0.00	0.00	0.00	0.00	27,772,449.00	0.00	27,772,449.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2163	7/29/2025	101101	0.00	7,563,638.00	0.00	7,563,638.00	0.00	0.00	0.00	0.00	0.00	7,563,638.00	0.00	7,563,638.00
7/29/2025	RO-4A-25-2186	7/29/2025	101101	0.00	82,359.00	0.00	82,359.00	0.00	0.00	0.00	0.00	0.00	82,359.00	0.00	82,359.00
Total				0.00	7,645,997.00	0.00	7,645,997.00	0.00	0.00	0.00	0.00	0.00	7,645,997.00	0.00	7,645,997.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	489,602,000.00	39,054,000.00	0.00	528,656,000.00	0.00	0.00	0.00	0.00	489,602,000.00	39,054,000.00	0.00	528,656,000.00
Total				489,602,000.00	39,054,000.00	0.00	528,656,000.00	0.00	0.00	0.00	0.00	489,602,000.00	39,054,000.00	0.00	528,656,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	12,123,000.00	7,804,000.00	0.00	19,927,000.00	0.00	0.00	0.00	0.00	12,123,000.00	7,804,000.00	0.00	19,927,000.00
9/30/2025	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				12,123,000.00	7,804,000.00	0.00	19,927,000.00	0.00	0.00	0.00	0.00	12,123,000.00	7,804,000.00	0.00	19,927,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	55,810,000.00	3,169,000.00	0.00	58,979,000.00	0.00	0.00	0.00	0.00	55,810,000.00	3,169,000.00	0.00	58,979,000.00
6/30/2025	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				55,810,000.00	3,169,000.00	0.00	58,979,000.00	0.00	0.00	0.00	0.00	55,810,000.00	3,169,000.00	0.00	58,979,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0436	3/17/2025	101101	0.00	2,010,775.00	0.00	2,010,775.00	0.00	0.00	0.00	0.00	0.00	2,010,775.00	0.00	2,010,775.00
3/21/2025	RO-4A-25-0470	3/21/2025	101101	0.00	1,351,351.25	0.00	1,351,351.25	0.00	0.00	0.00	0.00	0.00	1,351,351.25	0.00	1,351,351.25
3/26/2025	RO-4A-25-0534	3/26/2025	101101	0.00	365,008.55	0.00	365,008.55	0.00	0.00	0.00	0.00	0.00	365,008.55	0.00	365,008.55
6/10/2025	RO-4A-25-1314	6/10/2025	101101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	0.00	17,350.00
6/18/2025	RO-4A-25-1343	6/18/2025	101101	0.00	20,712.00	0.00	20,712.00	0.00	0.00	0.00	0.00	0.00	20,712.00	0.00	20,712.00
Total				0.00	3,765,196.80	0.00	3,765,196.80	0.00	0.00	0.00	0.00	0.00	3,765,196.80	0.00	3,765,196.80
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0288	3/7/2025	101101	0.00	244,000.00	0.00	244,000.00	0.00	0.00	0.00	0.00	0.00	244,000.00	0.00	244,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/18/2025	RO-4A-25-1590	7/18/2025	101101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00
Total				0.00	319,000.00	0.00	319,000.00	0.00	0.00	0.00	0.00	0.00	319,000.00	0.00	319,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,529,000.00	0.00	1,529,000.00	0.00	0.00	0.00	0.00	0.00	1,529,000.00	0.00	1,529,000.00
5/14/2025	RO-4A-25-0763	5/14/2025	101101	0.00	1,235,000.00	0.00	1,235,000.00	0.00	0.00	0.00	0.00	0.00	1,235,000.00	0.00	1,235,000.00
Total				0.00	2,764,000.00	0.00	2,764,000.00	0.00	0.00	0.00	0.00	0.00	2,764,000.00	0.00	2,764,000.00
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/28/2025	OSEC-4A-25-00147	1/28/2025	101101	0.00	271,110.00	0.00	271,110.00	0.00	0.00	0.00	0.00	0.00	271,110.00	0.00	271,110.00
2/21/2025	RO-4A-25-0138	2/21/2025	101101	0.00	24,800.00	0.00	24,800.00	0.00	0.00	0.00	0.00	0.00	24,800.00	0.00	24,800.00
7/18/2025	RO-4A-25-1664	7/18/2025	101101	0.00	521,330.00	0.00	521,330.00	0.00	0.00	0.00	0.00	0.00	521,330.00	0.00	521,330.00
Total				0.00	817,240.00	0.00	817,240.00	0.00	0.00	0.00	0.00	0.00	817,240.00	0.00	817,240.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1748	7/28/2025	101101	38,260,954.00	0.00	0.00	38,260,954.00	0.00	0.00	0.00	0.00	38,260,954.00	0.00	0.00	38,260,954.00
Total				38,260,954.00	0.00	0.00	38,260,954.00	0.00	0.00	0.00	0.00	38,260,954.00	0.00	0.00	38,260,954.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3150	9/25/2025	101101	1,246,000.00	0.00	0.00	1,246,000.00	0.00	0.00	0.00	0.00	1,246,000.00	0.00	0.00	1,246,000.00
Total				1,246,000.00	0.00	0.00	1,246,000.00	0.00	0.00	0.00	0.00	1,246,000.00	0.00	0.00	1,246,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/25/2025	RO-4A-25-1432	6/25/2025	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
9/11/2025	RO-4A-25-3024	9/11/2025	101101	0.00	62,217.00	0.00	62,217.00	0.00	0.00	0.00	0.00	0.00	62,217.00	0.00	62,217.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	162,217.00	0.00	162,217.00	0.00	0.00	0.00	0.00	0.00	162,217.00	0.00	162,217.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/18/2025	RO-4A-25-1612	7/18/2025	101101	0.00	65,814.00	0.00	65,814.00	0.00	0.00	0.00	0.00	0.00	65,814.00	0.00	65,814.00
Total				0.00	65,814.00	0.00	65,814.00	0.00	0.00	0.00	0.00	0.00	65,814.00	0.00	65,814.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0390	3/17/2025	101101	121,589.14	0.00	0.00	121,589.14	0.00	0.00	0.00	0.00	121,589.14	0.00	0.00	121,589.14
6/3/2025	RO-4A-25-1247	6/3/2025	101101	283,708.00	0.00	0.00	283,708.00	0.00	0.00	0.00	0.00	283,708.00	0.00	0.00	283,708.00
Total				405,297.14	0.00	0.00	405,297.14	0.00	0.00	0.00	0.00	405,297.14	0.00	0.00	405,297.14
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0787	5/15/2025	101101	0.00	11,860,000.00	0.00	11,860,000.00	0.00	0.00	0.00	0.00	0.00	11,860,000.00	0.00	11,860,000.00
Total				0.00	11,860,000.00	0.00	11,860,000.00	0.00	0.00	0.00	0.00	0.00	11,860,000.00	0.00	11,860,000.00
Total Regular Appropriations				668,758,164.34	118,795,772.44	0.00	787,553,936.78	0.00	0.00	0.00	0.00	668,758,164.34	118,795,772.44	0.00	787,553,936.78
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2691	9/2/2025	101406	9,100,000.00	0.00	0.00	9,100,000.00	0.00	0.00	0.00	0.00	9,100,000.00	0.00	0.00	9,100,000.00
Total				9,100,000.00	0.00	0.00	9,100,000.00	0.00	0.00	0.00	0.00	9,100,000.00	0.00	0.00	9,100,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
6/30/2025	ROIVA-25-0001728	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	ROIVA-25-0001728	2/19/2025	101406	62,438,000.00	0.00	0.00	62,438,000.00	0.00	0.00	0.00	0.00	62,438,000.00	0.00	0.00	62,438,000.00
Total				62,438,000.00	0.00	0.00	62,438,000.00	0.00	0.00	0.00	0.00	62,438,000.00	0.00	0.00	62,438,000.00
Total Special Purpose Fund				71,538,000.00	0.00	0.00	71,538,000.00	0.00	0.00	0.00	0.00	71,538,000.00	0.00	0.00	71,538,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Current Appropriations				806,901,523.34	118,795,772.44	0.00	925,697,295.78	0.00	0.00	0.00	0.00	806,901,523.34	118,795,772.44	0.00	925,697,295.78
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0014	1/9/2025	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
3/10/2025	RO-4A-25-0299	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
5/9/2025	RO-4A-25-0675	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0698	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				0.00	824,000.00	0.00	824,000.00	0.00	0.00	0.00	0.00	0.00	824,000.00	0.00	824,000.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
3/31/2025	FY 2024 GAAAO	1/2/2025	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
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	319,102.59	0.00	319,102.59	0.00	0.00	0.00	0.00	0.00	319,102.59	0.00	319,102.59
Total				0.00	319,102.59	0.00	319,102.59	0.00	0.00	0.00	0.00	0.00	319,102.59	0.00	319,102.59
PPA201	200000100001000	Physical Fitness and School Sports													
4/9/2025	OSEC-4A-25-02218	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
PPA227	200000100009000	Child Protection Program													
5/5/2025	RO-4A-25-0628	5/5/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-3429	1/2/2025	102101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-2060	1/2/2025	102101	0.00	105.00	0.00	105.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	105.00
1/2/2025	RO-4A-24-2031	1/2/2025	102101	0.00	8,862.00	0.00	8,862.00	0.00	0.00	0.00	0.00	0.00	8,862.00	0.00	8,862.00
1/2/2025	RO-4A-24-1386	1/2/2025	102101	0.00	198,415.00	0.00	198,415.00	0.00	0.00	0.00	0.00	0.00	198,415.00	0.00	198,415.00
3/31/2025	RO-4A-24-1386	1/2/2025	102101	0.00	189,482.00	0.00	189,482.00	0.00	0.00	0.00	0.00	0.00	189,482.00	0.00	189,482.00
3/31/2025	RO-4A-24-3429	1/2/2025	102101	0.00	-189,482.00	0.00	-189,482.00	0.00	0.00	0.00	0.00	0.00	-189,482.00	0.00	-189,482.00
1/2/2025	RO-4A-24-2218	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	RO-4A-24-2188	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
1/2/2025	RO-4A-24-1293	1/2/2025	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
Total				0.00	894,182.00	0.00	894,182.00	0.00	0.00	0.00	0.00	0.00	894,182.00	0.00	894,182.00
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1363	1/2/2025	102101	0.00	17,460.25	0.00	17,460.25	0.00	0.00	0.00	0.00	0.00	17,460.25	0.00	17,460.25
Total				0.00	17,460.25	0.00	17,460.25	0.00	0.00	0.00	0.00	0.00	17,460.25	0.00	17,460.25
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1244	1/2/2025	102101	0.00	38,200.00	0.00	38,200.00	0.00	0.00	0.00	0.00	0.00	38,200.00	0.00	38,200.00
3/18/2025	OSEC-4A-25-00785	3/18/2025	102101	0.00	490,000.00	0.00	490,000.00	0.00	0.00	0.00	0.00	0.00	490,000.00	0.00	490,000.00
Total				0.00	528,200.00	0.00	528,200.00	0.00	0.00	0.00	0.00	0.00	528,200.00	0.00	528,200.00
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3375	1/2/2025	102101	0.00	299,369.00	0.00	299,369.00	0.00	0.00	0.00	0.00	0.00	299,369.00	0.00	299,369.00
Total				0.00	299,369.00	0.00	299,369.00	0.00	0.00	0.00	0.00	0.00	299,369.00	0.00	299,369.00
PPA301	310100100003000	Basic Education Curriculum													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/31/2025	RO-4A-24-4045	1/2/2025	102101	0.00	-8,872.50	0.00	-8,872.50	0.00	0.00	0.00	0.00	0.00	-8,872.50	0.00	-8,872.50
1/2/2025	RO-4A-24-2274	1/2/2025	102101	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
1/2/2025	RO-4A-24-4045	1/2/2025	102101	0.00	8,872.50	0.00	8,872.50	0.00	0.00	0.00	0.00	0.00	8,872.50	0.00	8,872.50
1/2/2025	RO-4A-24-2804	1/2/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
1/2/2025	RO-4A-24-1798	1/2/2025	102101	0.00	601,891.84	0.00	601,891.84	0.00	0.00	0.00	0.00	0.00	601,891.84	0.00	601,891.84
3/31/2025	RO-4A-24-2804	1/2/2025	102101	0.00	-4,180.00	0.00	-4,180.00	0.00	0.00	0.00	0.00	0.00	-4,180.00	0.00	-4,180.00
3/31/2025	RO-4A-24-1858	1/2/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
1/2/2025	RO-4A-24-1858	1/2/2025	102101	0.00	594,188.35	0.00	594,188.35	0.00	0.00	0.00	0.00	0.00	594,188.35	0.00	594,188.35
3/31/2025	RO-4A-24-1798	1/2/2025	102101	0.00	-6,947.50	0.00	-6,947.50	0.00	0.00	0.00	0.00	0.00	-6,947.50	0.00	-6,947.50
1/2/2025	RO-4A-24-0263	1/2/2025	102101	0.00	41,786.00	0.00	41,786.00	0.00	0.00	0.00	0.00	0.00	41,786.00	0.00	41,786.00
2/10/2025	RO-4A-25-0054	2/10/2025	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
2/21/2025	RO-4A-25-0160	2/21/2025	102101	0.00	1,369,812.07	0.00	1,369,812.07	0.00	0.00	0.00	0.00	0.00	1,369,812.07	0.00	1,369,812.07
3/17/2025	RO-4A-25-0458	3/17/2025	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
3/26/2025	RO-4A-25-0507	3/26/2025	102101	0.00	1,111,219.04	0.00	1,111,219.04	0.00	0.00	0.00	0.00	0.00	1,111,219.04	0.00	1,111,219.04
Total				0.00	3,906,049.80	0.00	3,906,049.80	0.00	0.00	0.00	0.00	0.00	3,906,049.80	0.00	3,906,049.80
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	RO-4A-24-1316	1/2/2025	102101	0.00	620.51	0.00	620.51	0.00	0.00	0.00	0.00	0.00	620.51	0.00	620.51
Total				0.00	620.51	0.00	620.51	0.00	0.00	0.00	0.00	0.00	620.51	0.00	620.51
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/2/2025	RO-4A-24-0833	1/2/2025	102101	0.00	938.12	0.00	938.12	0.00	0.00	0.00	0.00	0.00	938.12	0.00	938.12

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	938.12	0.00	938.12	0.00	0.00	0.00	0.00	0.00	938.12	0.00	938.12
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0102	1/2/2025	102101	0.00	4,306,156.74	0.00	4,306,156.74	0.00	0.00	0.00	0.00	0.00	4,306,156.74	0.00	4,306,156.74
1/2/2025	RO-4A-24-0353	1/2/2025	102101	0.00	726,626.00	0.00	726,626.00	0.00	0.00	0.00	0.00	0.00	726,626.00	0.00	726,626.00
8/13/2025	RO-4A-25-2235	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	5,036,082.74	0.00	5,036,082.74	0.00	0.00	0.00	0.00	0.00	5,036,082.74	0.00	5,036,082.74
PPA343	310300100005000	Special Needs Education Program													
3/31/2025	RO-4A-24-2242	1/2/2025	102101	0.00	846,884.00	0.00	846,884.00	0.00	0.00	0.00	0.00	0.00	846,884.00	0.00	846,884.00
3/31/2025	OSEC-4A-24-5118	1/2/2025	102101	0.00	-846,884.00	0.00	-846,884.00	0.00	0.00	0.00	0.00	0.00	-846,884.00	0.00	-846,884.00
9/30/2025	OSEC-4A-24-5118	1/2/2025	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
1/2/2025	RO-4A-24-2242	1/2/2025	102101	0.00	949,701.00	0.00	949,701.00	0.00	0.00	0.00	0.00	0.00	949,701.00	0.00	949,701.00
1/2/2025	OSEC-4A-24-5118	1/2/2025	102101	0.00	8,162,850.00	0.00	8,162,850.00	0.00	0.00	0.00	0.00	0.00	8,162,850.00	0.00	8,162,850.00
6/30/2025	OSEC-4A-24-5118	1/2/2025	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	9,112,551.00	0.00	9,112,551.00	0.00	0.00	0.00	0.00	0.00	9,112,551.00	0.00	9,112,551.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-01194	3/25/2025	102101	0.00	99,000.00	0.00	99,000.00	0.00	0.00	0.00	0.00	0.00	99,000.00	0.00	99,000.00
Total				0.00	99,000.00	0.00	99,000.00	0.00	0.00	0.00	0.00	0.00	99,000.00	0.00	99,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	335,000.00	0.00	335,000.00	0.00	0.00	0.00	0.00	0.00	335,000.00	0.00	335,000.00
3/27/2025	OSEC-4A-25-01405	3/27/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	345,000.00	0.00	345,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-1835	1/2/2025	102101	0.00	34,997.00	0.00	34,997.00	0.00	0.00	0.00	0.00	0.00	34,997.00	0.00	34,997.00
1/2/2025	RO-4A-24-3652	1/2/2025	102101	0.00	4,800.00	0.00	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00
1/2/2025	RO-4A-24-1881	1/2/2025	102101	0.00	772,656.00	0.00	772,656.00	0.00	0.00	0.00	0.00	0.00	772,656.00	0.00	772,656.00
1/2/2025	RO-4A-24-2752	1/2/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
1/2/2025	OSEC-4A-24-0479	1/2/2025	102101	0.00	6,688.00	0.00	6,688.00	0.00	0.00	0.00	0.00	0.00	6,688.00	0.00	6,688.00
1/2/2025	RO-4A-24-3662	1/2/2025	102101	0.00	4,459.00	0.00	4,459.00	0.00	0.00	0.00	0.00	0.00	4,459.00	0.00	4,459.00
1/2/2025	RO-4A-24-3740	1/2/2025	102101	0.00	6,445.36	0.00	6,445.36	0.00	0.00	0.00	0.00	0.00	6,445.36	0.00	6,445.36
3/26/2025	RO-4A-25-0521	3/26/2025	102101	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00	10,500.00
Total				0.00	843,845.36	0.00	843,845.36	0.00	0.00	0.00	0.00	0.00	843,845.36	0.00	843,845.36
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/27/2025	OSEC-4A-25-01637	3/27/2025	102101	0.00	82,000.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	82,000.00	0.00	82,000.00
Total				0.00	82,000.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	82,000.00	0.00	82,000.00
PPA366	310300100004000	Madrasah Education Program													
1/2/2025	RO-4A-24-2129	1/2/2025	102101	0.00	174,454.87	0.00	174,454.87	0.00	0.00	0.00	0.00	0.00	174,454.87	0.00	174,454.87
Total				0.00	174,454.87	0.00	174,454.87	0.00	0.00	0.00	0.00	0.00	174,454.87	0.00	174,454.87
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	RO-4A-24-0152	2/21/2024	102101	0.00	126,754.78	0.00	126,754.78	0.00	0.00	0.00	0.00	0.00	126,754.78	0.00	126,754.78
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	66,989.50	0.00	66,989.50	0.00	0.00	0.00	0.00	0.00	66,989.50	0.00	66,989.50

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/10/2025	RO-4A-25-0121	2/10/2025	102101	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
5/20/2025	RO-4A-25-1166	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1284	6/10/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
6/23/2025	RO-4A-25-1384	6/23/2025	102101	0.00	156,000.00	0.00	156,000.00	0.00	0.00	0.00	0.00	0.00	156,000.00	0.00	156,000.00
9/4/2025	RO-4A-25-2669	9/4/2025	102101	0.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00
Total				0.00	1,476,344.28	0.00	1,476,344.28	0.00	0.00	0.00	0.00	0.00	1,476,344.28	0.00	1,476,344.28
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	RO-4A-24-3499	1/2/2025	102101	0.00	420.00	0.00	420.00	0.00	0.00	0.00	0.00	0.00	420.00	0.00	420.00
1/2/2025	RO-4A-24-3352	1/2/2025	102101	0.00	64,080.00	0.00	64,080.00	0.00	0.00	0.00	0.00	0.00	64,080.00	0.00	64,080.00
7/18/2025	RO-4A-25-1642	7/18/2025	102101	0.00	150,570.00	0.00	150,570.00	0.00	0.00	0.00	0.00	0.00	150,570.00	0.00	150,570.00
Total				0.00	215,070.00	0.00	215,070.00	0.00	0.00	0.00	0.00	0.00	215,070.00	0.00	215,070.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0077	2/10/2025	102101	0.00	110,375.00	0.00	110,375.00	0.00	0.00	0.00	0.00	0.00	110,375.00	0.00	110,375.00
2/21/2025	RO-4A-25-0188	2/21/2025	102101	0.00	130,200.00	0.00	130,200.00	0.00	0.00	0.00	0.00	0.00	130,200.00	0.00	130,200.00
5/27/2025	RO-4A-25-1223	5/27/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	255,575.00	0.00	255,575.00	0.00	0.00	0.00	0.00	0.00	255,575.00	0.00	255,575.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5433	1/2/2025	102101	0.00	0.00	315,367.26	315,367.26	0.00	0.00	0.00	0.00	0.00	0.00	315,367.26	315,367.26
Total				0.00	0.00	315,367.26	315,367.26	0.00	0.00	0.00	0.00	0.00	0.00	315,367.26	315,367.26
PPA526	310200100006000	BEFF - Library Hub Buildings													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/3/2025	OSEC-4A-25-00439	3/3/2025	102101	0.00	0.00	1,106,626.17	1,106,626.17	0.00	0.00	0.00	0.00	0.00	0.00	1,106,626.17	1,106,626.17
Total				0.00	0.00	1,106,626.17	1,106,626.17	0.00	0.00	0.00	0.00	0.00	0.00	1,106,626.17	1,106,626.17
Total Regular Appropriations				0.00	24,767,045.52	1,421,993.43	26,189,038.95	0.00	0.00	0.00	0.00	0.00	24,767,045.52	1,421,993.43	26,189,038.95
Total Continuing Appropriations				0.00	24,767,045.52	1,421,993.43	26,189,038.95	0.00	0.00	0.00	0.00	0.00	24,767,045.52	1,421,993.43	26,189,038.95

70010804021 Division of General Trias City
Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1957	7/28/2025	104102	6,689,099.00	0.00	0.00	6,689,099.00	0.00	0.00	0.00	0.00	6,689,099.00	0.00	0.00	6,689,099.00
Total				6,689,099.00	0.00	0.00	6,689,099.00	0.00	0.00	0.00	0.00	6,689,099.00	0.00	0.00	6,689,099.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/1/2025	FY 2025 GARO	1/2/2025	104102	2,595,000.00	0.00	0.00	2,595,000.00	0.00	0.00	0.00	0.00	2,595,000.00	0.00	0.00	2,595,000.00
2/18/2025	SARO-ROIVA-25-0000937	2/18/2025	104102	9,152,000.00	0.00	0.00	9,152,000.00	0.00	0.00	0.00	0.00	9,152,000.00	0.00	0.00	9,152,000.00
Total				11,747,000.00	0.00	0.00	11,747,000.00	0.00	0.00	0.00	0.00	11,747,000.00	0.00	0.00	11,747,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/1/2025	FY 2025 GARO	1/2/2025	104102	506,000.00	0.00	0.00	506,000.00	0.00	0.00	0.00	0.00	506,000.00	0.00	0.00	506,000.00
Total				506,000.00	0.00	0.00	506,000.00	0.00	0.00	0.00	0.00	506,000.00	0.00	0.00	506,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/1/2025	FY 2025 GARO	1/2/2025	104102	902,000.00	0.00	0.00	902,000.00	0.00	0.00	0.00	0.00	902,000.00	0.00	0.00	902,000.00
Total				902,000.00	0.00	0.00	902,000.00	0.00	0.00	0.00	0.00	902,000.00	0.00	0.00	902,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
1/1/2025	FY 2025 GARO		1/2/2025	104102	2,493,000.00	0.00	0.00	2,493,000.00	0.00	0.00	0.00	0.00	2,493,000.00	0.00	0.00	2,493,000.00
Total					2,493,000.00	0.00	0.00	2,493,000.00	0.00	0.00	0.00	0.00	2,493,000.00	0.00	0.00	2,493,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)														
1/1/2025	FY 2025 GARO		1/2/2025	104102	54,829,000.00	0.00	0.00	54,829,000.00	0.00	0.00	0.00	0.00	54,829,000.00	0.00	0.00	54,829,000.00
Total					54,829,000.00	0.00	0.00	54,829,000.00	0.00	0.00	0.00	0.00	54,829,000.00	0.00	0.00	54,829,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO		1/2/2025	104102	11,982,000.00	0.00	0.00	11,982,000.00	0.00	0.00	0.00	0.00	11,982,000.00	0.00	0.00	11,982,000.00
Total					11,982,000.00	0.00	0.00	11,982,000.00	0.00	0.00	0.00	0.00	11,982,000.00	0.00	0.00	11,982,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2025	FY 2025 GARO		1/2/2025	104102	7,165,000.00	0.00	0.00	7,165,000.00	0.00	0.00	0.00	0.00	7,165,000.00	0.00	0.00	7,165,000.00
Total					7,165,000.00	0.00	0.00	7,165,000.00	0.00	0.00	0.00	0.00	7,165,000.00	0.00	0.00	7,165,000.00
Total Automatic Appropriations					96,313,099.00	0.00	0.00	96,313,099.00	0.00	0.00	0.00	0.00	96,313,099.00	0.00	0.00	96,313,099.00
Regular Appropriations																
PPA100	100000100001000	General Management and Supervision - Central Office														
1/13/2025	OSEC-4A-24-00052		1/13/2025	101101	0.00	1,869,200.00	0.00	1,869,200.00	0.00	0.00	0.00	0.00	0.00	1,869,200.00	0.00	1,869,200.00
3/3/2025	RO-4A-25-0246		3/3/2025	101101	0.00	1,330,560.00	0.00	1,330,560.00	0.00	0.00	0.00	0.00	0.00	1,330,560.00	0.00	1,330,560.00
Total					0.00	3,199,760.00	0.00	3,199,760.00	0.00	0.00	0.00	0.00	0.00	3,199,760.00	0.00	3,199,760.00
PPA106	100000100001000	General Management and Supervision - Division Office - Proper														
1/1/2025	FY 2025 GAAAO		1/2/2025	101101	28,927,000.00	7,910,000.00	0.00	36,837,000.00	0.00	0.00	0.00	0.00	28,927,000.00	7,910,000.00	0.00	36,837,000.00
9/30/2025	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
6/30/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				28,927,000.00	7,910,000.00	0.00	36,837,000.00	0.00	0.00	0.00	0.00	28,927,000.00	7,910,000.00	0.00	36,837,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
5/14/2025	RO-4A-25-0739	5/14/2025	101101	2,914,820.57	0.00	0.00	2,914,820.57	0.00	0.00	0.00	0.00	2,914,820.57	0.00	0.00	2,914,820.57
6/9/2025	RO-4A-25-1258	6/9/2025	101101	1,041,187.27	0.00	0.00	1,041,187.27	0.00	0.00	0.00	0.00	1,041,187.27	0.00	0.00	1,041,187.27
7/28/2025	RO-4A-25-1722	7/28/2025	101101	5,521.33	0.00	0.00	5,521.33	0.00	0.00	0.00	0.00	5,521.33	0.00	0.00	5,521.33
8/14/2025	RO-4A-25-2314	8/14/2025	101101	1,275,000.00	0.00	0.00	1,275,000.00	0.00	0.00	0.00	0.00	1,275,000.00	0.00	0.00	1,275,000.00
Total				5,236,529.17	0.00	0.00	5,236,529.17	0.00	0.00	0.00	0.00	5,236,529.17	0.00	0.00	5,236,529.17
PPA200	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1467	1/7/2025	101101	0.00	311,000.00	0.00	311,000.00	0.00	0.00	0.00	0.00	0.00	311,000.00	0.00	311,000.00
5/20/2025	RO-4A-25-1145	5/20/2025	101101	0.00	5,940.00	0.00	5,940.00	0.00	0.00	0.00	0.00	0.00	5,940.00	0.00	5,940.00
9/15/2025	OSEC-4A-25-04405	9/15/2025	101101	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	576,940.00	0.00	576,940.00	0.00	0.00	0.00	0.00	0.00	576,940.00	0.00	576,940.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1213	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	5,392,000.00	0.00	0.00	5,392,000.00	0.00	0.00	0.00	0.00	5,392,000.00	0.00	0.00	5,392,000.00
3/13/2025	RO-4A-25-0337	3/13/2025	101101	839,713.71	0.00	0.00	839,713.71	0.00	0.00	0.00	0.00	839,713.71	0.00	0.00	839,713.71
8/13/2025	RO-4A-25-2282	8/13/2025	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
9/11/2025	RO-4A-25-3079	9/11/2025	101101	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/11/2025	RO-4A-25-3102	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/11/2025	RO-4A-25-3125	9/11/2025	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				6,231,713.71	711,000.00	0.00	6,942,713.71	0.00	0.00	0.00	0.00	6,231,713.71	711,000.00	0.00	6,942,713.71
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00941	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-25-01842	3/25/2025	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0212	3/3/2025	101101	0.00	426,867.00	0.00	426,867.00	0.00	0.00	0.00	0.00	0.00	426,867.00	0.00	426,867.00
8/5/2025	RO-4A-25-2200	8/5/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	776,867.00	0.00	776,867.00	0.00	0.00	0.00	0.00	0.00	776,867.00	0.00	776,867.00
PPA302	310100100003000	Basic Education Curriculum													
7/1/2025	RO-4A-25-1446	1/7/2025	101101	0.00	478,900.00	0.00	478,900.00	0.00	0.00	0.00	0.00	0.00	478,900.00	0.00	478,900.00
3/17/2025	RO-4A-25-0414	3/17/2025	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
4/7/2025	RO-4A-25-0548	4/7/2025	101101	0.00	106,320.00	0.00	106,320.00	0.00	0.00	0.00	0.00	0.00	106,320.00	0.00	106,320.00
5/5/2025	RO-4A-25-0653	5/5/2025	101101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	0.00	15,540.00
5/14/2025	RO-4A-25-0728	5/14/2025	101101	0.00	308,525.62	0.00	308,525.62	0.00	0.00	0.00	0.00	0.00	308,525.62	0.00	308,525.62
6/23/2025	RO-4A-25-1364	6/23/2025	101101	0.00	8,044.00	0.00	8,044.00	0.00	0.00	0.00	0.00	0.00	8,044.00	0.00	8,044.00
7/28/2025	RO-4A-25-1678	7/28/2025	101101	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
8/19/2025	RO-4A-25-2591	8/19/2025	101101	0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	0.00	10,270.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
8/27/2025	RO-4A-25-2638	8/27/2025	101101	0.00	7,000,000.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	7,000,000.00	0.00	7,000,000.00
Total				0.00	7,989,599.62	0.00	7,989,599.62	0.00	0.00	0.00	0.00	0.00	7,989,599.62	0.00	7,989,599.62
PPA304	310100100002000	Policy and Research Program													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	9,660,000.00	0.00	0.00	9,660,000.00	0.00	0.00	0.00	0.00	9,660,000.00	0.00	0.00	9,660,000.00
Total				9,660,000.00	0.00	0.00	9,660,000.00	0.00	0.00	0.00	0.00	9,660,000.00	0.00	0.00	9,660,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	26,112,000.00	0.00	0.00	26,112,000.00	0.00	0.00	0.00	0.00	26,112,000.00	0.00	0.00	26,112,000.00
Total				26,112,000.00	0.00	0.00	26,112,000.00	0.00	0.00	0.00	0.00	26,112,000.00	0.00	0.00	26,112,000.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0267	2/21/2025	101101	0.00	37,277,406.00	0.00	37,277,406.00	0.00	0.00	0.00	0.00	0.00	37,277,406.00	0.00	37,277,406.00
5/20/2025	RO-4A-25-1190	5/20/2025	101101	0.00	390,240.00	0.00	390,240.00	0.00	0.00	0.00	0.00	0.00	390,240.00	0.00	390,240.00
6/25/2025	RO-4A-25-1416	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/13/2025	RO-4A-25-2259	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	38,410,146.00	0.00	38,410,146.00	0.00	0.00	0.00	0.00	0.00	38,410,146.00	0.00	38,410,146.00
PPA342	310300100005000	Special Needs Education Program													
7/28/2025	RO-4A-25-2164	7/28/2025	101101	0.00	4,046,000.00	0.00	4,046,000.00	0.00	0.00	0.00	0.00	0.00	4,046,000.00	0.00	4,046,000.00
7/28/2025	RO-4A-25-2187	7/28/2025	101101	0.00	102,238.00	0.00	102,238.00	0.00	0.00	0.00	0.00	0.00	102,238.00	0.00	102,238.00
Total				0.00	4,148,238.00	0.00	4,148,238.00	0.00	0.00	0.00	0.00	0.00	4,148,238.00	0.00	4,148,238.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	604,434,000.00	54,505,000.00	0.00	658,939,000.00	0.00	0.00	0.00	0.00	604,434,000.00	54,505,000.00	0.00	658,939,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
3/31/2025	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
6/30/2025	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
9/30/2025	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				604,434,000.00	54,505,000.00	0.00	658,939,000.00	0.00	0.00	0.00	0.00	604,434,000.00	54,505,000.00	0.00	658,939,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
3/31/2025	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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	134,326,000.00	0.00	0.00	134,326,000.00	0.00	0.00	0.00	0.00	134,326,000.00	0.00	0.00	134,326,000.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	16,731,000.00	0.00	16,731,000.00	0.00	0.00	0.00	0.00	0.00	16,731,000.00	0.00	16,731,000.00
6/30/2025	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				134,326,000.00	16,731,000.00	0.00	151,057,000.00	0.00	0.00	0.00	0.00	134,326,000.00	16,731,000.00	0.00	151,057,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/31/2025	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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	80,184,000.00	0.00	0.00	80,184,000.00	0.00	0.00	0.00	0.00	80,184,000.00	0.00	0.00	80,184,000.00
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	10,385,000.00	0.00	10,385,000.00	0.00	0.00	0.00	0.00	0.00	10,385,000.00	0.00	10,385,000.00
9/30/2025	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				80,184,000.00	10,385,000.00	0.00	90,569,000.00	0.00	0.00	0.00	0.00	80,184,000.00	10,385,000.00	0.00	90,569,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0437	3/17/2025	101101	0.00	2,913,525.00	0.00	2,913,525.00	0.00	0.00	0.00	0.00	0.00	2,913,525.00	0.00	2,913,525.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/21/2025	RO-4A-25-0471	3/21/2025	101101	0.00	1,351,351.25	0.00	1,351,351.25	0.00	0.00	0.00	0.00	0.00	1,351,351.25	0.00	1,351,351.25
3/26/2025	RO-4A-25-0535	3/26/2025	101101	0.00	1,460,034.20	0.00	1,460,034.20	0.00	0.00	0.00	0.00	0.00	1,460,034.20	0.00	1,460,034.20
6/10/2025	RO-4A-25-1315	6/10/2025	101101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	0.00	17,350.00
6/18/2025	RO-4A-25-1344	6/18/2025	101101	0.00	15,534.00	0.00	15,534.00	0.00	0.00	0.00	0.00	0.00	15,534.00	0.00	15,534.00
Total				0.00	5,757,794.45	0.00	5,757,794.45	0.00	0.00	0.00	0.00	0.00	5,757,794.45	0.00	5,757,794.45
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0289	3/7/2025	101101	0.00	1,183,000.00	0.00	1,183,000.00	0.00	0.00	0.00	0.00	0.00	1,183,000.00	0.00	1,183,000.00
7/18/2025	RO-4A-25-1591	7/18/2025	101101	0.00	375,000.00	0.00	375,000.00	0.00	0.00	0.00	0.00	0.00	375,000.00	0.00	375,000.00
9/11/2025	RO-4A-25-3030	9/11/2025	101101	0.00	33,747.00	0.00	33,747.00	0.00	0.00	0.00	0.00	0.00	33,747.00	0.00	33,747.00
Total				0.00	1,591,747.00	0.00	1,591,747.00	0.00	0.00	0.00	0.00	0.00	1,591,747.00	0.00	1,591,747.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,960,000.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	1,960,000.00
4/7/2025	RO-4A-25-0567	4/7/2025	101101	0.00	5,086.21	0.00	5,086.21	0.00	0.00	0.00	0.00	0.00	5,086.21	0.00	5,086.21
5/15/2025	RO-4A-25-0764	5/14/2025	101101	0.00	1,346,000.00	0.00	1,346,000.00	0.00	0.00	0.00	0.00	0.00	1,346,000.00	0.00	1,346,000.00
Total				0.00	3,311,086.21	0.00	3,311,086.21	0.00	0.00	0.00	0.00	0.00	3,311,086.21	0.00	3,311,086.21
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/28/2025	OSEC-4A-25-00150	1/28/2025	101101	0.00	271,110.00	0.00	271,110.00	0.00	0.00	0.00	0.00	0.00	271,110.00	0.00	271,110.00
2/21/2025	RO-4A-25-0139	2/21/2025	101101	0.00	24,800.00	0.00	24,800.00	0.00	0.00	0.00	0.00	0.00	24,800.00	0.00	24,800.00
7/18/2025	RO-4A-25-1665	7/18/2025	101101	0.00	533,930.00	0.00	533,930.00	0.00	0.00	0.00	0.00	0.00	533,930.00	0.00	533,930.00
Total				0.00	829,840.00	0.00	829,840.00	0.00	0.00	0.00	0.00	0.00	829,840.00	0.00	829,840.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1749	7/28/2025	101101	72,982,667.00	0.00	0.00	72,982,667.00	0.00	0.00	0.00	0.00	72,982,667.00	0.00	0.00	72,982,667.00
Total				72,982,667.00	0.00	0.00	72,982,667.00	0.00	0.00	0.00	0.00	72,982,667.00	0.00	0.00	72,982,667.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3151	9/25/2025	101101	2,025,000.00	0.00	0.00	2,025,000.00	0.00	0.00	0.00	0.00	2,025,000.00	0.00	0.00	2,025,000.00
Total				2,025,000.00	0.00	0.00	2,025,000.00	0.00	0.00	0.00	0.00	2,025,000.00	0.00	0.00	2,025,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
6/25/2025	RO-4A-25-1433	7/25/2025	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
9/11/2025	RO-4A-25-3025	9/11/2025	101101	0.00	65,165.00	0.00	65,165.00	0.00	0.00	0.00	0.00	0.00	65,165.00	0.00	65,165.00
Total				0.00	165,165.00	0.00	165,165.00	0.00	0.00	0.00	0.00	0.00	165,165.00	0.00	165,165.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/18/2025	RO-4A-25-1613	7/18/2025	101101	0.00	165,900.00	0.00	165,900.00	0.00	0.00	0.00	0.00	0.00	165,900.00	0.00	165,900.00
Total				0.00	165,900.00	0.00	165,900.00	0.00	0.00	0.00	0.00	0.00	165,900.00	0.00	165,900.00
PPA518	310400100010000	Hardship Pay													
3/17/2025	RO-4A-25-0391	3/17/2025	101101	195,239.36	0.00	0.00	195,239.36	0.00	0.00	0.00	0.00	195,239.36	0.00	0.00	195,239.36
6/3/2025	RO-4A-25-1248	6/3/2025	101101	455,558.52	0.00	0.00	455,558.52	0.00	0.00	0.00	0.00	455,558.52	0.00	0.00	455,558.52
Total				650,797.88	0.00	0.00	650,797.88	0.00	0.00	0.00	0.00	650,797.88	0.00	0.00	650,797.88
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0788	5/15/2025	101101	0.00	18,200,000.00	0.00	18,200,000.00	0.00	0.00	0.00	0.00	0.00	18,200,000.00	0.00	18,200,000.00
Total				0.00	18,200,000.00	0.00	18,200,000.00	0.00	0.00	0.00	0.00	0.00	18,200,000.00	0.00	18,200,000.00
Total Regular Appropriations				970,769,707.76	175,891,758.28	0.00	1,146,661,466.04	0.00	0.00	0.00	0.00	970,769,707.76	175,891,758.28	0.00	1,146,661,466.04

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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													
9/2/2025	RO-4A-25-2692	2/9/2025	101406	13,657,000.00	0.00	0.00	13,657,000.00	0.00	0.00	0.00	0.00	13,657,000.00	0.00	0.00	13,657,000.00
Total				13,657,000.00	0.00	0.00	13,657,000.00	0.00	0.00	0.00	0.00	13,657,000.00	0.00	0.00	13,657,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper													
2/18/2025	SARO-ROIVA-25-0000936	2/18/2025	101406	91,057,000.00	0.00	0.00	91,057,000.00	0.00	0.00	0.00	0.00	91,057,000.00	0.00	0.00	91,057,000.00
Total				91,057,000.00	0.00	0.00	91,057,000.00	0.00	0.00	0.00	0.00	91,057,000.00	0.00	0.00	91,057,000.00
Total Special Purpose Fund				104,714,000.00	0.00	0.00	104,714,000.00	0.00	0.00	0.00	0.00	104,714,000.00	0.00	0.00	104,714,000.00
Total Current Appropriations				1,171,796,806.76	175,891,758.28	0.00	1,347,688,565.04	0.00	0.00	0.00	0.00	1,171,796,806.76	175,891,758.28	0.00	1,347,688,565.04
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0015	1/9/2025	102101	0.00	1,060,400.00	0.00	1,060,400.00	0.00	0.00	0.00	0.00	0.00	1,060,400.00	0.00	1,060,400.00
3/10/2025	RO-4A-25-0300	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
5/9/2025	RO-4A-25-0676	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0699	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				0.00	1,134,400.00	0.00	1,134,400.00	0.00	0.00	0.00	0.00	0.00	1,134,400.00	0.00	1,134,400.00
PPA201	200000100001000	Physical Fitness and School Sports													
4/9/2025	OSEC-4A-25-02206	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
PPA229	200000100006000	Learner Support Programs													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-2061	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
1/2/2025	RO-4A-24-1387	1/2/2025	102101	0.00	73,074.40	0.00	73,074.40	0.00	0.00	0.00	0.00	0.00	73,074.40	0.00	73,074.40
1/2/2025	RO-4A-24-2032	1/2/2025	102101	0.00	7,045.94	0.00	7,045.94	0.00	0.00	0.00	0.00	0.00	7,045.94	0.00	7,045.94
1/2/2025	RO-4A-24-1294	1/2/2025	102101	0.00	3,460.00	0.00	3,460.00	0.00	0.00	0.00	0.00	0.00	3,460.00	0.00	3,460.00
1/2/2025	RO-4A-24-2189	1/2/2025	102101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
1/2/2025	RO-4A-24-2219	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	RO-4A-24-3430	1/2/2025	102101	0.00	182,962.00	0.00	182,962.00	0.00	0.00	0.00	0.00	0.00	182,962.00	0.00	182,962.00
9/11/2025	RO-4A-25-3044	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	839,582.34	0.00	839,582.34	0.00	0.00	0.00	0.00	0.00	839,582.34	0.00	839,582.34
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1245	1/2/2025	102101	0.00	126,827.75	0.00	126,827.75	0.00	0.00	0.00	0.00	0.00	126,827.75	0.00	126,827.75
Total				0.00	126,827.75	0.00	126,827.75	0.00	0.00	0.00	0.00	0.00	126,827.75	0.00	126,827.75
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-4436	1/2/2025	102101	0.00	165,000.00	0.00	165,000.00	0.00	0.00	0.00	0.00	0.00	165,000.00	0.00	165,000.00
1/2/2025	RO-4A-24-2275	1/2/2025	102101	0.00	19,960.00	0.00	19,960.00	0.00	0.00	0.00	0.00	0.00	19,960.00	0.00	19,960.00
1/2/2025	RO-4A-24-2082	1/2/2025	102101	0.00	7,165.72	0.00	7,165.72	0.00	0.00	0.00	0.00	0.00	7,165.72	0.00	7,165.72
1/2/2025	RO-4A-24-1859	1/2/2025	102101	0.00	1,618,400.84	0.00	1,618,400.84	0.00	0.00	0.00	0.00	0.00	1,618,400.84	0.00	1,618,400.84
1/2/2025	RO-4A-24-1799	1/2/2025	102101	0.00	479,522.00	0.00	479,522.00	0.00	0.00	0.00	0.00	0.00	479,522.00	0.00	479,522.00
2/10/2025	RO-4A-25-0055	2/10/2025	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
2/21/2025	RO-4A-25-0161	2/21/2025	102101	0.00	1,798,623.50	0.00	1,798,623.50	0.00	0.00	0.00	0.00	0.00	1,798,623.50	0.00	1,798,623.50

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/17/2025	RO-4A-25-0459	3/17/2025	102101	0.00	96,376.00	0.00	96,376.00	0.00	0.00	0.00	0.00	0.00	96,376.00	0.00	96,376.00
3/26/2025	RO-4A-25-0508	3/26/2025	102101	0.00	1,459,069.25	0.00	1,459,069.25	0.00	0.00	0.00	0.00	0.00	1,459,069.25	0.00	1,459,069.25
7/7/2025	RO-4A-25-1520	7/7/2025	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	5,792,717.31	0.00	5,792,717.31	0.00	0.00	0.00	0.00	0.00	5,792,717.31	0.00	5,792,717.31
PPA337	310300100001000	Multigrade Education													
1/2/2025	RO-4A-24-1974	1/2/2025	102101	0.00	920.00	0.00	920.00	0.00	0.00	0.00	0.00	0.00	920.00	0.00	920.00
1/2/2025	RO-4A-24-2099	1/2/2025	102101	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
2/21/2025	RO-4A-25-0168	2/21/2025	102101	0.00	4,020.00	0.00	4,020.00	0.00	0.00	0.00	0.00	0.00	4,020.00	0.00	4,020.00
8/13/2025	RO-4A-25-2215	8/13/2025	102101	0.00	16,399.00	0.00	16,399.00	0.00	0.00	0.00	0.00	0.00	16,399.00	0.00	16,399.00
Total				0.00	22,839.00	0.00	22,839.00	0.00	0.00	0.00	0.00	0.00	22,839.00	0.00	22,839.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0354	1/2/2025	102101	0.00	808,459.00	0.00	808,459.00	0.00	0.00	0.00	0.00	0.00	808,459.00	0.00	808,459.00
1/2/2025	RO-4A-24-0103	1/2/2025	102101	0.00	5,972,011.92	0.00	5,972,011.92	0.00	0.00	0.00	0.00	0.00	5,972,011.92	0.00	5,972,011.92
8/13/2025	RO-4A-25-2236	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	6,783,770.92	0.00	6,783,770.92	0.00	0.00	0.00	0.00	0.00	6,783,770.92	0.00	6,783,770.92
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2243	1/2/2025	102101	0.00	85,229.00	0.00	85,229.00	0.00	0.00	0.00	0.00	0.00	85,229.00	0.00	85,229.00
Total				0.00	85,229.00	0.00	85,229.00	0.00	0.00	0.00	0.00	0.00	85,229.00	0.00	85,229.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-01199	3/25/2025	102101	0.00	261,000.00	0.00	261,000.00	0.00	0.00	0.00	0.00	0.00	261,000.00	0.00	261,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	261,000.00	0.00	261,000.00	0.00	0.00	0.00	0.00	0.00	261,000.00	0.00	261,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/25/2025	OSEC-4A-25-01409	3/25/2025	102101	0.00	231,000.00	0.00	231,000.00	0.00	0.00	0.00	0.00	0.00	231,000.00	0.00	231,000.00
Total				0.00	231,000.00	0.00	231,000.00	0.00	0.00	0.00	0.00	0.00	231,000.00	0.00	231,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3663	1/2/2025	102101	0.00	8,918.00	0.00	8,918.00	0.00	0.00	0.00	0.00	0.00	8,918.00	0.00	8,918.00
1/2/2025	RO-4A-24-3640	1/2/2025	102101	0.00	10,542.78	0.00	10,542.78	0.00	0.00	0.00	0.00	0.00	10,542.78	0.00	10,542.78
1/2/2025	RO-4A-24-3571	1/2/2025	102101	0.00	110,799.85	0.00	110,799.85	0.00	0.00	0.00	0.00	0.00	110,799.85	0.00	110,799.85
3/26/2025	RO-4A-25-0522	3/26/2025	102101	0.00	17,500.00	0.00	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00	17,500.00
6/18/2025	RO-4A-25-1328	6/18/2025	102101	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
Total				0.00	160,760.63	0.00	160,760.63	0.00	0.00	0.00	0.00	0.00	160,760.63	0.00	160,760.63
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/25/2025	OSEC-4A-25-01641	3/25/2025	102101	0.00	254,000.00	0.00	254,000.00	0.00	0.00	0.00	0.00	0.00	254,000.00	0.00	254,000.00
Total				0.00	254,000.00	0.00	254,000.00	0.00	0.00	0.00	0.00	0.00	254,000.00	0.00	254,000.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1237	1/2/2025	102101	0.00	8,129.18	0.00	8,129.18	0.00	0.00	0.00	0.00	0.00	8,129.18	0.00	8,129.18
1/2/2025	OSEC-4A-24-2313	1/2/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
Total				0.00	14,129.18	0.00	14,129.18	0.00	0.00	0.00	0.00	0.00	14,129.18	0.00	14,129.18
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
2/10/2025	RO-4A-25-0122	2/10/2025	102101	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
5/20/2025	RO-4A-25-1167	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1285	6/10/2025	102101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
6/23/2025	RO-4A-25-1385	6/23/2025	102101	0.00	156,000.00	0.00	156,000.00	0.00	0.00	0.00	0.00	0.00	156,000.00	0.00	156,000.00
8/6/2025	RO-4A-25-2207	8/6/2025	102101	0.00	377,200.00	0.00	377,200.00	0.00	0.00	0.00	0.00	0.00	377,200.00	0.00	377,200.00
9/4/2025	RO-4A-25-2670	9/4/2025	102101	0.00	2,700.00	0.00	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00	2,700.00
Total				0.00	1,688,900.00	0.00	1,688,900.00	0.00	0.00	0.00	0.00	0.00	1,688,900.00	0.00	1,688,900.00
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	RO-4A-24-3500	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
1/2/2025	RO-4A-24-3353	1/2/2025	102101	0.00	67,980.00	0.00	67,980.00	0.00	0.00	0.00	0.00	0.00	67,980.00	0.00	67,980.00
7/18/2025	RO-4A-25-1643	7/18/2025	102101	0.00	228,375.00	0.00	228,375.00	0.00	0.00	0.00	0.00	0.00	228,375.00	0.00	228,375.00
8/19/2025	RO-4A-25-2610	8/19/2025	102101	0.00	451,199.50	0.00	451,199.50	0.00	0.00	0.00	0.00	0.00	451,199.50	0.00	451,199.50
Total				0.00	760,954.50	0.00	760,954.50	0.00	0.00	0.00	0.00	0.00	760,954.50	0.00	760,954.50
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	OSEC-4A-24-6420	1/2/2025	102101	0.00	1,194,000.00	0.00	1,194,000.00	0.00	0.00	0.00	0.00	0.00	1,194,000.00	0.00	1,194,000.00
Total				0.00	1,194,000.00	0.00	1,194,000.00	0.00	0.00	0.00	0.00	0.00	1,194,000.00	0.00	1,194,000.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0078	2/10/2025	102101	0.00	129,500.00	0.00	129,500.00	0.00	0.00	0.00	0.00	0.00	129,500.00	0.00	129,500.00
2/21/2025	RO-4A-25-0189	2/21/2025	102101	0.00	248,450.00	0.00	248,450.00	0.00	0.00	0.00	0.00	0.00	248,450.00	0.00	248,450.00
6/24/2025	RO-4A-25-2195	6/24/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	0.00	4,180.00
Total				0.00	382,130.00	0.00	382,130.00	0.00	0.00	0.00	0.00	0.00	382,130.00	0.00	382,130.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA526	310200100006000	BEFF - Library Hub Buildings													
3/3/2025	OSEC-4A-25-00440	3/3/2025	102101	0.00	0.00	8,236,926.85	8,236,926.85	0.00	0.00	0.00	0.00	0.00	0.00	8,236,926.85	8,236,926.85
Total				0.00	0.00	8,236,926.85	8,236,926.85	0.00	0.00	0.00	0.00	0.00	0.00	8,236,926.85	8,236,926.85
Total Regular Appropriations				0.00	20,049,440.63	8,236,926.85	28,286,367.48	0.00	0.00	0.00	0.00	0.00	20,049,440.63	8,236,926.85	28,286,367.48
Total Continuing Appropriations				0.00	20,049,440.63	8,236,926.85	28,286,367.48	0.00	0.00	0.00	0.00	0.00	20,049,440.63	8,236,926.85	28,286,367.48

70010804022 Division of San Pedro City
Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-1958	7/31/2025	104102	3,432,562.00	0.00	0.00	3,432,562.00	0.00	0.00	0.00	0.00	3,432,562.00	0.00	0.00	3,432,562.00
Total				3,432,562.00	0.00	0.00	3,432,562.00	0.00	0.00	0.00	0.00	3,432,562.00	0.00	0.00	3,432,562.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,179,000.00	0.00	0.00	2,179,000.00	0.00	0.00	0.00	0.00	2,179,000.00	0.00	0.00	2,179,000.00
2/19/2025	SARO-ROIVA-25-0001724	2/19/2025	104102	5,760,000.00	0.00	0.00	5,760,000.00	0.00	0.00	0.00	0.00	5,760,000.00	0.00	0.00	5,760,000.00
Total				7,939,000.00	0.00	0.00	7,939,000.00	0.00	0.00	0.00	0.00	7,939,000.00	0.00	0.00	7,939,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	502,000.00	0.00	0.00	502,000.00	0.00	0.00	0.00	0.00	502,000.00	0.00	0.00	502,000.00
Total				502,000.00	0.00	0.00	502,000.00	0.00	0.00	0.00	0.00	502,000.00	0.00	0.00	502,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	822,000.00	0.00	0.00	822,000.00	0.00	0.00	0.00	0.00	822,000.00	0.00	0.00	822,000.00
Total				822,000.00	0.00	0.00	822,000.00	0.00	0.00	0.00	0.00	822,000.00	0.00	0.00	822,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,540,000.00	0.00	0.00	2,540,000.00	0.00	0.00	0.00	0.00	2,540,000.00	0.00	0.00	2,540,000.00
Total				2,540,000.00	0.00	0.00	2,540,000.00	0.00	0.00	0.00	0.00	2,540,000.00	0.00	0.00	2,540,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	42,047,000.00	0.00	0.00	42,047,000.00	0.00	0.00	0.00	0.00	42,047,000.00	0.00	0.00	42,047,000.00
Total				42,047,000.00	0.00	0.00	42,047,000.00	0.00	0.00	0.00	0.00	42,047,000.00	0.00	0.00	42,047,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	415,000.00	0.00	0.00	415,000.00	0.00	0.00	0.00	0.00	415,000.00	0.00	0.00	415,000.00
Total				415,000.00	0.00	0.00	415,000.00	0.00	0.00	0.00	0.00	415,000.00	0.00	0.00	415,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,862,000.00	0.00	0.00	3,862,000.00	0.00	0.00	0.00	0.00	3,862,000.00	0.00	0.00	3,862,000.00
Total				3,862,000.00	0.00	0.00	3,862,000.00	0.00	0.00	0.00	0.00	3,862,000.00	0.00	0.00	3,862,000.00
Total Automatic Appropriations				61,559,562.00	0.00	0.00	61,559,562.00	0.00	0.00	0.00	0.00	61,559,562.00	0.00	0.00	61,559,562.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	24,207,000.00	7,089,000.00	0.00	31,296,000.00	0.00	0.00	0.00	0.00	24,207,000.00	7,089,000.00	0.00	31,296,000.00
Total				24,207,000.00	7,089,000.00	0.00	31,296,000.00	0.00	0.00	0.00	0.00	24,207,000.00	7,089,000.00	0.00	31,296,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
5/14/2025	RO-4A-25-0740	5/14/2025	101101	811,729.54	0.00	0.00	811,729.54	0.00	0.00	0.00	0.00	811,729.54	0.00	0.00	811,729.54
6/11/2025	RO-4A-25-1259	6/9/2025	101101	22,328.36	0.00	0.00	22,328.36	0.00	0.00	0.00	0.00	22,328.36	0.00	0.00	22,328.36

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
7/16/2025	RO-4A-25-1497	7/1/2025	101101	612,664.20	0.00	0.00	612,664.20	0.00	0.00	0.00	0.00	612,664.20	0.00	0.00	612,664.20
7/31/2025	RO-4A-25-1723	7/31/2025	101101	923,750.20	0.00	0.00	923,750.20	0.00	0.00	0.00	0.00	923,750.20	0.00	0.00	923,750.20
8/27/2025	RO-4A-25-2315	8/14/2025	101101	795,000.00	0.00	0.00	795,000.00	0.00	0.00	0.00	0.00	795,000.00	0.00	0.00	795,000.00
Total				3,165,472.30	0.00	0.00	3,165,472.30	0.00	0.00	0.00	0.00	3,165,472.30	0.00	0.00	3,165,472.30
PPA200	200000100001000	Physical Fitness and School Sports													
7/16/2025	RO-4A-25-1468	7/1/2025	101101	0.00	361,000.00	0.00	361,000.00	0.00	0.00	0.00	0.00	0.00	361,000.00	0.00	361,000.00
9/29/2025	OSEC-4A-25-04418	9/29/2025	101101	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	621,000.00	0.00	621,000.00	0.00	0.00	0.00	0.00	0.00	621,000.00	0.00	621,000.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/20/2025	RO-4A-25-1214	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	5,349,000.00	0.00	0.00	5,349,000.00	0.00	0.00	0.00	0.00	5,349,000.00	0.00	0.00	5,349,000.00
3/24/2025	RO-4A-25-0338	3/13/2025	101101	838,054.63	0.00	0.00	838,054.63	0.00	0.00	0.00	0.00	838,054.63	0.00	0.00	838,054.63
8/27/2025	RO-4A-25-2283	8/13/2025	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
9/11/2025	RO-4A-25-3103	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
9/11/2025	RO-4A-25-3126	9/11/2025	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
9/11/2025	RO-4A-25-3080	9/11/2025	101101	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
Total				6,187,054.63	711,000.00	0.00	6,898,054.63	0.00	0.00	0.00	0.00	6,187,054.63	711,000.00	0.00	6,898,054.63
PPA231	200000100007000	Building Partnerships and Linkages Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
4/22/2025	OSEC-4A-25-00942	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
4/22/2025	OSEC-4A-25-01843	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													
3/3/2025	RO-4A-25-0213	3/3/2025	101101	0.00	420,467.00	0.00	420,467.00	0.00	0.00	0.00	0.00	0.00	420,467.00	0.00	420,467.00
9/10/2025	OSEC-4A-25-04216	9/10/2025	101101	0.00	3,241,000.00	0.00	3,241,000.00	0.00	0.00	0.00	0.00	0.00	3,241,000.00	0.00	3,241,000.00
Total				0.00	3,661,467.00	0.00	3,661,467.00	0.00	0.00	0.00	0.00	0.00	3,661,467.00	0.00	3,661,467.00
PPA302	310100100003000	Basic Education Curriculum													
3/20/2025	RO-4A-25-0415	3/17/2025	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
4/7/2025	RO-4A-25-0549	4/7/2025	101101	0.00	88,600.00	0.00	88,600.00	0.00	0.00	0.00	0.00	0.00	88,600.00	0.00	88,600.00
5/23/2025	RO-4A-25-0654	5/5/2025	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00
5/15/2025	RO-4A-25-0729	5/14/2025	101101	0.00	146,627.05	0.00	146,627.05	0.00	0.00	0.00	0.00	0.00	146,627.05	0.00	146,627.05
7/16/2025	RO-4A-25-1447	7/2/2025	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
7/31/2025	RO-4A-25-1679	7/31/2025	101101	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
8/28/2025	RO-4A-25-2639	8/28/2025	101101	0.00	6,000,000.00	0.00	6,000,000.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	0.00	6,000,000.00
Total				0.00	6,363,587.05	0.00	6,363,587.05	0.00	0.00	0.00	0.00	0.00	6,363,587.05	0.00	6,363,587.05
PPA304	310100100002000	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	8,814,000.00	0.00	0.00	8,814,000.00	0.00	0.00	0.00	0.00	8,814,000.00	0.00	0.00	8,814,000.00
Total				8,814,000.00	0.00	0.00	8,814,000.00	0.00	0.00	0.00	0.00	8,814,000.00	0.00	0.00	8,814,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,627,000.00	0.00	0.00	26,627,000.00	0.00	0.00	0.00	0.00	26,627,000.00	0.00	0.00	26,627,000.00
Total				26,627,000.00	0.00	0.00	26,627,000.00	0.00	0.00	0.00	0.00	26,627,000.00	0.00	0.00	26,627,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/22/2025	RO-4A-25-0618	4/15/2025	101101	0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
Total				0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/14/2025	RO-4A-25-0268	3/3/2025	101101	0.00	30,816,859.00	0.00	30,816,859.00	0.00	0.00	0.00	0.00	0.00	30,816,859.00	0.00	30,816,859.00
5/20/2025	RO-4A-25-1191	5/20/2025	101101	0.00	291,430.00	0.00	291,430.00	0.00	0.00	0.00	0.00	0.00	291,430.00	0.00	291,430.00
6/25/2025	RO-4A-25-1417	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/27/2025	RO-4A-25-2260	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	31,850,789.00	0.00	31,850,789.00	0.00	0.00	0.00	0.00	0.00	31,850,789.00	0.00	31,850,789.00
PPA342	310300100005000	Special Needs Education Program													
7/31/2025	RO-4A-25-2188	7/31/2025	101101	0.00	79,519.00	0.00	79,519.00	0.00	0.00	0.00	0.00	0.00	79,519.00	0.00	79,519.00
7/31/2025	RO-4A-25-2165	7/31/2025	101101	0.00	814,000.00	0.00	814,000.00	0.00	0.00	0.00	0.00	0.00	814,000.00	0.00	814,000.00
Total				0.00	893,519.00	0.00	893,519.00	0.00	0.00	0.00	0.00	0.00	893,519.00	0.00	893,519.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	462,830,000.00	37,462,000.00	0.00	500,292,000.00	0.00	0.00	0.00	0.00	462,830,000.00	37,462,000.00	0.00	500,292,000.00
Total				462,830,000.00	37,462,000.00	0.00	500,292,000.00	0.00	0.00	0.00	0.00	462,830,000.00	37,462,000.00	0.00	500,292,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	4,671,000.00	8,544,000.00	0.00	13,215,000.00	0.00	0.00	0.00	0.00	4,671,000.00	8,544,000.00	0.00	13,215,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
8/31/2025	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				4,671,000.00	8,544,000.00	0.00	13,215,000.00	0.00	0.00	0.00	0.00	4,671,000.00	8,544,000.00	0.00	13,215,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
8/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	42,985,000.00	2,627,000.00	0.00	45,612,000.00	0.00	0.00	0.00	0.00	42,985,000.00	2,627,000.00	0.00	45,612,000.00
Total				42,985,000.00	2,627,000.00	0.00	45,612,000.00	0.00	0.00	0.00	0.00	42,985,000.00	2,627,000.00	0.00	45,612,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/20/2025	RO-4A-25-0438	3/17/2025	101101	0.00	888,530.00	0.00	888,530.00	0.00	0.00	0.00	0.00	0.00	888,530.00	0.00	888,530.00
6/10/2025	RO-4A-25-1316	6/10/2025	101101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	0.00	17,350.00
6/18/2025	RO-4A-25-1345	6/18/2025	101101	0.00	16,356.00	0.00	16,356.00	0.00	0.00	0.00	0.00	0.00	16,356.00	0.00	16,356.00
Total				0.00	922,236.00	0.00	922,236.00	0.00	0.00	0.00	0.00	0.00	922,236.00	0.00	922,236.00
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0290	3/7/2025	101101	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	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
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,407,000.00	0.00	1,407,000.00	0.00	0.00	0.00	0.00	0.00	1,407,000.00	0.00	1,407,000.00
4/7/2025	RO-4A-25-0568	4/7/2025	101101	0.00	10,172.42	0.00	10,172.42	0.00	0.00	0.00	0.00	0.00	10,172.42	0.00	10,172.42
5/19/2025	RO-4A-25-0765	5/14/2025	101101	0.00	1,203,000.00	0.00	1,203,000.00	0.00	0.00	0.00	0.00	0.00	1,203,000.00	0.00	1,203,000.00
Total				0.00	2,620,172.42	0.00	2,620,172.42	0.00	0.00	0.00	0.00	0.00	2,620,172.42	0.00	2,620,172.42
PPA373	310100100001000	National Assessment Systems for Basic Education													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/10/2025	OSEC-4A-25-00155	2/10/2025	101101	0.00	271,110.00	0.00	271,110.00	0.00	0.00	0.00	0.00	0.00	271,110.00	0.00	271,110.00
2/26/2025	RO-4A-25-0140	2/26/2025	101101	0.00	24,800.00	0.00	24,800.00	0.00	0.00	0.00	0.00	0.00	24,800.00	0.00	24,800.00
7/31/2025	RO-4A-25-1666	7/31/2025	101101	0.00	486,950.00	0.00	486,950.00	0.00	0.00	0.00	0.00	0.00	486,950.00	0.00	486,950.00
Total				0.00	782,860.00	0.00	782,860.00	0.00	0.00	0.00	0.00	0.00	782,860.00	0.00	782,860.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1750	7/31/2025	101101	37,685,384.00	0.00	0.00	37,685,384.00	0.00	0.00	0.00	0.00	37,685,384.00	0.00	0.00	37,685,384.00
8/31/2025	RO-4A-25-1750	7/31/2025	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
9/30/2025	RO-4A-25-1750	7/31/2025	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				37,685,384.00	0.00	0.00	37,685,384.00	0.00	0.00	0.00	0.00	37,685,384.00	0.00	0.00	37,685,384.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3152	9/29/2025	101101	1,185,000.00	0.00	0.00	1,185,000.00	0.00	0.00	0.00	0.00	1,185,000.00	0.00	0.00	1,185,000.00
Total				1,185,000.00	0.00	0.00	1,185,000.00	0.00	0.00	0.00	0.00	1,185,000.00	0.00	0.00	1,185,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
9/11/2025	RO-4A-25-3026	9/11/2025	101101	0.00	61,795.00	0.00	61,795.00	0.00	0.00	0.00	0.00	0.00	61,795.00	0.00	61,795.00
Total				0.00	61,795.00	0.00	61,795.00	0.00	0.00	0.00	0.00	0.00	61,795.00	0.00	61,795.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
7/31/2025	RO-4A-25-1614	7/31/2025	101101	0.00	63,454.00	0.00	63,454.00	0.00	0.00	0.00	0.00	0.00	63,454.00	0.00	63,454.00
Total				0.00	63,454.00	0.00	63,454.00	0.00	0.00	0.00	0.00	0.00	63,454.00	0.00	63,454.00
PPA518	310400100010000	Hardship Pay													
3/20/2025	RO-4A-25-0392	3/17/2025	101101	23,233.02	0.00	0.00	23,233.02	0.00	0.00	0.00	0.00	23,233.02	0.00	0.00	23,233.02

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
6/10/2025	RO-4A-25-1249		6/3/2025	101101	54,210.39	0.00	0.00	54,210.39	0.00	0.00	0.00	0.00	54,210.39	0.00	0.00	54,210.39
Total					77,443.41	0.00	0.00	77,443.41	0.00	0.00	0.00	0.00	77,443.41	0.00	0.00	77,443.41
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0789		5/15/2025	101101	0.00	10,860,000.00	0.00	10,860,000.00	0.00	0.00	0.00	0.00	0.00	10,860,000.00	0.00	10,860,000.00
Total					0.00	10,860,000.00	0.00	10,860,000.00	0.00	0.00	0.00	0.00	0.00	10,860,000.00	0.00	10,860,000.00
Total Regular Appropriations					618,434,354.34	115,682,914.47	0.00	734,117,268.81	0.00	0.00	0.00	0.00	618,434,354.34	115,682,914.47	0.00	734,117,268.81
Special Purpose Fund																
PPA700	100000100001000	MPBF - General Management and Supervision - Central Office														
8/31/2025	SARO-ROIVA-25-0001720		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	SARO-ROIVA-25-0001720		2/19/2025	101406	57,314,000.00	0.00	0.00	57,314,000.00	0.00	0.00	0.00	0.00	57,314,000.00	0.00	0.00	57,314,000.00
4/30/2025	SARO-ROIVA-25-0001720		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7/31/2025	SARO-ROIVA-25-0001720		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2025	SARO-ROIVA-25-0001720		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/19/2025	SARO-ROIVA-25-0001720		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/28/2025	SARO-ROIVA-25-0001720		2/19/2025	101406	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					57,314,000.00	0.00	0.00	57,314,000.00	0.00	0.00	0.00	0.00	57,314,000.00	0.00	0.00	57,314,000.00
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/5/2025	RO-4A-25-2693		9/2/2025	101406	8,533,000.00	0.00	0.00	8,533,000.00	0.00	0.00	0.00	0.00	8,533,000.00	0.00	0.00	8,533,000.00
Total					8,533,000.00	0.00	0.00	8,533,000.00	0.00	0.00	0.00	0.00	8,533,000.00	0.00	0.00	8,533,000.00
Total Special Purpose Fund					65,847,000.00	0.00	0.00	65,847,000.00	0.00	0.00	0.00	0.00	65,847,000.00	0.00	0.00	65,847,000.00
Total Current Appropriations					745,840,916.34	115,682,914.47	0.00	861,523,830.81	0.00	0.00	0.00	0.00	745,840,916.34	115,682,914.47	0.00	861,523,830.81

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/2/2025	OSEC-4A-24-7590	1/2/2025	102101	0.00	273,217.74	0.00	273,217.74	0.00	0.00	0.00	0.00	0.00	273,217.74	0.00	273,217.74
1/9/2025	RO-4A-25-0016	1/9/2025	102101	0.00	1,060,400.00	0.00	1,060,400.00	0.00	0.00	0.00	0.00	0.00	1,060,400.00	0.00	1,060,400.00
3/24/2025	RO-4A-25-0487	3/24/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
5/9/2025	RO-4A-25-0677	5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0700	5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
6/9/2025	RO-4A-25-1265	6/9/2025	102101	0.00	318,900.00	0.00	318,900.00	0.00	0.00	0.00	0.00	0.00	318,900.00	0.00	318,900.00
7/31/2025	RO-4A-25-1687	7/31/2025	102101	0.00	33,600.00	0.00	33,600.00	0.00	0.00	0.00	0.00	0.00	33,600.00	0.00	33,600.00
Total				0.00	1,760,117.74	0.00	1,760,117.74	0.00	0.00	0.00	0.00	0.00	1,760,117.74	0.00	1,760,117.74
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/2/2025	RO-4A-24-0210	1/2/2025	102101	0.00	75,627.95	0.00	75,627.95	0.00	0.00	0.00	0.00	0.00	75,627.95	0.00	75,627.95
Total				0.00	75,627.95	0.00	75,627.95	0.00	0.00	0.00	0.00	0.00	75,627.95	0.00	75,627.95
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2025	OSEC-4A-24-4252	1/2/2025	102101	0.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
4/22/2025	OSEC-4A-25--02220	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,225.00	0.00	317,225.00	0.00	0.00	0.00	0.00	0.00	317,225.00	0.00	317,225.00
PPA229	200000100006000	Learner Support Programs													
1/2/2025	RO-4A-24-1295	1/2/2025	102101	0.00	470.00	0.00	470.00	0.00	0.00	0.00	0.00	0.00	470.00	0.00	470.00
1/2/2025	RO-4A-24-1388	1/2/2025	102101	0.00	98,780.59	0.00	98,780.59	0.00	0.00	0.00	0.00	0.00	98,780.59	0.00	98,780.59

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	RO-4A-24-2190	1/2/2025	102101	0.00	103,676.00	0.00	103,676.00	0.00	0.00	0.00	0.00	0.00	103,676.00	0.00	103,676.00
1/2/2025	RO-4A-24-2220	1/2/2025	102101	0.00	10,020.38	0.00	10,020.38	0.00	0.00	0.00	0.00	0.00	10,020.38	0.00	10,020.38
1/2/2025	RO-4A-24-3431	1/2/2025	102101	0.00	202,622.00	0.00	202,622.00	0.00	0.00	0.00	0.00	0.00	202,622.00	0.00	202,622.00
1/2/2025	RO-4A-24-2033	1/2/2025	102101	0.00	0.92	0.00	0.92	0.00	0.00	0.00	0.00	0.00	0.92	0.00	0.92
9/11/2025	RO-4A-25-3045	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	454,209.89	0.00	454,209.89	0.00	0.00	0.00	0.00	0.00	454,209.89	0.00	454,209.89
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2025	RO-4A-24-1365	1/2/2025	102101	0.00	190,000.00	0.00	190,000.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	190,000.00
Total				0.00	190,000.00	0.00	190,000.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	190,000.00
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1246	1/2/2025	102101	0.00	21,687.36	0.00	21,687.36	0.00	0.00	0.00	0.00	0.00	21,687.36	0.00	21,687.36
Total				0.00	21,687.36	0.00	21,687.36	0.00	0.00	0.00	0.00	0.00	21,687.36	0.00	21,687.36
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	RO-4A-24-3377	1/2/2025	102101	0.00	161,659.00	0.00	161,659.00	0.00	0.00	0.00	0.00	0.00	161,659.00	0.00	161,659.00
Total				0.00	161,659.00	0.00	161,659.00	0.00	0.00	0.00	0.00	0.00	161,659.00	0.00	161,659.00
PPA301	310100100003000	Basic Education Curriculum													
1/2/2025	RO-4A-24-1800	1/2/2025	102101	0.00	2,164,000.00	0.00	2,164,000.00	0.00	0.00	0.00	0.00	0.00	2,164,000.00	0.00	2,164,000.00
1/2/2025	RO-4A-24-2276	1/2/2025	102101	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
1/2/2025	RO-4A-24-2083	1/2/2025	102101	0.00	82.86	0.00	82.86	0.00	0.00	0.00	0.00	0.00	82.86	0.00	82.86
1/2/2025	RO-4A-24-1929	1/2/2025	102101	0.00	21.31	0.00	21.31	0.00	0.00	0.00	0.00	0.00	21.31	0.00	21.31

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	RO-4A-24-3667	1/2/2025	102101	0.00	7,480.00	0.00	7,480.00	0.00	0.00	0.00	0.00	0.00	7,480.00	0.00	7,480.00
1/2/2025	RO-4A-24-0265	1/2/2025	102101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
2/10/2025	RO-4A-25-0056	2/10/2025	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
2/26/2025	RO-4A-25-0162	2/26/2025	102101	0.00	1,167,315.58	0.00	1,167,315.58	0.00	0.00	0.00	0.00	0.00	1,167,315.58	0.00	1,167,315.58
3/20/2025	RO-4A-25-0460	3/17/2025	102101	0.00	29,134.00	0.00	29,134.00	0.00	0.00	0.00	0.00	0.00	29,134.00	0.00	29,134.00
3/31/2025	RO-4A-25-0509	3/26/2025	102101	0.00	946,938.38	0.00	946,938.38	0.00	0.00	0.00	0.00	0.00	946,938.38	0.00	946,938.38
7/22/2025	RO-4A-25-1521	7/7/2025	102101	0.00	1,233,720.00	0.00	1,233,720.00	0.00	0.00	0.00	0.00	0.00	1,233,720.00	0.00	1,233,720.00
Total				0.00	5,762,292.13	0.00	5,762,292.13	0.00	0.00	0.00	0.00	0.00	5,762,292.13	0.00	5,762,292.13
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	RO-4A-24-0104	1/2/2025	102101	0.00	18,330,856.16	0.00	18,330,856.16	0.00	0.00	0.00	0.00	0.00	18,330,856.16	0.00	18,330,856.16
1/2/2025	RO-4A-24-0355	1/2/2025	102101	0.00	407,611.00	0.00	407,611.00	0.00	0.00	0.00	0.00	0.00	407,611.00	0.00	407,611.00
8/27/2025	RO-4A-25-2237	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	18,741,767.16	0.00	18,741,767.16	0.00	0.00	0.00	0.00	0.00	18,741,767.16	0.00	18,741,767.16
PPA343	310300100005000	Special Needs Education Program													
1/2/2025	RO-4A-24-2244	1/2/2025	102101	0.00	1,643,425.00	0.00	1,643,425.00	0.00	0.00	0.00	0.00	0.00	1,643,425.00	0.00	1,643,425.00
Total				0.00	1,643,425.00	0.00	1,643,425.00	0.00	0.00	0.00	0.00	0.00	1,643,425.00	0.00	1,643,425.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2024 GAA, RA 11975	1/2/2025	102101	0.00	10.03	0.00	10.03	0.00	0.00	0.00	0.00	0.00	10.03	0.00	10.03
4/22/2025	OSEC-4A-25-01207	3/25/2025	102101	0.00	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
Total				0.00	22,010.03	0.00	22,010.03	0.00	0.00	0.00	0.00	0.00	22,010.03	0.00	22,010.03

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	OSEC-4A-24-1079	1/2/2024	102101	0.00	560.00	0.00	560.00	0.00	0.00	0.00	0.00	0.00	560.00	0.00	560.00
Total				0.00	560.00	0.00	560.00	0.00	0.00	0.00	0.00	0.00	560.00	0.00	560.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	RO-4A-24-3572	1/2/2025	102101	0.00	125,474.32	0.00	125,474.32	0.00	0.00	0.00	0.00	0.00	125,474.32	0.00	125,474.32
1/2/2025	RO-4A-24-3641	1/2/2025	102101	0.00	55,265.67	0.00	55,265.67	0.00	0.00	0.00	0.00	0.00	55,265.67	0.00	55,265.67
Total				0.00	180,739.99	0.00	180,739.99	0.00	0.00	0.00	0.00	0.00	180,739.99	0.00	180,739.99
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/27/2025	OSEC-4A-25-01647	3/27/2025	102101	0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	26,000.00
Total				0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	26,000.00
PPA360	310200100005000	Computerization Program													
1/2/2025	OSEC-4A-24-1245	1/2/2025	102101	0.00	587.18	0.00	587.18	0.00	0.00	0.00	0.00	0.00	587.18	0.00	587.18
Total				0.00	587.18	0.00	587.18	0.00	0.00	0.00	0.00	0.00	587.18	0.00	587.18
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAA, RA 11975	1/2/2025	102101	0.00	776,600.40	0.00	776,600.40	0.00	0.00	0.00	0.00	0.00	776,600.40	0.00	776,600.40
2/10/2025	RO-4A-25-0123	2/10/2025	102101	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
5/23/2025	RO-4A-25-1168	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1286	6/10/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
6/30/2025	RO-4A-25-1386	7/23/2025	102101	0.00	126,000.00	0.00	126,000.00	0.00	0.00	0.00	0.00	0.00	126,000.00	0.00	126,000.00
9/19/2025	RO-4A-25-2671	9/19/2025	102101	0.00	13,200.00	0.00	13,200.00	0.00	0.00	0.00	0.00	0.00	13,200.00	0.00	13,200.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	2,063,800.40	0.00	2,063,800.40	0.00	0.00	0.00	0.00	0.00	2,063,800.40	0.00	2,063,800.40
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2025	OSEC-4A-24-4875	1/2/2025	102101	0.00	32,940.42	0.00	32,940.42	0.00	0.00	0.00	0.00	0.00	32,940.42	0.00	32,940.42
1/2/2025	RO-4A-24-3354	1/2/2025	102101	0.00	82,830.00	0.00	82,830.00	0.00	0.00	0.00	0.00	0.00	82,830.00	0.00	82,830.00
1/2/2025	RO-4A-24-3501	1/2/2025	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
1/2/2025	OSEC-4A-24-1477	1/2/2025	102101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
1/2/2025	OSEC-4A-24-3507	1/2/2025	102101	0.00	24,048.80	0.00	24,048.80	0.00	0.00	0.00	0.00	0.00	24,048.80	0.00	24,048.80
7/31/2025	RO-4A-25-1644	7/31/2025	102101	0.00	68,985.00	0.00	68,985.00	0.00	0.00	0.00	0.00	0.00	68,985.00	0.00	68,985.00
8/27/2025	RO-4A-25-2611	8/19/2025	102101	0.00	364,281.50	0.00	364,281.50	0.00	0.00	0.00	0.00	0.00	364,281.50	0.00	364,281.50
Total				0.00	597,485.72	0.00	597,485.72	0.00	0.00	0.00	0.00	0.00	597,485.72	0.00	597,485.72
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	RO-4A-24-0309	1/2/2025	102101	0.00	5,100.00	0.00	5,100.00	0.00	0.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00
Total				0.00	5,100.00	0.00	5,100.00	0.00	0.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/10/2025	RO-4A-25-0079	2/10/2025	102101	0.00	86,250.00	0.00	86,250.00	0.00	0.00	0.00	0.00	0.00	86,250.00	0.00	86,250.00
2/26/2025	RO-4A-25-0190	2/26/2025	102101	0.00	106,625.00	0.00	106,625.00	0.00	0.00	0.00	0.00	0.00	106,625.00	0.00	106,625.00
8/13/2025	RO-4A-25-2196	8/13/2025	102101	0.00	12,700.00	0.00	12,700.00	0.00	0.00	0.00	0.00	0.00	12,700.00	0.00	12,700.00
Total				0.00	205,575.00	0.00	205,575.00	0.00	0.00	0.00	0.00	0.00	205,575.00	0.00	205,575.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/2/2025	OSEC-4A-24-5445	1/2/2025	102101	0.00	0.00	868,467.13	868,467.13	0.00	0.00	0.00	0.00	0.00	0.00	868,467.13	868,467.13

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	0.00	868,467.13	868,467.13	0.00	0.00	0.00	0.00	0.00	0.00	868,467.13	868,467.13
PPA526	310200100006000	BEFF - Library Hub Buildings													
3/13/2025	OSEC-4A-25-00442	3/13/2025	102101	0.00	0.00	7,675,294.51	7,675,294.51	0.00	0.00	0.00	0.00	0.00	0.00	7,675,294.51	7,675,294.51
Total				0.00	0.00	7,675,294.51	7,675,294.51	0.00	0.00	0.00	0.00	0.00	0.00	7,675,294.51	7,675,294.51
Total Regular Appropriations				0.00	32,229,869.55	8,543,761.64	40,773,631.19	0.00	0.00	0.00	0.00	0.00	32,229,869.55	8,543,761.64	40,773,631.19
Total Continuing Appropriations				0.00	32,229,869.55	8,543,761.64	40,773,631.19	0.00	0.00	0.00	0.00	0.00	32,229,869.55	8,543,761.64	40,773,631.19

70010804023 Division of Sto. Tomas City

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1959	7/28/2025	104102	4,596,742.00	0.00	0.00	4,596,742.00	0.00	0.00	0.00	0.00	4,596,742.00	0.00	0.00	4,596,742.00
Total				4,596,742.00	0.00	0.00	4,596,742.00	0.00	0.00	0.00	0.00	4,596,742.00	0.00	0.00	4,596,742.00
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/1/2025	FY 2025 GARO	1/1/2025	104102	1,622,000.00	0.00	0.00	1,622,000.00	0.00	0.00	0.00	0.00	1,622,000.00	0.00	0.00	1,622,000.00
2/19/2025	SARO-IVA-25-0001819	2/19/2025	104102	4,110,000.00	0.00	0.00	4,110,000.00	0.00	0.00	0.00	0.00	4,110,000.00	0.00	0.00	4,110,000.00
Total				5,732,000.00	0.00	0.00	5,732,000.00	0.00	0.00	0.00	0.00	5,732,000.00	0.00	0.00	5,732,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
1/1/2025	FY 2025 GARO	1/1/2025	104102	445,000.00	0.00	0.00	445,000.00	0.00	0.00	0.00	0.00	445,000.00	0.00	0.00	445,000.00
Total				445,000.00	0.00	0.00	445,000.00	0.00	0.00	0.00	0.00	445,000.00	0.00	0.00	445,000.00
PPA305	310100100002000	RLIP - Policy and Research Program													
1/1/2025	FY 2025 GARO	1/1/2025	104102	894,000.00	0.00	0.00	894,000.00	0.00	0.00	0.00	0.00	894,000.00	0.00	0.00	894,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUS				SUB-ALLOTMENTS TO ROs/OUS				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				894,000.00	0.00	0.00	894,000.00	0.00	0.00	0.00	0.00	894,000.00	0.00	0.00	894,000.00
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/1/2025	FY 2025 GARO	1/1/2025	104102	2,434,000.00	0.00	0.00	2,434,000.00	0.00	0.00	0.00	0.00	2,434,000.00	0.00	0.00	2,434,000.00
Total				2,434,000.00	0.00	0.00	2,434,000.00	0.00	0.00	0.00	0.00	2,434,000.00	0.00	0.00	2,434,000.00
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/1/2025	FY 2025 GARO	1/1/2025	104102	28,901,000.00	0.00	0.00	28,901,000.00	0.00	0.00	0.00	0.00	28,901,000.00	0.00	0.00	28,901,000.00
Total				28,901,000.00	0.00	0.00	28,901,000.00	0.00	0.00	0.00	0.00	28,901,000.00	0.00	0.00	28,901,000.00
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GARO	1/1/2025	104102	1,714,000.00	0.00	0.00	1,714,000.00	0.00	0.00	0.00	0.00	1,714,000.00	0.00	0.00	1,714,000.00
Total				1,714,000.00	0.00	0.00	1,714,000.00	0.00	0.00	0.00	0.00	1,714,000.00	0.00	0.00	1,714,000.00
Total Automatic Appropriations				44,716,742.00	0.00	0.00	44,716,742.00	0.00	0.00	0.00	0.00	44,716,742.00	0.00	0.00	44,716,742.00
Regular Appropriations															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	17,969,000.00	5,379,000.00	0.00	23,348,000.00	0.00	0.00	0.00	0.00	17,969,000.00	5,379,000.00	0.00	23,348,000.00
9/30/2025	FY 2025 GAAAO	1/1/2025	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
7/31/2025	FY 2025 GAAAO	1/1/2025	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				17,969,000.00	5,379,000.00	0.00	23,348,000.00	0.00	0.00	0.00	0.00	17,969,000.00	5,379,000.00	0.00	23,348,000.00
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2316	8/14/2025	101101	775,000.00	0.00	0.00	775,000.00	0.00	0.00	0.00	0.00	775,000.00	0.00	0.00	775,000.00
Total				775,000.00	0.00	0.00	775,000.00	0.00	0.00	0.00	0.00	775,000.00	0.00	0.00	775,000.00
PPA200	200000100001000	Physical Fitness and School Sports													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
5/20/2025	RO-4A-25-1146	5/20/2025	101101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	2,970.00
7/1/2025	RO-4A-25-1469	7/1/2025	101101	0.00	511,000.00	0.00	511,000.00	0.00	0.00	0.00	0.00	0.00	511,000.00	0.00	511,000.00
9/15/2025	OSEC-4A-25-04419	9/15/2025	101101	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	773,970.00	0.00	773,970.00	0.00	0.00	0.00	0.00	0.00	773,970.00	0.00	773,970.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force													
5/21/2025	RO-4A-25-1215	5/21/2025	101101	0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
Total				0.00	333,675.00	0.00	333,675.00	0.00	0.00	0.00	0.00	0.00	333,675.00	0.00	333,675.00
PPA228	200000100006000	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/1/2025	101101	4,737,000.00	0.00	0.00	4,737,000.00	0.00	0.00	0.00	0.00	4,737,000.00	0.00	0.00	4,737,000.00
3/13/2025	RO-4A-25-0339	3/13/2025	101101	704,038.74	0.00	0.00	704,038.74	0.00	0.00	0.00	0.00	704,038.74	0.00	0.00	704,038.74
8/13/2025	RO-4A-25-2284	8/13/2025	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
9/11/2025	RO-4A-25-3127	9/11/2025	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
9/11/2025	RO-4A-25-3081	9/11/2025	101101	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
9/11/2025	RO-4A-25-3104	9/11/2025	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
Total				5,441,038.74	711,000.00	0.00	6,152,038.74	0.00	0.00	0.00	0.00	5,441,038.74	711,000.00	0.00	6,152,038.74
PPA231	200000100007000	Building Partnerships and Linkages Program													
3/25/2025	OSEC-4A-25-00938	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-25-01839	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
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA241	200000100010000	Disaster Preparedness and Response Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/3/2025	RO-4A-25-0214	3/3/2025	101101	0.00	422,867.00	0.00	422,867.00	0.00	0.00	0.00	0.00	0.00	422,867.00	0.00	422,867.00
Total				0.00	422,867.00	0.00	422,867.00	0.00	0.00	0.00	0.00	0.00	422,867.00	0.00	422,867.00
PPA302	310100100003000	Basic Education Curriculum													
3/17/2025	RO-4A-25-0416	3/17/2025	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
5/5/2025	RO-4A-25-0655	5/5/2025	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00
5/14/2025	RO-4A-24-0730	5/14/2025	101101	0.00	24,060.41	0.00	24,060.41	0.00	0.00	0.00	0.00	0.00	24,060.41	0.00	24,060.41
7/1/2025	RO-4A-25-1448	7/1/2025	101101	0.00	95,000.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	95,000.00
8/27/2025	RO-4A-25-2640	8/27/2025	101101	0.00	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	4,000,000.00
Total				0.00	4,179,420.41	0.00	4,179,420.41	0.00	0.00	0.00	0.00	0.00	4,179,420.41	0.00	4,179,420.41
PPA304	310100100002000	Policy and Research Program													
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	9,575,000.00	0.00	0.00	9,575,000.00	0.00	0.00	0.00	0.00	9,575,000.00	0.00	0.00	9,575,000.00
Total				9,575,000.00	0.00	0.00	9,575,000.00	0.00	0.00	0.00	0.00	9,575,000.00	0.00	0.00	9,575,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	25,526,000.00	0.00	0.00	25,526,000.00	0.00	0.00	0.00	0.00	25,526,000.00	0.00	0.00	25,526,000.00
Total				25,526,000.00	0.00	0.00	25,526,000.00	0.00	0.00	0.00	0.00	25,526,000.00	0.00	0.00	25,526,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
4/15/2025	RO-4A-25-0619	4/15/2025	101101	0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00
Total				0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	0.00	6,180.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
3/3/2025	RO-4A-25-0269	3/3/2025	101101	0.00	11,750,664.00	0.00	11,750,664.00	0.00	0.00	0.00	0.00	0.00	11,750,664.00	0.00	11,750,664.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
3/26/2025	OSEC-4A-25-01349	3/26/2025	101101	0.00	314,600.00	0.00	314,600.00	0.00	0.00	0.00	0.00	0.00	314,600.00	0.00	314,600.00
5/20/2025	RO-4A-25-1192	5/20/2025	101101	0.00	234,160.00	0.00	234,160.00	0.00	0.00	0.00	0.00	0.00	234,160.00	0.00	234,160.00
6/25/2025	RO-4A-25-1418	6/25/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
8/13/2025	RO-4A-25-2261	8/13/2025	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	13,041,924.00	0.00	13,041,924.00	0.00	0.00	0.00	0.00	0.00	13,041,924.00	0.00	13,041,924.00
PPA342	310300100005000	Special Needs Education Program													
7/29/2025	RO-4A-25-2189	7/29/2025	101101	0.00	90,879.00	0.00	90,879.00	0.00	0.00	0.00	0.00	0.00	90,879.00	0.00	90,879.00
7/29/2025	RO-4A-25-2166	7/29/2025	101101	0.00	416,000.00	0.00	416,000.00	0.00	0.00	0.00	0.00	0.00	416,000.00	0.00	416,000.00
Total				0.00	506,879.00	0.00	506,879.00	0.00	0.00	0.00	0.00	0.00	506,879.00	0.00	506,879.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
6/30/2025	FY 2025 GAAAO	1/1/2025	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
2/28/2025	FY 2025 GAAAO	1/1/2025	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
5/31/2025	FY 2025 GAAAO	1/1/2025	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
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	317,696,000.00	31,186,000.00	0.00	348,882,000.00	0.00	0.00	0.00	0.00	317,696,000.00	31,186,000.00	0.00	348,882,000.00
Total				317,696,000.00	31,186,000.00	0.00	348,882,000.00	0.00	0.00	0.00	0.00	317,696,000.00	31,186,000.00	0.00	348,882,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	0.00	934,000.00	0.00	934,000.00	0.00	0.00	0.00	0.00	0.00	934,000.00	0.00	934,000.00
Total				0.00	934,000.00	0.00	934,000.00	0.00	0.00	0.00	0.00	0.00	934,000.00	0.00	934,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	19,173,000.00	4,002,000.00	0.00	23,175,000.00	0.00	0.00	0.00	0.00	19,173,000.00	4,002,000.00	0.00	23,175,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				19,173,000.00	4,002,000.00	0.00	23,175,000.00	0.00	0.00	0.00	0.00	19,173,000.00	4,002,000.00	0.00	23,175,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
3/17/2025	RO-4A-25-0439	3/17/2025	101101	0.00	1,332,795.00	0.00	1,332,795.00	0.00	0.00	0.00	0.00	0.00	1,332,795.00	0.00	1,332,795.00
3/26/2025	RO-4A-25-0536	3/26/2025	101101	0.00	365,008.55	0.00	365,008.55	0.00	0.00	0.00	0.00	0.00	365,008.55	0.00	365,008.55
6/10/2025	RO-4A-25-1317	6/10/2025	101101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	0.00	17,350.00
6/18/2025	RO-4A-25-1346	6/18/2025	101101	0.00	10,356.00	0.00	10,356.00	0.00	0.00	0.00	0.00	0.00	10,356.00	0.00	10,356.00
Total				0.00	1,725,509.55	0.00	1,725,509.55	0.00	0.00	0.00	0.00	0.00	1,725,509.55	0.00	1,725,509.55
PPA365	310300100004000	Madrasah Education Program													
3/7/2025	RO-4A-25-0291	3/7/2025	101101	0.00	112,500.00	0.00	112,500.00	0.00	0.00	0.00	0.00	0.00	112,500.00	0.00	112,500.00
7/18/2025	RO-4A-25-1592	7/18/2025	101101	0.00	37,500.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	37,500.00	0.00	37,500.00
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
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	0.00	1,048,000.00	0.00	1,048,000.00	0.00	0.00	0.00	0.00	0.00	1,048,000.00	0.00	1,048,000.00
4/7/2025	RO-4A-25-0569	4/7/2025	101101	0.00	5,086.21	0.00	5,086.21	0.00	0.00	0.00	0.00	0.00	5,086.21	0.00	5,086.21
5/14/2025	RO-4A-25-0766	5/14/2025	101101	0.00	2,093,000.00	0.00	2,093,000.00	0.00	0.00	0.00	0.00	0.00	2,093,000.00	0.00	2,093,000.00
Total				0.00	3,146,086.21	0.00	3,146,086.21	0.00	0.00	0.00	0.00	0.00	3,146,086.21	0.00	3,146,086.21
PPA373	310100100001000	National Assessment Systems for Basic Education													
7/18/2025	RO-4A-25-1667	7/18/2025	101101	0.00	250,910.00	0.00	250,910.00	0.00	0.00	0.00	0.00	0.00	250,910.00	0.00	250,910.00
Total				0.00	250,910.00	0.00	250,910.00	0.00	0.00	0.00	0.00	0.00	250,910.00	0.00	250,910.00
PPA382	310200100002000	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
7/28/2025	RO-4A-25-1751	7/28/2025	101101	50,280,966.00	0.00	0.00	50,280,966.00	0.00	0.00	0.00	0.00	50,280,966.00	0.00	0.00	0.00	50,280,966.00
Total				50,280,966.00	0.00	0.00	50,280,966.00	0.00	0.00	0.00	0.00	50,280,966.00	0.00	0.00	0.00	50,280,966.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3153	9/25/2025	101101	850,000.00	0.00	0.00	850,000.00	0.00	0.00	0.00	0.00	850,000.00	0.00	0.00	0.00	850,000.00
Total				850,000.00	0.00	0.00	850,000.00	0.00	0.00	0.00	0.00	850,000.00	0.00	0.00	0.00	850,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)														
9/11/2025	RO-4A-25-3027	9/11/2025	101101	0.00	63,480.00	0.00	63,480.00	0.00	0.00	0.00	0.00	0.00	63,480.00	0.00	0.00	63,480.00
Total				0.00	63,480.00	0.00	63,480.00	0.00	0.00	0.00	0.00	0.00	63,480.00	0.00	0.00	63,480.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)														
7/18/2025	RO-4A-25-1615	7/18/2025	101101	0.00	33,155.00	0.00	33,155.00	0.00	0.00	0.00	0.00	0.00	33,155.00	0.00	0.00	33,155.00
Total				0.00	33,155.00	0.00	33,155.00	0.00	0.00	0.00	0.00	0.00	33,155.00	0.00	0.00	33,155.00
PPA518	310400100010000	Hardship Pay														
3/17/2025	RO-4A-25-0393	3/17/2025	101101	30,008.25	0.00	0.00	30,008.25	0.00	0.00	0.00	0.00	30,008.25	0.00	0.00	0.00	30,008.25
6/3/2025	RO-4A-25-1250	6/3/2025	101101	70,019.26	0.00	0.00	70,019.26	0.00	0.00	0.00	0.00	70,019.26	0.00	0.00	0.00	70,019.26
Total				100,027.51	0.00	0.00	100,027.51	0.00	0.00	0.00	0.00	100,027.51	0.00	0.00	0.00	100,027.51
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0790	5/15/2025	101101	0.00	7,420,000.00	0.00	7,420,000.00	0.00	0.00	0.00	0.00	0.00	7,420,000.00	0.00	0.00	7,420,000.00
Total				0.00	7,420,000.00	0.00	7,420,000.00	0.00	0.00	0.00	0.00	0.00	7,420,000.00	0.00	0.00	7,420,000.00
Total Regular Appropriations				447,386,032.25	74,459,056.17	0.00	521,845,088.42	0.00	0.00	0.00	0.00	447,386,032.25	74,459,056.17	0.00	0.00	521,845,088.42
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
9/2/2025	RO-4A-25-2694		9/2/2025	101406	6,181,000.00	0.00	0.00	6,181,000.00	0.00	0.00	0.00	0.00	6,181,000.00	0.00	0.00	6,181,000.00
Total					6,181,000.00	0.00	0.00	6,181,000.00	0.00	0.00	0.00	0.00	6,181,000.00	0.00	0.00	6,181,000.00
PPA702	100000100001002	MPBF - General Management and Supervision - Division Office - Proper														
8/31/2025	SARO-ROIVA-25-0001818		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7/31/2025	SARO-ROIVA-25-0001818		2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	SARO-ROIVA-25-0001818		2/19/2025	101406	40,888,000.00	0.00	0.00	40,888,000.00	0.00	0.00	0.00	0.00	40,888,000.00	0.00	0.00	40,888,000.00
Total					40,888,000.00	0.00	0.00	40,888,000.00	0.00	0.00	0.00	0.00	40,888,000.00	0.00	0.00	40,888,000.00
Total Special Purpose Fund					47,069,000.00	0.00	0.00	47,069,000.00	0.00	0.00	0.00	0.00	47,069,000.00	0.00	0.00	47,069,000.00
Total Current Appropriations					539,171,774.25	74,459,056.17	0.00	613,630,830.42	0.00	0.00	0.00	0.00	539,171,774.25	74,459,056.17	0.00	613,630,830.42
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
1/1/2025	OSEC-4A-24-7586		11/27/2024	102101	0.00	8,042.00	0.00	8,042.00	0.00	0.00	0.00	0.00	0.00	8,042.00	0.00	8,042.00
5/9/2025	RO-4A-25-0678		5/9/2025	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
5/14/2025	RO-4A-25-0701		5/14/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total					0.00	73,042.00	0.00	73,042.00	0.00	0.00	0.00	0.00	0.00	73,042.00	0.00	73,042.00
PPA104	100000100001000	General Management and Supervision - Regional Office Proper														
1/1/2025	RO-4A-24-3379		10/7/2024	102101	0.00	5,316.00	0.00	5,316.00	0.00	0.00	0.00	0.00	0.00	5,316.00	0.00	5,316.00
Total					0.00	5,316.00	0.00	5,316.00	0.00	0.00	0.00	0.00	0.00	5,316.00	0.00	5,316.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper														
1/1/2025	FY 2024 GAAAO		1/2/2024	102101	0.00	172,062.41	0.00	172,062.41	0.00	0.00	0.00	0.00	0.00	172,062.41	0.00	172,062.41

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	172,062.41	0.00	172,062.41	0.00	0.00	0.00	0.00	0.00	172,062.41	0.00	172,062.41
PPA201	200000100001000	Physical Fitness and School Sports													
4/9/2025	OSEC-4A-25-02219	4/9/2025	102101	0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
Total				0.00	317,200.00	0.00	317,200.00	0.00	0.00	0.00	0.00	0.00	317,200.00	0.00	317,200.00
PPA229	200000100006000	Learner Support Programs													
1/1/2025	RO-4A-24-1296	5/20/2024	102101	0.00	1,020.00	0.00	1,020.00	0.00	0.00	0.00	0.00	0.00	1,020.00	0.00	1,020.00
1/1/2025	RO-4A-24-1389	5/30/2024	102101	0.00	76,683.00	0.00	76,683.00	0.00	0.00	0.00	0.00	0.00	76,683.00	0.00	76,683.00
1/1/2025	RO-4A-24-2191	8/14/2024	102101	0.00	540.00	0.00	540.00	0.00	0.00	0.00	0.00	0.00	540.00	0.00	540.00
1/1/2025	RO-4A-24-2063	8/14/2024	102101	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
1/1/2025	RO-4A-24-2037	8/14/2024	102101	0.00	1,662.00	0.00	1,662.00	0.00	0.00	0.00	0.00	0.00	1,662.00	0.00	1,662.00
1/1/2025	RO-4A-24-2034	8/14/2024	102101	0.00	3,840.00	0.00	3,840.00	0.00	0.00	0.00	0.00	0.00	3,840.00	0.00	3,840.00
1/1/2025	RO-4A-24-2221	9/27/2024	102101	0.00	347.25	0.00	347.25	0.00	0.00	0.00	0.00	0.00	347.25	0.00	347.25
1/1/2025	RO-4A-24-3432	10/18/2024	102101	0.00	25,002.50	0.00	25,002.50	0.00	0.00	0.00	0.00	0.00	25,002.50	0.00	25,002.50
9/11/2025	RO-4A-25-3046	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	0.00	38,640.00
Total				0.00	148,934.75	0.00	148,934.75	0.00	0.00	0.00	0.00	0.00	148,934.75	0.00	148,934.75
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/1/2025	RO-4A-24-1247	5/21/2024	102101	0.00	165,950.52	0.00	165,950.52	0.00	0.00	0.00	0.00	0.00	165,950.52	0.00	165,950.52
Total				0.00	165,950.52	0.00	165,950.52	0.00	0.00	0.00	0.00	0.00	165,950.52	0.00	165,950.52
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/1/2025	RO-4A-24-3378	10/7/2024	102101	0.00	56.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	56.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	56.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	56.00
PPA301	310100100003000	Basic Education Curriculum													
1/1/2025	RO-4A-24-0266	4/3/2024	102101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
1/1/2025	RO-4A-24-1861	7/18/2024	102101	0.00	311.20	0.00	311.20	0.00	0.00	0.00	0.00	0.00	311.20	0.00	311.20
1/1/2025	RO-4A-24-1930	7/18/2024	102101	0.00	69.36	0.00	69.36	0.00	0.00	0.00	0.00	0.00	69.36	0.00	69.36
1/1/2025	RO-4A-24-1907	7/18/2024	102101	0.00	6.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00
1/1/2025	RO-4A-24-2277	9/4/2024	102101	0.00	3,649.00	0.00	3,649.00	0.00	0.00	0.00	0.00	0.00	3,649.00	0.00	3,649.00
1/1/2025	OSEC-4A-24-7704	12/2/2024	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
1/1/2025	RO-4A-24-4046	12/13/2024	102101	0.00	20,735.92	0.00	20,735.92	0.00	0.00	0.00	0.00	0.00	20,735.92	0.00	20,735.92
1/1/2025	RO-4A-24-4437	12/17/2024	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
2/18/2025	RO-4A-25-0057	2/10/2025	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
2/21/2025	RO-4A-25-0163	2/21/2025	102101	0.00	812,508.57	0.00	812,508.57	0.00	0.00	0.00	0.00	0.00	812,508.57	0.00	812,508.57
3/26/2025	RO-4A-25-0510	3/26/2025	102101	0.00	659,116.63	0.00	659,116.63	0.00	0.00	0.00	0.00	0.00	659,116.63	0.00	659,116.63
Total				0.00	1,646,996.68	0.00	1,646,996.68	0.00	0.00	0.00	0.00	0.00	1,646,996.68	0.00	1,646,996.68
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/1/2025	RO-4A-24-1319	5/27/2024	102101	0.00	43,200.91	0.00	43,200.91	0.00	0.00	0.00	0.00	0.00	43,200.91	0.00	43,200.91
Total				0.00	43,200.91	0.00	43,200.91	0.00	0.00	0.00	0.00	0.00	43,200.91	0.00	43,200.91
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
3/31/2025	RO-4A-24-0105	2/21/2024	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
1/1/2025	RO-4A-24-0105	2/21/2024	102101	0.00	2,948,585.20	0.00	2,948,585.20	0.00	0.00	0.00	0.00	0.00	2,948,585.20	0.00	2,948,585.20

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/1/2025	RO-4A-24-0356	4/19/2024	102101	0.00	327,301.95	0.00	327,301.95	0.00	0.00	0.00	0.00	0.00	327,301.95	0.00	327,301.95
8/13/2025	RO-4A-25-2238	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	3,279,187.15	0.00	3,279,187.15	0.00	0.00	0.00	0.00	0.00	3,279,187.15	0.00	3,279,187.15
PPA343	310300100005000	Special Needs Education Program													
1/1/2025	RO-4A-24-2245	8/30/2024	102101	0.00	45,026.00	0.00	45,026.00	0.00	0.00	0.00	0.00	0.00	45,026.00	0.00	45,026.00
Total				0.00	45,026.00	0.00	45,026.00	0.00	0.00	0.00	0.00	0.00	45,026.00	0.00	45,026.00
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/25/2025	OSEC-4A-25-01209	3/25/2025	102101	0.00	889,000.00	0.00	889,000.00	0.00	0.00	0.00	0.00	0.00	889,000.00	0.00	889,000.00
Total				0.00	889,000.00	0.00	889,000.00	0.00	0.00	0.00	0.00	0.00	889,000.00	0.00	889,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/27/2025	OSEC-4A-24-01416	3/27/2024	102101	0.00	414,000.00	0.00	414,000.00	0.00	0.00	0.00	0.00	0.00	414,000.00	0.00	414,000.00
Total				0.00	414,000.00	0.00	414,000.00	0.00	0.00	0.00	0.00	0.00	414,000.00	0.00	414,000.00
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/1/2025	OSEC-4A-24-0491	2/27/2024	102101	0.00	424.22	0.00	424.22	0.00	0.00	0.00	0.00	0.00	424.22	0.00	424.22
1/1/2025	OSEC-4A-24-3165	5/6/2024	102101	0.00	4,982.00	0.00	4,982.00	0.00	0.00	0.00	0.00	0.00	4,982.00	0.00	4,982.00
1/1/2025	RO-4A-24-1884	7/18/2024	102101	0.00	9.76	0.00	9.76	0.00	0.00	0.00	0.00	0.00	9.76	0.00	9.76
1/1/2025	RO-4A-24-3642	10/18/2024	102101	0.00	3.04	0.00	3.04	0.00	0.00	0.00	0.00	0.00	3.04	0.00	3.04
1/1/2025	RO-4A-24-3573	10/18/2024	102101	0.00	95,204.57	0.00	95,204.57	0.00	0.00	0.00	0.00	0.00	95,204.57	0.00	95,204.57
1/1/2025	RO-4A-24-3741	12/4/2024	102101	0.00	8,920.20	0.00	8,920.20	0.00	0.00	0.00	0.00	0.00	8,920.20	0.00	8,920.20
3/26/2025	RO-4A-25-0523	3/26/2025	102101	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	123,543.79	0.00	123,543.79	0.00	0.00	0.00	0.00	0.00	123,543.79	0.00	123,543.79
PPA360	310200100005000	Computerization Program													
1/1/2025	OSEC-4A-24-1247	3/14/2024	102101	0.00	5,800.00	0.00	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00	0.00	5,800.00
1/1/2025	OSEC-4A-24-2323	4/4/2024	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
Total				0.00	8,800.00	0.00	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	0.00	8,800.00
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/1/2025	RO-4A-24-0155	2/21/2024	102101	0.00	1,633.50	0.00	1,633.50	0.00	0.00	0.00	0.00	0.00	1,633.50	0.00	1,633.50
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	31,600.00	0.00	31,600.00	0.00	0.00	0.00	0.00	0.00	31,600.00	0.00	31,600.00
2/18/2025	RO-4A-25-0124	2/10/2025	102101	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
5/20/2025	RO-4A-25-1169	5/20/2025	102101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
6/10/2025	RO-4A-25-1287	6/10/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
6/23/2025	RO-4A-25-1387	6/23/2025	102101	0.00	204,000.00	0.00	204,000.00	0.00	0.00	0.00	0.00	0.00	204,000.00	0.00	204,000.00
9/4/2025	RO-4A-25-2672	9/4/2025	102101	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
Total				0.00	1,371,733.50	0.00	1,371,733.50	0.00	0.00	0.00	0.00	0.00	1,371,733.50	0.00	1,371,733.50
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/1/2025	OSEC-4A-24-4870	7/15/2024	102101	0.00	190.00	0.00	190.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	190.00
1/1/2025	RO-4A-24-3355	10/7/2024	102101	0.00	28,380.00	0.00	28,380.00	0.00	0.00	0.00	0.00	0.00	28,380.00	0.00	28,380.00
1/1/2025	RO-4A-24-3502	10/18/2024	102101	0.00	13,400.00	0.00	13,400.00	0.00	0.00	0.00	0.00	0.00	13,400.00	0.00	13,400.00
7/18/2025	RO-4A-25-1645	7/18/2025	102101	0.00	79,905.00	0.00	79,905.00	0.00	0.00	0.00	0.00	0.00	79,905.00	0.00	79,905.00
8/19/2025	RO-4A-25-2612	8/19/2025	102101	0.00	190,443.00	0.00	190,443.00	0.00	0.00	0.00	0.00	0.00	190,443.00	0.00	190,443.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	312,318.00	0.00	312,318.00	0.00	0.00	0.00	0.00	0.00	312,318.00	0.00	312,318.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/1/2025	RO-4A-24-0310	4/15/2024	102101	0.00	72,600.00	0.00	72,600.00	0.00	0.00	0.00	0.00	0.00	72,600.00	0.00	72,600.00
Total				0.00	72,600.00	0.00	72,600.00	0.00	0.00	0.00	0.00	0.00	72,600.00	0.00	72,600.00
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
2/18/2025	RO-4A-25-0080	2/10/2025	102101	0.00	74,000.00	0.00	74,000.00	0.00	0.00	0.00	0.00	0.00	74,000.00	0.00	74,000.00
2/21/2025	RO-4A-25-0191	2/21/2025	102101	0.00	84,925.00	0.00	84,925.00	0.00	0.00	0.00	0.00	0.00	84,925.00	0.00	84,925.00
Total				0.00	158,925.00	0.00	158,925.00	0.00	0.00	0.00	0.00	0.00	158,925.00	0.00	158,925.00
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
1/1/2025	OSEC-4A-24-5446	9/6/2024	102101	0.00	0.00	481,838.81	481,838.81	0.00	0.00	0.00	0.00	0.00	0.00	481,838.81	481,838.81
Total				0.00	0.00	481,838.81	481,838.81	0.00	0.00	0.00	0.00	0.00	0.00	481,838.81	481,838.81
PPA523	310400100010000	Grant of Cash Allowance													
1/1/2025	RO-4A-24-0414	5/6/2024	102101	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
Total				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
Total Regular Appropriations				0.00	9,271,892.71	481,838.81	9,753,731.52	0.00	0.00	0.00	0.00	0.00	9,271,892.71	481,838.81	9,753,731.52
Total Continuing Appropriations				0.00	9,271,892.71	481,838.81	9,753,731.52	0.00	0.00	0.00	0.00	0.00	9,271,892.71	481,838.81	9,753,731.52

70010904001 Alalum National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,016,000.00	0.00	0.00	1,016,000.00	0.00	0.00	0.00	0.00	1,016,000.00	0.00	0.00	1,016,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
2/19/2025	SARO-ROIVA-25-0001811	2/19/2025	104102	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00
Total				1,116,000.00	0.00	0.00	1,116,000.00	0.00	0.00	0.00	0.00	1,116,000.00	0.00	0.00	0.00	1,116,000.00
Total Automatic Appropriations				1,116,000.00	0.00	0.00	1,116,000.00	0.00	0.00	0.00	0.00	1,116,000.00	0.00	0.00	0.00	1,116,000.00
Regular Appropriations																
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	11,321,000.00	911,000.00	0.00	12,232,000.00	0.00	0.00	0.00	0.00	11,321,000.00	911,000.00	0.00	12,232,000.00	
Total				11,321,000.00	911,000.00	0.00	12,232,000.00	0.00	0.00	0.00	0.00	11,321,000.00	911,000.00	0.00	12,232,000.00	
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/23/2025	NCA ROIVA-25-0012191	9/23/2025	101101	21,000.00	0.00	0.00	21,000.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	21,000.00
Total				21,000.00	0.00	0.00	21,000.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	21,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/21/2025	SUB-ARO RO-4A-25-0768	5/15/2025	101101	0.00	194,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	0.00	194,000.00	0.00	194,000.00	
Total				0.00	194,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	0.00	194,000.00	0.00	194,000.00	
Total Regular Appropriations				11,342,000.00	1,105,000.00	0.00	12,447,000.00	0.00	0.00	0.00	0.00	11,342,000.00	1,105,000.00	0.00	12,447,000.00	
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	ROIVA-25-00010787	9/2/2025	101406	161,000.00	0.00	0.00	161,000.00	0.00	0.00	0.00	0.00	161,000.00	0.00	0.00	0.00	161,000.00
Total				161,000.00	0.00	0.00	161,000.00	0.00	0.00	0.00	0.00	161,000.00	0.00	0.00	0.00	161,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	SARO-ROIVA-25-0001810	2/19/2025	101406	995,000.00	0.00	0.00	995,000.00	0.00	0.00	0.00	0.00	995,000.00	0.00	0.00	0.00	995,000.00
Total				995,000.00	0.00	0.00	995,000.00	0.00	0.00	0.00	0.00	995,000.00	0.00	0.00	0.00	995,000.00
Total Special Purpose Fund				1,156,000.00	0.00	0.00	1,156,000.00	0.00	0.00	0.00	0.00	1,156,000.00	0.00	0.00	0.00	1,156,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Current Appropriations				13,614,000.00	1,105,000.00	0.00	14,719,000.00	0.00	0.00	0.00	0.00	13,614,000.00	1,105,000.00	0.00	14,719,000.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/24/2025	RO-4A-25-7569	7/7/2025	102101	0.00	49,442.00	0.00	49,442.00	0.00	0.00	0.00	0.00	0.00	49,442.00	0.00	49,442.00
Total				0.00	49,442.00	0.00	49,442.00	0.00	0.00	0.00	0.00	0.00	49,442.00	0.00	49,442.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0462	5/6/2024	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
Total				0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
Total Regular Appropriations				0.00	55,442.00	0.00	55,442.00	0.00	0.00	0.00	0.00	0.00	55,442.00	0.00	55,442.00
Total Continuing Appropriations				0.00	55,442.00	0.00	55,442.00	0.00	0.00	0.00	0.00	0.00	55,442.00	0.00	55,442.00

70010904002 Alitagtag National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,175,000.00	0.00	0.00	2,175,000.00	0.00	0.00	0.00	0.00	2,175,000.00	0.00	0.00	2,175,000.00
2/19/2025	SARO-ROIVA-25-0001813	2/19/2025	104102	217,000.00	0.00	0.00	217,000.00	0.00	0.00	0.00	0.00	217,000.00	0.00	0.00	217,000.00
Total				2,392,000.00	0.00	0.00	2,392,000.00	0.00	0.00	0.00	0.00	2,392,000.00	0.00	0.00	2,392,000.00
Total Automatic Appropriations				2,392,000.00	0.00	0.00	2,392,000.00	0.00	0.00	0.00	0.00	2,392,000.00	0.00	0.00	2,392,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2317	8/15/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	24,123,000.00	2,291,000.00	0.00	26,414,000.00	0.00	0.00	0.00	0.00	24,123,000.00	2,291,000.00	0.00	26,414,000.00
Total				24,123,000.00	2,291,000.00	0.00	26,414,000.00	0.00	0.00	0.00	0.00	24,123,000.00	2,291,000.00	0.00	26,414,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3155	9/25/2025	101101	42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
Total				42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0792	5/15/2025	101101	0.00	430,000.00	0.00	430,000.00	0.00	0.00	0.00	0.00	0.00	430,000.00	0.00	430,000.00
Total				0.00	430,000.00	0.00	430,000.00	0.00	0.00	0.00	0.00	0.00	430,000.00	0.00	430,000.00
Total Regular Appropriations				24,190,000.00	2,721,000.00	0.00	26,911,000.00	0.00	0.00	0.00	0.00	24,190,000.00	2,721,000.00	0.00	26,911,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2696	9/2/2025	101406	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total				315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001812	2/19/2025	101406	2,162,000.00	0.00	0.00	2,162,000.00	0.00	0.00	0.00	0.00	2,162,000.00	0.00	0.00	2,162,000.00
Total				2,162,000.00	0.00	0.00	2,162,000.00	0.00	0.00	0.00	0.00	2,162,000.00	0.00	0.00	2,162,000.00
Total Special Purpose Fund				2,477,000.00	0.00	0.00	2,477,000.00	0.00	0.00	0.00	0.00	2,477,000.00	0.00	0.00	2,477,000.00
Total Current Appropriations				29,059,000.00	2,721,000.00	0.00	31,780,000.00	0.00	0.00	0.00	0.00	29,059,000.00	2,721,000.00	0.00	31,780,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904005 Anselmo A. Sandoval Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	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
2/19/2025	SARO-ROIVA-25-0001815	2/19/2025	104102	404,000.00	0.00	0.00	404,000.00	0.00	0.00	0.00	0.00	404,000.00	0.00	0.00	404,000.00
Total				4,379,000.00	0.00	0.00	4,379,000.00	0.00	0.00	0.00	0.00	4,379,000.00	0.00	0.00	4,379,000.00
Total Automatic Appropriations				4,379,000.00	0.00	0.00	4,379,000.00	0.00	0.00	0.00	0.00	4,379,000.00	0.00	0.00	4,379,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2318	8/14/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00

PPA302	310100100003000	Basic Education Curriculum													
8/19/2025	RO-4A-25-2593	8/19/2025	101101	0.00	5,135.00	0.00	5,135.00	0.00	0.00	0.00	0.00	0.00	5,135.00	0.00	5,135.00
Total				0.00	5,135.00	0.00	5,135.00	0.00	0.00	0.00	0.00	0.00	5,135.00	0.00	5,135.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
8/19/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	44,188,000.00	3,172,000.00	0.00	47,360,000.00	0.00	0.00	0.00	0.00	44,188,000.00	3,172,000.00	0.00	47,360,000.00
5/31/2025	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
7/31/2025	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				44,188,000.00	3,172,000.00	0.00	47,360,000.00	0.00	0.00	0.00	0.00	44,188,000.00	3,172,000.00	0.00	47,360,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,388,000.00	0.00	3,388,000.00	0.00	0.00	0.00	0.00	0.00	3,388,000.00	0.00	3,388,000.00
Total				0.00	3,388,000.00	0.00	3,388,000.00	0.00	0.00	0.00	0.00	0.00	3,388,000.00	0.00	3,388,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0793	5/15/2025	101101	0.00	770,000.00	0.00	770,000.00	0.00	0.00	0.00	0.00	0.00	770,000.00	0.00	770,000.00
Total				0.00	770,000.00	0.00	770,000.00	0.00	0.00	0.00	0.00	0.00	770,000.00	0.00	770,000.00
Total Regular Appropriations				44,248,000.00	7,335,135.00	0.00	51,583,135.00	0.00	0.00	0.00	0.00	44,248,000.00	7,335,135.00	0.00	51,583,135.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2696	9/2/2025	101406	595,000.00	0.00	0.00	595,000.00	0.00	0.00	0.00	0.00	595,000.00	0.00	0.00	595,000.00
Total				595,000.00	0.00	0.00	595,000.00	0.00	0.00	0.00	0.00	595,000.00	0.00	0.00	595,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001814	2/19/2025	101406	4,024,000.00	0.00	0.00	4,024,000.00	0.00	0.00	0.00	0.00	4,024,000.00	0.00	0.00	4,024,000.00
Total				4,024,000.00	0.00	0.00	4,024,000.00	0.00	0.00	0.00	0.00	4,024,000.00	0.00	0.00	4,024,000.00
Total Special Purpose Fund				4,619,000.00	0.00	0.00	4,619,000.00	0.00	0.00	0.00	0.00	4,619,000.00	0.00	0.00	4,619,000.00
Total Current Appropriations				53,246,000.00	7,335,135.00	0.00	60,581,135.00	0.00	0.00	0.00	0.00	53,246,000.00	7,335,135.00	0.00	60,581,135.00

70010904006 Balas-Buko National High School
Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,816,000.00	0.00	0.00	1,816,000.00	0.00	0.00	0.00	0.00	1,816,000.00	0.00	0.00	1,816,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
2/19/2025	ROIVA-25-0001817		2/19/2025	104102	183,000.00	0.00	0.00	183,000.00	0.00	0.00	0.00	0.00	183,000.00	0.00	0.00	183,000.00
Total					1,999,000.00	0.00	0.00	1,999,000.00	0.00	0.00	0.00	0.00	1,999,000.00	0.00	0.00	1,999,000.00
Total Automatic Appropriations					1,999,000.00	0.00	0.00	1,999,000.00	0.00	0.00	0.00	0.00	1,999,000.00	0.00	0.00	1,999,000.00
Regular Appropriations																
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	20,276,000.00	1,560,000.00	0.00	21,836,000.00	0.00	0.00	0.00	0.00	20,276,000.00	1,560,000.00	0.00	21,836,000.00
Total					20,276,000.00	1,560,000.00	0.00	21,836,000.00	0.00	0.00	0.00	0.00	20,276,000.00	1,560,000.00	0.00	21,836,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/30/2025	RO-4A-25-3156		9/30/2025	101101	34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00
Total					34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/20/2025	RO-4A-25-0792		5/15/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total					0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total Regular Appropriations					20,310,000.00	1,910,000.00	0.00	22,220,000.00	0.00	0.00	0.00	0.00	20,310,000.00	1,910,000.00	0.00	22,220,000.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2698		9/2/2025	101406	259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00	0.00	259,000.00	0.00	0.00	259,000.00
Total					259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00	0.00	259,000.00	0.00	0.00	259,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	ROIVA-25-0001816		2/19/2025	101406	1,825,000.00	0.00	0.00	1,825,000.00	0.00	0.00	0.00	0.00	1,825,000.00	0.00	0.00	1,825,000.00
Total					1,825,000.00	0.00	0.00	1,825,000.00	0.00	0.00	0.00	0.00	1,825,000.00	0.00	0.00	1,825,000.00
Total Special Purpose Fund					2,084,000.00	0.00	0.00	2,084,000.00	0.00	0.00	0.00	0.00	2,084,000.00	0.00	0.00	2,084,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Current Appropriations				24,393,000.00	1,910,000.00	0.00	26,303,000.00	0.00	0.00	0.00	0.00	24,393,000.00	1,910,000.00	0.00	26,303,000.00

70010904007 Balayan National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1960	7/28/2025	104102	99,183.00	0.00	0.00	99,183.00	0.00	0.00	0.00	0.00	99,183.00	0.00	0.00	99,183.00
Total				99,183.00	0.00	0.00	99,183.00	0.00	0.00	0.00	0.00	99,183.00	0.00	0.00	99,183.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,991,000.00	0.00	0.00	8,991,000.00	0.00	0.00	0.00	0.00	8,991,000.00	0.00	0.00	8,991,000.00
2/19/2025	ROIVA-25-0001821	2/19/2025	104102	931,000.00	0.00	0.00	931,000.00	0.00	0.00	0.00	0.00	931,000.00	0.00	0.00	931,000.00
Total				9,922,000.00	0.00	0.00	9,922,000.00	0.00	0.00	0.00	0.00	9,922,000.00	0.00	0.00	9,922,000.00
Total Automatic Appropriations				10,021,183.00	0.00	0.00	10,021,183.00	0.00	0.00	0.00	0.00	10,021,183.00	0.00	0.00	10,021,183.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2319	8/14/2025	101101	160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00	0.00	0.00	160,000.00
Total				160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00	0.00	0.00	160,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	99,878,000.00	6,474,000.00	0.00	106,352,000.00	0.00	0.00	0.00	0.00	99,878,000.00	6,474,000.00	0.00	106,352,000.00
Total				99,878,000.00	6,474,000.00	0.00	106,352,000.00	0.00	0.00	0.00	0.00	99,878,000.00	6,474,000.00	0.00	106,352,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1752	7/28/2025	101101	1,135,535.00	0.00	0.00	1,135,535.00	0.00	0.00	0.00	0.00	1,135,535.00	0.00	0.00	1,135,535.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				1,135,535.00	0.00	0.00	1,135,535.00	0.00	0.00	0.00	0.00	1,135,535.00	0.00	0.00	1,135,535.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3157	9/25/2025	101101	190,000.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
Total				190,000.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0795	5/15/2025	101101	0.00	1,820,000.00	0.00	1,820,000.00	0.00	0.00	0.00	0.00	0.00	1,820,000.00	0.00	1,820,000.00
Total				0.00	1,820,000.00	0.00	1,820,000.00	0.00	0.00	0.00	0.00	0.00	1,820,000.00	0.00	1,820,000.00
Total Regular Appropriations				101,363,535.00	8,294,000.00	0.00	109,657,535.00	0.00	0.00	0.00	0.00	101,363,535.00	8,294,000.00	0.00	109,657,535.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2699	9/2/2025	101406	1,330,000.00	0.00	0.00	1,330,000.00	0.00	0.00	0.00	0.00	1,330,000.00	0.00	0.00	1,330,000.00
Total				1,330,000.00	0.00	0.00	1,330,000.00	0.00	0.00	0.00	0.00	1,330,000.00	0.00	0.00	1,330,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001820	2/19/2025	101406	9,264,000.00	0.00	0.00	9,264,000.00	0.00	0.00	0.00	0.00	9,264,000.00	0.00	0.00	9,264,000.00
Total				9,264,000.00	0.00	0.00	9,264,000.00	0.00	0.00	0.00	0.00	9,264,000.00	0.00	0.00	9,264,000.00
Total Special Purpose Fund				10,594,000.00	0.00	0.00	10,594,000.00	0.00	0.00	0.00	0.00	10,594,000.00	0.00	0.00	10,594,000.00
Total Current Appropriations				121,978,718.00	8,294,000.00	0.00	130,272,718.00	0.00	0.00	0.00	0.00	121,978,718.00	8,294,000.00	0.00	130,272,718.00
Continuing Appropriations															
Regular Appropriations															
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0418	1/2/2025	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	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				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 Continuing Appropriations				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

70010904008 Balete National High School	
Current Appropriations	
Automatic Appropriations	
PPA105	100000100001000 RLIP - General Management and Supervision - Regional Office Proper
7/28/2025	RO-4A-25-19617/28/2025104102119,580.000.000.00119,580.000.000.000.00119,580.000.000.00119,580.00
Total119,580.000.000.00119,580.000.000.000.00119,580.000.000.00	
PPA352	310400100003000 RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)
1/2/2025	FY 2025 GARO1/2/20251041022,262,000.000.000.002,262,000.000.000.000.002,262,000.000.000.002,262,000.00
2/19/2025	ROIVA-25-00018232/19/2025104102243,000.000.000.00243,000.000.000.000.00243,000.000.000.00243,000.00
Total2,505,000.000.000.002,505,000.000.000.000.002,505,000.000.000.002,505,000.00	
Total Automatic Appropriations2,624,580.000.000.002,624,580.000.000.000.002,624,580.000.000.002,624,580.00	
Regular Appropriations	
PPA114	100000100002000 Administration of Personnel Benefits
8/14/2025	RO-4A-25-23208/14/202510110135,000.000.000.0035,000.000.000.000.0035,000.000.000.0035,000.00
Total35,000.000.000.0035,000.000.000.000.0035,000.000.000.0035,000.00	
PPA350	310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)
1/2/2025	FY 2025 GAAAO1/2/202510110125,256,000.002,207,000.000.0027,463,000.000.000.000.0025,256,000.002,207,000.000.0027,463,000.00
Total25,256,000.002,207,000.000.0027,463,000.000.000.000.0025,256,000.002,207,000.000.0027,463,000.00	
PPA382	310200100002000 New School Personnel Positions

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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	
7/28/2025	RO-4A-25-1753		7/28/2025	101101	1,256,885.00	0.00	0.00	1,256,885.00	0.00	0.00	0.00	0.00	1,256,885.00	0.00	0.00	1,256,885.00
Total					1,256,885.00	0.00	0.00	1,256,885.00	0.00	0.00	0.00	0.00	1,256,885.00	0.00	0.00	1,256,885.00
PPA522	310400100010000	Grant of Cash Allowance														
5/20/2025	RO-4A-25-0796		5/15/2025	101101	0.00	395,000.00	0.00	395,000.00	0.00	0.00	0.00	0.00	0.00	395,000.00	0.00	395,000.00
Total					0.00	395,000.00	0.00	395,000.00	0.00	0.00	0.00	0.00	0.00	395,000.00	0.00	395,000.00
Total Regular Appropriations					26,547,885.00	2,602,000.00	0.00	29,149,885.00	0.00	0.00	0.00	0.00	26,547,885.00	2,602,000.00	0.00	29,149,885.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2700		9/2/2025	101406	357,000.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	357,000.00	0.00	0.00	357,000.00
Total					357,000.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	357,000.00	0.00	0.00	357,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	ROIVA-25-0001822		2/19/2025	101406	2,414,000.00	0.00	0.00	2,414,000.00	0.00	0.00	0.00	0.00	2,414,000.00	0.00	0.00	2,414,000.00
Total					2,414,000.00	0.00	0.00	2,414,000.00	0.00	0.00	0.00	0.00	2,414,000.00	0.00	0.00	2,414,000.00
Total Special Purpose Fund					2,771,000.00	0.00	0.00	2,771,000.00	0.00	0.00	0.00	0.00	2,771,000.00	0.00	0.00	2,771,000.00
Total Current Appropriations					31,943,465.00	2,602,000.00	0.00	34,545,465.00	0.00	0.00	0.00	0.00	31,943,465.00	2,602,000.00	0.00	34,545,465.00
Continuing Appropriations																
Regular Appropriations																
PPA523	310400100010000	Grant of Cash Allowance														
1/2/2025	RO-4A-24-0419		5/6/2024	102101	0.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00
Total					0.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00
Total Regular Appropriations					0.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00
Total Continuing Appropriations					0.00	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904010 Banilad National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1962	7/28/2025	104102	36,750.00	0.00	0.00	36,750.00	0.00	0.00	0.00	0.00	36,750.00	0.00	0.00	36,750.00
Total				36,750.00	0.00	0.00	36,750.00	0.00	0.00	0.00	0.00	36,750.00	0.00	0.00	36,750.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,783,000.00	0.00	0.00	1,783,000.00	0.00	0.00	0.00	0.00	1,783,000.00	0.00	0.00	1,783,000.00
2/19/2025	SARO-ROIVA-25-0001825	2/19/2025	104102	183,000.00	0.00	0.00	183,000.00	0.00	0.00	0.00	0.00	183,000.00	0.00	0.00	183,000.00
Total				1,966,000.00	0.00	0.00	1,966,000.00	0.00	0.00	0.00	0.00	1,966,000.00	0.00	0.00	1,966,000.00
Total Automatic Appropriations				2,002,750.00	0.00	0.00	2,002,750.00	0.00	0.00	0.00	0.00	2,002,750.00	0.00	0.00	2,002,750.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2321	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,867,000.00	1,368,000.00	0.00	21,235,000.00	0.00	0.00	0.00	0.00	19,867,000.00	1,368,000.00	0.00	21,235,000.00
Total				19,867,000.00	1,368,000.00	0.00	21,235,000.00	0.00	0.00	0.00	0.00	19,867,000.00	1,368,000.00	0.00	21,235,000.00

PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1754	7/28/2025	101101	431,294.00	0.00	0.00	431,294.00	0.00	0.00	0.00	0.00	431,294.00	0.00	0.00	431,294.00
Total				431,294.00	0.00	0.00	431,294.00	0.00	0.00	0.00	0.00	431,294.00	0.00	0.00	431,294.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3158	9/25/2025	101101	37,000.00	0.00	0.00	37,000.00	0.00	0.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00
Total				37,000.00	0.00	0.00	37,000.00	0.00	0.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0797	5/15/2025	101101	0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total				0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total Regular Appropriations				20,370,294.00	1,728,000.00	0.00	22,098,294.00	0.00	0.00	0.00	0.00	20,370,294.00	1,728,000.00	0.00	22,098,294.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2700	9/2/2025	101406	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
Total				280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001824	2/19/2025	101406	1,820,000.00	0.00	0.00	1,820,000.00	0.00	0.00	0.00	0.00	1,820,000.00	0.00	0.00	1,820,000.00
Total				1,820,000.00	0.00	0.00	1,820,000.00	0.00	0.00	0.00	0.00	1,820,000.00	0.00	0.00	1,820,000.00
Total Special Purpose Fund				2,100,000.00	0.00	0.00	2,100,000.00	0.00	0.00	0.00	0.00	2,100,000.00	0.00	0.00	2,100,000.00
Total Current Appropriations				24,473,044.00	1,728,000.00	0.00	26,201,044.00	0.00	0.00	0.00	0.00	24,473,044.00	1,728,000.00	0.00	26,201,044.00

70010904011 Banoyo National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1963	7/28/2025	104102	63,453.00	0.00	0.00	63,453.00	0.00	0.00	0.00	0.00	63,453.00	0.00	0.00	63,453.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				63,453.00	0.00	0.00	63,453.00	0.00	0.00	0.00	0.00	63,453.00	0.00	0.00	63,453.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,375,000.00	0.00	0.00	1,375,000.00	0.00	0.00	0.00	0.00	1,375,000.00	0.00	0.00	1,375,000.00
2/19/2025	ROIVA-0001921	2/19/2025	104102	139,000.00	0.00	0.00	139,000.00	0.00	0.00	0.00	0.00	139,000.00	0.00	0.00	139,000.00
Total				1,514,000.00	0.00	0.00	1,514,000.00	0.00	0.00	0.00	0.00	1,514,000.00	0.00	0.00	1,514,000.00
Total Automatic Appropriations				1,577,453.00	0.00	0.00	1,577,453.00	0.00	0.00	0.00	0.00	1,577,453.00	0.00	0.00	1,577,453.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2322	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	15,390,000.00	1,477,000.00	0.00	16,867,000.00	0.00	0.00	0.00	0.00	15,390,000.00	1,477,000.00	0.00	16,867,000.00
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	92,950.80	0.00	92,950.80	0.00	0.00	0.00	0.00	0.00	92,950.80	0.00	92,950.80
Total				15,390,000.00	1,569,950.80	0.00	16,959,950.80	0.00	0.00	0.00	0.00	15,390,000.00	1,569,950.80	0.00	16,959,950.80
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	155,000.00	0.00	155,000.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00	155,000.00
Total				0.00	155,000.00	0.00	155,000.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00	155,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1755	7/28/2025	101101	664,732.00	0.00	0.00	664,732.00	0.00	0.00	0.00	0.00	664,732.00	0.00	0.00	664,732.00
Total				664,732.00	0.00	0.00	664,732.00	0.00	0.00	0.00	0.00	664,732.00	0.00	0.00	664,732.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
9/25/2025	RO-4A-25-3159	9/25/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0798	5/15/2025	101101	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	0.00	280,000.00
Total				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	0.00	280,000.00
Total Regular Appropriations				16,114,732.00	2,004,950.80	0.00	18,119,682.80	0.00	0.00	0.00	0.00	16,114,732.00	2,004,950.80	0.00	0.00	18,119,682.80
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2702	9/2/2025	101406	224,000.00	0.00	0.00	224,000.00	0.00	0.00	0.00	0.00	224,000.00	0.00	0.00	0.00	224,000.00
Total				224,000.00	0.00	0.00	224,000.00	0.00	0.00	0.00	0.00	224,000.00	0.00	0.00	0.00	224,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	ROIVA-25-0001921	2/21/2025	101406	1,381,000.00	0.00	0.00	1,381,000.00	0.00	0.00	0.00	0.00	1,381,000.00	0.00	0.00	0.00	1,381,000.00
Total				1,381,000.00	0.00	0.00	1,381,000.00	0.00	0.00	0.00	0.00	1,381,000.00	0.00	0.00	0.00	1,381,000.00
Total Special Purpose Fund				1,605,000.00	0.00	0.00	1,605,000.00	0.00	0.00	0.00	0.00	1,605,000.00	0.00	0.00	0.00	1,605,000.00
Total Current Appropriations				19,297,185.00	2,004,950.80	0.00	21,302,135.80	0.00	0.00	0.00	0.00	19,297,185.00	2,004,950.80	0.00	0.00	21,302,135.80
70010904015 Bauan National Agricultural and Vocational High School																
Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-1964	7/28/2025	104102	67,652.00	0.00	0.00	67,652.00	0.00	0.00	0.00	0.00	67,652.00	0.00	0.00	0.00	67,652.00
Total				67,652.00	0.00	0.00	67,652.00	0.00	0.00	0.00	0.00	67,652.00	0.00	0.00	0.00	67,652.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,646,000.00	0.00	0.00	1,646,000.00	0.00	0.00	0.00	0.00	1,646,000.00	0.00	0.00	1,646,000.00
2/19/2025	ROIVA-25-0001829	2/19/2025	104102	165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	0.00	165,000.00
Total				1,811,000.00	0.00	0.00	1,811,000.00	0.00	0.00	0.00	0.00	1,811,000.00	0.00	0.00	1,811,000.00
Total Automatic Appropriations				1,878,652.00	0.00	0.00	1,878,652.00	0.00	0.00	0.00	0.00	1,878,652.00	0.00	0.00	1,878,652.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2323	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	18,273,000.00	1,330,000.00	0.00	19,603,000.00	0.00	0.00	0.00	0.00	18,273,000.00	1,330,000.00	0.00	19,603,000.00
Total				18,273,000.00	1,330,000.00	0.00	19,603,000.00	0.00	0.00	0.00	0.00	18,273,000.00	1,330,000.00	0.00	19,603,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	824,000.00	0.00	824,000.00	0.00	0.00	0.00	0.00	0.00	824,000.00	0.00	824,000.00
Total				0.00	824,000.00	0.00	824,000.00	0.00	0.00	0.00	0.00	0.00	824,000.00	0.00	824,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1756	7/28/2025	101101	740,124.00	0.00	0.00	740,124.00	0.00	0.00	0.00	0.00	740,124.00	0.00	0.00	740,124.00
Total				740,124.00	0.00	0.00	740,124.00	0.00	0.00	0.00	0.00	740,124.00	0.00	0.00	740,124.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0799	5/15/2025	101101	0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00
Total				0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				19,028,124.00	2,444,000.00	0.00	21,472,124.00	0.00	0.00	0.00	0.00	19,028,124.00	2,444,000.00	0.00	21,472,124.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2703	9/2/2025	101406	238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
Total				238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001828	2/19/2025	101406	1,638,000.00	0.00	0.00	1,638,000.00	0.00	0.00	0.00	0.00	1,638,000.00	0.00	0.00	1,638,000.00
Total				1,638,000.00	0.00	0.00	1,638,000.00	0.00	0.00	0.00	0.00	1,638,000.00	0.00	0.00	1,638,000.00
Total Special Purpose Fund				1,876,000.00	0.00	0.00	1,876,000.00	0.00	0.00	0.00	0.00	1,876,000.00	0.00	0.00	1,876,000.00
Total Current Appropriations				22,782,776.00	2,444,000.00	0.00	25,226,776.00	0.00	0.00	0.00	0.00	22,782,776.00	2,444,000.00	0.00	25,226,776.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	588.09	0.00	588.09	0.00	0.00	0.00	0.00	0.00	588.09	0.00	588.09
Total				0.00	588.09	0.00	588.09	0.00	0.00	0.00	0.00	0.00	588.09	0.00	588.09
Total Regular Appropriations				0.00	588.09	0.00	588.09	0.00	0.00	0.00	0.00	0.00	588.09	0.00	588.09
Total Continuing Appropriations				0.00	588.09	0.00	588.09	0.00	0.00	0.00	0.00	0.00	588.09	0.00	588.09

70010904016 Bauan Technical High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,831,000.00	0.00	0.00	7,831,000.00	0.00	0.00	0.00	0.00	7,831,000.00	0.00	0.00	7,831,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/19/2025	ROIVA-25-0001831	2/19/2025	104102	795,000.00	0.00	0.00	795,000.00	0.00	0.00	0.00	0.00	795,000.00	0.00	0.00	795,000.00
Total				8,626,000.00	0.00	0.00	8,626,000.00	0.00	0.00	0.00	0.00	8,626,000.00	0.00	0.00	8,626,000.00
Total Automatic Appropriations				8,626,000.00	0.00	0.00	8,626,000.00	0.00	0.00	0.00	0.00	8,626,000.00	0.00	0.00	8,626,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2324	8/14/2025	101101	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
Total				210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	87,165,000.00	9,598,000.00	0.00	96,763,000.00	0.00	0.00	0.00	0.00	87,165,000.00	9,598,000.00	0.00	96,763,000.00
Total				87,165,000.00	9,598,000.00	0.00	96,763,000.00	0.00	0.00	0.00	0.00	87,165,000.00	9,598,000.00	0.00	96,763,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	7,349,000.00	0.00	7,349,000.00	0.00	0.00	0.00	0.00	0.00	7,349,000.00	0.00	7,349,000.00
Total				0.00	7,349,000.00	0.00	7,349,000.00	0.00	0.00	0.00	0.00	0.00	7,349,000.00	0.00	7,349,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3160	9/25/2025	101101	164,000.00	0.00	0.00	164,000.00	0.00	0.00	0.00	0.00	164,000.00	0.00	0.00	164,000.00
Total				164,000.00	0.00	0.00	164,000.00	0.00	0.00	0.00	0.00	164,000.00	0.00	0.00	164,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0800	5/15/2025	101101	0.00	1,643,500.00	0.00	1,643,500.00	0.00	0.00	0.00	0.00	0.00	1,643,500.00	0.00	1,643,500.00
Total				0.00	1,643,500.00	0.00	1,643,500.00	0.00	0.00	0.00	0.00	0.00	1,643,500.00	0.00	1,643,500.00
Total Regular Appropriations				87,539,000.00	18,590,500.00	0.00	106,129,500.00	0.00	0.00	0.00	0.00	87,539,000.00	18,590,500.00	0.00	106,129,500.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2704	9/2/2025	101406	1,183,000.00	0.00	0.00	1,183,000.00	0.00	0.00	0.00	0.00	1,183,000.00	0.00	0.00	1,183,000.00
Total				1,183,000.00	0.00	0.00	1,183,000.00	0.00	0.00	0.00	0.00	1,183,000.00	0.00	0.00	1,183,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001830	2/19/2025	101406	7,910,000.00	0.00	0.00	7,910,000.00	0.00	0.00	0.00	0.00	7,910,000.00	0.00	0.00	7,910,000.00
Total				7,910,000.00	0.00	0.00	7,910,000.00	0.00	0.00	0.00	0.00	7,910,000.00	0.00	0.00	7,910,000.00
Total Special Purpose Fund				9,093,000.00	0.00	0.00	9,093,000.00	0.00	0.00	0.00	0.00	9,093,000.00	0.00	0.00	9,093,000.00
Total Current Appropriations				105,258,000.00	18,590,500.00	0.00	123,848,500.00	0.00	0.00	0.00	0.00	105,258,000.00	18,590,500.00	0.00	123,848,500.00
Continuing Appropriations															
Regular Appropriations															
PPA229	200000100006000	Learner Support Programs													
2/10/2025	RO-4A-25-0087	2/10/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	15,852.72	0.00	15,852.72	0.00	0.00	0.00	0.00	0.00	15,852.72	0.00	15,852.72
Total				0.00	15,852.72	0.00	15,852.72	0.00	0.00	0.00	0.00	0.00	15,852.72	0.00	15,852.72
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	24,470.91	0.00	24,470.91	0.00	0.00	0.00	0.00	0.00	24,470.91	0.00	24,470.91
Total				0.00	24,470.91	0.00	24,470.91	0.00	0.00	0.00	0.00	0.00	24,470.91	0.00	24,470.91
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
9/3/2025	RO-4A-25-2645	9/3/2025	102101	0.00	301,300.00	0.00	301,300.00	0.00	0.00	0.00	0.00	0.00	301,300.00	0.00	301,300.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	301,300.00	0.00	301,300.00	0.00	0.00	0.00	0.00	0.00	301,300.00	0.00	301,300.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0422	1/2/2025	102101	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
Total				0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
Total Regular Appropriations				0.00	363,123.63	0.00	363,123.63	0.00	0.00	0.00	0.00	0.00	363,123.63	0.00	363,123.63
Total Continuing Appropriations				0.00	363,123.63	0.00	363,123.63	0.00	0.00	0.00	0.00	0.00	363,123.63	0.00	363,123.63

70010904018 Baybayin National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,231,000.00	0.00	0.00	2,231,000.00	0.00	0.00	0.00	0.00	2,231,000.00	0.00	0.00	2,231,000.00
2/19/2025	SARO-ROIVA-25-0001833	2/19/2025	104102	222,000.00	0.00	0.00	222,000.00	0.00	0.00	0.00	0.00	222,000.00	0.00	0.00	222,000.00
Total				2,453,000.00	0.00	0.00	2,453,000.00	0.00	0.00	0.00	0.00	2,453,000.00	0.00	0.00	2,453,000.00
Total Automatic Appropriations				2,453,000.00	0.00	0.00	2,453,000.00	0.00	0.00	0.00	0.00	2,453,000.00	0.00	0.00	2,453,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
7/2/2025	RO-4A-25-1500	7/2/2025	101101	35,266.60	0.00	0.00	35,266.60	0.00	0.00	0.00	0.00	35,266.60	0.00	0.00	35,266.60
Total				35,266.60	0.00	0.00	35,266.60	0.00	0.00	0.00	0.00	35,266.60	0.00	0.00	35,266.60
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	24,816,000.00	1,712,000.00	0.00	26,528,000.00	0.00	0.00	0.00	0.00	24,816,000.00	1,712,000.00	0.00	26,528,000.00
Total				24,816,000.00	1,712,000.00	0.00	26,528,000.00	0.00	0.00	0.00	0.00	24,816,000.00	1,712,000.00	0.00	26,528,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,481,000.00	0.00	1,481,000.00	0.00	0.00	0.00	0.00	0.00	1,481,000.00	0.00	1,481,000.00
Total				0.00	1,481,000.00	0.00	1,481,000.00	0.00	0.00	0.00	0.00	0.00	1,481,000.00	0.00	1,481,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3161	9/25/2025	101101	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
Total				44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0801	5/15/2025	101101	0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total				0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total Regular Appropriations				24,895,266.60	3,603,000.00	0.00	28,498,266.60	0.00	0.00	0.00	0.00	24,895,266.60	3,603,000.00	0.00	28,498,266.60
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-IVA-25-2703	9/2/2025	101406	322,000.00	0.00	0.00	322,000.00	0.00	0.00	0.00	0.00	322,000.00	0.00	0.00	322,000.00
Total				322,000.00	0.00	0.00	322,000.00	0.00	0.00	0.00	0.00	322,000.00	0.00	0.00	322,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001832	2/19/2025	101406	2,207,000.00	0.00	0.00	2,207,000.00	0.00	0.00	0.00	0.00	2,207,000.00	0.00	0.00	2,207,000.00
Total				2,207,000.00	0.00	0.00	2,207,000.00	0.00	0.00	0.00	0.00	2,207,000.00	0.00	0.00	2,207,000.00
Total Special Purpose Fund				2,529,000.00	0.00	0.00	2,529,000.00	0.00	0.00	0.00	0.00	2,529,000.00	0.00	0.00	2,529,000.00
Total Current Appropriations				29,877,266.60	3,603,000.00	0.00	33,480,266.60	0.00	0.00	0.00	0.00	29,877,266.60	3,603,000.00	0.00	33,480,266.60
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	9,860.48	0.00	9,860.48	0.00	0.00	0.00	0.00	0.00	9,860.48	0.00	9,860.48
Total				0.00	9,860.48	0.00	9,860.48	0.00	0.00	0.00	0.00	0.00	9,860.48	0.00	9,860.48
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	8,271.47	0.00	8,271.47	0.00	0.00	0.00	0.00	0.00	8,271.47	0.00	8,271.47
Total				0.00	8,271.47	0.00	8,271.47	0.00	0.00	0.00	0.00	0.00	8,271.47	0.00	8,271.47
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0423	1/2/2025	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	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 Regular Appropriations				0.00	28,131.95	0.00	28,131.95	0.00	0.00	0.00	0.00	0.00	28,131.95	0.00	28,131.95
Total Continuing Appropriations				0.00	28,131.95	0.00	28,131.95	0.00	0.00	0.00	0.00	0.00	28,131.95	0.00	28,131.95

70010904019 Bayorbor National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1965	7/28/2025	104102	33,826.00	0.00	0.00	33,826.00	0.00	0.00	0.00	0.00	33,826.00	0.00	0.00	33,826.00
Total				33,826.00	0.00	0.00	33,826.00	0.00	0.00	0.00	0.00	33,826.00	0.00	0.00	33,826.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	2,081,000.00	0.00	0.00	2,081,000.00	0.00	0.00	0.00	0.00	2,081,000.00	0.00	0.00	2,081,000.00
2/19/2025	ROIVA-25-0001835	2/19/2025	104102	214,000.00	0.00	0.00	214,000.00	0.00	0.00	0.00	0.00	214,000.00	0.00	0.00	214,000.00
Total				2,295,000.00	0.00	0.00	2,295,000.00	0.00	0.00	0.00	0.00	2,295,000.00	0.00	0.00	2,295,000.00
Total Automatic Appropriations				2,328,826.00	0.00	0.00	2,328,826.00	0.00	0.00	0.00	0.00	2,328,826.00	0.00	0.00	2,328,826.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/2/2025	FY 2025 GAAAO	1/2/2025	101101	308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	23,095,000.00	2,068,000.00	0.00	25,163,000.00	0.00	0.00	0.00	0.00	23,095,000.00	2,068,000.00	0.00	25,163,000.00
Total				23,403,000.00	2,068,000.00	0.00	25,471,000.00	0.00	0.00	0.00	0.00	23,403,000.00	2,068,000.00	0.00	25,471,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1757	7/28/2025	101101	370,062.00	0.00	0.00	370,062.00	0.00	0.00	0.00	0.00	370,062.00	0.00	0.00	370,062.00
Total				370,062.00	0.00	0.00	370,062.00	0.00	0.00	0.00	0.00	370,062.00	0.00	0.00	370,062.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3162	9/25/2025	101101	43,000.00	0.00	0.00	43,000.00	0.00	0.00	0.00	0.00	43,000.00	0.00	0.00	43,000.00
Total				43,000.00	0.00	0.00	43,000.00	0.00	0.00	0.00	0.00	43,000.00	0.00	0.00	43,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0802	5/15/2025	101101	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
Total				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
Total Regular Appropriations				23,816,062.00	2,468,000.00	0.00	26,284,062.00	0.00	0.00	0.00	0.00	23,816,062.00	2,468,000.00	0.00	26,284,062.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001834	2/19/2025	101406	2,132,000.00	0.00	0.00	2,132,000.00	0.00	0.00	0.00	0.00	2,132,000.00	0.00	0.00	2,132,000.00
Total				2,132,000.00	0.00	0.00	2,132,000.00	0.00	0.00	0.00	0.00	2,132,000.00	0.00	0.00	2,132,000.00
Total Special Purpose Fund				2,132,000.00	0.00	0.00	2,132,000.00	0.00	0.00	0.00	0.00	2,132,000.00	0.00	0.00	2,132,000.00
Total Current Appropriations				28,276,888.00	2,468,000.00	0.00	30,744,888.00	0.00	0.00	0.00	0.00	28,276,888.00	2,468,000.00	0.00	30,744,888.00

Continuing Appropriations

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/24/2025	RO-4A-25-1522	7/7/2025	102101	0.00	61,360.00	0.00	61,360.00	0.00	0.00	0.00	0.00	0.00	61,360.00	0.00	61,360.00
Total				0.00	61,360.00	0.00	61,360.00	0.00	0.00	0.00	0.00	0.00	61,360.00	0.00	61,360.00
Total Regular Appropriations				0.00	61,360.00	0.00	61,360.00	0.00	0.00	0.00	0.00	0.00	61,360.00	0.00	61,360.00
Total Continuing Appropriations				0.00	61,360.00	0.00	61,360.00	0.00	0.00	0.00	0.00	0.00	61,360.00	0.00	61,360.00
70010904021 Bilaran National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,879,000.00	0.00	0.00	2,879,000.00	0.00	0.00	0.00	0.00	2,879,000.00	0.00	0.00	2,879,000.00
2/19/2025	ROIVA-25-0001837	2/19/2025	104102	287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
Total				3,166,000.00	0.00	0.00	3,166,000.00	0.00	0.00	0.00	0.00	3,166,000.00	0.00	0.00	3,166,000.00
Total Automatic Appropriations				3,166,000.00	0.00	0.00	3,166,000.00	0.00	0.00	0.00	0.00	3,166,000.00	0.00	0.00	3,166,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2325	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	31,981,000.00	2,075,000.00	0.00	34,056,000.00	0.00	0.00	0.00	0.00	31,981,000.00	2,075,000.00	0.00	34,056,000.00
Total				31,981,000.00	2,075,000.00	0.00	34,056,000.00	0.00	0.00	0.00	0.00	31,981,000.00	2,075,000.00	0.00	34,056,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3163	9/25/2025	101101	57,000.00	0.00	0.00	57,000.00	0.00	0.00	0.00	0.00	57,000.00	0.00	0.00	57,000.00
Total				57,000.00	0.00	0.00	57,000.00	0.00	0.00	0.00	0.00	57,000.00	0.00	0.00	57,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0803	5/15/2025	101101	0.00	509,000.00	0.00	509,000.00	0.00	0.00	0.00	0.00	0.00	509,000.00	0.00	509,000.00
Total				0.00	509,000.00	0.00	509,000.00	0.00	0.00	0.00	0.00	0.00	509,000.00	0.00	509,000.00
Total Regular Appropriations				32,058,000.00	2,584,000.00	0.00	34,642,000.00	0.00	0.00	0.00	0.00	32,058,000.00	2,584,000.00	0.00	34,642,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2707	9/2/2025	101406	420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	420,000.00
Total				420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	420,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001836	2/19/2025	101406	2,853,000.00	0.00	0.00	2,853,000.00	0.00	0.00	0.00	0.00	2,853,000.00	0.00	0.00	2,853,000.00
Total				2,853,000.00	0.00	0.00	2,853,000.00	0.00	0.00	0.00	0.00	2,853,000.00	0.00	0.00	2,853,000.00
Total Special Purpose Fund				3,273,000.00	0.00	0.00	3,273,000.00	0.00	0.00	0.00	0.00	3,273,000.00	0.00	0.00	3,273,000.00
Total Current Appropriations				38,497,000.00	2,584,000.00	0.00	41,081,000.00	0.00	0.00	0.00	0.00	38,497,000.00	2,584,000.00	0.00	41,081,000.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1525	7/7/2025	102101	0.00	47,826.00	0.00	47,826.00	0.00	0.00	0.00	0.00	0.00	47,826.00	0.00	47,826.00
Total				0.00	47,826.00	0.00	47,826.00	0.00	0.00	0.00	0.00	0.00	47,826.00	0.00	47,826.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	0.47	0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.47	0.00	0.47
Total				0.00	0.47	0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.47	0.00	0.47
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0425	5/6/2024	102101	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total Regular Appropriations				0.00	48,826.47	0.00	48,826.47	0.00	0.00	0.00	0.00	0.00	48,826.47	0.00	48,826.47
Total Continuing Appropriations				0.00	48,826.47	0.00	48,826.47	0.00	0.00	0.00	0.00	0.00	48,826.47	0.00	48,826.47

70010904024 Buhay na Sapa National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,109,000.00	0.00	0.00	2,109,000.00	0.00	0.00	0.00	0.00	2,109,000.00	0.00	0.00	2,109,000.00
2/19/2025	ROIVA-25-0001839	2/19/2025	104102	188,000.00	0.00	0.00	188,000.00	0.00	0.00	0.00	0.00	188,000.00	0.00	0.00	188,000.00
Total				2,297,000.00	0.00	0.00	2,297,000.00	0.00	0.00	0.00	0.00	2,297,000.00	0.00	0.00	2,297,000.00
Total Automatic Appropriations				2,297,000.00	0.00	0.00	2,297,000.00	0.00	0.00	0.00	0.00	2,297,000.00	0.00	0.00	2,297,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2326	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/1/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,464,000.00	1,843,000.00	0.00	25,307,000.00	0.00	0.00	0.00	0.00	23,464,000.00	1,843,000.00	0.00	25,307,000.00
Total				23,464,000.00	1,843,000.00	0.00	25,307,000.00	0.00	0.00	0.00	0.00	23,464,000.00	1,843,000.00	0.00	25,307,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
2/1/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,717,000.00	0.00	1,717,000.00	0.00	0.00	0.00	0.00	0.00	1,717,000.00	0.00	1,717,000.00
Total				0.00	1,717,000.00	0.00	1,717,000.00	0.00	0.00	0.00	0.00	0.00	1,717,000.00	0.00	1,717,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3180	9/25/2025	101101	42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
Total				42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0804	5/15/2025	101101	0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total				0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total Regular Appropriations				23,521,000.00	3,940,000.00	0.00	27,461,000.00	0.00	0.00	0.00	0.00	23,521,000.00	3,940,000.00	0.00	27,461,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2708	9/2/2025	101406	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total				315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001838	2/19/2025	101406	1,870,000.00	0.00	0.00	1,870,000.00	0.00	0.00	0.00	0.00	1,870,000.00	0.00	0.00	1,870,000.00
Total				1,870,000.00	0.00	0.00	1,870,000.00	0.00	0.00	0.00	0.00	1,870,000.00	0.00	0.00	1,870,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Special Purpose Fund				2,185,000.00	0.00	0.00	2,185,000.00	0.00	0.00	0.00	0.00	2,185,000.00	0.00	0.00	2,185,000.00
Total Current Appropriations				28,003,000.00	3,940,000.00	0.00	31,943,000.00	0.00	0.00	0.00	0.00	28,003,000.00	3,940,000.00	0.00	31,943,000.00
Continuing Appropriations															
Regular Appropriations															
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0426	5/6/2024	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Continuing Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

70010904029 Calatagan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,693,000.00	0.00	0.00	3,693,000.00	0.00	0.00	0.00	0.00	3,693,000.00	0.00	0.00	3,693,000.00
2/19/2025	ROIVA-25-0001841	2/19/2025	104102	371,000.00	0.00	0.00	371,000.00	0.00	0.00	0.00	0.00	371,000.00	0.00	0.00	371,000.00
Total				4,064,000.00	0.00	0.00	4,064,000.00	0.00	0.00	0.00	0.00	4,064,000.00	0.00	0.00	4,064,000.00
Total Automatic Appropriations				4,064,000.00	0.00	0.00	4,064,000.00	0.00	0.00	0.00	0.00	4,064,000.00	0.00	0.00	4,064,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2327	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	41,203,000.00	3,178,000.00	0.00	44,381,000.00	0.00	0.00	0.00	0.00	41,203,000.00	3,178,000.00	0.00	44,381,000.00
9/30/2025	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				41,203,000.00	3,178,000.00	0.00	44,381,000.00	0.00	0.00	0.00	0.00	41,203,000.00	3,178,000.00	0.00	44,381,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3165	9/25/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0805	5/15/2025	101101	0.00	730,000.00	0.00	730,000.00	0.00	0.00	0.00	0.00	0.00	730,000.00	0.00	730,000.00
Total				0.00	730,000.00	0.00	730,000.00	0.00	0.00	0.00	0.00	0.00	730,000.00	0.00	730,000.00
Total Regular Appropriations				41,308,000.00	3,908,000.00	0.00	45,216,000.00	0.00	0.00	0.00	0.00	41,308,000.00	3,908,000.00	0.00	45,216,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2709	9/2/2025	101406	560,000.00	0.00	0.00	560,000.00	0.00	0.00	0.00	0.00	560,000.00	0.00	0.00	560,000.00
Total				560,000.00	0.00	0.00	560,000.00	0.00	0.00	0.00	0.00	560,000.00	0.00	0.00	560,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-2025-0001840	2/19/2025	101406	3,689,000.00	0.00	0.00	3,689,000.00	0.00	0.00	0.00	0.00	3,689,000.00	0.00	0.00	3,689,000.00
Total				3,689,000.00	0.00	0.00	3,689,000.00	0.00	0.00	0.00	0.00	3,689,000.00	0.00	0.00	3,689,000.00
Total Special Purpose Fund				4,249,000.00	0.00	0.00	4,249,000.00	0.00	0.00	0.00	0.00	4,249,000.00	0.00	0.00	4,249,000.00
Total Current Appropriations				49,621,000.00	3,908,000.00	0.00	53,529,000.00	0.00	0.00	0.00	0.00	49,621,000.00	3,908,000.00	0.00	53,529,000.00

70010904030 Calubcob I National High School
Current Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1966	7/28/2025	104102	33,826.00	0.00	0.00	33,826.00	0.00	0.00	0.00	0.00	33,826.00	0.00	0.00	33,826.00
Total				33,826.00	0.00	0.00	33,826.00	0.00	0.00	0.00	0.00	33,826.00	0.00	0.00	33,826.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,694,000.00	0.00	0.00	1,694,000.00	0.00	0.00	0.00	0.00	1,694,000.00	0.00	0.00	1,694,000.00
2/19/2025	ROIVA-25-0001843	2/19/2025	104102	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00
Total				1,874,000.00	0.00	0.00	1,874,000.00	0.00	0.00	0.00	0.00	1,874,000.00	0.00	0.00	1,874,000.00
Total Automatic Appropriations				1,907,826.00	0.00	0.00	1,907,826.00	0.00	0.00	0.00	0.00	1,907,826.00	0.00	0.00	1,907,826.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2328	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	18,980,000.00	1,341,000.00	0.00	20,321,000.00	0.00	0.00	0.00	0.00	18,980,000.00	1,341,000.00	0.00	20,321,000.00
Total				18,980,000.00	1,341,000.00	0.00	20,321,000.00	0.00	0.00	0.00	0.00	18,980,000.00	1,341,000.00	0.00	20,321,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1758	7/28/2025	101101	370,062.00	0.00	0.00	370,062.00	0.00	0.00	0.00	0.00	370,062.00	0.00	0.00	370,062.00
Total				370,062.00	0.00	0.00	370,062.00	0.00	0.00	0.00	0.00	370,062.00	0.00	0.00	370,062.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3166	9/25/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0806	5/15/2025	101101	0.00	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	325,000.00	0.00	325,000.00
Total				0.00	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	325,000.00	0.00	325,000.00
Total Regular Appropriations				19,405,062.00	1,666,000.00	0.00	21,071,062.00	0.00	0.00	0.00	0.00	19,405,062.00	1,666,000.00	0.00	21,071,062.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2710	9/2/2025	101406	273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
Total				273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001842	2/19/2025	101406	1,789,000.00	0.00	0.00	1,789,000.00	0.00	0.00	0.00	0.00	1,789,000.00	0.00	0.00	1,789,000.00
Total				1,789,000.00	0.00	0.00	1,789,000.00	0.00	0.00	0.00	0.00	1,789,000.00	0.00	0.00	1,789,000.00
Total Special Purpose Fund				2,062,000.00	0.00	0.00	2,062,000.00	0.00	0.00	0.00	0.00	2,062,000.00	0.00	0.00	2,062,000.00
Total Current Appropriations				23,374,888.00	1,666,000.00	0.00	25,040,888.00	0.00	0.00	0.00	0.00	23,374,888.00	1,666,000.00	0.00	25,040,888.00
Continuing Appropriations															
Regular Appropriations															
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0464	5/6/2024	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Continuing Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904031 Coral na Munti National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1967	7/28/2025	104102	60,901.00	0.00	0.00	60,901.00	0.00	0.00	0.00	0.00	60,901.00	0.00	0.00	60,901.00
Total				60,901.00	0.00	0.00	60,901.00	0.00	0.00	0.00	0.00	60,901.00	0.00	0.00	60,901.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,488,000.00	0.00	0.00	1,488,000.00	0.00	0.00	0.00	0.00	1,488,000.00	0.00	0.00	1,488,000.00
2/19/2025	ROIVA-25-0001845	2/19/2025	104102	149,000.00	0.00	0.00	149,000.00	0.00	0.00	0.00	0.00	149,000.00	0.00	0.00	149,000.00
Total				1,637,000.00	0.00	0.00	1,637,000.00	0.00	0.00	0.00	0.00	1,637,000.00	0.00	0.00	1,637,000.00
Total Automatic Appropriations				1,697,901.00	0.00	0.00	1,697,901.00	0.00	0.00	0.00	0.00	1,697,901.00	0.00	0.00	1,697,901.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2329	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	16,563,000.00	1,678,000.00	0.00	18,241,000.00	0.00	0.00	0.00	0.00	16,563,000.00	1,678,000.00	0.00	18,241,000.00
Total				16,563,000.00	1,678,000.00	0.00	18,241,000.00	0.00	0.00	0.00	0.00	16,563,000.00	1,678,000.00	0.00	18,241,000.00

PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1759	7/28/2025	101101	639,389.00	0.00	0.00	639,389.00	0.00	0.00	0.00	0.00	639,389.00	0.00	0.00	639,389.00
Total				639,389.00	0.00	0.00	639,389.00	0.00	0.00	0.00	0.00	639,389.00	0.00	0.00	639,389.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
9/25/2025	RO-4A-25-3167	9/25/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0807	5/15/2025	101101	0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	0.00	290,000.00
Total				0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	0.00	290,000.00
Total Regular Appropriations				17,242,389.00	1,968,000.00	0.00	19,210,389.00	0.00	0.00	0.00	0.00	17,242,389.00	1,968,000.00	0.00	0.00	19,210,389.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2711	9/2/2025	101406	231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	0.00	231,000.00	0.00	0.00	0.00	231,000.00
Total				231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	0.00	231,000.00	0.00	0.00	0.00	231,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	ROIVA-25-0001844	2/19/2025	101406	1,487,000.00	0.00	0.00	1,487,000.00	0.00	0.00	0.00	0.00	1,487,000.00	0.00	0.00	0.00	1,487,000.00
Total				1,487,000.00	0.00	0.00	1,487,000.00	0.00	0.00	0.00	0.00	1,487,000.00	0.00	0.00	0.00	1,487,000.00
Total Special Purpose Fund				1,718,000.00	0.00	0.00	1,718,000.00	0.00	0.00	0.00	0.00	1,718,000.00	0.00	0.00	0.00	1,718,000.00
Total Current Appropriations				20,658,290.00	1,968,000.00	0.00	22,626,290.00	0.00	0.00	0.00	0.00	20,658,290.00	1,968,000.00	0.00	0.00	22,626,290.00

70010904033 Dacanlao G. Agoncillo National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,720,000.00	0.00	0.00	6,720,000.00	0.00	0.00	0.00	0.00	6,720,000.00	0.00	0.00	6,720,000.00
2/19/2025	ROIVA-25-0001847	2/19/2025	104102	682,000.00	0.00	0.00	682,000.00	0.00	0.00	0.00	0.00	682,000.00	0.00	0.00	682,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				7,402,000.00	0.00	0.00	7,402,000.00	0.00	0.00	0.00	0.00	7,402,000.00	0.00	0.00	7,402,000.00
Total Automatic Appropriations				7,402,000.00	0.00	0.00	7,402,000.00	0.00	0.00	0.00	0.00	7,402,000.00	0.00	0.00	7,402,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2330	8/14/2025	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00
PPA302	310100100003000	Basic Education Curriculum													
8/28/2025	RO-4A-25-2592	8/19/2025	101101	0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	0.00	10,270.00
Total				0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	0.00	10,270.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	74,570,000.00	4,690,000.00	0.00	79,260,000.00	0.00	0.00	0.00	0.00	74,570,000.00	4,690,000.00	0.00	79,260,000.00
Total				74,570,000.00	4,690,000.00	0.00	79,260,000.00	0.00	0.00	0.00	0.00	74,570,000.00	4,690,000.00	0.00	79,260,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-41-25-0808	5/15/2025	101101	0.00	1,310,000.00	0.00	1,310,000.00	0.00	0.00	0.00	0.00	0.00	1,310,000.00	0.00	1,310,000.00
Total				0.00	1,310,000.00	0.00	1,310,000.00	0.00	0.00	0.00	0.00	0.00	1,310,000.00	0.00	1,310,000.00
Total Regular Appropriations				74,685,000.00	6,010,270.00	0.00	80,695,270.00	0.00	0.00	0.00	0.00	74,685,000.00	6,010,270.00	0.00	80,695,270.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2712	9/2/2025	101406	980,000.00	0.00	0.00	980,000.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00	980,000.00
Total				980,000.00	0.00	0.00	980,000.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00	980,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
2/19/2025	ROIVA-25-0001846		2/19/2025	101406	6,785,000.00	0.00	0.00	6,785,000.00	0.00	0.00	0.00	0.00	6,785,000.00	0.00	0.00	6,785,000.00
Total					6,785,000.00	0.00	0.00	6,785,000.00	0.00	0.00	0.00	0.00	6,785,000.00	0.00	0.00	6,785,000.00
Total Special Purpose Fund					7,765,000.00	0.00	0.00	7,765,000.00	0.00	0.00	0.00	0.00	7,765,000.00	0.00	0.00	7,765,000.00
Total Current Appropriations					89,852,000.00	6,010,270.00	0.00	95,862,270.00	0.00	0.00	0.00	0.00	89,852,000.00	6,010,270.00	0.00	95,862,270.00
Continuing Appropriations																
Regular Appropriations																
PPA301	310100100003000	Basic Education Curriculum														
7/24/2025	RO-4A-25-1531		7/7/2025	102101	0.00	33,282.00	0.00	33,282.00	0.00	0.00	0.00	0.00	0.00	33,282.00	0.00	33,282.00
Total					0.00	33,282.00	0.00	33,282.00	0.00	0.00	0.00	0.00	0.00	33,282.00	0.00	33,282.00
Total Regular Appropriations					0.00	33,282.00	0.00	33,282.00	0.00	0.00	0.00	0.00	0.00	33,282.00	0.00	33,282.00
Total Continuing Appropriations					0.00	33,282.00	0.00	33,282.00	0.00	0.00	0.00	0.00	0.00	33,282.00	0.00	33,282.00
70010904034 Dagatan National High School																
Current Appropriations																
Automatic Appropriations																
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2025	FY 2025 GARO		1/2/2025	104102	2,729,000.00	0.00	0.00	2,729,000.00	0.00	0.00	0.00	0.00	2,729,000.00	0.00	0.00	2,729,000.00
2/19/2025	ROIVA-25-0001849		2/19/2025	104102	279,000.00	0.00	0.00	279,000.00	0.00	0.00	0.00	0.00	279,000.00	0.00	0.00	279,000.00
Total					3,008,000.00	0.00	0.00	3,008,000.00	0.00	0.00	0.00	0.00	3,008,000.00	0.00	0.00	3,008,000.00
Total Automatic Appropriations					3,008,000.00	0.00	0.00	3,008,000.00	0.00	0.00	0.00	0.00	3,008,000.00	0.00	0.00	3,008,000.00
Regular Appropriations																
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2025	FY 2025 GAAAO		1/2/2025	101101	30,403,000.00	2,271,000.00	0.00	32,674,000.00	0.00	0.00	0.00	0.00	30,403,000.00	2,271,000.00	0.00	32,674,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/30/2025	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				30,403,000.00	2,271,000.00	0.00	32,674,000.00	0.00	0.00	0.00	0.00	30,403,000.00	2,271,000.00	0.00	32,674,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,709,000.00	0.00	1,709,000.00	0.00	0.00	0.00	0.00	0.00	1,709,000.00	0.00	1,709,000.00
Total				0.00	1,709,000.00	0.00	1,709,000.00	0.00	0.00	0.00	0.00	0.00	1,709,000.00	0.00	1,709,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0809	5/15/2025	101101	0.00	510,000.00	0.00	510,000.00	0.00	0.00	0.00	0.00	0.00	510,000.00	0.00	510,000.00
Total				0.00	510,000.00	0.00	510,000.00	0.00	0.00	0.00	0.00	0.00	510,000.00	0.00	510,000.00
Total Regular Appropriations				30,403,000.00	4,490,000.00	0.00	34,893,000.00	0.00	0.00	0.00	0.00	30,403,000.00	4,490,000.00	0.00	34,893,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2713	9/2/2025	101406	399,000.00	0.00	0.00	399,000.00	0.00	0.00	0.00	0.00	399,000.00	0.00	0.00	399,000.00
Total				399,000.00	0.00	0.00	399,000.00	0.00	0.00	0.00	0.00	399,000.00	0.00	0.00	399,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001848	2/19/2025	101406	2,779,000.00	0.00	0.00	2,779,000.00	0.00	0.00	0.00	0.00	2,779,000.00	0.00	0.00	2,779,000.00
Total				2,779,000.00	0.00	0.00	2,779,000.00	0.00	0.00	0.00	0.00	2,779,000.00	0.00	0.00	2,779,000.00
Total Special Purpose Fund				3,178,000.00	0.00	0.00	3,178,000.00	0.00	0.00	0.00	0.00	3,178,000.00	0.00	0.00	3,178,000.00
Total Current Appropriations				36,589,000.00	4,490,000.00	0.00	41,079,000.00	0.00	0.00	0.00	0.00	36,589,000.00	4,490,000.00	0.00	41,079,000.00

70010904036	Don Leon Mercado, Sr. Memorial National High School
Current Appropriations	
Automatic Appropriations	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1968	7/28/2025	104102	42,846.00	0.00	0.00	42,846.00	0.00	0.00	0.00	0.00	42,846.00	0.00	0.00	42,846.00
Total				42,846.00	0.00	0.00	42,846.00	0.00	0.00	0.00	0.00	42,846.00	0.00	0.00	42,846.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,645,000.00	0.00	0.00	1,645,000.00	0.00	0.00	0.00	0.00	1,645,000.00	0.00	0.00	1,645,000.00
2/19/2025	ROIVA-25-0001851	2/19/2025	104102	177,000.00	0.00	0.00	177,000.00	0.00	0.00	0.00	0.00	177,000.00	0.00	0.00	177,000.00
Total				1,822,000.00	0.00	0.00	1,822,000.00	0.00	0.00	0.00	0.00	1,822,000.00	0.00	0.00	1,822,000.00
Total Automatic Appropriations				1,864,846.00	0.00	0.00	1,864,846.00	0.00	0.00	0.00	0.00	1,864,846.00	0.00	0.00	1,864,846.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2331	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	18,493,000.00	1,435,000.00	0.00	19,928,000.00	0.00	0.00	0.00	0.00	18,493,000.00	1,435,000.00	0.00	19,928,000.00
Total				18,493,000.00	1,435,000.00	0.00	19,928,000.00	0.00	0.00	0.00	0.00	18,493,000.00	1,435,000.00	0.00	19,928,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1760	7/28/2025	101101	459,825.00	0.00	0.00	459,825.00	0.00	0.00	0.00	0.00	459,825.00	0.00	0.00	459,825.00
Total				459,825.00	0.00	0.00	459,825.00	0.00	0.00	0.00	0.00	459,825.00	0.00	0.00	459,825.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3168	9/25/2025	101101	37,000.00	0.00	0.00	37,000.00	0.00	0.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00
Total				37,000.00	0.00	0.00	37,000.00	0.00	0.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA522	310400100010000	Grant of Cash Allowance													
5/29/2025	RO-4A-25-0810	5/15/2025	101101	0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total				0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total Regular Appropriations				19,009,825.00	1,795,000.00	0.00	20,804,825.00	0.00	0.00	0.00	0.00	19,009,825.00	1,795,000.00	0.00	20,804,825.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2714	9/2/2025	101406	273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
Total				273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001850	2/19/2025	101406	1,766,000.00	0.00	0.00	1,766,000.00	0.00	0.00	0.00	0.00	1,766,000.00	0.00	0.00	1,766,000.00
Total				1,766,000.00	0.00	0.00	1,766,000.00	0.00	0.00	0.00	0.00	1,766,000.00	0.00	0.00	1,766,000.00
Total Special Purpose Fund				2,039,000.00	0.00	0.00	2,039,000.00	0.00	0.00	0.00	0.00	2,039,000.00	0.00	0.00	2,039,000.00
Total Current Appropriations				22,913,671.00	1,795,000.00	0.00	24,708,671.00	0.00	0.00	0.00	0.00	22,913,671.00	1,795,000.00	0.00	24,708,671.00

70010904038 Dr. Crisogono B. Ermita, Sr. Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,770,000.00	0.00	0.00	5,770,000.00	0.00	0.00	0.00	0.00	5,770,000.00	0.00	0.00	5,770,000.00
2/19/2025	ROIV-A-2025-0001853	2/19/2025	104102	594,000.00	0.00	0.00	594,000.00	0.00	0.00	0.00	0.00	594,000.00	0.00	0.00	594,000.00
Total				6,364,000.00	0.00	0.00	6,364,000.00	0.00	0.00	0.00	0.00	6,364,000.00	0.00	0.00	6,364,000.00
Total Automatic Appropriations				6,364,000.00	0.00	0.00	6,364,000.00	0.00	0.00	0.00	0.00	6,364,000.00	0.00	0.00	6,364,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2332	8/15/2025	101101	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
Total				155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	64,404,000.00	4,060,000.00	0.00	68,464,000.00	0.00	0.00	0.00	0.00	64,404,000.00	4,060,000.00	0.00	68,464,000.00
Total				64,404,000.00	4,060,000.00	0.00	68,464,000.00	0.00	0.00	0.00	0.00	64,404,000.00	4,060,000.00	0.00	68,464,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3169	9/25/2025	101101	126,000.00	0.00	0.00	126,000.00	0.00	0.00	0.00	0.00	126,000.00	0.00	0.00	126,000.00
Total				126,000.00	0.00	0.00	126,000.00	0.00	0.00	0.00	0.00	126,000.00	0.00	0.00	126,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-IV-25-0791	5/15/2025	101101	0.00	1,190,000.00	0.00	1,190,000.00	0.00	0.00	0.00	0.00	0.00	1,190,000.00	0.00	1,190,000.00
Total				0.00	1,190,000.00	0.00	1,190,000.00	0.00	0.00	0.00	0.00	0.00	1,190,000.00	0.00	1,190,000.00
Total Regular Appropriations				64,685,000.00	5,250,000.00	0.00	69,935,000.00	0.00	0.00	0.00	0.00	64,685,000.00	5,250,000.00	0.00	69,935,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2715	9/2/2025	101406	822,000.00	0.00	0.00	822,000.00	0.00	0.00	0.00	0.00	822,000.00	0.00	0.00	822,000.00
Total				822,000.00	0.00	0.00	822,000.00	0.00	0.00	0.00	0.00	822,000.00	0.00	0.00	822,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001852	2/19/2025	101406	5,914,000.00	0.00	0.00	5,914,000.00	0.00	0.00	0.00	0.00	5,914,000.00	0.00	0.00	5,914,000.00
Total				5,914,000.00	0.00	0.00	5,914,000.00	0.00	0.00	0.00	0.00	5,914,000.00	0.00	0.00	5,914,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Special Purpose Fund				6,736,000.00	0.00	0.00	6,736,000.00	0.00	0.00	0.00	0.00	6,736,000.00	0.00	0.00	6,736,000.00
Total Current Appropriations				77,785,000.00	5,250,000.00	0.00	83,035,000.00	0.00	0.00	0.00	0.00	77,785,000.00	5,250,000.00	0.00	83,035,000.00

70010904039 Dr. Juan A. Pastor Memorial National High School (Talaibon National High School)

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,390,000.00	0.00	0.00	6,390,000.00	0.00	0.00	0.00	0.00	6,390,000.00	0.00	0.00	6,390,000.00
2/19/2025	ROIVA-25-0001855	2/19/2025	104102	633,000.00	0.00	0.00	633,000.00	0.00	0.00	0.00	0.00	633,000.00	0.00	0.00	633,000.00
Total				7,023,000.00	0.00	0.00	7,023,000.00	0.00	0.00	0.00	0.00	7,023,000.00	0.00	0.00	7,023,000.00
Total Automatic Appropriations				7,023,000.00	0.00	0.00	7,023,000.00	0.00	0.00	0.00	0.00	7,023,000.00	0.00	0.00	7,023,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2333	8/14/2025	101101	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00
Total				140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	71,117,000.00	4,350,000.00	0.00	75,467,000.00	0.00	0.00	0.00	0.00	71,117,000.00	4,350,000.00	0.00	75,467,000.00
3/31/2025	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
6/30/2025	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				71,117,000.00	4,350,000.00	0.00	75,467,000.00	0.00	0.00	0.00	0.00	71,117,000.00	4,350,000.00	0.00	75,467,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,055,000.00	0.00	4,055,000.00	0.00	0.00	0.00	0.00	0.00	4,055,000.00	0.00	4,055,000.00
Total				0.00	4,055,000.00	0.00	4,055,000.00	0.00	0.00	0.00	0.00	0.00	4,055,000.00	0.00	4,055,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0812	5/15/2025	101101	0.00	1,230,000.00	0.00	1,230,000.00	0.00	0.00	0.00	0.00	0.00	1,230,000.00	0.00	1,230,000.00
Total				0.00	1,230,000.00	0.00	1,230,000.00	0.00	0.00	0.00	0.00	0.00	1,230,000.00	0.00	1,230,000.00
Total Regular Appropriations				71,257,000.00	9,635,000.00	0.00	80,892,000.00	0.00	0.00	0.00	0.00	71,257,000.00	9,635,000.00	0.00	80,892,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2716	9/2/2025	101406	931,000.00	0.00	0.00	931,000.00	0.00	0.00	0.00	0.00	931,000.00	0.00	0.00	931,000.00
Total				931,000.00	0.00	0.00	931,000.00	0.00	0.00	0.00	0.00	931,000.00	0.00	0.00	931,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001855	2/19/2025	101406	6,297,000.00	0.00	0.00	6,297,000.00	0.00	0.00	0.00	0.00	6,297,000.00	0.00	0.00	6,297,000.00
Total				6,297,000.00	0.00	0.00	6,297,000.00	0.00	0.00	0.00	0.00	6,297,000.00	0.00	0.00	6,297,000.00
Total Special Purpose Fund				7,228,000.00	0.00	0.00	7,228,000.00	0.00	0.00	0.00	0.00	7,228,000.00	0.00	0.00	7,228,000.00
Total Current Appropriations				85,508,000.00	9,635,000.00	0.00	95,143,000.00	0.00	0.00	0.00	0.00	85,508,000.00	9,635,000.00	0.00	95,143,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0017	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/10/2025	RO-4A-25-0301	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1527	7/7/2025	102101	0.00	38,938.00	0.00	38,938.00	0.00	0.00	0.00	0.00	0.00	38,938.00	0.00	38,938.00
Total				0.00	38,938.00	0.00	38,938.00	0.00	0.00	0.00	0.00	0.00	38,938.00	0.00	38,938.00
Total Regular Appropriations				0.00	358,338.00	0.00	358,338.00	0.00	0.00	0.00	0.00	0.00	358,338.00	0.00	358,338.00
Total Continuing Appropriations				0.00	358,338.00	0.00	358,338.00	0.00	0.00	0.00	0.00	0.00	358,338.00	0.00	358,338.00

70010904040 Fermin La Rosa National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,302,000.00	0.00	0.00	2,302,000.00	0.00	0.00	0.00	0.00	2,302,000.00	0.00	0.00	2,302,000.00
2/19/2025	ROIVA-25-0001857	2/19/2025	104102	231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	0.00	231,000.00	0.00	0.00	231,000.00
Total				2,533,000.00	0.00	0.00	2,533,000.00	0.00	0.00	0.00	0.00	2,533,000.00	0.00	0.00	2,533,000.00
Total Automatic Appropriations				2,533,000.00	0.00	0.00	2,533,000.00	0.00	0.00	0.00	0.00	2,533,000.00	0.00	0.00	2,533,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2334	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,567,000.00	2,121,000.00	0.00	27,688,000.00	0.00	0.00	0.00	0.00	25,567,000.00	2,121,000.00	0.00	27,688,000.00
Total				25,567,000.00	2,121,000.00	0.00	27,688,000.00	0.00	0.00	0.00	0.00	25,567,000.00	2,121,000.00	0.00	27,688,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/25/2025	RO-4A-25-3170	9/25/2025	101101	46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
Total				46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0813	5/15/2025	101101	0.00	396,000.00	0.00	396,000.00	0.00	0.00	0.00	0.00	0.00	396,000.00	0.00	396,000.00
Total				0.00	396,000.00	0.00	396,000.00	0.00	0.00	0.00	0.00	0.00	396,000.00	0.00	396,000.00
Total Regular Appropriations				25,668,000.00	2,517,000.00	0.00	28,185,000.00	0.00	0.00	0.00	0.00	25,668,000.00	2,517,000.00	0.00	28,185,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2717	9/2/2025	101406	343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
Total				343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001856	2/19/2025	101406	2,301,000.00	0.00	0.00	2,301,000.00	0.00	0.00	0.00	0.00	2,301,000.00	0.00	0.00	2,301,000.00
Total				2,301,000.00	0.00	0.00	2,301,000.00	0.00	0.00	0.00	0.00	2,301,000.00	0.00	0.00	2,301,000.00
Total Special Purpose Fund				2,644,000.00	0.00	0.00	2,644,000.00	0.00	0.00	0.00	0.00	2,644,000.00	0.00	0.00	2,644,000.00
Total Current Appropriations				30,845,000.00	2,517,000.00	0.00	33,362,000.00	0.00	0.00	0.00	0.00	30,845,000.00	2,517,000.00	0.00	33,362,000.00
70010904042 Governor F. Leviste Memorial National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1969	7/28/2025	104102	52,249.00	0.00	0.00	52,249.00	0.00	0.00	0.00	0.00	52,249.00	0.00	0.00	52,249.00
Total				52,249.00	0.00	0.00	52,249.00	0.00	0.00	0.00	0.00	52,249.00	0.00	0.00	52,249.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	11,777,000.00	0.00	0.00	11,777,000.00	0.00	0.00	0.00	0.00	11,777,000.00	0.00	0.00	11,777,000.00
2/19/2025	ROIVA-25-0001859	2/19/2025	104102	1,170,000.00	0.00	0.00	1,170,000.00	0.00	0.00	0.00	0.00	1,170,000.00	0.00	0.00	1,170,000.00
Total				12,947,000.00	0.00	0.00	12,947,000.00	0.00	0.00	0.00	0.00	12,947,000.00	0.00	0.00	12,947,000.00
Total Automatic Appropriations				12,999,249.00	0.00	0.00	12,999,249.00	0.00	0.00	0.00	0.00	12,999,249.00	0.00	0.00	12,999,249.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
7/2/2025	RO-4A-25-1498	7/2/2025	101101	27,988.86	0.00	0.00	27,988.86	0.00	0.00	0.00	0.00	27,988.86	0.00	0.00	27,988.86
8/14/2025	RO-4A-25-2335	8/14/2025	101101	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00
Total				207,988.86	0.00	0.00	207,988.86	0.00	0.00	0.00	0.00	207,988.86	0.00	0.00	207,988.86
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	130,790,000.00	7,737,000.00	0.00	138,527,000.00	0.00	0.00	0.00	0.00	130,790,000.00	7,737,000.00	0.00	138,527,000.00
Total				130,790,000.00	7,737,000.00	0.00	138,527,000.00	0.00	0.00	0.00	0.00	130,790,000.00	7,737,000.00	0.00	138,527,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1761	7/28/2025	101101	609,333.00	0.00	0.00	609,333.00	0.00	0.00	0.00	0.00	609,333.00	0.00	0.00	609,333.00
Total				609,333.00	0.00	0.00	609,333.00	0.00	0.00	0.00	0.00	609,333.00	0.00	0.00	609,333.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3171	9/25/2025	101101	236,000.00	0.00	0.00	236,000.00	0.00	0.00	0.00	0.00	236,000.00	0.00	0.00	236,000.00
Total				236,000.00	0.00	0.00	236,000.00	0.00	0.00	0.00	0.00	236,000.00	0.00	0.00	236,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0814	5/15/2025	101101	0.00	2,258,000.00	0.00	2,258,000.00	0.00	0.00	0.00	0.00	0.00	2,258,000.00	0.00	2,258,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	2,258,000.00	0.00	2,258,000.00	0.00	0.00	0.00	0.00	0.00	2,258,000.00	0.00	2,258,000.00
Total Regular Appropriations				131,843,321.86	9,995,000.00	0.00	141,838,321.86	0.00	0.00	0.00	0.00	131,843,321.86	9,995,000.00	0.00	141,838,321.86
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2718	9/2/2025	101406	1,743,000.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	1,743,000.00
Total				1,743,000.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	1,743,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001858	2/19/2025	101406	11,640,000.00	0.00	0.00	11,640,000.00	0.00	0.00	0.00	0.00	11,640,000.00	0.00	0.00	11,640,000.00
Total				11,640,000.00	0.00	0.00	11,640,000.00	0.00	0.00	0.00	0.00	11,640,000.00	0.00	0.00	11,640,000.00
Total Special Purpose Fund				13,383,000.00	0.00	0.00	13,383,000.00	0.00	0.00	0.00	0.00	13,383,000.00	0.00	0.00	13,383,000.00
Total Current Appropriations				158,225,570.86	9,995,000.00	0.00	168,220,570.86	0.00	0.00	0.00	0.00	158,225,570.86	9,995,000.00	0.00	168,220,570.86
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1523	7/7/2025	102101	0.00	61,562.00	0.00	61,562.00	0.00	0.00	0.00	0.00	0.00	61,562.00	0.00	61,562.00
Total				0.00	61,562.00	0.00	61,562.00	0.00	0.00	0.00	0.00	0.00	61,562.00	0.00	61,562.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0435	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
Total				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
Total Regular Appropriations				0.00	103,562.00	0.00	103,562.00	0.00	0.00	0.00	0.00	0.00	103,562.00	0.00	103,562.00
Total Continuing Appropriations				0.00	103,562.00	0.00	103,562.00	0.00	0.00	0.00	0.00	0.00	103,562.00	0.00	103,562.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904047 Jose Lopez Manzano National High School

Current Appropriations		
Automatic Appropriations		
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper

7/28/2025	RO-4A-25-1970	7/28/2025	104102	25,084.00	0.00	0.00	25,084.00	0.00	0.00	0.00	0.00	25,084.00	0.00	0.00	25,084.00
Total				25,084.00	0.00	0.00	25,084.00	0.00	0.00	0.00	0.00	25,084.00	0.00	0.00	25,084.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)

1/2/2025	FY 2025 GARO	1/2/2025	104102	2,345,000.00	0.00	0.00	2,345,000.00	0.00	0.00	0.00	0.00	2,345,000.00	0.00	0.00	2,345,000.00
2/19/2025	ROIVA-25-0001861	2/19/2025	104102	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total				2,590,000.00	0.00	0.00	2,590,000.00	0.00	0.00	0.00	0.00	2,590,000.00	0.00	0.00	2,590,000.00

Total Automatic Appropriations 2,615,084.00 0.00 0.00 2,615,084.00 0.00 0.00 0.00 0.00 2,615,084.00 0.00 0.00 2,615,084.00

Regular Appropriations		
PPA114	100000100002000	Administration of Personnel Benefits

8/14/2025	RO-4A-25-2336	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)

1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,176,000.00	2,161,000.00	0.00	28,337,000.00	0.00	0.00	0.00	0.00	26,176,000.00	2,161,000.00	0.00	28,337,000.00
Total				26,176,000.00	2,161,000.00	0.00	28,337,000.00	0.00	0.00	0.00	0.00	26,176,000.00	2,161,000.00	0.00	28,337,000.00

PPA382	310200100002000	New School Personnel Positions

7/28/2025	RO-4A-25-1762	7/28/2025	101101	283,299.00	0.00	0.00	283,299.00	0.00	0.00	0.00	0.00	283,299.00	0.00	0.00	283,299.00
Total				283,299.00	0.00	0.00	283,299.00	0.00	0.00	0.00	0.00	283,299.00	0.00	0.00	283,299.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
9/25/2025	RO-4A-25-3172		9/25/2025	101101	48,000.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00
Total					48,000.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/20/2025	RO-4A-25-0815		5/15/2025	101101	0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
Total					0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
Total Regular Appropriations					26,547,299.00	2,611,000.00	0.00	29,158,299.00	0.00	0.00	0.00	0.00	26,547,299.00	2,611,000.00	0.00	29,158,299.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2719		9/2/2025	101406	371,000.00	0.00	0.00	371,000.00	0.00	0.00	0.00	0.00	371,000.00	0.00	0.00	371,000.00
Total					371,000.00	0.00	0.00	371,000.00	0.00	0.00	0.00	0.00	371,000.00	0.00	0.00	371,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	ROIVA-25-0001860		2/19/2025	101406	2,434,000.00	0.00	0.00	2,434,000.00	0.00	0.00	0.00	0.00	2,434,000.00	0.00	0.00	2,434,000.00
Total					2,434,000.00	0.00	0.00	2,434,000.00	0.00	0.00	0.00	0.00	2,434,000.00	0.00	0.00	2,434,000.00
Total Special Purpose Fund					2,805,000.00	0.00	0.00	2,805,000.00	0.00	0.00	0.00	0.00	2,805,000.00	0.00	0.00	2,805,000.00
Total Current Appropriations					31,967,383.00	2,611,000.00	0.00	34,578,383.00	0.00	0.00	0.00	0.00	31,967,383.00	2,611,000.00	0.00	34,578,383.00
Continuing Appropriations																
Regular Appropriations																
PPA301	310100100003000	Basic Education Curriculum														
7/7/2025	RO-4A-25-1524		7/7/2025	102101	0.00	47,018.00	0.00	47,018.00	0.00	0.00	0.00	0.00	0.00	47,018.00	0.00	47,018.00
Total					0.00	47,018.00	0.00	47,018.00	0.00	0.00	0.00	0.00	0.00	47,018.00	0.00	47,018.00
Total Regular Appropriations					0.00	47,018.00	0.00	47,018.00	0.00	0.00	0.00	0.00	0.00	47,018.00	0.00	47,018.00
Total Continuing Appropriations					0.00	47,018.00	0.00	47,018.00	0.00	0.00	0.00	0.00	0.00	47,018.00	0.00	47,018.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904049 Laiya National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,879,000.00	0.00	0.00	1,879,000.00	0.00	0.00	0.00	0.00	1,879,000.00	0.00	0.00	1,879,000.00
2/19/2025	ROIVA-25-0001863	2/19/2025	104102	194,000.00	0.00	0.00	194,000.00	0.00	0.00	0.00	0.00	194,000.00	0.00	0.00	194,000.00
Total				2,073,000.00	0.00	0.00	2,073,000.00	0.00	0.00	0.00	0.00	2,073,000.00	0.00	0.00	2,073,000.00
Total Automatic Appropriations				2,073,000.00	0.00	0.00	2,073,000.00	0.00	0.00	0.00	0.00	2,073,000.00	0.00	0.00	2,073,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2337	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	21,079,000.00	1,921,000.00	0.00	23,000,000.00	0.00	0.00	0.00	0.00	21,079,000.00	1,921,000.00	0.00	23,000,000.00
Total				21,079,000.00	1,921,000.00	0.00	23,000,000.00	0.00	0.00	0.00	0.00	21,079,000.00	1,921,000.00	0.00	23,000,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,047,000.00	0.00	2,047,000.00	0.00	0.00	0.00	0.00	0.00	2,047,000.00	0.00	2,047,000.00
Total				0.00	2,047,000.00	0.00	2,047,000.00	0.00	0.00	0.00	0.00	0.00	2,047,000.00	0.00	2,047,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3173	9/25/2025	101101	41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00
Total				41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0814	5/15/2025	101101	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
Total				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
Total Regular Appropriations				21,135,000.00	4,368,000.00	0.00	25,503,000.00	0.00	0.00	0.00	0.00	21,135,000.00	4,368,000.00	0.00	25,503,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2720	9/2/2025	101406	301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
Total				301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001862	2/19/2025	101406	1,927,000.00	0.00	0.00	1,927,000.00	0.00	0.00	0.00	0.00	1,927,000.00	0.00	0.00	1,927,000.00
Total				1,927,000.00	0.00	0.00	1,927,000.00	0.00	0.00	0.00	0.00	1,927,000.00	0.00	0.00	1,927,000.00
Total Special Purpose Fund				2,228,000.00	0.00	0.00	2,228,000.00	0.00	0.00	0.00	0.00	2,228,000.00	0.00	0.00	2,228,000.00
Total Current Appropriations				25,436,000.00	4,368,000.00	0.00	29,804,000.00	0.00	0.00	0.00	0.00	25,436,000.00	4,368,000.00	0.00	29,804,000.00
70010904050 Lian National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1971	7/28/2025	104102	29,250.00	0.00	0.00	29,250.00	0.00	0.00	0.00	0.00	29,250.00	0.00	0.00	29,250.00
Total				29,250.00	0.00	0.00	29,250.00	0.00	0.00	0.00	0.00	29,250.00	0.00	0.00	29,250.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,266,000.00	0.00	0.00	3,266,000.00	0.00	0.00	0.00	0.00	3,266,000.00	0.00	0.00	3,266,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/19/2025	ROIVA-25-0001865	2/19/2025	104102	336,000.00	0.00	0.00	336,000.00	0.00	0.00	0.00	0.00	336,000.00	0.00	0.00	336,000.00
Total				3,602,000.00	0.00	0.00	3,602,000.00	0.00	0.00	0.00	0.00	3,602,000.00	0.00	0.00	3,602,000.00
Total Automatic Appropriations				3,631,250.00	0.00	0.00	3,631,250.00	0.00	0.00	0.00	0.00	3,631,250.00	0.00	0.00	3,631,250.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2338	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	36,371,000.00	2,850,000.00	0.00	39,221,000.00	0.00	0.00	0.00	0.00	36,371,000.00	2,850,000.00	0.00	39,221,000.00
8/8/2025	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				36,371,000.00	2,850,000.00	0.00	39,221,000.00	0.00	0.00	0.00	0.00	36,371,000.00	2,850,000.00	0.00	39,221,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1763	7/28/2025	101101	323,250.00	0.00	0.00	323,250.00	0.00	0.00	0.00	0.00	323,250.00	0.00	0.00	323,250.00
Total				323,250.00	0.00	0.00	323,250.00	0.00	0.00	0.00	0.00	323,250.00	0.00	0.00	323,250.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3174	9/25/2025	101101	68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
Total				68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/21/2025	RO-4A-25-0817	5/15/2025	101101	0.00	610,000.00	0.00	610,000.00	0.00	0.00	0.00	0.00	0.00	610,000.00	0.00	610,000.00
Total				0.00	610,000.00	0.00	610,000.00	0.00	0.00	0.00	0.00	0.00	610,000.00	0.00	610,000.00
Total Regular Appropriations				36,797,250.00	3,460,000.00	0.00	40,257,250.00	0.00	0.00	0.00	0.00	36,797,250.00	3,460,000.00	0.00	40,257,250.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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													
9/8/2025	RO-4A-25-2721	9/8/2025	101406	497,000.00	0.00	0.00	497,000.00	0.00	0.00	0.00	0.00	497,000.00	0.00	0.00	497,000.00
Total				497,000.00	0.00	0.00	497,000.00	0.00	0.00	0.00	0.00	497,000.00	0.00	0.00	497,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001864	2/19/2025	101406	3,348,000.00	0.00	0.00	3,348,000.00	0.00	0.00	0.00	0.00	3,348,000.00	0.00	0.00	3,348,000.00
Total				3,348,000.00	0.00	0.00	3,348,000.00	0.00	0.00	0.00	0.00	3,348,000.00	0.00	0.00	3,348,000.00
Total Special Purpose Fund				3,845,000.00	0.00	0.00	3,845,000.00	0.00	0.00	0.00	0.00	3,845,000.00	0.00	0.00	3,845,000.00
Total Current Appropriations				44,273,500.00	3,460,000.00	0.00	47,733,500.00	0.00	0.00	0.00	0.00	44,273,500.00	3,460,000.00	0.00	47,733,500.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1530	7/7/2025	102101	0.00	39,140.00	0.00	39,140.00	0.00	0.00	0.00	0.00	0.00	39,140.00	0.00	39,140.00
Total				0.00	39,140.00	0.00	39,140.00	0.00	0.00	0.00	0.00	0.00	39,140.00	0.00	39,140.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	0.73	0.00	0.73	0.00	0.00	0.00	0.00	0.00	0.73	0.00	0.73
Total				0.00	0.73	0.00	0.73	0.00	0.00	0.00	0.00	0.00	0.73	0.00	0.73
Total Regular Appropriations				0.00	39,140.73	0.00	39,140.73	0.00	0.00	0.00	0.00	0.00	39,140.73	0.00	39,140.73
Total Continuing Appropriations				0.00	39,140.73	0.00	39,140.73	0.00	0.00	0.00	0.00	0.00	39,140.73	0.00	39,140.73

70010904051	Looc National High School
Current Appropriations	
Automatic Appropriations	

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,984,000.00	0.00	0.00	1,984,000.00	0.00	0.00	0.00	0.00	1,984,000.00	0.00	0.00	1,984,000.00
2/19/2025	ROIVA-25-0001867	2/19/2025	104102	203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00
Total				2,187,000.00	0.00	0.00	2,187,000.00	0.00	0.00	0.00	0.00	2,187,000.00	0.00	0.00	2,187,000.00
Total Automatic Appropriations				2,187,000.00	0.00	0.00	2,187,000.00	0.00	0.00	0.00	0.00	2,187,000.00	0.00	0.00	2,187,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2495	8/14/2025	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,085,000.00	1,599,000.00	0.00	23,684,000.00	0.00	0.00	0.00	0.00	22,085,000.00	1,599,000.00	0.00	23,684,000.00
Total				22,085,000.00	1,599,000.00	0.00	23,684,000.00	0.00	0.00	0.00	0.00	22,085,000.00	1,599,000.00	0.00	23,684,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3175	9/25/2025	101101	39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
Total				39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0818	5/15/2025	101101	0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total				0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total Regular Appropriations				22,189,000.00	1,939,000.00	0.00	24,128,000.00	0.00	0.00	0.00	0.00	22,189,000.00	1,939,000.00	0.00	24,128,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/2/2025	RO-4A-25-2722	9/2/2025	101406	294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00
Total				294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001866	2/19/2025	101406	2,016,000.00	0.00	0.00	2,016,000.00	0.00	0.00	0.00	0.00	2,016,000.00	0.00	0.00	2,016,000.00
Total				2,016,000.00	0.00	0.00	2,016,000.00	0.00	0.00	0.00	0.00	2,016,000.00	0.00	0.00	2,016,000.00
Total Special Purpose Fund				2,310,000.00	0.00	0.00	2,310,000.00	0.00	0.00	0.00	0.00	2,310,000.00	0.00	0.00	2,310,000.00
Total Current Appropriations				26,686,000.00	1,939,000.00	0.00	28,625,000.00	0.00	0.00	0.00	0.00	26,686,000.00	1,939,000.00	0.00	28,625,000.00

70010904053 Lucsuhin National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,634,000.00	0.00	0.00	4,634,000.00	0.00	0.00	0.00	0.00	4,634,000.00	0.00	0.00	4,634,000.00
2/19/2025	ROIVA-25-0001869	2/19/2025	104102	466,000.00	0.00	0.00	466,000.00	0.00	0.00	0.00	0.00	466,000.00	0.00	0.00	466,000.00
Total				5,100,000.00	0.00	0.00	5,100,000.00	0.00	0.00	0.00	0.00	5,100,000.00	0.00	0.00	5,100,000.00
Total Automatic Appropriations				5,100,000.00	0.00	0.00	5,100,000.00	0.00	0.00	0.00	0.00	5,100,000.00	0.00	0.00	5,100,000.00

Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2339		8/14/2025	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
Total					75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	51,521,000.00	3,461,000.00	0.00	54,982,000.00	0.00	0.00	0.00	0.00	51,521,000.00	3,461,000.00	0.00	54,982,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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				51,521,000.00	3,461,000.00	0.00	54,982,000.00	0.00	0.00	0.00	0.00	51,521,000.00	3,461,000.00	0.00	54,982,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3176	9/25/2025	101101	97,000.00	0.00	0.00	97,000.00	0.00	0.00	0.00	0.00	97,000.00	0.00	0.00	97,000.00
Total				97,000.00	0.00	0.00	97,000.00	0.00	0.00	0.00	0.00	97,000.00	0.00	0.00	97,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0819	5/15/2025	101101	0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	0.00	870,000.00
Total				0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	0.00	870,000.00
Total Regular Appropriations				51,693,000.00	4,331,000.00	0.00	56,024,000.00	0.00	0.00	0.00	0.00	51,693,000.00	4,331,000.00	0.00	56,024,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2723	9/2/2025	101406	665,000.00	0.00	0.00	665,000.00	0.00	0.00	0.00	0.00	665,000.00	0.00	0.00	665,000.00
Total				665,000.00	0.00	0.00	665,000.00	0.00	0.00	0.00	0.00	665,000.00	0.00	0.00	665,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001868	2/19/2025	101406	4,641,000.00	0.00	0.00	4,641,000.00	0.00	0.00	0.00	0.00	4,641,000.00	0.00	0.00	4,641,000.00
Total				4,641,000.00	0.00	0.00	4,641,000.00	0.00	0.00	0.00	0.00	4,641,000.00	0.00	0.00	4,641,000.00
Total Special Purpose Fund				5,306,000.00	0.00	0.00	5,306,000.00	0.00	0.00	0.00	0.00	5,306,000.00	0.00	0.00	5,306,000.00
Total Current Appropriations				62,099,000.00	4,331,000.00	0.00	66,430,000.00	0.00	0.00	0.00	0.00	62,099,000.00	4,331,000.00	0.00	66,430,000.00
70010904054 Lumbangan National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,022,000.00	0.00	0.00	2,022,000.00	0.00	0.00	0.00	0.00	2,022,000.00	0.00	0.00	2,022,000.00
2/19/2025	ROIVA-25-0001871	2/19/2025	104102	204,000.00	0.00	0.00	204,000.00	0.00	0.00	0.00	0.00	204,000.00	0.00	0.00	204,000.00
Total				2,226,000.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	0.00	2,226,000.00	0.00	0.00	2,226,000.00
Total Automatic Appropriations				2,226,000.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	0.00	2,226,000.00	0.00	0.00	2,226,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2340	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,418,000.00	1,426,000.00	0.00	23,844,000.00	0.00	0.00	0.00	0.00	22,418,000.00	1,426,000.00	0.00	23,844,000.00
Total				22,418,000.00	1,426,000.00	0.00	23,844,000.00	0.00	0.00	0.00	0.00	22,418,000.00	1,426,000.00	0.00	23,844,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3177	9/25/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0818	5/15/2025	101101	0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total				0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total Regular Appropriations				22,488,000.00	1,806,000.00	0.00	24,294,000.00	0.00	0.00	0.00	0.00	22,488,000.00	1,806,000.00	0.00	24,294,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2724	9/2/2025	101406	301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001870	2/19/2025	101406	2,025,000.00	0.00	0.00	2,025,000.00	0.00	0.00	0.00	0.00	2,025,000.00	0.00	0.00	2,025,000.00
Total				2,025,000.00	0.00	0.00	2,025,000.00	0.00	0.00	0.00	0.00	2,025,000.00	0.00	0.00	2,025,000.00
Total Special Purpose Fund				2,326,000.00	0.00	0.00	2,326,000.00	0.00	0.00	0.00	0.00	2,326,000.00	0.00	0.00	2,326,000.00
Total Current Appropriations				27,040,000.00	1,806,000.00	0.00	28,846,000.00	0.00	0.00	0.00	0.00	27,040,000.00	1,806,000.00	0.00	28,846,000.00

70010904055 Maabud National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,727,000.00	0.00	0.00	1,727,000.00	0.00	0.00	0.00	0.00	1,727,000.00	0.00	0.00	1,727,000.00
2/19/2025	ROIVA-25-0001873	2/19/2025	104102	172,000.00	0.00	0.00	172,000.00	0.00	0.00	0.00	0.00	172,000.00	0.00	0.00	172,000.00
Total				1,899,000.00	0.00	0.00	1,899,000.00	0.00	0.00	0.00	0.00	1,899,000.00	0.00	0.00	1,899,000.00
Total Automatic Appropriations				1,899,000.00	0.00	0.00	1,899,000.00	0.00	0.00	0.00	0.00	1,899,000.00	0.00	0.00	1,899,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2341	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,258,000.00	1,644,000.00	0.00	20,902,000.00	0.00	0.00	0.00	0.00	19,258,000.00	1,644,000.00	0.00	20,902,000.00
Total				19,258,000.00	1,644,000.00	0.00	20,902,000.00	0.00	0.00	0.00	0.00	19,258,000.00	1,644,000.00	0.00	20,902,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3178	9/25/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0821	5/15/2025	101101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total				0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total Regular Appropriations				19,343,000.00	1,974,000.00	0.00	21,317,000.00	0.00	0.00	0.00	0.00	19,343,000.00	1,974,000.00	0.00	21,317,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2725	9/2/2025	101406	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total				245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001872		101406	1,712,000.00	0.00	0.00	1,712,000.00	0.00	0.00	0.00	0.00	1,712,000.00	0.00	0.00	1,712,000.00
Total				1,712,000.00	0.00	0.00	1,712,000.00	0.00	0.00	0.00	0.00	1,712,000.00	0.00	0.00	1,712,000.00
Total Special Purpose Fund				1,957,000.00	0.00	0.00	1,957,000.00	0.00	0.00	0.00	0.00	1,957,000.00	0.00	0.00	1,957,000.00
Total Current Appropriations				23,199,000.00	1,974,000.00	0.00	25,173,000.00	0.00	0.00	0.00	0.00	23,199,000.00	1,974,000.00	0.00	25,173,000.00

70010904062 Malvar National High School
Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2024 GARO	1/1/2025	104102	4,095,000.00	0.00	0.00	4,095,000.00	0.00	0.00	0.00	0.00	4,095,000.00	0.00	0.00	4,095,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
2/19/2025	ROIVA-2025-0001875		2/19/2025	104102	406,000.00	0.00	0.00	406,000.00	0.00	0.00	0.00	0.00	406,000.00	0.00	0.00	406,000.00
Total					4,501,000.00	0.00	0.00	4,501,000.00	0.00	0.00	0.00	0.00	4,501,000.00	0.00	0.00	4,501,000.00
Total Automatic Appropriations					4,501,000.00	0.00	0.00	4,501,000.00	0.00	0.00	0.00	0.00	4,501,000.00	0.00	0.00	4,501,000.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-2025-2342		8/14/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total					80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
PPA228	200000100006000	Learner Support Programs														
3/13/2025	RO-4A-25-0340		3/13/2025	101101	140,412.00	0.00	0.00	140,412.00	0.00	0.00	0.00	0.00	140,412.00	0.00	0.00	140,412.00
Total					140,412.00	0.00	0.00	140,412.00	0.00	0.00	0.00	0.00	140,412.00	0.00	0.00	140,412.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
9/1/2025	FY 2025 GAAAO		1/1/2025	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
1/1/2025	FY 2025 GAAAO		1/1/2025	101101	45,659,000.00	3,542,000.00	0.00	49,201,000.00	0.00	0.00	0.00	0.00	45,659,000.00	3,542,000.00	0.00	49,201,000.00
Total					45,659,000.00	3,542,000.00	0.00	49,201,000.00	0.00	0.00	0.00	0.00	45,659,000.00	3,542,000.00	0.00	49,201,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/21/2025	RO-4A-25-0791		5/15/2025	101101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
Total					0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
Total Regular Appropriations					45,879,412.00	4,292,000.00	0.00	50,171,412.00	0.00	0.00	0.00	0.00	45,879,412.00	4,292,000.00	0.00	50,171,412.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/1/2025	RO-4A-25-2726		9/1/2025	101406	602,000.00	0.00	0.00	602,000.00	0.00	0.00	0.00	0.00	602,000.00	0.00	0.00	602,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				602,000.00	0.00	0.00	602,000.00	0.00	0.00	0.00	0.00	602,000.00	0.00	0.00	602,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	REOIVA-2025-0001874	2/19/2025	101406	4,042,000.00	0.00	0.00	4,042,000.00	0.00	0.00	0.00	0.00	4,042,000.00	0.00	0.00	4,042,000.00
Total				4,042,000.00	0.00	0.00	4,042,000.00	0.00	0.00	0.00	0.00	4,042,000.00	0.00	0.00	4,042,000.00
Total Special Purpose Fund				4,644,000.00	0.00	0.00	4,644,000.00	0.00	0.00	0.00	0.00	4,644,000.00	0.00	0.00	4,644,000.00
Total Current Appropriations				55,024,412.00	4,292,000.00	0.00	59,316,412.00	0.00	0.00	0.00	0.00	55,024,412.00	4,292,000.00	0.00	59,316,412.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1529	7/7/2025	102101	0.00	454,654.00	0.00	454,654.00	0.00	0.00	0.00	0.00	0.00	454,654.00	0.00	454,654.00
Total				0.00	454,654.00	0.00	454,654.00	0.00	0.00	0.00	0.00	0.00	454,654.00	0.00	454,654.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2024 GAAO	1/1/2024	102101	0.00	4,100.31	0.00	4,100.31	0.00	0.00	0.00	0.00	0.00	4,100.31	0.00	4,100.31
Total				0.00	4,100.31	0.00	4,100.31	0.00	0.00	0.00	0.00	0.00	4,100.31	0.00	4,100.31
Total Regular Appropriations				0.00	458,754.31	0.00	458,754.31	0.00	0.00	0.00	0.00	0.00	458,754.31	0.00	458,754.31
Total Continuing Appropriations				0.00	458,754.31	0.00	458,754.31	0.00	0.00	0.00	0.00	0.00	458,754.31	0.00	458,754.31
70010904064 Masaguisit Banalo National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	ROIVA-25-1972	7/28/2025	104102	58,320.00	0.00	0.00	58,320.00	0.00	0.00	0.00	0.00	58,320.00	0.00	0.00	58,320.00
Total				58,320.00	0.00	0.00	58,320.00	0.00	0.00	0.00	0.00	58,320.00	0.00	0.00	58,320.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,074,000.00	0.00	0.00	2,074,000.00	0.00	0.00	0.00	0.00	2,074,000.00	0.00	0.00	2,074,000.00
2/19/2025	ROIVA-25-0001877	2/19/2025	104102	193,000.00	0.00	0.00	193,000.00	0.00	0.00	0.00	0.00	193,000.00	0.00	0.00	193,000.00
Total				2,267,000.00	0.00	0.00	2,267,000.00	0.00	0.00	0.00	0.00	2,267,000.00	0.00	0.00	2,267,000.00
Total Automatic Appropriations				2,325,320.00	0.00	0.00	2,325,320.00	0.00	0.00	0.00	0.00	2,325,320.00	0.00	0.00	2,325,320.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
7/2/2025	ROIVA-25-0001501	7/2/2025	101101	104,890.48	0.00	0.00	104,890.48	0.00	0.00	0.00	0.00	104,890.48	0.00	0.00	104,890.48
Total				104,890.48	0.00	0.00	104,890.48	0.00	0.00	0.00	0.00	104,890.48	0.00	0.00	104,890.48
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0341	3/13/2025	101101	64,329.00	0.00	0.00	64,329.00	0.00	0.00	0.00	0.00	64,329.00	0.00	0.00	64,329.00
Total				64,329.00	0.00	0.00	64,329.00	0.00	0.00	0.00	0.00	64,329.00	0.00	0.00	64,329.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,070,000.00	1,869,000.00	0.00	24,939,000.00	0.00	0.00	0.00	0.00	23,070,000.00	1,869,000.00	0.00	24,939,000.00
Total				23,070,000.00	1,869,000.00	0.00	24,939,000.00	0.00	0.00	0.00	0.00	23,070,000.00	1,869,000.00	0.00	24,939,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	ROIVA-25-1764	7/28/2025	101101	647,265.00	0.00	0.00	647,265.00	0.00	0.00	0.00	0.00	647,265.00	0.00	0.00	647,265.00
Total				647,265.00	0.00	0.00	647,265.00	0.00	0.00	0.00	0.00	647,265.00	0.00	0.00	647,265.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0823	5/15/2025	101101	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				23,886,484.48	2,189,000.00	0.00	26,075,484.48	0.00	0.00	0.00	0.00	23,886,484.48	2,189,000.00	0.00	26,075,484.48
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2727	9/2/2025	101406	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
Total				280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001876	2/19/2025	101406	1,921,000.00	0.00	0.00	1,921,000.00	0.00	0.00	0.00	0.00	1,921,000.00	0.00	0.00	1,921,000.00
Total				1,921,000.00	0.00	0.00	1,921,000.00	0.00	0.00	0.00	0.00	1,921,000.00	0.00	0.00	1,921,000.00
Total Special Purpose Fund				2,201,000.00	0.00	0.00	2,201,000.00	0.00	0.00	0.00	0.00	2,201,000.00	0.00	0.00	2,201,000.00
Total Current Appropriations				28,412,804.48	2,189,000.00	0.00	30,601,804.48	0.00	0.00	0.00	0.00	28,412,804.48	2,189,000.00	0.00	30,601,804.48

70010904065 Mataas na Kahoy National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1973	7/28/2025	104102	29,160.00	0.00	0.00	29,160.00	0.00	0.00	0.00	0.00	29,160.00	0.00	0.00	29,160.00
Total				29,160.00	0.00	0.00	29,160.00	0.00	0.00	0.00	0.00	29,160.00	0.00	0.00	29,160.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,158,000.00	0.00	0.00	2,158,000.00	0.00	0.00	0.00	0.00	2,158,000.00	0.00	0.00	2,158,000.00
2/20/2025	ROIVA-25-0001924	2/20/2025	104102	220,000.00	0.00	0.00	220,000.00	0.00	0.00	0.00	0.00	220,000.00	0.00	0.00	220,000.00
Total				2,378,000.00	0.00	0.00	2,378,000.00	0.00	0.00	0.00	0.00	2,378,000.00	0.00	0.00	2,378,000.00
Total Automatic Appropriations				2,407,160.00	0.00	0.00	2,407,160.00	0.00	0.00	0.00	0.00	2,407,160.00	0.00	0.00	2,407,160.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/24/2025	RO-4A-25-0484	3/24/2025	101101	106,708.11	0.00	0.00	106,708.11	0.00	0.00	0.00	0.00	106,708.11	0.00	0.00	106,708.11
Total				106,708.11	0.00	0.00	106,708.11	0.00	0.00	0.00	0.00	106,708.11	0.00	0.00	106,708.11
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	24,049,000.00	1,937,000.00	0.00	25,986,000.00	0.00	0.00	0.00	0.00	24,049,000.00	1,937,000.00	0.00	25,986,000.00
Total				24,049,000.00	1,937,000.00	0.00	25,986,000.00	0.00	0.00	0.00	0.00	24,049,000.00	1,937,000.00	0.00	25,986,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1965	7/28/2025	101101	323,633.00	0.00	0.00	323,633.00	0.00	0.00	0.00	0.00	323,633.00	0.00	0.00	323,633.00
Total				323,633.00	0.00	0.00	323,633.00	0.00	0.00	0.00	0.00	323,633.00	0.00	0.00	323,633.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0824	5/20/2025	101101	0.00	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	0.00	420,000.00
Total				0.00	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	0.00	420,000.00
Total Regular Appropriations				24,479,341.11	2,357,000.00	0.00	26,836,341.11	0.00	0.00	0.00	0.00	24,479,341.11	2,357,000.00	0.00	26,836,341.11
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2728	9/2/2025	101406	329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
Total				329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0001924	2/20/2025	101406	2,186,000.00	0.00	0.00	2,186,000.00	0.00	0.00	0.00	0.00	2,186,000.00	0.00	0.00	2,186,000.00
Total				2,186,000.00	0.00	0.00	2,186,000.00	0.00	0.00	0.00	0.00	2,186,000.00	0.00	0.00	2,186,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Special Purpose Fund				2,515,000.00	0.00	0.00	2,515,000.00	0.00	0.00	0.00	0.00	2,515,000.00	0.00	0.00	2,515,000.00
Total Current Appropriations				29,401,501.11	2,357,000.00	0.00	31,758,501.11	0.00	0.00	0.00	0.00	29,401,501.11	2,357,000.00	0.00	31,758,501.11

70010904071 Padre Garcia National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,454,000.00	0.00	0.00	3,454,000.00	0.00	0.00	0.00	0.00	3,454,000.00	0.00	0.00	3,454,000.00
2/19/2025	ROIVA-25-0001881	2/19/2025	104102	349,000.00	0.00	0.00	349,000.00	0.00	0.00	0.00	0.00	349,000.00	0.00	0.00	349,000.00
Total				3,803,000.00	0.00	0.00	3,803,000.00	0.00	0.00	0.00	0.00	3,803,000.00	0.00	0.00	3,803,000.00
Total Automatic Appropriations				3,803,000.00	0.00	0.00	3,803,000.00	0.00	0.00	0.00	0.00	3,803,000.00	0.00	0.00	3,803,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2343	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	38,463,000.00	3,023,000.00	0.00	41,486,000.00	0.00	0.00	0.00	0.00	38,463,000.00	3,023,000.00	0.00	41,486,000.00
Total				38,463,000.00	3,023,000.00	0.00	41,486,000.00	0.00	0.00	0.00	0.00	38,463,000.00	3,023,000.00	0.00	41,486,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,716,000.00	0.00	2,716,000.00	0.00	0.00	0.00	0.00	0.00	2,716,000.00	0.00	2,716,000.00
Total				0.00	2,716,000.00	0.00	2,716,000.00	0.00	0.00	0.00	0.00	0.00	2,716,000.00	0.00	2,716,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/25/2025	RO-4A-25-3179	9/25/2025	101101	74,000.00	0.00	0.00	74,000.00	0.00	0.00	0.00	0.00	74,000.00	0.00	0.00	74,000.00
Total				74,000.00	0.00	0.00	74,000.00	0.00	0.00	0.00	0.00	74,000.00	0.00	0.00	74,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0825	5/15/2025	101101	0.00	718,000.00	0.00	718,000.00	0.00	0.00	0.00	0.00	0.00	718,000.00	0.00	718,000.00
Total				0.00	718,000.00	0.00	718,000.00	0.00	0.00	0.00	0.00	0.00	718,000.00	0.00	718,000.00
Total Regular Appropriations				38,582,000.00	6,457,000.00	0.00	45,039,000.00	0.00	0.00	0.00	0.00	38,582,000.00	6,457,000.00	0.00	45,039,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2729	9/2/2025	101406	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
PPA771 310400100003000 MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
2/19/2025	ROIVA-25-0001880	2/19/2025	101406	3,468,000.00	0.00	0.00	3,468,000.00	0.00	0.00	0.00	0.00	3,468,000.00	0.00	0.00	3,468,000.00
Total				3,468,000.00	0.00	0.00	3,468,000.00	0.00	0.00	0.00	0.00	3,468,000.00	0.00	0.00	3,468,000.00
Total Special Purpose Fund				4,000,000.00	0.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	4,000,000.00
Total Current Appropriations				46,385,000.00	6,457,000.00	0.00	52,842,000.00	0.00	0.00	0.00	0.00	46,385,000.00	6,457,000.00	0.00	52,842,000.00
Continuing Appropriations															
Regular Appropriations															
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	SUB-ARO NO HERE		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
Total				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
Total Regular Appropriations				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
Total Continuing Appropriations				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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904072 Palahanan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,264,000.00	0.00	0.00	2,264,000.00	0.00	0.00	0.00	0.00	2,264,000.00	0.00	0.00	2,264,000.00
2/19/2025	ROIVA-25-0001883	2/19/2025	104102	237,000.00	0.00	0.00	237,000.00	0.00	0.00	0.00	0.00	237,000.00	0.00	0.00	237,000.00
Total				2,501,000.00	0.00	0.00	2,501,000.00	0.00	0.00	0.00	0.00	2,501,000.00	0.00	0.00	2,501,000.00
Total Automatic Appropriations				2,501,000.00	0.00	0.00	2,501,000.00	0.00	0.00	0.00	0.00	2,501,000.00	0.00	0.00	2,501,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2344	8/14/2025	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,363,000.00	1,720,000.00	0.00	27,083,000.00	0.00	0.00	0.00	0.00	25,363,000.00	1,720,000.00	0.00	27,083,000.00
Total				25,363,000.00	1,720,000.00	0.00	27,083,000.00	0.00	0.00	0.00	0.00	25,363,000.00	1,720,000.00	0.00	27,083,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,818,000.00	0.00	1,818,000.00	0.00	0.00	0.00	0.00	0.00	1,818,000.00	0.00	1,818,000.00
Total				0.00	1,818,000.00	0.00	1,818,000.00	0.00	0.00	0.00	0.00	0.00	1,818,000.00	0.00	1,818,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/25/2025	RO-4A-25-3180	9/25/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0826	5/15/2025	101101	0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
Total				0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
Total Regular Appropriations				25,478,000.00	3,988,000.00	0.00	29,466,000.00	0.00	0.00	0.00	0.00	25,478,000.00	3,988,000.00	0.00	29,466,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2730	9/2/2025	101406	371,000.00	0.00	0.00	371,000.00	0.00	0.00	0.00	0.00	371,000.00	0.00	0.00	371,000.00
Total				371,000.00	0.00	0.00	371,000.00	0.00	0.00	0.00	0.00	371,000.00	0.00	0.00	371,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001882	2/19/2025	101406	2,361,000.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	2,361,000.00
Total				2,361,000.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	0.00	2,361,000.00
Total Special Purpose Fund				2,732,000.00	0.00	0.00	2,732,000.00	0.00	0.00	0.00	0.00	2,732,000.00	0.00	0.00	2,732,000.00
Total Current Appropriations				30,711,000.00	3,988,000.00	0.00	34,699,000.00	0.00	0.00	0.00	0.00	30,711,000.00	3,988,000.00	0.00	34,699,000.00

70010904074 Pansol National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,971,000.00	0.00	0.00	2,971,000.00	0.00	0.00	0.00	0.00	2,971,000.00	0.00	0.00	2,971,000.00
2/19/2025	ROIVA-25-0001885	2/19/2025	104102	302,000.00	0.00	0.00	302,000.00	0.00	0.00	0.00	0.00	302,000.00	0.00	0.00	302,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				3,273,000.00	0.00	0.00	3,273,000.00	0.00	0.00	0.00	0.00	3,273,000.00	0.00	0.00	0.00	3,273,000.00
Total Automatic Appropriations				3,273,000.00	0.00	0.00	3,273,000.00	0.00	0.00	0.00	0.00	3,273,000.00	0.00	0.00	0.00	3,273,000.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-44-25-2345	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	45,000.00
PPA302	310100100003000	Basic Education Curriculum														
8/19/2025	RO-4A-25-2594	8/19/2025	101101	0.00	5,135.00	0.00	5,135.00	0.00	0.00	0.00	0.00	0.00	5,135.00	0.00	0.00	5,135.00
Total				0.00	5,135.00	0.00	5,135.00	0.00	0.00	0.00	0.00	0.00	5,135.00	0.00	0.00	5,135.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	33,030,000.00	2,492,000.00	0.00	35,522,000.00	0.00	0.00	0.00	0.00	33,030,000.00	2,492,000.00	0.00	0.00	35,522,000.00
Total				33,030,000.00	2,492,000.00	0.00	35,522,000.00	0.00	0.00	0.00	0.00	33,030,000.00	2,492,000.00	0.00	0.00	35,522,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,021,000.00	0.00	2,021,000.00	0.00	0.00	0.00	0.00	0.00	2,021,000.00	0.00	0.00	2,021,000.00
Total				0.00	2,021,000.00	0.00	2,021,000.00	0.00	0.00	0.00	0.00	0.00	2,021,000.00	0.00	0.00	2,021,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/20/2025	RO-4A-25-0827	5/15/2025	101101	0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	0.00	0.00	580,000.00
Total				0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	0.00	0.00	580,000.00
Total Regular Appropriations				33,075,000.00	5,098,135.00	0.00	38,173,135.00	0.00	0.00	0.00	0.00	33,075,000.00	5,098,135.00	0.00	0.00	38,173,135.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/2/2025	RO-4A-25-2721	9/2/2025	101406	448,000.00	0.00	0.00	448,000.00	0.00	0.00	0.00	0.00	448,000.00	0.00	0.00	448,000.00
Total				448,000.00	0.00	0.00	448,000.00	0.00	0.00	0.00	0.00	448,000.00	0.00	0.00	448,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001884	2/19/2025	101406	3,006,000.00	0.00	0.00	3,006,000.00	0.00	0.00	0.00	0.00	3,006,000.00	0.00	0.00	3,006,000.00
Total				3,006,000.00	0.00	0.00	3,006,000.00	0.00	0.00	0.00	0.00	3,006,000.00	0.00	0.00	3,006,000.00
Total Special Purpose Fund				3,454,000.00	0.00	0.00	3,454,000.00	0.00	0.00	0.00	0.00	3,454,000.00	0.00	0.00	3,454,000.00
Total Current Appropriations				39,802,000.00	5,098,135.00	0.00	44,900,135.00	0.00	0.00	0.00	0.00	39,802,000.00	5,098,135.00	0.00	44,900,135.00

70010904076 Payapa National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1974	7/28/2025	104102	29,160.00	0.00	0.00	29,160.00	0.00	0.00	0.00	0.00	29,160.00	0.00	0.00	29,160.00
Total				29,160.00	0.00	0.00	29,160.00	0.00	0.00	0.00	0.00	29,160.00	0.00	0.00	29,160.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,749,000.00	0.00	0.00	3,749,000.00	0.00	0.00	0.00	0.00	3,749,000.00	0.00	0.00	3,749,000.00
2/19/2025	ROIVA-25-0001887	2/19/2025	104102	374,000.00	0.00	0.00	374,000.00	0.00	0.00	0.00	0.00	374,000.00	0.00	0.00	374,000.00
Total				4,123,000.00	0.00	0.00	4,123,000.00	0.00	0.00	0.00	0.00	4,123,000.00	0.00	0.00	4,123,000.00
Total Automatic Appropriations				4,152,160.00	0.00	0.00	4,152,160.00	0.00	0.00	0.00	0.00	4,152,160.00	0.00	0.00	4,152,160.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2346	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	41,718,000.00	2,646,000.00	0.00	44,364,000.00	0.00	0.00	0.00	0.00	41,718,000.00	2,646,000.00	0.00	44,364,000.00
Total				41,718,000.00	2,646,000.00	0.00	44,364,000.00	0.00	0.00	0.00	0.00	41,718,000.00	2,646,000.00	0.00	44,364,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1766	7/28/2025	101101	323,633.00	0.00	0.00	323,633.00	0.00	0.00	0.00	0.00	323,633.00	0.00	0.00	323,633.00
Total				323,633.00	0.00	0.00	323,633.00	0.00	0.00	0.00	0.00	323,633.00	0.00	0.00	323,633.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3181	9/25/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0828	5/15/2025	101101	0.00	699,000.00	0.00	699,000.00	0.00	0.00	0.00	0.00	0.00	699,000.00	0.00	699,000.00
Total				0.00	699,000.00	0.00	699,000.00	0.00	0.00	0.00	0.00	0.00	699,000.00	0.00	699,000.00
Total Regular Appropriations				42,136,633.00	3,345,000.00	0.00	45,481,633.00	0.00	0.00	0.00	0.00	42,136,633.00	3,345,000.00	0.00	45,481,633.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2732	9/2/2025	101406	560,000.00	0.00	0.00	560,000.00	0.00	0.00	0.00	0.00	560,000.00	0.00	0.00	560,000.00
Total				560,000.00	0.00	0.00	560,000.00	0.00	0.00	0.00	0.00	560,000.00	0.00	0.00	560,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001886	2/19/2025	101406	3,717,000.00	0.00	0.00	3,717,000.00	0.00	0.00	0.00	0.00	3,717,000.00	0.00	0.00	3,717,000.00
Total				3,717,000.00	0.00	0.00	3,717,000.00	0.00	0.00	0.00	0.00	3,717,000.00	0.00	0.00	3,717,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Special Purpose Fund				4,277,000.00	0.00	0.00	4,277,000.00	0.00	0.00	0.00	0.00	4,277,000.00	0.00	0.00	4,277,000.00
Total Current Appropriations				50,565,793.00	3,345,000.00	0.00	53,910,793.00	0.00	0.00	0.00	0.00	50,565,793.00	3,345,000.00	0.00	53,910,793.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total Regular Appropriations				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total Continuing Appropriations				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00

70010904077 Pedro Paterno National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1975	7/28/2025	104102	29,160.00	0.00	0.00	29,160.00	0.00	0.00	0.00	0.00	29,160.00	0.00	0.00	29,160.00
Total				29,160.00	0.00	0.00	29,160.00	0.00	0.00	0.00	0.00	29,160.00	0.00	0.00	29,160.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,340,000.00	0.00	0.00	2,340,000.00	0.00	0.00	0.00	0.00	2,340,000.00	0.00	0.00	2,340,000.00
2/19/2025	ROIVA-25-0001889	2/19/2025	104102	235,000.00	0.00	0.00	235,000.00	0.00	0.00	0.00	0.00	235,000.00	0.00	0.00	235,000.00
Total				2,575,000.00	0.00	0.00	2,575,000.00	0.00	0.00	0.00	0.00	2,575,000.00	0.00	0.00	2,575,000.00
Total Automatic Appropriations				2,604,160.00	0.00	0.00	2,604,160.00	0.00	0.00	0.00	0.00	2,604,160.00	0.00	0.00	2,604,160.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
8/14/2025	RO-4A-25-2347	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/13/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,994,000.00	1,920,000.00	0.00	27,914,000.00	0.00	0.00	0.00	0.00	25,994,000.00	1,920,000.00	0.00	27,914,000.00
Total				25,994,000.00	1,920,000.00	0.00	27,914,000.00	0.00	0.00	0.00	0.00	25,994,000.00	1,920,000.00	0.00	27,914,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1767	7/28/2025	101101	323,633.00	0.00	0.00	323,633.00	0.00	0.00	0.00	0.00	323,633.00	0.00	0.00	323,633.00
Total				323,633.00	0.00	0.00	323,633.00	0.00	0.00	0.00	0.00	323,633.00	0.00	0.00	323,633.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3182	9/25/2025	101101	57,000.00	0.00	0.00	57,000.00	0.00	0.00	0.00	0.00	57,000.00	0.00	0.00	57,000.00
Total				57,000.00	0.00	0.00	57,000.00	0.00	0.00	0.00	0.00	57,000.00	0.00	0.00	57,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0829	5/15/2025	101101	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
Total				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
Total Regular Appropriations				26,444,633.00	2,390,000.00	0.00	28,834,633.00	0.00	0.00	0.00	0.00	26,444,633.00	2,390,000.00	0.00	28,834,633.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2733	9/2/2025	101406	350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
Total				350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
2/19/2025	ROIVA-25-0001888		2/19/2025	101406	2,335,000.00	0.00	0.00	2,335,000.00	0.00	0.00	0.00	0.00	2,335,000.00	0.00	0.00	2,335,000.00
Total					2,335,000.00	0.00	0.00	2,335,000.00	0.00	0.00	0.00	0.00	2,335,000.00	0.00	0.00	2,335,000.00
Total Special Purpose Fund					2,685,000.00	0.00	0.00	2,685,000.00	0.00	0.00	0.00	0.00	2,685,000.00	0.00	0.00	2,685,000.00
Total Current Appropriations					31,733,793.00	2,390,000.00	0.00	34,123,793.00	0.00	0.00	0.00	0.00	31,733,793.00	2,390,000.00	0.00	34,123,793.00
Continuing Appropriations																
Regular Appropriations																
PPA242	200000100010000	Disaster Preparedness and Response Program														
1/2/2025	RO-4A-24-1955		1/2/2024	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total					0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
PPA301	310100100003000	Basic Education Curriculum														
7/7/2025	RO-4A-25-1526		7/7/2025	102101	0.00	52,270.00	0.00	52,270.00	0.00	0.00	0.00	0.00	0.00	52,270.00	0.00	52,270.00
Total					0.00	52,270.00	0.00	52,270.00	0.00	0.00	0.00	0.00	0.00	52,270.00	0.00	52,270.00
Total Regular Appropriations					0.00	92,270.00	0.00	92,270.00	0.00	0.00	0.00	0.00	0.00	92,270.00	0.00	92,270.00
Total Continuing Appropriations					0.00	92,270.00	0.00	92,270.00	0.00	0.00	0.00	0.00	0.00	92,270.00	0.00	92,270.00

70010904079 Rosario National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	1,843,000.00	0.00	0.00	1,843,000.00	0.00	0.00	0.00	0.00	1,843,000.00	0.00	0.00	1,843,000.00
2/19/2025	ROIVA-25-0001891	2/19/2025	104102	173,000.00	0.00	0.00	173,000.00	0.00	0.00	0.00	0.00	173,000.00	0.00	0.00	173,000.00
Total				2,016,000.00	0.00	0.00	2,016,000.00	0.00	0.00	0.00	0.00	2,016,000.00	0.00	0.00	2,016,000.00
Total Automatic Appropriations				2,016,000.00	0.00	0.00	2,016,000.00	0.00	0.00	0.00	0.00	2,016,000.00	0.00	0.00	2,016,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2348	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	20,544,000.00	1,294,000.00	0.00	21,838,000.00	0.00	0.00	0.00	0.00	20,544,000.00	1,294,000.00	0.00	21,838,000.00
Total				20,544,000.00	1,294,000.00	0.00	21,838,000.00	0.00	0.00	0.00	0.00	20,544,000.00	1,294,000.00	0.00	21,838,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,375,000.00	0.00	1,375,000.00	0.00	0.00	0.00	0.00	0.00	1,375,000.00	0.00	1,375,000.00
Total				0.00	1,375,000.00	0.00	1,375,000.00	0.00	0.00	0.00	0.00	0.00	1,375,000.00	0.00	1,375,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0830	5/15/2025	101101	0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total				0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total Regular Appropriations				20,554,000.00	3,029,000.00	0.00	23,583,000.00	0.00	0.00	0.00	0.00	20,554,000.00	3,029,000.00	0.00	23,583,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2734	9/2/2025	101406	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
Total				280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-250001890	2/19/2025	101406	1,720,000.00	0.00	0.00	1,720,000.00	0.00	0.00	0.00	0.00	1,720,000.00	0.00	0.00	1,720,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				1,720,000.00	0.00	0.00	1,720,000.00	0.00	0.00	0.00	0.00	1,720,000.00	0.00	0.00	1,720,000.00
Total Special Purpose Fund				2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00
Total Current Appropriations				24,570,000.00	3,029,000.00	0.00	27,599,000.00	0.00	0.00	0.00	0.00	24,570,000.00	3,029,000.00	0.00	27,599,000.00

70010904084 San Jose National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	SUB-ARO RO-4A-25-2142	7/28/2025	104102	60,902.00	0.00	0.00	60,902.00	0.00	0.00	0.00	0.00	60,902.00	0.00	0.00	60,902.00
Total				60,902.00	0.00	0.00	60,902.00	0.00	0.00	0.00	0.00	60,902.00	0.00	0.00	60,902.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,940,000.00	0.00	0.00	1,940,000.00	0.00	0.00	0.00	0.00	1,940,000.00	0.00	0.00	1,940,000.00
2/19/2025	ROIVA-05-0001645	2/19/2025	104102	197,000.00	0.00	0.00	197,000.00	0.00	0.00	0.00	0.00	197,000.00	0.00	0.00	197,000.00
Total				2,137,000.00	0.00	0.00	2,137,000.00	0.00	0.00	0.00	0.00	2,137,000.00	0.00	0.00	2,137,000.00
Total Automatic Appropriations				2,197,902.00	0.00	0.00	2,197,902.00	0.00	0.00	0.00	0.00	2,197,902.00	0.00	0.00	2,197,902.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	SUB-ARO RO-4A-25-2583	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA200	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1479	7/1/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	21,689,000.00	1,755,000.00	0.00	23,444,000.00	0.00	0.00	0.00	0.00	21,689,000.00	1,755,000.00	0.00	23,444,000.00
Total				21,689,000.00	1,755,000.00	0.00	23,444,000.00	0.00	0.00	0.00	0.00	21,689,000.00	1,755,000.00	0.00	23,444,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	SUB-ARO RO-4A-25-1935	7/28/2025	101101	639,389.00	0.00	0.00	639,389.00	0.00	0.00	0.00	0.00	639,389.00	0.00	0.00	639,389.00
Total				639,389.00	0.00	0.00	639,389.00	0.00	0.00	0.00	0.00	639,389.00	0.00	0.00	639,389.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO RO-4A-25-1082	5/15/2025	101101	0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total				0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total Regular Appropriations				22,368,389.00	2,145,000.00	0.00	24,513,389.00	0.00	0.00	0.00	0.00	22,368,389.00	2,145,000.00	0.00	24,513,389.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2997	9/2/2025	101406	308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
Total				308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001644	2/19/2025	101406	1,962,000.00	0.00	0.00	1,962,000.00	0.00	0.00	0.00	0.00	1,962,000.00	0.00	0.00	1,962,000.00
Total				1,962,000.00	0.00	0.00	1,962,000.00	0.00	0.00	0.00	0.00	1,962,000.00	0.00	0.00	1,962,000.00
Total Special Purpose Fund				2,270,000.00	0.00	0.00	2,270,000.00	0.00	0.00	0.00	0.00	2,270,000.00	0.00	0.00	2,270,000.00
Total Current Appropriations				26,836,291.00	2,145,000.00	0.00	28,981,291.00	0.00	0.00	0.00	0.00	26,836,291.00	2,145,000.00	0.00	28,981,291.00

70010904086 San Pascual National High School
Current Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1976	7/28/2025	104102	29,160.00	0.00	0.00	29,160.00	0.00	0.00	0.00	0.00	29,160.00	0.00	0.00	29,160.00
Total				29,160.00	0.00	0.00	29,160.00	0.00	0.00	0.00	0.00	29,160.00	0.00	0.00	29,160.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,485,000.00	0.00	0.00	4,485,000.00	0.00	0.00	0.00	0.00	4,485,000.00	0.00	0.00	4,485,000.00
2/19/2025	ROIVA-25-0001893	2/19/2025	104102	458,000.00	0.00	0.00	458,000.00	0.00	0.00	0.00	0.00	458,000.00	0.00	0.00	458,000.00
Total				4,943,000.00	0.00	0.00	4,943,000.00	0.00	0.00	0.00	0.00	4,943,000.00	0.00	0.00	4,943,000.00
Total Automatic Appropriations				4,972,160.00	0.00	0.00	4,972,160.00	0.00	0.00	0.00	0.00	4,972,160.00	0.00	0.00	4,972,160.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
7/2/2025	RO-4A-25-1499	7/2/2025	101101	9,406.82	0.00	0.00	9,406.82	0.00	0.00	0.00	0.00	9,406.82	0.00	0.00	9,406.82
8/14/2025	RO-4A-25-2349	8/14/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total				89,406.82	0.00	0.00	89,406.82	0.00	0.00	0.00	0.00	89,406.82	0.00	0.00	89,406.82
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0342	3/13/2025	101101	137,805.00	0.00	0.00	137,805.00	0.00	0.00	0.00	0.00	137,805.00	0.00	0.00	137,805.00
Total				137,805.00	0.00	0.00	137,805.00	0.00	0.00	0.00	0.00	137,805.00	0.00	0.00	137,805.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	49,855,000.00	2,833,000.00	0.00	52,688,000.00	0.00	0.00	0.00	0.00	49,855,000.00	2,833,000.00	0.00	52,688,000.00
8/1/2025	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				49,855,000.00	2,833,000.00	0.00	52,688,000.00	0.00	0.00	0.00	0.00	49,855,000.00	2,833,000.00	0.00	52,688,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1768	7/28/2025	101101	297,525.00	0.00	0.00	297,525.00	0.00	0.00	0.00	0.00	297,525.00	0.00	0.00	297,525.00
Total				297,525.00	0.00	0.00	297,525.00	0.00	0.00	0.00	0.00	297,525.00	0.00	0.00	297,525.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3183	9/25/2025	101101	89,000.00	0.00	0.00	89,000.00	0.00	0.00	0.00	0.00	89,000.00	0.00	0.00	89,000.00
Total				89,000.00	0.00	0.00	89,000.00	0.00	0.00	0.00	0.00	89,000.00	0.00	0.00	89,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0831	5/15/2025	101101	0.00	820,000.00	0.00	820,000.00	0.00	0.00	0.00	0.00	0.00	820,000.00	0.00	820,000.00
Total				0.00	820,000.00	0.00	820,000.00	0.00	0.00	0.00	0.00	0.00	820,000.00	0.00	820,000.00
Total Regular Appropriations				50,468,736.82	3,653,000.00	0.00	54,121,736.82	0.00	0.00	0.00	0.00	50,468,736.82	3,653,000.00	0.00	54,121,736.82
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4S-25-2735	9/2/2025	101406	658,000.00	0.00	0.00	658,000.00	0.00	0.00	0.00	0.00	658,000.00	0.00	0.00	658,000.00
Total				658,000.00	0.00	0.00	658,000.00	0.00	0.00	0.00	0.00	658,000.00	0.00	0.00	658,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/10/2025	ROIVA-25-0001892	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	ROIVA-25-0001892	2/19/2025	101406	4,559,000.00	0.00	0.00	4,559,000.00	0.00	0.00	0.00	0.00	4,559,000.00	0.00	0.00	4,559,000.00
Total				4,559,000.00	0.00	0.00	4,559,000.00	0.00	0.00	0.00	0.00	4,559,000.00	0.00	0.00	4,559,000.00
Total Special Purpose Fund				5,217,000.00	0.00	0.00	5,217,000.00	0.00	0.00	0.00	0.00	5,217,000.00	0.00	0.00	5,217,000.00
Total Current Appropriations				60,657,896.82	3,653,000.00	0.00	64,310,896.82	0.00	0.00	0.00	0.00	60,657,896.82	3,653,000.00	0.00	64,310,896.82
Continuing Appropriations															
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0018	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/10/2025	RO-4A-25-0302	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Regular Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Continuing Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00

70010904087 San Pedro National High School

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2143	7/28/2025	104102	151,119.00	0.00	0.00	151,119.00	0.00	0.00	0.00	0.00	151,119.00	0.00	0.00	151,119.00
Total				151,119.00	0.00	0.00	151,119.00	0.00	0.00	0.00	0.00	151,119.00	0.00	0.00	151,119.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,392,000.00	0.00	0.00	7,392,000.00	0.00	0.00	0.00	0.00	7,392,000.00	0.00	0.00	7,392,000.00
2/19/2025	ROIVA-25-0001649	2/19/2025	104102	780,000.00	0.00	0.00	780,000.00	0.00	0.00	0.00	0.00	780,000.00	0.00	0.00	780,000.00
Total				8,172,000.00	0.00	0.00	8,172,000.00	0.00	0.00	0.00	0.00	8,172,000.00	0.00	0.00	8,172,000.00
Total Automatic Appropriations				8,323,119.00	0.00	0.00	8,323,119.00	0.00	0.00	0.00	0.00	8,323,119.00	0.00	0.00	8,323,119.00

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2584	8/14/2025	101101	125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00
Total				125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	82,705,000.00	5,939,000.00	0.00	88,644,000.00	0.00	0.00	0.00	0.00	82,705,000.00	5,939,000.00	0.00	88,644,000.00
6/30/2025	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
8/31/2025	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
9/30/2025	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
2/19/2025	ROIVA-25-0001647	2/19/2025	101101	7,765,000.00	0.00	0.00	7,765,000.00	0.00	0.00	0.00	0.00	7,765,000.00	0.00	0.00	7,765,000.00
Total				90,470,000.00	5,939,000.00	0.00	96,409,000.00	0.00	0.00	0.00	0.00	90,470,000.00	5,939,000.00	0.00	96,409,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1936	7/28/2025	101101	1,469,175.00	0.00	0.00	1,469,175.00	0.00	0.00	0.00	0.00	1,469,175.00	0.00	0.00	1,469,175.00
Total				1,469,175.00	0.00	0.00	1,469,175.00	0.00	0.00	0.00	0.00	1,469,175.00	0.00	0.00	1,469,175.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3401	9/25/2025	101101	166,000.00	0.00	0.00	166,000.00	0.00	0.00	0.00	0.00	166,000.00	0.00	0.00	166,000.00
Total				166,000.00	0.00	0.00	166,000.00	0.00	0.00	0.00	0.00	166,000.00	0.00	0.00	166,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1083	5/15/2025	101101	0.00	1,570,000.00	0.00	1,570,000.00	0.00	0.00	0.00	0.00	0.00	1,570,000.00	0.00	1,570,000.00
Total				0.00	1,570,000.00	0.00	1,570,000.00	0.00	0.00	0.00	0.00	0.00	1,570,000.00	0.00	1,570,000.00
Total Regular Appropriations				92,230,175.00	7,509,000.00	0.00	99,739,175.00	0.00	0.00	0.00	0.00	92,230,175.00	7,509,000.00	0.00	99,739,175.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-25-4A-2998	9/2/2025	101406	1,183,000.00	0.00	0.00	1,183,000.00	0.00	0.00	0.00	0.00	1,183,000.00	0.00	0.00	1,183,000.00
Total				1,183,000.00	0.00	0.00	1,183,000.00	0.00	0.00	0.00	0.00	1,183,000.00	0.00	0.00	1,183,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
3/3/2025	RO-4A-25-0235		3/3/2025	101406	60,001.29	0.00	0.00	60,001.29	0.00	0.00	0.00	0.00	60,001.29	0.00	0.00	60,001.29
Total					60,001.29	0.00	0.00	60,001.29	0.00	0.00	0.00	0.00	60,001.29	0.00	0.00	60,001.29
Total Special Purpose Fund					1,243,001.29	0.00	0.00	1,243,001.29	0.00	0.00	0.00	0.00	1,243,001.29	0.00	0.00	1,243,001.29
Total Current Appropriations					101,796,295.29	7,509,000.00	0.00	109,305,295.29	0.00	0.00	0.00	0.00	101,796,295.29	7,509,000.00	0.00	109,305,295.29

70010904091 Sico 1.0 National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1977	7/28/2025	104102	125,842.00	0.00	0.00	125,842.00	0.00	0.00	0.00	0.00	125,842.00	0.00	0.00	125,842.00
Total				125,842.00	0.00	0.00	125,842.00	0.00	0.00	0.00	0.00	125,842.00	0.00	0.00	125,842.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,527,000.00	0.00	0.00	1,527,000.00	0.00	0.00	0.00	0.00	1,527,000.00	0.00	0.00	1,527,000.00
2/19/2025	ROIVA-25-0001895	2/19/2025	104102	174,000.00	0.00	0.00	174,000.00	0.00	0.00	0.00	0.00	174,000.00	0.00	0.00	174,000.00
Total				1,701,000.00	0.00	0.00	1,701,000.00	0.00	0.00	0.00	0.00	1,701,000.00	0.00	0.00	1,701,000.00
Total Automatic Appropriations				1,826,842.00	0.00	0.00	1,826,842.00	0.00	0.00	0.00	0.00	1,826,842.00	0.00	0.00	1,826,842.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2350	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	17,178,000.00	1,444,000.00	0.00	18,622,000.00	0.00	0.00	0.00	0.00	17,178,000.00	1,444,000.00	0.00	18,622,000.00
Total				17,178,000.00	1,444,000.00	0.00	18,622,000.00	0.00	0.00	0.00	0.00	17,178,000.00	1,444,000.00	0.00	18,622,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	971,000.00	0.00	971,000.00	0.00	0.00	0.00	0.00	0.00	971,000.00	0.00	971,000.00
Total				0.00	971,000.00	0.00	971,000.00	0.00	0.00	0.00	0.00	0.00	971,000.00	0.00	971,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1769	7/28/2025	101101	1,352,649.00	0.00	0.00	1,352,649.00	0.00	0.00	0.00	0.00	1,352,649.00	0.00	0.00	1,352,649.00
Total				1,352,649.00	0.00	0.00	1,352,649.00	0.00	0.00	0.00	0.00	1,352,649.00	0.00	0.00	1,352,649.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3184	9/25/2025	101101	36,000.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	36,000.00
Total				36,000.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	36,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0830	5/15/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total Regular Appropriations				18,596,649.00	2,765,000.00	0.00	21,361,649.00	0.00	0.00	0.00	0.00	18,596,649.00	2,765,000.00	0.00	21,361,649.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2724	9/2/2025	101406	266,000.00	0.00	0.00	266,000.00	0.00	0.00	0.00	0.00	266,000.00	0.00	0.00	266,000.00
Total				266,000.00	0.00	0.00	266,000.00	0.00	0.00	0.00	0.00	266,000.00	0.00	0.00	266,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001894	2/19/2025	101406	1,734,000.00	0.00	0.00	1,734,000.00	0.00	0.00	0.00	0.00	1,734,000.00	0.00	0.00	1,734,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				1,734,000.00	0.00	0.00	1,734,000.00	0.00	0.00	0.00	0.00	1,734,000.00	0.00	0.00	1,734,000.00
Total Special Purpose Fund				2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00
Total Current Appropriations				22,423,491.00	2,765,000.00	0.00	25,188,491.00	0.00	0.00	0.00	0.00	22,423,491.00	2,765,000.00	0.00	25,188,491.00

70010904092 Sta. Anastacia-San Rafael National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,645,000.00	0.00	0.00	4,645,000.00	0.00	0.00	0.00	0.00	4,645,000.00	0.00	0.00	4,645,000.00
2/19/2025	ROIVA-25-0001660	2/19/2025	104102	481,000.00	0.00	0.00	481,000.00	0.00	0.00	0.00	0.00	481,000.00	0.00	0.00	481,000.00
Total				5,126,000.00	0.00	0.00	5,126,000.00	0.00	0.00	0.00	0.00	5,126,000.00	0.00	0.00	5,126,000.00
Total Automatic Appropriations				5,126,000.00	0.00	0.00	5,126,000.00	0.00	0.00	0.00	0.00	5,126,000.00	0.00	0.00	5,126,000.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	51,812,000.00	3,652,000.00	0.00	55,464,000.00	0.00	0.00	0.00	0.00	51,812,000.00	3,652,000.00	0.00	55,464,000.00
9/30/2025	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
2/19/2025	ROIVA-25-0001652	2/19/2025	101101	4,791,000.00	0.00	0.00	4,791,000.00	0.00	0.00	0.00	0.00	4,791,000.00	0.00	0.00	4,791,000.00
Total				56,603,000.00	3,652,000.00	0.00	60,255,000.00	0.00	0.00	0.00	0.00	56,603,000.00	3,652,000.00	0.00	60,255,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3402	9/25/2025	101101	101,000.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00	101,000.00
Total				101,000.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00	101,000.00

PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-1122	5/15/2025	101101	0.00	880,000.00	0.00	880,000.00	0.00	0.00	0.00	0.00	0.00	880,000.00	0.00	880,000.00
Total				0.00	880,000.00	0.00	880,000.00	0.00	0.00	0.00	0.00	0.00	880,000.00	0.00	880,000.00
Total Regular Appropriations				56,704,000.00	4,532,000.00	0.00	61,236,000.00	0.00	0.00	0.00	0.00	56,704,000.00	4,532,000.00	0.00	61,236,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2999	9/2/2025	101406	714,000.00	0.00	0.00	714,000.00	0.00	0.00	0.00	0.00	714,000.00	0.00	0.00	714,000.00
Total				714,000.00	0.00	0.00	714,000.00	0.00	0.00	0.00	0.00	714,000.00	0.00	0.00	714,000.00
Total Special Purpose Fund				714,000.00	0.00	0.00	714,000.00	0.00	0.00	0.00	0.00	714,000.00	0.00	0.00	714,000.00
Total Current Appropriations				62,544,000.00	4,532,000.00	0.00	67,076,000.00	0.00	0.00	0.00	0.00	62,544,000.00	4,532,000.00	0.00	67,076,000.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	RO-4A-24-0740	1/2/2025	102101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
Total				0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
Total Regular Appropriations				0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
Total Continuing Appropriations				0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
70010904093 Sta. Clara National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,846,000.00	0.00	0.00	1,846,000.00	0.00	0.00	0.00	0.00	1,846,000.00	0.00	0.00	1,846,000.00
2/19/2025	SARO FOR 2ND TRANCHE	2/19/2025	104102	189,000.00	0.00	0.00	189,000.00	0.00	0.00	0.00	0.00	189,000.00	0.00	0.00	189,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				2,035,000.00	0.00	0.00	2,035,000.00	0.00	0.00	0.00	0.00	2,035,000.00	0.00	0.00	2,035,000.00
Total Automatic Appropriations				2,035,000.00	0.00	0.00	2,035,000.00	0.00	0.00	0.00	0.00	2,035,000.00	0.00	0.00	2,035,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	ROIVA-25-2585	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
4/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	20,578,000.00	1,666,000.00	0.00	22,244,000.00	0.00	0.00	0.00	0.00	20,578,000.00	1,666,000.00	0.00	22,244,000.00
Total				20,578,000.00	1,666,000.00	0.00	22,244,000.00	0.00	0.00	0.00	0.00	20,578,000.00	1,666,000.00	0.00	22,244,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
5/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	730,000.00	0.00	730,000.00	0.00	0.00	0.00	0.00	0.00	730,000.00	0.00	730,000.00
7/31/2025	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	730,000.00	0.00	730,000.00	0.00	0.00	0.00	0.00	0.00	730,000.00	0.00	730,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/16/2025	ROIVA-04A-25-1123	5/15/2025	101101	0.00	460,000.00	0.00	460,000.00	0.00	0.00	0.00	0.00	0.00	460,000.00	0.00	460,000.00
Total				0.00	460,000.00	0.00	460,000.00	0.00	0.00	0.00	0.00	0.00	460,000.00	0.00	460,000.00
Total Regular Appropriations				20,628,000.00	2,856,000.00	0.00	23,484,000.00	0.00	0.00	0.00	0.00	20,628,000.00	2,856,000.00	0.00	23,484,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
9/2/2025	ROIVA-25-3000		9/2/2025	101406	252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
Total					252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	ROIVA-25-0001664		2/19/2025	101406	1,880,000.00	0.00	0.00	1,880,000.00	0.00	0.00	0.00	0.00	1,880,000.00	0.00	0.00	1,880,000.00
Total					1,880,000.00	0.00	0.00	1,880,000.00	0.00	0.00	0.00	0.00	1,880,000.00	0.00	0.00	1,880,000.00
Total Special Purpose Fund					2,132,000.00	0.00	0.00	2,132,000.00	0.00	0.00	0.00	0.00	2,132,000.00	0.00	0.00	2,132,000.00
Total Current Appropriations					24,795,000.00	2,856,000.00	0.00	27,651,000.00	0.00	0.00	0.00	0.00	24,795,000.00	2,856,000.00	0.00	27,651,000.00
Continuing Appropriations																
Regular Appropriations																
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	RO-4A-24-0741		1/2/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total					0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations					0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Continuing Appropriations					0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
70010904094 Sta. Monica National High School																
Current Appropriations																
Automatic Appropriations																
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
6/30/2025	FY 2025 GARO		1/2/2025	104102	-122,376.08	0.00	0.00	-122,376.08	0.00	0.00	0.00	0.00	-122,376.08	0.00	0.00	-122,376.08
1/2/2025	FY 2025 GARO		1/2/2025	104102	1,256,000.00	0.00	0.00	1,256,000.00	0.00	0.00	0.00	0.00	1,256,000.00	0.00	0.00	1,256,000.00
6/30/2025	SARO-ROIVA-25-0001987		2/19/2025	104102	122,376.08	0.00	0.00	122,376.08	0.00	0.00	0.00	0.00	122,376.08	0.00	0.00	122,376.08

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
2/19/2025	SARO-ROIVA-25-0001987	2/19/2025	104102	123,000.00	0.00	0.00	123,000.00	0.00	0.00	0.00	0.00	123,000.00	0.00	0.00	0.00	123,000.00
Total				1,379,000.00	0.00	0.00	1,379,000.00	0.00	0.00	0.00	0.00	1,379,000.00	0.00	0.00	0.00	1,379,000.00
Total Automatic Appropriations				1,379,000.00	0.00	0.00	1,379,000.00	0.00	0.00	0.00	0.00	1,379,000.00	0.00	0.00	0.00	1,379,000.00
Regular Appropriations																
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,029,000.00	1,252,000.00	0.00	15,281,000.00	0.00	0.00	0.00	0.00	14,029,000.00	1,252,000.00	0.00	15,281,000.00	
Total				14,029,000.00	1,252,000.00	0.00	15,281,000.00	0.00	0.00	0.00	0.00	14,029,000.00	1,252,000.00	0.00	15,281,000.00	
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0833	5/15/2025	101101	0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00	
Total				0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00	
Total Regular Appropriations				14,029,000.00	1,482,000.00	0.00	15,511,000.00	0.00	0.00	0.00	0.00	14,029,000.00	1,482,000.00	0.00	15,511,000.00	
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2737	9/2/2025	101406	196,000.00	0.00	0.00	196,000.00	0.00	0.00	0.00	0.00	196,000.00	0.00	0.00	196,000.00	
Total				196,000.00	0.00	0.00	196,000.00	0.00	0.00	0.00	0.00	196,000.00	0.00	0.00	196,000.00	
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	SARO-ROIVA-25-0001896	2/19/2025	101406	1,228,000.00	0.00	0.00	1,228,000.00	0.00	0.00	0.00	0.00	1,228,000.00	0.00	0.00	1,228,000.00	
Total				1,228,000.00	0.00	0.00	1,228,000.00	0.00	0.00	0.00	0.00	1,228,000.00	0.00	0.00	1,228,000.00	
Total Special Purpose Fund				1,424,000.00	0.00	0.00	1,424,000.00	0.00	0.00	0.00	0.00	1,424,000.00	0.00	0.00	1,424,000.00	
Total Current Appropriations				16,832,000.00	1,482,000.00	0.00	18,314,000.00	0.00	0.00	0.00	0.00	16,832,000.00	1,482,000.00	0.00	18,314,000.00	
Continuing Appropriations																
Regular Appropriations																

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	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	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 Regular Appropriations				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 Continuing Appropriations				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

70010904095 Sta. Teresita National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,230,000.00	0.00	0.00	2,230,000.00	0.00	0.00	0.00	0.00	2,230,000.00	0.00	0.00	2,230,000.00
2/19/2025	ROIVA-25-0001899	2/19/2025	104102	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
Total				2,455,000.00	0.00	0.00	2,455,000.00	0.00	0.00	0.00	0.00	2,455,000.00	0.00	0.00	2,455,000.00
Total Automatic Appropriations				2,455,000.00	0.00	0.00	2,455,000.00	0.00	0.00	0.00	0.00	2,455,000.00	0.00	0.00	2,455,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2351	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	24,801,000.00	2,186,000.00	0.00	26,987,000.00	0.00	0.00	0.00	0.00	24,801,000.00	2,186,000.00	0.00	26,987,000.00
Total				24,801,000.00	2,186,000.00	0.00	26,987,000.00	0.00	0.00	0.00	0.00	24,801,000.00	2,186,000.00	0.00	26,987,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,364,000.00	0.00	1,364,000.00	0.00	0.00	0.00	0.00	0.00	1,364,000.00	0.00	1,364,000.00
Total				0.00	1,364,000.00	0.00	1,364,000.00	0.00	0.00	0.00	0.00	0.00	1,364,000.00	0.00	1,364,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3185	9/25/2025	101101	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
Total				44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0834	5/15/2025	101101	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
Total				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
Total Regular Appropriations				24,880,000.00	3,950,000.00	0.00	28,830,000.00	0.00	0.00	0.00	0.00	24,880,000.00	3,950,000.00	0.00	28,830,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2738	9/2/2025	101406	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total				315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001898	2/19/2025	101406	2,237,000.00	0.00	0.00	2,237,000.00	0.00	0.00	0.00	0.00	2,237,000.00	0.00	0.00	2,237,000.00
Total				2,237,000.00	0.00	0.00	2,237,000.00	0.00	0.00	0.00	0.00	2,237,000.00	0.00	0.00	2,237,000.00
Total Special Purpose Fund				2,552,000.00	0.00	0.00	2,552,000.00	0.00	0.00	0.00	0.00	2,552,000.00	0.00	0.00	2,552,000.00
Total Current Appropriations				29,887,000.00	3,950,000.00	0.00	33,837,000.00	0.00	0.00	0.00	0.00	29,887,000.00	3,950,000.00	0.00	33,837,000.00

70010904097	Taal National High School
Current Appropriations	
Automatic Appropriations	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,239,000.00	0.00	0.00	5,239,000.00	0.00	0.00	0.00	0.00	5,239,000.00	0.00	0.00	5,239,000.00
2/19/2025	SARO-ROIVA-25-0001901	2/19/2025	104102	535,000.00	0.00	0.00	535,000.00	0.00	0.00	0.00	0.00	535,000.00	0.00	0.00	535,000.00
Total				5,774,000.00	0.00	0.00	5,774,000.00	0.00	0.00	0.00	0.00	5,774,000.00	0.00	0.00	5,774,000.00
Total Automatic Appropriations				5,774,000.00	0.00	0.00	5,774,000.00	0.00	0.00	0.00	0.00	5,774,000.00	0.00	0.00	5,774,000.00
Regular Appropriations															
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0343	3/13/2025	101101	125,991.00	0.00	0.00	125,991.00	0.00	0.00	0.00	0.00	125,991.00	0.00	0.00	125,991.00
Total				125,991.00	0.00	0.00	125,991.00	0.00	0.00	0.00	0.00	125,991.00	0.00	0.00	125,991.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	58,256,000.00	4,346,000.00	0.00	62,602,000.00	0.00	0.00	0.00	0.00	58,256,000.00	4,346,000.00	0.00	62,602,000.00
3/20/2025	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				58,256,000.00	4,346,000.00	0.00	62,602,000.00	0.00	0.00	0.00	0.00	58,256,000.00	4,346,000.00	0.00	62,602,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3186	9/25/2025	101101	107,000.00	0.00	0.00	107,000.00	0.00	0.00	0.00	0.00	107,000.00	0.00	0.00	107,000.00
Total				107,000.00	0.00	0.00	107,000.00	0.00	0.00	0.00	0.00	107,000.00	0.00	0.00	107,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0835	5/15/2025	101101	0.00	1,010,000.00	0.00	1,010,000.00	0.00	0.00	0.00	0.00	0.00	1,010,000.00	0.00	1,010,000.00
Total				0.00	1,010,000.00	0.00	1,010,000.00	0.00	0.00	0.00	0.00	0.00	1,010,000.00	0.00	1,010,000.00
Total Regular Appropriations				58,488,991.00	5,356,000.00	0.00	63,844,991.00	0.00	0.00	0.00	0.00	58,488,991.00	5,356,000.00	0.00	63,844,991.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2739	9/2/2025	101406	777,000.00	0.00	0.00	777,000.00	0.00	0.00	0.00	0.00	777,000.00	0.00	0.00	777,000.00
Total				777,000.00	0.00	0.00	777,000.00	0.00	0.00	0.00	0.00	777,000.00	0.00	0.00	777,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001900	2/19/2025	101406	5,324,000.00	0.00	0.00	5,324,000.00	0.00	0.00	0.00	0.00	5,324,000.00	0.00	0.00	5,324,000.00
Total				5,324,000.00	0.00	0.00	5,324,000.00	0.00	0.00	0.00	0.00	5,324,000.00	0.00	0.00	5,324,000.00
Total Special Purpose Fund				6,101,000.00	0.00	0.00	6,101,000.00	0.00	0.00	0.00	0.00	6,101,000.00	0.00	0.00	6,101,000.00
Total Current Appropriations				70,363,991.00	5,356,000.00	0.00	75,719,991.00	0.00	0.00	0.00	0.00	70,363,991.00	5,356,000.00	0.00	75,719,991.00

70010904098 Tala National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,144,000.00	0.00	0.00	1,144,000.00	0.00	0.00	0.00	0.00	1,144,000.00	0.00	0.00	1,144,000.00
2/19/2025	ROIVA-25-0001903	2/19/2025	104102	113,000.00	0.00	0.00	113,000.00	0.00	0.00	0.00	0.00	113,000.00	0.00	0.00	113,000.00
Total				1,257,000.00	0.00	0.00	1,257,000.00	0.00	0.00	0.00	0.00	1,257,000.00	0.00	0.00	1,257,000.00
Total Automatic Appropriations				1,257,000.00	0.00	0.00	1,257,000.00	0.00	0.00	0.00	0.00	1,257,000.00	0.00	0.00	1,257,000.00

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2352	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	12,731,000.00	951,000.00	0.00	13,682,000.00	0.00	0.00	0.00	0.00	12,731,000.00	951,000.00	0.00	13,682,000.00
Total				12,731,000.00	951,000.00	0.00	13,682,000.00	0.00	0.00	0.00	0.00	12,731,000.00	951,000.00	0.00	13,682,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3187	9/25/2025	101101	23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00
Total				23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0834	5/15/2025	101101	0.00	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00
Total				0.00	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00
Total Regular Appropriations				12,779,000.00	1,161,000.00	0.00	13,940,000.00	0.00	0.00	0.00	0.00	12,779,000.00	1,161,000.00	0.00	13,940,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2740	9/2/2025	101406	182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
Total				182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001902	2/19/2025	101406	1,128,000.00	0.00	0.00	1,128,000.00	0.00	0.00	0.00	0.00	1,128,000.00	0.00	0.00	1,128,000.00
Total				1,128,000.00	0.00	0.00	1,128,000.00	0.00	0.00	0.00	0.00	1,128,000.00	0.00	0.00	1,128,000.00
Total Special Purpose Fund				1,310,000.00	0.00	0.00	1,310,000.00	0.00	0.00	0.00	0.00	1,310,000.00	0.00	0.00	1,310,000.00
Total Current Appropriations				15,346,000.00	1,161,000.00	0.00	16,507,000.00	0.00	0.00	0.00	0.00	15,346,000.00	1,161,000.00	0.00	16,507,000.00

70010904099	Taysan National High School
Current Appropriations	
Automatic Appropriations	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,430,000.00	0.00	0.00	4,430,000.00	0.00	0.00	0.00	0.00	4,430,000.00	0.00	0.00	4,430,000.00
2/19/2025	ROIVA-25-0001905	2/19/2025	104102	451,000.00	0.00	0.00	451,000.00	0.00	0.00	0.00	0.00	451,000.00	0.00	0.00	451,000.00
Total				4,881,000.00	0.00	0.00	4,881,000.00	0.00	0.00	0.00	0.00	4,881,000.00	0.00	0.00	4,881,000.00
Total Automatic Appropriations				4,881,000.00	0.00	0.00	4,881,000.00	0.00	0.00	0.00	0.00	4,881,000.00	0.00	0.00	4,881,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2353	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	49,261,000.00	3,096,000.00	0.00	52,357,000.00	0.00	0.00	0.00	0.00	49,261,000.00	3,096,000.00	0.00	52,357,000.00
Total				49,261,000.00	3,096,000.00	0.00	52,357,000.00	0.00	0.00	0.00	0.00	49,261,000.00	3,096,000.00	0.00	52,357,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,488,000.00	0.00	2,488,000.00	0.00	0.00	0.00	0.00	0.00	2,488,000.00	0.00	2,488,000.00
Total				0.00	2,488,000.00	0.00	2,488,000.00	0.00	0.00	0.00	0.00	0.00	2,488,000.00	0.00	2,488,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3188	9/25/2025	101101	91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00
Total				91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0837	5/15/2025	101101	0.00	844,000.00	0.00	844,000.00	0.00	0.00	0.00	0.00	0.00	844,000.00	0.00	844,000.00
Total				0.00	844,000.00	0.00	844,000.00	0.00	0.00	0.00	0.00	0.00	844,000.00	0.00	844,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				49,402,000.00	6,428,000.00	0.00	55,830,000.00	0.00	0.00	0.00	0.00	49,402,000.00	6,428,000.00	0.00	55,830,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2741	9/2/2025	101406	651,000.00	0.00	0.00	651,000.00	0.00	0.00	0.00	0.00	651,000.00	0.00	0.00	651,000.00
Total				651,000.00	0.00	0.00	651,000.00	0.00	0.00	0.00	0.00	651,000.00	0.00	0.00	651,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001904	2/19/2025	101406	4,485,000.00	0.00	0.00	4,485,000.00	0.00	0.00	0.00	0.00	4,485,000.00	0.00	0.00	4,485,000.00
Total				4,485,000.00	0.00	0.00	4,485,000.00	0.00	0.00	0.00	0.00	4,485,000.00	0.00	0.00	4,485,000.00
Total Special Purpose Fund				5,136,000.00	0.00	0.00	5,136,000.00	0.00	0.00	0.00	0.00	5,136,000.00	0.00	0.00	5,136,000.00
Total Current Appropriations				59,419,000.00	6,428,000.00	0.00	65,847,000.00	0.00	0.00	0.00	0.00	59,419,000.00	6,428,000.00	0.00	65,847,000.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1528	7/7/2025	102101	0.00	50,048.00	0.00	50,048.00	0.00	0.00	0.00	0.00	0.00	50,048.00	0.00	50,048.00
Total				0.00	50,048.00	0.00	50,048.00	0.00	0.00	0.00	0.00	0.00	50,048.00	0.00	50,048.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0458	1/2/2025	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
Total				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
Total Regular Appropriations				0.00	53,048.00	0.00	53,048.00	0.00	0.00	0.00	0.00	0.00	53,048.00	0.00	53,048.00
Total Continuing Appropriations				0.00	53,048.00	0.00	53,048.00	0.00	0.00	0.00	0.00	0.00	53,048.00	0.00	53,048.00

70010904103 Tingloy National High School

Current Appropriations

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1978	7/28/2025	104102	84,626.00	0.00	0.00	84,626.00	0.00	0.00	0.00	0.00	84,626.00	0.00	0.00	84,626.00
Total				84,626.00	0.00	0.00	84,626.00	0.00	0.00	0.00	0.00	84,626.00	0.00	0.00	84,626.00
PPA352				310400100003000 RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)											
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,779,000.00	0.00	0.00	1,779,000.00	0.00	0.00	0.00	0.00	1,779,000.00	0.00	0.00	1,779,000.00
2/19/2025	SARO-ROIVA-25-0001907	2/19/2025	104102	179,000.00	0.00	0.00	179,000.00	0.00	0.00	0.00	0.00	179,000.00	0.00	0.00	179,000.00
Total				1,958,000.00	0.00	0.00	1,958,000.00	0.00	0.00	0.00	0.00	1,958,000.00	0.00	0.00	1,958,000.00
Total Automatic Appropriations				2,042,626.00	0.00	0.00	2,042,626.00	0.00	0.00	0.00	0.00	2,042,626.00	0.00	0.00	2,042,626.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2354	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350				310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)											
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,959,000.00	1,839,000.00	0.00	21,798,000.00	0.00	0.00	0.00	0.00	19,959,000.00	1,839,000.00	0.00	21,798,000.00
Total				19,959,000.00	1,839,000.00	0.00	21,798,000.00	0.00	0.00	0.00	0.00	19,959,000.00	1,839,000.00	0.00	21,798,000.00
PPA382				310200100002000 New School Personnel Positions											
7/28/2025	RO-4A-25-1770	7/28/2025	101101	909,042.00	0.00	0.00	909,042.00	0.00	0.00	0.00	0.00	909,042.00	0.00	0.00	909,042.00
Total				909,042.00	0.00	0.00	909,042.00	0.00	0.00	0.00	0.00	909,042.00	0.00	0.00	909,042.00
PPA422				310400100013000 World Teacher's Day Incentive Benefit											
9/29/2025	RO-4A-25-3189	9/29/2025	101101	41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0838	5/15/2025	101101	0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total				0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total Regular Appropriations				20,944,042.00	2,199,000.00	0.00	23,143,042.00	0.00	0.00	0.00	0.00	20,944,042.00	2,199,000.00	0.00	23,143,042.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2742	9/2/2025	101406	294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00
Total				294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001906	2/19/2025	101406	1,785,000.00	0.00	0.00	1,785,000.00	0.00	0.00	0.00	0.00	1,785,000.00	0.00	0.00	1,785,000.00
Total				1,785,000.00	0.00	0.00	1,785,000.00	0.00	0.00	0.00	0.00	1,785,000.00	0.00	0.00	1,785,000.00
Total Special Purpose Fund				2,079,000.00	0.00	0.00	2,079,000.00	0.00	0.00	0.00	0.00	2,079,000.00	0.00	0.00	2,079,000.00
Total Current Appropriations				25,065,668.00	2,199,000.00	0.00	27,264,668.00	0.00	0.00	0.00	0.00	25,065,668.00	2,199,000.00	0.00	27,264,668.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	4,416.16	0.00	4,416.16	0.00	0.00	0.00	0.00	0.00	4,416.16	0.00	4,416.16
Total				0.00	4,416.16	0.00	4,416.16	0.00	0.00	0.00	0.00	0.00	4,416.16	0.00	4,416.16
Total Regular Appropriations				0.00	4,416.16	0.00	4,416.16	0.00	0.00	0.00	0.00	0.00	4,416.16	0.00	4,416.16
Total Continuing Appropriations				0.00	4,416.16	0.00	4,416.16	0.00	0.00	0.00	0.00	0.00	4,416.16	0.00	4,416.16

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904104 Tipas National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,726,000.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	2,726,000.00
2/19/2025	ROIVA-25-0001909	2/19/2025	104102	275,000.00	0.00	0.00	275,000.00	0.00	0.00	0.00	0.00	275,000.00	0.00	0.00	275,000.00
Total				3,001,000.00	0.00	0.00	3,001,000.00	0.00	0.00	0.00	0.00	3,001,000.00	0.00	0.00	3,001,000.00
Total Automatic Appropriations				3,001,000.00	0.00	0.00	3,001,000.00	0.00	0.00	0.00	0.00	3,001,000.00	0.00	0.00	3,001,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2289	8/14/2025	101101	8,418.15	0.00	0.00	8,418.15	0.00	0.00	0.00	0.00	8,418.15	0.00	0.00	8,418.15
8/14/2025	RO-4A-25-2355	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				48,418.15	0.00	0.00	48,418.15	0.00	0.00	0.00	0.00	48,418.15	0.00	0.00	48,418.15

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	30,507,000.00	1,861,000.00	0.00	32,368,000.00	0.00	0.00	0.00	0.00	30,507,000.00	1,861,000.00	0.00	32,368,000.00
Total				30,507,000.00	1,861,000.00	0.00	32,368,000.00	0.00	0.00	0.00	0.00	30,507,000.00	1,861,000.00	0.00	32,368,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,019,000.00	0.00	1,019,000.00	0.00	0.00	0.00	0.00	0.00	1,019,000.00	0.00	1,019,000.00
Total				0.00	1,019,000.00	0.00	1,019,000.00	0.00	0.00	0.00	0.00	0.00	1,019,000.00	0.00	1,019,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/25/2025	RO-4A-25-3190	9/25/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	RO-4A-25-0839	5/15/2025	101101	0.00	548,000.00	0.00	548,000.00	0.00	0.00	0.00	0.00	0.00	548,000.00	0.00	548,000.00
Total				0.00	548,000.00	0.00	548,000.00	0.00	0.00	0.00	0.00	0.00	548,000.00	0.00	548,000.00
Total Regular Appropriations				30,615,418.15	3,428,000.00	0.00	34,043,418.15	0.00	0.00	0.00	0.00	30,615,418.15	3,428,000.00	0.00	34,043,418.15
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2743	9/2/2025	101406	427,000.00	0.00	0.00	427,000.00	0.00	0.00	0.00	0.00	427,000.00	0.00	0.00	427,000.00
Total				427,000.00	0.00	0.00	427,000.00	0.00	0.00	0.00	0.00	427,000.00	0.00	0.00	427,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001908	2/19/2025	101406	2,732,000.00	0.00	0.00	2,732,000.00	0.00	0.00	0.00	0.00	2,732,000.00	0.00	0.00	2,732,000.00
Total				2,732,000.00	0.00	0.00	2,732,000.00	0.00	0.00	0.00	0.00	2,732,000.00	0.00	0.00	2,732,000.00
Total Special Purpose Fund				3,159,000.00	0.00	0.00	3,159,000.00	0.00	0.00	0.00	0.00	3,159,000.00	0.00	0.00	3,159,000.00
Total Current Appropriations				36,775,418.15	3,428,000.00	0.00	40,203,418.15	0.00	0.00	0.00	0.00	36,775,418.15	3,428,000.00	0.00	40,203,418.15

70010904108 Wenceslao Trinidad Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,464,000.00	0.00	0.00	6,464,000.00	0.00	0.00	0.00	0.00	6,464,000.00	0.00	0.00	6,464,000.00
2/19/2025	ROIVA-25-0001911	2/19/2025	104102	638,000.00	0.00	0.00	638,000.00	0.00	0.00	0.00	0.00	638,000.00	0.00	0.00	638,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				7,102,000.00	0.00	0.00	7,102,000.00	0.00	0.00	0.00	0.00	7,102,000.00	0.00	0.00	7,102,000.00
Total Automatic Appropriations				7,102,000.00	0.00	0.00	7,102,000.00	0.00	0.00	0.00	0.00	7,102,000.00	0.00	0.00	7,102,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2356	8/14/2025	101101	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00
Total				145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0344	3/13/2025	101101	143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
Total				143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/1/2025	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
1/3/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	72,025,000.00	4,023,000.00	0.00	76,048,000.00	0.00	0.00	0.00	0.00	72,025,000.00	4,023,000.00	0.00	76,048,000.00
Total				72,025,000.00	4,023,000.00	0.00	76,048,000.00	0.00	0.00	0.00	0.00	72,025,000.00	4,023,000.00	0.00	76,048,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3191	9/25/2025	101101	125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00
Total				125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0838	5/15/2025	101101	0.00	1,160,000.00	0.00	1,160,000.00	0.00	0.00	0.00	0.00	0.00	1,160,000.00	0.00	1,160,000.00
Total				0.00	1,160,000.00	0.00	1,160,000.00	0.00	0.00	0.00	0.00	0.00	1,160,000.00	0.00	1,160,000.00
Total Regular Appropriations				72,438,082.00	5,183,000.00	0.00	77,621,082.00	0.00	0.00	0.00	0.00	72,438,082.00	5,183,000.00	0.00	77,621,082.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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													
9/2/2025	RO-4A-25-2744	9/2/2025	101406	987,000.00	0.00	0.00	987,000.00	0.00	0.00	0.00	0.00	987,000.00	0.00	0.00	987,000.00
Total				987,000.00	0.00	0.00	987,000.00	0.00	0.00	0.00	0.00	987,000.00	0.00	0.00	987,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001910	2/19/2025	101406	6,347,000.00	0.00	0.00	6,347,000.00	0.00	0.00	0.00	0.00	6,347,000.00	0.00	0.00	6,347,000.00
Total				6,347,000.00	0.00	0.00	6,347,000.00	0.00	0.00	0.00	0.00	6,347,000.00	0.00	0.00	6,347,000.00
Total Special Purpose Fund				7,334,000.00	0.00	0.00	7,334,000.00	0.00	0.00	0.00	0.00	7,334,000.00	0.00	0.00	7,334,000.00
Total Current Appropriations				86,874,082.00	5,183,000.00	0.00	92,057,082.00	0.00	0.00	0.00	0.00	86,874,082.00	5,183,000.00	0.00	92,057,082.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1529	7/7/2025	102101	0.00	56,714.00	0.00	56,714.00	0.00	0.00	0.00	0.00	0.00	56,714.00	0.00	56,714.00
Total				0.00	56,714.00	0.00	56,714.00	0.00	0.00	0.00	0.00	0.00	56,714.00	0.00	56,714.00
Total Regular Appropriations				0.00	56,714.00	0.00	56,714.00	0.00	0.00	0.00	0.00	0.00	56,714.00	0.00	56,714.00
Total Continuing Appropriations				0.00	56,714.00	0.00	56,714.00	0.00	0.00	0.00	0.00	0.00	56,714.00	0.00	56,714.00

70010904109 Alfonso National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,657,000.00	0.00	0.00	2,657,000.00	0.00	0.00	0.00	0.00	2,657,000.00	0.00	0.00	2,657,000.00
2/20/2025	SARO-ROIVA-25-0002777	2/20/2025	104102	270,000.00	0.00	0.00	270,000.00	0.00	0.00	0.00	0.00	270,000.00	0.00	0.00	270,000.00

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				2,927,000.00	0.00	0.00	2,927,000.00	0.00	0.00	0.00	0.00	2,927,000.00	0.00	0.00	0.00	2,927,000.00
Total Automatic Appropriations				2,927,000.00	0.00	0.00	2,927,000.00	0.00	0.00	0.00	0.00	2,927,000.00	0.00	0.00	0.00	2,927,000.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2357	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	55,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	29,585,000.00	2,155,000.00	0.00	31,740,000.00	0.00	0.00	0.00	0.00	29,585,000.00	2,155,000.00	0.00	0.00	31,740,000.00
Total				29,585,000.00	2,155,000.00	0.00	31,740,000.00	0.00	0.00	0.00	0.00	29,585,000.00	2,155,000.00	0.00	0.00	31,740,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,149,000.00	0.00	1,149,000.00	0.00	0.00	0.00	0.00	0.00	1,149,000.00	0.00	0.00	1,149,000.00
Total				0.00	1,149,000.00	0.00	1,149,000.00	0.00	0.00	0.00	0.00	0.00	1,149,000.00	0.00	0.00	1,149,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3192	9/25/2025	101101	54,000.00	0.00	0.00	54,000.00	0.00	0.00	0.00	0.00	54,000.00	0.00	0.00	0.00	54,000.00
Total				54,000.00	0.00	0.00	54,000.00	0.00	0.00	0.00	0.00	54,000.00	0.00	0.00	0.00	54,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0841	5/15/2025	101101	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	0.00	470,000.00
Total				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	0.00	470,000.00
Total Regular Appropriations				29,694,000.00	3,774,000.00	0.00	33,468,000.00	0.00	0.00	0.00	0.00	29,694,000.00	3,774,000.00	0.00	0.00	33,468,000.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
9/2/2025	RO-4A-25-2745	9/2/2025	101406	420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	0.00	420,000.00
Total				420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	0.00	420,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/20/2025	SARO-ROIVA-25-0002776	2/20/2025	101406	2,686,000.00	0.00	0.00	2,686,000.00	0.00	0.00	0.00	0.00	2,686,000.00	0.00	0.00	0.00	2,686,000.00
Total				2,686,000.00	0.00	0.00	2,686,000.00	0.00	0.00	0.00	0.00	2,686,000.00	0.00	0.00	0.00	2,686,000.00
Total Special Purpose Fund				3,106,000.00	0.00	0.00	3,106,000.00	0.00	0.00	0.00	0.00	3,106,000.00	0.00	0.00	0.00	3,106,000.00
Total Current Appropriations				35,727,000.00	3,774,000.00	0.00	39,501,000.00	0.00	0.00	0.00	0.00	35,727,000.00	3,774,000.00	0.00	39,501,000.00	
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
1/9/2025	RO-4A-25-0019	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00	
1/9/2025	RO-4A-25-0303	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00	
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00	
PPA301	310100100003000	Basic Education Curriculum														
7/7/2025	RO-4A-25-1542	7/7/2025	102101	0.00	55,502.00	0.00	55,502.00	0.00	0.00	0.00	0.00	0.00	55,502.00	0.00	55,502.00	
Total				0.00	55,502.00	0.00	55,502.00	0.00	0.00	0.00	0.00	0.00	55,502.00	0.00	55,502.00	
Total Regular Appropriations				0.00	374,902.00	0.00	374,902.00	0.00	0.00	0.00	0.00	0.00	374,902.00	0.00	374,902.00	
Total Continuing Appropriations				0.00	374,902.00	0.00	374,902.00	0.00	0.00	0.00	0.00	0.00	374,902.00	0.00	374,902.00	

70010904110	Amadeo National High School
Current Appropriations	
Automatic Appropriations	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1979	7/28/2025	104102	342,672.00	0.00	0.00	342,672.00	0.00	0.00	0.00	0.00	342,672.00	0.00	0.00	342,672.00
Total				342,672.00	0.00	0.00	342,672.00	0.00	0.00	0.00	0.00	342,672.00	0.00	0.00	342,672.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,208,000.00	0.00	0.00	4,208,000.00	0.00	0.00	0.00	0.00	4,208,000.00	0.00	0.00	4,208,000.00
2/20/2025	ROIVA-25-0002779	2/20/2025	104102	442,000.00	0.00	0.00	442,000.00	0.00	0.00	0.00	0.00	442,000.00	0.00	0.00	442,000.00
Total				4,650,000.00	0.00	0.00	4,650,000.00	0.00	0.00	0.00	0.00	4,650,000.00	0.00	0.00	4,650,000.00
Total Automatic Appropriations				4,992,672.00	0.00	0.00	4,992,672.00	0.00	0.00	0.00	0.00	4,992,672.00	0.00	0.00	4,992,672.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2358	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA228	200000100006000	Learner Support Programs													
3/20/2025	RO-4A-25-0345	3/13/2025	101101	135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	47,328,000.00	4,029,000.00	0.00	51,357,000.00	0.00	0.00	0.00	0.00	47,328,000.00	4,029,000.00	0.00	51,357,000.00
Total				47,328,000.00	4,029,000.00	0.00	51,357,000.00	0.00	0.00	0.00	0.00	47,328,000.00	4,029,000.00	0.00	51,357,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,087,000.00	0.00	2,087,000.00	0.00	0.00	0.00	0.00	0.00	2,087,000.00	0.00	2,087,000.00
Total				0.00	2,087,000.00	0.00	2,087,000.00	0.00	0.00	0.00	0.00	0.00	2,087,000.00	0.00	2,087,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1771	7/28/2025	101101	3,744,564.00	0.00	0.00	3,744,564.00	0.00	0.00	0.00	0.00	3,744,564.00	0.00	0.00	3,744,564.00
Total				3,744,564.00	0.00	0.00	3,744,564.00	0.00	0.00	0.00	0.00	3,744,564.00	0.00	0.00	3,744,564.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-253193	9/25/2025	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0842	5/15/2025	101101	0.00	830,000.00	0.00	830,000.00	0.00	0.00	0.00	0.00	0.00	830,000.00	0.00	830,000.00
Total				0.00	830,000.00	0.00	830,000.00	0.00	0.00	0.00	0.00	0.00	830,000.00	0.00	830,000.00
Total Regular Appropriations				51,337,828.00	6,946,000.00	0.00	58,283,828.00	0.00	0.00	0.00	0.00	51,337,828.00	6,946,000.00	0.00	58,283,828.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2746	9/2/2025	101406	742,000.00	0.00	0.00	742,000.00	0.00	0.00	0.00	0.00	742,000.00	0.00	0.00	742,000.00
Total				742,000.00	0.00	0.00	742,000.00	0.00	0.00	0.00	0.00	742,000.00	0.00	0.00	742,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002778	2/20/2025	101406	4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	4,401,000.00	0.00	0.00	4,401,000.00
Total				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	4,401,000.00	0.00	0.00	4,401,000.00
Total Special Purpose Fund				5,143,000.00	0.00	0.00	5,143,000.00	0.00	0.00	0.00	0.00	5,143,000.00	0.00	0.00	5,143,000.00
Total Current Appropriations				61,473,500.00	6,946,000.00	0.00	68,419,500.00	0.00	0.00	0.00	0.00	61,473,500.00	6,946,000.00	0.00	68,419,500.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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
6/24/2025	RO-4A-25-1266	6/9/2025	102101	0.00	181,900.00	0.00	181,900.00	0.00	0.00	0.00	0.00	0.00	181,900.00	0.00	181,900.00
7/28/2025	RO-4A-25-1688	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	196,300.00	0.00	196,300.00	0.00	0.00	0.00	0.00	0.00	196,300.00	0.00	196,300.00
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1535	7/7/2025	102101	0.00	121,306.00	0.00	121,306.00	0.00	0.00	0.00	0.00	0.00	121,306.00	0.00	121,306.00
Total				0.00	121,306.00	0.00	121,306.00	0.00	0.00	0.00	0.00	0.00	121,306.00	0.00	121,306.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	240,579.07	0.00	240,579.07	0.00	0.00	0.00	0.00	0.00	240,579.07	0.00	240,579.07
Total				0.00	240,579.07	0.00	240,579.07	0.00	0.00	0.00	0.00	0.00	240,579.07	0.00	240,579.07
Total Regular Appropriations				0.00	558,185.07	0.00	558,185.07	0.00	0.00	0.00	0.00	0.00	558,185.07	0.00	558,185.07
Total Continuing Appropriations				0.00	558,185.07	0.00	558,185.07	0.00	0.00	0.00	0.00	0.00	558,185.07	0.00	558,185.07

70010904111 Amaya School of Home Industries

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1980	7/28/2025	104102	192,556.00	0.00	0.00	192,556.00	0.00	0.00	0.00	0.00	192,556.00	0.00	0.00	192,556.00
Total				192,556.00	0.00	0.00	192,556.00	0.00	0.00	0.00	0.00	192,556.00	0.00	0.00	192,556.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,936,000.00	0.00	0.00	7,936,000.00	0.00	0.00	0.00	0.00	7,936,000.00	0.00	0.00	7,936,000.00
2/20/2025	ROIV-25-0002781	2/20/2025	104102	826,000.00	0.00	0.00	826,000.00	0.00	0.00	0.00	0.00	826,000.00	0.00	0.00	826,000.00
Total				8,762,000.00	0.00	0.00	8,762,000.00	0.00	0.00	0.00	0.00	8,762,000.00	0.00	0.00	8,762,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Automatic Appropriations				8,954,556.00	0.00	0.00	8,954,556.00	0.00	0.00	0.00	0.00	8,954,556.00	0.00	0.00	8,954,556.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2359	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0346	3/13/2025	101101	135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	90,088,000.00	8,487,000.00	0.00	98,575,000.00	0.00	0.00	0.00	0.00	90,088,000.00	8,487,000.00	0.00	98,575,000.00
Total				90,088,000.00	8,487,000.00	0.00	98,575,000.00	0.00	0.00	0.00	0.00	90,088,000.00	8,487,000.00	0.00	98,575,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,641,000.00	0.00	4,641,000.00	0.00	0.00	0.00	0.00	0.00	4,641,000.00	0.00	4,641,000.00
Total				0.00	4,641,000.00	0.00	4,641,000.00	0.00	0.00	0.00	0.00	0.00	4,641,000.00	0.00	4,641,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1772	7/28/2025	101101	2,083,455.00	0.00	0.00	2,083,455.00	0.00	0.00	0.00	0.00	2,083,455.00	0.00	0.00	2,083,455.00
Total				2,083,455.00	0.00	0.00	2,083,455.00	0.00	0.00	0.00	0.00	2,083,455.00	0.00	0.00	2,083,455.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3194	9/25/2025	101101	171,000.00	0.00	0.00	171,000.00	0.00	0.00	0.00	0.00	171,000.00	0.00	0.00	171,000.00
Total				171,000.00	0.00	0.00	171,000.00	0.00	0.00	0.00	0.00	171,000.00	0.00	0.00	171,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0843	5/15/2025	101101	0.00	1,610,000.00	0.00	1,610,000.00	0.00	0.00	0.00	0.00	0.00	1,610,000.00	0.00	1,610,000.00
Total				0.00	1,610,000.00	0.00	1,610,000.00	0.00	0.00	0.00	0.00	0.00	1,610,000.00	0.00	1,610,000.00
Total Regular Appropriations				92,547,719.00	14,738,000.00	0.00	107,285,719.00	0.00	0.00	0.00	0.00	92,547,719.00	14,738,000.00	0.00	107,285,719.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2747	9/2/2025	101406	1,316,000.00	0.00	0.00	1,316,000.00	0.00	0.00	0.00	0.00	1,316,000.00	0.00	0.00	1,316,000.00
Total				1,316,000.00	0.00	0.00	1,316,000.00	0.00	0.00	0.00	0.00	1,316,000.00	0.00	0.00	1,316,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIV-25-0002780	2/20/2025	101406	8,218,000.00	0.00	0.00	8,218,000.00	0.00	0.00	0.00	0.00	8,218,000.00	0.00	0.00	8,218,000.00
Total				8,218,000.00	0.00	0.00	8,218,000.00	0.00	0.00	0.00	0.00	8,218,000.00	0.00	0.00	8,218,000.00
Total Special Purpose Fund				9,534,000.00	0.00	0.00	9,534,000.00	0.00	0.00	0.00	0.00	9,534,000.00	0.00	0.00	9,534,000.00
Total Current Appropriations				111,036,275.00	14,738,000.00	0.00	125,774,275.00	0.00	0.00	0.00	0.00	111,036,275.00	14,738,000.00	0.00	125,774,275.00
70010904113 Asis National High School (Constancio E. Aure, Sr. National High School)															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1981	7/28/2025	104102	67,582.00	0.00	0.00	67,582.00	0.00	0.00	0.00	0.00	67,582.00	0.00	0.00	67,582.00
Total				67,582.00	0.00	0.00	67,582.00	0.00	0.00	0.00	0.00	67,582.00	0.00	0.00	67,582.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,050,000.00	0.00	0.00	2,050,000.00	0.00	0.00	0.00	0.00	2,050,000.00	0.00	0.00	2,050,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
2/20/2025	ROIVA-25-0002797		2/20/2025	104102	212,000.00	0.00	0.00	212,000.00	0.00	0.00	0.00	0.00	212,000.00	0.00	0.00	212,000.00
Total					2,262,000.00	0.00	0.00	2,262,000.00	0.00	0.00	0.00	0.00	2,262,000.00	0.00	0.00	2,262,000.00
Total Automatic Appropriations					2,329,582.00	0.00	0.00	2,329,582.00	0.00	0.00	0.00	0.00	2,329,582.00	0.00	0.00	2,329,582.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2360		8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total					10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	23,336,000.00	1,681,000.00	0.00	25,017,000.00	0.00	0.00	0.00	0.00	23,336,000.00	1,681,000.00	0.00	25,017,000.00
Total					23,336,000.00	1,681,000.00	0.00	25,017,000.00	0.00	0.00	0.00	0.00	23,336,000.00	1,681,000.00	0.00	25,017,000.00
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1773		7/28/2025	101101	771,631.00	0.00	0.00	771,631.00	0.00	0.00	0.00	0.00	771,631.00	0.00	0.00	771,631.00
Total					771,631.00	0.00	0.00	771,631.00	0.00	0.00	0.00	0.00	771,631.00	0.00	0.00	771,631.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3195		9/25/2025	101101	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
Total					44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0844		5/15/2025	101101	0.00	430,000.00	0.00	430,000.00	0.00	0.00	0.00	0.00	0.00	430,000.00	0.00	430,000.00
Total					0.00	430,000.00	0.00	430,000.00	0.00	0.00	0.00	0.00	0.00	430,000.00	0.00	430,000.00
Total Regular Appropriations					24,161,631.00	2,111,000.00	0.00	26,272,631.00	0.00	0.00	0.00	0.00	24,161,631.00	2,111,000.00	0.00	26,272,631.00
Special Purpose Fund																

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2748	9/2/2025	101406	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
Total				364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002796	2/20/2025	101406	2,105,000.00	0.00	0.00	2,105,000.00	0.00	0.00	0.00	0.00	2,105,000.00	0.00	0.00	2,105,000.00
Total				2,105,000.00	0.00	0.00	2,105,000.00	0.00	0.00	0.00	0.00	2,105,000.00	0.00	0.00	2,105,000.00
Total Special Purpose Fund				2,469,000.00	0.00	0.00	2,469,000.00	0.00	0.00	0.00	0.00	2,469,000.00	0.00	0.00	2,469,000.00
Total Current Appropriations				28,960,213.00	2,111,000.00	0.00	31,071,213.00	0.00	0.00	0.00	0.00	28,960,213.00	2,111,000.00	0.00	31,071,213.00

70010904115 Bacoor National High School (Main)
Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	24,419,000.00	0.00	0.00	24,419,000.00	0.00	0.00	0.00	0.00	24,419,000.00	0.00	0.00	24,419,000.00
2/18/2025	SARO-ROIVA-25-0000904	2/18/2025	104102	2,619,000.00	0.00	0.00	2,619,000.00	0.00	0.00	0.00	0.00	2,619,000.00	0.00	0.00	2,619,000.00
Total				27,038,000.00	0.00	0.00	27,038,000.00	0.00	0.00	0.00	0.00	27,038,000.00	0.00	0.00	27,038,000.00
Total Automatic Appropriations				27,038,000.00	0.00	0.00	27,038,000.00	0.00	0.00	0.00	0.00	27,038,000.00	0.00	0.00	27,038,000.00

Regular Appropriations

PPA228	200000100006000	Learner Support Programs													
3/20/2025	RO-4A-25-0368	3/13/2025	101101	143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
Total				143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	276,830,000.00	12,588,000.00	0.00	289,418,000.00	0.00	0.00	0.00	0.00	276,830,000.00	12,588,000.00	0.00	289,418,000.00
Total				276,830,000.00	12,588,000.00	0.00	289,418,000.00	0.00	0.00	0.00	0.00	276,830,000.00	12,588,000.00	0.00	289,418,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/19/2025	RO-4A-25-1099	5/15/2025	101101	0.00	5,360,000.00	0.00	5,360,000.00	0.00	0.00	0.00	0.00	0.00	5,360,000.00	0.00	5,360,000.00
Total				0.00	5,360,000.00	0.00	5,360,000.00	0.00	0.00	0.00	0.00	0.00	5,360,000.00	0.00	5,360,000.00
Total Regular Appropriations				276,973,082.00	17,948,000.00	0.00	294,921,082.00	0.00	0.00	0.00	0.00	276,973,082.00	17,948,000.00	0.00	294,921,082.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0000903	2/18/2025	101406	26,061,000.00	0.00	0.00	26,061,000.00	0.00	0.00	0.00	0.00	26,061,000.00	0.00	0.00	26,061,000.00
Total				26,061,000.00	0.00	0.00	26,061,000.00	0.00	0.00	0.00	0.00	26,061,000.00	0.00	0.00	26,061,000.00
Total Special Purpose Fund				26,061,000.00	0.00	0.00	26,061,000.00	0.00	0.00	0.00	0.00	26,061,000.00	0.00	0.00	26,061,000.00
Total Current Appropriations				330,072,082.00	17,948,000.00	0.00	348,020,082.00	0.00	0.00	0.00	0.00	330,072,082.00	17,948,000.00	0.00	348,020,082.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/27/2025	RO-4A-25-1290	6/9/2025	102101	0.00	540,900.00	0.00	540,900.00	0.00	0.00	0.00	0.00	0.00	540,900.00	0.00	540,900.00
7/31/2025	RO-4A-25-1712	7/28/2025	102101	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
Total				0.00	560,100.00	0.00	560,100.00	0.00	0.00	0.00	0.00	0.00	560,100.00	0.00	560,100.00
Total Regular Appropriations				0.00	560,100.00	0.00	560,100.00	0.00	0.00	0.00	0.00	0.00	560,100.00	0.00	560,100.00
Total Continuing Appropriations				0.00	560,100.00	0.00	560,100.00	0.00	0.00	0.00	0.00	0.00	560,100.00	0.00	560,100.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904118 Bagbag National High School (Ligtong National High School)

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,677,000.00	0.00	0.00	4,677,000.00	0.00	0.00	0.00	0.00	4,677,000.00	0.00	0.00	4,677,000.00
2/20/2025	ROIVA-25-0002783	2/20/2025	104102	482,000.00	0.00	0.00	482,000.00	0.00	0.00	0.00	0.00	482,000.00	0.00	0.00	482,000.00
Total				5,159,000.00	0.00	0.00	5,159,000.00	0.00	0.00	0.00	0.00	5,159,000.00	0.00	0.00	5,159,000.00
Total Automatic Appropriations				5,159,000.00	0.00	0.00	5,159,000.00	0.00	0.00	0.00	0.00	5,159,000.00	0.00	0.00	5,159,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2361	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	52,446,000.00	3,559,000.00	0.00	56,005,000.00	0.00	0.00	0.00	0.00	52,446,000.00	3,559,000.00	0.00	56,005,000.00
Total				52,446,000.00	3,559,000.00	0.00	56,005,000.00	0.00	0.00	0.00	0.00	52,446,000.00	3,559,000.00	0.00	56,005,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	961,000.00	0.00	961,000.00	0.00	0.00	0.00	0.00	0.00	961,000.00	0.00	961,000.00
Total				0.00	961,000.00	0.00	961,000.00	0.00	0.00	0.00	0.00	0.00	961,000.00	0.00	961,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3196	9/25/2025	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00

PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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-25-0845	5/15/2025	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
Total Regular Appropriations				52,561,000.00	5,520,000.00	0.00	58,081,000.00	0.00	0.00	0.00	0.00	52,561,000.00	5,520,000.00	0.00	58,081,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2749	9/2/2025	101406	735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
Total				735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002782	2/20/2025	101406	4,793,000.00	0.00	0.00	4,793,000.00	0.00	0.00	0.00	0.00	4,793,000.00	0.00	0.00	4,793,000.00
Total				4,793,000.00	0.00	0.00	4,793,000.00	0.00	0.00	0.00	0.00	4,793,000.00	0.00	0.00	4,793,000.00
Total Special Purpose Fund				5,528,000.00	0.00	0.00	5,528,000.00	0.00	0.00	0.00	0.00	5,528,000.00	0.00	0.00	5,528,000.00
Total Current Appropriations				63,248,000.00	5,520,000.00	0.00	68,768,000.00	0.00	0.00	0.00	0.00	63,248,000.00	5,520,000.00	0.00	68,768,000.00
70010904119 Bendita National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1982	7/28/2025	104102	21,234.00	0.00	0.00	21,234.00	0.00	0.00	0.00	0.00	21,234.00	0.00	0.00	21,234.00
Total				21,234.00	0.00	0.00	21,234.00	0.00	0.00	0.00	0.00	21,234.00	0.00	0.00	21,234.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,362,000.00	0.00	0.00	1,362,000.00	0.00	0.00	0.00	0.00	1,362,000.00	0.00	0.00	1,362,000.00
2/20/2025	SARO-ROIVA-25-0002785	2/20/2025	104102	139,000.00	0.00	0.00	139,000.00	0.00	0.00	0.00	0.00	139,000.00	0.00	0.00	139,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				1,501,000.00	0.00	0.00	1,501,000.00	0.00	0.00	0.00	0.00	1,501,000.00	0.00	0.00	1,501,000.00
Total Automatic Appropriations				1,522,234.00	0.00	0.00	1,522,234.00	0.00	0.00	0.00	0.00	1,522,234.00	0.00	0.00	1,522,234.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2362	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	15,134,000.00	1,367,000.00	0.00	16,501,000.00	0.00	0.00	0.00	0.00	15,134,000.00	1,367,000.00	0.00	16,501,000.00
Total				15,134,000.00	1,367,000.00	0.00	16,501,000.00	0.00	0.00	0.00	0.00	15,134,000.00	1,367,000.00	0.00	16,501,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	723,000.00	0.00	723,000.00	0.00	0.00	0.00	0.00	0.00	723,000.00	0.00	723,000.00
Total				0.00	723,000.00	0.00	723,000.00	0.00	0.00	0.00	0.00	0.00	723,000.00	0.00	723,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1774	7/28/2025	101101	244,665.00	0.00	0.00	244,665.00	0.00	0.00	0.00	0.00	244,665.00	0.00	0.00	244,665.00
Total				244,665.00	0.00	0.00	244,665.00	0.00	0.00	0.00	0.00	244,665.00	0.00	0.00	244,665.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3197	9/5/2025	101101	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
Total				26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0846	5/15/2025	101101	0.00	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00
Total				0.00	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Regular Appropriations				15,434,665.00	2,300,000.00	0.00	17,734,665.00	0.00	0.00	0.00	0.00	15,434,665.00	2,300,000.00	0.00	17,734,665.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-41-25-2750	9/2/2025	101406	203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00
Total				203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002784	2/20/2025	101406	1,382,000.00	0.00	0.00	1,382,000.00	0.00	0.00	0.00	0.00	1,382,000.00	0.00	0.00	1,382,000.00
Total				1,382,000.00	0.00	0.00	1,382,000.00	0.00	0.00	0.00	0.00	1,382,000.00	0.00	0.00	1,382,000.00
Total Special Purpose Fund				1,585,000.00	0.00	0.00	1,585,000.00	0.00	0.00	0.00	0.00	1,585,000.00	0.00	0.00	1,585,000.00
Total Current Appropriations				18,541,899.00	2,300,000.00	0.00	20,841,899.00	0.00	0.00	0.00	0.00	18,541,899.00	2,300,000.00	0.00	20,841,899.00

70010904120 Binakayan National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1983	7/28/2025	104102	32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
Total				32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,889,000.00	0.00	0.00	2,889,000.00	0.00	0.00	0.00	0.00	2,889,000.00	0.00	0.00	2,889,000.00
2/20/2025	SARO-ROIVA-25-0002787	2/20/2025	104102	298,000.00	0.00	0.00	298,000.00	0.00	0.00	0.00	0.00	298,000.00	0.00	0.00	298,000.00
Total				3,187,000.00	0.00	0.00	3,187,000.00	0.00	0.00	0.00	0.00	3,187,000.00	0.00	0.00	3,187,000.00
Total Automatic Appropriations				3,219,426.00	0.00	0.00	3,219,426.00	0.00	0.00	0.00	0.00	3,219,426.00	0.00	0.00	3,219,426.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2363	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	32,260,000.00	2,016,000.00	0.00	34,276,000.00	0.00	0.00	0.00	0.00	32,260,000.00	2,016,000.00	0.00	34,276,000.00
Total				32,260,000.00	2,016,000.00	0.00	34,276,000.00	0.00	0.00	0.00	0.00	32,260,000.00	2,016,000.00	0.00	34,276,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1775	7/28/2025	101101	357,707.00	0.00	0.00	357,707.00	0.00	0.00	0.00	0.00	357,707.00	0.00	0.00	357,707.00
Total				357,707.00	0.00	0.00	357,707.00	0.00	0.00	0.00	0.00	357,707.00	0.00	0.00	357,707.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3198	9/25/2025	101101	63,000.00	0.00	0.00	63,000.00	0.00	0.00	0.00	0.00	63,000.00	0.00	0.00	63,000.00
Total				63,000.00	0.00	0.00	63,000.00	0.00	0.00	0.00	0.00	63,000.00	0.00	0.00	63,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0847	5/15/2025	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
Total				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
Total Regular Appropriations				32,725,707.00	2,566,000.00	0.00	35,291,707.00	0.00	0.00	0.00	0.00	32,725,707.00	2,566,000.00	0.00	35,291,707.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-275	9/2/2025	101406	434,000.00	0.00	0.00	434,000.00	0.00	0.00	0.00	0.00	434,000.00	0.00	0.00	434,000.00
Total				434,000.00	0.00	0.00	434,000.00	0.00	0.00	0.00	0.00	434,000.00	0.00	0.00	434,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002786	2/20/2025	101406	2,967,000.00	0.00	0.00	2,967,000.00	0.00	0.00	0.00	0.00	2,967,000.00	0.00	0.00	2,967,000.00
Total				2,967,000.00	0.00	0.00	2,967,000.00	0.00	0.00	0.00	0.00	2,967,000.00	0.00	0.00	2,967,000.00
Total Special Purpose Fund				3,401,000.00	0.00	0.00	3,401,000.00	0.00	0.00	0.00	0.00	3,401,000.00	0.00	0.00	3,401,000.00
Total Current Appropriations				39,346,133.00	2,566,000.00	0.00	41,912,133.00	0.00	0.00	0.00	0.00	39,346,133.00	2,566,000.00	0.00	41,912,133.00

70010904121 Bucal National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1984	7/28/2025	104102	258,420.00	0.00	0.00	258,420.00	0.00	0.00	0.00	0.00	258,420.00	0.00	0.00	258,420.00
Total				258,420.00	0.00	0.00	258,420.00	0.00	0.00	0.00	0.00	258,420.00	0.00	0.00	258,420.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,637,000.00	0.00	0.00	4,637,000.00	0.00	0.00	0.00	0.00	4,637,000.00	0.00	0.00	4,637,000.00
2/21/2025	ROIVA-25-0002789	2/20/2025	104102	478,000.00	0.00	0.00	478,000.00	0.00	0.00	0.00	0.00	478,000.00	0.00	0.00	478,000.00
Total				5,115,000.00	0.00	0.00	5,115,000.00	0.00	0.00	0.00	0.00	5,115,000.00	0.00	0.00	5,115,000.00
Total Automatic Appropriations				5,373,420.00	0.00	0.00	5,373,420.00	0.00	0.00	0.00	0.00	5,373,420.00	0.00	0.00	5,373,420.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
5/14/2025	RO-4A-25-0741	5/14/2025	101101	633,434.88	0.00	0.00	633,434.88	0.00	0.00	0.00	0.00	633,434.88	0.00	0.00	633,434.88
7/28/2025	RO-4A-25-1724	7/28/2025	101101	346,517.31	0.00	0.00	346,517.31	0.00	0.00	0.00	0.00	346,517.31	0.00	0.00	346,517.31
Total				979,952.19	0.00	0.00	979,952.19	0.00	0.00	0.00	0.00	979,952.19	0.00	0.00	979,952.19

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0347	3/13/2025	101101	135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	52,223,000.00	3,683,000.00	0.00	55,906,000.00	0.00	0.00	0.00	0.00	52,223,000.00	3,683,000.00	0.00	55,906,000.00
Total				52,223,000.00	3,683,000.00	0.00	55,906,000.00	0.00	0.00	0.00	0.00	52,223,000.00	3,683,000.00	0.00	55,906,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,626,000.00	0.00	3,626,000.00	0.00	0.00	0.00	0.00	0.00	3,626,000.00	0.00	3,626,000.00
Total				0.00	3,626,000.00	0.00	3,626,000.00	0.00	0.00	0.00	0.00	0.00	3,626,000.00	0.00	3,626,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1776	7/28/2025	101101	2,805,782.00	0.00	0.00	2,805,782.00	0.00	0.00	0.00	0.00	2,805,782.00	0.00	0.00	2,805,782.00
Total				2,805,782.00	0.00	0.00	2,805,782.00	0.00	0.00	0.00	0.00	2,805,782.00	0.00	0.00	2,805,782.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0848	5/15/2025	101101	0.00	810,000.00	0.00	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	0.00	810,000.00
Total				0.00	810,000.00	0.00	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	0.00	810,000.00
Total Regular Appropriations				56,143,998.19	8,119,000.00	0.00	64,262,998.19	0.00	0.00	0.00	0.00	56,143,998.19	8,119,000.00	0.00	64,262,998.19
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2752	9/2/2025	101406	714,000.00	0.00	0.00	714,000.00	0.00	0.00	0.00	0.00	714,000.00	0.00	0.00	714,000.00
Total				714,000.00	0.00	0.00	714,000.00	0.00	0.00	0.00	0.00	714,000.00	0.00	0.00	714,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/21/2025	ROIVA-25-0002788	2/20/2025	101406	4,761,000.00	0.00	0.00	4,761,000.00	0.00	0.00	0.00	0.00	4,761,000.00	0.00	0.00	4,761,000.00
Total				4,761,000.00	0.00	0.00	4,761,000.00	0.00	0.00	0.00	0.00	4,761,000.00	0.00	0.00	4,761,000.00
Total Special Purpose Fund				5,475,000.00	0.00	0.00	5,475,000.00	0.00	0.00	0.00	0.00	5,475,000.00	0.00	0.00	5,475,000.00
Total Current Appropriations				66,992,418.19	8,119,000.00	0.00	75,111,418.19	0.00	0.00	0.00	0.00	66,992,418.19	8,119,000.00	0.00	75,111,418.19

70010904124 Bulihan National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	10,422,000.00	0.00	0.00	10,422,000.00	0.00	0.00	0.00	0.00	10,422,000.00	0.00	0.00	10,422,000.00
2/21/2025	ROIVA-25-0002791	2/20/2025	104102	1,104,000.00	0.00	0.00	1,104,000.00	0.00	0.00	0.00	0.00	1,104,000.00	0.00	0.00	1,104,000.00
Total				11,526,000.00	0.00	0.00	11,526,000.00	0.00	0.00	0.00	0.00	11,526,000.00	0.00	0.00	11,526,000.00
Total Automatic Appropriations				11,526,000.00	0.00	0.00	11,526,000.00	0.00	0.00	0.00	0.00	11,526,000.00	0.00	0.00	11,526,000.00

Regular Appropriations

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	118,678,000.00	7,668,000.00	0.00	126,346,000.00	0.00	0.00	0.00	0.00	118,678,000.00	7,668,000.00	0.00	126,346,000.00
9/30/2025	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				118,678,000.00	7,668,000.00	0.00	126,346,000.00	0.00	0.00	0.00	0.00	118,678,000.00	7,668,000.00	0.00	126,346,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	5,044,000.00	0.00	5,044,000.00	0.00	0.00	0.00	0.00	0.00	5,044,000.00	0.00	5,044,000.00
Total				0.00	5,044,000.00	0.00	5,044,000.00	0.00	0.00	0.00	0.00	0.00	5,044,000.00	0.00	5,044,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
9/25/2025	RO-4A-25-3199	9/25/2025	101101	228,000.00	0.00	0.00	228,000.00	0.00	0.00	0.00	0.00	228,000.00	0.00	0.00	0.00	228,000.00
Total				228,000.00	0.00	0.00	228,000.00	0.00	0.00	0.00	0.00	228,000.00	0.00	0.00	0.00	228,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/21/2025	RO-4A-25-0849		101101	0.00	2,070,000.00	0.00	2,070,000.00	0.00	0.00	0.00	0.00	0.00	2,070,000.00	0.00	2,070,000.00	
Total				0.00	2,070,000.00	0.00	2,070,000.00	0.00	0.00	0.00	0.00	0.00	2,070,000.00	0.00	2,070,000.00	
Total Regular Appropriations				118,906,000.00	14,782,000.00	0.00	133,688,000.00	0.00	0.00	0.00	0.00	118,906,000.00	14,782,000.00	0.00	133,688,000.00	
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2753	9/2/2025	101406	1,680,000.00	0.00	0.00	1,680,000.00	0.00	0.00	0.00	0.00	1,680,000.00	0.00	0.00	1,680,000.00	
Total				1,680,000.00	0.00	0.00	1,680,000.00	0.00	0.00	0.00	0.00	1,680,000.00	0.00	0.00	1,680,000.00	
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/24/2025	ROIVA-25-0002790	2/20/2025	101406	10,982,000.00	0.00	0.00	10,982,000.00	0.00	0.00	0.00	0.00	10,982,000.00	0.00	0.00	10,982,000.00	
6/26/2025	ROIVA-25-0002790	2/20/2025	101406	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				10,982,000.00	0.00	0.00	10,982,000.00	0.00	0.00	0.00	0.00	10,982,000.00	0.00	0.00	10,982,000.00	
Total Special Purpose Fund				12,662,000.00	0.00	0.00	12,662,000.00	0.00	0.00	0.00	0.00	12,662,000.00	0.00	0.00	12,662,000.00	
Total Current Appropriations				143,094,000.00	14,782,000.00	0.00	157,876,000.00	0.00	0.00	0.00	0.00	143,094,000.00	14,782,000.00	0.00	157,876,000.00	
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
1/20/2025	RO-4A-25-0020	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00	
1/20/2025	RO-4A-25-0304	10/3/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00	
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1535	7/7/2025	102101	0.00	71,056.00	0.00	71,056.00	0.00	0.00	0.00	0.00	0.00	71,056.00	0.00	71,056.00
Total				0.00	71,056.00	0.00	71,056.00	0.00	0.00	0.00	0.00	0.00	71,056.00	0.00	71,056.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	120,000.00
Total				0.00	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	120,000.00
Total Regular Appropriations				0.00	510,456.00	0.00	510,456.00	0.00	0.00	0.00	0.00	0.00	510,456.00	0.00	510,456.00
Total Continuing Appropriations				0.00	510,456.00	0.00	510,456.00	0.00	0.00	0.00	0.00	0.00	510,456.00	0.00	510,456.00
70010904126 Carmona National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	10,005,000.00	0.00	0.00	10,005,000.00	0.00	0.00	0.00	0.00	10,005,000.00	0.00	0.00	10,005,000.00
2/20/2025	SARO-ROIVA-25-0002793	2/20/2025	104102	1,060,000.00	0.00	0.00	1,060,000.00	0.00	0.00	0.00	0.00	1,060,000.00	0.00	0.00	1,060,000.00
Total				11,065,000.00	0.00	0.00	11,065,000.00	0.00	0.00	0.00	0.00	11,065,000.00	0.00	0.00	11,065,000.00
Total Automatic Appropriations				11,065,000.00	0.00	0.00	11,065,000.00	0.00	0.00	0.00	0.00	11,065,000.00	0.00	0.00	11,065,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2364	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	113,155,000.00	8,014,000.00	0.00	121,169,000.00	0.00	0.00	0.00	0.00	113,155,000.00	8,014,000.00	0.00	121,169,000.00
9/25/2025	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				113,155,000.00	8,014,000.00	0.00	121,169,000.00	0.00	0.00	0.00	0.00	113,155,000.00	8,014,000.00	0.00	121,169,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3200	9/25/2025	101101	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
Total				225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0850	5/15/2025	101101	0.00	2,200,000.00	0.00	2,200,000.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00	0.00	2,200,000.00
Total				0.00	2,200,000.00	0.00	2,200,000.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00	0.00	2,200,000.00
Total Regular Appropriations				113,450,000.00	10,214,000.00	0.00	123,664,000.00	0.00	0.00	0.00	0.00	113,450,000.00	10,214,000.00	0.00	123,664,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2754	9/2/2025	101406	1,631,000.00	0.00	0.00	1,631,000.00	0.00	0.00	0.00	0.00	1,631,000.00	0.00	0.00	1,631,000.00
Total				1,631,000.00	0.00	0.00	1,631,000.00	0.00	0.00	0.00	0.00	1,631,000.00	0.00	0.00	1,631,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002792	2/20/2025	101406	10,549,000.00	0.00	0.00	10,549,000.00	0.00	0.00	0.00	0.00	10,549,000.00	0.00	0.00	10,549,000.00
Total				10,549,000.00	0.00	0.00	10,549,000.00	0.00	0.00	0.00	0.00	10,549,000.00	0.00	0.00	10,549,000.00
Total Special Purpose Fund				12,180,000.00	0.00	0.00	12,180,000.00	0.00	0.00	0.00	0.00	12,180,000.00	0.00	0.00	12,180,000.00
Total Current Appropriations				136,695,000.00	10,214,000.00	0.00	146,909,000.00	0.00	0.00	0.00	0.00	136,695,000.00	10,214,000.00	0.00	146,909,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
1/9/2025	RO-4A-25-0021		1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/10/2025	RO-4A-25-0305		3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
6/9/2025	RO-4A-25-1267		6/9/2025	102101	0.00	427,600.00	0.00	427,600.00	0.00	0.00	0.00	0.00	0.00	427,600.00	0.00	427,600.00
7/28/2025	RO-4A-25-1689		7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total					0.00	761,400.00	0.00	761,400.00	0.00	0.00	0.00	0.00	0.00	761,400.00	0.00	761,400.00
PPA301	310100100003000	Basic Education Curriculum														
7/18/2025	RO-4A-25-1544		7/7/2025	102101	0.00	51,866.00	0.00	51,866.00	0.00	0.00	0.00	0.00	0.00	51,866.00	0.00	51,866.00
Total					0.00	51,866.00	0.00	51,866.00	0.00	0.00	0.00	0.00	0.00	51,866.00	0.00	51,866.00
Total Regular Appropriations					0.00	813,266.00	0.00	813,266.00	0.00	0.00	0.00	0.00	0.00	813,266.00	0.00	813,266.00
Total Continuing Appropriations					0.00	813,266.00	0.00	813,266.00	0.00	0.00	0.00	0.00	0.00	813,266.00	0.00	813,266.00
70010904127 Cavite National Science High School																
Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-1985		7/28/2025	104102	138,321.00	0.00	0.00	138,321.00	0.00	0.00	0.00	0.00	138,321.00	0.00	0.00	138,321.00
Total					138,321.00	0.00	0.00	138,321.00	0.00	0.00	0.00	0.00	138,321.00	0.00	0.00	138,321.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO		1/2/2025	104102	1,690,000.00	0.00	0.00	1,690,000.00	0.00	0.00	0.00	0.00	1,690,000.00	0.00	0.00	1,690,000.00
2/20/2025	ROIVA-25-0002795		2/20/2025	104102	166,000.00	0.00	0.00	166,000.00	0.00	0.00	0.00	0.00	166,000.00	0.00	0.00	166,000.00
Total					1,856,000.00	0.00	0.00	1,856,000.00	0.00	0.00	0.00	0.00	1,856,000.00	0.00	0.00	1,856,000.00
Total Automatic Appropriations					1,994,321.00	0.00	0.00	1,994,321.00	0.00	0.00	0.00	0.00	1,994,321.00	0.00	0.00	1,994,321.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/26/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,143,000.00	3,237,000.00	0.00	22,380,000.00	0.00	0.00	0.00	0.00	19,143,000.00	3,237,000.00	0.00	22,380,000.00
9/30/2025	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				19,143,000.00	3,237,000.00	0.00	22,380,000.00	0.00	0.00	0.00	0.00	19,143,000.00	3,237,000.00	0.00	22,380,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	888,000.00	0.00	888,000.00	0.00	0.00	0.00	0.00	0.00	888,000.00	0.00	888,000.00
Total				0.00	888,000.00	0.00	888,000.00	0.00	0.00	0.00	0.00	0.00	888,000.00	0.00	888,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1777	7/28/2025	101101	1,390,349.00	0.00	0.00	1,390,349.00	0.00	0.00	0.00	0.00	1,390,349.00	0.00	0.00	1,390,349.00
Total				1,390,349.00	0.00	0.00	1,390,349.00	0.00	0.00	0.00	0.00	1,390,349.00	0.00	0.00	1,390,349.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0851	5/15/2025	101101	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
Total				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
Total Regular Appropriations				20,533,349.00	4,405,000.00	0.00	24,938,349.00	0.00	0.00	0.00	0.00	20,533,349.00	4,405,000.00	0.00	24,938,349.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2755	9/2/2025	101406	287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
Total				287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/20/2025	ROIVA-25-0002794	2/20/2025	101406	1,655,000.00	0.00	0.00	1,655,000.00	0.00	0.00	0.00	0.00	1,655,000.00	0.00	0.00	1,655,000.00
Total				1,655,000.00	0.00	0.00	1,655,000.00	0.00	0.00	0.00	0.00	1,655,000.00	0.00	0.00	1,655,000.00
Total Special Purpose Fund				1,942,000.00	0.00	0.00	1,942,000.00	0.00	0.00	0.00	0.00	1,942,000.00	0.00	0.00	1,942,000.00
Total Current Appropriations				24,469,670.00	4,405,000.00	0.00	28,874,670.00	0.00	0.00	0.00	0.00	24,469,670.00	4,405,000.00	0.00	28,874,670.00

70010904128 Eastern Bacoor National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,227,000.00	0.00	0.00	8,227,000.00	0.00	0.00	0.00	0.00	8,227,000.00	0.00	0.00	8,227,000.00
2/18/2025	SARO-ROIVA-25-0000907	2/18/2025	104102	848,000.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	848,000.00
Total				9,075,000.00	0.00	0.00	9,075,000.00	0.00	0.00	0.00	0.00	9,075,000.00	0.00	0.00	9,075,000.00
Total Automatic Appropriations				9,075,000.00	0.00	0.00	9,075,000.00	0.00	0.00	0.00	0.00	9,075,000.00	0.00	0.00	9,075,000.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	92,005,000.00	4,928,000.00	0.00	96,933,000.00	0.00	0.00	0.00	0.00	92,005,000.00	4,928,000.00	0.00	96,933,000.00
9/30/2025	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				92,005,000.00	4,928,000.00	0.00	96,933,000.00	0.00	0.00	0.00	0.00	92,005,000.00	4,928,000.00	0.00	96,933,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1100	5/15/2025	101101	0.00	1,710,000.00	0.00	1,710,000.00	0.00	0.00	0.00	0.00	0.00	1,710,000.00	0.00	1,710,000.00
Total				0.00	1,710,000.00	0.00	1,710,000.00	0.00	0.00	0.00	0.00	0.00	1,710,000.00	0.00	1,710,000.00
Total Regular Appropriations				92,005,000.00	6,638,000.00	0.00	98,643,000.00	0.00	0.00	0.00	0.00	92,005,000.00	6,638,000.00	0.00	98,643,000.00

Special Purpose Fund

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0000905	2/18/2025	101406	8,442,000.00	0.00	0.00	8,442,000.00	0.00	0.00	0.00	0.00	8,442,000.00	0.00	0.00	8,442,000.00
5/31/2025	SARO-ROIVA-25-0000905	2/18/2025	101406	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				8,442,000.00	0.00	0.00	8,442,000.00	0.00	0.00	0.00	0.00	8,442,000.00	0.00	0.00	8,442,000.00
Total Special Purpose Fund				8,442,000.00	0.00	0.00	8,442,000.00	0.00	0.00	0.00	0.00	8,442,000.00	0.00	0.00	8,442,000.00
Total Current Appropriations				109,522,000.00	6,638,000.00	0.00	116,160,000.00	0.00	0.00	0.00	0.00	109,522,000.00	6,638,000.00	0.00	116,160,000.00
Continuing Appropriations															
Regular Appropriations															
PPA201	200000100001000	Physical Fitness and School Sports													
7/8/2025	RO-4A-25-1484	7/1/2025	102101	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
Total Regular Appropriations				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 Continuing Appropriations				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
70010904129 Emiliano Tria Tirona Memorial National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-1986	7/28/2025	104102	170,838.00	0.00	0.00	170,838.00	0.00	0.00	0.00	0.00	170,838.00	0.00	0.00	170,838.00
Total				170,838.00	0.00	0.00	170,838.00	0.00	0.00	0.00	0.00	170,838.00	0.00	0.00	170,838.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/29/2025	FY 2025 GARO	1/2/2025	104102	-606,260.63	0.00	0.00	-606,260.63	0.00	0.00	0.00	0.00	-606,260.63	0.00	0.00	-606,260.63

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
1/2/2025	FY 2025 GARO		1/2/2025	104102	7,563,000.00	0.00	0.00	7,563,000.00	0.00	0.00	0.00	0.00	7,563,000.00	0.00	0.00	7,563,000.00
9/29/2025	ROIVA-0002803		2/20/2025	104102	606,260.63	0.00	0.00	606,260.63	0.00	0.00	0.00	0.00	606,260.63	0.00	0.00	606,260.63
2/20/2025	ROIVA-0002803		2/20/2025	104102	792,000.00	0.00	0.00	792,000.00	0.00	0.00	0.00	0.00	792,000.00	0.00	0.00	792,000.00
Total					8,355,000.00	0.00	0.00	8,355,000.00	0.00	0.00	0.00	0.00	8,355,000.00	0.00	0.00	8,355,000.00
Total Automatic Appropriations					8,525,838.00	0.00	0.00	8,525,838.00	0.00	0.00	0.00	0.00	8,525,838.00	0.00	0.00	8,525,838.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
4/15/2025	RO-4A-25-0600		4/15/2025	101101	695,324.07	0.00	0.00	695,324.07	0.00	0.00	0.00	0.00	695,324.07	0.00	0.00	695,324.07
8/14/2025	RO-4A-25-2365		8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total					745,324.07	0.00	0.00	745,324.07	0.00	0.00	0.00	0.00	745,324.07	0.00	0.00	745,324.07
PPA228	200000100006000	Learner Support Programs														
3/13/2025	RO-4A-25-0348		3/13/2025	101101	291,948.00	0.00	0.00	291,948.00	0.00	0.00	0.00	0.00	291,948.00	0.00	0.00	291,948.00
Total					291,948.00	0.00	0.00	291,948.00	0.00	0.00	0.00	0.00	291,948.00	0.00	0.00	291,948.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
6/30/2025	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
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	85,929,000.00	5,683,000.00	0.00	91,612,000.00	0.00	0.00	0.00	0.00	85,929,000.00	5,683,000.00	0.00	91,612,000.00
Total					85,929,000.00	5,683,000.00	0.00	91,612,000.00	0.00	0.00	0.00	0.00	85,929,000.00	5,683,000.00	0.00	91,612,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	0.00	5,551,000.00	0.00	5,551,000.00	0.00	0.00	0.00	0.00	0.00	5,551,000.00	0.00	5,551,000.00
8/31/2025	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
6/30/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	5,551,000.00	0.00	5,551,000.00	0.00	0.00	0.00	0.00	0.00	5,551,000.00	0.00	5,551,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1778	7/28/2025	101101	1,833,872.00	0.00	0.00	1,833,872.00	0.00	0.00	0.00	0.00	1,833,872.00	0.00	0.00	1,833,872.00
Total				1,833,872.00	0.00	0.00	1,833,872.00	0.00	0.00	0.00	0.00	1,833,872.00	0.00	0.00	1,833,872.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	ROIVA-25-3201	9/25/2025	101101	159,000.00	0.00	0.00	159,000.00	0.00	0.00	0.00	0.00	159,000.00	0.00	0.00	159,000.00
Total				159,000.00	0.00	0.00	159,000.00	0.00	0.00	0.00	0.00	159,000.00	0.00	0.00	159,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0852	5/15/2025	101101	0.00	1,520,000.00	0.00	1,520,000.00	0.00	0.00	0.00	0.00	0.00	1,520,000.00	0.00	1,520,000.00
Total				0.00	1,520,000.00	0.00	1,520,000.00	0.00	0.00	0.00	0.00	0.00	1,520,000.00	0.00	1,520,000.00
Total Regular Appropriations				88,959,144.07	12,754,000.00	0.00	101,713,144.07	0.00	0.00	0.00	0.00	88,959,144.07	12,754,000.00	0.00	101,713,144.07
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	ROIVA-25-2743	9/2/2025	101406	1,288,000.00	0.00	0.00	1,288,000.00	0.00	0.00	0.00	0.00	1,288,000.00	0.00	0.00	1,288,000.00
Total				1,288,000.00	0.00	0.00	1,288,000.00	0.00	0.00	0.00	0.00	1,288,000.00	0.00	0.00	1,288,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002802	2/20/2025	101406	7,880,000.00	0.00	0.00	7,880,000.00	0.00	0.00	0.00	0.00	7,880,000.00	0.00	0.00	7,880,000.00
Total				7,880,000.00	0.00	0.00	7,880,000.00	0.00	0.00	0.00	0.00	7,880,000.00	0.00	0.00	7,880,000.00
Total Special Purpose Fund				9,168,000.00	0.00	0.00	9,168,000.00	0.00	0.00	0.00	0.00	9,168,000.00	0.00	0.00	9,168,000.00
Total Current Appropriations				106,652,982.07	12,754,000.00	0.00	119,406,982.07	0.00	0.00	0.00	0.00	106,652,982.07	12,754,000.00	0.00	119,406,982.07

70010904130 F. P. Tolentino Memorial High School

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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													
7/28/2025	RO-4A-25-1987	7/28/2025	104102	93,327.00	0.00	0.00	93,327.00	0.00	0.00	0.00	0.00	93,327.00	0.00	0.00	93,327.00
Total				93,327.00	0.00	0.00	93,327.00	0.00	0.00	0.00	0.00	93,327.00	0.00	0.00	93,327.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,170,000.00	0.00	0.00	2,170,000.00	0.00	0.00	0.00	0.00	2,170,000.00	0.00	0.00	2,170,000.00
2/20/2025	ROIA-25-0002808	2/20/2025	104102	212,000.00	0.00	0.00	212,000.00	0.00	0.00	0.00	0.00	212,000.00	0.00	0.00	212,000.00
Total				2,382,000.00	0.00	0.00	2,382,000.00	0.00	0.00	0.00	0.00	2,382,000.00	0.00	0.00	2,382,000.00
Total Automatic Appropriations				2,475,327.00	0.00	0.00	2,475,327.00	0.00	0.00	0.00	0.00	2,475,327.00	0.00	0.00	2,475,327.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2366	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	24,252,000.00	1,979,000.00	0.00	26,231,000.00	0.00	0.00	0.00	0.00	24,252,000.00	1,979,000.00	0.00	26,231,000.00
Total				24,252,000.00	1,979,000.00	0.00	26,231,000.00	0.00	0.00	0.00	0.00	24,252,000.00	1,979,000.00	0.00	26,231,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	903,000.00	0.00	903,000.00	0.00	0.00	0.00	0.00	0.00	903,000.00	0.00	903,000.00
Total				0.00	903,000.00	0.00	903,000.00	0.00	0.00	0.00	0.00	0.00	903,000.00	0.00	903,000.00
PPA382	310200100002000	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
7/28/2025	RO-4A-25-1779		7/28/2025	101101	993,690.00	0.00	0.00	993,690.00	0.00	0.00	0.00	0.00	993,690.00	0.00	0.00	993,690.00
Total					993,690.00	0.00	0.00	993,690.00	0.00	0.00	0.00	0.00	993,690.00	0.00	0.00	993,690.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-006		9/25/2025	101101	43,000.00	0.00	0.00	43,000.00	0.00	0.00	0.00	0.00	43,000.00	0.00	0.00	43,000.00
Total					43,000.00	0.00	0.00	43,000.00	0.00	0.00	0.00	0.00	43,000.00	0.00	0.00	43,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0853		5/15/2025	101101	0.00	430,000.00	0.00	430,000.00	0.00	0.00	0.00	0.00	0.00	430,000.00	0.00	430,000.00
Total					0.00	430,000.00	0.00	430,000.00	0.00	0.00	0.00	0.00	0.00	430,000.00	0.00	430,000.00
Total Regular Appropriations					25,328,690.00	3,312,000.00	0.00	28,640,690.00	0.00	0.00	0.00	0.00	25,328,690.00	3,312,000.00	0.00	28,640,690.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2757		9/2/2025	101406	357,000.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	357,000.00	0.00	0.00	357,000.00
Total					357,000.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	357,000.00	0.00	0.00	357,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/20/2025	ROIVA-25-0002807		2/20/2025	101406	2,109,000.00	0.00	0.00	2,109,000.00	0.00	0.00	0.00	0.00	2,109,000.00	0.00	0.00	2,109,000.00
Total					2,109,000.00	0.00	0.00	2,109,000.00	0.00	0.00	0.00	0.00	2,109,000.00	0.00	0.00	2,109,000.00
Total Special Purpose Fund					2,466,000.00	0.00	0.00	2,466,000.00	0.00	0.00	0.00	0.00	2,466,000.00	0.00	0.00	2,466,000.00
Total Current Appropriations					30,270,017.00	3,312,000.00	0.00	33,582,017.00	0.00	0.00	0.00	0.00	30,270,017.00	3,312,000.00	0.00	33,582,017.00

70010904131	Francisco Osorio National High School
Current Appropriations	
Automatic Appropriations	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,936,000.00	0.00	0.00	1,936,000.00	0.00	0.00	0.00	0.00	1,936,000.00	0.00	0.00	1,936,000.00
2/20/2025	ROIVA-25-0002805	2/20/2025	104102	195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	195,000.00	0.00	0.00	195,000.00
Total				2,131,000.00	0.00	0.00	2,131,000.00	0.00	0.00	0.00	0.00	2,131,000.00	0.00	0.00	2,131,000.00
Total Automatic Appropriations				2,131,000.00	0.00	0.00	2,131,000.00	0.00	0.00	0.00	0.00	2,131,000.00	0.00	0.00	2,131,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2367	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	21,609,000.00	2,018,000.00	0.00	23,627,000.00	0.00	0.00	0.00	0.00	21,609,000.00	2,018,000.00	0.00	23,627,000.00
Total				21,609,000.00	2,018,000.00	0.00	23,627,000.00	0.00	0.00	0.00	0.00	21,609,000.00	2,018,000.00	0.00	23,627,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	606,000.00	0.00	606,000.00	0.00	0.00	0.00	0.00	0.00	606,000.00	0.00	606,000.00
Total				0.00	606,000.00	0.00	606,000.00	0.00	0.00	0.00	0.00	0.00	606,000.00	0.00	606,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3203	9/25/2025	101101	39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
Total				39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0854	5/15/2025	101101	0.00	368,000.00	0.00	368,000.00	0.00	0.00	0.00	0.00	0.00	368,000.00	0.00	368,000.00
Total				0.00	368,000.00	0.00	368,000.00	0.00	0.00	0.00	0.00	0.00	368,000.00	0.00	368,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Regular Appropriations				21,658,000.00	2,992,000.00	0.00	24,650,000.00	0.00	0.00	0.00	0.00	21,658,000.00	2,992,000.00	0.00	24,650,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2758	9/2/2025	101406	301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
Total				301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002804	2/20/2025	101406	1,943,000.00	0.00	0.00	1,943,000.00	0.00	0.00	0.00	0.00	1,943,000.00	0.00	0.00	1,943,000.00
Total				1,943,000.00	0.00	0.00	1,943,000.00	0.00	0.00	0.00	0.00	1,943,000.00	0.00	0.00	1,943,000.00
Total Special Purpose Fund				2,244,000.00	0.00	0.00	2,244,000.00	0.00	0.00	0.00	0.00	2,244,000.00	0.00	0.00	2,244,000.00
Total Current Appropriations				26,033,000.00	2,992,000.00	0.00	29,025,000.00	0.00	0.00	0.00	0.00	26,033,000.00	2,992,000.00	0.00	29,025,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
3/10/2025	OSEC-4A-25-0306	1/6/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
1/9/2025	OSEC-4A-25-0022	1/6/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.07	0.00	0.07
Total				0.00	0.07	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.07	0.00	0.07
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	FY 2024 , GAA, RA 11975	5/6/2024	102101	0.00	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
Total				0.00	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				0.00	341,400.07	0.00	341,400.07	0.00	0.00	0.00	0.00	0.00	341,400.07	0.00	341,400.07
Total Continuing Appropriations				0.00	341,400.07	0.00	341,400.07	0.00	0.00	0.00	0.00	0.00	341,400.07	0.00	341,400.07

70010904132 Gen. E. Aguinaldo National High School (Bailen)

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	2,218,000.00	0.00	0.00	2,218,000.00	0.00	0.00	0.00	0.00	2,218,000.00	0.00	0.00	2,218,000.00
2/20/2025	ROIVA-25-0002811	2/20/2025	104102	226,000.00	0.00	0.00	226,000.00	0.00	0.00	0.00	0.00	226,000.00	0.00	0.00	226,000.00
Total				2,444,000.00	0.00	0.00	2,444,000.00	0.00	0.00	0.00	0.00	2,444,000.00	0.00	0.00	2,444,000.00
Total Automatic Appropriations				2,444,000.00	0.00	0.00	2,444,000.00	0.00	0.00	0.00	0.00	2,444,000.00	0.00	0.00	2,444,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2368	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	24,736,000.00	2,388,000.00	0.00	27,124,000.00	0.00	0.00	0.00	0.00	24,736,000.00	2,388,000.00	0.00	27,124,000.00
Total				24,736,000.00	2,388,000.00	0.00	27,124,000.00	0.00	0.00	0.00	0.00	24,736,000.00	2,388,000.00	0.00	27,124,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,334,000.00	0.00	1,334,000.00	0.00	0.00	0.00	0.00	0.00	1,334,000.00	0.00	1,334,000.00
Total				0.00	1,334,000.00	0.00	1,334,000.00	0.00	0.00	0.00	0.00	0.00	1,334,000.00	0.00	1,334,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/25/2025	RO-4A-25-3204	9/25/2025	101101	46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
Total				46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0855	5/15/2025	101101	0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total				0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total Regular Appropriations				24,792,000.00	4,132,000.00	0.00	28,924,000.00	0.00	0.00	0.00	0.00	24,792,000.00	4,132,000.00	0.00	28,924,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2759	9/2/2025	101406	343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
Total				343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
PPA771 310400100003000 MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
2/20/2025	ROIVA-25-0002810	2/20/2025	101406	2,247,000.00	0.00	0.00	2,247,000.00	0.00	0.00	0.00	0.00	2,247,000.00	0.00	0.00	2,247,000.00
Total				2,247,000.00	0.00	0.00	2,247,000.00	0.00	0.00	0.00	0.00	2,247,000.00	0.00	0.00	2,247,000.00
Total Special Purpose Fund				2,590,000.00	0.00	0.00	2,590,000.00	0.00	0.00	0.00	0.00	2,590,000.00	0.00	0.00	2,590,000.00
Total Current Appropriations				29,826,000.00	4,132,000.00	0.00	33,958,000.00	0.00	0.00	0.00	0.00	29,826,000.00	4,132,000.00	0.00	33,958,000.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	8,759.23	0.00	8,759.23	0.00	0.00	0.00	0.00	0.00	8,759.23	0.00	8,759.23
Total				0.00	8,759.23	0.00	8,759.23	0.00	0.00	0.00	0.00	0.00	8,759.23	0.00	8,759.23
Total Regular Appropriations				0.00	8,759.23	0.00	8,759.23	0.00	0.00	0.00	0.00	0.00	8,759.23	0.00	8,759.23
Total Continuing Appropriations				0.00	8,759.23	0.00	8,759.23	0.00	0.00	0.00	0.00	0.00	8,759.23	0.00	8,759.23

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904133 Gen. E. Aguinaldo National High School (Imus)

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2127	7/28/2025	104102	404,204.00	0.00	0.00	404,204.00	0.00	0.00	0.00	0.00	404,204.00	0.00	0.00	404,204.00
Total				404,204.00	0.00	0.00	404,204.00	0.00	0.00	0.00	0.00	404,204.00	0.00	0.00	404,204.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	18,261,000.00	0.00	0.00	18,261,000.00	0.00	0.00	0.00	0.00	18,261,000.00	0.00	0.00	18,261,000.00
2/18/2025	SARO-ROIVA-25-0000909	2/18/2025	104102	1,940,000.00	0.00	0.00	1,940,000.00	0.00	0.00	0.00	0.00	1,940,000.00	0.00	0.00	1,940,000.00
Total				20,201,000.00	0.00	0.00	20,201,000.00	0.00	0.00	0.00	0.00	20,201,000.00	0.00	0.00	20,201,000.00
Total Automatic Appropriations				20,605,204.00	0.00	0.00	20,605,204.00	0.00	0.00	0.00	0.00	20,605,204.00	0.00	0.00	20,605,204.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2564	8/14/2025	101101	135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	0.00	135,000.00
Total				135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	0.00	135,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	205,749,000.00	15,048,000.00	0.00	220,797,000.00	0.00	0.00	0.00	0.00	205,749,000.00	15,048,000.00	0.00	220,797,000.00
Total				205,749,000.00	15,048,000.00	0.00	220,797,000.00	0.00	0.00	0.00	0.00	205,749,000.00	15,048,000.00	0.00	220,797,000.00

PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1920	7/28/2025	101101	4,270,746.00	0.00	0.00	4,270,746.00	0.00	0.00	0.00	0.00	4,270,746.00	0.00	0.00	4,270,746.00
Total				4,270,746.00	0.00	0.00	4,270,746.00	0.00	0.00	0.00	0.00	4,270,746.00	0.00	0.00	4,270,746.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3384	9/25/2025	101101	404,000.00	0.00	0.00	404,000.00	0.00	0.00	0.00	0.00	404,000.00	0.00	0.00	404,000.00
Total				404,000.00	0.00	0.00	404,000.00	0.00	0.00	0.00	0.00	404,000.00	0.00	0.00	404,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1101	5/15/2025	101101	0.00	4,090,000.00	0.00	4,090,000.00	0.00	0.00	0.00	0.00	0.00	4,090,000.00	0.00	4,090,000.00
Total				0.00	4,090,000.00	0.00	4,090,000.00	0.00	0.00	0.00	0.00	0.00	4,090,000.00	0.00	4,090,000.00
Total Regular Appropriations				210,558,746.00	19,138,000.00	0.00	229,696,746.00	0.00	0.00	0.00	0.00	210,558,746.00	19,138,000.00	0.00	229,696,746.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2978	9/2/2025	101406	2,884,000.00	0.00	0.00	2,884,000.00	0.00	0.00	0.00	0.00	2,884,000.00	0.00	0.00	2,884,000.00
Total				2,884,000.00	0.00	0.00	2,884,000.00	0.00	0.00	0.00	0.00	2,884,000.00	0.00	0.00	2,884,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0000912	2/18/2025	101406	19,308,000.00	0.00	0.00	19,308,000.00	0.00	0.00	0.00	0.00	19,308,000.00	0.00	0.00	19,308,000.00
Total				19,308,000.00	0.00	0.00	19,308,000.00	0.00	0.00	0.00	0.00	19,308,000.00	0.00	0.00	19,308,000.00
Total Special Purpose Fund				22,192,000.00	0.00	0.00	22,192,000.00	0.00	0.00	0.00	0.00	22,192,000.00	0.00	0.00	22,192,000.00
Total Current Appropriations				253,355,950.00	19,138,000.00	0.00	272,493,950.00	0.00	0.00	0.00	0.00	253,355,950.00	19,138,000.00	0.00	272,493,950.00

70010904135 Gen. Mariano Alvarez Technical High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1988	7/28/2025	104102	585,129.00	0.00	0.00	585,129.00	0.00	0.00	0.00	0.00	585,129.00	0.00	0.00	585,129.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				585,129.00	0.00	0.00	585,129.00	0.00	0.00	0.00	0.00	585,129.00	0.00	0.00	585,129.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	14,651,000.00	0.00	0.00	14,651,000.00	0.00	0.00	0.00	0.00	14,651,000.00	0.00	0.00	14,651,000.00
2/21/2025	ROIVA-25-0002816	2/20/2025	104102	1,544,000.00	0.00	0.00	1,544,000.00	0.00	0.00	0.00	0.00	1,544,000.00	0.00	0.00	1,544,000.00
Total				16,195,000.00	0.00	0.00	16,195,000.00	0.00	0.00	0.00	0.00	16,195,000.00	0.00	0.00	16,195,000.00
Total Automatic Appropriations				16,780,129.00	0.00	0.00	16,780,129.00	0.00	0.00	0.00	0.00	16,780,129.00	0.00	0.00	16,780,129.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0226	3/3/2025	101101	1,229,647.37	0.00	0.00	1,229,647.37	0.00	0.00	0.00	0.00	1,229,647.37	0.00	0.00	1,229,647.37
Total				1,229,647.37	0.00	0.00	1,229,647.37	0.00	0.00	0.00	0.00	1,229,647.37	0.00	0.00	1,229,647.37
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0349	3/13/2025	101101	421,323.48	0.00	0.00	421,323.48	0.00	0.00	0.00	0.00	421,323.48	0.00	0.00	421,323.48
Total				421,323.48	0.00	0.00	421,323.48	0.00	0.00	0.00	0.00	421,323.48	0.00	0.00	421,323.48
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	166,839,000.00	11,101,000.00	0.00	177,940,000.00	0.00	0.00	0.00	0.00	166,839,000.00	11,101,000.00	0.00	177,940,000.00
7/31/2025	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
9/30/2025	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
8/29/2025	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				166,839,000.00	11,101,000.00	0.00	177,940,000.00	0.00	0.00	0.00	0.00	166,839,000.00	11,101,000.00	0.00	177,940,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
8/29/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	8,592,000.00	0.00	8,592,000.00	0.00	0.00	0.00	0.00	0.00	8,592,000.00	0.00	8,592,000.00
6/26/2025	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	8,592,000.00	0.00	8,592,000.00	0.00	0.00	0.00	0.00	0.00	8,592,000.00	0.00	8,592,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1780	7/28/2025	101101	6,358,037.00	0.00	0.00	6,358,037.00	0.00	0.00	0.00	0.00	6,358,037.00	0.00	0.00	6,358,037.00
Total				6,358,037.00	0.00	0.00	6,358,037.00	0.00	0.00	0.00	0.00	6,358,037.00	0.00	0.00	6,358,037.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3205	9/25/2025	101101	311,000.00	0.00	0.00	311,000.00	0.00	0.00	0.00	0.00	311,000.00	0.00	0.00	311,000.00
Total				311,000.00	0.00	0.00	311,000.00	0.00	0.00	0.00	0.00	311,000.00	0.00	0.00	311,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0856	5/15/2025	101101	0.00	3,060,000.00	0.00	3,060,000.00	0.00	0.00	0.00	0.00	0.00	3,060,000.00	0.00	3,060,000.00
Total				0.00	3,060,000.00	0.00	3,060,000.00	0.00	0.00	0.00	0.00	0.00	3,060,000.00	0.00	3,060,000.00
Total Regular Appropriations				175,159,007.85	22,753,000.00	0.00	197,912,007.85	0.00	0.00	0.00	0.00	175,159,007.85	22,753,000.00	0.00	197,912,007.85
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2760	9/2/2025	101406	2,436,000.00	0.00	0.00	2,436,000.00	0.00	0.00	0.00	0.00	2,436,000.00	0.00	0.00	2,436,000.00
Total				2,436,000.00	0.00	0.00	2,436,000.00	0.00	0.00	0.00	0.00	2,436,000.00	0.00	0.00	2,436,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/21/2025	ROIVA-25-0002815	2/20/2025	101406	15,368,000.00	0.00	0.00	15,368,000.00	0.00	0.00	0.00	0.00	15,368,000.00	0.00	0.00	15,368,000.00
3/31/2025	ROIVA-25-0002815	2/20/2025	101406	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				15,368,000.00	0.00	0.00	15,368,000.00	0.00	0.00	0.00	0.00	15,368,000.00	0.00	0.00	15,368,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Special Purpose Fund				17,804,000.00	0.00	0.00	17,804,000.00	0.00	0.00	0.00	0.00	17,804,000.00	0.00	0.00	17,804,000.00
Total Current Appropriations				209,743,136.85	22,753,000.00	0.00	232,496,136.85	0.00	0.00	0.00	0.00	209,743,136.85	22,753,000.00	0.00	232,496,136.85
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1539	7/8/2025	102101	0.00	1,039,040.00	0.00	1,039,040.00	0.00	0.00	0.00	0.00	0.00	1,039,040.00	0.00	1,039,040.00
Total				0.00	1,039,040.00	0.00	1,039,040.00	0.00	0.00	0.00	0.00	0.00	1,039,040.00	0.00	1,039,040.00
Total Regular Appropriations				0.00	1,039,040.00	0.00	1,039,040.00	0.00	0.00	0.00	0.00	0.00	1,039,040.00	0.00	1,039,040.00
Total Continuing Appropriations				0.00	1,039,040.00	0.00	1,039,040.00	0.00	0.00	0.00	0.00	0.00	1,039,040.00	0.00	1,039,040.00

70010904136 Gen. Vito Belarmino National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1989	7/28/2025	104102	174,582.00	0.00	0.00	174,582.00	0.00	0.00	0.00	0.00	174,582.00	0.00	0.00	174,582.00
Total				174,582.00	0.00	0.00	174,582.00	0.00	0.00	0.00	0.00	174,582.00	0.00	0.00	174,582.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,004,000.00	0.00	0.00	3,004,000.00	0.00	0.00	0.00	0.00	3,004,000.00	0.00	0.00	3,004,000.00
2/20/2025	SARO-ROIVA-25-0002813	2/20/2025	104102	318,000.00	0.00	0.00	318,000.00	0.00	0.00	0.00	0.00	318,000.00	0.00	0.00	318,000.00
Total				3,322,000.00	0.00	0.00	3,322,000.00	0.00	0.00	0.00	0.00	3,322,000.00	0.00	0.00	3,322,000.00
Total Automatic Appropriations				3,496,582.00	0.00	0.00	3,496,582.00	0.00	0.00	0.00	0.00	3,496,582.00	0.00	0.00	3,496,582.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
8/14/2025	RO-4A-25-2369	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	33,586,000.00	2,450,000.00	0.00	36,036,000.00	0.00	0.00	0.00	0.00	33,586,000.00	2,450,000.00	0.00	36,036,000.00
Total				33,586,000.00	2,450,000.00	0.00	36,036,000.00	0.00	0.00	0.00	0.00	33,586,000.00	2,450,000.00	0.00	36,036,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,580,000.00	0.00	1,580,000.00	0.00	0.00	0.00	0.00	0.00	1,580,000.00	0.00	1,580,000.00
9/30/2025	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	1,580,000.00	0.00	1,580,000.00	0.00	0.00	0.00	0.00	0.00	1,580,000.00	0.00	1,580,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1781	7/28/2025	101101	1,870,777.00	0.00	0.00	1,870,777.00	0.00	0.00	0.00	0.00	1,870,777.00	0.00	0.00	1,870,777.00
Total				1,870,777.00	0.00	0.00	1,870,777.00	0.00	0.00	0.00	0.00	1,870,777.00	0.00	0.00	1,870,777.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3206	9/25/2025	101101	68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
Total				68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0857	5/15/2025	101101	0.00	610,000.00	0.00	610,000.00	0.00	0.00	0.00	0.00	0.00	610,000.00	0.00	610,000.00
Total				0.00	610,000.00	0.00	610,000.00	0.00	0.00	0.00	0.00	0.00	610,000.00	0.00	610,000.00
Total Regular Appropriations				35,569,777.00	4,640,000.00	0.00	40,209,777.00	0.00	0.00	0.00	0.00	35,569,777.00	4,640,000.00	0.00	40,209,777.00
Special Purpose Fund															

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2761	9/2/2025	101406	483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
Total				483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	SARO-ROIVA-25-0002812	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/20/2025	SARO-ROIVA-25-0002812	2/20/2025	101406	3,169,000.00	0.00	0.00	3,169,000.00	0.00	0.00	0.00	0.00	3,169,000.00	0.00	0.00	3,169,000.00
Total				3,169,000.00	0.00	0.00	3,169,000.00	0.00	0.00	0.00	0.00	3,169,000.00	0.00	0.00	3,169,000.00
Total Special Purpose Fund				3,652,000.00	0.00	0.00	3,652,000.00	0.00	0.00	0.00	0.00	3,652,000.00	0.00	0.00	3,652,000.00
Total Current Appropriations				42,718,359.00	4,640,000.00	0.00	47,358,359.00	0.00	0.00	0.00	0.00	42,718,359.00	4,640,000.00	0.00	47,358,359.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	418.71	0.00	418.71	0.00	0.00	0.00	0.00	0.00	418.71	0.00	418.71
Total				0.00	418.71	0.00	418.71	0.00	0.00	0.00	0.00	0.00	418.71	0.00	418.71
Total Regular Appropriations				0.00	418.71	0.00	418.71	0.00	0.00	0.00	0.00	0.00	418.71	0.00	418.71
Total Continuing Appropriations				0.00	418.71	0.00	418.71	0.00	0.00	0.00	0.00	0.00	418.71	0.00	418.71
70010904140 Governor Ferrer National High School (Main)															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2137	7/28/2025	104102	299,906.00	0.00	0.00	299,906.00	0.00	0.00	0.00	0.00	299,906.00	0.00	0.00	299,906.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				299,906.00	0.00	0.00	299,906.00	0.00	0.00	0.00	0.00	299,906.00	0.00	0.00	299,906.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	12,619,000.00	0.00	0.00	12,619,000.00	0.00	0.00	0.00	0.00	12,619,000.00	0.00	0.00	12,619,000.00
2/18/2025	ROIVA-25-0000939	2/18/2025	104102	1,318,000.00	0.00	0.00	1,318,000.00	0.00	0.00	0.00	0.00	1,318,000.00	0.00	0.00	1,318,000.00
Total				13,937,000.00	0.00	0.00	13,937,000.00	0.00	0.00	0.00	0.00	13,937,000.00	0.00	0.00	13,937,000.00
Total Automatic Appropriations				14,236,906.00	0.00	0.00	14,236,906.00	0.00	0.00	0.00	0.00	14,236,906.00	0.00	0.00	14,236,906.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2577	8/14/2025	101101	125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00
Total				125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0370	3/13/2025	101101	134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	144,093,000.00	9,811,000.00	0.00	153,904,000.00	0.00	0.00	0.00	0.00	144,093,000.00	9,811,000.00	0.00	153,904,000.00
Total				144,093,000.00	9,811,000.00	0.00	153,904,000.00	0.00	0.00	0.00	0.00	144,093,000.00	9,811,000.00	0.00	153,904,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,479,000.00	0.00	3,479,000.00	0.00	0.00	0.00	0.00	0.00	3,479,000.00	0.00	3,479,000.00
Total				0.00	3,479,000.00	0.00	3,479,000.00	0.00	0.00	0.00	0.00	0.00	3,479,000.00	0.00	3,479,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1930	7/28/2025	101101	3,193,319.00	0.00	0.00	3,193,319.00	0.00	0.00	0.00	0.00	3,193,319.00	0.00	0.00	3,193,319.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				3,193,319.00	0.00	0.00	3,193,319.00	0.00	0.00	0.00	0.00	3,193,319.00	0.00	0.00	3,193,319.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3395	9/25/2025	101101	274,000.00	0.00	0.00	274,000.00	0.00	0.00	0.00	0.00	274,000.00	0.00	0.00	274,000.00
Total				274,000.00	0.00	0.00	274,000.00	0.00	0.00	0.00	0.00	274,000.00	0.00	0.00	274,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1114	5/15/2025	101101	0.00	2,670,000.00	0.00	2,670,000.00	0.00	0.00	0.00	0.00	0.00	2,670,000.00	0.00	2,670,000.00
Total				0.00	2,670,000.00	0.00	2,670,000.00	0.00	0.00	0.00	0.00	0.00	2,670,000.00	0.00	2,670,000.00
Total Regular Appropriations				147,819,335.00	15,960,000.00	0.00	163,779,335.00	0.00	0.00	0.00	0.00	147,819,335.00	15,960,000.00	0.00	163,779,335.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2991	9/2/2025	101406	2,100,000.00	0.00	0.00	2,100,000.00	0.00	0.00	0.00	0.00	2,100,000.00	0.00	0.00	2,100,000.00
Total				2,100,000.00	0.00	0.00	2,100,000.00	0.00	0.00	0.00	0.00	2,100,000.00	0.00	0.00	2,100,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000938	2/18/2025	101406	13,119,000.00	0.00	0.00	13,119,000.00	0.00	0.00	0.00	0.00	13,119,000.00	0.00	0.00	13,119,000.00
Total				13,119,000.00	0.00	0.00	13,119,000.00	0.00	0.00	0.00	0.00	13,119,000.00	0.00	0.00	13,119,000.00
Total Special Purpose Fund				15,219,000.00	0.00	0.00	15,219,000.00	0.00	0.00	0.00	0.00	15,219,000.00	0.00	0.00	15,219,000.00
Total Current Appropriations				177,275,241.00	15,960,000.00	0.00	193,235,241.00	0.00	0.00	0.00	0.00	177,275,241.00	15,960,000.00	0.00	193,235,241.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1291	6/9/2025	102101	0.00	392,200.00	0.00	392,200.00	0.00	0.00	0.00	0.00	0.00	392,200.00	0.00	392,200.00
7/28/2025	RO-4A-25-1713	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	406,600.00	0.00	406,600.00	0.00	0.00	0.00	0.00	0.00	406,600.00	0.00	406,600.00
Total Regular Appropriations				0.00	406,600.00	0.00	406,600.00	0.00	0.00	0.00	0.00	0.00	406,600.00	0.00	406,600.00
Total Continuing Appropriations				0.00	406,600.00	0.00	406,600.00	0.00	0.00	0.00	0.00	0.00	406,600.00	0.00	406,600.00

70010904142 Imus National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2126	7/28/2025	104102	310,926.00	0.00	0.00	310,926.00	0.00	0.00	0.00	0.00	310,926.00	0.00	0.00	310,926.00
Total				310,926.00	0.00	0.00	310,926.00	0.00	0.00	0.00	0.00	310,926.00	0.00	0.00	310,926.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	19,032,000.00	0.00	0.00	19,032,000.00	0.00	0.00	0.00	0.00	19,032,000.00	0.00	0.00	19,032,000.00
2/19/2025	SARO-ROIVA-25-0000915	2/18/2025	104102	2,006,000.00	0.00	0.00	2,006,000.00	0.00	0.00	0.00	0.00	2,006,000.00	0.00	0.00	2,006,000.00
Total				21,038,000.00	0.00	0.00	21,038,000.00	0.00	0.00	0.00	0.00	21,038,000.00	0.00	0.00	21,038,000.00
Total Automatic Appropriations				21,348,926.00	0.00	0.00	21,348,926.00	0.00	0.00	0.00	0.00	21,348,926.00	0.00	0.00	21,348,926.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2565	8/14/2025	101101	185,000.00	0.00	0.00	185,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	0.00	185,000.00
Total				185,000.00	0.00	0.00	185,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	0.00	185,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	215,114,000.00	15,882,000.00	0.00	230,996,000.00	0.00	0.00	0.00	0.00	215,114,000.00	15,882,000.00	0.00	230,996,000.00
Total				215,114,000.00	15,882,000.00	0.00	230,996,000.00	0.00	0.00	0.00	0.00	215,114,000.00	15,882,000.00	0.00	230,996,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1919	7/28/2025	101101	3,332,825.00	0.00	0.00	3,332,825.00	0.00	0.00	0.00	0.00	3,332,825.00	0.00	0.00	3,332,825.00
Total				3,332,825.00	0.00	0.00	3,332,825.00	0.00	0.00	0.00	0.00	3,332,825.00	0.00	0.00	3,332,825.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3385	9/24/2025	101101	424,000.00	0.00	0.00	424,000.00	0.00	0.00	0.00	0.00	424,000.00	0.00	0.00	424,000.00
Total				424,000.00	0.00	0.00	424,000.00	0.00	0.00	0.00	0.00	424,000.00	0.00	0.00	424,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/16/2025	RO-4A-25-1102	5/15/2025	101101	0.00	4,240,000.00	0.00	4,240,000.00	0.00	0.00	0.00	0.00	0.00	4,240,000.00	0.00	4,240,000.00
Total				0.00	4,240,000.00	0.00	4,240,000.00	0.00	0.00	0.00	0.00	0.00	4,240,000.00	0.00	4,240,000.00
Total Regular Appropriations				219,055,825.00	20,122,000.00	0.00	239,177,825.00	0.00	0.00	0.00	0.00	219,055,825.00	20,122,000.00	0.00	239,177,825.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2979	9/2/2025	101406	3,038,000.00	0.00	0.00	3,038,000.00	0.00	0.00	0.00	0.00	3,038,000.00	0.00	0.00	3,038,000.00
Total				3,038,000.00	0.00	0.00	3,038,000.00	0.00	0.00	0.00	0.00	3,038,000.00	0.00	0.00	3,038,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0000914	2/18/2025	101406	19,959,000.00	0.00	0.00	19,959,000.00	0.00	0.00	0.00	0.00	19,959,000.00	0.00	0.00	19,959,000.00
Total				19,959,000.00	0.00	0.00	19,959,000.00	0.00	0.00	0.00	0.00	19,959,000.00	0.00	0.00	19,959,000.00
Total Special Purpose Fund				22,997,000.00	0.00	0.00	22,997,000.00	0.00	0.00	0.00	0.00	22,997,000.00	0.00	0.00	22,997,000.00
Total Current Appropriations				263,401,751.00	20,122,000.00	0.00	283,523,751.00	0.00	0.00	0.00	0.00	263,401,751.00	20,122,000.00	0.00	283,523,751.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/9/2025	RO-4A-25-0031	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/11/2025	RO-4A-25-0315	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Regular Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Continuing Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00

70010904144 Kaong National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,365,000.00	0.00	0.00	2,365,000.00	0.00	0.00	0.00	0.00	2,365,000.00	0.00	0.00	2,365,000.00
2/20/2025	ROIVA-25-0002819	2/20/2025	104102	249,000.00	0.00	0.00	249,000.00	0.00	0.00	0.00	0.00	249,000.00	0.00	0.00	249,000.00
Total				2,614,000.00	0.00	0.00	2,614,000.00	0.00	0.00	0.00	0.00	2,614,000.00	0.00	0.00	2,614,000.00
Total Automatic Appropriations				2,614,000.00	0.00	0.00	2,614,000.00	0.00	0.00	0.00	0.00	2,614,000.00	0.00	0.00	2,614,000.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,415,000.00	2,191,000.00	0.00	28,606,000.00	0.00	0.00	0.00	0.00	26,415,000.00	2,191,000.00	0.00	28,606,000.00
Total				26,415,000.00	2,191,000.00	0.00	28,606,000.00	0.00	0.00	0.00	0.00	26,415,000.00	2,191,000.00	0.00	28,606,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0858	5/15/2025	101101	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
Total				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
Total Regular Appropriations				26,415,000.00	2,671,000.00	0.00	29,086,000.00	0.00	0.00	0.00	0.00	26,415,000.00	2,671,000.00	0.00	29,086,000.00

Special Purpose Fund

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2762	9/2/2025	101406	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
Total				364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002818	2/20/2025	101406	2,474,000.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	0.00	2,474,000.00	0.00	0.00	2,474,000.00
Total				2,474,000.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	0.00	2,474,000.00	0.00	0.00	2,474,000.00
Total Special Purpose Fund				2,838,000.00	0.00	0.00	2,838,000.00	0.00	0.00	0.00	0.00	2,838,000.00	0.00	0.00	2,838,000.00
Total Current Appropriations				31,867,000.00	2,671,000.00	0.00	34,538,000.00	0.00	0.00	0.00	0.00	31,867,000.00	2,671,000.00	0.00	34,538,000.00

70010904146 Kaytitinga National High School
Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1990	7/28/2025	104102	55,590.00	0.00	0.00	55,590.00	0.00	0.00	0.00	0.00	55,590.00	0.00	0.00	55,590.00
Total				55,590.00	0.00	0.00	55,590.00	0.00	0.00	0.00	0.00	55,590.00	0.00	0.00	55,590.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,538,000.00	0.00	0.00	1,538,000.00	0.00	0.00	0.00	0.00	1,538,000.00	0.00	0.00	1,538,000.00
2/20/2025	ROIVA-25-0002823	2/20/2025	104102	160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00	0.00	0.00	160,000.00
Total				1,698,000.00	0.00	0.00	1,698,000.00	0.00	0.00	0.00	0.00	1,698,000.00	0.00	0.00	1,698,000.00
Total Automatic Appropriations				1,753,590.00	0.00	0.00	1,753,590.00	0.00	0.00	0.00	0.00	1,753,590.00	0.00	0.00	1,753,590.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
8/14/2025	RO-4A-25-2370	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	17,146,000.00	0.00	0.00	17,146,000.00	0.00	0.00	0.00	0.00	17,146,000.00	0.00	0.00	17,146,000.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,412,000.00	0.00	1,412,000.00	0.00	0.00	0.00	0.00	0.00	1,412,000.00	0.00	1,412,000.00
Total				17,146,000.00	1,412,000.00	0.00	18,558,000.00	0.00	0.00	0.00	0.00	17,146,000.00	1,412,000.00	0.00	18,558,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	784,000.00	0.00	784,000.00	0.00	0.00	0.00	0.00	0.00	784,000.00	0.00	784,000.00
Total				0.00	784,000.00	0.00	784,000.00	0.00	0.00	0.00	0.00	0.00	784,000.00	0.00	784,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1782	7/28/2025	101101	618,831.00	0.00	0.00	618,831.00	0.00	0.00	0.00	0.00	618,831.00	0.00	0.00	618,831.00
Total				618,831.00	0.00	0.00	618,831.00	0.00	0.00	0.00	0.00	618,831.00	0.00	0.00	618,831.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3207	9/25/2025	101101	32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00
Total				32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0859	5/15/2025	101101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
Total				0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
Total Regular Appropriations				17,806,831.00	2,496,000.00	0.00	20,302,831.00	0.00	0.00	0.00	0.00	17,806,831.00	2,496,000.00	0.00	20,302,831.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
9/2/2025	RO-4A-25-2763		9/2/2025	101406	259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00	0.00	259,000.00	0.00	0.00	259,000.00
Total					259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00	0.00	259,000.00	0.00	0.00	259,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/20/2025	ROIVA-25-0002821		2/20/2025	101406	1,591,000.00	0.00	0.00	1,591,000.00	0.00	0.00	0.00	0.00	1,591,000.00	0.00	0.00	1,591,000.00
Total					1,591,000.00	0.00	0.00	1,591,000.00	0.00	0.00	0.00	0.00	1,591,000.00	0.00	0.00	1,591,000.00
Total Special Purpose Fund					1,850,000.00	0.00	0.00	1,850,000.00	0.00	0.00	0.00	0.00	1,850,000.00	0.00	0.00	1,850,000.00
Total Current Appropriations					21,410,421.00	2,496,000.00	0.00	23,906,421.00	0.00	0.00	0.00	0.00	21,410,421.00	2,496,000.00	0.00	23,906,421.00
Continuing Appropriations																
Regular Appropriations																
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2024 GAAAO		1/2/2025	102101	0.00	308.53	0.00	308.53	0.00	0.00	0.00	0.00	0.00	308.53	0.00	308.53
Total					0.00	308.53	0.00	308.53	0.00	0.00	0.00	0.00	0.00	308.53	0.00	308.53
Total Regular Appropriations					0.00	308.53	0.00	308.53	0.00	0.00	0.00	0.00	0.00	308.53	0.00	308.53
Total Continuing Appropriations					0.00	308.53	0.00	308.53	0.00	0.00	0.00	0.00	0.00	308.53	0.00	308.53

70010904147 Lucsuhin National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,245,000.00	0.00	0.00	2,245,000.00	0.00	0.00	0.00	0.00	2,245,000.00	0.00	0.00	2,245,000.00
2/20/2025	SARO-ROIVA-25-0002827	2/20/2025	104102	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
Total				2,470,000.00	0.00	0.00	2,470,000.00	0.00	0.00	0.00	0.00	2,470,000.00	0.00	0.00	2,470,000.00
Total Automatic Appropriations				2,470,000.00	0.00	0.00	2,470,000.00	0.00	0.00	0.00	0.00	2,470,000.00	0.00	0.00	2,470,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,001,000.00	1,854,000.00	0.00	26,855,000.00	0.00	0.00	0.00	0.00	25,001,000.00	1,854,000.00	0.00	26,855,000.00
9/30/2025	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				25,001,000.00	1,854,000.00	0.00	26,855,000.00	0.00	0.00	0.00	0.00	25,001,000.00	1,854,000.00	0.00	26,855,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,415,000.00	0.00	1,415,000.00	0.00	0.00	0.00	0.00	0.00	1,415,000.00	0.00	1,415,000.00
Total				0.00	1,415,000.00	0.00	1,415,000.00	0.00	0.00	0.00	0.00	0.00	1,415,000.00	0.00	1,415,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3208	9/25/2025	101101	46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
Total				46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0860	5/15/2025	101101	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
Total				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
Total Regular Appropriations				25,047,000.00	3,669,000.00	0.00	28,716,000.00	0.00	0.00	0.00	0.00	25,047,000.00	3,669,000.00	0.00	28,716,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2764	9/2/2025	101406	343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
Total				343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002826	2/20/2025	101406	2,236,000.00	0.00	0.00	2,236,000.00	0.00	0.00	0.00	0.00	2,236,000.00	0.00	0.00	2,236,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				2,236,000.00	0.00	0.00	2,236,000.00	0.00	0.00	0.00	0.00	2,236,000.00	0.00	0.00	2,236,000.00
Total Special Purpose Fund				2,579,000.00	0.00	0.00	2,579,000.00	0.00	0.00	0.00	0.00	2,579,000.00	0.00	0.00	2,579,000.00
Total Current Appropriations				30,096,000.00	3,669,000.00	0.00	33,765,000.00	0.00	0.00	0.00	0.00	30,096,000.00	3,669,000.00	0.00	33,765,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1268	6/9/2025	102101	0.00	142,200.00	0.00	142,200.00	0.00	0.00	0.00	0.00	0.00	142,200.00	0.00	142,200.00
7/28/2025	RO-4A-25-1690	7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
Total				0.00	159,000.00	0.00	159,000.00	0.00	0.00	0.00	0.00	0.00	159,000.00	0.00	159,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	819.54	0.00	819.54	0.00	0.00	0.00	0.00	0.00	819.54	0.00	819.54
Total				0.00	819.54	0.00	819.54	0.00	0.00	0.00	0.00	0.00	819.54	0.00	819.54
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAA	1/2/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total Regular Appropriations				0.00	179,819.54	0.00	179,819.54	0.00	0.00	0.00	0.00	0.00	179,819.54	0.00	179,819.54
Total Continuing Appropriations				0.00	179,819.54	0.00	179,819.54	0.00	0.00	0.00	0.00	0.00	179,819.54	0.00	179,819.54
70010904148 Luis Aguado National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/28/2025	RO-4A-25-1991	7/28/2025	104102	113,100.00	0.00	0.00	113,100.00	0.00	0.00	0.00	0.00	113,100.00	0.00	0.00	113,100.00
Total				113,100.00	0.00	0.00	113,100.00	0.00	0.00	0.00	0.00	113,100.00	0.00	0.00	113,100.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,839,000.00	0.00	0.00	3,839,000.00	0.00	0.00	0.00	0.00	3,839,000.00	0.00	0.00	3,839,000.00
2/20/2025	SARO-ROIVA-25-0002836	2/20/2025	104102	391,000.00	0.00	0.00	391,000.00	0.00	0.00	0.00	0.00	391,000.00	0.00	0.00	391,000.00
Total				4,230,000.00	0.00	0.00	4,230,000.00	0.00	0.00	0.00	0.00	4,230,000.00	0.00	0.00	4,230,000.00
Total Automatic Appropriations				4,343,100.00	0.00	0.00	4,343,100.00	0.00	0.00	0.00	0.00	4,343,100.00	0.00	0.00	4,343,100.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2371	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	42,984,000.00	3,565,000.00	0.00	46,549,000.00	0.00	0.00	0.00	0.00	42,984,000.00	3,565,000.00	0.00	46,549,000.00
Total				42,984,000.00	3,565,000.00	0.00	46,549,000.00	0.00	0.00	0.00	0.00	42,984,000.00	3,565,000.00	0.00	46,549,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1783	7/28/2025	101101	1,259,943.00	0.00	0.00	1,259,943.00	0.00	0.00	0.00	0.00	1,259,943.00	0.00	0.00	1,259,943.00
Total				1,259,943.00	0.00	0.00	1,259,943.00	0.00	0.00	0.00	0.00	1,259,943.00	0.00	0.00	1,259,943.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3209	9/25/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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-25-0861	5/15/2025	101101	0.00	780,000.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	780,000.00
Total				0.00	780,000.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	780,000.00
Total Regular Appropriations				44,363,943.00	4,345,000.00	0.00	48,708,943.00	0.00	0.00	0.00	0.00	44,363,943.00	4,345,000.00	0.00	48,708,943.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2765	9/2/2025	101406	616,000.00	0.00	0.00	616,000.00	0.00	0.00	0.00	0.00	616,000.00	0.00	0.00	616,000.00
Total				616,000.00	0.00	0.00	616,000.00	0.00	0.00	0.00	0.00	616,000.00	0.00	0.00	616,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002834	2/20/2025	101406	3,893,000.00	0.00	0.00	3,893,000.00	0.00	0.00	0.00	0.00	3,893,000.00	0.00	0.00	3,893,000.00
Total				3,893,000.00	0.00	0.00	3,893,000.00	0.00	0.00	0.00	0.00	3,893,000.00	0.00	0.00	3,893,000.00
Total Special Purpose Fund				4,509,000.00	0.00	0.00	4,509,000.00	0.00	0.00	0.00	0.00	4,509,000.00	0.00	0.00	4,509,000.00
Total Current Appropriations				53,216,043.00	4,345,000.00	0.00	57,561,043.00	0.00	0.00	0.00	0.00	53,216,043.00	4,345,000.00	0.00	57,561,043.00

70010904149 Lumampong National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,960,000.00	0.00	0.00	5,960,000.00	0.00	0.00	0.00	0.00	5,960,000.00	0.00	0.00	5,960,000.00
2/20/2025	ROIVA-25-0002842	2/20/2025	104102	618,000.00	0.00	0.00	618,000.00	0.00	0.00	0.00	0.00	618,000.00	0.00	0.00	618,000.00
Total				6,578,000.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	0.00	6,578,000.00	0.00	0.00	6,578,000.00
Total Automatic Appropriations				6,578,000.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	0.00	6,578,000.00	0.00	0.00	6,578,000.00
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA114	100000100002000	Administration of Personnel Benefits													
8/18/2025	RO-4A-25-2372	8/18/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	66,513,000.00	2,138,000.00	0.00	68,651,000.00	0.00	0.00	0.00	0.00	66,513,000.00	2,138,000.00	0.00	68,651,000.00
Total				66,513,000.00	2,138,000.00	0.00	68,651,000.00	0.00	0.00	0.00	0.00	66,513,000.00	2,138,000.00	0.00	68,651,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	517,000.00	0.00	517,000.00	0.00	0.00	0.00	0.00	0.00	517,000.00	0.00	517,000.00
Total				0.00	517,000.00	0.00	517,000.00	0.00	0.00	0.00	0.00	0.00	517,000.00	0.00	517,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3210	9/9/2025	101101	129,000.00	0.00	0.00	129,000.00	0.00	0.00	0.00	0.00	129,000.00	0.00	0.00	129,000.00
Total				129,000.00	0.00	0.00	129,000.00	0.00	0.00	0.00	0.00	129,000.00	0.00	0.00	129,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0862	5/15/2025	101101	0.00	1,220,000.00	0.00	1,220,000.00	0.00	0.00	0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
Total				0.00	1,220,000.00	0.00	1,220,000.00	0.00	0.00	0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
Total Regular Appropriations				66,677,000.00	3,875,000.00	0.00	70,552,000.00	0.00	0.00	0.00	0.00	66,677,000.00	3,875,000.00	0.00	70,552,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2766	9/2/2025	101406	938,000.00	0.00	0.00	938,000.00	0.00	0.00	0.00	0.00	938,000.00	0.00	0.00	938,000.00
Total				938,000.00	0.00	0.00	938,000.00	0.00	0.00	0.00	0.00	938,000.00	0.00	0.00	938,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
2/20/2025	ROIVA-25-0002839		2/20/2025	101406	6,152,000.00	0.00	0.00	6,152,000.00	0.00	0.00	0.00	0.00	6,152,000.00	0.00	0.00	6,152,000.00
Total					6,152,000.00	0.00	0.00	6,152,000.00	0.00	0.00	0.00	0.00	6,152,000.00	0.00	0.00	6,152,000.00
Total Special Purpose Fund					7,090,000.00	0.00	0.00	7,090,000.00	0.00	0.00	0.00	0.00	7,090,000.00	0.00	0.00	7,090,000.00
Total Current Appropriations					80,345,000.00	3,875,000.00	0.00	84,220,000.00	0.00	0.00	0.00	0.00	80,345,000.00	3,875,000.00	0.00	84,220,000.00
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
6/9/2025	RO-4A-25-1269		6/9/2025	102101	0.00	115,200.00	0.00	115,200.00	0.00	0.00	0.00	0.00	0.00	115,200.00	0.00	115,200.00
6/9/2025	RO-4A-25-1691		7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
Total					0.00	132,000.00	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	132,000.00	0.00	132,000.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2024 GAAAO		1/2/2025	102101	0.00	98,957.63	0.00	98,957.63	0.00	0.00	0.00	0.00	0.00	98,957.63	0.00	98,957.63
Total					0.00	98,957.63	0.00	98,957.63	0.00	0.00	0.00	0.00	0.00	98,957.63	0.00	98,957.63
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2024 GAAO		1/2/2025	102101	0.00	465.53	0.00	465.53	0.00	0.00	0.00	0.00	0.00	465.53	0.00	465.53
Total					0.00	465.53	0.00	465.53	0.00	0.00	0.00	0.00	0.00	465.53	0.00	465.53
Total Regular Appropriations					0.00	231,423.16	0.00	231,423.16	0.00	0.00	0.00	0.00	0.00	231,423.16	0.00	231,423.16
Total Continuing Appropriations					0.00	231,423.16	0.00	231,423.16	0.00	0.00	0.00	0.00	0.00	231,423.16	0.00	231,423.16

70010904151	Lumil National High School
Current Appropriations	
Automatic Appropriations	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1992	7/28/2025	104102	64,852.00	0.00	0.00	64,852.00	0.00	0.00	0.00	0.00	64,852.00	0.00	0.00	64,852.00
Total				64,852.00	0.00	0.00	64,852.00	0.00	0.00	0.00	0.00	64,852.00	0.00	0.00	64,852.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,953,000.00	0.00	0.00	1,953,000.00	0.00	0.00	0.00	0.00	1,953,000.00	0.00	0.00	1,953,000.00
2/20/2025	SARO-ROIVA-25-0002847	2/20/2025	104102	205,000.00	0.00	0.00	205,000.00	0.00	0.00	0.00	0.00	205,000.00	0.00	0.00	205,000.00
Total				2,158,000.00	0.00	0.00	2,158,000.00	0.00	0.00	0.00	0.00	2,158,000.00	0.00	0.00	2,158,000.00
Total Automatic Appropriations				2,222,852.00	0.00	0.00	2,222,852.00	0.00	0.00	0.00	0.00	2,222,852.00	0.00	0.00	2,222,852.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	21,730,000.00	1,959,000.00	0.00	23,689,000.00	0.00	0.00	0.00	0.00	21,730,000.00	1,959,000.00	0.00	23,689,000.00
Total				21,730,000.00	1,959,000.00	0.00	23,689,000.00	0.00	0.00	0.00	0.00	21,730,000.00	1,959,000.00	0.00	23,689,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,243,000.00	0.00	1,243,000.00	0.00	0.00	0.00	0.00	0.00	1,243,000.00	0.00	1,243,000.00
Total				0.00	1,243,000.00	0.00	1,243,000.00	0.00	0.00	0.00	0.00	0.00	1,243,000.00	0.00	1,243,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1784	7/28/2025	101101	710,915.00	0.00	0.00	710,915.00	0.00	0.00	0.00	0.00	710,915.00	0.00	0.00	710,915.00
Total				710,915.00	0.00	0.00	710,915.00	0.00	0.00	0.00	0.00	710,915.00	0.00	0.00	710,915.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0863	5/15/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				22,440,915.00	3,552,000.00	0.00	25,992,915.00	0.00	0.00	0.00	0.00	22,440,915.00	3,552,000.00	0.00	25,992,915.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002844	2/20/2025	101406	2,041,000.00	0.00	0.00	2,041,000.00	0.00	0.00	0.00	0.00	2,041,000.00	0.00	0.00	2,041,000.00
Total				2,041,000.00	0.00	0.00	2,041,000.00	0.00	0.00	0.00	0.00	2,041,000.00	0.00	0.00	2,041,000.00
Total Special Purpose Fund				2,041,000.00	0.00	0.00	2,041,000.00	0.00	0.00	0.00	0.00	2,041,000.00	0.00	0.00	2,041,000.00
Total Current Appropriations				26,704,767.00	3,552,000.00	0.00	30,256,767.00	0.00	0.00	0.00	0.00	26,704,767.00	3,552,000.00	0.00	30,256,767.00

70010904152 Malabag National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1993	7/28/2025	104102	30,793.00	0.00	0.00	30,793.00	0.00	0.00	0.00	0.00	30,793.00	0.00	0.00	30,793.00
Total				30,793.00	0.00	0.00	30,793.00	0.00	0.00	0.00	0.00	30,793.00	0.00	0.00	30,793.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,988,000.00	0.00	0.00	1,988,000.00	0.00	0.00	0.00	0.00	1,988,000.00	0.00	0.00	1,988,000.00
2/20/2025	ROIVA-25-002854	2/20/2025	104102	209,000.00	0.00	0.00	209,000.00	0.00	0.00	0.00	0.00	209,000.00	0.00	0.00	209,000.00
Total				2,197,000.00	0.00	0.00	2,197,000.00	0.00	0.00	0.00	0.00	2,197,000.00	0.00	0.00	2,197,000.00
Total Automatic Appropriations				2,227,793.00	0.00	0.00	2,227,793.00	0.00	0.00	0.00	0.00	2,227,793.00	0.00	0.00	2,227,793.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2373	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,125,000.00	1,864,000.00	0.00	23,989,000.00	0.00	0.00	0.00	0.00	22,125,000.00	1,864,000.00	0.00	23,989,000.00
Total				22,125,000.00	1,864,000.00	0.00	23,989,000.00	0.00	0.00	0.00	0.00	22,125,000.00	1,864,000.00	0.00	23,989,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1785	7/28/2025	101101	339,849.00	0.00	0.00	339,849.00	0.00	0.00	0.00	0.00	339,849.00	0.00	0.00	339,849.00
Total				339,849.00	0.00	0.00	339,849.00	0.00	0.00	0.00	0.00	339,849.00	0.00	0.00	339,849.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3211	9/25/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0864	5/15/2025	101101	0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total				0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total Regular Appropriations				22,574,849.00	2,244,000.00	0.00	24,818,849.00	0.00	0.00	0.00	0.00	22,574,849.00	2,244,000.00	0.00	24,818,849.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2767	9/2/2025	101406	301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
Total				301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/28/2025	ROIVA-25-0002850	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/20/2025	ROIVA-25-0002850	2/20/2025	101406	2,077,000.00	0.00	0.00	2,077,000.00	0.00	0.00	0.00	0.00	2,077,000.00	0.00	0.00	2,077,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				2,077,000.00	0.00	0.00	2,077,000.00	0.00	0.00	0.00	0.00	2,077,000.00	0.00	0.00	2,077,000.00
Total Special Purpose Fund				2,378,000.00	0.00	0.00	2,378,000.00	0.00	0.00	0.00	0.00	2,378,000.00	0.00	0.00	2,378,000.00
Total Current Appropriations				27,180,642.00	2,244,000.00	0.00	29,424,642.00	0.00	0.00	0.00	0.00	27,180,642.00	2,244,000.00	0.00	29,424,642.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	249.73	0.00	249.73	0.00	0.00	0.00	0.00	0.00	249.73	0.00	249.73
Total				0.00	249.73	0.00	249.73	0.00	0.00	0.00	0.00	0.00	249.73	0.00	249.73
Total Regular Appropriations				0.00	249.73	0.00	249.73	0.00	0.00	0.00	0.00	0.00	249.73	0.00	249.73
Total Continuing Appropriations				0.00	249.73	0.00	249.73	0.00	0.00	0.00	0.00	0.00	249.73	0.00	249.73

70010904153 Maragondon National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,778,000.00	0.00	0.00	2,778,000.00	0.00	0.00	0.00	0.00	2,778,000.00	0.00	0.00	2,778,000.00
2/20/2025	ROIVA-25-0002830	2/20/2025	104102	286,000.00	0.00	0.00	286,000.00	0.00	0.00	0.00	0.00	286,000.00	0.00	0.00	286,000.00
Total				3,064,000.00	0.00	0.00	3,064,000.00	0.00	0.00	0.00	0.00	3,064,000.00	0.00	0.00	3,064,000.00
Total Automatic Appropriations				3,064,000.00	0.00	0.00	3,064,000.00	0.00	0.00	0.00	0.00	3,064,000.00	0.00	0.00	3,064,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2374	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	31,153,000.00	2,199,000.00	0.00	33,352,000.00	0.00	0.00	0.00	0.00	31,153,000.00	2,199,000.00	0.00	33,352,000.00
Total				31,153,000.00	2,199,000.00	0.00	33,352,000.00	0.00	0.00	0.00	0.00	31,153,000.00	2,199,000.00	0.00	33,352,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3212	9/25/2025	101101	58,000.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00	58,000.00
Total				58,000.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00	58,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0865	5/15/2025	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
Total				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
Total Regular Appropriations				31,241,000.00	2,749,000.00	0.00	33,990,000.00	0.00	0.00	0.00	0.00	31,241,000.00	2,749,000.00	0.00	33,990,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2768	9/2/2025	101406	455,000.00	0.00	0.00	455,000.00	0.00	0.00	0.00	0.00	455,000.00	0.00	0.00	455,000.00
Total				455,000.00	0.00	0.00	455,000.00	0.00	0.00	0.00	0.00	455,000.00	0.00	0.00	455,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002828	2/20/2025	101406	2,851,000.00	0.00	0.00	2,851,000.00	0.00	0.00	0.00	0.00	2,851,000.00	0.00	0.00	2,851,000.00
Total				2,851,000.00	0.00	0.00	2,851,000.00	0.00	0.00	0.00	0.00	2,851,000.00	0.00	0.00	2,851,000.00
Total Special Purpose Fund				3,306,000.00	0.00	0.00	3,306,000.00	0.00	0.00	0.00	0.00	3,306,000.00	0.00	0.00	3,306,000.00
Total Current Appropriations				37,611,000.00	2,749,000.00	0.00	40,360,000.00	0.00	0.00	0.00	0.00	37,611,000.00	2,749,000.00	0.00	40,360,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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													
7/28/2025	RO-4A-25-1994	7/28/2025	104102	55,408.00	0.00	0.00	55,408.00	0.00	0.00	0.00	0.00	55,408.00	0.00	0.00	55,408.00
Total				55,408.00	0.00	0.00	55,408.00	0.00	0.00	0.00	0.00	55,408.00	0.00	0.00	55,408.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,796,000.00	0.00	0.00	2,796,000.00	0.00	0.00	0.00	0.00	2,796,000.00	0.00	0.00	2,796,000.00
2/20/2025	ROIVA-25-0002835	2/20/2025	104102	297,000.00	0.00	0.00	297,000.00	0.00	0.00	0.00	0.00	297,000.00	0.00	0.00	297,000.00
Total				3,093,000.00	0.00	0.00	3,093,000.00	0.00	0.00	0.00	0.00	3,093,000.00	0.00	0.00	3,093,000.00
Total Automatic Appropriations				3,148,408.00	0.00	0.00	3,148,408.00	0.00	0.00	0.00	0.00	3,148,408.00	0.00	0.00	3,148,408.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2375	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	31,205,000.00	2,608,000.00	0.00	33,813,000.00	0.00	0.00	0.00	0.00	31,205,000.00	2,608,000.00	0.00	33,813,000.00
Total				31,205,000.00	2,608,000.00	0.00	33,813,000.00	0.00	0.00	0.00	0.00	31,205,000.00	2,608,000.00	0.00	33,813,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,215,000.00	0.00	1,215,000.00	0.00	0.00	0.00	0.00	0.00	1,215,000.00	0.00	1,215,000.00
Total				0.00	1,215,000.00	0.00	1,215,000.00	0.00	0.00	0.00	0.00	0.00	1,215,000.00	0.00	1,215,000.00
PPA382	310200100002000	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/28/2025	RO-4A-25-1786	7/28/2025	101101	584,840.00	0.00	0.00	584,840.00	0.00	0.00	0.00	0.00	584,840.00	0.00	0.00	584,840.00
Total				584,840.00	0.00	0.00	584,840.00	0.00	0.00	0.00	0.00	584,840.00	0.00	0.00	584,840.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3213	9/25/2025	101101	64,000.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	64,000.00
Total				64,000.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	64,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0866	5/15/2025	101101	0.00	540,000.00	0.00	540,000.00	0.00	0.00	0.00	0.00	0.00	540,000.00	0.00	540,000.00
Total				0.00	540,000.00	0.00	540,000.00	0.00	0.00	0.00	0.00	0.00	540,000.00	0.00	540,000.00
Total Regular Appropriations				31,898,840.00	4,363,000.00	0.00	36,261,840.00	0.00	0.00	0.00	0.00	31,898,840.00	4,363,000.00	0.00	36,261,840.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2769	9/2/2025	101406	469,000.00	0.00	0.00	469,000.00	0.00	0.00	0.00	0.00	469,000.00	0.00	0.00	469,000.00
Total				469,000.00	0.00	0.00	469,000.00	0.00	0.00	0.00	0.00	469,000.00	0.00	0.00	469,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002832	2/20/2025	101406	2,955,000.00	0.00	0.00	2,955,000.00	0.00	0.00	0.00	0.00	2,955,000.00	0.00	0.00	2,955,000.00
Total				2,955,000.00	0.00	0.00	2,955,000.00	0.00	0.00	0.00	0.00	2,955,000.00	0.00	0.00	2,955,000.00
Total Special Purpose Fund				3,424,000.00	0.00	0.00	3,424,000.00	0.00	0.00	0.00	0.00	3,424,000.00	0.00	0.00	3,424,000.00
Total Current Appropriations				38,471,248.00	4,363,000.00	0.00	42,834,248.00	0.00	0.00	0.00	0.00	38,471,248.00	4,363,000.00	0.00	42,834,248.00

70010904156	Naic Coastal National High School
Current Appropriations	
Automatic Appropriations	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1995	7/28/2025	104102	92,157.00	0.00	0.00	92,157.00	0.00	0.00	0.00	0.00	92,157.00	0.00	0.00	92,157.00
Total				92,157.00	0.00	0.00	92,157.00	0.00	0.00	0.00	0.00	92,157.00	0.00	0.00	92,157.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,670,000.00	0.00	0.00	4,670,000.00	0.00	0.00	0.00	0.00	4,670,000.00	0.00	0.00	4,670,000.00
2/20/2025	ROIVA-25-0002841	2/20/2025	104102	487,000.00	0.00	0.00	487,000.00	0.00	0.00	0.00	0.00	487,000.00	0.00	0.00	487,000.00
Total				5,157,000.00	0.00	0.00	5,157,000.00	0.00	0.00	0.00	0.00	5,157,000.00	0.00	0.00	5,157,000.00
Total Automatic Appropriations				5,249,157.00	0.00	0.00	5,249,157.00	0.00	0.00	0.00	0.00	5,249,157.00	0.00	0.00	5,249,157.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	53,234,000.00	2,459,000.00	0.00	55,693,000.00	0.00	0.00	0.00	0.00	53,234,000.00	2,459,000.00	0.00	55,693,000.00
Total				53,234,000.00	2,459,000.00	0.00	55,693,000.00	0.00	0.00	0.00	0.00	53,234,000.00	2,459,000.00	0.00	55,693,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	614,000.00	0.00	614,000.00	0.00	0.00	0.00	0.00	0.00	614,000.00	0.00	614,000.00
Total				0.00	614,000.00	0.00	614,000.00	0.00	0.00	0.00	0.00	0.00	614,000.00	0.00	614,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1787	7/28/2025	101101	1,017,435.00	0.00	0.00	1,017,435.00	0.00	0.00	0.00	0.00	1,017,435.00	0.00	0.00	1,017,435.00
Total				1,017,435.00	0.00	0.00	1,017,435.00	0.00	0.00	0.00	0.00	1,017,435.00	0.00	0.00	1,017,435.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3214	9/26/2025	101101	101,000.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00	101,000.00
Total				101,000.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00	101,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0865	5/15/2025	101101	0.00	1,030,000.00	0.00	1,030,000.00	0.00	0.00	0.00	0.00	0.00	1,030,000.00	0.00	1,030,000.00
Total				0.00	1,030,000.00	0.00	1,030,000.00	0.00	0.00	0.00	0.00	0.00	1,030,000.00	0.00	1,030,000.00
Total Regular Appropriations				54,352,435.00	4,103,000.00	0.00	58,455,435.00	0.00	0.00	0.00	0.00	54,352,435.00	4,103,000.00	0.00	58,455,435.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/3/2025	RO-4A-25-2770	9/2/2025	101406	700,000.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	700,000.00
Total				700,000.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	700,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002838	2/20/2025	101406	4,841,000.00	0.00	0.00	4,841,000.00	0.00	0.00	0.00	0.00	4,841,000.00	0.00	0.00	4,841,000.00
Total				4,841,000.00	0.00	0.00	4,841,000.00	0.00	0.00	0.00	0.00	4,841,000.00	0.00	0.00	4,841,000.00
Total Special Purpose Fund				5,541,000.00	0.00	0.00	5,541,000.00	0.00	0.00	0.00	0.00	5,541,000.00	0.00	0.00	5,541,000.00
Total Current Appropriations				65,142,592.00	4,103,000.00	0.00	69,245,592.00	0.00	0.00	0.00	0.00	65,142,592.00	4,103,000.00	0.00	69,245,592.00
70010904158 Naic National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,391,000.00	0.00	0.00	4,391,000.00	0.00	0.00	0.00	0.00	4,391,000.00	0.00	0.00	4,391,000.00
2/20/2025	ROIVA-25-0002849	2/20/2025	104102	474,000.00	0.00	0.00	474,000.00	0.00	0.00	0.00	0.00	474,000.00	0.00	0.00	474,000.00
Total				4,865,000.00	0.00	0.00	4,865,000.00	0.00	0.00	0.00	0.00	4,865,000.00	0.00	0.00	4,865,000.00
Total Automatic Appropriations				4,865,000.00	0.00	0.00	4,865,000.00	0.00	0.00	0.00	0.00	4,865,000.00	0.00	0.00	4,865,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2376	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	49,325,000.00	4,938,000.00	0.00	54,263,000.00	0.00	0.00	0.00	0.00	49,325,000.00	4,938,000.00	0.00	54,263,000.00
Total				49,325,000.00	4,938,000.00	0.00	54,263,000.00	0.00	0.00	0.00	0.00	49,325,000.00	4,938,000.00	0.00	54,263,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,401,000.00	0.00	3,401,000.00	0.00	0.00	0.00	0.00	0.00	3,401,000.00	0.00	3,401,000.00
Total				0.00	3,401,000.00	0.00	3,401,000.00	0.00	0.00	0.00	0.00	0.00	3,401,000.00	0.00	3,401,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3215	9/25/2025	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
Total				110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0868	5/15/2025	101101	0.00	970,000.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	970,000.00	0.00	970,000.00
Total				0.00	970,000.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	970,000.00	0.00	970,000.00
Total Regular Appropriations				49,485,000.00	9,309,000.00	0.00	58,794,000.00	0.00	0.00	0.00	0.00	49,485,000.00	9,309,000.00	0.00	58,794,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/2/2025	RO-4A-25-2771	9/2/2025	101406	735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
Total				735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002845	2/20/2025	101406	4,721,000.00	0.00	0.00	4,721,000.00	0.00	0.00	0.00	0.00	4,721,000.00	0.00	0.00	4,721,000.00
3/31/2025	ROIVA-25-0002845	2/20/2025	101406	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				4,721,000.00	0.00	0.00	4,721,000.00	0.00	0.00	0.00	0.00	4,721,000.00	0.00	0.00	4,721,000.00
Total Special Purpose Fund				5,456,000.00	0.00	0.00	5,456,000.00	0.00	0.00	0.00	0.00	5,456,000.00	0.00	0.00	5,456,000.00
Total Current Appropriations				59,806,000.00	9,309,000.00	0.00	69,115,000.00	0.00	0.00	0.00	0.00	59,806,000.00	9,309,000.00	0.00	69,115,000.00

70010904160 Noveleta National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,937,000.00	0.00	0.00	2,937,000.00	0.00	0.00	0.00	0.00	2,937,000.00	0.00	0.00	2,937,000.00
2/20/2025	SARO-ROIVA-25-0002856	2/20/2025	104102	310,000.00	0.00	0.00	310,000.00	0.00	0.00	0.00	0.00	310,000.00	0.00	0.00	310,000.00
Total				3,247,000.00	0.00	0.00	3,247,000.00	0.00	0.00	0.00	0.00	3,247,000.00	0.00	0.00	3,247,000.00
Total Automatic Appropriations				3,247,000.00	0.00	0.00	3,247,000.00	0.00	0.00	0.00	0.00	3,247,000.00	0.00	0.00	3,247,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2377	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	33,014,000.00	3,068,000.00	0.00	36,082,000.00	0.00	0.00	0.00	0.00	33,014,000.00	3,068,000.00	0.00	36,082,000.00
Total				33,014,000.00	3,068,000.00	0.00	36,082,000.00	0.00	0.00	0.00	0.00	33,014,000.00	3,068,000.00	0.00	36,082,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3216	9/25/2025	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0869	5/15/2025	101101	0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	600,000.00
Total				0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	600,000.00
Total Regular Appropriations				33,114,000.00	3,668,000.00	0.00	36,782,000.00	0.00	0.00	0.00	0.00	33,114,000.00	3,668,000.00	0.00	36,782,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2772	9/2/2025	101406	483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
Total				483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	SARO-ROIVA-25-0002852	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/20/2025	SARO-ROIVA-25-0002852	2/20/2025	101406	3,080,000.00	0.00	0.00	3,080,000.00	0.00	0.00	0.00	0.00	3,080,000.00	0.00	0.00	3,080,000.00
Total				3,080,000.00	0.00	0.00	3,080,000.00	0.00	0.00	0.00	0.00	3,080,000.00	0.00	0.00	3,080,000.00
Total Special Purpose Fund				3,563,000.00	0.00	0.00	3,563,000.00	0.00	0.00	0.00	0.00	3,563,000.00	0.00	0.00	3,563,000.00
Total Current Appropriations				39,924,000.00	3,668,000.00	0.00	43,592,000.00	0.00	0.00	0.00	0.00	39,924,000.00	3,668,000.00	0.00	43,592,000.00

70010904164 Rosario National High School (formerly A. Abadilla National High School)
Current Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,518,000.00	0.00	0.00	6,518,000.00	0.00	0.00	0.00	0.00	6,518,000.00	0.00	0.00	6,518,000.00
2/20/2025	ROIVA-25-0002801	2/20/2025	104102	705,000.00	0.00	0.00	705,000.00	0.00	0.00	0.00	0.00	705,000.00	0.00	0.00	705,000.00
Total				7,223,000.00	0.00	0.00	7,223,000.00	0.00	0.00	0.00	0.00	7,223,000.00	0.00	0.00	7,223,000.00
Total Automatic Appropriations				7,223,000.00	0.00	0.00	7,223,000.00	0.00	0.00	0.00	0.00	7,223,000.00	0.00	0.00	7,223,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2378	8/14/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/31/2025	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
6/27/2025	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
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	73,292,000.00	4,994,000.00	0.00	78,286,000.00	0.00	0.00	0.00	0.00	73,292,000.00	4,994,000.00	0.00	78,286,000.00
Total				73,292,000.00	4,994,000.00	0.00	78,286,000.00	0.00	0.00	0.00	0.00	73,292,000.00	4,994,000.00	0.00	78,286,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3217	9/25/2025	101101	149,000.00	0.00	0.00	149,000.00	0.00	0.00	0.00	0.00	149,000.00	0.00	0.00	149,000.00
Total				149,000.00	0.00	0.00	149,000.00	0.00	0.00	0.00	0.00	149,000.00	0.00	0.00	149,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0870	5/15/2025	101101	0.00	1,450,000.00	0.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	1,450,000.00	0.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00
Total Regular Appropriations				73,526,000.00	6,444,000.00	0.00	79,970,000.00	0.00	0.00	0.00	0.00	73,526,000.00	6,444,000.00	0.00	79,970,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2773	9/2/2025	101406	1,057,000.00	0.00	0.00	1,057,000.00	0.00	0.00	0.00	0.00	1,057,000.00	0.00	0.00	1,057,000.00
Total				1,057,000.00	0.00	0.00	1,057,000.00	0.00	0.00	0.00	0.00	1,057,000.00	0.00	0.00	1,057,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002799	2/20/2025	101406	7,016,000.00	0.00	0.00	7,016,000.00	0.00	0.00	0.00	0.00	7,016,000.00	0.00	0.00	7,016,000.00
Total				7,016,000.00	0.00	0.00	7,016,000.00	0.00	0.00	0.00	0.00	7,016,000.00	0.00	0.00	7,016,000.00
Total Special Purpose Fund				8,073,000.00	0.00	0.00	8,073,000.00	0.00	0.00	0.00	0.00	8,073,000.00	0.00	0.00	8,073,000.00
Total Current Appropriations				88,822,000.00	6,444,000.00	0.00	95,266,000.00	0.00	0.00	0.00	0.00	88,822,000.00	6,444,000.00	0.00	95,266,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1270	6/9/2025	102101	0.00	279,100.00	0.00	279,100.00	0.00	0.00	0.00	0.00	0.00	279,100.00	0.00	279,100.00
7/28/2025	RO-4A-25-1692	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	293,500.00	0.00	293,500.00	0.00	0.00	0.00	0.00	0.00	293,500.00	0.00	293,500.00
Total Regular Appropriations				0.00	293,500.00	0.00	293,500.00	0.00	0.00	0.00	0.00	0.00	293,500.00	0.00	293,500.00
Total Continuing Appropriations				0.00	293,500.00	0.00	293,500.00	0.00	0.00	0.00	0.00	0.00	293,500.00	0.00	293,500.00

70010904165 San Jose Community High School
Current Appropriations
Automatic Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1996	7/28/2025	104102	129,705.00	0.00	0.00	129,705.00	0.00	0.00	0.00	0.00	129,705.00	0.00	0.00	129,705.00
Total				129,705.00	0.00	0.00	129,705.00	0.00	0.00	0.00	0.00	129,705.00	0.00	0.00	129,705.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,110,000.00	0.00	0.00	4,110,000.00	0.00	0.00	0.00	0.00	4,110,000.00	0.00	0.00	4,110,000.00
2/20/2025	ROIVA-25-0002809	2/20/2025	104102	443,000.00	0.00	0.00	443,000.00	0.00	0.00	0.00	0.00	443,000.00	0.00	0.00	443,000.00
Total				4,553,000.00	0.00	0.00	4,553,000.00	0.00	0.00	0.00	0.00	4,553,000.00	0.00	0.00	4,553,000.00
Total Automatic Appropriations				4,682,705.00	0.00	0.00	4,682,705.00	0.00	0.00	0.00	0.00	4,682,705.00	0.00	0.00	4,682,705.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2379	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	47,095,000.00	2,951,000.00	0.00	50,046,000.00	0.00	0.00	0.00	0.00	47,095,000.00	2,951,000.00	0.00	50,046,000.00
Total				47,095,000.00	2,951,000.00	0.00	50,046,000.00	0.00	0.00	0.00	0.00	47,095,000.00	2,951,000.00	0.00	50,046,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,960,000.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	1,960,000.00
Total				0.00	1,960,000.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	1,960,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1788	7/28/2025	101101	1,424,259.00	0.00	0.00	1,424,259.00	0.00	0.00	0.00	0.00	1,424,259.00	0.00	0.00	1,424,259.00
Total				1,424,259.00	0.00	0.00	1,424,259.00	0.00	0.00	0.00	0.00	1,424,259.00	0.00	0.00	1,424,259.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3218	9/25/2025	101101	89,000.00	0.00	0.00	89,000.00	0.00	0.00	0.00	0.00	89,000.00	0.00	0.00	89,000.00
Total				89,000.00	0.00	0.00	89,000.00	0.00	0.00	0.00	0.00	89,000.00	0.00	0.00	89,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0871	5/15/2025	101101	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
Total				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
Total Regular Appropriations				48,628,259.00	5,711,000.00	0.00	54,339,259.00	0.00	0.00	0.00	0.00	48,628,259.00	5,711,000.00	0.00	54,339,259.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2774	9/2/2025	101406	728,000.00	0.00	0.00	728,000.00	0.00	0.00	0.00	0.00	728,000.00	0.00	0.00	728,000.00
Total				728,000.00	0.00	0.00	728,000.00	0.00	0.00	0.00	0.00	728,000.00	0.00	0.00	728,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002806	2/20/2025	101406	4,412,000.00	0.00	0.00	4,412,000.00	0.00	0.00	0.00	0.00	4,412,000.00	0.00	0.00	4,412,000.00
Total				4,412,000.00	0.00	0.00	4,412,000.00	0.00	0.00	0.00	0.00	4,412,000.00	0.00	0.00	4,412,000.00
Total Special Purpose Fund				5,140,000.00	0.00	0.00	5,140,000.00	0.00	0.00	0.00	0.00	5,140,000.00	0.00	0.00	5,140,000.00
Total Current Appropriations				58,450,964.00	5,711,000.00	0.00	64,161,964.00	0.00	0.00	0.00	0.00	58,450,964.00	5,711,000.00	0.00	64,161,964.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1539	7/7/2025	102101	0.00	32,070.00	0.00	32,070.00	0.00	0.00	0.00	0.00	0.00	32,070.00	0.00	32,070.00
Total				0.00	32,070.00	0.00	32,070.00	0.00	0.00	0.00	0.00	0.00	32,070.00	0.00	32,070.00
Total Regular Appropriations				0.00	32,070.00	0.00	32,070.00	0.00	0.00	0.00	0.00	0.00	32,070.00	0.00	32,070.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Continuing Appropriations				0.00	32,070.00	0.00	32,070.00	0.00	0.00	0.00	0.00	0.00	32,070.00	0.00	32,070.00

70010904166 Santiago National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,467,000.00	0.00	0.00	3,467,000.00	0.00	0.00	0.00	0.00	3,467,000.00	0.00	0.00	3,467,000.00
2/18/2025	ROIVA-25-0000941	2/18/2025	104102	365,000.00	0.00	0.00	365,000.00	0.00	0.00	0.00	0.00	365,000.00	0.00	0.00	365,000.00
Total				3,832,000.00	0.00	0.00	3,832,000.00	0.00	0.00	0.00	0.00	3,832,000.00	0.00	0.00	3,832,000.00
Total Automatic Appropriations				3,832,000.00	0.00	0.00	3,832,000.00	0.00	0.00	0.00	0.00	3,832,000.00	0.00	0.00	3,832,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2578	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	38,963,000.00	3,796,000.00	0.00	42,759,000.00	0.00	0.00	0.00	0.00	38,963,000.00	3,796,000.00	0.00	42,759,000.00
Total				38,963,000.00	3,796,000.00	0.00	42,759,000.00	0.00	0.00	0.00	0.00	38,963,000.00	3,796,000.00	0.00	42,759,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
6/26/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,104,000.00	0.00	3,104,000.00	0.00	0.00	0.00	0.00	0.00	3,104,000.00	0.00	3,104,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	3,104,000.00	0.00	3,104,000.00	0.00	0.00	0.00	0.00	0.00	3,104,000.00	0.00	3,104,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3396	9/25/2025	101101	78,000.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00
Total				78,000.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1115	5/15/2025	101101	0.00	780,000.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	780,000.00
Total				0.00	780,000.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	780,000.00
Total Regular Appropriations				39,086,000.00	7,680,000.00	0.00	46,766,000.00	0.00	0.00	0.00	0.00	39,086,000.00	7,680,000.00	0.00	46,766,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2992	9/2/2025	101406	553,000.00	0.00	0.00	553,000.00	0.00	0.00	0.00	0.00	553,000.00	0.00	0.00	553,000.00
Total				553,000.00	0.00	0.00	553,000.00	0.00	0.00	0.00	0.00	553,000.00	0.00	0.00	553,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000940	2/18/2025	101406	3,631,000.00	0.00	0.00	3,631,000.00	0.00	0.00	0.00	0.00	3,631,000.00	0.00	0.00	3,631,000.00
Total				3,631,000.00	0.00	0.00	3,631,000.00	0.00	0.00	0.00	0.00	3,631,000.00	0.00	0.00	3,631,000.00
Total Special Purpose Fund				4,184,000.00	0.00	0.00	4,184,000.00	0.00	0.00	0.00	0.00	4,184,000.00	0.00	0.00	4,184,000.00
Total Current Appropriations				47,102,000.00	7,680,000.00	0.00	54,782,000.00	0.00	0.00	0.00	0.00	47,102,000.00	7,680,000.00	0.00	54,782,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1292	6/9/2025	102101	0.00	182,400.00	0.00	182,400.00	0.00	0.00	0.00	0.00	0.00	182,400.00	0.00	182,400.00
7/28/2025	RO-4A-25-1714	7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	199,200.00	0.00	199,200.00	0.00	0.00	0.00	0.00	0.00	199,200.00	0.00	199,200.00
Total Regular Appropriations				0.00	199,200.00	0.00	199,200.00	0.00	0.00	0.00	0.00	0.00	199,200.00	0.00	199,200.00
Total Continuing Appropriations				0.00	199,200.00	0.00	199,200.00	0.00	0.00	0.00	0.00	0.00	199,200.00	0.00	199,200.00

70010904167 Tagaytay City National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1997	7/28/2025	104102	552,951.00	0.00	0.00	552,951.00	0.00	0.00	0.00	0.00	552,951.00	0.00	0.00	552,951.00
Total				552,951.00	0.00	0.00	552,951.00	0.00	0.00	0.00	0.00	552,951.00	0.00	0.00	552,951.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,118,000.00	0.00	0.00	5,118,000.00	0.00	0.00	0.00	0.00	5,118,000.00	0.00	0.00	5,118,000.00
2/20/2025	ROIVA-25-0002817	2/20/2025	104102	517,000.00	0.00	0.00	517,000.00	0.00	0.00	0.00	0.00	517,000.00	0.00	0.00	517,000.00
Total				5,635,000.00	0.00	0.00	5,635,000.00	0.00	0.00	0.00	0.00	5,635,000.00	0.00	0.00	5,635,000.00
Total Automatic Appropriations				6,187,951.00	0.00	0.00	6,187,951.00	0.00	0.00	0.00	0.00	6,187,951.00	0.00	0.00	6,187,951.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
4/15/2025	RO-4A-25-0599	4/15/2025	101101	843,383.87	0.00	0.00	843,383.87	0.00	0.00	0.00	0.00	843,383.87	0.00	0.00	843,383.87
8/14/2025	RO-4A-25-2380	8/14/2025	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
Total				953,383.87	0.00	0.00	953,383.87	0.00	0.00	0.00	0.00	953,383.87	0.00	0.00	953,383.87
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	57,336,000.00	3,894,000.00	0.00	61,230,000.00	0.00	0.00	0.00	0.00	57,336,000.00	3,894,000.00	0.00	61,230,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				57,336,000.00	3,894,000.00	0.00	61,230,000.00	0.00	0.00	0.00	0.00	57,336,000.00	3,894,000.00	0.00	61,230,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,024,000.00	0.00	2,024,000.00	0.00	0.00	0.00	0.00	0.00	2,024,000.00	0.00	2,024,000.00
Total				0.00	2,024,000.00	0.00	2,024,000.00	0.00	0.00	0.00	0.00	0.00	2,024,000.00	0.00	2,024,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1789	7/28/2025	101101	5,992,864.00	0.00	0.00	5,992,864.00	0.00	0.00	0.00	0.00	5,992,864.00	0.00	0.00	5,992,864.00
Total				5,992,864.00	0.00	0.00	5,992,864.00	0.00	0.00	0.00	0.00	5,992,864.00	0.00	0.00	5,992,864.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3219	9/25/2025	101101	108,000.00	0.00	0.00	108,000.00	0.00	0.00	0.00	0.00	108,000.00	0.00	0.00	108,000.00
Total				108,000.00	0.00	0.00	108,000.00	0.00	0.00	0.00	0.00	108,000.00	0.00	0.00	108,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0872	5/15/2025	101101	0.00	970,000.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	970,000.00	0.00	970,000.00
Total				0.00	970,000.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	970,000.00	0.00	970,000.00
Total Regular Appropriations				64,390,247.87	6,888,000.00	0.00	71,278,247.87	0.00	0.00	0.00	0.00	64,390,247.87	6,888,000.00	0.00	71,278,247.87
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2775	9/2/2025	101406	840,000.00	0.00	0.00	840,000.00	0.00	0.00	0.00	0.00	840,000.00	0.00	0.00	840,000.00
Total				840,000.00	0.00	0.00	840,000.00	0.00	0.00	0.00	0.00	840,000.00	0.00	0.00	840,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002814	2/20/2025	101406	5,141,000.00	0.00	0.00	5,141,000.00	0.00	0.00	0.00	0.00	5,141,000.00	0.00	0.00	5,141,000.00
Total				5,141,000.00	0.00	0.00	5,141,000.00	0.00	0.00	0.00	0.00	5,141,000.00	0.00	0.00	5,141,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Special Purpose Fund				5,981,000.00	0.00	0.00	5,981,000.00	0.00	0.00	0.00	0.00	5,981,000.00	0.00	0.00	5,981,000.00
Total Current Appropriations				76,559,198.87	6,888,000.00	0.00	83,447,198.87	0.00	0.00	0.00	0.00	76,559,198.87	6,888,000.00	0.00	83,447,198.87

70010904168 Tagaytay City National Science High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1998	7/28/2025	104102	279,472.00	0.00	0.00	279,472.00	0.00	0.00	0.00	0.00	279,472.00	0.00	0.00	279,472.00
Total				279,472.00	0.00	0.00	279,472.00	0.00	0.00	0.00	0.00	279,472.00	0.00	0.00	279,472.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,302,000.00	0.00	0.00	6,302,000.00	0.00	0.00	0.00	0.00	6,302,000.00	0.00	0.00	6,302,000.00
2/20/2025	ROIVA-25-0002822	2/20/2025	104102	676,000.00	0.00	0.00	676,000.00	0.00	0.00	0.00	0.00	676,000.00	0.00	0.00	676,000.00
Total				6,978,000.00	0.00	0.00	6,978,000.00	0.00	0.00	0.00	0.00	6,978,000.00	0.00	0.00	6,978,000.00
Total Automatic Appropriations				7,257,472.00	0.00	0.00	7,257,472.00	0.00	0.00	0.00	0.00	7,257,472.00	0.00	0.00	7,257,472.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2381	8/14/2025	101101	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	0.00	130,000.00
Total				130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	0.00	130,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	70,828,000.00	5,152,000.00	0.00	75,980,000.00	0.00	0.00	0.00	0.00	70,828,000.00	5,152,000.00	0.00	75,980,000.00
Total				70,828,000.00	5,152,000.00	0.00	75,980,000.00	0.00	0.00	0.00	0.00	70,828,000.00	5,152,000.00	0.00	75,980,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,768,000.00	0.00	3,768,000.00	0.00	0.00	0.00	0.00	0.00	3,768,000.00	0.00	3,768,000.00
Total				0.00	3,768,000.00	0.00	3,768,000.00	0.00	0.00	0.00	0.00	0.00	3,768,000.00	0.00	3,768,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1790	7/28/2025	101101	3,042,907.00	0.00	0.00	3,042,907.00	0.00	0.00	0.00	0.00	3,042,907.00	0.00	0.00	3,042,907.00
Total				3,042,907.00	0.00	0.00	3,042,907.00	0.00	0.00	0.00	0.00	3,042,907.00	0.00	0.00	3,042,907.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3220	9/25/2025	101101	135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	0.00	135,000.00
Total				135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	0.00	135,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0873	5/15/2025	101101	0.00	1,270,000.00	0.00	1,270,000.00	0.00	0.00	0.00	0.00	0.00	1,270,000.00	0.00	1,270,000.00
Total				0.00	1,270,000.00	0.00	1,270,000.00	0.00	0.00	0.00	0.00	0.00	1,270,000.00	0.00	1,270,000.00
Total Regular Appropriations				74,135,907.00	10,190,000.00	0.00	84,325,907.00	0.00	0.00	0.00	0.00	74,135,907.00	10,190,000.00	0.00	84,325,907.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2776	9/2/2025	101406	1,001,000.00	0.00	0.00	1,001,000.00	0.00	0.00	0.00	0.00	1,001,000.00	0.00	0.00	1,001,000.00
Total				1,001,000.00	0.00	0.00	1,001,000.00	0.00	0.00	0.00	0.00	1,001,000.00	0.00	0.00	1,001,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002820	2/20/2025	101406	6,728,000.00	0.00	0.00	6,728,000.00	0.00	0.00	0.00	0.00	6,728,000.00	0.00	0.00	6,728,000.00
Total				6,728,000.00	0.00	0.00	6,728,000.00	0.00	0.00	0.00	0.00	6,728,000.00	0.00	0.00	6,728,000.00
Total Special Purpose Fund				7,729,000.00	0.00	0.00	7,729,000.00	0.00	0.00	0.00	0.00	7,729,000.00	0.00	0.00	7,729,000.00
Total Current Appropriations				89,122,379.00	10,190,000.00	0.00	99,312,379.00	0.00	0.00	0.00	0.00	89,122,379.00	10,190,000.00	0.00	99,312,379.00

Continuing Appropriations

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1537	7/7/2025	102101	0.00	191,804.00	0.00	191,804.00	0.00	0.00	0.00	0.00	0.00	191,804.00	0.00	191,804.00
Total				0.00	191,804.00	0.00	191,804.00	0.00	0.00	0.00	0.00	0.00	191,804.00	0.00	191,804.00
Total Regular Appropriations				0.00	191,804.00	0.00	191,804.00	0.00	0.00	0.00	0.00	0.00	191,804.00	0.00	191,804.00
Total Continuing Appropriations				0.00	191,804.00	0.00	191,804.00	0.00	0.00	0.00	0.00	0.00	191,804.00	0.00	191,804.00

70010904170 Tanza National Comprehensive High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-1999	7/28/2025	104102	336,152.00	0.00	0.00	336,152.00	0.00	0.00	0.00	0.00	336,152.00	0.00	0.00	336,152.00
Total				336,152.00	0.00	0.00	336,152.00	0.00	0.00	0.00	0.00	336,152.00	0.00	0.00	336,152.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	11,893,000.00	0.00	0.00	11,893,000.00	0.00	0.00	0.00	0.00	11,893,000.00	0.00	0.00	11,893,000.00
2/20/2025	ROIVA-25-000-2825	2/20/2025	104102	1,264,000.00	0.00	0.00	1,264,000.00	0.00	0.00	0.00	0.00	1,264,000.00	0.00	0.00	1,264,000.00
Total				13,157,000.00	0.00	0.00	13,157,000.00	0.00	0.00	0.00	0.00	13,157,000.00	0.00	0.00	13,157,000.00
Total Automatic Appropriations				13,493,152.00	0.00	0.00	13,493,152.00	0.00	0.00	0.00	0.00	13,493,152.00	0.00	0.00	13,493,152.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2382	8/14/2025	101101	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
Total				155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0350	3/13/2025	101101	134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	137,772,000.00	9,183,000.00	0.00	146,955,000.00	0.00	0.00	0.00	0.00	137,772,000.00	9,183,000.00	0.00	146,955,000.00
Total				137,772,000.00	9,183,000.00	0.00	146,955,000.00	0.00	0.00	0.00	0.00	137,772,000.00	9,183,000.00	0.00	146,955,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	7,223,000.00	0.00	7,223,000.00	0.00	0.00	0.00	0.00	0.00	7,223,000.00	0.00	7,223,000.00
Total				0.00	7,223,000.00	0.00	7,223,000.00	0.00	0.00	0.00	0.00	0.00	7,223,000.00	0.00	7,223,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1791	7/28/2025	101101	3,579,344.00	0.00	0.00	3,579,344.00	0.00	0.00	0.00	0.00	3,579,344.00	0.00	0.00	3,579,344.00
Total				3,579,344.00	0.00	0.00	3,579,344.00	0.00	0.00	0.00	0.00	3,579,344.00	0.00	0.00	3,579,344.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3221	9/25/2025	101101	249,000.00	0.00	0.00	249,000.00	0.00	0.00	0.00	0.00	249,000.00	0.00	0.00	249,000.00
Total				249,000.00	0.00	0.00	249,000.00	0.00	0.00	0.00	0.00	249,000.00	0.00	0.00	249,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0874	5/15/2025	101101	0.00	2,530,000.00	0.00	2,530,000.00	0.00	0.00	0.00	0.00	0.00	2,530,000.00	0.00	2,530,000.00
Total				0.00	2,530,000.00	0.00	2,530,000.00	0.00	0.00	0.00	0.00	0.00	2,530,000.00	0.00	2,530,000.00
Total Regular Appropriations				141,889,360.00	18,936,000.00	0.00	160,825,360.00	0.00	0.00	0.00	0.00	141,889,360.00	18,936,000.00	0.00	160,825,360.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
9/2/2025	RO-4A-25-2777	9/2/2025	101406	1,974,000.00	0.00	0.00	1,974,000.00	0.00	0.00	0.00	0.00	1,974,000.00	0.00	0.00	1,974,000.00
Total				1,974,000.00	0.00	0.00	1,974,000.00	0.00	0.00	0.00	0.00	1,974,000.00	0.00	0.00	1,974,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002824	2/20/2025	101406	12,579,000.00	0.00	0.00	12,579,000.00	0.00	0.00	0.00	0.00	12,579,000.00	0.00	0.00	12,579,000.00
Total				12,579,000.00	0.00	0.00	12,579,000.00	0.00	0.00	0.00	0.00	12,579,000.00	0.00	0.00	12,579,000.00
Total Special Purpose Fund				14,553,000.00	0.00	0.00	14,553,000.00	0.00	0.00	0.00	0.00	14,553,000.00	0.00	0.00	14,553,000.00
Total Current Appropriations				169,935,512.00	18,936,000.00	0.00	188,871,512.00	0.00	0.00	0.00	0.00	169,935,512.00	18,936,000.00	0.00	188,871,512.00
Continuing Appropriations															
Regular Appropriations															
PPA229	200000100006000	Learner Support Programs													
2/10/2025	RO-4A-25-0088	2/10/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1538	7/7/2025	102101	0.00	210,696.00	0.00	210,696.00	0.00	0.00	0.00	0.00	0.00	210,696.00	0.00	210,696.00
Total				0.00	210,696.00	0.00	210,696.00	0.00	0.00	0.00	0.00	0.00	210,696.00	0.00	210,696.00
Total Regular Appropriations				0.00	225,696.00	0.00	225,696.00	0.00	0.00	0.00	0.00	0.00	225,696.00	0.00	225,696.00
Total Continuing Appropriations				0.00	225,696.00	0.00	225,696.00	0.00	0.00	0.00	0.00	0.00	225,696.00	0.00	225,696.00

70010904171 Tanza National Trade School

Current Appropriations			
Automatic Appropriations			
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/28/2025	RO-4A-25-2000	7/28/2025	104102	407,629.00	0.00	0.00	407,629.00	0.00	0.00	0.00	0.00	407,629.00	0.00	0.00	407,629.00
Total				407,629.00	0.00	0.00	407,629.00	0.00	0.00	0.00	0.00	407,629.00	0.00	0.00	407,629.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	11,636,000.00	0.00	0.00	11,636,000.00	0.00	0.00	0.00	0.00	11,636,000.00	0.00	0.00	11,636,000.00
2/20/2025	ROIVA-25-0002831	2/2/2025	104102	1,232,000.00	0.00	0.00	1,232,000.00	0.00	0.00	0.00	0.00	1,232,000.00	0.00	0.00	1,232,000.00
Total				12,868,000.00	0.00	0.00	12,868,000.00	0.00	0.00	0.00	0.00	12,868,000.00	0.00	0.00	12,868,000.00
Total Automatic Appropriations				13,275,629.00	0.00	0.00	13,275,629.00	0.00	0.00	0.00	0.00	13,275,629.00	0.00	0.00	13,275,629.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2383	8/14/2025	101101	400,000.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	400,000.00
Total				400,000.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	400,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0351	3/13/2025	101101	134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
5/31/2025	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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	130,514,000.00	9,917,000.00	0.00	140,431,000.00	0.00	0.00	0.00	0.00	130,514,000.00	9,917,000.00	0.00	140,431,000.00
Total				130,514,000.00	9,917,000.00	0.00	140,431,000.00	0.00	0.00	0.00	0.00	130,514,000.00	9,917,000.00	0.00	140,431,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	11,032,000.00	0.00	11,032,000.00	0.00	0.00	0.00	0.00	0.00	11,032,000.00	0.00	11,032,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	11,032,000.00	0.00	11,032,000.00	0.00	0.00	0.00	0.00	0.00	11,032,000.00	0.00	11,032,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1752	7/28/2025	101101	4,490,480.00	0.00	0.00	4,490,480.00	0.00	0.00	0.00	0.00	4,490,480.00	0.00	0.00	4,490,480.00
Total				4,490,480.00	0.00	0.00	4,490,480.00	0.00	0.00	0.00	0.00	4,490,480.00	0.00	0.00	4,490,480.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3222	9/25/2025	101101	283,000.00	0.00	0.00	283,000.00	0.00	0.00	0.00	0.00	283,000.00	0.00	0.00	283,000.00
Total				283,000.00	0.00	0.00	283,000.00	0.00	0.00	0.00	0.00	283,000.00	0.00	0.00	283,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0875	5/15/2025	101101	0.00	2,640,000.00	0.00	2,640,000.00	0.00	0.00	0.00	0.00	0.00	2,640,000.00	0.00	2,640,000.00
Total				0.00	2,640,000.00	0.00	2,640,000.00	0.00	0.00	0.00	0.00	0.00	2,640,000.00	0.00	2,640,000.00
Total Regular Appropriations				135,821,496.00	23,589,000.00	0.00	159,410,496.00	0.00	0.00	0.00	0.00	135,821,496.00	23,589,000.00	0.00	159,410,496.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2778	9/2/2025	101406	2,100,000.00	0.00	0.00	2,100,000.00	0.00	0.00	0.00	0.00	2,100,000.00	0.00	0.00	2,100,000.00
Total				2,100,000.00	0.00	0.00	2,100,000.00	0.00	0.00	0.00	0.00	2,100,000.00	0.00	0.00	2,100,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002829		101406	12,260,000.00	0.00	0.00	12,260,000.00	0.00	0.00	0.00	0.00	12,260,000.00	0.00	0.00	12,260,000.00
Total				12,260,000.00	0.00	0.00	12,260,000.00	0.00	0.00	0.00	0.00	12,260,000.00	0.00	0.00	12,260,000.00
Total Special Purpose Fund				14,360,000.00	0.00	0.00	14,360,000.00	0.00	0.00	0.00	0.00	14,360,000.00	0.00	0.00	14,360,000.00
Total Current Appropriations				163,457,125.00	23,589,000.00	0.00	187,046,125.00	0.00	0.00	0.00	0.00	163,457,125.00	23,589,000.00	0.00	187,046,125.00

Continuing Appropriations
Regular Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1541	7/7/2025	102101	0.00	1,326,284.00	0.00	1,326,284.00	0.00	0.00	0.00	0.00	0.00	1,326,284.00	0.00	1,326,284.00
Total				0.00	1,326,284.00	0.00	1,326,284.00	0.00	0.00	0.00	0.00	0.00	1,326,284.00	0.00	1,326,284.00
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
9/4/2025	RO-4A-25-2646	9/4/2025	102101	0.00	148,500.00	0.00	148,500.00	0.00	0.00	0.00	0.00	0.00	148,500.00	0.00	148,500.00
Total				0.00	148,500.00	0.00	148,500.00	0.00	0.00	0.00	0.00	0.00	148,500.00	0.00	148,500.00
Total Regular Appropriations				0.00	1,474,784.00	0.00	1,474,784.00	0.00	0.00	0.00	0.00	0.00	1,474,784.00	0.00	1,474,784.00
Total Continuing Appropriations				0.00	1,474,784.00	0.00	1,474,784.00	0.00	0.00	0.00	0.00	0.00	1,474,784.00	0.00	1,474,784.00

70010904174 Ternate National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2001	7/28/2025	104102	42,846.00	0.00	0.00	42,846.00	0.00	0.00	0.00	0.00	42,846.00	0.00	0.00	42,846.00
Total				42,846.00	0.00	0.00	42,846.00	0.00	0.00	0.00	0.00	42,846.00	0.00	0.00	42,846.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,181,000.00	0.00	0.00	2,181,000.00	0.00	0.00	0.00	0.00	2,181,000.00	0.00	0.00	2,181,000.00
2/20/2025	SARO-ROIVA-25-0002837	2/20/2025	104102	216,000.00	0.00	0.00	216,000.00	0.00	0.00	0.00	0.00	216,000.00	0.00	0.00	216,000.00
Total				2,397,000.00	0.00	0.00	2,397,000.00	0.00	0.00	0.00	0.00	2,397,000.00	0.00	0.00	2,397,000.00
Total Automatic Appropriations				2,439,846.00	0.00	0.00	2,439,846.00	0.00	0.00	0.00	0.00	2,439,846.00	0.00	0.00	2,439,846.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/2/2025	RO-4A-25-1502	7/2/2025	101101	800,772.28	0.00	0.00	800,772.28	0.00	0.00	0.00	0.00	800,772.28	0.00	0.00	800,772.28
Total				800,772.28	0.00	0.00	800,772.28	0.00	0.00	0.00	0.00	800,772.28	0.00	0.00	800,772.28
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	24,898,000.00	1,790,000.00	0.00	26,688,000.00	0.00	0.00	0.00	0.00	24,898,000.00	1,790,000.00	0.00	26,688,000.00
Total				24,898,000.00	1,790,000.00	0.00	26,688,000.00	0.00	0.00	0.00	0.00	24,898,000.00	1,790,000.00	0.00	26,688,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,179,000.00	0.00	1,179,000.00	0.00	0.00	0.00	0.00	0.00	1,179,000.00	0.00	1,179,000.00
Total				0.00	1,179,000.00	0.00	1,179,000.00	0.00	0.00	0.00	0.00	0.00	1,179,000.00	0.00	1,179,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1793	7/28/2025	101101	459,000.00	0.00	0.00	459,000.00	0.00	0.00	0.00	0.00	459,000.00	0.00	0.00	459,000.00
Total				459,000.00	0.00	0.00	459,000.00	0.00	0.00	0.00	0.00	459,000.00	0.00	0.00	459,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0876	5/15/2025	101101	0.00	390,000.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	390,000.00
Total				0.00	390,000.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	390,000.00
Total Regular Appropriations				26,157,772.28	3,359,000.00	0.00	29,516,772.28	0.00	0.00	0.00	0.00	26,157,772.28	3,359,000.00	0.00	29,516,772.28
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2779	9/2/2025	101406	350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
Total				350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/20/2025	SARO-ROIVA-25-0002833	2/20/2025	101406	2,147,000.00	0.00	0.00	2,147,000.00	0.00	0.00	0.00	0.00	2,147,000.00	0.00	0.00	2,147,000.00
Total				2,147,000.00	0.00	0.00	2,147,000.00	0.00	0.00	0.00	0.00	2,147,000.00	0.00	0.00	2,147,000.00
Total Special Purpose Fund				2,497,000.00	0.00	0.00	2,497,000.00	0.00	0.00	0.00	0.00	2,497,000.00	0.00	0.00	2,497,000.00
Total Current Appropriations				31,094,618.28	3,359,000.00	0.00	34,453,618.28	0.00	0.00	0.00	0.00	31,094,618.28	3,359,000.00	0.00	34,453,618.28
Continuing Appropriations															
Regular Appropriations															
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	33.57	0.00	33.57	0.00	0.00	0.00	0.00	0.00	33.57	0.00	33.57
Total				0.00	33.57	0.00	33.57	0.00	0.00	0.00	0.00	0.00	33.57	0.00	33.57
Total Regular Appropriations				0.00	33.57	0.00	33.57	0.00	0.00	0.00	0.00	0.00	33.57	0.00	33.57
Total Continuing Appropriations				0.00	33.57	0.00	33.57	0.00	0.00	0.00	0.00	0.00	33.57	0.00	33.57
70010904175 Ternate West National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2002	7/28/2025	104102	33,161.00	0.00	0.00	33,161.00	0.00	0.00	0.00	0.00	33,161.00	0.00	0.00	33,161.00
Total				33,161.00	0.00	0.00	33,161.00	0.00	0.00	0.00	0.00	33,161.00	0.00	0.00	33,161.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,299,000.00	0.00	0.00	1,299,000.00	0.00	0.00	0.00	0.00	1,299,000.00	0.00	0.00	1,299,000.00
2/20/2025	SARO-ROIVA-25-0002846	2/20/2025	104102	124,000.00	0.00	0.00	124,000.00	0.00	0.00	0.00	0.00	124,000.00	0.00	0.00	124,000.00
Total				1,423,000.00	0.00	0.00	1,423,000.00	0.00	0.00	0.00	0.00	1,423,000.00	0.00	0.00	1,423,000.00
Total Automatic Appropriations				1,456,161.00	0.00	0.00	1,456,161.00	0.00	0.00	0.00	0.00	1,456,161.00	0.00	0.00	1,456,161.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2384	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,553,000.00	1,618,000.00	0.00	16,171,000.00	0.00	0.00	0.00	0.00	14,553,000.00	1,618,000.00	0.00	16,171,000.00
Total				14,553,000.00	1,618,000.00	0.00	16,171,000.00	0.00	0.00	0.00	0.00	14,553,000.00	1,618,000.00	0.00	16,171,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	462,000.00	0.00	462,000.00	0.00	0.00	0.00	0.00	0.00	462,000.00	0.00	462,000.00
Total				0.00	462,000.00	0.00	462,000.00	0.00	0.00	0.00	0.00	0.00	462,000.00	0.00	462,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1794	7/28/2025	101101	362,762.00	0.00	0.00	362,762.00	0.00	0.00	0.00	0.00	362,762.00	0.00	0.00	362,762.00
Total				362,762.00	0.00	0.00	362,762.00	0.00	0.00	0.00	0.00	362,762.00	0.00	0.00	362,762.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3223	9/25/2025	101101	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
Total				26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0877	5/15/2025	101101	0.00	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	240,000.00	0.00	240,000.00
Total				0.00	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	240,000.00	0.00	240,000.00
Total Regular Appropriations				14,956,762.00	2,320,000.00	0.00	17,276,762.00	0.00	0.00	0.00	0.00	14,956,762.00	2,320,000.00	0.00	17,276,762.00

Special Purpose Fund

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2780	9/2/2025	101406	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
Total				210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002843	2/20/2025	101406	1,231,000.00	0.00	0.00	1,231,000.00	0.00	0.00	0.00	0.00	1,231,000.00	0.00	0.00	1,231,000.00
Total				1,231,000.00	0.00	0.00	1,231,000.00	0.00	0.00	0.00	0.00	1,231,000.00	0.00	0.00	1,231,000.00
Total Special Purpose Fund				1,441,000.00	0.00	0.00	1,441,000.00	0.00	0.00	0.00	0.00	1,441,000.00	0.00	0.00	1,441,000.00
Total Current Appropriations				17,853,923.00	2,320,000.00	0.00	20,173,923.00	0.00	0.00	0.00	0.00	17,853,923.00	2,320,000.00	0.00	20,173,923.00

70010904176 Trece Martinez City National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	ROIVA-4A-25-2003	7/28/2025	104102	527,350.00	0.00	0.00	527,350.00	0.00	0.00	0.00	0.00	527,350.00	0.00	0.00	527,350.00
Total				527,350.00	0.00	0.00	527,350.00	0.00	0.00	0.00	0.00	527,350.00	0.00	0.00	527,350.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	16,322,000.00	0.00	0.00	16,322,000.00	0.00	0.00	0.00	0.00	16,322,000.00	0.00	0.00	16,322,000.00
2/20/2025	ROIVA-25-0002857	2/20/2025	104102	1,762,000.00	0.00	0.00	1,762,000.00	0.00	0.00	0.00	0.00	1,762,000.00	0.00	0.00	1,762,000.00
Total				18,084,000.00	0.00	0.00	18,084,000.00	0.00	0.00	0.00	0.00	18,084,000.00	0.00	0.00	18,084,000.00
Total Automatic Appropriations				18,611,350.00	0.00	0.00	18,611,350.00	0.00	0.00	0.00	0.00	18,611,350.00	0.00	0.00	18,611,350.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
8/14/2025	RO-4A-25-2385	8/14/2025	101101	420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	420,000.00
Total				420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	420,000.00
PPA228	200000100006000	Learner Support Programs													
3/19/2025	RO-4A-25-0352	3/13/2025	101101	134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	184,853,000.00	14,884,000.00	0.00	199,737,000.00	0.00	0.00	0.00	0.00	184,853,000.00	14,884,000.00	0.00	199,737,000.00
6/30/2025	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
9/30/2025	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				184,853,000.00	14,884,000.00	0.00	199,737,000.00	0.00	0.00	0.00	0.00	184,853,000.00	14,884,000.00	0.00	199,737,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	ROIVA-4A-25-1795	7/28/2025	101101	5,715,143.00	0.00	0.00	5,715,143.00	0.00	0.00	0.00	0.00	5,715,143.00	0.00	0.00	5,715,143.00
Total				5,715,143.00	0.00	0.00	5,715,143.00	0.00	0.00	0.00	0.00	5,715,143.00	0.00	0.00	5,715,143.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3224	9/25/2025	101101	363,000.00	0.00	0.00	363,000.00	0.00	0.00	0.00	0.00	363,000.00	0.00	0.00	363,000.00
Total				363,000.00	0.00	0.00	363,000.00	0.00	0.00	0.00	0.00	363,000.00	0.00	0.00	363,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0878	5/15/2025	101101	0.00	3,770,000.00	0.00	3,770,000.00	0.00	0.00	0.00	0.00	0.00	3,770,000.00	0.00	3,770,000.00
Total				0.00	3,770,000.00	0.00	3,770,000.00	0.00	0.00	0.00	0.00	0.00	3,770,000.00	0.00	3,770,000.00
Total Regular Appropriations				191,485,159.00	18,654,000.00	0.00	210,139,159.00	0.00	0.00	0.00	0.00	191,485,159.00	18,654,000.00	0.00	210,139,159.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2781	9/2/2025	101406	2,842,000.00	0.00	0.00	2,842,000.00	0.00	0.00	0.00	0.00	2,842,000.00	0.00	0.00	2,842,000.00
Total				2,842,000.00	0.00	0.00	2,842,000.00	0.00	0.00	0.00	0.00	2,842,000.00	0.00	0.00	2,842,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002853	2/20/2025	101406	17,538,000.00	0.00	0.00	17,538,000.00	0.00	0.00	0.00	0.00	17,538,000.00	0.00	0.00	17,538,000.00
Total				17,538,000.00	0.00	0.00	17,538,000.00	0.00	0.00	0.00	0.00	17,538,000.00	0.00	0.00	17,538,000.00
Total Special Purpose Fund				20,380,000.00	0.00	0.00	20,380,000.00	0.00	0.00	0.00	0.00	20,380,000.00	0.00	0.00	20,380,000.00
Total Current Appropriations				230,476,509.00	18,654,000.00	0.00	249,130,509.00	0.00	0.00	0.00	0.00	230,476,509.00	18,654,000.00	0.00	249,130,509.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1543	7/7/2025	102101	0.00	81,156.00	0.00	81,156.00	0.00	0.00	0.00	0.00	0.00	81,156.00	0.00	81,156.00
Total				0.00	81,156.00	0.00	81,156.00	0.00	0.00	0.00	0.00	0.00	81,156.00	0.00	81,156.00
Total Regular Appropriations				0.00	81,156.00	0.00	81,156.00	0.00	0.00	0.00	0.00	0.00	81,156.00	0.00	81,156.00
Total Continuing Appropriations				0.00	81,156.00	0.00	81,156.00	0.00	0.00	0.00	0.00	0.00	81,156.00	0.00	81,156.00

70010904179 Tropical Village National High School

Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2138		7/28/2025	104102	67,250.00	0.00	0.00	67,250.00	0.00	0.00	0.00	0.00	67,250.00	0.00	0.00	67,250.00
Total					67,250.00	0.00	0.00	67,250.00	0.00	0.00	0.00	0.00	67,250.00	0.00	0.00	67,250.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,881,000.00	0.00	0.00	2,881,000.00	0.00	0.00	0.00	0.00	2,881,000.00	0.00	0.00	2,881,000.00
2/18/2025	ROIVA-25-0000943	2/18/2025	104102	309,000.00	0.00	0.00	309,000.00	0.00	0.00	0.00	0.00	309,000.00	0.00	0.00	309,000.00
Total				3,190,000.00	0.00	0.00	3,190,000.00	0.00	0.00	0.00	0.00	3,190,000.00	0.00	0.00	3,190,000.00
Total Automatic Appropriations				3,257,250.00	0.00	0.00	3,257,250.00	0.00	0.00	0.00	0.00	3,257,250.00	0.00	0.00	3,257,250.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2579	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	32,276,000.00	2,205,000.00	0.00	34,481,000.00	0.00	0.00	0.00	0.00	32,276,000.00	2,205,000.00	0.00	34,481,000.00
9/30/2025	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				32,276,000.00	2,205,000.00	0.00	34,481,000.00	0.00	0.00	0.00	0.00	32,276,000.00	2,205,000.00	0.00	34,481,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1931	7/28/2025	101101	734,502.00	0.00	0.00	734,502.00	0.00	0.00	0.00	0.00	734,502.00	0.00	0.00	734,502.00
Total				734,502.00	0.00	0.00	734,502.00	0.00	0.00	0.00	0.00	734,502.00	0.00	0.00	734,502.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3397	9/25/2025	101101	64,000.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	64,000.00
Total				64,000.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	64,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1116	5/15/2025	101101	0.00	585,000.00	0.00	585,000.00	0.00	0.00	0.00	0.00	0.00	585,000.00	0.00	585,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	585,000.00	0.00	585,000.00	0.00	0.00	0.00	0.00	0.00	585,000.00	0.00	585,000.00
Total Regular Appropriations				33,099,502.00	2,790,000.00	0.00	35,889,502.00	0.00	0.00	0.00	0.00	33,099,502.00	2,790,000.00	0.00	35,889,502.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2993	9/2/2025	101406	476,000.00	0.00	0.00	476,000.00	0.00	0.00	0.00	0.00	476,000.00	0.00	0.00	476,000.00
Total				476,000.00	0.00	0.00	476,000.00	0.00	0.00	0.00	0.00	476,000.00	0.00	0.00	476,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000942	2/18/2025	101406	3,079,000.00	0.00	0.00	3,079,000.00	0.00	0.00	0.00	0.00	3,079,000.00	0.00	0.00	3,079,000.00
Total				3,079,000.00	0.00	0.00	3,079,000.00	0.00	0.00	0.00	0.00	3,079,000.00	0.00	0.00	3,079,000.00
Total Special Purpose Fund				3,555,000.00	0.00	0.00	3,555,000.00	0.00	0.00	0.00	0.00	3,555,000.00	0.00	0.00	3,555,000.00
Total Current Appropriations				39,911,752.00	2,790,000.00	0.00	42,701,752.00	0.00	0.00	0.00	0.00	39,911,752.00	2,790,000.00	0.00	42,701,752.00
Continuing Appropriations															
Regular Appropriations															
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/2/2025	RO-4A-24-3818	1/2/2025	102101	0.00	895.34	0.00	895.34	0.00	0.00	0.00	0.00	0.00	895.34	0.00	895.34
Total				0.00	895.34	0.00	895.34	0.00	0.00	0.00	0.00	0.00	895.34	0.00	895.34
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0735	1/2/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	5,895.34	0.00	5,895.34	0.00	0.00	0.00	0.00	0.00	5,895.34	0.00	5,895.34
Total Continuing Appropriations				0.00	5,895.34	0.00	5,895.34	0.00	0.00	0.00	0.00	0.00	5,895.34	0.00	5,895.34

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
70010904181 Alaminos National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2004	7/28/2025	104102	75,614.00	0.00	0.00	75,614.00	0.00	0.00	0.00	0.00	75,614.00	0.00	0.00	75,614.00
Total				75,614.00	0.00	0.00	75,614.00	0.00	0.00	0.00	0.00	75,614.00	0.00	0.00	75,614.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,287,000.00	0.00	0.00	3,287,000.00	0.00	0.00	0.00	0.00	3,287,000.00	0.00	0.00	3,287,000.00
2/19/2025	ROIVA-25-0001691	2/19/2025	104102	331,000.00	0.00	0.00	331,000.00	0.00	0.00	0.00	0.00	331,000.00	0.00	0.00	331,000.00
Total				3,618,000.00	0.00	0.00	3,618,000.00	0.00	0.00	0.00	0.00	3,618,000.00	0.00	0.00	3,618,000.00
Total Automatic Appropriations				3,693,614.00	0.00	0.00	3,693,614.00	0.00	0.00	0.00	0.00	3,693,614.00	0.00	0.00	3,693,614.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2386	8/14/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	36,541,000.00	2,663,000.00	0.00	39,204,000.00	0.00	0.00	0.00	0.00	36,541,000.00	2,663,000.00	0.00	39,204,000.00
9/27/2025	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				36,541,000.00	2,663,000.00	0.00	39,204,000.00	0.00	0.00	0.00	0.00	36,541,000.00	2,663,000.00	0.00	39,204,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,565,000.00	0.00	1,565,000.00	0.00	0.00	0.00	0.00	0.00	1,565,000.00	0.00	1,565,000.00
Total				0.00	1,565,000.00	0.00	1,565,000.00	0.00	0.00	0.00	0.00	0.00	1,565,000.00	0.00	1,565,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1796	7/28/2025	101101	784,340.00	0.00	0.00	784,340.00	0.00	0.00	0.00	0.00	784,340.00	0.00	0.00	784,340.00
Total				784,340.00	0.00	0.00	784,340.00	0.00	0.00	0.00	0.00	784,340.00	0.00	0.00	784,340.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3225	9/25/2025	101101	62,000.00	0.00	0.00	62,000.00	0.00	0.00	0.00	0.00	62,000.00	0.00	0.00	62,000.00
Total				62,000.00	0.00	0.00	62,000.00	0.00	0.00	0.00	0.00	62,000.00	0.00	0.00	62,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0879	5/15/2025	101101	0.00	610,000.00	0.00	610,000.00	0.00	0.00	0.00	0.00	0.00	610,000.00	0.00	610,000.00
Total				0.00	610,000.00	0.00	610,000.00	0.00	0.00	0.00	0.00	0.00	610,000.00	0.00	610,000.00
Total Regular Appropriations				37,467,340.00	4,838,000.00	0.00	42,305,340.00	0.00	0.00	0.00	0.00	37,467,340.00	4,838,000.00	0.00	42,305,340.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/31/2025	ROIVA-25-0001605	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/28/2025	ROIVA-25-0001605	2/19/2025	101406	3,289,000.00	0.00	0.00	3,289,000.00	0.00	0.00	0.00	0.00	3,289,000.00	0.00	0.00	3,289,000.00
Total				3,289,000.00	0.00	0.00	3,289,000.00	0.00	0.00	0.00	0.00	3,289,000.00	0.00	0.00	3,289,000.00
Total Special Purpose Fund				3,289,000.00	0.00	0.00	3,289,000.00	0.00	0.00	0.00	0.00	3,289,000.00	0.00	0.00	3,289,000.00
Total Current Appropriations				44,449,954.00	4,838,000.00	0.00	49,287,954.00	0.00	0.00	0.00	0.00	44,449,954.00	4,838,000.00	0.00	49,287,954.00

70010904182 Balian National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/28/2025	RO-4A-25-2005	7/28/2025	104102	162,233.00	0.00	0.00	162,233.00	0.00	0.00	0.00	0.00	162,233.00	0.00	0.00	162,233.00
Total				162,233.00	0.00	0.00	162,233.00	0.00	0.00	0.00	0.00	162,233.00	0.00	0.00	162,233.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,768,000.00	0.00	0.00	2,768,000.00	0.00	0.00	0.00	0.00	2,768,000.00	0.00	0.00	2,768,000.00
2/19/2025	ROIVA-25-0001692	2/19/2025	104102	270,000.00	0.00	0.00	270,000.00	0.00	0.00	0.00	0.00	270,000.00	0.00	0.00	270,000.00
Total				3,038,000.00	0.00	0.00	3,038,000.00	0.00	0.00	0.00	0.00	3,038,000.00	0.00	0.00	3,038,000.00
Total Automatic Appropriations				3,200,233.00	0.00	0.00	3,200,233.00	0.00	0.00	0.00	0.00	3,200,233.00	0.00	0.00	3,200,233.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
4/15/2025	RO-4A-25-0601	4/15/2025	101101	42,161.54	0.00	0.00	42,161.54	0.00	0.00	0.00	0.00	42,161.54	0.00	0.00	42,161.54
8/14/2025	RO-4A-25-2387	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				72,161.54	0.00	0.00	72,161.54	0.00	0.00	0.00	0.00	72,161.54	0.00	0.00	72,161.54
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	30,874,000.00	2,800,000.00	0.00	33,674,000.00	0.00	0.00	0.00	0.00	30,874,000.00	2,800,000.00	0.00	33,674,000.00
6/30/2025	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				30,874,000.00	2,800,000.00	0.00	33,674,000.00	0.00	0.00	0.00	0.00	30,874,000.00	2,800,000.00	0.00	33,674,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,153,000.00	0.00	2,153,000.00	0.00	0.00	0.00	0.00	0.00	2,153,000.00	0.00	2,153,000.00
9/30/2025	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	2,153,000.00	0.00	2,153,000.00	0.00	0.00	0.00	0.00	0.00	2,153,000.00	0.00	2,153,000.00
PPA382	310200100002000	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
7/28/2025	RO-4A-25-1797		7/28/2025	101101	1,747,925.00	0.00	0.00	1,747,925.00	0.00	0.00	0.00	0.00	1,747,925.00	0.00	0.00	1,747,925.00
Total					1,747,925.00	0.00	0.00	1,747,925.00	0.00	0.00	0.00	0.00	1,747,925.00	0.00	0.00	1,747,925.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0880		5/15/2025	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
Total					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
Total Regular Appropriations					32,694,086.54	5,503,000.00	0.00	38,197,086.54	0.00	0.00	0.00	0.00	32,694,086.54	5,503,000.00	0.00	38,197,086.54
Special Purpose Fund																
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	ROIVA-25-0001608		2/19/2025	101406	2,683,000.00	0.00	0.00	2,683,000.00	0.00	0.00	0.00	0.00	2,683,000.00	0.00	0.00	2,683,000.00
Total					2,683,000.00	0.00	0.00	2,683,000.00	0.00	0.00	0.00	0.00	2,683,000.00	0.00	0.00	2,683,000.00
Total Special Purpose Fund					2,683,000.00	0.00	0.00	2,683,000.00	0.00	0.00	0.00	0.00	2,683,000.00	0.00	0.00	2,683,000.00
Total Current Appropriations					38,577,319.54	5,503,000.00	0.00	44,080,319.54	0.00	0.00	0.00	0.00	38,577,319.54	5,503,000.00	0.00	44,080,319.54
70010904186 Bigaa National High School																
Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/31/2025	RO-4A-25-2132		7/28/2025	104102	56,199.00	0.00	0.00	56,199.00	0.00	0.00	0.00	0.00	56,199.00	0.00	0.00	56,199.00
Total					56,199.00	0.00	0.00	56,199.00	0.00	0.00	0.00	0.00	56,199.00	0.00	0.00	56,199.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO		1/2/2025	104102	2,429,000.00	0.00	0.00	2,429,000.00	0.00	0.00	0.00	0.00	2,429,000.00	0.00	0.00	2,429,000.00
2/19/2025	ROIVA-25-0001735		2/19/2025	104102	243,000.00	0.00	0.00	243,000.00	0.00	0.00	0.00	0.00	243,000.00	0.00	0.00	243,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				2,672,000.00	0.00	0.00	2,672,000.00	0.00	0.00	0.00	0.00	2,672,000.00	0.00	0.00	2,672,000.00
Total Automatic Appropriations				2,728,199.00	0.00	0.00	2,728,199.00	0.00	0.00	0.00	0.00	2,728,199.00	0.00	0.00	2,728,199.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/24/2025	ROIVA-25-0000486	3/24/2025	101101	217,792.05	0.00	0.00	217,792.05	0.00	0.00	0.00	0.00	217,792.05	0.00	0.00	217,792.05
8/29/2025	ROIVA-25-00002572	8/14/2025	101101	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
Total				222,792.05	0.00	0.00	222,792.05	0.00	0.00	0.00	0.00	222,792.05	0.00	0.00	222,792.05
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	27,143,000.00	1,950,000.00	0.00	29,093,000.00	0.00	0.00	0.00	0.00	27,143,000.00	1,950,000.00	0.00	29,093,000.00
Total				27,143,000.00	1,950,000.00	0.00	29,093,000.00	0.00	0.00	0.00	0.00	27,143,000.00	1,950,000.00	0.00	29,093,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	421,000.00	0.00	421,000.00	0.00	0.00	0.00	0.00	0.00	421,000.00	0.00	421,000.00
6/30/2025	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	421,000.00	0.00	421,000.00	0.00	0.00	0.00	0.00	0.00	421,000.00	0.00	421,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1925	7/28/2025	101101	612,764.00	0.00	0.00	612,764.00	0.00	0.00	0.00	0.00	612,764.00	0.00	0.00	612,764.00
Total				612,764.00	0.00	0.00	612,764.00	0.00	0.00	0.00	0.00	612,764.00	0.00	0.00	612,764.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3392	9/25/2025	101101	59,000.00	0.00	0.00	59,000.00	0.00	0.00	0.00	0.00	59,000.00	0.00	0.00	59,000.00
Total				59,000.00	0.00	0.00	59,000.00	0.00	0.00	0.00	0.00	59,000.00	0.00	0.00	59,000.00
PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-1109	5/15/2025	101101	0.00	495,000.00	0.00	495,000.00	0.00	0.00	0.00	0.00	0.00	495,000.00	0.00	495,000.00
Total				0.00	495,000.00	0.00	495,000.00	0.00	0.00	0.00	0.00	0.00	495,000.00	0.00	495,000.00
Total Regular Appropriations				28,037,556.05	2,866,000.00	0.00	30,903,556.05	0.00	0.00	0.00	0.00	28,037,556.05	2,866,000.00	0.00	30,903,556.05
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	ROIVA-25-0002986	9/2/2025	101406	406,000.00	0.00	0.00	406,000.00	0.00	0.00	0.00	0.00	406,000.00	0.00	0.00	406,000.00
Total				406,000.00	0.00	0.00	406,000.00	0.00	0.00	0.00	0.00	406,000.00	0.00	0.00	406,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001729	2/19/2025	101406	2,423,000.00	0.00	0.00	2,423,000.00	0.00	0.00	0.00	0.00	2,423,000.00	0.00	0.00	2,423,000.00
Total				2,423,000.00	0.00	0.00	2,423,000.00	0.00	0.00	0.00	0.00	2,423,000.00	0.00	0.00	2,423,000.00
Total Special Purpose Fund				2,829,000.00	0.00	0.00	2,829,000.00	0.00	0.00	0.00	0.00	2,829,000.00	0.00	0.00	2,829,000.00
Total Current Appropriations				33,594,755.05	2,866,000.00	0.00	36,460,755.05	0.00	0.00	0.00	0.00	33,594,755.05	2,866,000.00	0.00	36,460,755.05
Continuing Appropriations															
Regular Appropriations															
PPA201	200000100001000	Physical Fitness and School Sports													
7/31/2025	RO-4A-25-1486	7/1/2025	102101	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
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.01
Total				0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.01
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0728	5/6/2024	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	55,000.01	0.00	55,000.01	0.00	0.00	0.00	0.00	0.00	55,000.01	0.00	55,000.01
Total Continuing Appropriations				0.00	55,000.01	0.00	55,000.01	0.00	0.00	0.00	0.00	0.00	55,000.01	0.00	55,000.01

70010904188 Biñan National High School - Main

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	9,585,000.00	0.00	0.00	9,585,000.00	0.00	0.00	0.00	0.00	9,585,000.00	0.00	0.00	9,585,000.00
2/25/2025	ROIVA-25-0001803	2/19/2025	104102	992,000.00	0.00	0.00	992,000.00	0.00	0.00	0.00	0.00	992,000.00	0.00	0.00	992,000.00
Total				10,577,000.00	0.00	0.00	10,577,000.00	0.00	0.00	0.00	0.00	10,577,000.00	0.00	0.00	10,577,000.00
Total Automatic Appropriations				10,577,000.00	0.00	0.00	10,577,000.00	0.00	0.00	0.00	0.00	10,577,000.00	0.00	0.00	10,577,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2567	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	107,093,000.00	5,555,000.00	0.00	112,648,000.00	0.00	0.00	0.00	0.00	107,093,000.00	5,555,000.00	0.00	112,648,000.00
Total				107,093,000.00	5,555,000.00	0.00	112,648,000.00	0.00	0.00	0.00	0.00	107,093,000.00	5,555,000.00	0.00	112,648,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	6,510,000.00	0.00	6,510,000.00	0.00	0.00	0.00	0.00	0.00	6,510,000.00	0.00	6,510,000.00
3/31/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/30/2025	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	6,510,000.00	0.00	6,510,000.00	0.00	0.00	0.00	0.00	0.00	6,510,000.00	0.00	6,510,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3387	9/25/2025	101101	212,000.00	0.00	0.00	212,000.00	0.00	0.00	0.00	0.00	212,000.00	0.00	0.00	212,000.00
Total				212,000.00	0.00	0.00	212,000.00	0.00	0.00	0.00	0.00	212,000.00	0.00	0.00	212,000.00
PPA522	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-25-1104	5/15/2025	101101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	21,000.00
5/15/2025	RO-4A-25-1104	5/15/2025	101101	0.00	2,010,000.00	0.00	2,010,000.00	0.00	0.00	0.00	0.00	0.00	2,010,000.00	0.00	2,010,000.00
Total				0.00	2,031,000.00	0.00	2,031,000.00	0.00	0.00	0.00	0.00	0.00	2,031,000.00	0.00	2,031,000.00
Total Regular Appropriations				107,345,000.00	14,096,000.00	0.00	121,441,000.00	0.00	0.00	0.00	0.00	107,345,000.00	14,096,000.00	0.00	121,441,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2932	9/2/2025	101406	1,491,000.00	0.00	0.00	1,491,000.00	0.00	0.00	0.00	0.00	1,491,000.00	0.00	0.00	1,491,000.00
Total				1,491,000.00	0.00	0.00	1,491,000.00	0.00	0.00	0.00	0.00	1,491,000.00	0.00	0.00	1,491,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/25/2025	ROIVA-25-000179	2/19/2025	101406	9,869,000.00	0.00	0.00	9,869,000.00	0.00	0.00	0.00	0.00	9,869,000.00	0.00	0.00	9,869,000.00
Total				9,869,000.00	0.00	0.00	9,869,000.00	0.00	0.00	0.00	0.00	9,869,000.00	0.00	0.00	9,869,000.00
Total Special Purpose Fund				11,360,000.00	0.00	0.00	11,360,000.00	0.00	0.00	0.00	0.00	11,360,000.00	0.00	0.00	11,360,000.00
Total Current Appropriations				129,282,000.00	14,096,000.00	0.00	143,378,000.00	0.00	0.00	0.00	0.00	129,282,000.00	14,096,000.00	0.00	143,378,000.00

70010904189 Biñan Secondary School of Applied Academics
Current Appropriations

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2129	7/28/2025	104102	104,839.00	0.00	0.00	104,839.00	0.00	0.00	0.00	0.00	104,839.00	0.00	0.00	104,839.00
Total				104,839.00	0.00	0.00	104,839.00	0.00	0.00	0.00	0.00	104,839.00	0.00	0.00	104,839.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,542,000.00	0.00	0.00	8,542,000.00	0.00	0.00	0.00	0.00	8,542,000.00	0.00	0.00	8,542,000.00
2/19/2025	SARO-ROIVA-25-0001798	2/19/2025	104102	940,000.00	0.00	0.00	940,000.00	0.00	0.00	0.00	0.00	940,000.00	0.00	0.00	940,000.00
Total				9,482,000.00	0.00	0.00	9,482,000.00	0.00	0.00	0.00	0.00	9,482,000.00	0.00	0.00	9,482,000.00
Total Automatic Appropriations				9,586,839.00	0.00	0.00	9,586,839.00	0.00	0.00	0.00	0.00	9,586,839.00	0.00	0.00	9,586,839.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2571	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	95,951,000.00	5,090,000.00	0.00	101,041,000.00	0.00	0.00	0.00	0.00	95,951,000.00	5,090,000.00	0.00	101,041,000.00
9/30/2025	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				95,951,000.00	5,090,000.00	0.00	101,041,000.00	0.00	0.00	0.00	0.00	95,951,000.00	5,090,000.00	0.00	101,041,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1922	7/28/2025	101101	1,125,697.00	0.00	0.00	1,125,697.00	0.00	0.00	0.00	0.00	1,125,697.00	0.00	0.00	1,125,697.00
Total				1,125,697.00	0.00	0.00	1,125,697.00	0.00	0.00	0.00	0.00	1,125,697.00	0.00	0.00	1,125,697.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/25/2025	RO-4A-25-3388	9/25/2025	101101	208,000.00	0.00	0.00	208,000.00	0.00	0.00	0.00	0.00	208,000.00	0.00	0.00	208,000.00
Total				208,000.00	0.00	0.00	208,000.00	0.00	0.00	0.00	0.00	208,000.00	0.00	0.00	208,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1105	5/15/2025	101101	0.00	1,940,000.00	0.00	1,940,000.00	0.00	0.00	0.00	0.00	0.00	1,940,000.00	0.00	1,940,000.00
Total				0.00	1,940,000.00	0.00	1,940,000.00	0.00	0.00	0.00	0.00	0.00	1,940,000.00	0.00	1,940,000.00
Total Regular Appropriations				97,354,697.00	7,030,000.00	0.00	104,384,697.00	0.00	0.00	0.00	0.00	97,354,697.00	7,030,000.00	0.00	104,384,697.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2982	9/2/2025	101406	1,421,000.00	0.00	0.00	1,421,000.00	0.00	0.00	0.00	0.00	1,421,000.00	0.00	0.00	1,421,000.00
Total				1,421,000.00	0.00	0.00	1,421,000.00	0.00	0.00	0.00	0.00	1,421,000.00	0.00	0.00	1,421,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001798	2/19/2025	101406	9,358,000.00	0.00	0.00	9,358,000.00	0.00	0.00	0.00	0.00	9,358,000.00	0.00	0.00	9,358,000.00
Total				9,358,000.00	0.00	0.00	9,358,000.00	0.00	0.00	0.00	0.00	9,358,000.00	0.00	0.00	9,358,000.00
Total Special Purpose Fund				10,779,000.00	0.00	0.00	10,779,000.00	0.00	0.00	0.00	0.00	10,779,000.00	0.00	0.00	10,779,000.00
Total Current Appropriations				117,720,536.00	7,030,000.00	0.00	124,750,536.00	0.00	0.00	0.00	0.00	117,720,536.00	7,030,000.00	0.00	124,750,536.00
70010904195 Cabuyao Integrated National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2133	7/28/2025	104102	51,038.00	0.00	0.00	51,038.00	0.00	0.00	0.00	0.00	51,038.00	0.00	0.00	51,038.00
Total				51,038.00	0.00	0.00	51,038.00	0.00	0.00	0.00	0.00	51,038.00	0.00	0.00	51,038.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	9,086,000.00	0.00	0.00	9,086,000.00	0.00	0.00	0.00	0.00	9,086,000.00	0.00	0.00	9,086,000.00
2/19/2025	SARO-ROIVA-25-0001736	2/19/2025	104102	948,000.00	0.00	0.00	948,000.00	0.00	0.00	0.00	0.00	948,000.00	0.00	0.00	948,000.00
Total				10,034,000.00	0.00	0.00	10,034,000.00	0.00	0.00	0.00	0.00	10,034,000.00	0.00	0.00	10,034,000.00
Total Automatic Appropriations				10,085,038.00	0.00	0.00	10,085,038.00	0.00	0.00	0.00	0.00	10,085,038.00	0.00	0.00	10,085,038.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/29/2025	RO-4A-25-2573	8/14/2025	101101	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00
Total				180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	101,631,000.00	7,040,000.00	0.00	108,671,000.00	0.00	0.00	0.00	0.00	101,631,000.00	7,040,000.00	0.00	108,671,000.00
9/30/2025	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				101,631,000.00	7,040,000.00	0.00	108,671,000.00	0.00	0.00	0.00	0.00	101,631,000.00	7,040,000.00	0.00	108,671,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	855,000.00	0.00	855,000.00	0.00	0.00	0.00	0.00	0.00	855,000.00	0.00	855,000.00
Total				0.00	855,000.00	0.00	855,000.00	0.00	0.00	0.00	0.00	0.00	855,000.00	0.00	855,000.00
PPA382	310200100002000	New School Personnel Positions													
7/29/2025	RO-4A-25-1926	7/28/2025	101101	563,381.00	0.00	0.00	563,381.00	0.00	0.00	0.00	0.00	563,381.00	0.00	0.00	563,381.00
Total				563,381.00	0.00	0.00	563,381.00	0.00	0.00	0.00	0.00	563,381.00	0.00	0.00	563,381.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3393	9/25/2025	101101	207,000.00	0.00	0.00	207,000.00	0.00	0.00	0.00	0.00	207,000.00	0.00	0.00	207,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				207,000.00	0.00	0.00	207,000.00	0.00	0.00	0.00	0.00	207,000.00	0.00	0.00	207,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1072	5/15/2025	101101	0.00	1,960,000.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	1,960,000.00
Total				0.00	1,960,000.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	1,960,000.00
Total Regular Appropriations				102,581,381.00	9,855,000.00	0.00	112,436,381.00	0.00	0.00	0.00	0.00	102,581,381.00	9,855,000.00	0.00	112,436,381.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/9/2025	RO4A-25-2987	9/2/2025	101406	1,456,000.00	0.00	0.00	1,456,000.00	0.00	0.00	0.00	0.00	1,456,000.00	0.00	0.00	1,456,000.00
Total				1,456,000.00	0.00	0.00	1,456,000.00	0.00	0.00	0.00	0.00	1,456,000.00	0.00	0.00	1,456,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001730	2/19/2025	101406	9,434,000.00	0.00	0.00	9,434,000.00	0.00	0.00	0.00	0.00	9,434,000.00	0.00	0.00	9,434,000.00
3/27/2025	SARO-ROIVA-25-0001730	2/19/2025	101406	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				9,434,000.00	0.00	0.00	9,434,000.00	0.00	0.00	0.00	0.00	9,434,000.00	0.00	0.00	9,434,000.00
Total Special Purpose Fund				10,890,000.00	0.00	0.00	10,890,000.00	0.00	0.00	0.00	0.00	10,890,000.00	0.00	0.00	10,890,000.00
Total Current Appropriations				123,556,419.00	9,855,000.00	0.00	133,411,419.00	0.00	0.00	0.00	0.00	123,556,419.00	9,855,000.00	0.00	133,411,419.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0032	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/24/2025	RO-4A-25-0316	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
PPA201	200000100001000	Physical Fitness and School Sports													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/1/2025	RO-4A-25-1485	7/1/2025	102101	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
Total Regular Appropriations				0.00	369,400.00	0.00	369,400.00	0.00	0.00	0.00	0.00	0.00	369,400.00	0.00	369,400.00
Total Continuing Appropriations				0.00	369,400.00	0.00	369,400.00	0.00	0.00	0.00	0.00	0.00	369,400.00	0.00	369,400.00

70010904197 Calumpang National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2006	7/28/2025	104102	34,825.00	0.00	0.00	34,825.00	0.00	0.00	0.00	0.00	34,825.00	0.00	0.00	34,825.00
Total				34,825.00	0.00	0.00	34,825.00	0.00	0.00	0.00	0.00	34,825.00	0.00	0.00	34,825.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,090,000.00	0.00	0.00	3,090,000.00	0.00	0.00	0.00	0.00	3,090,000.00	0.00	0.00	3,090,000.00
2/19/2025	ROIVA-25-0001693	2/19/2025	104102	312,000.00	0.00	0.00	312,000.00	0.00	0.00	0.00	0.00	312,000.00	0.00	0.00	312,000.00
Total				3,402,000.00	0.00	0.00	3,402,000.00	0.00	0.00	0.00	0.00	3,402,000.00	0.00	0.00	3,402,000.00
Total Automatic Appropriations				3,436,825.00	0.00	0.00	3,436,825.00	0.00	0.00	0.00	0.00	3,436,825.00	0.00	0.00	3,436,825.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2388	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/29/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	34,444,000.00	2,072,000.00	0.00	36,516,000.00	0.00	0.00	0.00	0.00	34,444,000.00	2,072,000.00	0.00	36,516,000.00
Total				34,444,000.00	2,072,000.00	0.00	36,516,000.00	0.00	0.00	0.00	0.00	34,444,000.00	2,072,000.00	0.00	36,516,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1798	7/28/2025	101101	381,834.00	0.00	0.00	381,834.00	0.00	0.00	0.00	0.00	381,834.00	0.00	0.00	381,834.00
Total				381,834.00	0.00	0.00	381,834.00	0.00	0.00	0.00	0.00	381,834.00	0.00	0.00	381,834.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3226	9/25/2025	101101	64,000.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	64,000.00
Total				64,000.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	64,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0881	5/15/2025	101101	0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	0.00	580,000.00
Total				0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	0.00	580,000.00
Total Regular Appropriations				34,944,834.00	2,652,000.00	0.00	37,596,834.00	0.00	0.00	0.00	0.00	34,944,834.00	2,652,000.00	0.00	37,596,834.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2782	9/2/2025	101406	434,000.00	0.00	0.00	434,000.00	0.00	0.00	0.00	0.00	434,000.00	0.00	0.00	434,000.00
Total				434,000.00	0.00	0.00	434,000.00	0.00	0.00	0.00	0.00	434,000.00	0.00	0.00	434,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001610	2/19/2025	101406	3,108,000.00	0.00	0.00	3,108,000.00	0.00	0.00	0.00	0.00	3,108,000.00	0.00	0.00	3,108,000.00
3/24/2025	ROIVA-25-0001610	2/19/2025	101406	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				3,108,000.00	0.00	0.00	3,108,000.00	0.00	0.00	0.00	0.00	3,108,000.00	0.00	0.00	3,108,000.00
Total Special Purpose Fund				3,542,000.00	0.00	0.00	3,542,000.00	0.00	0.00	0.00	0.00	3,542,000.00	0.00	0.00	3,542,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Current Appropriations				41,923,659.00	2,652,000.00	0.00	44,575,659.00	0.00	0.00	0.00	0.00	41,923,659.00	2,652,000.00	0.00	44,575,659.00

70010904201 Cristobal S. Conducto Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2007	7/28/2025	104102	34,825.00	0.00	0.00	34,825.00	0.00	0.00	0.00	0.00	34,825.00	0.00	0.00	34,825.00
Total				34,825.00	0.00	0.00	34,825.00	0.00	0.00	0.00	0.00	34,825.00	0.00	0.00	34,825.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,394,000.00	0.00	0.00	2,394,000.00	0.00	0.00	0.00	0.00	2,394,000.00	0.00	0.00	2,394,000.00
2/20/2025	ROIVA-25-0001694	2/19/2025	104102	243,000.00	0.00	0.00	243,000.00	0.00	0.00	0.00	0.00	243,000.00	0.00	0.00	243,000.00
Total				2,637,000.00	0.00	0.00	2,637,000.00	0.00	0.00	0.00	0.00	2,637,000.00	0.00	0.00	2,637,000.00
Total Automatic Appropriations				2,671,825.00	0.00	0.00	2,671,825.00	0.00	0.00	0.00	0.00	2,671,825.00	0.00	0.00	2,671,825.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2389	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,666,000.00	2,712,000.00	0.00	29,378,000.00	0.00	0.00	0.00	0.00	26,666,000.00	2,712,000.00	0.00	29,378,000.00
Total				26,666,000.00	2,712,000.00	0.00	29,378,000.00	0.00	0.00	0.00	0.00	26,666,000.00	2,712,000.00	0.00	29,378,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,415,000.00	0.00	1,415,000.00	0.00	0.00	0.00	0.00	0.00	1,415,000.00	0.00	1,415,000.00
Total				0.00	1,415,000.00	0.00	1,415,000.00	0.00	0.00	0.00	0.00	0.00	1,415,000.00	0.00	1,415,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1799	7/28/2025	101101	379,278.00	0.00	0.00	379,278.00	0.00	0.00	0.00	0.00	379,278.00	0.00	0.00	379,278.00
9/30/2025	RO-4A-25-1799	7/28/2025	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				379,278.00	0.00	0.00	379,278.00	0.00	0.00	0.00	0.00	379,278.00	0.00	0.00	379,278.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0882	5/15/2025	101101	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
Total				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
Total Regular Appropriations				27,085,278.00	4,607,000.00	0.00	31,692,278.00	0.00	0.00	0.00	0.00	27,085,278.00	4,607,000.00	0.00	31,692,278.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0001613	2/19/2025	101406	2,421,000.00	0.00	0.00	2,421,000.00	0.00	0.00	0.00	0.00	2,421,000.00	0.00	0.00	2,421,000.00
Total				2,421,000.00	0.00	0.00	2,421,000.00	0.00	0.00	0.00	0.00	2,421,000.00	0.00	0.00	2,421,000.00
Total Special Purpose Fund				2,421,000.00	0.00	0.00	2,421,000.00	0.00	0.00	0.00	0.00	2,421,000.00	0.00	0.00	2,421,000.00
Total Current Appropriations				32,178,103.00	4,607,000.00	0.00	36,785,103.00	0.00	0.00	0.00	0.00	32,178,103.00	4,607,000.00	0.00	36,785,103.00

70010904202 Dayap National High School
Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2008	7/28/2025	104102	205,365.00	0.00	0.00	205,365.00	0.00	0.00	0.00	0.00	205,365.00	0.00	0.00	205,365.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				205,365.00	0.00	0.00	205,365.00	0.00	0.00	0.00	0.00	205,365.00	0.00	0.00	205,365.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,209,000.00	0.00	0.00	8,209,000.00	0.00	0.00	0.00	0.00	8,209,000.00	0.00	0.00	8,209,000.00
2/19/2025	ROIVA-25-0001695	2/19/2025	104102	858,000.00	0.00	0.00	858,000.00	0.00	0.00	0.00	0.00	858,000.00	0.00	0.00	858,000.00
Total				9,067,000.00	0.00	0.00	9,067,000.00	0.00	0.00	0.00	0.00	9,067,000.00	0.00	0.00	9,067,000.00
Total Automatic Appropriations				9,272,365.00	0.00	0.00	9,272,365.00	0.00	0.00	0.00	0.00	9,272,365.00	0.00	0.00	9,272,365.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	91,737,000.00	0.00	0.00	91,737,000.00	0.00	0.00	0.00	0.00	91,737,000.00	0.00	0.00	91,737,000.00
1/9/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,951,000.00	0.00	4,951,000.00	0.00	0.00	0.00	0.00	0.00	4,951,000.00	0.00	4,951,000.00
Total				91,737,000.00	4,951,000.00	0.00	96,688,000.00	0.00	0.00	0.00	0.00	91,737,000.00	4,951,000.00	0.00	96,688,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1800	7/28/2025	101101	2,234,951.00	0.00	0.00	2,234,951.00	0.00	0.00	0.00	0.00	2,234,951.00	0.00	0.00	2,234,951.00
Total				2,234,951.00	0.00	0.00	2,234,951.00	0.00	0.00	0.00	0.00	2,234,951.00	0.00	0.00	2,234,951.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0883	5/15/2025	101101	0.00	1,810,000.00	0.00	1,810,000.00	0.00	0.00	0.00	0.00	0.00	1,810,000.00	0.00	1,810,000.00
Total				0.00	1,810,000.00	0.00	1,810,000.00	0.00	0.00	0.00	0.00	0.00	1,810,000.00	0.00	1,810,000.00
Total Regular Appropriations				93,971,951.00	6,761,000.00	0.00	100,732,951.00	0.00	0.00	0.00	0.00	93,971,951.00	6,761,000.00	0.00	100,732,951.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/3/2025	RO-4A-25-2783	9/2/2025	101406	1,323,000.00	0.00	0.00	1,323,000.00	0.00	0.00	0.00	0.00	1,323,000.00	0.00	0.00	1,323,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				1,323,000.00	0.00	0.00	1,323,000.00	0.00	0.00	0.00	0.00	1,323,000.00	0.00	0.00	1,323,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001616	2/19/2025	101406	8,539,000.00	0.00	0.00	8,539,000.00	0.00	0.00	0.00	0.00	8,539,000.00	0.00	0.00	8,539,000.00
Total				8,539,000.00	0.00	0.00	8,539,000.00	0.00	0.00	0.00	0.00	8,539,000.00	0.00	0.00	8,539,000.00
Total Special Purpose Fund				9,862,000.00	0.00	0.00	9,862,000.00	0.00	0.00	0.00	0.00	9,862,000.00	0.00	0.00	9,862,000.00
Total Current Appropriations				113,106,316.00	6,761,000.00	0.00	119,867,316.00	0.00	0.00	0.00	0.00	113,106,316.00	6,761,000.00	0.00	119,867,316.00

70010904205 Don Manuel Rivera Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2009	7/28/2025	104102	186,246.00	0.00	0.00	186,246.00	0.00	0.00	0.00	0.00	186,246.00	0.00	0.00	186,246.00
Total				186,246.00	0.00	0.00	186,246.00	0.00	0.00	0.00	0.00	186,246.00	0.00	0.00	186,246.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,626,000.00	0.00	0.00	2,626,000.00	0.00	0.00	0.00	0.00	2,626,000.00	0.00	0.00	2,626,000.00
2/19/2025	ROIVA-25-0001697	2/19/2025	104102	286,000.00	0.00	0.00	286,000.00	0.00	0.00	0.00	0.00	286,000.00	0.00	0.00	286,000.00
Total				2,912,000.00	0.00	0.00	2,912,000.00	0.00	0.00	0.00	0.00	2,912,000.00	0.00	0.00	2,912,000.00
Total Automatic Appropriations				3,098,246.00	0.00	0.00	3,098,246.00	0.00	0.00	0.00	0.00	3,098,246.00	0.00	0.00	3,098,246.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	29,237,000.00	2,812,000.00	0.00	32,049,000.00	0.00	0.00	0.00	0.00	29,237,000.00	2,812,000.00	0.00	32,049,000.00
6/27/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				29,237,000.00	2,812,000.00	0.00	32,049,000.00	0.00	0.00	0.00	0.00	29,237,000.00	2,812,000.00	0.00	32,049,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	763,000.00	0.00	763,000.00	0.00	0.00	0.00	0.00	0.00	763,000.00	0.00	763,000.00
Total				0.00	763,000.00	0.00	763,000.00	0.00	0.00	0.00	0.00	0.00	763,000.00	0.00	763,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1801	7/28/2025	101101	2,016,776.00	0.00	0.00	2,016,776.00	0.00	0.00	0.00	0.00	2,016,776.00	0.00	0.00	2,016,776.00
Total				2,016,776.00	0.00	0.00	2,016,776.00	0.00	0.00	0.00	0.00	2,016,776.00	0.00	0.00	2,016,776.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3227	9/25/2025	101101	61,000.00	0.00	0.00	61,000.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	61,000.00
Total				61,000.00	0.00	0.00	61,000.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	61,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0882	5/15/2025	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
Total				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
Total Regular Appropriations				31,314,776.00	4,125,000.00	0.00	35,439,776.00	0.00	0.00	0.00	0.00	31,314,776.00	4,125,000.00	0.00	35,439,776.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2784	9/2/2025	101406	441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	441,000.00
Total				441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	441,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/27/2025	ROIVA-25-0001619	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	ROIVA-25-0001619	2/19/2025	101406	2,849,000.00	0.00	0.00	2,849,000.00	0.00	0.00	0.00	0.00	2,849,000.00	0.00	0.00	2,849,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				2,849,000.00	0.00	0.00	2,849,000.00	0.00	0.00	0.00	0.00	2,849,000.00	0.00	0.00	2,849,000.00
Total Special Purpose Fund				3,290,000.00	0.00	0.00	3,290,000.00	0.00	0.00	0.00	0.00	3,290,000.00	0.00	0.00	3,290,000.00
Total Current Appropriations				37,703,022.00	4,125,000.00	0.00	41,828,022.00	0.00	0.00	0.00	0.00	37,703,022.00	4,125,000.00	0.00	41,828,022.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1271	6/9/2025	102101	0.00	159,200.00	0.00	159,200.00	0.00	0.00	0.00	0.00	0.00	159,200.00	0.00	159,200.00
7/31/2025	RO-4A-25-1693	7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
Total				0.00	176,000.00	0.00	176,000.00	0.00	0.00	0.00	0.00	0.00	176,000.00	0.00	176,000.00
Total Regular Appropriations				0.00	176,000.00	0.00	176,000.00	0.00	0.00	0.00	0.00	0.00	176,000.00	0.00	176,000.00
Total Continuing Appropriations				0.00	176,000.00	0.00	176,000.00	0.00	0.00	0.00	0.00	0.00	176,000.00	0.00	176,000.00
70010904206 Famy National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,592,000.00	0.00	0.00	3,592,000.00	0.00	0.00	0.00	0.00	3,592,000.00	0.00	0.00	3,592,000.00
2/19/2025	ROIVA-25-0001698	2/19/2025	104102	336,000.00	0.00	0.00	336,000.00	0.00	0.00	0.00	0.00	336,000.00	0.00	0.00	336,000.00
Total				3,928,000.00	0.00	0.00	3,928,000.00	0.00	0.00	0.00	0.00	3,928,000.00	0.00	0.00	3,928,000.00
Total Automatic Appropriations				3,928,000.00	0.00	0.00	3,928,000.00	0.00	0.00	0.00	0.00	3,928,000.00	0.00	0.00	3,928,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2390	8/14/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	39,881,000.00	3,164,000.00	0.00	43,045,000.00	0.00	0.00	0.00	0.00	39,881,000.00	3,164,000.00	0.00	43,045,000.00
Total				39,881,000.00	3,164,000.00	0.00	43,045,000.00	0.00	0.00	0.00	0.00	39,881,000.00	3,164,000.00	0.00	43,045,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,910,000.00	0.00	1,910,000.00	0.00	0.00	0.00	0.00	0.00	1,910,000.00	0.00	1,910,000.00
Total				0.00	1,910,000.00	0.00	1,910,000.00	0.00	0.00	0.00	0.00	0.00	1,910,000.00	0.00	1,910,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3228	9/25/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-08885		101101	0.00	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	650,000.00
Total				0.00	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	650,000.00
Total Regular Appropriations				40,031,000.00	5,724,000.00	0.00	45,755,000.00	0.00	0.00	0.00	0.00	40,031,000.00	5,724,000.00	0.00	45,755,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2785	9/2/2025	101406	511,000.00	0.00	0.00	511,000.00	0.00	0.00	0.00	0.00	511,000.00	0.00	0.00	511,000.00
Total				511,000.00	0.00	0.00	511,000.00	0.00	0.00	0.00	0.00	511,000.00	0.00	0.00	511,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001632	2/19/2025	101406	3,339,000.00	0.00	0.00	3,339,000.00	0.00	0.00	0.00	0.00	3,339,000.00	0.00	0.00	3,339,000.00
Total				3,339,000.00	0.00	0.00	3,339,000.00	0.00	0.00	0.00	0.00	3,339,000.00	0.00	0.00	3,339,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Special Purpose Fund				3,850,000.00	0.00	0.00	3,850,000.00	0.00	0.00	0.00	0.00	3,850,000.00	0.00	0.00	3,850,000.00
Total Current Appropriations				47,809,000.00	5,724,000.00	0.00	53,533,000.00	0.00	0.00	0.00	0.00	47,809,000.00	5,724,000.00	0.00	53,533,000.00

70010904209 Gulod National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2134	7/28/2025	104102	58,320.00	0.00	0.00	58,320.00	0.00	0.00	0.00	0.00	58,320.00	0.00	0.00	58,320.00
Total				58,320.00	0.00	0.00	58,320.00	0.00	0.00	0.00	0.00	58,320.00	0.00	0.00	58,320.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,070,000.00	0.00	0.00	8,070,000.00	0.00	0.00	0.00	0.00	8,070,000.00	0.00	0.00	8,070,000.00
2/19/2025	ROIVA-25-0001737	2/19/2025	104102	835,000.00	0.00	0.00	835,000.00	0.00	0.00	0.00	0.00	835,000.00	0.00	0.00	835,000.00
Total				8,905,000.00	0.00	0.00	8,905,000.00	0.00	0.00	0.00	0.00	8,905,000.00	0.00	0.00	8,905,000.00
Total Automatic Appropriations				8,963,320.00	0.00	0.00	8,963,320.00	0.00	0.00	0.00	0.00	8,963,320.00	0.00	0.00	8,963,320.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	FY 2025 GAA	3/3/2025	101101	158,340.57	0.00	0.00	158,340.57	0.00	0.00	0.00	0.00	158,340.57	0.00	0.00	158,340.57
8/14/2025	RO-4A-25-2574	8/14/2025	101101	215,000.00	0.00	0.00	215,000.00	0.00	0.00	0.00	0.00	215,000.00	0.00	0.00	215,000.00
Total				373,340.57	0.00	0.00	373,340.57	0.00	0.00	0.00	0.00	373,340.57	0.00	0.00	373,340.57
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	6,654,000.00	0.00	6,654,000.00	0.00	0.00	0.00	0.00	0.00	6,654,000.00	0.00	6,654,000.00
1/3/2025	FY 2025 GAAAO	1/2/2025	101101	90,211,000.00	0.00	0.00	90,211,000.00	0.00	0.00	0.00	0.00	90,211,000.00	0.00	0.00	90,211,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
9/2/2025	FY 2025 GAAAO	1/2/2025	101101	1,288,000.00	0.00	0.00	1,288,000.00	0.00	0.00	0.00	0.00	1,288,000.00	0.00	0.00	1,288,000.00
9/30/2025	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				91,499,000.00	6,654,000.00	0.00	98,153,000.00	0.00	0.00	0.00	0.00	91,499,000.00	6,654,000.00	0.00	98,153,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1927	7/28/2025	101101	646,050.00	0.00	0.00	646,050.00	0.00	0.00	0.00	0.00	646,050.00	0.00	0.00	646,050.00
Total				646,050.00	0.00	0.00	646,050.00	0.00	0.00	0.00	0.00	646,050.00	0.00	0.00	646,050.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/3/2025	RO-4A-25-3394	9/30/2025	101101	184,000.00	0.00	0.00	184,000.00	0.00	0.00	0.00	0.00	184,000.00	0.00	0.00	184,000.00
Total				184,000.00	0.00	0.00	184,000.00	0.00	0.00	0.00	0.00	184,000.00	0.00	0.00	184,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/16/2025	RO-4A-25-1111	5/15/2025	101101	0.00	1,705,000.00	0.00	1,705,000.00	0.00	0.00	0.00	0.00	0.00	1,705,000.00	0.00	1,705,000.00
Total				0.00	1,705,000.00	0.00	1,705,000.00	0.00	0.00	0.00	0.00	0.00	1,705,000.00	0.00	1,705,000.00
Total Regular Appropriations				92,702,390.57	8,359,000.00	0.00	101,061,390.57	0.00	0.00	0.00	0.00	92,702,390.57	8,359,000.00	0.00	101,061,390.57
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001731	2/19/2025	101406	8,313,000.00	0.00	0.00	8,313,000.00	0.00	0.00	0.00	0.00	8,313,000.00	0.00	0.00	8,313,000.00
Total				8,313,000.00	0.00	0.00	8,313,000.00	0.00	0.00	0.00	0.00	8,313,000.00	0.00	0.00	8,313,000.00
Total Special Purpose Fund				8,313,000.00	0.00	0.00	8,313,000.00	0.00	0.00	0.00	0.00	8,313,000.00	0.00	0.00	8,313,000.00
Total Current Appropriations				109,978,710.57	8,359,000.00	0.00	118,337,710.57	0.00	0.00	0.00	0.00	109,978,710.57	8,359,000.00	0.00	118,337,710.57
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	770,572.84	0.00	770,572.84	0.00	0.00	0.00	0.00	0.00	770,572.84	0.00	770,572.84
Total				0.00	770,572.84	0.00	770,572.84	0.00	0.00	0.00	0.00	0.00	770,572.84	0.00	770,572.84
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0730	1/2/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total Regular Appropriations				0.00	785,572.84	0.00	785,572.84	0.00	0.00	0.00	0.00	0.00	785,572.84	0.00	785,572.84
Total Continuing Appropriations				0.00	785,572.84	0.00	785,572.84	0.00	0.00	0.00	0.00	0.00	785,572.84	0.00	785,572.84

70010904211 Jacobo Z. Gonzales Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	10,683,000.00	0.00	0.00	10,683,000.00	0.00	0.00	0.00	0.00	10,683,000.00	0.00	0.00	10,683,000.00
2/19/2025	SARO-ROIVA-0001805	2/19/2025	104102	1,112,000.00	0.00	0.00	1,112,000.00	0.00	0.00	0.00	0.00	1,112,000.00	0.00	0.00	1,112,000.00
Total				11,795,000.00	0.00	0.00	11,795,000.00	0.00	0.00	0.00	0.00	11,795,000.00	0.00	0.00	11,795,000.00
Total Automatic Appropriations				11,795,000.00	0.00	0.00	11,795,000.00	0.00	0.00	0.00	0.00	11,795,000.00	0.00	0.00	11,795,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	ROIVA-25-2569	8/15/2025	101101	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
Total				225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
PPA302	310100100003000	Basic Education Curriculum													
8/22/2025	RO-4A-25-2597	8/19/2025	101101	0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	0.00	10,270.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	0.00	10,270.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	119,558,000.00	7,872,000.00	0.00	127,430,000.00	0.00	0.00	0.00	0.00	119,558,000.00	7,872,000.00	0.00	127,430,000.00
Total				119,558,000.00	7,872,000.00	0.00	127,430,000.00	0.00	0.00	0.00	0.00	119,558,000.00	7,872,000.00	0.00	127,430,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO4A-25-3389	9/29/2025	101101	243,000.00	0.00	0.00	243,000.00	0.00	0.00	0.00	0.00	243,000.00	0.00	0.00	243,000.00
Total				243,000.00	0.00	0.00	243,000.00	0.00	0.00	0.00	0.00	243,000.00	0.00	0.00	243,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-001106	5/15/2025	101101	0.00	2,280,000.00	0.00	2,280,000.00	0.00	0.00	0.00	0.00	0.00	2,280,000.00	0.00	2,280,000.00
8/28/2025	RO-4A-25-2614	8/27/2025	101101	0.00	48,000.00	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	48,000.00
Total				0.00	2,328,000.00	0.00	2,328,000.00	0.00	0.00	0.00	0.00	0.00	2,328,000.00	0.00	2,328,000.00
Total Regular Appropriations				120,026,000.00	10,210,270.00	0.00	130,236,270.00	0.00	0.00	0.00	0.00	120,026,000.00	10,210,270.00	0.00	130,236,270.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2934	9/2/2025	101406	1,694,000.00	0.00	0.00	1,694,000.00	0.00	0.00	0.00	0.00	1,694,000.00	0.00	0.00	1,694,000.00
Total				1,694,000.00	0.00	0.00	1,694,000.00	0.00	0.00	0.00	0.00	1,694,000.00	0.00	0.00	1,694,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001799	2/19/2025	101406	11,065,000.00	0.00	0.00	11,065,000.00	0.00	0.00	0.00	0.00	11,065,000.00	0.00	0.00	11,065,000.00
Total				11,065,000.00	0.00	0.00	11,065,000.00	0.00	0.00	0.00	0.00	11,065,000.00	0.00	0.00	11,065,000.00
Total Special Purpose Fund				12,759,000.00	0.00	0.00	12,759,000.00	0.00	0.00	0.00	0.00	12,759,000.00	0.00	0.00	12,759,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Current Appropriations				144,580,000.00	10,210,270.00	0.00	154,790,270.00	0.00	0.00	0.00	0.00	144,580,000.00	10,210,270.00	0.00	154,790,270.00

70010904212 Kabulusan National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2010	7/28/2025	104102	61,935.00	0.00	0.00	61,935.00	0.00	0.00	0.00	0.00	61,935.00	0.00	0.00	61,935.00
Total				61,935.00	0.00	0.00	61,935.00	0.00	0.00	0.00	0.00	61,935.00	0.00	0.00	61,935.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,032,000.00	0.00	0.00	2,032,000.00	0.00	0.00	0.00	0.00	2,032,000.00	0.00	0.00	2,032,000.00
2/19/2025	ROIVA-25-0001699	2/19/2025	104102	208,000.00	0.00	0.00	208,000.00	0.00	0.00	0.00	0.00	208,000.00	0.00	0.00	208,000.00
Total				2,240,000.00	0.00	0.00	2,240,000.00	0.00	0.00	0.00	0.00	2,240,000.00	0.00	0.00	2,240,000.00
Total Automatic Appropriations				2,301,935.00	0.00	0.00	2,301,935.00	0.00	0.00	0.00	0.00	2,301,935.00	0.00	0.00	2,301,935.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2391	8/14/2025	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,649,000.00	2,293,000.00	0.00	24,942,000.00	0.00	0.00	0.00	0.00	22,649,000.00	2,293,000.00	0.00	24,942,000.00
Total				22,649,000.00	2,293,000.00	0.00	24,942,000.00	0.00	0.00	0.00	0.00	22,649,000.00	2,293,000.00	0.00	24,942,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,035,000.00	0.00	1,035,000.00	0.00	0.00	0.00	0.00	0.00	1,035,000.00	0.00	1,035,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	1,035,000.00	0.00	1,035,000.00	0.00	0.00	0.00	0.00	0.00	1,035,000.00	0.00	1,035,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1802	7/28/2025	101101	649,787.00	0.00	0.00	649,787.00	0.00	0.00	0.00	0.00	649,787.00	0.00	0.00	649,787.00
Total				649,787.00	0.00	0.00	649,787.00	0.00	0.00	0.00	0.00	649,787.00	0.00	0.00	649,787.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3229	9/25/2025	101101	42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
Total				42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0886	5/15/2025	101101	0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total				0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total Regular Appropriations				23,415,787.00	3,688,000.00	0.00	27,103,787.00	0.00	0.00	0.00	0.00	23,415,787.00	3,688,000.00	0.00	27,103,787.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2786	9/2/2025	101406	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total				315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001650	2/19/2025	101406	2,070,000.00	0.00	0.00	2,070,000.00	0.00	0.00	0.00	0.00	2,070,000.00	0.00	0.00	2,070,000.00
Total				2,070,000.00	0.00	0.00	2,070,000.00	0.00	0.00	0.00	0.00	2,070,000.00	0.00	0.00	2,070,000.00
Total Special Purpose Fund				2,385,000.00	0.00	0.00	2,385,000.00	0.00	0.00	0.00	0.00	2,385,000.00	0.00	0.00	2,385,000.00
Total Current Appropriations				28,102,722.00	3,688,000.00	0.00	31,790,722.00	0.00	0.00	0.00	0.00	28,102,722.00	3,688,000.00	0.00	31,790,722.00

70010904214 Liliw National High School

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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													
7/28/2025	RO-4A-25-2011	7/28/2025	104102	34,825.00	0.00	0.00	34,825.00	0.00	0.00	0.00	0.00	34,825.00	0.00	0.00	34,825.00
Total				34,825.00	0.00	0.00	34,825.00	0.00	0.00	0.00	0.00	34,825.00	0.00	0.00	34,825.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,314,000.00	0.00	0.00	3,314,000.00	0.00	0.00	0.00	0.00	3,314,000.00	0.00	0.00	3,314,000.00
2/19/2025	ROIVA-25-0001700	2/19/2025	104102	326,000.00	0.00	0.00	326,000.00	0.00	0.00	0.00	0.00	326,000.00	0.00	0.00	326,000.00
Total				3,640,000.00	0.00	0.00	3,640,000.00	0.00	0.00	0.00	0.00	3,640,000.00	0.00	0.00	3,640,000.00
Total Automatic Appropriations				3,674,825.00	0.00	0.00	3,674,825.00	0.00	0.00	0.00	0.00	3,674,825.00	0.00	0.00	3,674,825.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2392	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
9/30/2025	RO-4A-25-2392	8/14/2025	101101	-40,000.00	0.00	0.00	-40,000.00	0.00	0.00	0.00	0.00	-40,000.00	0.00	0.00	-40,000.00
8/28/2025	RO-4A-25-2643	8/28/2025	101101	261,213.88	0.00	0.00	261,213.88	0.00	0.00	0.00	0.00	261,213.88	0.00	0.00	261,213.88
Total				276,213.88	0.00	0.00	276,213.88	0.00	0.00	0.00	0.00	276,213.88	0.00	0.00	276,213.88
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	36,857,000.00	2,760,000.00	0.00	39,617,000.00	0.00	0.00	0.00	0.00	36,857,000.00	2,760,000.00	0.00	39,617,000.00
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				36,897,000.00	2,760,000.00	0.00	39,657,000.00	0.00	0.00	0.00	0.00	36,897,000.00	2,760,000.00	0.00	39,657,000.00
PPA382	310200100002000	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/28/2025	RO-4A-25-1803	7/28/2025	101101	379,353.00	0.00	0.00	379,353.00	0.00	0.00	0.00	0.00	379,353.00	0.00	0.00	379,353.00
Total				379,353.00	0.00	0.00	379,353.00	0.00	0.00	0.00	0.00	379,353.00	0.00	0.00	379,353.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0887	5/15/2025	101101	0.00	610,000.00	0.00	610,000.00	0.00	0.00	0.00	0.00	0.00	610,000.00	0.00	610,000.00
Total				0.00	610,000.00	0.00	610,000.00	0.00	0.00	0.00	0.00	0.00	610,000.00	0.00	610,000.00
Total Regular Appropriations				37,552,566.88	3,370,000.00	0.00	40,922,566.88	0.00	0.00	0.00	0.00	37,552,566.88	3,370,000.00	0.00	40,922,566.88
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/31/2025	ROIVA-25-0001653	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	ROIVA-25-0001653	2/19/2025	101406	3,242,000.00	0.00	0.00	3,242,000.00	0.00	0.00	0.00	0.00	3,242,000.00	0.00	0.00	3,242,000.00
Total				3,242,000.00	0.00	0.00	3,242,000.00	0.00	0.00	0.00	0.00	3,242,000.00	0.00	0.00	3,242,000.00
Total Special Purpose Fund				3,242,000.00	0.00	0.00	3,242,000.00	0.00	0.00	0.00	0.00	3,242,000.00	0.00	0.00	3,242,000.00
Total Current Appropriations				44,469,391.88	3,370,000.00	0.00	47,839,391.88	0.00	0.00	0.00	0.00	44,469,391.88	3,370,000.00	0.00	47,839,391.88
Continuing Appropriations															
Regular Appropriations															
PPA229	200000100006000	Learner Support Programs													
2/10/2025	RO-IVA-25-0089	2/10/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Continuing Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

70010904215 Linga National High School, Pila
Current Appropriations

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2012	7/28/2025	104102	78,250.00	0.00	0.00	78,250.00	0.00	0.00	0.00	0.00	78,250.00	0.00	0.00	78,250.00
Total				78,250.00	0.00	0.00	78,250.00	0.00	0.00	0.00	0.00	78,250.00	0.00	0.00	78,250.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,479,000.00	0.00	0.00	2,479,000.00	0.00	0.00	0.00	0.00	2,479,000.00	0.00	0.00	2,479,000.00
2/19/2025	ROIVA-25-0001701	2/19/2025	104102	248,000.00	0.00	0.00	248,000.00	0.00	0.00	0.00	0.00	248,000.00	0.00	0.00	248,000.00
Total				2,727,000.00	0.00	0.00	2,727,000.00	0.00	0.00	0.00	0.00	2,727,000.00	0.00	0.00	2,727,000.00
Total Automatic Appropriations				2,805,250.00	0.00	0.00	2,805,250.00	0.00	0.00	0.00	0.00	2,805,250.00	0.00	0.00	2,805,250.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/24/2025	RO-4A-25-0477	3/24/2025	101101	151,361.36	0.00	0.00	151,361.36	0.00	0.00	0.00	0.00	151,361.36	0.00	0.00	151,361.36
Total				151,361.36	0.00	0.00	151,361.36	0.00	0.00	0.00	0.00	151,361.36	0.00	0.00	151,361.36
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	27,690,000.00	2,144,000.00	0.00	29,834,000.00	0.00	0.00	0.00	0.00	27,690,000.00	2,144,000.00	0.00	29,834,000.00
Total				27,690,000.00	2,144,000.00	0.00	29,834,000.00	0.00	0.00	0.00	0.00	27,690,000.00	2,144,000.00	0.00	29,834,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1804	7/28/2025	101101	843,959.00	0.00	0.00	843,959.00	0.00	0.00	0.00	0.00	843,959.00	0.00	0.00	843,959.00
Total				843,959.00	0.00	0.00	843,959.00	0.00	0.00	0.00	0.00	843,959.00	0.00	0.00	843,959.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3230	9/25/2025	101101	53,000.00	0.00	0.00	53,000.00	0.00	0.00	0.00	0.00	53,000.00	0.00	0.00	53,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				53,000.00	0.00	0.00	53,000.00	0.00	0.00	0.00	0.00	53,000.00	0.00	0.00	53,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0888	5/15/2025	101101	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
Total				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
Total Regular Appropriations				28,738,320.36	2,624,000.00	0.00	31,362,320.36	0.00	0.00	0.00	0.00	28,738,320.36	2,624,000.00	0.00	31,362,320.36
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2787	9/2/2025	101406	392,000.00	0.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	0.00	392,000.00
Total				392,000.00	0.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	0.00	392,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001655	2/19/2025	101406	2,473,000.00	0.00	0.00	2,473,000.00	0.00	0.00	0.00	0.00	2,473,000.00	0.00	0.00	2,473,000.00
6/20/2025	ROIVA-25-0001655	2/19/2025	101406	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				2,473,000.00	0.00	0.00	2,473,000.00	0.00	0.00	0.00	0.00	2,473,000.00	0.00	0.00	2,473,000.00
Total Special Purpose Fund				2,865,000.00	0.00	0.00	2,865,000.00	0.00	0.00	0.00	0.00	2,865,000.00	0.00	0.00	2,865,000.00
Total Current Appropriations				34,408,570.36	2,624,000.00	0.00	37,032,570.36	0.00	0.00	0.00	0.00	34,408,570.36	2,624,000.00	0.00	37,032,570.36
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1272	6/9/2025	102101	0.00	117,100.00	0.00	117,100.00	0.00	0.00	0.00	0.00	0.00	117,100.00	0.00	117,100.00
7/31/2025	RO-4A-25-1694	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	131,500.00	0.00	131,500.00	0.00	0.00	0.00	0.00	0.00	131,500.00	0.00	131,500.00
Total Regular Appropriations				0.00	131,500.00	0.00	131,500.00	0.00	0.00	0.00	0.00	0.00	131,500.00	0.00	131,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Continuing Appropriations				0.00	131,500.00	0.00	131,500.00	0.00	0.00	0.00	0.00	0.00	131,500.00	0.00	131,500.00

70010904217 Los Baños National High School, Batong Malaki

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2014	7/28/2025	104102	166,928.00	0.00	0.00	166,928.00	0.00	0.00	0.00	0.00	166,928.00	0.00	0.00	166,928.00
Total				166,928.00	0.00	0.00	166,928.00	0.00	0.00	0.00	0.00	166,928.00	0.00	0.00	166,928.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2025 GARO	1/2/2025	104102	9,434,000.00	0.00	0.00	9,434,000.00	0.00	0.00	0.00	0.00	9,434,000.00	0.00	0.00	9,434,000.00
2/19/2025	ROIVA-25-0001702	2/19/2025	104102	961,000.00	0.00	0.00	961,000.00	0.00	0.00	0.00	0.00	961,000.00	0.00	0.00	961,000.00
Total				10,395,000.00	0.00	0.00	10,395,000.00	0.00	0.00	0.00	0.00	10,395,000.00	0.00	0.00	10,395,000.00
Total Automatic Appropriations				10,561,928.00	0.00	0.00	10,561,928.00	0.00	0.00	0.00	0.00	10,561,928.00	0.00	0.00	10,561,928.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2393	8/14/2025	101101	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	120,000.00
Total				120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	120,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	105,414,000.00	5,520,000.00	0.00	110,934,000.00	0.00	0.00	0.00	0.00	105,414,000.00	5,520,000.00	0.00	110,934,000.00
Total				105,414,000.00	5,520,000.00	0.00	110,934,000.00	0.00	0.00	0.00	0.00	105,414,000.00	5,520,000.00	0.00	110,934,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1806	7/28/2025	101101	1,824,928.00	0.00	0.00	1,824,928.00	0.00	0.00	0.00	0.00	1,824,928.00	0.00	0.00	1,824,928.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				1,824,928.00	0.00	0.00	1,824,928.00	0.00	0.00	0.00	0.00	1,824,928.00	0.00	0.00	1,824,928.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0889	5/15/2025	101101	0.00	1,960,000.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	1,960,000.00
Total				0.00	1,960,000.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	1,960,000.00
Total Regular Appropriations				107,358,928.00	7,480,000.00	0.00	114,838,928.00	0.00	0.00	0.00	0.00	107,358,928.00	7,480,000.00	0.00	114,838,928.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2788	9/2/2025	101406	1,421,000.00	0.00	0.00	1,421,000.00	0.00	0.00	0.00	0.00	1,421,000.00	0.00	0.00	1,421,000.00
Total				1,421,000.00	0.00	0.00	1,421,000.00	0.00	0.00	0.00	0.00	1,421,000.00	0.00	0.00	1,421,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001658	2/19/2025	101406	9,566,000.00	0.00	0.00	9,566,000.00	0.00	0.00	0.00	0.00	9,566,000.00	0.00	0.00	9,566,000.00
Total				9,566,000.00	0.00	0.00	9,566,000.00	0.00	0.00	0.00	0.00	9,566,000.00	0.00	0.00	9,566,000.00
Total Special Purpose Fund				10,987,000.00	0.00	0.00	10,987,000.00	0.00	0.00	0.00	0.00	10,987,000.00	0.00	0.00	10,987,000.00
Total Current Appropriations				128,907,856.00	7,480,000.00	0.00	136,387,856.00	0.00	0.00	0.00	0.00	128,907,856.00	7,480,000.00	0.00	136,387,856.00
70010904218 Los Baños National High School, Poblacion															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2013	7/28/2025	104102	167,576.00	0.00	0.00	167,576.00	0.00	0.00	0.00	0.00	167,576.00	0.00	0.00	167,576.00
Total				167,576.00	0.00	0.00	167,576.00	0.00	0.00	0.00	0.00	167,576.00	0.00	0.00	167,576.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,216,000.00	0.00	0.00	4,216,000.00	0.00	0.00	0.00	0.00	4,216,000.00	0.00	0.00	4,216,000.00
2/19/2025	ROIVA-25-0001703	2/19/2025	104102	441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	441,000.00
Total				4,657,000.00	0.00	0.00	4,657,000.00	0.00	0.00	0.00	0.00	4,657,000.00	0.00	0.00	4,657,000.00
Total Automatic Appropriations				4,824,576.00	0.00	0.00	4,824,576.00	0.00	0.00	0.00	0.00	4,824,576.00	0.00	0.00	4,824,576.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	47,136,000.00	2,472,000.00	0.00	49,608,000.00	0.00	0.00	0.00	0.00	47,136,000.00	2,472,000.00	0.00	49,608,000.00
9/30/2025	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				47,136,000.00	2,472,000.00	0.00	49,608,000.00	0.00	0.00	0.00	0.00	47,136,000.00	2,472,000.00	0.00	49,608,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1805	7/28/2025	101101	1,834,544.00	0.00	0.00	1,834,544.00	0.00	0.00	0.00	0.00	1,834,544.00	0.00	0.00	1,834,544.00
Total				1,834,544.00	0.00	0.00	1,834,544.00	0.00	0.00	0.00	0.00	1,834,544.00	0.00	0.00	1,834,544.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0890	5/15/2025	101101	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
Total				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
Total Regular Appropriations				48,970,544.00	3,362,000.00	0.00	52,332,544.00	0.00	0.00	0.00	0.00	48,970,544.00	3,362,000.00	0.00	52,332,544.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001659	2/19/2025	101406	4,387,000.00	0.00	0.00	4,387,000.00	0.00	0.00	0.00	0.00	4,387,000.00	0.00	0.00	4,387,000.00
Total				4,387,000.00	0.00	0.00	4,387,000.00	0.00	0.00	0.00	0.00	4,387,000.00	0.00	0.00	4,387,000.00
Total Special Purpose Fund				4,387,000.00	0.00	0.00	4,387,000.00	0.00	0.00	0.00	0.00	4,387,000.00	0.00	0.00	4,387,000.00
Total Current Appropriations				58,182,120.00	3,362,000.00	0.00	61,544,120.00	0.00	0.00	0.00	0.00	58,182,120.00	3,362,000.00	0.00	61,544,120.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904219 Lumban National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,706,000.00	0.00	0.00	2,706,000.00	0.00	0.00	0.00	0.00	2,706,000.00	0.00	0.00	2,706,000.00
2/19/2025	ROIVA-25-0001704	2/19/2025	104102	258,000.00	0.00	0.00	258,000.00	0.00	0.00	0.00	0.00	258,000.00	0.00	0.00	258,000.00
Total				2,964,000.00	0.00	0.00	2,964,000.00	0.00	0.00	0.00	0.00	2,964,000.00	0.00	0.00	2,964,000.00
Total Automatic Appropriations				2,964,000.00	0.00	0.00	2,964,000.00	0.00	0.00	0.00	0.00	2,964,000.00	0.00	0.00	2,964,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2394	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	30,131,000.00	2,444,000.00	0.00	32,575,000.00	0.00	0.00	0.00	0.00	30,131,000.00	2,444,000.00	0.00	32,575,000.00
Total				30,131,000.00	2,444,000.00	0.00	32,575,000.00	0.00	0.00	0.00	0.00	30,131,000.00	2,444,000.00	0.00	32,575,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3231	9/25/2025	101101	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
Total				49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00

PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0889	5/15/2025	101101	0.00	510,000.00	0.00	510,000.00	0.00	0.00	0.00	0.00	0.00	510,000.00	0.00	510,000.00
Total				0.00	510,000.00	0.00	510,000.00	0.00	0.00	0.00	0.00	0.00	510,000.00	0.00	510,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				30,210,000.00	2,954,000.00	0.00	33,164,000.00	0.00	0.00	0.00	0.00	30,210,000.00	2,954,000.00	0.00	33,164,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2789	9/2/2025	101406	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
Total				364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001662	2/19/2025	101406	2,568,000.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	2,568,000.00
3/31/2025	ROIVA-25-0001662	2/19/2025	101406	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				2,568,000.00	0.00	0.00	2,568,000.00	0.00	0.00	0.00	0.00	2,568,000.00	0.00	0.00	2,568,000.00
Total Special Purpose Fund				2,932,000.00	0.00	0.00	2,932,000.00	0.00	0.00	0.00	0.00	2,932,000.00	0.00	0.00	2,932,000.00
Total Current Appropriations				36,106,000.00	2,954,000.00	0.00	39,060,000.00	0.00	0.00	0.00	0.00	36,106,000.00	2,954,000.00	0.00	39,060,000.00

70010904220 Lumot National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,164,000.00	0.00	0.00	1,164,000.00	0.00	0.00	0.00	0.00	1,164,000.00	0.00	0.00	1,164,000.00
2/19/2025	ROIVA-25-0001705	2/19/2025	104102	117,000.00	0.00	0.00	117,000.00	0.00	0.00	0.00	0.00	117,000.00	0.00	0.00	117,000.00
Total				1,281,000.00	0.00	0.00	1,281,000.00	0.00	0.00	0.00	0.00	1,281,000.00	0.00	0.00	1,281,000.00
Total Automatic Appropriations				1,281,000.00	0.00	0.00	1,281,000.00	0.00	0.00	0.00	0.00	1,281,000.00	0.00	0.00	1,281,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
8/14/2025	RO-4A-25-2395		8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total					25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	12,927,000.00	975,000.00	0.00	13,902,000.00	0.00	0.00	0.00	0.00	12,927,000.00	975,000.00	0.00	13,902,000.00
9/30/2025	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					12,927,000.00	975,000.00	0.00	13,902,000.00	0.00	0.00	0.00	0.00	12,927,000.00	975,000.00	0.00	13,902,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3232		9/25/2025	101101	23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00
Total					23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0892		5/15/2025	101101	0.00	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00
Total					0.00	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00
Total Regular Appropriations					12,975,000.00	1,185,000.00	0.00	14,160,000.00	0.00	0.00	0.00	0.00	12,975,000.00	1,185,000.00	0.00	14,160,000.00
Special Purpose Fund																
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	ROIVA-25-0001668		2/19/2025	101406	1,168,000.00	0.00	0.00	1,168,000.00	0.00	0.00	0.00	0.00	1,168,000.00	0.00	0.00	1,168,000.00
Total					1,168,000.00	0.00	0.00	1,168,000.00	0.00	0.00	0.00	0.00	1,168,000.00	0.00	0.00	1,168,000.00
Total Special Purpose Fund					1,168,000.00	0.00	0.00	1,168,000.00	0.00	0.00	0.00	0.00	1,168,000.00	0.00	0.00	1,168,000.00
Total Current Appropriations					15,424,000.00	1,185,000.00	0.00	16,609,000.00	0.00	0.00	0.00	0.00	15,424,000.00	1,185,000.00	0.00	16,609,000.00

70010904221 Mabitac Integrated National High School
Current Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2015	7/28/2025	104102	74,811.00	0.00	0.00	74,811.00	0.00	0.00	0.00	0.00	74,811.00	0.00	0.00	74,811.00
Total				74,811.00	0.00	0.00	74,811.00	0.00	0.00	0.00	0.00	74,811.00	0.00	0.00	74,811.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,043,000.00	0.00	0.00	1,043,000.00	0.00	0.00	0.00	0.00	1,043,000.00	0.00	0.00	1,043,000.00
2/19/2025	ROIVA-25-0001706	2/19/2025	104102	109,000.00	0.00	0.00	109,000.00	0.00	0.00	0.00	0.00	109,000.00	0.00	0.00	109,000.00
Total				1,152,000.00	0.00	0.00	1,152,000.00	0.00	0.00	0.00	0.00	1,152,000.00	0.00	0.00	1,152,000.00
Total Automatic Appropriations				1,226,811.00	0.00	0.00	1,226,811.00	0.00	0.00	0.00	0.00	1,226,811.00	0.00	0.00	1,226,811.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
5/14/2025	RO-4A-25-0742	5/14/2025	101101	207,329.52	0.00	0.00	207,329.52	0.00	0.00	0.00	0.00	207,329.52	0.00	0.00	207,329.52
8/14/2025	RO-4A-25-2396	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				242,329.52	0.00	0.00	242,329.52	0.00	0.00	0.00	0.00	242,329.52	0.00	0.00	242,329.52
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	11,637,000.00	1,357,000.00	0.00	12,994,000.00	0.00	0.00	0.00	0.00	11,637,000.00	1,357,000.00	0.00	12,994,000.00
Total				11,637,000.00	1,357,000.00	0.00	12,994,000.00	0.00	0.00	0.00	0.00	11,637,000.00	1,357,000.00	0.00	12,994,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	505,000.00	0.00	505,000.00	0.00	0.00	0.00	0.00	0.00	505,000.00	0.00	505,000.00
Total				0.00	505,000.00	0.00	505,000.00	0.00	0.00	0.00	0.00	0.00	505,000.00	0.00	505,000.00
PPA382	310200100002000	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
7/28/2025	RO-4A-25-1807		7/28/2025	101101	809,810.00	0.00	0.00	809,810.00	0.00	0.00	0.00	0.00	809,810.00	0.00	0.00	809,810.00
Total					809,810.00	0.00	0.00	809,810.00	0.00	0.00	0.00	0.00	809,810.00	0.00	0.00	809,810.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3233		9/25/2025	101101	23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00
Total					23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0893		5/15/2025	101101	0.00	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00
Total					0.00	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00
Total Regular Appropriations					12,712,139.52	2,072,000.00	0.00	14,784,139.52	0.00	0.00	0.00	0.00	12,712,139.52	2,072,000.00	0.00	14,784,139.52
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2790		9/2/2025	101406	182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
Total					182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	ROIVA-25-0001669		2/19/2025	101406	1,085,000.00	0.00	0.00	1,085,000.00	0.00	0.00	0.00	0.00	1,085,000.00	0.00	0.00	1,085,000.00
3/24/2025	ROIVA-25-0001669		2/19/2025	101406	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					1,085,000.00	0.00	0.00	1,085,000.00	0.00	0.00	0.00	0.00	1,085,000.00	0.00	0.00	1,085,000.00
Total Special Purpose Fund					1,267,000.00	0.00	0.00	1,267,000.00	0.00	0.00	0.00	0.00	1,267,000.00	0.00	0.00	1,267,000.00
Total Current Appropriations					15,205,950.52	2,072,000.00	0.00	17,277,950.52	0.00	0.00	0.00	0.00	15,205,950.52	2,072,000.00	0.00	17,277,950.52

70010904225 Masaya National High School
Current Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,982,000.00	0.00	0.00	1,982,000.00	0.00	0.00	0.00	0.00	1,982,000.00	0.00	0.00	1,982,000.00
2/19/2025	ROIVA-25-0001707	2/19/2025	104102	186,000.00	0.00	0.00	186,000.00	0.00	0.00	0.00	0.00	186,000.00	0.00	0.00	186,000.00
Total				2,168,000.00	0.00	0.00	2,168,000.00	0.00	0.00	0.00	0.00	2,168,000.00	0.00	0.00	2,168,000.00
Total Automatic Appropriations				2,168,000.00	0.00	0.00	2,168,000.00	0.00	0.00	0.00	0.00	2,168,000.00	0.00	0.00	2,168,000.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/29/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	-43,274.00	43,274.00	0.00	0.00	0.00	0.00	0.00	0.00	-43,274.00	43,274.00	0.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,149,000.00	2,053,000.00	0.00	24,202,000.00	0.00	0.00	0.00	0.00	22,149,000.00	2,053,000.00	0.00	24,202,000.00
Total				22,149,000.00	2,009,726.00	43,274.00	24,202,000.00	0.00	0.00	0.00	0.00	22,149,000.00	2,009,726.00	43,274.00	24,202,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	786,000.00	0.00	786,000.00	0.00	0.00	0.00	0.00	0.00	786,000.00	0.00	786,000.00
Total				0.00	786,000.00	0.00	786,000.00	0.00	0.00	0.00	0.00	0.00	786,000.00	0.00	786,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3234	9/25/2025	101101	41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00
Total				41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0894	5/15/2025	101101	0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total				0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total Regular Appropriations				22,190,000.00	3,205,726.00	43,274.00	25,439,000.00	0.00	0.00	0.00	0.00	22,190,000.00	3,205,726.00	43,274.00	25,439,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001670	2/19/2025	101406	1,853,000.00	0.00	0.00	1,853,000.00	0.00	0.00	0.00	0.00	1,853,000.00	0.00	0.00	1,853,000.00
Total				1,853,000.00	0.00	0.00	1,853,000.00	0.00	0.00	0.00	0.00	1,853,000.00	0.00	0.00	1,853,000.00
Total Special Purpose Fund				1,853,000.00	0.00	0.00	1,853,000.00	0.00	0.00	0.00	0.00	1,853,000.00	0.00	0.00	1,853,000.00
Total Current Appropriations				26,211,000.00	3,205,726.00	43,274.00	29,460,000.00	0.00	0.00	0.00	0.00	26,211,000.00	3,205,726.00	43,274.00	29,460,000.00

70010904227 Nereo R. Joaquin National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2130	7/28/2025	104102	172,922.00	0.00	0.00	172,922.00	0.00	0.00	0.00	0.00	172,922.00	0.00	0.00	172,922.00
Total				172,922.00	0.00	0.00	172,922.00	0.00	0.00	0.00	0.00	172,922.00	0.00	0.00	172,922.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,974,000.00	0.00	0.00	1,974,000.00	0.00	0.00	0.00	0.00	1,974,000.00	0.00	0.00	1,974,000.00
2/19/2025	ROIVA-25-0001807	2/19/2025	104102	222,000.00	0.00	0.00	222,000.00	0.00	0.00	0.00	0.00	222,000.00	0.00	0.00	222,000.00
Total				2,196,000.00	0.00	0.00	2,196,000.00	0.00	0.00	0.00	0.00	2,196,000.00	0.00	0.00	2,196,000.00
Total Automatic Appropriations				2,368,922.00	0.00	0.00	2,368,922.00	0.00	0.00	0.00	0.00	2,368,922.00	0.00	0.00	2,368,922.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2570	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,213,000.00	1,915,000.00	0.00	24,128,000.00	0.00	0.00	0.00	0.00	22,213,000.00	1,915,000.00	0.00	24,128,000.00
Total				22,213,000.00	1,915,000.00	0.00	24,128,000.00	0.00	0.00	0.00	0.00	22,213,000.00	1,915,000.00	0.00	24,128,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1923	7/28/2025	101101	1,884,452.00	0.00	0.00	1,884,452.00	0.00	0.00	0.00	0.00	1,884,452.00	0.00	0.00	1,884,452.00
Total				1,884,452.00	0.00	0.00	1,884,452.00	0.00	0.00	0.00	0.00	1,884,452.00	0.00	0.00	1,884,452.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-3390	9/25/2025	101101	51,000.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	51,000.00
Total				51,000.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	51,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/24/2025	RO-4A-25-1107	5/15/2025	101101	0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
8/28/2025	RO-4A-25-2615	8/27/2025	101101	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	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	0.00	420,000.00
Total Regular Appropriations				24,188,452.00	2,335,000.00	0.00	26,523,452.00	0.00	0.00	0.00	0.00	24,188,452.00	2,335,000.00	0.00	26,523,452.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2984	9/2/2025	101406	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
Total				364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001800	2/19/2025	101406	2,207,000.00	0.00	0.00	2,207,000.00	0.00	0.00	0.00	0.00	2,207,000.00	0.00	0.00	2,207,000.00
Total				2,207,000.00	0.00	0.00	2,207,000.00	0.00	0.00	0.00	0.00	2,207,000.00	0.00	0.00	2,207,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Special Purpose Fund				2,571,000.00	0.00	0.00	2,571,000.00	0.00	0.00	0.00	0.00	2,571,000.00	0.00	0.00	2,571,000.00
Total Current Appropriations				29,128,374.00	2,335,000.00	0.00	31,463,374.00	0.00	0.00	0.00	0.00	29,128,374.00	2,335,000.00	0.00	31,463,374.00

70010904228 Nicolas L. Galvez Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2016	7/28/2025	104102	97,414.00	0.00	0.00	97,414.00	0.00	0.00	0.00	0.00	97,414.00	0.00	0.00	97,414.00
Total				97,414.00	0.00	0.00	97,414.00	0.00	0.00	0.00	0.00	97,414.00	0.00	0.00	97,414.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,127,000.00	0.00	0.00	3,127,000.00	0.00	0.00	0.00	0.00	3,127,000.00	0.00	0.00	3,127,000.00
2/19/2025	ROIVA-25-0001708	2/19/2025	104102	334,000.00	0.00	0.00	334,000.00	0.00	0.00	0.00	0.00	334,000.00	0.00	0.00	334,000.00
Total				3,461,000.00	0.00	0.00	3,461,000.00	0.00	0.00	0.00	0.00	3,461,000.00	0.00	0.00	3,461,000.00
Total Automatic Appropriations				3,558,414.00	0.00	0.00	3,558,414.00	0.00	0.00	0.00	0.00	3,558,414.00	0.00	0.00	3,558,414.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	34,814,000.00	3,129,000.00	0.00	37,943,000.00	0.00	0.00	0.00	0.00	34,814,000.00	3,129,000.00	0.00	37,943,000.00
9/30/2025	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				34,814,000.00	3,129,000.00	0.00	37,943,000.00	0.00	0.00	0.00	0.00	34,814,000.00	3,129,000.00	0.00	37,943,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,692,000.00	0.00	1,692,000.00	0.00	0.00	0.00	0.00	0.00	1,692,000.00	0.00	1,692,000.00
Total				0.00	1,692,000.00	0.00	1,692,000.00	0.00	0.00	0.00	0.00	0.00	1,692,000.00	0.00	1,692,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1808	7/28/2025	101101	1,100,122.00	0.00	0.00	1,100,122.00	0.00	0.00	0.00	0.00	1,100,122.00	0.00	0.00	1,100,122.00
9/30/2025	RO-4A-25-1808	7/28/2025	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				1,100,122.00	0.00	0.00	1,100,122.00	0.00	0.00	0.00	0.00	1,100,122.00	0.00	0.00	1,100,122.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0895	5/15/2025	101101	0.00	620,000.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	620,000.00
Total				0.00	620,000.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	620,000.00
Total Regular Appropriations				35,914,122.00	5,441,000.00	0.00	41,355,122.00	0.00	0.00	0.00	0.00	35,914,122.00	5,441,000.00	0.00	41,355,122.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001671	2/19/2025	101406	3,323,000.00	0.00	0.00	3,323,000.00	0.00	0.00	0.00	0.00	3,323,000.00	0.00	0.00	3,323,000.00
Total				3,323,000.00	0.00	0.00	3,323,000.00	0.00	0.00	0.00	0.00	3,323,000.00	0.00	0.00	3,323,000.00
Total Special Purpose Fund				3,323,000.00	0.00	0.00	3,323,000.00	0.00	0.00	0.00	0.00	3,323,000.00	0.00	0.00	3,323,000.00
Total Current Appropriations				42,795,536.00	5,441,000.00	0.00	48,236,536.00	0.00	0.00	0.00	0.00	42,795,536.00	5,441,000.00	0.00	48,236,536.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0023	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/10/2025	RO-4A-25-0307	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
PPA301	310100100003000	Basic Education Curriculum													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/7/2025	RO-4A-24-1545	7/7/2025	102101	0.00	32,878.00	0.00	32,878.00	0.00	0.00	0.00	0.00	0.00	32,878.00	0.00	32,878.00
Total				0.00	32,878.00	0.00	32,878.00	0.00	0.00	0.00	0.00	0.00	32,878.00	0.00	32,878.00
Total Regular Appropriations				0.00	352,278.00	0.00	352,278.00	0.00	0.00	0.00	0.00	0.00	352,278.00	0.00	352,278.00
Total Continuing Appropriations				0.00	352,278.00	0.00	352,278.00	0.00	0.00	0.00	0.00	0.00	352,278.00	0.00	352,278.00

70010904232 Pagsanjan National High School
Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2017	7/28/2025	104102	95,395.00	0.00	0.00	95,395.00	0.00	0.00	0.00	0.00	95,395.00	0.00	0.00	95,395.00
Total				95,395.00	0.00	0.00	95,395.00	0.00	0.00	0.00	0.00	95,395.00	0.00	0.00	95,395.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,140,000.00	0.00	0.00	3,140,000.00	0.00	0.00	0.00	0.00	3,140,000.00	0.00	0.00	3,140,000.00
2/19/2025	ROIVA-25-00001709	2/19/2025	104102	325,000.00	0.00	0.00	325,000.00	0.00	0.00	0.00	0.00	325,000.00	0.00	0.00	325,000.00
Total				3,465,000.00	0.00	0.00	3,465,000.00	0.00	0.00	0.00	0.00	3,465,000.00	0.00	0.00	3,465,000.00
Total Automatic Appropriations				3,560,395.00	0.00	0.00	3,560,395.00	0.00	0.00	0.00	0.00	3,560,395.00	0.00	0.00	3,560,395.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2397	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00

PPA200	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1470	7/1/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	34,991,000.00	2,658,000.00	0.00	37,649,000.00	0.00	0.00	0.00	0.00	34,991,000.00	2,658,000.00	0.00	37,649,000.00
Total				34,991,000.00	2,658,000.00	0.00	37,649,000.00	0.00	0.00	0.00	0.00	34,991,000.00	2,658,000.00	0.00	37,649,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	791,000.00	0.00	791,000.00	0.00	0.00	0.00	0.00	0.00	791,000.00	0.00	791,000.00
Total				0.00	791,000.00	0.00	791,000.00	0.00	0.00	0.00	0.00	0.00	791,000.00	0.00	791,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1809	7/28/2025	101101	1,014,218.00	0.00	0.00	1,014,218.00	0.00	0.00	0.00	0.00	1,014,218.00	0.00	0.00	1,014,218.00
Total				1,014,218.00	0.00	0.00	1,014,218.00	0.00	0.00	0.00	0.00	1,014,218.00	0.00	0.00	1,014,218.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3235	9/25/2025	101101	69,000.00	0.00	0.00	69,000.00	0.00	0.00	0.00	0.00	69,000.00	0.00	0.00	69,000.00
Total				69,000.00	0.00	0.00	69,000.00	0.00	0.00	0.00	0.00	69,000.00	0.00	0.00	69,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0896	5/15/2025	101101	0.00	620,000.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	620,000.00
Total				0.00	620,000.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	620,000.00
Total Regular Appropriations				36,119,218.00	4,119,000.00	0.00	40,238,218.00	0.00	0.00	0.00	0.00	36,119,218.00	4,119,000.00	0.00	40,238,218.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2791	9/2/2025	101406	490,000.00	0.00	0.00	490,000.00	0.00	0.00	0.00	0.00	490,000.00	0.00	0.00	490,000.00
Total				490,000.00	0.00	0.00	490,000.00	0.00	0.00	0.00	0.00	490,000.00	0.00	0.00	490,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001680	2/19/2025	101406	3,231,000.00	0.00	0.00	3,231,000.00	0.00	0.00	0.00	0.00	3,231,000.00	0.00	0.00	3,231,000.00
Total				3,231,000.00	0.00	0.00	3,231,000.00	0.00	0.00	0.00	0.00	3,231,000.00	0.00	0.00	3,231,000.00
Total Special Purpose Fund				3,721,000.00	0.00	0.00	3,721,000.00	0.00	0.00	0.00	0.00	3,721,000.00	0.00	0.00	3,721,000.00
Total Current Appropriations				43,400,613.00	4,119,000.00	0.00	47,519,613.00	0.00	0.00	0.00	0.00	43,400,613.00	4,119,000.00	0.00	47,519,613.00

70010904233 Pedro Guevarra National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2018	7/28/2025	104102	226,984.00	0.00	0.00	226,984.00	0.00	0.00	0.00	0.00	226,984.00	0.00	0.00	226,984.00
Total				226,984.00	0.00	0.00	226,984.00	0.00	0.00	0.00	0.00	226,984.00	0.00	0.00	226,984.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	16,224,000.00	0.00	0.00	16,224,000.00	0.00	0.00	0.00	0.00	16,224,000.00	0.00	0.00	16,224,000.00
2/19/2025	ROIVA-25-0001710	2/19/2025	104102	1,590,000.00	0.00	0.00	1,590,000.00	0.00	0.00	0.00	0.00	1,590,000.00	0.00	0.00	1,590,000.00
Total				17,814,000.00	0.00	0.00	17,814,000.00	0.00	0.00	0.00	0.00	17,814,000.00	0.00	0.00	17,814,000.00
Total Automatic Appropriations				18,040,984.00	0.00	0.00	18,040,984.00	0.00	0.00	0.00	0.00	18,040,984.00	0.00	0.00	18,040,984.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
7/31/2025	RO-4A-25-1725	7/28/2025	101101	205,565.24	0.00	0.00	205,565.24	0.00	0.00	0.00	0.00	205,565.24	0.00	0.00	205,565.24
8/27/2025	RO-4A-25-2290	8/14/2025	101101	882,918.87	0.00	0.00	882,918.87	0.00	0.00	0.00	0.00	882,918.87	0.00	0.00	882,918.87
Total				1,088,484.11	0.00	0.00	1,088,484.11	0.00	0.00	0.00	0.00	1,088,484.11	0.00	0.00	1,088,484.11

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0353	3/13/2025	101101	487,800.00	0.00	0.00	487,800.00	0.00	0.00	0.00	0.00	487,800.00	0.00	0.00	487,800.00
Total				487,800.00	0.00	0.00	487,800.00	0.00	0.00	0.00	0.00	487,800.00	0.00	0.00	487,800.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	181,224,000.00	11,746,000.00	0.00	192,970,000.00	0.00	0.00	0.00	0.00	181,224,000.00	11,746,000.00	0.00	192,970,000.00
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total				181,224,000.00	11,750,000.00	0.00	192,974,000.00	0.00	0.00	0.00	0.00	181,224,000.00	11,750,000.00	0.00	192,974,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1810	7/28/2025	101101	2,488,201.00	0.00	0.00	2,488,201.00	0.00	0.00	0.00	0.00	2,488,201.00	0.00	0.00	2,488,201.00
Total				2,488,201.00	0.00	0.00	2,488,201.00	0.00	0.00	0.00	0.00	2,488,201.00	0.00	0.00	2,488,201.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0097	5/15/2025	101101	0.00	3,330,000.00	0.00	3,330,000.00	0.00	0.00	0.00	0.00	0.00	3,330,000.00	0.00	3,330,000.00
Total				0.00	3,330,000.00	0.00	3,330,000.00	0.00	0.00	0.00	0.00	0.00	3,330,000.00	0.00	3,330,000.00
Total Regular Appropriations				185,288,485.11	15,080,000.00	0.00	200,368,485.11	0.00	0.00	0.00	0.00	185,288,485.11	15,080,000.00	0.00	200,368,485.11
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-001681	2/19/2025	101406	15,824,000.00	0.00	0.00	15,824,000.00	0.00	0.00	0.00	0.00	15,824,000.00	0.00	0.00	15,824,000.00
3/27/2025	ROIVA-25-001681	2/19/2025	101406	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				15,824,000.00	0.00	0.00	15,824,000.00	0.00	0.00	0.00	0.00	15,824,000.00	0.00	0.00	15,824,000.00
Total Special Purpose Fund				15,824,000.00	0.00	0.00	15,824,000.00	0.00	0.00	0.00	0.00	15,824,000.00	0.00	0.00	15,824,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Current Appropriations				219,153,469.11	15,080,000.00	0.00	234,233,469.11	0.00	0.00	0.00	0.00	219,153,469.11	15,080,000.00	0.00	234,233,469.11
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1546	7/7/2025	102101	0.00	198,480.00	0.00	198,480.00	0.00	0.00	0.00	0.00	0.00	198,480.00	0.00	198,480.00
Total				0.00	198,480.00	0.00	198,480.00	0.00	0.00	0.00	0.00	0.00	198,480.00	0.00	198,480.00
Total Regular Appropriations				0.00	198,480.00	0.00	198,480.00	0.00	0.00	0.00	0.00	0.00	198,480.00	0.00	198,480.00
Total Continuing Appropriations				0.00	198,480.00	0.00	198,480.00	0.00	0.00	0.00	0.00	0.00	198,480.00	0.00	198,480.00

70010904234 Plaridel National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2019	7/28/2025	104102	118,895.00	0.00	0.00	118,895.00	0.00	0.00	0.00	0.00	118,895.00	0.00	0.00	118,895.00
Total				118,895.00	0.00	0.00	118,895.00	0.00	0.00	0.00	0.00	118,895.00	0.00	0.00	118,895.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,122,000.00	0.00	0.00	3,122,000.00	0.00	0.00	0.00	0.00	3,122,000.00	0.00	0.00	3,122,000.00
2/19/2025	ROIVA-25-0001711	2/19/2025	104102	329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
Total				3,451,000.00	0.00	0.00	3,451,000.00	0.00	0.00	0.00	0.00	3,451,000.00	0.00	0.00	3,451,000.00
Total Automatic Appropriations				3,569,895.00	0.00	0.00	3,569,895.00	0.00	0.00	0.00	0.00	3,569,895.00	0.00	0.00	3,569,895.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/27/2025	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

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	34,851,000.00	2,457,000.00	0.00	37,308,000.00	0.00	0.00	0.00	0.00	34,851,000.00	2,457,000.00	0.00	37,308,000.00
Total				34,851,000.00	2,457,000.00	0.00	37,308,000.00	0.00	0.00	0.00	0.00	34,851,000.00	2,457,000.00	0.00	37,308,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,107,000.00	0.00	3,107,000.00	0.00	0.00	0.00	0.00	0.00	3,107,000.00	0.00	3,107,000.00
Total				0.00	3,107,000.00	0.00	3,107,000.00	0.00	0.00	0.00	0.00	0.00	3,107,000.00	0.00	3,107,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1811	7/28/2025	101101	1,328,606.00	0.00	0.00	1,328,606.00	0.00	0.00	0.00	0.00	1,328,606.00	0.00	0.00	1,328,606.00
Total				1,328,606.00	0.00	0.00	1,328,606.00	0.00	0.00	0.00	0.00	1,328,606.00	0.00	0.00	1,328,606.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-3236	9/25/2025	101101	71,000.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	71,000.00	0.00	0.00	71,000.00
Total				71,000.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	71,000.00	0.00	0.00	71,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0898	5/15/2025	101101	0.00	660,000.00	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	0.00	660,000.00
Total				0.00	660,000.00	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	0.00	660,000.00
Total Regular Appropriations				36,250,606.00	6,224,000.00	0.00	42,474,606.00	0.00	0.00	0.00	0.00	36,250,606.00	6,224,000.00	0.00	42,474,606.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2792	9/2/2025	101406	525,000.00	0.00	0.00	525,000.00	0.00	0.00	0.00	0.00	525,000.00	0.00	0.00	525,000.00
Total				525,000.00	0.00	0.00	525,000.00	0.00	0.00	0.00	0.00	525,000.00	0.00	0.00	525,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001682	2/19/2025	101406	3,272,000.00	0.00	0.00	3,272,000.00	0.00	0.00	0.00	0.00	3,272,000.00	0.00	0.00	3,272,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				3,272,000.00	0.00	0.00	3,272,000.00	0.00	0.00	0.00	0.00	3,272,000.00	0.00	0.00	3,272,000.00
Total Special Purpose Fund				3,797,000.00	0.00	0.00	3,797,000.00	0.00	0.00	0.00	0.00	3,797,000.00	0.00	0.00	3,797,000.00
Total Current Appropriations				43,617,501.00	6,224,000.00	0.00	49,841,501.00	0.00	0.00	0.00	0.00	43,617,501.00	6,224,000.00	0.00	49,841,501.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1273	6/9/2025	102101	0.00	174,600.00	0.00	174,600.00	0.00	0.00	0.00	0.00	0.00	174,600.00	0.00	174,600.00
7/28/2025	RO-4A-25-1695	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	189,000.00	0.00	189,000.00	0.00	0.00	0.00	0.00	0.00	189,000.00	0.00	189,000.00
PPA229	200000100006000	Learner Support Programs													
2/10/2025	RO-4A-25-0090	2/10/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	194,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	0.00	194,000.00	0.00	194,000.00
Total Continuing Appropriations				0.00	194,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	0.00	194,000.00	0.00	194,000.00

70010904235 Poten & Eliseo M. Quesada Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,941,000.00	0.00	0.00	2,941,000.00	0.00	0.00	0.00	0.00	2,941,000.00	0.00	0.00	2,941,000.00
2/19/2025	ROIVA-25-0001712	2/19/2025	104102	298,000.00	0.00	0.00	298,000.00	0.00	0.00	0.00	0.00	298,000.00	0.00	0.00	298,000.00
Total				3,239,000.00	0.00	0.00	3,239,000.00	0.00	0.00	0.00	0.00	3,239,000.00	0.00	0.00	3,239,000.00
Total Automatic Appropriations				3,239,000.00	0.00	0.00	3,239,000.00	0.00	0.00	0.00	0.00	3,239,000.00	0.00	0.00	3,239,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2398	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	32,829,000.00	2,600,000.00	0.00	35,429,000.00	0.00	0.00	0.00	0.00	32,829,000.00	2,600,000.00	0.00	35,429,000.00
9/30/2025	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				32,829,000.00	2,600,000.00	0.00	35,429,000.00	0.00	0.00	0.00	0.00	32,829,000.00	2,600,000.00	0.00	35,429,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3237	9/25/2025	101101	61,000.00	0.00	0.00	61,000.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	61,000.00
Total				61,000.00	0.00	0.00	61,000.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	61,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/22/2025	RO-4A-25-0899	5/15/2025	101101	0.00	540,000.00	0.00	540,000.00	0.00	0.00	0.00	0.00	0.00	540,000.00	0.00	540,000.00
Total				0.00	540,000.00	0.00	540,000.00	0.00	0.00	0.00	0.00	0.00	540,000.00	0.00	540,000.00
Total Regular Appropriations				32,905,000.00	3,140,000.00	0.00	36,045,000.00	0.00	0.00	0.00	0.00	32,905,000.00	3,140,000.00	0.00	36,045,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2973	9/2/2025	101406	441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	441,000.00
Total				441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	441,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001683	2/19/2025	101406	2,963,000.00	0.00	0.00	2,963,000.00	0.00	0.00	0.00	0.00	2,963,000.00	0.00	0.00	2,963,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				2,963,000.00	0.00	0.00	2,963,000.00	0.00	0.00	0.00	0.00	2,963,000.00	0.00	0.00	2,963,000.00
Total Special Purpose Fund				3,404,000.00	0.00	0.00	3,404,000.00	0.00	0.00	0.00	0.00	3,404,000.00	0.00	0.00	3,404,000.00
Total Current Appropriations				39,548,000.00	3,140,000.00	0.00	42,688,000.00	0.00	0.00	0.00	0.00	39,548,000.00	3,140,000.00	0.00	42,688,000.00

70010904237 Pulo National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2135	7/28/2025	104102	60,659.00	0.00	0.00	60,659.00	0.00	0.00	0.00	0.00	60,659.00	0.00	0.00	60,659.00
Total				60,659.00	0.00	0.00	60,659.00	0.00	0.00	0.00	0.00	60,659.00	0.00	0.00	60,659.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,945,000.00	0.00	0.00	7,945,000.00	0.00	0.00	0.00	0.00	7,945,000.00	0.00	0.00	7,945,000.00
2/19/2025	SARO-ROIVA-25-0001738	2/19/2025	104102	810,000.00	0.00	0.00	810,000.00	0.00	0.00	0.00	0.00	810,000.00	0.00	0.00	810,000.00
Total				8,755,000.00	0.00	0.00	8,755,000.00	0.00	0.00	0.00	0.00	8,755,000.00	0.00	0.00	8,755,000.00
Total Automatic Appropriations				8,815,659.00	0.00	0.00	8,815,659.00	0.00	0.00	0.00	0.00	8,815,659.00	0.00	0.00	8,815,659.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/14/2025	RO-4A-25-0233	3/3/2025	101101	722,703.26	0.00	0.00	722,703.26	0.00	0.00	0.00	0.00	722,703.26	0.00	0.00	722,703.26
5/14/2025	RO-4A-25-0744	5/14/2025	101101	56,997.76	0.00	0.00	56,997.76	0.00	0.00	0.00	0.00	56,997.76	0.00	0.00	56,997.76
6/9/2025	RO-4A-25-1261	6/9/2025	101101	28,955.09	0.00	0.00	28,955.09	0.00	0.00	0.00	0.00	28,955.09	0.00	0.00	28,955.09
8/29/2025	RO-4A-25-2575	8/14/2025	101101	165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	0.00	165,000.00
Total				973,656.11	0.00	0.00	973,656.11	0.00	0.00	0.00	0.00	973,656.11	0.00	0.00	973,656.11

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	88,707,000.00	6,215,000.00	0.00	94,922,000.00	0.00	0.00	0.00	0.00	88,707,000.00	6,215,000.00	0.00	94,922,000.00
6/30/2025	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				88,707,000.00	6,215,000.00	0.00	94,922,000.00	0.00	0.00	0.00	0.00	88,707,000.00	6,215,000.00	0.00	94,922,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1928	7/28/2025	101101	670,534.00	0.00	0.00	670,534.00	0.00	0.00	0.00	0.00	670,534.00	0.00	0.00	670,534.00
Total				670,534.00	0.00	0.00	670,534.00	0.00	0.00	0.00	0.00	670,534.00	0.00	0.00	670,534.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1112	5/15/2025	101101	0.00	1,670,000.00	0.00	1,670,000.00	0.00	0.00	0.00	0.00	0.00	1,670,000.00	0.00	1,670,000.00
Total				0.00	1,670,000.00	0.00	1,670,000.00	0.00	0.00	0.00	0.00	0.00	1,670,000.00	0.00	1,670,000.00
Total Regular Appropriations				90,351,190.11	7,885,000.00	0.00	98,236,190.11	0.00	0.00	0.00	0.00	90,351,190.11	7,885,000.00	0.00	98,236,190.11
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/19/2025	RO-4A-25-2989	9/2/2025	101406	1,253,000.00	0.00	0.00	1,253,000.00	0.00	0.00	0.00	0.00	1,253,000.00	0.00	0.00	1,253,000.00
Total				1,253,000.00	0.00	0.00	1,253,000.00	0.00	0.00	0.00	0.00	1,253,000.00	0.00	0.00	1,253,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001732	2/19/2025	101406	8,063,000.00	0.00	0.00	8,063,000.00	0.00	0.00	0.00	0.00	8,063,000.00	0.00	0.00	8,063,000.00
Total				8,063,000.00	0.00	0.00	8,063,000.00	0.00	0.00	0.00	0.00	8,063,000.00	0.00	0.00	8,063,000.00
Total Special Purpose Fund				9,316,000.00	0.00	0.00	9,316,000.00	0.00	0.00	0.00	0.00	9,316,000.00	0.00	0.00	9,316,000.00
Total Current Appropriations				108,482,849.11	7,885,000.00	0.00	116,367,849.11	0.00	0.00	0.00	0.00	108,482,849.11	7,885,000.00	0.00	116,367,849.11
Continuing Appropriations															
Regular Appropriations															

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA201	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1487	7/1/2025	102101	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
Total Regular Appropriations				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 Continuing Appropriations				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

70010904238 Sampaguita Village National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2140	7/28/2025	104102	98,126.00	0.00	0.00	98,126.00	0.00	0.00	0.00	0.00	98,126.00	0.00	0.00	98,126.00
Total				98,126.00	0.00	0.00	98,126.00	0.00	0.00	0.00	0.00	98,126.00	0.00	0.00	98,126.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	10,961,000.00	0.00	0.00	10,961,000.00	0.00	0.00	0.00	0.00	10,961,000.00	0.00	0.00	10,961,000.00
2/19/2025	SARO-ROIVA-25-0001726	2/19/2025	104102	1,179,000.00	0.00	0.00	1,179,000.00	0.00	0.00	0.00	0.00	1,179,000.00	0.00	0.00	1,179,000.00
Total				12,140,000.00	0.00	0.00	12,140,000.00	0.00	0.00	0.00	0.00	12,140,000.00	0.00	0.00	12,140,000.00
Total Automatic Appropriations				12,238,126.00	0.00	0.00	12,238,126.00	0.00	0.00	0.00	0.00	12,238,126.00	0.00	0.00	12,238,126.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2581	8/14/2025	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00

PPA200	200000100001000	Physical Fitness and School Sports													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/1/2025	RO-4A-25-1476	7/1/2025	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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	122,862,000.00	5,789,000.00	0.00	128,651,000.00	0.00	0.00	0.00	0.00	122,862,000.00	5,789,000.00	0.00	128,651,000.00
Total				122,862,000.00	5,789,000.00	0.00	128,651,000.00	0.00	0.00	0.00	0.00	122,862,000.00	5,789,000.00	0.00	128,651,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1933	7/28/2025	101101	1,041,352.00	0.00	0.00	1,041,352.00	0.00	0.00	0.00	0.00	1,041,352.00	0.00	0.00	1,041,352.00
8/29/2025	RO-4A-25-1933	7/28/2025	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				1,041,352.00	0.00	0.00	1,041,352.00	0.00	0.00	0.00	0.00	1,041,352.00	0.00	0.00	1,041,352.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3399	9/25/2025	101101	253,000.00	0.00	0.00	253,000.00	0.00	0.00	0.00	0.00	253,000.00	0.00	0.00	253,000.00
Total				253,000.00	0.00	0.00	253,000.00	0.00	0.00	0.00	0.00	253,000.00	0.00	0.00	253,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1118	5/15/2025	101101	0.00	2,490,000.00	0.00	2,490,000.00	0.00	0.00	0.00	0.00	0.00	2,490,000.00	0.00	2,490,000.00
Total				0.00	2,490,000.00	0.00	2,490,000.00	0.00	0.00	0.00	0.00	0.00	2,490,000.00	0.00	2,490,000.00
Total Regular Appropriations				124,271,352.00	8,329,000.00	0.00	132,600,352.00	0.00	0.00	0.00	0.00	124,271,352.00	8,329,000.00	0.00	132,600,352.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2995	9/2/2025	101406	1,799,000.00	0.00	0.00	1,799,000.00	0.00	0.00	0.00	0.00	1,799,000.00	0.00	0.00	1,799,000.00
Total				1,799,000.00	0.00	0.00	1,799,000.00	0.00	0.00	0.00	0.00	1,799,000.00	0.00	0.00	1,799,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001722	2/19/2025	101406	11,734,000.00	0.00	0.00	11,734,000.00	0.00	0.00	0.00	0.00	11,734,000.00	0.00	0.00	11,734,000.00
Total				11,734,000.00	0.00	0.00	11,734,000.00	0.00	0.00	0.00	0.00	11,734,000.00	0.00	0.00	11,734,000.00
Total Special Purpose Fund				13,533,000.00	0.00	0.00	13,533,000.00	0.00	0.00	0.00	0.00	13,533,000.00	0.00	0.00	13,533,000.00
Total Current Appropriations				150,042,478.00	8,329,000.00	0.00	158,371,478.00	0.00	0.00	0.00	0.00	150,042,478.00	8,329,000.00	0.00	158,371,478.00

70010904241 San Francisco National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2020	7/28/2025	104102	177,716.00	0.00	0.00	177,716.00	0.00	0.00	0.00	0.00	177,716.00	0.00	0.00	177,716.00
Total				177,716.00	0.00	0.00	177,716.00	0.00	0.00	0.00	0.00	177,716.00	0.00	0.00	177,716.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,607,000.00	0.00	0.00	1,607,000.00	0.00	0.00	0.00	0.00	1,607,000.00	0.00	0.00	1,607,000.00
2/19/2025	ROIVA-25-0001713	2/19/2025	104102	174,000.00	0.00	0.00	174,000.00	0.00	0.00	0.00	0.00	174,000.00	0.00	0.00	174,000.00
Total				1,781,000.00	0.00	0.00	1,781,000.00	0.00	0.00	0.00	0.00	1,781,000.00	0.00	0.00	1,781,000.00
Total Automatic Appropriations				1,958,716.00	0.00	0.00	1,958,716.00	0.00	0.00	0.00	0.00	1,958,716.00	0.00	0.00	1,958,716.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2399	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	17,977,000.00	1,249,000.00	0.00	19,226,000.00	0.00	0.00	0.00	0.00	17,977,000.00	1,249,000.00	0.00	19,226,000.00
9/29/2025	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				17,977,000.00	1,249,000.00	0.00	19,226,000.00	0.00	0.00	0.00	0.00	17,977,000.00	1,249,000.00	0.00	19,226,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	185,000.00	0.00	185,000.00	0.00	0.00	0.00	0.00	0.00	185,000.00	0.00	185,000.00
Total				0.00	185,000.00	0.00	185,000.00	0.00	0.00	0.00	0.00	0.00	185,000.00	0.00	185,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1812	7/28/2025	101101	1,935,761.00	0.00	0.00	1,935,761.00	0.00	0.00	0.00	0.00	1,935,761.00	0.00	0.00	1,935,761.00
Total				1,935,761.00	0.00	0.00	1,935,761.00	0.00	0.00	0.00	0.00	1,935,761.00	0.00	0.00	1,935,761.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0900	5/15/2025	101101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total				0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total Regular Appropriations				19,932,761.00	1,764,000.00	0.00	21,696,761.00	0.00	0.00	0.00	0.00	19,932,761.00	1,764,000.00	0.00	21,696,761.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2794	9/2/2025	101406	273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
Total				273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001684	2/19/2025	101406	1,731,000.00	0.00	0.00	1,731,000.00	0.00	0.00	0.00	0.00	1,731,000.00	0.00	0.00	1,731,000.00
Total				1,731,000.00	0.00	0.00	1,731,000.00	0.00	0.00	0.00	0.00	1,731,000.00	0.00	0.00	1,731,000.00
Total Special Purpose Fund				2,004,000.00	0.00	0.00	2,004,000.00	0.00	0.00	0.00	0.00	2,004,000.00	0.00	0.00	2,004,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Current Appropriations				23,895,477.00	1,764,000.00	0.00	25,659,477.00	0.00	0.00	0.00	0.00	23,895,477.00	1,764,000.00	0.00	25,659,477.00

70010904244 San Juan National High School, Kalayaan

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2021	7/28/2025	104102	32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
Total				32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,755,000.00	0.00	0.00	2,755,000.00	0.00	0.00	0.00	0.00	2,755,000.00	0.00	0.00	2,755,000.00
2/19/2025	ROIVA-25-0001685	2/19/2025	104102	287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
Total				3,042,000.00	0.00	0.00	3,042,000.00	0.00	0.00	0.00	0.00	3,042,000.00	0.00	0.00	3,042,000.00
Total Automatic Appropriations				3,074,426.00	0.00	0.00	3,074,426.00	0.00	0.00	0.00	0.00	3,074,426.00	0.00	0.00	3,074,426.00

Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2400		8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total					25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	30,745,000.00	1,683,000.00	0.00	32,428,000.00	0.00	0.00	0.00	0.00	30,745,000.00	1,683,000.00	0.00	32,428,000.00
Total					30,745,000.00	1,683,000.00	0.00	32,428,000.00	0.00	0.00	0.00	0.00	30,745,000.00	1,683,000.00	0.00	32,428,000.00
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1813		7/28/2025	101101	356,065.00	0.00	0.00	356,065.00	0.00	0.00	0.00	0.00	356,065.00	0.00	0.00	356,065.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				356,065.00	0.00	0.00	356,065.00	0.00	0.00	0.00	0.00	356,065.00	0.00	0.00	356,065.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0901	5/15/2025	101101	0.00	530,000.00	0.00	530,000.00	0.00	0.00	0.00	0.00	0.00	530,000.00	0.00	530,000.00
Total				0.00	530,000.00	0.00	530,000.00	0.00	0.00	0.00	0.00	0.00	530,000.00	0.00	530,000.00
Total Regular Appropriations				31,126,065.00	2,213,000.00	0.00	33,339,065.00	0.00	0.00	0.00	0.00	31,126,065.00	2,213,000.00	0.00	33,339,065.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001685	2/19/2025	101406	2,853,000.00	0.00	0.00	2,853,000.00	0.00	0.00	0.00	0.00	2,853,000.00	0.00	0.00	2,853,000.00
Total				2,853,000.00	0.00	0.00	2,853,000.00	0.00	0.00	0.00	0.00	2,853,000.00	0.00	0.00	2,853,000.00
Total Special Purpose Fund				2,853,000.00	0.00	0.00	2,853,000.00	0.00	0.00	0.00	0.00	2,853,000.00	0.00	0.00	2,853,000.00
Total Current Appropriations				37,053,491.00	2,213,000.00	0.00	39,266,491.00	0.00	0.00	0.00	0.00	37,053,491.00	2,213,000.00	0.00	39,266,491.00
70010904245 San Pedro Relocation Center National High School - Main Campus															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2141	7/28/2025	104102	353,024.00	0.00	0.00	353,024.00	0.00	0.00	0.00	0.00	353,024.00	0.00	0.00	353,024.00
Total				353,024.00	0.00	0.00	353,024.00	0.00	0.00	0.00	0.00	353,024.00	0.00	0.00	353,024.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	13,050,000.00	0.00	0.00	13,050,000.00	0.00	0.00	0.00	0.00	13,050,000.00	0.00	0.00	13,050,000.00
2/19/2025	SARO-ROIVA-25-0001727	2/19/2025	104102	1,383,000.00	0.00	0.00	1,383,000.00	0.00	0.00	0.00	0.00	1,383,000.00	0.00	0.00	1,383,000.00
Total				14,433,000.00	0.00	0.00	14,433,000.00	0.00	0.00	0.00	0.00	14,433,000.00	0.00	0.00	14,433,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Automatic Appropriations				14,786,024.00	0.00	0.00	14,786,024.00	0.00	0.00	0.00	0.00	14,786,024.00	0.00	0.00	14,786,024.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/13/2025	RO-4A-25-1503	7/2/2025	101101	204,509.41	0.00	0.00	204,509.41	0.00	0.00	0.00	0.00	204,509.41	0.00	0.00	204,509.41
8/13/2025	RO-4A-25-2212	8/13/2025	101101	-204,509.41	0.00	0.00	-204,509.41	0.00	0.00	0.00	0.00	-204,509.41	0.00	0.00	-204,509.41
8/28/2025	RO-4A-25-2582	8/14/2025	101101	170,000.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00	170,000.00
Total				170,000.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00	170,000.00
PPA200	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1477	7/1/2025	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
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0354	3/13/2025	101101	141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	0.00	141,741.00
Total				141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	0.00	141,741.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	148,644,000.00	7,617,000.00	0.00	156,261,000.00	0.00	0.00	0.00	0.00	148,644,000.00	7,617,000.00	0.00	156,261,000.00
9/30/2025	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				148,644,000.00	7,617,000.00	0.00	156,261,000.00	0.00	0.00	0.00	0.00	148,644,000.00	7,617,000.00	0.00	156,261,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,636,000.00	0.00	4,636,000.00	0.00	0.00	0.00	0.00	0.00	4,636,000.00	0.00	4,636,000.00
Total				0.00	4,636,000.00	0.00	4,636,000.00	0.00	0.00	0.00	0.00	0.00	4,636,000.00	0.00	4,636,000.00
PPA382	310200100002000	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
7/28/2025	RO-4A-25-1934		7/28/2025	101101	3,806,774.00	0.00	0.00	3,806,774.00	0.00	0.00	0.00	0.00	3,806,774.00	0.00	0.00	3,806,774.00
Total					3,806,774.00	0.00	0.00	3,806,774.00	0.00	0.00	0.00	0.00	3,806,774.00	0.00	0.00	3,806,774.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3400		9/25/2025	101101	294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00
Total					294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-1119		5/15/2025	101101	0.00	2,850,000.00	0.00	2,850,000.00	0.00	0.00	0.00	0.00	0.00	2,850,000.00	0.00	2,850,000.00
Total					0.00	2,850,000.00	0.00	2,850,000.00	0.00	0.00	0.00	0.00	0.00	2,850,000.00	0.00	2,850,000.00
Total Regular Appropriations					153,056,515.00	15,153,000.00	0.00	168,209,515.00	0.00	0.00	0.00	0.00	153,056,515.00	15,153,000.00	0.00	168,209,515.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/15/2025	RO-4A-25-2996		9/2/2025	101406	1,960,000.00	0.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	0.00	1,960,000.00
Total					1,960,000.00	0.00	0.00	1,960,000.00	0.00	0.00	0.00	0.00	1,960,000.00	0.00	0.00	1,960,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	SARO-ROIVA-25-0001723		2/19/2025	101406	13,763,000.00	0.00	0.00	13,763,000.00	0.00	0.00	0.00	0.00	13,763,000.00	0.00	0.00	13,763,000.00
Total					13,763,000.00	0.00	0.00	13,763,000.00	0.00	0.00	0.00	0.00	13,763,000.00	0.00	0.00	13,763,000.00
Total Special Purpose Fund					15,723,000.00	0.00	0.00	15,723,000.00	0.00	0.00	0.00	0.00	15,723,000.00	0.00	0.00	15,723,000.00
Total Current Appropriations					183,565,539.00	15,153,000.00	0.00	198,718,539.00	0.00	0.00	0.00	0.00	183,565,539.00	15,153,000.00	0.00	198,718,539.00
Continuing Appropriations																
Regular Appropriations																
PPA301	310100100003000	Basic Education Curriculum														
7/28/2025	RO-4A-25-1669		7/28/2025	102101	0.00	42,170.00	0.00	42,170.00	0.00	0.00	0.00	0.00	0.00	42,170.00	0.00	42,170.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	42,170.00	0.00	42,170.00	0.00	0.00	0.00	0.00	0.00	42,170.00	0.00	42,170.00
Total Regular Appropriations				0.00	42,170.00	0.00	42,170.00	0.00	0.00	0.00	0.00	0.00	42,170.00	0.00	42,170.00
Total Continuing Appropriations				0.00	42,170.00	0.00	42,170.00	0.00	0.00	0.00	0.00	0.00	42,170.00	0.00	42,170.00

70010904252 Siniloan National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2022		104102	168,267.00	0.00	0.00	168,267.00	0.00	0.00	0.00	0.00	168,267.00	0.00	0.00	168,267.00
Total				168,267.00	0.00	0.00	168,267.00	0.00	0.00	0.00	0.00	168,267.00	0.00	0.00	168,267.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2025 GARO	1/2/2025	104102	4,809,000.00	0.00	0.00	4,809,000.00	0.00	0.00	0.00	0.00	4,809,000.00	0.00	0.00	4,809,000.00
2/19/2025	ROIVA-25-0001715	2/19/2025	104102	479,000.00	0.00	0.00	479,000.00	0.00	0.00	0.00	0.00	479,000.00	0.00	0.00	479,000.00
Total				5,288,000.00	0.00	0.00	5,288,000.00	0.00	0.00	0.00	0.00	5,288,000.00	0.00	0.00	5,288,000.00
Total Automatic Appropriations				5,456,267.00	0.00	0.00	5,456,267.00	0.00	0.00	0.00	0.00	5,456,267.00	0.00	0.00	5,456,267.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-24-25-2401	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2025 GAAAO	1/2/2025	101101	53,672,000.00	4,184,000.00	0.00	57,856,000.00	0.00	0.00	0.00	0.00	53,672,000.00	4,184,000.00	0.00	57,856,000.00
Total				53,672,000.00	4,184,000.00	0.00	57,856,000.00	0.00	0.00	0.00	0.00	53,672,000.00	4,184,000.00	0.00	57,856,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/3/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,484,000.00	0.00	3,484,000.00	0.00	0.00	0.00	0.00	0.00	3,484,000.00	0.00	3,484,000.00
Total				0.00	3,484,000.00	0.00	3,484,000.00	0.00	0.00	0.00	0.00	0.00	3,484,000.00	0.00	3,484,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1814		101101	1,808,283.00	0.00	0.00	1,808,283.00	0.00	0.00	0.00	0.00	1,808,283.00	0.00	0.00	1,808,283.00
Total				1,808,283.00	0.00	0.00	1,808,283.00	0.00	0.00	0.00	0.00	1,808,283.00	0.00	0.00	1,808,283.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3238	9/25/2025	101101	107,000.00	0.00	0.00	107,000.00	0.00	0.00	0.00	0.00	107,000.00	0.00	0.00	107,000.00
Total				107,000.00	0.00	0.00	107,000.00	0.00	0.00	0.00	0.00	107,000.00	0.00	0.00	107,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0902	5/15/2025	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
Total Regular Appropriations				55,657,283.00	8,668,000.00	0.00	64,325,283.00	0.00	0.00	0.00	0.00	55,657,283.00	8,668,000.00	0.00	64,325,283.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001686	2/19/2025	101406	4,769,000.00	0.00	0.00	4,769,000.00	0.00	0.00	0.00	0.00	4,769,000.00	0.00	0.00	4,769,000.00
Total				4,769,000.00	0.00	0.00	4,769,000.00	0.00	0.00	0.00	0.00	4,769,000.00	0.00	0.00	4,769,000.00
Total Special Purpose Fund				4,769,000.00	0.00	0.00	4,769,000.00	0.00	0.00	0.00	0.00	4,769,000.00	0.00	0.00	4,769,000.00
Total Current Appropriations				65,882,550.00	8,668,000.00	0.00	74,550,550.00	0.00	0.00	0.00	0.00	65,882,550.00	8,668,000.00	0.00	74,550,550.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
3/28/2025	RO-4A-25-0024	1/9/2025	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
1/9/2025	RO-4A-25-0024	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/10/2025	RO-4A-25-0308	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1547	7/7/2025	102101	0.00	617,014.00	0.00	617,014.00	0.00	0.00	0.00	0.00	0.00	617,014.00	0.00	617,014.00
Total				0.00	617,014.00	0.00	617,014.00	0.00	0.00	0.00	0.00	0.00	617,014.00	0.00	617,014.00
Total Regular Appropriations				0.00	936,414.00	0.00	936,414.00	0.00	0.00	0.00	0.00	0.00	936,414.00	0.00	936,414.00
Total Continuing Appropriations				0.00	936,414.00	0.00	936,414.00	0.00	0.00	0.00	0.00	0.00	936,414.00	0.00	936,414.00

70010904254 Southville I National High School
Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2136	7/28/2025	104102	32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
Total				32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,388,000.00	0.00	0.00	5,388,000.00	0.00	0.00	0.00	0.00	5,388,000.00	0.00	0.00	5,388,000.00
2/19/2025	ROIVA-25-0001739	2/19/2025	104102	555,000.00	0.00	0.00	555,000.00	0.00	0.00	0.00	0.00	555,000.00	0.00	0.00	555,000.00
Total				5,943,000.00	0.00	0.00	5,943,000.00	0.00	0.00	0.00	0.00	5,943,000.00	0.00	0.00	5,943,000.00
Total Automatic Appropriations				5,975,426.00	0.00	0.00	5,975,426.00	0.00	0.00	0.00	0.00	5,975,426.00	0.00	0.00	5,975,426.00

Regular Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	SUB-ARO NO. 4A-25-2576	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	60,054,000.00	3,838,000.00	0.00	63,892,000.00	0.00	0.00	0.00	0.00	60,054,000.00	3,838,000.00	0.00	63,892,000.00
9/30/2025	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				60,054,000.00	3,838,000.00	0.00	63,892,000.00	0.00	0.00	0.00	0.00	60,054,000.00	3,838,000.00	0.00	63,892,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,674,000.00	0.00	1,674,000.00	0.00	0.00	0.00	0.00	0.00	1,674,000.00	0.00	1,674,000.00
Total				0.00	1,674,000.00	0.00	1,674,000.00	0.00	0.00	0.00	0.00	0.00	1,674,000.00	0.00	1,674,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1929	7/28/2025	101101	327,689.00	0.00	0.00	327,689.00	0.00	0.00	0.00	0.00	327,689.00	0.00	0.00	327,689.00
Total				327,689.00	0.00	0.00	327,689.00	0.00	0.00	0.00	0.00	327,689.00	0.00	0.00	327,689.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1113	5/15/2025	101101	0.00	1,090,000.00	0.00	1,090,000.00	0.00	0.00	0.00	0.00	0.00	1,090,000.00	0.00	1,090,000.00
Total				0.00	1,090,000.00	0.00	1,090,000.00	0.00	0.00	0.00	0.00	0.00	1,090,000.00	0.00	1,090,000.00
Total Regular Appropriations				60,396,689.00	6,602,000.00	0.00	66,998,689.00	0.00	0.00	0.00	0.00	60,396,689.00	6,602,000.00	0.00	66,998,689.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2990	9/2/2025	101406	840,000.00	0.00	0.00	840,000.00	0.00	0.00	0.00	0.00	840,000.00	0.00	0.00	840,000.00
Total				840,000.00	0.00	0.00	840,000.00	0.00	0.00	0.00	0.00	840,000.00	0.00	0.00	840,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001733	2/19/2025	101406	5,525,000.00	0.00	0.00	5,525,000.00	0.00	0.00	0.00	0.00	5,525,000.00	0.00	0.00	5,525,000.00
Total				5,525,000.00	0.00	0.00	5,525,000.00	0.00	0.00	0.00	0.00	5,525,000.00	0.00	0.00	5,525,000.00
Total Special Purpose Fund				6,365,000.00	0.00	0.00	6,365,000.00	0.00	0.00	0.00	0.00	6,365,000.00	0.00	0.00	6,365,000.00
Total Current Appropriations				72,737,115.00	6,602,000.00	0.00	79,339,115.00	0.00	0.00	0.00	0.00	72,737,115.00	6,602,000.00	0.00	79,339,115.00

70010904255 St. Francis National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2131	7/28/2025	104102	60,659.00	0.00	0.00	60,659.00	0.00	0.00	0.00	0.00	60,659.00	0.00	0.00	60,659.00
Total				60,659.00	0.00	0.00	60,659.00	0.00	0.00	0.00	0.00	60,659.00	0.00	0.00	60,659.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,326,000.00	0.00	0.00	2,326,000.00	0.00	0.00	0.00	0.00	2,326,000.00	0.00	0.00	2,326,000.00
2/19/2025	SARO-ROIVA-25-0001808	2/19/2025	104102	249,000.00	0.00	0.00	249,000.00	0.00	0.00	0.00	0.00	249,000.00	0.00	0.00	249,000.00
Total				2,575,000.00	0.00	0.00	2,575,000.00	0.00	0.00	0.00	0.00	2,575,000.00	0.00	0.00	2,575,000.00
Total Automatic Appropriations				2,635,659.00	0.00	0.00	2,635,659.00	0.00	0.00	0.00	0.00	2,635,659.00	0.00	0.00	2,635,659.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2571	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,026,000.00	2,020,000.00	0.00	28,046,000.00	0.00	0.00	0.00	0.00	26,026,000.00	2,020,000.00	0.00	28,046,000.00
Total				26,026,000.00	2,020,000.00	0.00	28,046,000.00	0.00	0.00	0.00	0.00	26,026,000.00	2,020,000.00	0.00	28,046,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	358,000.00	0.00	358,000.00	0.00	0.00	0.00	0.00	0.00	358,000.00	0.00	358,000.00
Total				0.00	358,000.00	0.00	358,000.00	0.00	0.00	0.00	0.00	0.00	358,000.00	0.00	358,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	SARO NO HERE		101101	669,270.00	0.00	0.00	669,270.00	0.00	0.00	0.00	0.00	669,270.00	0.00	0.00	669,270.00
Total				669,270.00	0.00	0.00	669,270.00	0.00	0.00	0.00	0.00	669,270.00	0.00	0.00	669,270.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3391	9/30/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1108	5/15/2025	101101	0.00	490,000.00	0.00	490,000.00	0.00	0.00	0.00	0.00	0.00	490,000.00	0.00	490,000.00
8/27/2025	RO-4A-25-2616	8/27/2025	101101	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	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
Total Regular Appropriations				26,820,270.00	2,878,000.00	0.00	29,698,270.00	0.00	0.00	0.00	0.00	26,820,270.00	2,878,000.00	0.00	29,698,270.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2936	9/2/2025	101406	392,000.00	0.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	0.00	392,000.00
Total				392,000.00	0.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	0.00	392,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/12/2025	SARO-ROIVA-25001801	2/19/2025	101406	2,482,000.00	0.00	0.00	2,482,000.00	0.00	0.00	0.00	0.00	2,482,000.00	0.00	0.00	2,482,000.00
Total				2,482,000.00	0.00	0.00	2,482,000.00	0.00	0.00	0.00	0.00	2,482,000.00	0.00	0.00	2,482,000.00
Total Special Purpose Fund				2,874,000.00	0.00	0.00	2,874,000.00	0.00	0.00	0.00	0.00	2,874,000.00	0.00	0.00	2,874,000.00
Total Current Appropriations				32,329,929.00	2,878,000.00	0.00	35,207,929.00	0.00	0.00	0.00	0.00	32,329,929.00	2,878,000.00	0.00	35,207,929.00

70010904256 Sta. Catalina National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2023	7/28/2025	104102	32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
Total				32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	2,830,000.00	0.00	0.00	2,830,000.00	0.00	0.00	0.00	0.00	2,830,000.00	0.00	0.00	2,830,000.00
2/19/2025	ROIVA-25-0001716	2/19/2025	104102	281,000.00	0.00	0.00	281,000.00	0.00	0.00	0.00	0.00	281,000.00	0.00	0.00	281,000.00
Total				3,111,000.00	0.00	0.00	3,111,000.00	0.00	0.00	0.00	0.00	3,111,000.00	0.00	0.00	3,111,000.00
Total Automatic Appropriations				3,143,426.00	0.00	0.00	3,143,426.00	0.00	0.00	0.00	0.00	3,143,426.00	0.00	0.00	3,143,426.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/19/2025	RO-4A-25-2402	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	31,451,000.00	2,492,000.00	0.00	33,943,000.00	0.00	0.00	0.00	0.00	31,451,000.00	2,492,000.00	0.00	33,943,000.00
Total				31,451,000.00	2,492,000.00	0.00	33,943,000.00	0.00	0.00	0.00	0.00	31,451,000.00	2,492,000.00	0.00	33,943,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
6/25/2025	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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,511,000.00	0.00	1,511,000.00	0.00	0.00	0.00	0.00	0.00	1,511,000.00	0.00	1,511,000.00
Total				0.00	1,511,000.00	0.00	1,511,000.00	0.00	0.00	0.00	0.00	0.00	1,511,000.00	0.00	1,511,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	ROIVA-25-1815	7/28/2025	101101	356,065.00	0.00	0.00	356,065.00	0.00	0.00	0.00	0.00	356,065.00	0.00	0.00	356,065.00
Total				356,065.00	0.00	0.00	356,065.00	0.00	0.00	0.00	0.00	356,065.00	0.00	0.00	356,065.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3239	9/25/2025	101101	57,000.00	0.00	0.00	57,000.00	0.00	0.00	0.00	0.00	57,000.00	0.00	0.00	57,000.00
Total				57,000.00	0.00	0.00	57,000.00	0.00	0.00	0.00	0.00	57,000.00	0.00	0.00	57,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0903	5/15/2025	101101	0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total				0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total Regular Appropriations				31,884,065.00	4,523,000.00	0.00	36,407,065.00	0.00	0.00	0.00	0.00	31,884,065.00	4,523,000.00	0.00	36,407,065.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001687	2/19/2025	101406	2,792,000.00	0.00	0.00	2,792,000.00	0.00	0.00	0.00	0.00	2,792,000.00	0.00	0.00	2,792,000.00
Total				2,792,000.00	0.00	0.00	2,792,000.00	0.00	0.00	0.00	0.00	2,792,000.00	0.00	0.00	2,792,000.00
Total Special Purpose Fund				2,792,000.00	0.00	0.00	2,792,000.00	0.00	0.00	0.00	0.00	2,792,000.00	0.00	0.00	2,792,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Current Appropriations				37,819,491.00	4,523,000.00	0.00	42,342,491.00	0.00	0.00	0.00	0.00	37,819,491.00	4,523,000.00	0.00	42,342,491.00

70010904258 Sta. Maria National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2024	7/28/2025	104102	61,935.00	0.00	0.00	61,935.00	0.00	0.00	0.00	0.00	61,935.00	0.00	0.00	61,935.00
Total				61,935.00	0.00	0.00	61,935.00	0.00	0.00	0.00	0.00	61,935.00	0.00	0.00	61,935.00
PPA352 310400100003000 RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,870,000.00	0.00	0.00	3,870,000.00	0.00	0.00	0.00	0.00	3,870,000.00	0.00	0.00	3,870,000.00
2/19/2025	ROIVA-25-0001717	2/19/2025	104102	387,000.00	0.00	0.00	387,000.00	0.00	0.00	0.00	0.00	387,000.00	0.00	0.00	387,000.00
Total				4,257,000.00	0.00	0.00	4,257,000.00	0.00	0.00	0.00	0.00	4,257,000.00	0.00	0.00	4,257,000.00
Total Automatic Appropriations				4,318,935.00	0.00	0.00	4,318,935.00	0.00	0.00	0.00	0.00	4,318,935.00	0.00	0.00	4,318,935.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0227	3/3/2025	101101	17,232.72	0.00	0.00	17,232.72	0.00	0.00	0.00	0.00	17,232.72	0.00	0.00	17,232.72
8/14/2025	RO-4A-25-2403	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				57,232.72	0.00	0.00	57,232.72	0.00	0.00	0.00	0.00	57,232.72	0.00	0.00	57,232.72
PPA350 310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	43,244,000.00	3,391,000.00	0.00	46,635,000.00	0.00	0.00	0.00	0.00	43,244,000.00	3,391,000.00	0.00	46,635,000.00
Total				43,244,000.00	3,391,000.00	0.00	46,635,000.00	0.00	0.00	0.00	0.00	43,244,000.00	3,391,000.00	0.00	46,635,000.00
PPA353 310400100004000 Operation of Schools - Senior High School (Grade 11 to Grade 12)															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,029,000.00	0.00	2,029,000.00	0.00	0.00	0.00	0.00	0.00	2,029,000.00	0.00	2,029,000.00
Total				0.00	2,029,000.00	0.00	2,029,000.00	0.00	0.00	0.00	0.00	0.00	2,029,000.00	0.00	2,029,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1816	7/28/2025	101101	649,787.00	0.00	0.00	649,787.00	0.00	0.00	0.00	0.00	649,787.00	0.00	0.00	649,787.00
Total				649,787.00	0.00	0.00	649,787.00	0.00	0.00	0.00	0.00	649,787.00	0.00	0.00	649,787.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0904	5/15/2025	101101	0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00
Total				0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00
Total Regular Appropriations				43,951,019.72	6,180,000.00	0.00	50,131,019.72	0.00	0.00	0.00	0.00	43,951,019.72	6,180,000.00	0.00	50,131,019.72
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/31/2025	ROIVA-25-0001688	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	ROIVA-25-0001688	2/19/2025	101406	3,855,000.00	0.00	0.00	3,855,000.00	0.00	0.00	0.00	0.00	3,855,000.00	0.00	0.00	3,855,000.00
Total				3,855,000.00	0.00	0.00	3,855,000.00	0.00	0.00	0.00	0.00	3,855,000.00	0.00	0.00	3,855,000.00
Total Special Purpose Fund				3,855,000.00	0.00	0.00	3,855,000.00	0.00	0.00	0.00	0.00	3,855,000.00	0.00	0.00	3,855,000.00
Total Current Appropriations				52,124,954.72	6,180,000.00	0.00	58,304,954.72	0.00	0.00	0.00	0.00	52,124,954.72	6,180,000.00	0.00	58,304,954.72

70010904262 Talangan National High School
Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	2,012,000.00	0.00	0.00	2,012,000.00	0.00	0.00	0.00	0.00	2,012,000.00	0.00	0.00	2,012,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
2/19/2025	SARO-ROIVA-25-0001718	2/19/2025	104102	197,000.00	0.00	0.00	197,000.00	0.00	0.00	0.00	0.00	197,000.00	0.00	0.00	0.00	197,000.00
Total				2,209,000.00	0.00	0.00	2,209,000.00	0.00	0.00	0.00	0.00	2,209,000.00	0.00	0.00	0.00	2,209,000.00
Total Automatic Appropriations				2,209,000.00	0.00	0.00	2,209,000.00	0.00	0.00	0.00	0.00	2,209,000.00	0.00	0.00	0.00	2,209,000.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/20/2025	SUB ARO NO. RO-4A-25-2404	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,320,000.00	1,783,000.00	0.00	24,103,000.00	0.00	0.00	0.00	0.00	22,320,000.00	1,783,000.00	0.00	24,103,000.00	
9/30/2025	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	0.00
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	203,000.00	0.00	203,000.00	0.00	0.00	0.00	0.00	0.00	203,000.00	0.00	203,000.00	
Total				22,320,000.00	1,986,000.00	0.00	24,306,000.00	0.00	0.00	0.00	0.00	22,320,000.00	1,986,000.00	0.00	24,306,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,004,000.00	0.00	1,004,000.00	0.00	0.00	0.00	0.00	0.00	1,004,000.00	0.00	1,004,000.00	
Total				0.00	1,004,000.00	0.00	1,004,000.00	0.00	0.00	0.00	0.00	0.00	1,004,000.00	0.00	1,004,000.00	
PPA382	310200100002000	New School Personnel Positions														
7/31/2025	RO-4A-25-1817	7/28/2025	101101	355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	0.00	355,457.00
Total				355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	0.00	355,457.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	SUB ARO NO. RO-4A-25-0905	5/15/2025	101101	0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00	
Total				0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Regular Appropriations				22,690,457.00	3,360,000.00	0.00	26,050,457.00	0.00	0.00	0.00	0.00	22,690,457.00	3,360,000.00	0.00	26,050,457.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO NO. ROIVA-25-0001689	2/19/2025	101406	1,961,000.00	0.00	0.00	1,961,000.00	0.00	0.00	0.00	0.00	1,961,000.00	0.00	0.00	1,961,000.00
3/28/2025	SARO NO. ROIVA-25-0001689	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2025	SARO NO. ROIVA-25-0001689	2/19/2025	101406	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				1,961,000.00	0.00	0.00	1,961,000.00	0.00	0.00	0.00	0.00	1,961,000.00	0.00	0.00	1,961,000.00
Total Special Purpose Fund				1,961,000.00	0.00	0.00	1,961,000.00	0.00	0.00	0.00	0.00	1,961,000.00	0.00	0.00	1,961,000.00
Total Current Appropriations				26,860,457.00	3,360,000.00	0.00	30,220,457.00	0.00	0.00	0.00	0.00	26,860,457.00	3,360,000.00	0.00	30,220,457.00
70010904264 Unson National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,422,000.00	0.00	0.00	1,422,000.00	0.00	0.00	0.00	0.00	1,422,000.00	0.00	0.00	1,422,000.00
2/19/2025	ROIVA-25-0001719	2/19/2025	104102	143,000.00	0.00	0.00	143,000.00	0.00	0.00	0.00	0.00	143,000.00	0.00	0.00	143,000.00
Total				1,565,000.00	0.00	0.00	1,565,000.00	0.00	0.00	0.00	0.00	1,565,000.00	0.00	0.00	1,565,000.00
Total Automatic Appropriations				1,565,000.00	0.00	0.00	1,565,000.00	0.00	0.00	0.00	0.00	1,565,000.00	0.00	0.00	1,565,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2405	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	15,857,000.00	1,411,000.00	0.00	17,268,000.00	0.00	0.00	0.00	0.00	15,857,000.00	1,411,000.00	0.00	17,268,000.00
Total				15,857,000.00	1,411,000.00	0.00	17,268,000.00	0.00	0.00	0.00	0.00	15,857,000.00	1,411,000.00	0.00	17,268,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3240	9/25/2025	101101	29,000.00	0.00	0.00	29,000.00	0.00	0.00	0.00	0.00	29,000.00	0.00	0.00	29,000.00
Total				29,000.00	0.00	0.00	29,000.00	0.00	0.00	0.00	0.00	29,000.00	0.00	0.00	29,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0906	5/15/2025	101101	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	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 Regular Appropriations				15,911,000.00	1,671,000.00	0.00	17,582,000.00	0.00	0.00	0.00	0.00	15,911,000.00	1,671,000.00	0.00	17,582,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-2795	9/2/2025	101406	238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
Total				238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001690		101406	1,422,000.00	0.00	0.00	1,422,000.00	0.00	0.00	0.00	0.00	1,422,000.00	0.00	0.00	1,422,000.00
5/26/2025	SARO-ROIVA-25-0001690		101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/31/2025	SARO-ROIVA-25-0001690		101406	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				1,422,000.00	0.00	0.00	1,422,000.00	0.00	0.00	0.00	0.00	1,422,000.00	0.00	0.00	1,422,000.00
Total Special Purpose Fund				1,660,000.00	0.00	0.00	1,660,000.00	0.00	0.00	0.00	0.00	1,660,000.00	0.00	0.00	1,660,000.00
Total Current Appropriations				19,136,000.00	1,671,000.00	0.00	20,807,000.00	0.00	0.00	0.00	0.00	19,136,000.00	1,671,000.00	0.00	20,807,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904266 Abuyon National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2025	7/28/2025	104102	55,409.00	0.00	0.00	55,409.00	0.00	0.00	0.00	0.00	55,409.00	0.00	0.00	55,409.00
Total				55,409.00	0.00	0.00	55,409.00	0.00	0.00	0.00	0.00	55,409.00	0.00	0.00	55,409.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,071,000.00	0.00	0.00	2,071,000.00	0.00	0.00	0.00	0.00	2,071,000.00	0.00	0.00	2,071,000.00
2/20/2025	ROVA-25-0002851	2/20/2025	104102	205,000.00	0.00	0.00	205,000.00	0.00	0.00	0.00	0.00	205,000.00	0.00	0.00	205,000.00
Total				2,276,000.00	0.00	0.00	2,276,000.00	0.00	0.00	0.00	0.00	2,276,000.00	0.00	0.00	2,276,000.00
Total Automatic Appropriations				2,331,409.00	0.00	0.00	2,331,409.00	0.00	0.00	0.00	0.00	2,331,409.00	0.00	0.00	2,331,409.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2406	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00

PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0355	3/13/2025	101101	143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
Total				143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/27/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,267,000.00	1,597,000.00	0.00	24,864,000.00	0.00	0.00	0.00	0.00	23,267,000.00	1,597,000.00	0.00	24,864,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				23,267,000.00	1,597,000.00	0.00	24,864,000.00	0.00	0.00	0.00	0.00	23,267,000.00	1,597,000.00	0.00	24,864,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	938,000.00	0.00	938,000.00	0.00	0.00	0.00	0.00	0.00	938,000.00	0.00	938,000.00
Total				0.00	938,000.00	0.00	938,000.00	0.00	0.00	0.00	0.00	0.00	938,000.00	0.00	938,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1818	7/28/2025	101101	583,685.00	0.00	0.00	583,685.00	0.00	0.00	0.00	0.00	583,685.00	0.00	0.00	583,685.00
Total				583,685.00	0.00	0.00	583,685.00	0.00	0.00	0.00	0.00	583,685.00	0.00	0.00	583,685.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3241	9/25/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0907	5/15/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total Regular Appropriations				24,078,767.00	2,885,000.00	0.00	26,963,767.00	0.00	0.00	0.00	0.00	24,078,767.00	2,885,000.00	0.00	26,963,767.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2796	9/2/2025	101406	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
Total				364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002848	2/20/2025	101406	2,040,000.00	0.00	0.00	2,040,000.00	0.00	0.00	0.00	0.00	2,040,000.00	0.00	0.00	2,040,000.00
Total				2,040,000.00	0.00	0.00	2,040,000.00	0.00	0.00	0.00	0.00	2,040,000.00	0.00	0.00	2,040,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Special Purpose Fund				2,404,000.00	0.00	0.00	2,404,000.00	0.00	0.00	0.00	0.00	2,404,000.00	0.00	0.00	2,404,000.00
Total Current Appropriations				28,814,176.00	2,885,000.00	0.00	31,699,176.00	0.00	0.00	0.00	0.00	28,814,176.00	2,885,000.00	0.00	31,699,176.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	0.51	0.00	0.51	0.00	0.00	0.00	0.00	0.00	0.51	0.00	0.51
Total				0.00	0.51	0.00	0.51	0.00	0.00	0.00	0.00	0.00	0.51	0.00	0.51
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.18
Total				0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.18
Total Regular Appropriations				0.00	0.69	0.00	0.69	0.00	0.00	0.00	0.00	0.00	0.69	0.00	0.69
Total Continuing Appropriations				0.00	0.69	0.00	0.69	0.00	0.00	0.00	0.00	0.00	0.69	0.00	0.69
70010904269 Alabat Island National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2026	7/28/2025	104102	233,316.00	0.00	0.00	233,316.00	0.00	0.00	0.00	0.00	233,316.00	0.00	0.00	233,316.00
Total				233,316.00	0.00	0.00	233,316.00	0.00	0.00	0.00	0.00	233,316.00	0.00	0.00	233,316.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,663,000.00	0.00	0.00	3,663,000.00	0.00	0.00	0.00	0.00	3,663,000.00	0.00	0.00	3,663,000.00
2/20/2025	SARO-ROIVA-25-0002858	2/20/2025	104102	395,000.00	0.00	0.00	395,000.00	0.00	0.00	0.00	0.00	395,000.00	0.00	0.00	395,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				4,058,000.00	0.00	0.00	4,058,000.00	0.00	0.00	0.00	0.00	4,058,000.00	0.00	0.00	4,058,000.00
Total Automatic Appropriations				4,291,316.00	0.00	0.00	4,291,316.00	0.00	0.00	0.00	0.00	4,291,316.00	0.00	0.00	4,291,316.00
Regular Appropriations															
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0356	3/13/2025	101101	135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	41,043,000.00	2,941,000.00	0.00	43,984,000.00	0.00	0.00	0.00	0.00	41,043,000.00	2,941,000.00	0.00	43,984,000.00
Total				41,043,000.00	2,941,000.00	0.00	43,984,000.00	0.00	0.00	0.00	0.00	41,043,000.00	2,941,000.00	0.00	43,984,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,206,000.00	0.00	2,206,000.00	0.00	0.00	0.00	0.00	0.00	2,206,000.00	0.00	2,206,000.00
Total				0.00	2,206,000.00	0.00	2,206,000.00	0.00	0.00	0.00	0.00	0.00	2,206,000.00	0.00	2,206,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1819	7/28/2025	101101	2,363,126.00	0.00	0.00	2,363,126.00	0.00	0.00	0.00	0.00	2,363,126.00	0.00	0.00	2,363,126.00
Total				2,363,126.00	0.00	0.00	2,363,126.00	0.00	0.00	0.00	0.00	2,363,126.00	0.00	0.00	2,363,126.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3242	9/25/2025	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0908	5/15/2025	101101	0.00	640,000.00	0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	640,000.00	0.00	640,000.00
Total				0.00	640,000.00	0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	640,000.00	0.00	640,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				43,616,390.00	5,787,000.00	0.00	49,403,390.00	0.00	0.00	0.00	0.00	43,616,390.00	5,787,000.00	0.00	49,403,390.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2797	9/2/2025	101406	609,000.00	0.00	0.00	609,000.00	0.00	0.00	0.00	0.00	609,000.00	0.00	0.00	609,000.00
Total				609,000.00	0.00	0.00	609,000.00	0.00	0.00	0.00	0.00	609,000.00	0.00	0.00	609,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002855	2/20/2025	101406	3,929,000.00	0.00	0.00	3,929,000.00	0.00	0.00	0.00	0.00	3,929,000.00	0.00	0.00	3,929,000.00
Total				3,929,000.00	0.00	0.00	3,929,000.00	0.00	0.00	0.00	0.00	3,929,000.00	0.00	0.00	3,929,000.00
Total Special Purpose Fund				4,538,000.00	0.00	0.00	4,538,000.00	0.00	0.00	0.00	0.00	4,538,000.00	0.00	0.00	4,538,000.00
Total Current Appropriations				52,445,706.00	5,787,000.00	0.00	58,232,706.00	0.00	0.00	0.00	0.00	52,445,706.00	5,787,000.00	0.00	58,232,706.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	81,487.58	0.00	81,487.58	0.00	0.00	0.00	0.00	0.00	81,487.58	0.00	81,487.58
Total				0.00	81,487.58	0.00	81,487.58	0.00	0.00	0.00	0.00	0.00	81,487.58	0.00	81,487.58
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	99,376.31	0.00	99,376.31	0.00	0.00	0.00	0.00	0.00	99,376.31	0.00	99,376.31
Total				0.00	99,376.31	0.00	99,376.31	0.00	0.00	0.00	0.00	0.00	99,376.31	0.00	99,376.31
Total Regular Appropriations				0.00	180,863.89	0.00	180,863.89	0.00	0.00	0.00	0.00	0.00	180,863.89	0.00	180,863.89
Total Continuing Appropriations				0.00	180,863.89	0.00	180,863.89	0.00	0.00	0.00	0.00	0.00	180,863.89	0.00	180,863.89

70010904271 Amontay National High School

Current Appropriations

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,404,000.00	0.00	0.00	1,404,000.00	0.00	0.00	0.00	0.00	1,404,000.00	0.00	0.00	1,404,000.00
2/18/2025	SARO-ROIVA-25-0000947	2/18/2025	104102	148,000.00	0.00	0.00	148,000.00	0.00	0.00	0.00	0.00	148,000.00	0.00	0.00	148,000.00
Total				1,552,000.00	0.00	0.00	1,552,000.00	0.00	0.00	0.00	0.00	1,552,000.00	0.00	0.00	1,552,000.00
Total Automatic Appropriations				1,552,000.00	0.00	0.00	1,552,000.00	0.00	0.00	0.00	0.00	1,552,000.00	0.00	0.00	1,552,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2407	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	15,777,000.00	0.00	0.00	15,777,000.00	0.00	0.00	0.00	0.00	15,777,000.00	0.00	0.00	15,777,000.00
Total				15,777,000.00	1,500,000.00	0.00	17,277,000.00	0.00	0.00	0.00	0.00	15,777,000.00	1,500,000.00	0.00	17,277,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	847,000.00	0.00	847,000.00	0.00	0.00	0.00	0.00	0.00	847,000.00	0.00	847,000.00
Total				0.00	847,000.00	0.00	847,000.00	0.00	0.00	0.00	0.00	0.00	847,000.00	0.00	847,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3243	9/25/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-0909	5/15/2025	101101	0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00
Total				0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00
Total Regular Appropriations				15,827,000.00	2,637,000.00	0.00	18,464,000.00	0.00	0.00	0.00	0.00	15,827,000.00	2,637,000.00	0.00	18,464,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2798	9/2/2025	101406	231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	0.00	231,000.00	0.00	0.00	231,000.00
Total				231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	0.00	231,000.00	0.00	0.00	231,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/21/2025	SARO-ROIVA-250003743	2/21/2025	101406	1,474,000.00	0.00	0.00	1,474,000.00	0.00	0.00	0.00	0.00	1,474,000.00	0.00	0.00	1,474,000.00
Total				1,474,000.00	0.00	0.00	1,474,000.00	0.00	0.00	0.00	0.00	1,474,000.00	0.00	0.00	1,474,000.00
Total Special Purpose Fund				1,705,000.00	0.00	0.00	1,705,000.00	0.00	0.00	0.00	0.00	1,705,000.00	0.00	0.00	1,705,000.00
Total Current Appropriations				19,084,000.00	2,637,000.00	0.00	21,721,000.00	0.00	0.00	0.00	0.00	19,084,000.00	2,637,000.00	0.00	21,721,000.00

70010904273 Atimonan National Comprehensive High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/30/2025	RO-4A-25-2027	7/28/2025	104102	50,463.00	0.00	0.00	50,463.00	0.00	0.00	0.00	0.00	50,463.00	0.00	0.00	50,463.00
Total				50,463.00	0.00	0.00	50,463.00	0.00	0.00	0.00	0.00	50,463.00	0.00	0.00	50,463.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,622,000.00	0.00	0.00	4,622,000.00	0.00	0.00	0.00	0.00	4,622,000.00	0.00	0.00	4,622,000.00
2/27/2025	ROIVA-25-0002862	2/20/2025	104102	454,000.00	0.00	0.00	454,000.00	0.00	0.00	0.00	0.00	454,000.00	0.00	0.00	454,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				5,076,000.00	0.00	0.00	5,076,000.00	0.00	0.00	0.00	0.00	5,076,000.00	0.00	0.00	5,076,000.00
Total Automatic Appropriations				5,126,463.00	0.00	0.00	5,126,463.00	0.00	0.00	0.00	0.00	5,126,463.00	0.00	0.00	5,126,463.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	51,485,000.00	3,196,000.00	0.00	54,681,000.00	0.00	0.00	0.00	0.00	51,485,000.00	3,196,000.00	0.00	54,681,000.00
Total				51,485,000.00	3,196,000.00	0.00	54,681,000.00	0.00	0.00	0.00	0.00	51,485,000.00	3,196,000.00	0.00	54,681,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,795,000.00	0.00	1,795,000.00	0.00	0.00	0.00	0.00	0.00	1,795,000.00	0.00	1,795,000.00
6/30/2025	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	1,795,000.00	0.00	1,795,000.00	0.00	0.00	0.00	0.00	0.00	1,795,000.00	0.00	1,795,000.00
PPA382	310200100002000	New School Personnel Positions													
7/30/2025	RO-4A-25-1820	7/28/2025	101101	494,282.00	0.00	0.00	494,282.00	0.00	0.00	0.00	0.00	494,282.00	0.00	0.00	494,282.00
Total				494,282.00	0.00	0.00	494,282.00	0.00	0.00	0.00	0.00	494,282.00	0.00	0.00	494,282.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3244	9/25/2025	101101	98,000.00	0.00	0.00	98,000.00	0.00	0.00	0.00	0.00	98,000.00	0.00	0.00	98,000.00
Total				98,000.00	0.00	0.00	98,000.00	0.00	0.00	0.00	0.00	98,000.00	0.00	0.00	98,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/22/2025	RO-4A-25-0910	5/15/2025	101101	0.00	839,000.00	0.00	839,000.00	0.00	0.00	0.00	0.00	0.00	839,000.00	0.00	839,000.00
Total				0.00	839,000.00	0.00	839,000.00	0.00	0.00	0.00	0.00	0.00	839,000.00	0.00	839,000.00
Total Regular Appropriations				52,077,282.00	5,830,000.00	0.00	57,907,282.00	0.00	0.00	0.00	0.00	52,077,282.00	5,830,000.00	0.00	57,907,282.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2799	9/2/2025	101406	707,000.00	0.00	0.00	707,000.00	0.00	0.00	0.00	0.00	707,000.00	0.00	0.00	707,000.00
Total				707,000.00	0.00	0.00	707,000.00	0.00	0.00	0.00	0.00	707,000.00	0.00	0.00	707,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/27/2025	ROIVA-25-0000948	2/18/2025	101406	4,515,000.00	0.00	0.00	4,515,000.00	0.00	0.00	0.00	0.00	4,515,000.00	0.00	0.00	4,515,000.00
Total				4,515,000.00	0.00	0.00	4,515,000.00	0.00	0.00	0.00	0.00	4,515,000.00	0.00	0.00	4,515,000.00
Total Special Purpose Fund				5,222,000.00	0.00	0.00	5,222,000.00	0.00	0.00	0.00	0.00	5,222,000.00	0.00	0.00	5,222,000.00
Total Current Appropriations				62,425,745.00	5,830,000.00	0.00	68,255,745.00	0.00	0.00	0.00	0.00	62,425,745.00	5,830,000.00	0.00	68,255,745.00
Continuing Appropriations															
Regular Appropriations															
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-23-1065	6/7/2023	102101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
Total				0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
Total Regular Appropriations				0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
Total Continuing Appropriations				0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
70010904282 Binulasan Integrated School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,069,000.00	0.00	0.00	2,069,000.00	0.00	0.00	0.00	0.00	2,069,000.00	0.00	0.00	2,069,000.00
2/18/2025	SARO-ROIVA-25-0000950	2/18/2025	104102	203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				2,272,000.00	0.00	0.00	2,272,000.00	0.00	0.00	0.00	0.00	2,272,000.00	0.00	0.00	2,272,000.00
Total Automatic Appropriations				2,272,000.00	0.00	0.00	2,272,000.00	0.00	0.00	0.00	0.00	2,272,000.00	0.00	0.00	2,272,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2408	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,060,000.00	1,789,000.00	0.00	24,849,000.00	0.00	0.00	0.00	0.00	23,060,000.00	1,789,000.00	0.00	24,849,000.00
Total				23,060,000.00	1,789,000.00	0.00	24,849,000.00	0.00	0.00	0.00	0.00	23,060,000.00	1,789,000.00	0.00	24,849,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	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
Total				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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3245	9/25/2025	101101	42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
Total				42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0909	5/15/2025	101101	0.00	390,000.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	390,000.00
Total				0.00	390,000.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	390,000.00
Total Regular Appropriations				23,137,000.00	3,379,000.00	0.00	26,516,000.00	0.00	0.00	0.00	0.00	23,137,000.00	3,379,000.00	0.00	26,516,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
9/2/2025	RO-4A-25-2783		9/2/2025	101406	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total					315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/18/2025	SARO-ROIVA-25-0000949		2/18/2025	101406	2,023,000.00	0.00	0.00	2,023,000.00	0.00	0.00	0.00	0.00	2,023,000.00	0.00	0.00	2,023,000.00
Total					2,023,000.00	0.00	0.00	2,023,000.00	0.00	0.00	0.00	0.00	2,023,000.00	0.00	0.00	2,023,000.00
Total Special Purpose Fund					2,338,000.00	0.00	0.00	2,338,000.00	0.00	0.00	0.00	0.00	2,338,000.00	0.00	0.00	2,338,000.00
Total Current Appropriations					27,747,000.00	3,379,000.00	0.00	31,126,000.00	0.00	0.00	0.00	0.00	27,747,000.00	3,379,000.00	0.00	31,126,000.00
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
6/9/2025	RO-4A-25-1274		6/9/2025	102101	0.00	168,900.00	0.00	168,900.00	0.00	0.00	0.00	0.00	0.00	168,900.00	0.00	168,900.00
7/28/2025	RO-4A-25-1696		7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
Total					0.00	185,700.00	0.00	185,700.00	0.00	0.00	0.00	0.00	0.00	185,700.00	0.00	185,700.00
Total Regular Appropriations					0.00	185,700.00	0.00	185,700.00	0.00	0.00	0.00	0.00	0.00	185,700.00	0.00	185,700.00
Total Continuing Appropriations					0.00	185,700.00	0.00	185,700.00	0.00	0.00	0.00	0.00	0.00	185,700.00	0.00	185,700.00

70010904283 Bondoc Peninsula Agricultural High School

Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2028		7/28/2025	104102	97,283.00	0.00	0.00	97,283.00	0.00	0.00	0.00	0.00	97,283.00	0.00	0.00	97,283.00
Total					97,283.00	0.00	0.00	97,283.00	0.00	0.00	0.00	0.00	97,283.00	0.00	0.00	97,283.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,156,000.00	0.00	0.00	3,156,000.00	0.00	0.00	0.00	0.00	3,156,000.00	0.00	0.00	3,156,000.00
2/18/2025	ROIVA-25-0000952	2/18/2025	104102	327,000.00	0.00	0.00	327,000.00	0.00	0.00	0.00	0.00	327,000.00	0.00	0.00	327,000.00
Total				3,483,000.00	0.00	0.00	3,483,000.00	0.00	0.00	0.00	0.00	3,483,000.00	0.00	0.00	3,483,000.00
Total Automatic Appropriations				3,580,283.00	0.00	0.00	3,580,283.00	0.00	0.00	0.00	0.00	3,580,283.00	0.00	0.00	3,580,283.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2409	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	ROIVA-25-0000357	3/13/2025	101101	136,527.00	0.00	0.00	136,527.00	0.00	0.00	0.00	0.00	136,527.00	0.00	0.00	136,527.00
Total				136,527.00	0.00	0.00	136,527.00	0.00	0.00	0.00	0.00	136,527.00	0.00	0.00	136,527.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	35,544,000.00	2,600,000.00	0.00	38,144,000.00	0.00	0.00	0.00	0.00	35,544,000.00	2,600,000.00	0.00	38,144,000.00
Total				35,544,000.00	2,600,000.00	0.00	38,144,000.00	0.00	0.00	0.00	0.00	35,544,000.00	2,600,000.00	0.00	38,144,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,140,000.00	0.00	2,140,000.00	0.00	0.00	0.00	0.00	0.00	2,140,000.00	0.00	2,140,000.00
Total				0.00	2,140,000.00	0.00	2,140,000.00	0.00	0.00	0.00	0.00	0.00	2,140,000.00	0.00	2,140,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1821	7/28/2025	101101	1,066,416.00	0.00	0.00	1,066,416.00	0.00	0.00	0.00	0.00	1,066,416.00	0.00	0.00	1,066,416.00
Total				1,066,416.00	0.00	0.00	1,066,416.00	0.00	0.00	0.00	0.00	1,066,416.00	0.00	0.00	1,066,416.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3246	9/25/2025	101101	68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
Total				68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0912	5/15/2025	101101	0.00	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	650,000.00
Total				0.00	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	650,000.00
Total Regular Appropriations				36,854,943.00	5,390,000.00	0.00	42,244,943.00	0.00	0.00	0.00	0.00	36,854,943.00	5,390,000.00	0.00	42,244,943.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2801	9/2/2025	101406	539,000.00	0.00	0.00	539,000.00	0.00	0.00	0.00	0.00	539,000.00	0.00	0.00	539,000.00
Total				539,000.00	0.00	0.00	539,000.00	0.00	0.00	0.00	0.00	539,000.00	0.00	0.00	539,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000951	2/18/2025	101406	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
Total Special Purpose Fund				3,796,000.00	0.00	0.00	3,796,000.00	0.00	0.00	0.00	0.00	3,796,000.00	0.00	0.00	3,796,000.00
Total Current Appropriations				44,231,226.00	5,390,000.00	0.00	49,621,226.00	0.00	0.00	0.00	0.00	44,231,226.00	5,390,000.00	0.00	49,621,226.00
Continuing Appropriations															
Regular Appropriations															
PPA229	200000100006000	Learner Support Programs													
2/10/2025	RO-4A-25-0092	2/10/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	2,620.89	0.00	2,620.89	0.00	0.00	0.00	0.00	0.00	2,620.89	0.00	2,620.89
Total				0.00	2,620.89	0.00	2,620.89	0.00	0.00	0.00	0.00	0.00	2,620.89	0.00	2,620.89
Total Regular Appropriations				0.00	7,620.89	0.00	7,620.89	0.00	0.00	0.00	0.00	0.00	7,620.89	0.00	7,620.89
Total Continuing Appropriations				0.00	7,620.89	0.00	7,620.89	0.00	0.00	0.00	0.00	0.00	7,620.89	0.00	7,620.89

70010904285 Buenvista National High School

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2029	7/28/2025	104102	19,975.00	0.00	0.00	19,975.00	0.00	0.00	0.00	0.00	19,975.00	0.00	0.00	19,975.00
Total				19,975.00	0.00	0.00	19,975.00	0.00	0.00	0.00	0.00	19,975.00	0.00	0.00	19,975.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,855,000.00	0.00	0.00	2,855,000.00	0.00	0.00	0.00	0.00	2,855,000.00	0.00	0.00	2,855,000.00
2/21/2025	ROIVA-25-0000954	2/18/2025	104102	299,000.00	0.00	0.00	299,000.00	0.00	0.00	0.00	0.00	299,000.00	0.00	0.00	299,000.00
Total				3,154,000.00	0.00	0.00	3,154,000.00	0.00	0.00	0.00	0.00	3,154,000.00	0.00	0.00	3,154,000.00
Total Automatic Appropriations				3,173,975.00	0.00	0.00	3,173,975.00	0.00	0.00	0.00	0.00	3,173,975.00	0.00	0.00	3,173,975.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2410	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	32,147,000.00	2,725,000.00	0.00	34,872,000.00	0.00	0.00	0.00	0.00	32,147,000.00	2,725,000.00	0.00	34,872,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/31/2025	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
9/30/2025	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				32,147,000.00	2,725,000.00	0.00	34,872,000.00	0.00	0.00	0.00	0.00	32,147,000.00	2,725,000.00	0.00	34,872,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,646,000.00	0.00	1,646,000.00	0.00	0.00	0.00	0.00	0.00	1,646,000.00	0.00	1,646,000.00
Total				0.00	1,646,000.00	0.00	1,646,000.00	0.00	0.00	0.00	0.00	0.00	1,646,000.00	0.00	1,646,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1822	7/28/2025	101101	213,967.00	0.00	0.00	213,967.00	0.00	0.00	0.00	0.00	213,967.00	0.00	0.00	213,967.00
Total				213,967.00	0.00	0.00	213,967.00	0.00	0.00	0.00	0.00	213,967.00	0.00	0.00	213,967.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3247	9/25/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0913	5/15/2025	101101	0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	0.00	580,000.00
Total				0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	0.00	580,000.00
Total Regular Appropriations				32,455,967.00	4,951,000.00	0.00	37,406,967.00	0.00	0.00	0.00	0.00	32,455,967.00	4,951,000.00	0.00	37,406,967.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2802	9/2/2025	101406	483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
Total				483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/26/2025	ROIVA-25-0000953	2/18/2025	101406	2,973,000.00	0.00	0.00	2,973,000.00	0.00	0.00	0.00	0.00	2,973,000.00	0.00	0.00	2,973,000.00
Total				2,973,000.00	0.00	0.00	2,973,000.00	0.00	0.00	0.00	0.00	2,973,000.00	0.00	0.00	2,973,000.00
Total Special Purpose Fund				3,456,000.00	0.00	0.00	3,456,000.00	0.00	0.00	0.00	0.00	3,456,000.00	0.00	0.00	3,456,000.00
Total Current Appropriations				39,085,942.00	4,951,000.00	0.00	44,036,942.00	0.00	0.00	0.00	0.00	39,085,942.00	4,951,000.00	0.00	44,036,942.00

70010904287 Bukal Sur National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,110,000.00	0.00	0.00	2,110,000.00	0.00	0.00	0.00	0.00	2,110,000.00	0.00	0.00	2,110,000.00
2/18/2025	ROIVA-25-0000955	2/18/2025	104102	214,000.00	0.00	0.00	214,000.00	0.00	0.00	0.00	0.00	214,000.00	0.00	0.00	214,000.00
Total				2,324,000.00	0.00	0.00	2,324,000.00	0.00	0.00	0.00	0.00	2,324,000.00	0.00	0.00	2,324,000.00
Total Automatic Appropriations				2,324,000.00	0.00	0.00	2,324,000.00	0.00	0.00	0.00	0.00	2,324,000.00	0.00	0.00	2,324,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2411	8/14/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,473,000.00	1,758,000.00	0.00	25,231,000.00	0.00	0.00	0.00	0.00	23,473,000.00	1,758,000.00	0.00	25,231,000.00
Total				23,473,000.00	1,758,000.00	0.00	25,231,000.00	0.00	0.00	0.00	0.00	23,473,000.00	1,758,000.00	0.00	25,231,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	723,000.00	0.00	723,000.00	0.00	0.00	0.00	0.00	0.00	723,000.00	0.00	723,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	723,000.00	0.00	723,000.00	0.00	0.00	0.00	0.00	0.00	723,000.00	0.00	723,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3248	9/25/2025	101101	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
Total				44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0914	5/15/2025	101101	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
Total				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
Total Regular Appropriations				23,597,000.00	2,881,000.00	0.00	26,478,000.00	0.00	0.00	0.00	0.00	23,597,000.00	2,881,000.00	0.00	26,478,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2785	9/2/2025	101406	329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
Total				329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0003744		101406	2,126,000.00	0.00	0.00	2,126,000.00	0.00	0.00	0.00	0.00	2,126,000.00	0.00	0.00	2,126,000.00
Total				2,126,000.00	0.00	0.00	2,126,000.00	0.00	0.00	0.00	0.00	2,126,000.00	0.00	0.00	2,126,000.00
Total Special Purpose Fund				2,455,000.00	0.00	0.00	2,455,000.00	0.00	0.00	0.00	0.00	2,455,000.00	0.00	0.00	2,455,000.00
Total Current Appropriations				28,376,000.00	2,881,000.00	0.00	31,257,000.00	0.00	0.00	0.00	0.00	28,376,000.00	2,881,000.00	0.00	31,257,000.00

70010904288 Burdeos National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/28/2025	RO-4A-25-2062	7/31/2025	104102	18,916.00	0.00	0.00	18,916.00	0.00	0.00	0.00	0.00	18,916.00	0.00	0.00	18,916.00
Total				18,916.00	0.00	0.00	18,916.00	0.00	0.00	0.00	0.00	18,916.00	0.00	0.00	18,916.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,588,000.00	0.00	0.00	2,588,000.00	0.00	0.00	0.00	0.00	2,588,000.00	0.00	0.00	2,588,000.00
2/18/2025	ROIVA-25-0000957	2/18/2025	104102	261,000.00	0.00	0.00	261,000.00	0.00	0.00	0.00	0.00	261,000.00	0.00	0.00	261,000.00
Total				2,849,000.00	0.00	0.00	2,849,000.00	0.00	0.00	0.00	0.00	2,849,000.00	0.00	0.00	2,849,000.00
Total Automatic Appropriations				2,867,916.00	0.00	0.00	2,867,916.00	0.00	0.00	0.00	0.00	2,867,916.00	0.00	0.00	2,867,916.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/13/2025	RO-4A-25-2412	8/13/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	5,900.00	0.00	0.00	5,900.00	0.00	0.00	0.00	0.00	5,900.00	0.00	0.00	5,900.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	28,955,000.00	2,423,000.00	0.00	31,378,000.00	0.00	0.00	0.00	0.00	28,955,000.00	2,423,000.00	0.00	31,378,000.00
Total				28,960,900.00	2,423,000.00	0.00	31,383,900.00	0.00	0.00	0.00	0.00	28,960,900.00	2,423,000.00	0.00	31,383,900.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
6/27/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,255,000.00	0.00	1,255,000.00	0.00	0.00	0.00	0.00	0.00	1,255,000.00	0.00	1,255,000.00
Total				0.00	1,255,000.00	0.00	1,255,000.00	0.00	0.00	0.00	0.00	0.00	1,255,000.00	0.00	1,255,000.00
PPA382	310200100002000	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/28/2025	R0-4A-25-1855	7/31/2025	101101	203,660.00	0.00	0.00	203,660.00	0.00	0.00	0.00	0.00	203,660.00	0.00	0.00	203,660.00
9/30/2025	R0-4A-25-1855	7/31/2025	101101	-5,900.00	0.00	0.00	-5,900.00	0.00	0.00	0.00	0.00	-5,900.00	0.00	0.00	-5,900.00
Total				197,760.00	0.00	0.00	197,760.00	0.00	0.00	0.00	0.00	197,760.00	0.00	0.00	197,760.00
PPA522	310400100010000	Grant of Cash Allowance													
5/23/2025	RO-4A-25-0912	5/15/2025	101101	0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total				0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total Regular Appropriations				29,218,660.00	4,198,000.00	0.00	33,416,660.00	0.00	0.00	0.00	0.00	29,218,660.00	4,198,000.00	0.00	33,416,660.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	ROIVA-25-0013872	9/2/2025	101406	413,000.00	0.00	0.00	413,000.00	0.00	0.00	0.00	0.00	413,000.00	0.00	0.00	413,000.00
Total				413,000.00	0.00	0.00	413,000.00	0.00	0.00	0.00	0.00	413,000.00	0.00	0.00	413,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000956	2/18/2025	101406	2,598,000.00	0.00	0.00	2,598,000.00	0.00	0.00	0.00	0.00	2,598,000.00	0.00	0.00	2,598,000.00
Total				2,598,000.00	0.00	0.00	2,598,000.00	0.00	0.00	0.00	0.00	2,598,000.00	0.00	0.00	2,598,000.00
Total Special Purpose Fund				3,011,000.00	0.00	0.00	3,011,000.00	0.00	0.00	0.00	0.00	3,011,000.00	0.00	0.00	3,011,000.00
Total Current Appropriations				35,097,576.00	4,198,000.00	0.00	39,295,576.00	0.00	0.00	0.00	0.00	35,097,576.00	4,198,000.00	0.00	39,295,576.00

70010904292 Cabay National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	1,079,000.00	0.00	0.00	1,079,000.00	0.00	0.00	0.00	0.00	1,079,000.00	0.00	0.00	1,079,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
2/18/2025	ROIVA-25-0000959		2/18/2025	104102	101,000.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00	101,000.00
Total					1,180,000.00	0.00	0.00	1,180,000.00	0.00	0.00	0.00	0.00	1,180,000.00	0.00	0.00	1,180,000.00
Total Automatic Appropriations					1,180,000.00	0.00	0.00	1,180,000.00	0.00	0.00	0.00	0.00	1,180,000.00	0.00	0.00	1,180,000.00
Regular Appropriations																
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2025	FY 2025 GAAAO		1/2/2025	101101	12,001,000.00	939,000.00	0.00	12,940,000.00	0.00	0.00	0.00	0.00	12,001,000.00	939,000.00	0.00	12,940,000.00
Total					12,001,000.00	939,000.00	0.00	12,940,000.00	0.00	0.00	0.00	0.00	12,001,000.00	939,000.00	0.00	12,940,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2025	FY 2025 GAAAO		1/2/2025	101101	0.00	424,000.00	0.00	424,000.00	0.00	0.00	0.00	0.00	0.00	424,000.00	0.00	424,000.00
Total					0.00	424,000.00	0.00	424,000.00	0.00	0.00	0.00	0.00	0.00	424,000.00	0.00	424,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3249		9/25/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total					20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	ROIVA-25-000913		5/15/2025	101101	0.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
Total					0.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
Total Regular Appropriations					12,021,000.00	1,543,000.00	0.00	13,564,000.00	0.00	0.00	0.00	0.00	12,021,000.00	1,543,000.00	0.00	13,564,000.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	ROIVA-25-0013872		9/2/2025	101406	161,000.00	0.00	0.00	161,000.00	0.00	0.00	0.00	0.00	161,000.00	0.00	0.00	161,000.00
Total					161,000.00	0.00	0.00	161,000.00	0.00	0.00	0.00	0.00	161,000.00	0.00	0.00	161,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000958	2/18/2025	101406	1,007,000.00	0.00	0.00	1,007,000.00	0.00	0.00	0.00	0.00	1,007,000.00	0.00	0.00	1,007,000.00
Total				1,007,000.00	0.00	0.00	1,007,000.00	0.00	0.00	0.00	0.00	1,007,000.00	0.00	0.00	1,007,000.00
Total Special Purpose Fund				1,168,000.00	0.00	0.00	1,168,000.00	0.00	0.00	0.00	0.00	1,168,000.00	0.00	0.00	1,168,000.00
Total Current Appropriations				14,369,000.00	1,543,000.00	0.00	15,912,000.00	0.00	0.00	0.00	0.00	14,369,000.00	1,543,000.00	0.00	15,912,000.00

70010904297 Cagsiy I National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2066	7/28/2025	104102	21,617.00	0.00	0.00	21,617.00	0.00	0.00	0.00	0.00	21,617.00	0.00	0.00	21,617.00
Total				21,617.00	0.00	0.00	21,617.00	0.00	0.00	0.00	0.00	21,617.00	0.00	0.00	21,617.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,429,000.00	0.00	0.00	1,429,000.00	0.00	0.00	0.00	0.00	1,429,000.00	0.00	0.00	1,429,000.00
2/27/2025	SARO-ROIVA-25-0000961	2/18/2025	104102	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00
Total				1,569,000.00	0.00	0.00	1,569,000.00	0.00	0.00	0.00	0.00	1,569,000.00	0.00	0.00	1,569,000.00
Total Automatic Appropriations				1,590,617.00	0.00	0.00	1,590,617.00	0.00	0.00	0.00	0.00	1,590,617.00	0.00	0.00	1,590,617.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2413	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	15,970,000.00	1,106,000.00	0.00	17,076,000.00	0.00	0.00	0.00	0.00	15,970,000.00	1,106,000.00	0.00	17,076,000.00
9/29/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	0.33	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.33	0.00	0.33
Total				15,970,000.00	1,106,000.33	0.00	17,076,000.33	0.00	0.00	0.00	0.00	15,970,000.00	1,106,000.33	0.00	17,076,000.33
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	586,000.00	0.00	586,000.00	0.00	0.00	0.00	0.00	0.00	586,000.00	0.00	586,000.00
Total				0.00	586,000.00	0.00	586,000.00	0.00	0.00	0.00	0.00	0.00	586,000.00	0.00	586,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1859	7/28/2025	101101	256,684.00	0.00	0.00	256,684.00	0.00	0.00	0.00	0.00	256,684.00	0.00	0.00	256,684.00
Total				256,684.00	0.00	0.00	256,684.00	0.00	0.00	0.00	0.00	256,684.00	0.00	0.00	256,684.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3250	9/25/2025	101101	31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
Total				31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/30/2025	RO-4A-25-0917	5/14/2025	101101	0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00
Total				0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00
Total Regular Appropriations				16,312,684.00	1,982,000.33	0.00	18,294,684.33	0.00	0.00	0.00	0.00	16,312,684.00	1,982,000.33	0.00	18,294,684.33
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/9/2025	RO-4A-25-2806	9/9/2025	101406	238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
Total				238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/27/2025	SARO-ROIVA-25-0000960	2/18/2025	101406	1,397,000.00	0.00	0.00	1,397,000.00	0.00	0.00	0.00	0.00	1,397,000.00	0.00	0.00	1,397,000.00
Total				1,397,000.00	0.00	0.00	1,397,000.00	0.00	0.00	0.00	0.00	1,397,000.00	0.00	0.00	1,397,000.00
Total Special Purpose Fund				1,635,000.00	0.00	0.00	1,635,000.00	0.00	0.00	0.00	0.00	1,635,000.00	0.00	0.00	1,635,000.00
Total Current Appropriations				19,538,301.00	1,982,000.33	0.00	21,520,301.33	0.00	0.00	0.00	0.00	19,538,301.00	1,982,000.33	0.00	21,520,301.33

70010904302 Calauag National High School
Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,355,000.00	0.00	0.00	3,355,000.00	0.00	0.00	0.00	0.00	3,355,000.00	0.00	0.00	3,355,000.00
2/18/2025	ROIVA-25-0000963	2/18/2025	104102	353,000.00	0.00	0.00	353,000.00	0.00	0.00	0.00	0.00	353,000.00	0.00	0.00	353,000.00
Total				3,708,000.00	0.00	0.00	3,708,000.00	0.00	0.00	0.00	0.00	3,708,000.00	0.00	0.00	3,708,000.00
Total Automatic Appropriations				3,708,000.00	0.00	0.00	3,708,000.00	0.00	0.00	0.00	0.00	3,708,000.00	0.00	0.00	3,708,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/29/2025	RO-4A-25-2414	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	37,666,000.00	2,701,000.00	0.00	40,367,000.00	0.00	0.00	0.00	0.00	37,666,000.00	2,701,000.00	0.00	40,367,000.00
Total				37,666,000.00	2,701,000.00	0.00	40,367,000.00	0.00	0.00	0.00	0.00	37,666,000.00	2,701,000.00	0.00	40,367,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/29/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	0.00	1,813,000.00	0.00	1,813,000.00	0.00	0.00	0.00	0.00	0.00	1,813,000.00	0.00	1,813,000.00
Total					0.00	1,853,000.00	0.00	1,853,000.00	0.00	0.00	0.00	0.00	0.00	1,853,000.00	0.00	1,853,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/30/2025	RO-4A-25-3251		9/25/2025	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
Total					75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
PPA522	310400100010000	Grant of Cash Allowance														
9/29/2025	RO-4A-25-0915		5/15/2025	101101	0.00	-40,000.00	0.00	-40,000.00	0.00	0.00	0.00	0.00	0.00	-40,000.00	0.00	-40,000.00
6/2/2025	RO-4A-25-0915		5/15/2025	101101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
Total					0.00	710,000.00	0.00	710,000.00	0.00	0.00	0.00	0.00	0.00	710,000.00	0.00	710,000.00
Total Regular Appropriations					37,781,000.00	5,264,000.00	0.00	43,045,000.00	0.00	0.00	0.00	0.00	37,781,000.00	5,264,000.00	0.00	43,045,000.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2807		9/2/2025	101406	546,000.00	0.00	0.00	546,000.00	0.00	0.00	0.00	0.00	546,000.00	0.00	0.00	546,000.00
Total					546,000.00	0.00	0.00	546,000.00	0.00	0.00	0.00	0.00	546,000.00	0.00	0.00	546,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/18/2025	ROIVA-25-0000962		2/18/2025	101406	3,513,000.00	0.00	0.00	3,513,000.00	0.00	0.00	0.00	0.00	3,513,000.00	0.00	0.00	3,513,000.00
Total					3,513,000.00	0.00	0.00	3,513,000.00	0.00	0.00	0.00	0.00	3,513,000.00	0.00	0.00	3,513,000.00
Total Special Purpose Fund					4,059,000.00	0.00	0.00	4,059,000.00	0.00	0.00	0.00	0.00	4,059,000.00	0.00	0.00	4,059,000.00
Total Current Appropriations					45,548,000.00	5,264,000.00	0.00	50,812,000.00	0.00	0.00	0.00	0.00	45,548,000.00	5,264,000.00	0.00	50,812,000.00

70010904304 San Andres National High School
Current Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2030	7/28/2025	104102	32,432.00	0.00	0.00	32,432.00	0.00	0.00	0.00	0.00	32,432.00	0.00	0.00	32,432.00
Total				32,432.00	0.00	0.00	32,432.00	0.00	0.00	0.00	0.00	32,432.00	0.00	0.00	32,432.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,029,000.00	0.00	0.00	4,029,000.00	0.00	0.00	0.00	0.00	4,029,000.00	0.00	0.00	4,029,000.00
2/19/2025	ROIVA-25-0001044	2/18/2025	104102	420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	420,000.00
Total				4,449,000.00	0.00	0.00	4,449,000.00	0.00	0.00	0.00	0.00	4,449,000.00	0.00	0.00	4,449,000.00
Total Automatic Appropriations				4,481,432.00	0.00	0.00	4,481,432.00	0.00	0.00	0.00	0.00	4,481,432.00	0.00	0.00	4,481,432.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2415	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	45,228,000.00	4,204,000.00	0.00	49,432,000.00	0.00	0.00	0.00	0.00	45,228,000.00	4,204,000.00	0.00	49,432,000.00
Total				45,228,000.00	4,204,000.00	0.00	49,432,000.00	0.00	0.00	0.00	0.00	45,228,000.00	4,204,000.00	0.00	49,432,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,579,000.00	0.00	2,579,000.00	0.00	0.00	0.00	0.00	0.00	2,579,000.00	0.00	2,579,000.00
Total				0.00	2,579,000.00	0.00	2,579,000.00	0.00	0.00	0.00	0.00	0.00	2,579,000.00	0.00	2,579,000.00
PPA382	310200100002000	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/28/2025	RO-4A-25-1823	7/28/2025	101101	355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	355,457.00
Total				355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	355,457.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3252	9/25/2025	101101	91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00
Total				91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0919	5/15/2025	101101	0.00	860,000.00	0.00	860,000.00	0.00	0.00	0.00	0.00	0.00	860,000.00	0.00	860,000.00
Total				0.00	860,000.00	0.00	860,000.00	0.00	0.00	0.00	0.00	0.00	860,000.00	0.00	860,000.00
Total Regular Appropriations				45,714,457.00	7,643,000.00	0.00	53,357,457.00	0.00	0.00	0.00	0.00	45,714,457.00	7,643,000.00	0.00	53,357,457.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2808	9/2/2025	101406	616,000.00	0.00	0.00	616,000.00	0.00	0.00	0.00	0.00	616,000.00	0.00	0.00	616,000.00
Total				616,000.00	0.00	0.00	616,000.00	0.00	0.00	0.00	0.00	616,000.00	0.00	0.00	616,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001043	2/18/2025	101406	4,184,000.00	0.00	0.00	4,184,000.00	0.00	0.00	0.00	0.00	4,184,000.00	0.00	0.00	4,184,000.00
Total				4,184,000.00	0.00	0.00	4,184,000.00	0.00	0.00	0.00	0.00	4,184,000.00	0.00	0.00	4,184,000.00
Total Special Purpose Fund				4,800,000.00	0.00	0.00	4,800,000.00	0.00	0.00	0.00	0.00	4,800,000.00	0.00	0.00	4,800,000.00
Total Current Appropriations				54,995,889.00	7,643,000.00	0.00	62,638,889.00	0.00	0.00	0.00	0.00	54,995,889.00	7,643,000.00	0.00	62,638,889.00

70010904307	Canda National High School
Current Appropriations	
Automatic Appropriations	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,372,000.00	0.00	0.00	2,372,000.00	0.00	0.00	0.00	0.00	2,372,000.00	0.00	0.00	2,372,000.00
2/21/2025	ROIVA-25-0000965	2/18/2025	104102	227,000.00	0.00	0.00	227,000.00	0.00	0.00	0.00	0.00	227,000.00	0.00	0.00	227,000.00
Total				2,599,000.00	0.00	0.00	2,599,000.00	0.00	0.00	0.00	0.00	2,599,000.00	0.00	0.00	2,599,000.00
Total Automatic Appropriations				2,599,000.00	0.00	0.00	2,599,000.00	0.00	0.00	0.00	0.00	2,599,000.00	0.00	0.00	2,599,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
6/11/2025	RO-4A-25-1260	6/9/2025	101101	167,651.76	0.00	0.00	167,651.76	0.00	0.00	0.00	0.00	167,651.76	0.00	0.00	167,651.76
Total				167,651.76	0.00	0.00	167,651.76	0.00	0.00	0.00	0.00	167,651.76	0.00	0.00	167,651.76
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/26/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,529,000.00	1,879,000.00	0.00	28,408,000.00	0.00	0.00	0.00	0.00	26,529,000.00	1,879,000.00	0.00	28,408,000.00
Total				26,529,000.00	1,879,000.00	0.00	28,408,000.00	0.00	0.00	0.00	0.00	26,529,000.00	1,879,000.00	0.00	28,408,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	761,000.00	0.00	761,000.00	0.00	0.00	0.00	0.00	0.00	761,000.00	0.00	761,000.00
6/26/2025	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
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
Total				0.00	761,000.50	0.00	761,000.50	0.00	0.00	0.00	0.00	0.00	761,000.50	0.00	761,000.50
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0920	5/15/2025	101101	0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00
Total				0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Regular Appropriations				26,696,651.76	3,080,000.50	0.00	29,776,652.26	0.00	0.00	0.00	0.00	26,696,651.76	3,080,000.50	0.00	29,776,652.26
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2809	9/2/2025	101406	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
Total				364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/21/2025	ROIVA-25-0000964	2/18/2025	101406	2,260,000.00	0.00	0.00	2,260,000.00	0.00	0.00	0.00	0.00	2,260,000.00	0.00	0.00	2,260,000.00
Total				2,260,000.00	0.00	0.00	2,260,000.00	0.00	0.00	0.00	0.00	2,260,000.00	0.00	0.00	2,260,000.00
Total Special Purpose Fund				2,624,000.00	0.00	0.00	2,624,000.00	0.00	0.00	0.00	0.00	2,624,000.00	0.00	0.00	2,624,000.00
Total Current Appropriations				31,919,651.76	3,080,000.50	0.00	34,999,652.26	0.00	0.00	0.00	0.00	31,919,651.76	3,080,000.50	0.00	34,999,652.26
Continuing Appropriations															
Regular Appropriations															
PPA229	200000100006000	Learner Support Programs													
2/21/2025	RO4A-25-0093	2/10/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Continuing Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

70010904313 Concepcion National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2058	7/28/2025	104102	16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,287,000.00	0.00	0.00	1,287,000.00	0.00	0.00	0.00	0.00	1,287,000.00	0.00	0.00	1,287,000.00
2/18/2025	SARO-ROIVA-25-0000967	2/18/2025	104102	131,000.00	0.00	0.00	131,000.00	0.00	0.00	0.00	0.00	131,000.00	0.00	0.00	131,000.00
Total				1,418,000.00	0.00	0.00	1,418,000.00	0.00	0.00	0.00	0.00	1,418,000.00	0.00	0.00	1,418,000.00
Total Automatic Appropriations				1,434,213.00	0.00	0.00	1,434,213.00	0.00	0.00	0.00	0.00	1,434,213.00	0.00	0.00	1,434,213.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2416	8/14/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,473,000.00	1,550,000.00	0.00	16,023,000.00	0.00	0.00	0.00	0.00	14,473,000.00	1,550,000.00	0.00	16,023,000.00
Total				14,473,000.00	1,550,000.00	0.00	16,023,000.00	0.00	0.00	0.00	0.00	14,473,000.00	1,550,000.00	0.00	16,023,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	502,000.00	0.00	502,000.00	0.00	0.00	0.00	0.00	0.00	502,000.00	0.00	502,000.00
9/30/2025	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	502,000.00	0.00	502,000.00	0.00	0.00	0.00	0.00	0.00	502,000.00	0.00	502,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1851	7/28/2025	101101	179,191.00	0.00	0.00	179,191.00	0.00	0.00	0.00	0.00	179,191.00	0.00	0.00	179,191.00
Total				179,191.00	0.00	0.00	179,191.00	0.00	0.00	0.00	0.00	179,191.00	0.00	0.00	179,191.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
9/25/2025	RO-4A-25-3253		9/25/2025	101101	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
Total					28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0918		5/15/2025	101101	0.00	270,000.00	0.00	270,000.00	0.00	0.00	0.00	0.00	0.00	270,000.00	0.00	270,000.00
Total					0.00	270,000.00	0.00	270,000.00	0.00	0.00	0.00	0.00	0.00	270,000.00	0.00	270,000.00
Total Regular Appropriations					14,740,191.00	2,322,000.00	0.00	17,062,191.00	0.00	0.00	0.00	0.00	14,740,191.00	2,322,000.00	0.00	17,062,191.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2790		9/2/2025	101406	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
Total					210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/18/2025	SARO-ROIVA-25-0000966		2/18/2025	101406	1,308,000.00	0.00	0.00	1,308,000.00	0.00	0.00	0.00	0.00	1,308,000.00	0.00	0.00	1,308,000.00
Total					1,308,000.00	0.00	0.00	1,308,000.00	0.00	0.00	0.00	0.00	1,308,000.00	0.00	0.00	1,308,000.00
Total Special Purpose Fund					1,518,000.00	0.00	0.00	1,518,000.00	0.00	0.00	0.00	0.00	1,518,000.00	0.00	0.00	1,518,000.00
Total Current Appropriations					17,692,404.00	2,322,000.00	0.00	20,014,404.00	0.00	0.00	0.00	0.00	17,692,404.00	2,322,000.00	0.00	20,014,404.00
70010904314 Dagatan National High School																
Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2031		7/28/2025	104102	16,214.00	0.00	0.00	16,214.00	0.00	0.00	0.00	0.00	16,214.00	0.00	0.00	16,214.00
Total					16,214.00	0.00	0.00	16,214.00	0.00	0.00	0.00	0.00	16,214.00	0.00	0.00	16,214.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,301,000.00	0.00	0.00	2,301,000.00	0.00	0.00	0.00	0.00	2,301,000.00	0.00	0.00	2,301,000.00
2/18/2025	SARO-ROIVA-25-000969	2/18/2025	104102	230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	230,000.00	0.00	0.00	230,000.00
Total				2,531,000.00	0.00	0.00	2,531,000.00	0.00	0.00	0.00	0.00	2,531,000.00	0.00	0.00	2,531,000.00
Total Automatic Appropriations				2,547,214.00	0.00	0.00	2,547,214.00	0.00	0.00	0.00	0.00	2,547,214.00	0.00	0.00	2,547,214.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2417	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,694,000.00	1,998,000.00	0.00	27,692,000.00	0.00	0.00	0.00	0.00	25,694,000.00	1,998,000.00	0.00	27,692,000.00
Total				25,694,000.00	1,998,000.00	0.00	27,692,000.00	0.00	0.00	0.00	0.00	25,694,000.00	1,998,000.00	0.00	27,692,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,248,000.00	0.00	1,248,000.00	0.00	0.00	0.00	0.00	0.00	1,248,000.00	0.00	1,248,000.00
Total				0.00	1,248,000.00	0.00	1,248,000.00	0.00	0.00	0.00	0.00	0.00	1,248,000.00	0.00	1,248,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1824	7/28/2025	101101	184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00
Total				184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3254	9/25/2025	101101	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
Total				49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA522	310400100010000	Grant of Cash Allowance													
5/22/2025	RO-4A-25-0922	5/15/2025	101101	0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00
Total				0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00
Total Regular Appropriations				25,952,104.00	3,686,000.00	0.00	29,638,104.00	0.00	0.00	0.00	0.00	25,952,104.00	3,686,000.00	0.00	29,638,104.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2791	9/2/2025	101406	357,000.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	357,000.00	0.00	0.00	357,000.00
Total				357,000.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	357,000.00	0.00	0.00	357,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000968	2/18/2025	101406	2,284,000.00	0.00	0.00	2,284,000.00	0.00	0.00	0.00	0.00	2,284,000.00	0.00	0.00	2,284,000.00
Total				2,284,000.00	0.00	0.00	2,284,000.00	0.00	0.00	0.00	0.00	2,284,000.00	0.00	0.00	2,284,000.00
Total Special Purpose Fund				2,641,000.00	0.00	0.00	2,641,000.00	0.00	0.00	0.00	0.00	2,641,000.00	0.00	0.00	2,641,000.00
Total Current Appropriations				31,140,318.00	3,686,000.00	0.00	34,826,318.00	0.00	0.00	0.00	0.00	31,140,318.00	3,686,000.00	0.00	34,826,318.00
70010904320 Dr. Maria D. Pastrana High School (Mauban National High School)															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	ROIVA-25-002032	7/28/2025	104102	19,993.00	0.00	0.00	19,993.00	0.00	0.00	0.00	0.00	19,993.00	0.00	0.00	19,993.00
Total				19,993.00	0.00	0.00	19,993.00	0.00	0.00	0.00	0.00	19,993.00	0.00	0.00	19,993.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,334,000.00	0.00	0.00	5,334,000.00	0.00	0.00	0.00	0.00	5,334,000.00	0.00	0.00	5,334,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/18/2025	SARO-ROIVA-25-000973	2/18/2025	104102	536,000.00	0.00	0.00	536,000.00	0.00	0.00	0.00	0.00	536,000.00	0.00	0.00	536,000.00
Total				5,870,000.00	0.00	0.00	5,870,000.00	0.00	0.00	0.00	0.00	5,870,000.00	0.00	0.00	5,870,000.00
Total Automatic Appropriations				5,889,993.00	0.00	0.00	5,889,993.00	0.00	0.00	0.00	0.00	5,889,993.00	0.00	0.00	5,889,993.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	ROIVA-25-2418	8/14/2025	101101	175,000.00	0.00	0.00	175,000.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00
Total				175,000.00	0.00	0.00	175,000.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	59,434,000.00	4,073,000.00	0.00	63,507,000.00	0.00	0.00	0.00	0.00	59,434,000.00	4,073,000.00	0.00	63,507,000.00
Total				59,434,000.00	4,073,000.00	0.00	63,507,000.00	0.00	0.00	0.00	0.00	59,434,000.00	4,073,000.00	0.00	63,507,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,396,000.00	0.00	3,396,000.00	0.00	0.00	0.00	0.00	0.00	3,396,000.00	0.00	3,396,000.00
Total				0.00	3,396,000.00	0.00	3,396,000.00	0.00	0.00	0.00	0.00	0.00	3,396,000.00	0.00	3,396,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	ROIVA-25-001825	7/28/2025	101101	221,725.00	0.00	0.00	221,725.00	0.00	0.00	0.00	0.00	221,725.00	0.00	0.00	221,725.00
Total				221,725.00	0.00	0.00	221,725.00	0.00	0.00	0.00	0.00	221,725.00	0.00	0.00	221,725.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	ROIVA 25 003256	9/25/2025	101101	113,000.00	0.00	0.00	113,000.00	0.00	0.00	0.00	0.00	113,000.00	0.00	0.00	113,000.00
Total				113,000.00	0.00	0.00	113,000.00	0.00	0.00	0.00	0.00	113,000.00	0.00	0.00	113,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	ROIVA-25-0923	5/15/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				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 Regular Appropriations				59,943,725.00	8,509,000.00	0.00	68,452,725.00	0.00	0.00	0.00	0.00	59,943,725.00	8,509,000.00	0.00	68,452,725.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/9/2025	ROIVA-25-2792	9/2/2025	101406	798,000.00	0.00	0.00	798,000.00	0.00	0.00	0.00	0.00	798,000.00	0.00	0.00	798,000.00
Total				798,000.00	0.00	0.00	798,000.00	0.00	0.00	0.00	0.00	798,000.00	0.00	0.00	798,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-000972	2/18/2025	101406	5,334,000.00	0.00	0.00	5,334,000.00	0.00	0.00	0.00	0.00	5,334,000.00	0.00	0.00	5,334,000.00
Total				5,334,000.00	0.00	0.00	5,334,000.00	0.00	0.00	0.00	0.00	5,334,000.00	0.00	0.00	5,334,000.00
Total Special Purpose Fund				6,132,000.00	0.00	0.00	6,132,000.00	0.00	0.00	0.00	0.00	6,132,000.00	0.00	0.00	6,132,000.00
Total Current Appropriations				71,965,718.00	8,509,000.00	0.00	80,474,718.00	0.00	0.00	0.00	0.00	71,965,718.00	8,509,000.00	0.00	80,474,718.00
70010904321 Dr. Panfilo Castro National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2053	7/28/2025	104102	60,659.00	0.00	0.00	60,659.00	0.00	0.00	0.00	0.00	60,659.00	0.00	0.00	60,659.00
Total				60,659.00	0.00	0.00	60,659.00	0.00	0.00	0.00	0.00	60,659.00	0.00	0.00	60,659.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,268,000.00	0.00	0.00	3,268,000.00	0.00	0.00	0.00	0.00	3,268,000.00	0.00	0.00	3,268,000.00
2/18/2025	ROIVA-25-0000975	2/18/2025	104102	335,000.00	0.00	0.00	335,000.00	0.00	0.00	0.00	0.00	335,000.00	0.00	0.00	335,000.00
Total				3,603,000.00	0.00	0.00	3,603,000.00	0.00	0.00	0.00	0.00	3,603,000.00	0.00	0.00	3,603,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Automatic Appropriations				3,663,659.00	0.00	0.00	3,663,659.00	0.00	0.00	0.00	0.00	3,663,659.00	0.00	0.00	0.00	3,663,659.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2419	8/14/2025	101101	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00	
Total				145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
9/30/2025	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	
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	36,524,000.00	2,365,000.00	0.00	38,889,000.00	0.00	0.00	0.00	0.00	36,524,000.00	2,365,000.00	0.00	38,889,000.00	
Total				36,524,000.00	2,365,000.00	0.00	38,889,000.00	0.00	0.00	0.00	0.00	36,524,000.00	2,365,000.00	0.00	38,889,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
6/30/2025	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	
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,314,000.00	0.00	1,314,000.00	0.00	0.00	0.00	0.00	0.00	1,314,000.00	0.00	1,314,000.00	
9/30/2025	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	1,314,000.00	0.00	1,314,000.00	0.00	0.00	0.00	0.00	0.00	1,314,000.00	0.00	1,314,000.00	
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1846	7/28/2025	101101	670,534.00	0.00	0.00	670,534.00	0.00	0.00	0.00	0.00	670,534.00	0.00	0.00	670,534.00	
Total				670,534.00	0.00	0.00	670,534.00	0.00	0.00	0.00	0.00	670,534.00	0.00	0.00	670,534.00	
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0921	5/15/2025	101101	0.00	690,000.00	0.00	690,000.00	0.00	0.00	0.00	0.00	0.00	690,000.00	0.00	690,000.00	
Total				0.00	690,000.00	0.00	690,000.00	0.00	0.00	0.00	0.00	0.00	690,000.00	0.00	690,000.00	
Total Regular Appropriations				37,339,534.00	4,369,000.00	0.00	41,708,534.00	0.00	0.00	0.00	0.00	37,339,534.00	4,369,000.00	0.00	41,708,534.00	

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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													
9/2/2025	RO-4A-25-2813	9/2/2025	101406	511,000.00	0.00	0.00	511,000.00	0.00	0.00	0.00	0.00	511,000.00	0.00	0.00	511,000.00
Total				511,000.00	0.00	0.00	511,000.00	0.00	0.00	0.00	0.00	511,000.00	0.00	0.00	511,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000974	2/18/2025	101406	3,336,000.00	0.00	0.00	3,336,000.00	0.00	0.00	0.00	0.00	3,336,000.00	0.00	0.00	3,336,000.00
Total				3,336,000.00	0.00	0.00	3,336,000.00	0.00	0.00	0.00	0.00	3,336,000.00	0.00	0.00	3,336,000.00
Total Special Purpose Fund				3,847,000.00	0.00	0.00	3,847,000.00	0.00	0.00	0.00	0.00	3,847,000.00	0.00	0.00	3,847,000.00
Total Current Appropriations				44,850,193.00	4,369,000.00	0.00	49,219,193.00	0.00	0.00	0.00	0.00	44,850,193.00	4,369,000.00	0.00	49,219,193.00

70010904324 Elias A. Salvador National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2054	7/28/2025	104102	16,500.00	0.00	0.00	16,500.00	0.00	0.00	0.00	0.00	16,500.00	0.00	0.00	16,500.00
Total				16,500.00	0.00	0.00	16,500.00	0.00	0.00	0.00	0.00	16,500.00	0.00	0.00	16,500.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,777,000.00	0.00	0.00	1,777,000.00	0.00	0.00	0.00	0.00	1,777,000.00	0.00	0.00	1,777,000.00
2/20/2025	SAR0-ROIVA-25-0002971	2/20/2025	104102	177,000.00	0.00	0.00	177,000.00	0.00	0.00	0.00	0.00	177,000.00	0.00	0.00	177,000.00
Total				1,954,000.00	0.00	0.00	1,954,000.00	0.00	0.00	0.00	0.00	1,954,000.00	0.00	0.00	1,954,000.00
Total Automatic Appropriations				1,970,500.00	0.00	0.00	1,970,500.00	0.00	0.00	0.00	0.00	1,970,500.00	0.00	0.00	1,970,500.00

Regular Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2420	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,842,000.00	1,951,000.00	0.00	21,793,000.00	0.00	0.00	0.00	0.00	19,842,000.00	1,951,000.00	0.00	21,793,000.00
Total				19,842,000.00	1,951,000.00	0.00	21,793,000.00	0.00	0.00	0.00	0.00	19,842,000.00	1,951,000.00	0.00	21,793,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,220,000.00	0.00	1,220,000.00	0.00	0.00	0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
Total				0.00	1,220,000.00	0.00	1,220,000.00	0.00	0.00	0.00	0.00	0.00	1,220,000.00	0.00	1,220,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1847	7/28/2025	101101	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00
Total				180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0922	5/15/2025	101101	0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total				0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total Regular Appropriations				20,047,000.00	3,541,000.00	0.00	23,588,000.00	0.00	0.00	0.00	0.00	20,047,000.00	3,541,000.00	0.00	23,588,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2814	9/2/2025	101406	273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
Total				273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/20/2025	SARO-ROIVA-25-0002870	2/20/2025	101406	1,763,000.00	0.00	0.00	1,763,000.00	0.00	0.00	0.00	0.00	1,763,000.00	0.00	0.00	1,763,000.00
Total				1,763,000.00	0.00	0.00	1,763,000.00	0.00	0.00	0.00	0.00	1,763,000.00	0.00	0.00	1,763,000.00
Total Special Purpose Fund				2,036,000.00	0.00	0.00	2,036,000.00	0.00	0.00	0.00	0.00	2,036,000.00	0.00	0.00	2,036,000.00
Total Current Appropriations				24,053,500.00	3,541,000.00	0.00	27,594,500.00	0.00	0.00	0.00	0.00	24,053,500.00	3,541,000.00	0.00	27,594,500.00

70010904327 Godofredo M. Tan Memorial School of Arts and Trades

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-2061		104102	103,838.00	0.00	0.00	103,838.00	0.00	0.00	0.00	0.00	103,838.00	0.00	0.00	103,838.00
Total				103,838.00	0.00	0.00	103,838.00	0.00	0.00	0.00	0.00	103,838.00	0.00	0.00	103,838.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,844,000.00	0.00	0.00	2,844,000.00	0.00	0.00	0.00	0.00	2,844,000.00	0.00	0.00	2,844,000.00
2/18/2025	SARO-ROIVA-25-0000977	2/18/2025	104102	313,000.00	0.00	0.00	313,000.00	0.00	0.00	0.00	0.00	313,000.00	0.00	0.00	313,000.00
Total				3,157,000.00	0.00	0.00	3,157,000.00	0.00	0.00	0.00	0.00	3,157,000.00	0.00	0.00	3,157,000.00
Total Automatic Appropriations				3,260,838.00	0.00	0.00	3,260,838.00	0.00	0.00	0.00	0.00	3,260,838.00	0.00	0.00	3,260,838.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2441	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0362	3/13/2025	101101	141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	0.00	141,741.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	0.00	141,741.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	32,082,000.00	3,023,000.00	0.00	35,105,000.00	0.00	0.00	0.00	0.00	32,082,000.00	3,023,000.00	0.00	35,105,000.00
Total				32,082,000.00	3,023,000.00	0.00	35,105,000.00	0.00	0.00	0.00	0.00	32,082,000.00	3,023,000.00	0.00	35,105,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,988,000.00	0.00	1,988,000.00	0.00	0.00	0.00	0.00	0.00	1,988,000.00	0.00	1,988,000.00
Total				0.00	1,988,000.00	0.00	1,988,000.00	0.00	0.00	0.00	0.00	0.00	1,988,000.00	0.00	1,988,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1854		101101	1,182,272.00	0.00	0.00	1,182,272.00	0.00	0.00	0.00	0.00	1,182,272.00	0.00	0.00	1,182,272.00
Total				1,182,272.00	0.00	0.00	1,182,272.00	0.00	0.00	0.00	0.00	1,182,272.00	0.00	0.00	1,182,272.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3257	9/25/2025	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0923	5/15/2025	101101	0.00	630,000.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	630,000.00	0.00	630,000.00
Total				0.00	630,000.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	630,000.00	0.00	630,000.00
Total Regular Appropriations				33,496,013.00	5,641,000.00	0.00	39,137,013.00	0.00	0.00	0.00	0.00	33,496,013.00	5,641,000.00	0.00	39,137,013.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2794	9/2/2025	101406	511,000.00	0.00	0.00	511,000.00	0.00	0.00	0.00	0.00	511,000.00	0.00	0.00	511,000.00
Total				511,000.00	0.00	0.00	511,000.00	0.00	0.00	0.00	0.00	511,000.00	0.00	0.00	511,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0000976	2/18/2025	101406	3,119,000.00	0.00	0.00	3,119,000.00	0.00	0.00	0.00	0.00	3,119,000.00	0.00	0.00	3,119,000.00
Total				3,119,000.00	0.00	0.00	3,119,000.00	0.00	0.00	0.00	0.00	3,119,000.00	0.00	0.00	3,119,000.00
Total Special Purpose Fund				3,630,000.00	0.00	0.00	3,630,000.00	0.00	0.00	0.00	0.00	3,630,000.00	0.00	0.00	3,630,000.00
Total Current Appropriations				40,386,851.00	5,641,000.00	0.00	46,027,851.00	0.00	0.00	0.00	0.00	40,386,851.00	5,641,000.00	0.00	46,027,851.00
70010904330 Guinayangan National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2033	7/28/2025	104102	33,826.00	0.00	0.00	33,826.00	0.00	0.00	0.00	0.00	33,826.00	0.00	0.00	33,826.00
Total				33,826.00	0.00	0.00	33,826.00	0.00	0.00	0.00	0.00	33,826.00	0.00	0.00	33,826.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,908,000.00	0.00	0.00	2,908,000.00	0.00	0.00	0.00	0.00	2,908,000.00	0.00	0.00	2,908,000.00
2/18/2025	SARO-ROIVA-25-0000979	2/18/2025	104102	298,000.00	0.00	0.00	298,000.00	0.00	0.00	0.00	0.00	298,000.00	0.00	0.00	298,000.00
Total				3,206,000.00	0.00	0.00	3,206,000.00	0.00	0.00	0.00	0.00	3,206,000.00	0.00	0.00	3,206,000.00
Total Automatic Appropriations				3,239,826.00	0.00	0.00	3,239,826.00	0.00	0.00	0.00	0.00	3,239,826.00	0.00	0.00	3,239,826.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2422	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	32,446,000.00	2,687,000.00	0.00	35,133,000.00	0.00	0.00	0.00	0.00	32,446,000.00	2,687,000.00	0.00	35,133,000.00
Total				32,446,000.00	2,687,000.00	0.00	35,133,000.00	0.00	0.00	0.00	0.00	32,446,000.00	2,687,000.00	0.00	35,133,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1826	7/28/2025	101101	370,062.00	0.00	0.00	370,062.00	0.00	0.00	0.00	0.00	370,062.00	0.00	0.00	370,062.00
Total				370,062.00	0.00	0.00	370,062.00	0.00	0.00	0.00	0.00	370,062.00	0.00	0.00	370,062.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3258	9/25/2025	101101	61,000.00	0.00	0.00	61,000.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	61,000.00
Total				61,000.00	0.00	0.00	61,000.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	61,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0927	5/15/2025	101101	0.00	590,000.00	0.00	590,000.00	0.00	0.00	0.00	0.00	0.00	590,000.00	0.00	590,000.00
Total				0.00	590,000.00	0.00	590,000.00	0.00	0.00	0.00	0.00	0.00	590,000.00	0.00	590,000.00
Total Regular Appropriations				32,887,062.00	3,277,000.00	0.00	36,164,062.00	0.00	0.00	0.00	0.00	32,887,062.00	3,277,000.00	0.00	36,164,062.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2816	9/2/2025	101406	448,000.00	0.00	0.00	448,000.00	0.00	0.00	0.00	0.00	448,000.00	0.00	0.00	448,000.00
Total				448,000.00	0.00	0.00	448,000.00	0.00	0.00	0.00	0.00	448,000.00	0.00	0.00	448,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000978	2/18/2025	101406	2,964,000.00	0.00	0.00	2,964,000.00	0.00	0.00	0.00	0.00	2,964,000.00	0.00	0.00	2,964,000.00
Total				2,964,000.00	0.00	0.00	2,964,000.00	0.00	0.00	0.00	0.00	2,964,000.00	0.00	0.00	2,964,000.00
Total Special Purpose Fund				3,412,000.00	0.00	0.00	3,412,000.00	0.00	0.00	0.00	0.00	3,412,000.00	0.00	0.00	3,412,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Current Appropriations				39,538,888.00	3,277,000.00	0.00	42,815,888.00	0.00	0.00	0.00	0.00	39,538,888.00	3,277,000.00	0.00	42,815,888.00

70010904332 Gumaca National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2034	7/28/2025	104102	60,317.00	0.00	0.00	60,317.00	0.00	0.00	0.00	0.00	60,317.00	0.00	0.00	60,317.00
Total				60,317.00	0.00	0.00	60,317.00	0.00	0.00	0.00	0.00	60,317.00	0.00	0.00	60,317.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,320,000.00	0.00	0.00	7,320,000.00	0.00	0.00	0.00	0.00	7,320,000.00	0.00	0.00	7,320,000.00
2/18/2025	SARO-ROIVA-25-0000981	2/18/2025	104102	727,000.00	0.00	0.00	727,000.00	0.00	0.00	0.00	0.00	727,000.00	0.00	0.00	727,000.00
Total				8,047,000.00	0.00	0.00	8,047,000.00	0.00	0.00	0.00	0.00	8,047,000.00	0.00	0.00	8,047,000.00
Total Automatic Appropriations				8,107,317.00	0.00	0.00	8,107,317.00	0.00	0.00	0.00	0.00	8,107,317.00	0.00	0.00	8,107,317.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
4/15/2025	RO-4A-25-0603	4/15/2025	101101	347,868.66	0.00	0.00	347,868.66	0.00	0.00	0.00	0.00	347,868.66	0.00	0.00	347,868.66
7/28/2025	RO-4A-25-1727	7/28/2025	101101	166,066.45	0.00	0.00	166,066.45	0.00	0.00	0.00	0.00	166,066.45	0.00	0.00	166,066.45
Total				513,935.11	0.00	0.00	513,935.11	0.00	0.00	0.00	0.00	513,935.11	0.00	0.00	513,935.11
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	81,622,000.00	5,022,000.00	0.00	86,644,000.00	0.00	0.00	0.00	0.00	81,622,000.00	5,022,000.00	0.00	86,644,000.00
Total				81,622,000.00	5,022,000.00	0.00	86,644,000.00	0.00	0.00	0.00	0.00	81,622,000.00	5,022,000.00	0.00	86,644,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,742,000.00	0.00	4,742,000.00	0.00	0.00	0.00	0.00	0.00	4,742,000.00	0.00	4,742,000.00
Total				0.00	4,742,000.00	0.00	4,742,000.00	0.00	0.00	0.00	0.00	0.00	4,742,000.00	0.00	4,742,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO4A-25-1827	7/28/2025	101101	626,168.00	0.00	0.00	626,168.00	0.00	0.00	0.00	0.00	626,168.00	0.00	0.00	626,168.00
Total				626,168.00	0.00	0.00	626,168.00	0.00	0.00	0.00	0.00	626,168.00	0.00	0.00	626,168.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3259	9/25/2025	101101	144,000.00	0.00	0.00	144,000.00	0.00	0.00	0.00	0.00	144,000.00	0.00	0.00	144,000.00
Total				144,000.00	0.00	0.00	144,000.00	0.00	0.00	0.00	0.00	144,000.00	0.00	0.00	144,000.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
3/17/2025	RO-4A-25-0461	3/17/2025	101101	0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00
Total				0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SARO-RO-4A-25-0928	5/15/2025	101101	0.00	1,450,000.00	0.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00
Total				0.00	1,450,000.00	0.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00
Total Regular Appropriations				82,906,103.11	11,276,500.00	0.00	94,182,603.11	0.00	0.00	0.00	0.00	82,906,103.11	11,276,500.00	0.00	94,182,603.11
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2817	9/2/2025	101406	1,134,000.00	0.00	0.00	1,134,000.00	0.00	0.00	0.00	0.00	1,134,000.00	0.00	0.00	1,134,000.00
Total				1,134,000.00	0.00	0.00	1,134,000.00	0.00	0.00	0.00	0.00	1,134,000.00	0.00	0.00	1,134,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0000980	2/20/2025	101406	7,231,000.00	0.00	0.00	7,231,000.00	0.00	0.00	0.00	0.00	7,231,000.00	0.00	0.00	7,231,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				7,231,000.00	0.00	0.00	7,231,000.00	0.00	0.00	0.00	0.00	7,231,000.00	0.00	0.00	7,231,000.00
Total Special Purpose Fund				8,365,000.00	0.00	0.00	8,365,000.00	0.00	0.00	0.00	0.00	8,365,000.00	0.00	0.00	8,365,000.00
Total Current Appropriations				99,378,420.11	11,276,500.00	0.00	110,654,920.11	0.00	0.00	0.00	0.00	99,378,420.11	11,276,500.00	0.00	110,654,920.11

70010904334 Hinguiwin National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2065	7/28/2025	104102	38,219.00	0.00	0.00	38,219.00	0.00	0.00	0.00	0.00	38,219.00	0.00	0.00	38,219.00
Total				38,219.00	0.00	0.00	38,219.00	0.00	0.00	0.00	0.00	38,219.00	0.00	0.00	38,219.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,121,000.00	0.00	0.00	1,121,000.00	0.00	0.00	0.00	0.00	1,121,000.00	0.00	0.00	1,121,000.00
2/20/2025	SARO-ROIVA-25-0002876	2/20/2025	104102	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00
Total				1,236,000.00	0.00	0.00	1,236,000.00	0.00	0.00	0.00	0.00	1,236,000.00	0.00	0.00	1,236,000.00
Total Automatic Appropriations				1,274,219.00	0.00	0.00	1,274,219.00	0.00	0.00	0.00	0.00	1,274,219.00	0.00	0.00	1,274,219.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2423	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	12,535,000.00	1,189,000.00	0.00	13,724,000.00	0.00	0.00	0.00	0.00	12,535,000.00	1,189,000.00	0.00	13,724,000.00
Total				12,535,000.00	1,189,000.00	0.00	13,724,000.00	0.00	0.00	0.00	0.00	12,535,000.00	1,189,000.00	0.00	13,724,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	459,000.00	0.00	459,000.00	0.00	0.00	0.00	0.00	0.00	459,000.00	0.00	459,000.00
Total				0.00	459,000.00	0.00	459,000.00	0.00	0.00	0.00	0.00	0.00	459,000.00	0.00	459,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1858	7/28/2025	101101	454,478.00	0.00	0.00	454,478.00	0.00	0.00	0.00	0.00	454,478.00	0.00	0.00	454,478.00
Total				454,478.00	0.00	0.00	454,478.00	0.00	0.00	0.00	0.00	454,478.00	0.00	0.00	454,478.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3260	9/25/2025	101101	24,000.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00
Total				24,000.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/29/2025	RO-4A-25-0771	5/14/2025	101101	0.00	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	240,000.00	0.00	240,000.00
Total				0.00	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	240,000.00	0.00	240,000.00
Total Regular Appropriations				13,023,478.00	1,888,000.00	0.00	14,911,478.00	0.00	0.00	0.00	0.00	13,023,478.00	1,888,000.00	0.00	14,911,478.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2796	9/2/2025	101406	175,000.00	0.00	0.00	175,000.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00
Total				175,000.00	0.00	0.00	175,000.00	0.00	0.00	0.00	0.00	175,000.00	0.00	0.00	175,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	ROIVA-25-0002875	2/20/2025	101406	1,140,000.00	0.00	0.00	1,140,000.00	0.00	0.00	0.00	0.00	1,140,000.00	0.00	0.00	1,140,000.00
Total				1,140,000.00	0.00	0.00	1,140,000.00	0.00	0.00	0.00	0.00	1,140,000.00	0.00	0.00	1,140,000.00
Total Special Purpose Fund				1,315,000.00	0.00	0.00	1,315,000.00	0.00	0.00	0.00	0.00	1,315,000.00	0.00	0.00	1,315,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Current Appropriations				15,612,697.00	1,888,000.00	0.00	17,500,697.00	0.00	0.00	0.00	0.00	15,612,697.00	1,888,000.00	0.00	17,500,697.00

70010904335 Hondagua National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2055	7/28/2025	104102	16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00
Total				16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	1,714,000.00	0.00	0.00	1,714,000.00	0.00	0.00	0.00	0.00	1,714,000.00	0.00	0.00	1,714,000.00
2/27/2025	ROIVA-25-0000983	2/18/2025	104102	161,000.00	0.00	0.00	161,000.00	0.00	0.00	0.00	0.00	161,000.00	0.00	0.00	161,000.00
Total				1,875,000.00	0.00	0.00	1,875,000.00	0.00	0.00	0.00	0.00	1,875,000.00	0.00	0.00	1,875,000.00
Total Automatic Appropriations				1,891,213.00	0.00	0.00	1,891,213.00	0.00	0.00	0.00	0.00	1,891,213.00	0.00	0.00	1,891,213.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2424	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	19,219,000.00	1,382,000.00	0.00	20,601,000.00	0.00	0.00	0.00	0.00	19,219,000.00	1,382,000.00	0.00	20,601,000.00
Total				19,219,000.00	1,382,000.00	0.00	20,601,000.00	0.00	0.00	0.00	0.00	19,219,000.00	1,382,000.00	0.00	20,601,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	865,000.00	0.00	865,000.00	0.00	0.00	0.00	0.00	0.00	865,000.00	0.00	865,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	865,000.00	0.00	865,000.00	0.00	0.00	0.00	0.00	0.00	865,000.00	0.00	865,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1848	7/28/2025	101101	178,854.00	0.00	0.00	178,854.00	0.00	0.00	0.00	0.00	178,854.00	0.00	0.00	178,854.00
Total				178,854.00	0.00	0.00	178,854.00	0.00	0.00	0.00	0.00	178,854.00	0.00	0.00	178,854.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0927	5/15/2025	101101	0.00	315,000.00	0.00	315,000.00	0.00	0.00	0.00	0.00	0.00	315,000.00	0.00	315,000.00
Total				0.00	315,000.00	0.00	315,000.00	0.00	0.00	0.00	0.00	0.00	315,000.00	0.00	315,000.00
Total Regular Appropriations				19,447,854.00	2,562,000.00	0.00	22,009,854.00	0.00	0.00	0.00	0.00	19,447,854.00	2,562,000.00	0.00	22,009,854.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2819	9/2/2025	101406	273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
Total				273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/27/2025	SARO-ROIVA-25-0000982	2/18/2025	101406	1,601,000.00	0.00	0.00	1,601,000.00	0.00	0.00	0.00	0.00	1,601,000.00	0.00	0.00	1,601,000.00
Total				1,601,000.00	0.00	0.00	1,601,000.00	0.00	0.00	0.00	0.00	1,601,000.00	0.00	0.00	1,601,000.00
Total Special Purpose Fund				1,874,000.00	0.00	0.00	1,874,000.00	0.00	0.00	0.00	0.00	1,874,000.00	0.00	0.00	1,874,000.00
Total Current Appropriations				23,213,067.00	2,562,000.00	0.00	25,775,067.00	0.00	0.00	0.00	0.00	23,213,067.00	2,562,000.00	0.00	25,775,067.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	2,900.00	0.00	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00	2,900.00
Total				0.00	2,900.00	0.00	2,900.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00	2,900.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA523	310400100010000	Grant of Cash Allowance													
1/1/2025	RO-4A-24-0553	1/1/2025	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total Regular Appropriations				0.00	17,900.00	0.00	17,900.00	0.00	0.00	0.00	0.00	0.00	17,900.00	0.00	17,900.00
Total Continuing Appropriations				0.00	17,900.00	0.00	17,900.00	0.00	0.00	0.00	0.00	0.00	17,900.00	0.00	17,900.00

70010904338 Infanta National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-2035	7/28/2025	104102	37,175.00	0.00	0.00	37,175.00	0.00	0.00	0.00	0.00	37,175.00	0.00	0.00	37,175.00
Total				37,175.00	0.00	0.00	37,175.00	0.00	0.00	0.00	0.00	37,175.00	0.00	0.00	37,175.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,320,000.00	0.00	0.00	6,320,000.00	0.00	0.00	0.00	0.00	6,320,000.00	0.00	0.00	6,320,000.00
2/18/2025	SARO-ROIVA-25-0000985	2/18/2025	104102	651,000.00	0.00	0.00	651,000.00	0.00	0.00	0.00	0.00	651,000.00	0.00	0.00	651,000.00
Total				6,971,000.00	0.00	0.00	6,971,000.00	0.00	0.00	0.00	0.00	6,971,000.00	0.00	0.00	6,971,000.00
Total Automatic Appropriations				7,008,175.00	0.00	0.00	7,008,175.00	0.00	0.00	0.00	0.00	7,008,175.00	0.00	0.00	7,008,175.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2425	8/14/2025	101101	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	120,000.00
Total				120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	120,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	70,370,000.00	4,832,000.00	0.00	75,202,000.00	0.00	0.00	0.00	0.00	70,370,000.00	4,832,000.00	0.00	75,202,000.00
Total				70,370,000.00	4,832,000.00	0.00	75,202,000.00	0.00	0.00	0.00	0.00	70,370,000.00	4,832,000.00	0.00	75,202,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	5,120,000.00	0.00	5,120,000.00	0.00	0.00	0.00	0.00	0.00	5,120,000.00	0.00	5,120,000.00
Total				0.00	5,120,000.00	0.00	5,120,000.00	0.00	0.00	0.00	0.00	0.00	5,120,000.00	0.00	5,120,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1828	7/28/2025	101101	403,320.00	0.00	0.00	403,320.00	0.00	0.00	0.00	0.00	403,320.00	0.00	0.00	403,320.00
Total				403,320.00	0.00	0.00	403,320.00	0.00	0.00	0.00	0.00	403,320.00	0.00	0.00	403,320.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3261	9/25/2025	101101	133,000.00	0.00	0.00	133,000.00	0.00	0.00	0.00	0.00	133,000.00	0.00	0.00	133,000.00
Total				133,000.00	0.00	0.00	133,000.00	0.00	0.00	0.00	0.00	133,000.00	0.00	0.00	133,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/21/2025	RO-4A-25-0931	5/15/2025	101101	0.00	1,260,000.00	0.00	1,260,000.00	0.00	0.00	0.00	0.00	0.00	1,260,000.00	0.00	1,260,000.00
Total				0.00	1,260,000.00	0.00	1,260,000.00	0.00	0.00	0.00	0.00	0.00	1,260,000.00	0.00	1,260,000.00
Total Regular Appropriations				71,026,320.00	11,212,000.00	0.00	82,238,320.00	0.00	0.00	0.00	0.00	71,026,320.00	11,212,000.00	0.00	82,238,320.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/14/2025	RO-4A-25-2820	9/2/2025	101406	945,000.00	0.00	0.00	945,000.00	0.00	0.00	0.00	0.00	945,000.00	0.00	0.00	945,000.00
Total				945,000.00	0.00	0.00	945,000.00	0.00	0.00	0.00	0.00	945,000.00	0.00	0.00	945,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0000984	2/18/2025	101406	6,475,000.00	0.00	0.00	6,475,000.00	0.00	0.00	0.00	0.00	6,475,000.00	0.00	0.00	6,475,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				6,475,000.00	0.00	0.00	6,475,000.00	0.00	0.00	0.00	0.00	6,475,000.00	0.00	0.00	6,475,000.00
Total Special Purpose Fund				7,420,000.00	0.00	0.00	7,420,000.00	0.00	0.00	0.00	0.00	7,420,000.00	0.00	0.00	7,420,000.00
Total Current Appropriations				85,454,495.00	11,212,000.00	0.00	96,666,495.00	0.00	0.00	0.00	0.00	85,454,495.00	11,212,000.00	0.00	96,666,495.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
9/30/2025	RO-4A-25-1549	7/7/2025	102101	0.00	132,012.00	0.00	132,012.00	0.00	0.00	0.00	0.00	0.00	132,012.00	0.00	132,012.00
Total				0.00	132,012.00	0.00	132,012.00	0.00	0.00	0.00	0.00	0.00	132,012.00	0.00	132,012.00
Total Regular Appropriations				0.00	132,012.00	0.00	132,012.00	0.00	0.00	0.00	0.00	0.00	132,012.00	0.00	132,012.00
Total Continuing Appropriations				0.00	132,012.00	0.00	132,012.00	0.00	0.00	0.00	0.00	0.00	132,012.00	0.00	132,012.00

70010904343 Lamon Bay School of Fisheries

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/29/2025	RO-4A-25-2036	7/28/2025	104102	167,876.00	0.00	0.00	167,876.00	0.00	0.00	0.00	0.00	167,876.00	0.00	0.00	167,876.00
Total				167,876.00	0.00	0.00	167,876.00	0.00	0.00	0.00	0.00	167,876.00	0.00	0.00	167,876.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,463,000.00	0.00	0.00	1,463,000.00	0.00	0.00	0.00	0.00	1,463,000.00	0.00	0.00	1,463,000.00
2/18/2025	ROIVA-25-0000987	2/18/2025	104102	160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00	0.00	0.00	160,000.00
Total				1,623,000.00	0.00	0.00	1,623,000.00	0.00	0.00	0.00	0.00	1,623,000.00	0.00	0.00	1,623,000.00
Total Automatic Appropriations				1,790,876.00	0.00	0.00	1,790,876.00	0.00	0.00	0.00	0.00	1,790,876.00	0.00	0.00	1,790,876.00
Regular Appropriations															

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2426	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-IVA-25-0358	3/13/2025	101101	135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	16,401,000.00	943,000.00	0.00	17,344,000.00	0.00	0.00	0.00	0.00	16,401,000.00	943,000.00	0.00	17,344,000.00
9/30/2025	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				16,401,000.00	943,000.00	0.00	17,344,000.00	0.00	0.00	0.00	0.00	16,401,000.00	943,000.00	0.00	17,344,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	429,000.00	0.00	429,000.00	0.00	0.00	0.00	0.00	0.00	429,000.00	0.00	429,000.00
Total				0.00	429,000.00	0.00	429,000.00	0.00	0.00	0.00	0.00	0.00	429,000.00	0.00	429,000.00
PPA382	310200100002000	New School Personnel Positions													
7/29/2025	RO-4A-25-1829	7/28/2025	101101	1,871,291.00	0.00	0.00	1,871,291.00	0.00	0.00	0.00	0.00	1,871,291.00	0.00	0.00	1,871,291.00
Total				1,871,291.00	0.00	0.00	1,871,291.00	0.00	0.00	0.00	0.00	1,871,291.00	0.00	0.00	1,871,291.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3262	9/25/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-0932	5/15/2025	101101	0.00	220,000.00	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00	220,000.00
Total				0.00	220,000.00	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00	220,000.00
Total Regular Appropriations				18,442,555.00	1,592,000.00	0.00	20,034,555.00	0.00	0.00	0.00	0.00	18,442,555.00	1,592,000.00	0.00	20,034,555.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2821	9/2/2025	101406	259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00	0.00	259,000.00	0.00	0.00	259,000.00
Total				259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00	0.00	259,000.00	0.00	0.00	259,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000986	3/18/2025	101406	1,594,000.00	0.00	0.00	1,594,000.00	0.00	0.00	0.00	0.00	1,594,000.00	0.00	0.00	1,594,000.00
Total				1,594,000.00	0.00	0.00	1,594,000.00	0.00	0.00	0.00	0.00	1,594,000.00	0.00	0.00	1,594,000.00
Total Special Purpose Fund				1,853,000.00	0.00	0.00	1,853,000.00	0.00	0.00	0.00	0.00	1,853,000.00	0.00	0.00	1,853,000.00
Total Current Appropriations				22,086,431.00	1,592,000.00	0.00	23,678,431.00	0.00	0.00	0.00	0.00	22,086,431.00	1,592,000.00	0.00	23,678,431.00
70010904346 Leonarda D. Vera Cruz National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2068	7/28/2025	104102	21,617.00	0.00	0.00	21,617.00	0.00	0.00	0.00	0.00	21,617.00	0.00	0.00	21,617.00
Total				21,617.00	0.00	0.00	21,617.00	0.00	0.00	0.00	0.00	21,617.00	0.00	0.00	21,617.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/24/2025	FY 2025 GARO	1/2/2025	104102	1,121,000.00	0.00	0.00	1,121,000.00	0.00	0.00	0.00	0.00	1,121,000.00	0.00	0.00	1,121,000.00
2/28/2025	SARO-ROIVA-25-0000989	2/18/2025	104102	111,000.00	0.00	0.00	111,000.00	0.00	0.00	0.00	0.00	111,000.00	0.00	0.00	111,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				1,232,000.00	0.00	0.00	1,232,000.00	0.00	0.00	0.00	0.00	1,232,000.00	0.00	0.00	1,232,000.00
Total Automatic Appropriations				1,253,617.00	0.00	0.00	1,253,617.00	0.00	0.00	0.00	0.00	1,253,617.00	0.00	0.00	1,253,617.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2427	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/29/2025	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
3/28/2025	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
1/24/2025	FY 2025 GAAAO	1/2/2025	101101	12,535,000.00	1,243,000.00	0.00	13,778,000.00	0.00	0.00	0.00	0.00	12,535,000.00	1,243,000.00	0.00	13,778,000.00
Total				12,535,000.00	1,243,000.00	0.00	13,778,000.00	0.00	0.00	0.00	0.00	12,535,000.00	1,243,000.00	0.00	13,778,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/24/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	446,000.00	0.00	446,000.00	0.00	0.00	0.00	0.00	0.00	446,000.00	0.00	446,000.00
3/28/2025	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	446,000.00	0.00	446,000.00	0.00	0.00	0.00	0.00	0.00	446,000.00	0.00	446,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1861	7/28/2025	101101	256,684.00	0.00	0.00	256,684.00	0.00	0.00	0.00	0.00	256,684.00	0.00	0.00	256,684.00
Total				256,684.00	0.00	0.00	256,684.00	0.00	0.00	0.00	0.00	256,684.00	0.00	0.00	256,684.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	R0-4A-25-3263	9/25/2025	101101	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
Total				26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA522	310400100010000	Grant of Cash Allowance													
5/19/2025	RO-4A-250771	5/14/2025	101101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total				0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total Regular Appropriations				12,862,684.00	2,019,000.00	0.00	14,881,684.00	0.00	0.00	0.00	0.00	12,862,684.00	2,019,000.00	0.00	14,881,684.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	R0-4A-25-2822	9/2/2025	101406	182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
Total				182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	SARO-ROIVA-25-0000988	2/18/2025	101406	1,103,000.00	0.00	0.00	1,103,000.00	0.00	0.00	0.00	0.00	1,103,000.00	0.00	0.00	1,103,000.00
Total				1,103,000.00	0.00	0.00	1,103,000.00	0.00	0.00	0.00	0.00	1,103,000.00	0.00	0.00	1,103,000.00
Total Special Purpose Fund				1,285,000.00	0.00	0.00	1,285,000.00	0.00	0.00	0.00	0.00	1,285,000.00	0.00	0.00	1,285,000.00
Total Current Appropriations				15,401,301.00	2,019,000.00	0.00	17,420,301.00	0.00	0.00	0.00	0.00	15,401,301.00	2,019,000.00	0.00	17,420,301.00
70010904347 Libo National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2059	7/28/2025	104102	41,824.00	0.00	0.00	41,824.00	0.00	0.00	0.00	0.00	41,824.00	0.00	0.00	41,824.00
Total				41,824.00	0.00	0.00	41,824.00	0.00	0.00	0.00	0.00	41,824.00	0.00	0.00	41,824.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2025 GARO	1/2/2025	104102	1,332,000.00	0.00	0.00	1,332,000.00	0.00	0.00	0.00	0.00	1,332,000.00	0.00	0.00	1,332,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/19/2025	SARO-ROIVA-25-0001073	2/18/2025	104102	134,000.00	0.00	0.00	134,000.00	0.00	0.00	0.00	0.00	134,000.00	0.00	0.00	134,000.00
Total				1,466,000.00	0.00	0.00	1,466,000.00	0.00	0.00	0.00	0.00	1,466,000.00	0.00	0.00	1,466,000.00
Total Automatic Appropriations				1,507,824.00	0.00	0.00	1,507,824.00	0.00	0.00	0.00	0.00	1,507,824.00	0.00	0.00	1,507,824.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2408	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,965,000.00	1,156,000.00	0.00	16,121,000.00	0.00	0.00	0.00	0.00	14,965,000.00	1,156,000.00	0.00	16,121,000.00
Total				14,965,000.00	1,156,000.00	0.00	16,121,000.00	0.00	0.00	0.00	0.00	14,965,000.00	1,156,000.00	0.00	16,121,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	353,000.00	0.00	353,000.00	0.00	0.00	0.00	0.00	0.00	353,000.00	0.00	353,000.00
Total				0.00	353,000.00	0.00	353,000.00	0.00	0.00	0.00	0.00	0.00	353,000.00	0.00	353,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1852	7/28/2025	101101	465,075.00	0.00	0.00	465,075.00	0.00	0.00	0.00	0.00	465,075.00	0.00	0.00	465,075.00
Total				465,075.00	0.00	0.00	465,075.00	0.00	0.00	0.00	0.00	465,075.00	0.00	0.00	465,075.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3264	9/25/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
5/23/2025	RO-4A-25-0931		101101	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
Total				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
Total Regular Appropriations				15,500,075.00	1,789,000.00	0.00	17,289,075.00	0.00	0.00	0.00	0.00	15,500,075.00	1,789,000.00	0.00	17,289,075.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2823	9/2/2025	101406	224,000.00	0.00	0.00	224,000.00	0.00	0.00	0.00	0.00	224,000.00	0.00	0.00	224,000.00
Total				224,000.00	0.00	0.00	224,000.00	0.00	0.00	0.00	0.00	224,000.00	0.00	0.00	224,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001073	2/18/2025	101406	1,335,000.00	0.00	0.00	1,335,000.00	0.00	0.00	0.00	0.00	1,335,000.00	0.00	0.00	1,335,000.00
3/28/2025	SARO-ROIVA-25-0001073	2/18/2025	101406	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				1,335,000.00	0.00	0.00	1,335,000.00	0.00	0.00	0.00	0.00	1,335,000.00	0.00	0.00	1,335,000.00
Total Special Purpose Fund				1,559,000.00	0.00	0.00	1,559,000.00	0.00	0.00	0.00	0.00	1,559,000.00	0.00	0.00	1,559,000.00
Total Current Appropriations				18,566,899.00	1,789,000.00	0.00	20,355,899.00	0.00	0.00	0.00	0.00	18,566,899.00	1,789,000.00	0.00	20,355,899.00

70010904351 Lopez National Comprehensive High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2037	7/28/2025	104102	23,522.00	0.00	0.00	23,522.00	0.00	0.00	0.00	0.00	23,522.00	0.00	0.00	23,522.00
Total				23,522.00	0.00	0.00	23,522.00	0.00	0.00	0.00	0.00	23,522.00	0.00	0.00	23,522.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,878,000.00	0.00	0.00	5,878,000.00	0.00	0.00	0.00	0.00	5,878,000.00	0.00	0.00	5,878,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
2/18/2025	ROIVA-25-0000993	2/18/2025	104102	602,000.00	0.00	0.00	602,000.00	0.00	0.00	0.00	0.00	602,000.00	0.00	0.00	0.00	602,000.00
Total				6,480,000.00	0.00	0.00	6,480,000.00	0.00	0.00	0.00	0.00	6,480,000.00	0.00	0.00	0.00	6,480,000.00
Total Automatic Appropriations				6,503,522.00	0.00	0.00	6,503,522.00	0.00	0.00	0.00	0.00	6,503,522.00	0.00	0.00	0.00	6,503,522.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2429	8/14/2025	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	0.00	75,000.00
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	0.00	75,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	65,430,000.00	4,484,000.00	0.00	69,914,000.00	0.00	0.00	0.00	0.00	65,430,000.00	4,484,000.00	0.00	69,914,000.00	
Total				65,430,000.00	4,484,000.00	0.00	69,914,000.00	0.00	0.00	0.00	0.00	65,430,000.00	4,484,000.00	0.00	69,914,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
9/30/2025	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	0.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,950,000.00	0.00	4,950,000.00	0.00	0.00	0.00	0.00	0.00	4,950,000.00	0.00	4,950,000.00	
Total				0.00	4,950,000.00	0.00	4,950,000.00	0.00	0.00	0.00	0.00	0.00	4,950,000.00	0.00	4,950,000.00	
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1830	7/28/2025	101101	251,441.00	0.00	0.00	251,441.00	0.00	0.00	0.00	0.00	251,441.00	0.00	0.00	0.00	251,441.00
Total				251,441.00	0.00	0.00	251,441.00	0.00	0.00	0.00	0.00	251,441.00	0.00	0.00	0.00	251,441.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3265	9/25/2025	101101	125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	0.00	125,000.00
Total				125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	0.00	125,000.00
PPA522	310400100010000	Grant of Cash Allowance														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-0932	5/15/2025	101101	0.00	1,170,000.00	0.00	1,170,000.00	0.00	0.00	0.00	0.00	0.00	1,170,000.00	0.00	1,170,000.00
Total				0.00	1,170,000.00	0.00	1,170,000.00	0.00	0.00	0.00	0.00	0.00	1,170,000.00	0.00	1,170,000.00
Total Regular Appropriations				65,881,441.00	10,604,000.00	0.00	76,485,441.00	0.00	0.00	0.00	0.00	65,881,441.00	10,604,000.00	0.00	76,485,441.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2800	9/2/2025	101406	896,000.00	0.00	0.00	896,000.00	0.00	0.00	0.00	0.00	896,000.00	0.00	0.00	896,000.00
Total				896,000.00	0.00	0.00	896,000.00	0.00	0.00	0.00	0.00	896,000.00	0.00	0.00	896,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000992	2/18/2025	101406	5,995,000.00	0.00	0.00	5,995,000.00	0.00	0.00	0.00	0.00	5,995,000.00	0.00	0.00	5,995,000.00
Total				5,995,000.00	0.00	0.00	5,995,000.00	0.00	0.00	0.00	0.00	5,995,000.00	0.00	0.00	5,995,000.00
Total Special Purpose Fund				6,891,000.00	0.00	0.00	6,891,000.00	0.00	0.00	0.00	0.00	6,891,000.00	0.00	0.00	6,891,000.00
Total Current Appropriations				79,275,963.00	10,604,000.00	0.00	89,879,963.00	0.00	0.00	0.00	0.00	79,275,963.00	10,604,000.00	0.00	89,879,963.00
70010904354 Lusacan National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2038	7/28/2025	104102	32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
Total				32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,536,000.00	0.00	0.00	3,536,000.00	0.00	0.00	0.00	0.00	3,536,000.00	0.00	0.00	3,536,000.00
2/18/2025	ROIVA-25-0000995	2/18/2025	104102	357,000.00	0.00	0.00	357,000.00	0.00	0.00	0.00	0.00	357,000.00	0.00	0.00	357,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				3,893,000.00	0.00	0.00	3,893,000.00	0.00	0.00	0.00	0.00	3,893,000.00	0.00	0.00	3,893,000.00
Total Automatic Appropriations				3,925,426.00	0.00	0.00	3,925,426.00	0.00	0.00	0.00	0.00	3,925,426.00	0.00	0.00	3,925,426.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
4/15/2025	RO-4A-25-0602	4/15/2025	101101	101,654.74	0.00	0.00	101,654.74	0.00	0.00	0.00	0.00	101,654.74	0.00	0.00	101,654.74
8/14/2025	RO-4A-25-2430	8/14/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				161,654.74	0.00	0.00	161,654.74	0.00	0.00	0.00	0.00	161,654.74	0.00	0.00	161,654.74
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	39,330,000.00	2,292,000.00	0.00	41,622,000.00	0.00	0.00	0.00	0.00	39,330,000.00	2,292,000.00	0.00	41,622,000.00
Total				39,330,000.00	2,292,000.00	0.00	41,622,000.00	0.00	0.00	0.00	0.00	39,330,000.00	2,292,000.00	0.00	41,622,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,808,000.00	0.00	1,808,000.00	0.00	0.00	0.00	0.00	0.00	1,808,000.00	0.00	1,808,000.00
Total				0.00	1,808,000.00	0.00	1,808,000.00	0.00	0.00	0.00	0.00	0.00	1,808,000.00	0.00	1,808,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1831	7/28/2025	101101	356,207.00	0.00	0.00	356,207.00	0.00	0.00	0.00	0.00	356,207.00	0.00	0.00	356,207.00
Total				356,207.00	0.00	0.00	356,207.00	0.00	0.00	0.00	0.00	356,207.00	0.00	0.00	356,207.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3266	9/25/2025	101101	72,000.00	0.00	0.00	72,000.00	0.00	0.00	0.00	0.00	72,000.00	0.00	0.00	72,000.00
Total				72,000.00	0.00	0.00	72,000.00	0.00	0.00	0.00	0.00	72,000.00	0.00	0.00	72,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/26/2025	SUB-ARO NO HERE		101101	0.00	670,000.00	0.00	670,000.00	0.00	0.00	0.00	0.00	0.00	670,000.00	0.00	670,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	670,000.00	0.00	670,000.00	0.00	0.00	0.00	0.00	0.00	670,000.00	0.00	670,000.00
Total Regular Appropriations				39,919,861.74	4,770,000.00	0.00	44,689,861.74	0.00	0.00	0.00	0.00	39,919,861.74	4,770,000.00	0.00	44,689,861.74
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2825	9/2/2025	101406	518,000.00	0.00	0.00	518,000.00	0.00	0.00	0.00	0.00	518,000.00	0.00	0.00	518,000.00
Total				518,000.00	0.00	0.00	518,000.00	0.00	0.00	0.00	0.00	518,000.00	0.00	0.00	518,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000994	2/18/2025	101406	3,554,000.00	0.00	0.00	3,554,000.00	0.00	0.00	0.00	0.00	3,554,000.00	0.00	0.00	3,554,000.00
Total				3,554,000.00	0.00	0.00	3,554,000.00	0.00	0.00	0.00	0.00	3,554,000.00	0.00	0.00	3,554,000.00
Total Special Purpose Fund				4,072,000.00	0.00	0.00	4,072,000.00	0.00	0.00	0.00	0.00	4,072,000.00	0.00	0.00	4,072,000.00
Total Current Appropriations				47,917,287.74	4,770,000.00	0.00	52,687,287.74	0.00	0.00	0.00	0.00	47,917,287.74	4,770,000.00	0.00	52,687,287.74

70010904356 Lutucan National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2039	7/28/2025	104102	96,812.00	0.00	0.00	96,812.00	0.00	0.00	0.00	0.00	96,812.00	0.00	0.00	96,812.00
Total				96,812.00	0.00	0.00	96,812.00	0.00	0.00	0.00	0.00	96,812.00	0.00	0.00	96,812.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,051,000.00	0.00	0.00	8,051,000.00	0.00	0.00	0.00	0.00	8,051,000.00	0.00	0.00	8,051,000.00
2/18/2025	ROIVA-25-0000997	2/18/2025	104102	798,000.00	0.00	0.00	798,000.00	0.00	0.00	0.00	0.00	798,000.00	0.00	0.00	798,000.00
Total				8,849,000.00	0.00	0.00	8,849,000.00	0.00	0.00	0.00	0.00	8,849,000.00	0.00	0.00	8,849,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Automatic Appropriations				8,945,812.00	0.00	0.00	8,945,812.00	0.00	0.00	0.00	0.00	8,945,812.00	0.00	0.00	8,945,812.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2431	8/14/2025	101101	160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00	0.00	0.00	160,000.00
Total				160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00	0.00	0.00	160,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0359	3/13/2025	101101	135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	90,112,000.00	5,825,000.00	0.00	95,937,000.00	0.00	0.00	0.00	0.00	90,112,000.00	5,825,000.00	0.00	95,937,000.00
Total				90,112,000.00	5,825,000.00	0.00	95,937,000.00	0.00	0.00	0.00	0.00	90,112,000.00	5,825,000.00	0.00	95,937,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,425,000.00	0.00	4,425,000.00	0.00	0.00	0.00	0.00	0.00	4,425,000.00	0.00	4,425,000.00
Total				0.00	4,425,000.00	0.00	4,425,000.00	0.00	0.00	0.00	0.00	0.00	4,425,000.00	0.00	4,425,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1832	7/28/2025	101101	1,065,323.00	0.00	0.00	1,065,323.00	0.00	0.00	0.00	0.00	1,065,323.00	0.00	0.00	1,065,323.00
Total				1,065,323.00	0.00	0.00	1,065,323.00	0.00	0.00	0.00	0.00	1,065,323.00	0.00	0.00	1,065,323.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-2852	9/30/2025	101101	167,000.00	0.00	0.00	167,000.00	0.00	0.00	0.00	0.00	167,000.00	0.00	0.00	167,000.00
Total				167,000.00	0.00	0.00	167,000.00	0.00	0.00	0.00	0.00	167,000.00	0.00	0.00	167,000.00
PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-0934	5/15/2025	101101	0.00	2,150,000.00	0.00	2,150,000.00	0.00	0.00	0.00	0.00	0.00	2,150,000.00	0.00	2,150,000.00
Total				0.00	2,150,000.00	0.00	2,150,000.00	0.00	0.00	0.00	0.00	0.00	2,150,000.00	0.00	2,150,000.00
Total Regular Appropriations				91,639,587.00	12,400,000.00	0.00	104,039,587.00	0.00	0.00	0.00	0.00	91,639,587.00	12,400,000.00	0.00	104,039,587.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2826	9/2/2025	101406	1,309,000.00	0.00	0.00	1,309,000.00	0.00	0.00	0.00	0.00	1,309,000.00	0.00	0.00	1,309,000.00
Total				1,309,000.00	0.00	0.00	1,309,000.00	0.00	0.00	0.00	0.00	1,309,000.00	0.00	0.00	1,309,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000996	2/18/2025	101406	7,939,000.00	0.00	0.00	7,939,000.00	0.00	0.00	0.00	0.00	7,939,000.00	0.00	0.00	7,939,000.00
Total				7,939,000.00	0.00	0.00	7,939,000.00	0.00	0.00	0.00	0.00	7,939,000.00	0.00	0.00	7,939,000.00
PPA803	100000100002000	PGF - Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2291	8/14/2025	101407	654,756.80	0.00	0.00	654,756.80	0.00	0.00	0.00	0.00	654,756.80	0.00	0.00	654,756.80
Total				654,756.80	0.00	0.00	654,756.80	0.00	0.00	0.00	0.00	654,756.80	0.00	0.00	654,756.80
Total Special Purpose Fund				9,902,756.80	0.00	0.00	9,902,756.80	0.00	0.00	0.00	0.00	9,902,756.80	0.00	0.00	9,902,756.80
Total Current Appropriations				110,488,155.80	12,400,000.00	0.00	122,888,155.80	0.00	0.00	0.00	0.00	110,488,155.80	12,400,000.00	0.00	122,888,155.80
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	558.45	0.00	558.45	0.00	0.00	0.00	0.00	0.00	558.45	0.00	558.45
Total				0.00	558.45	0.00	558.45	0.00	0.00	0.00	0.00	0.00	558.45	0.00	558.45
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	410.52	0.00	410.52	0.00	0.00	0.00	0.00	0.00	410.52	0.00	410.52

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	410.52	0.00	410.52	0.00	0.00	0.00	0.00	0.00	410.52	0.00	410.52
Total Regular Appropriations				0.00	968.97	0.00	968.97	0.00	0.00	0.00	0.00	0.00	968.97	0.00	968.97
Total Continuing Appropriations				0.00	968.97	0.00	968.97	0.00	0.00	0.00	0.00	0.00	968.97	0.00	968.97

70010904357 Magallanes National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,480,000.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	1,480,000.00
2/18/2025	ROIVA-25-0000999	2/18/2025	104102	144,000.00	0.00	0.00	144,000.00	0.00	0.00	0.00	0.00	144,000.00	0.00	0.00	144,000.00
Total				1,624,000.00	0.00	0.00	1,624,000.00	0.00	0.00	0.00	0.00	1,624,000.00	0.00	0.00	1,624,000.00
Total Automatic Appropriations				1,624,000.00	0.00	0.00	1,624,000.00	0.00	0.00	0.00	0.00	1,624,000.00	0.00	0.00	1,624,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	ROIVA-25-0002432	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	16,577,000.00	1,151,000.00	0.00	17,728,000.00	0.00	0.00	0.00	0.00	16,577,000.00	1,151,000.00	0.00	17,728,000.00
Total				16,577,000.00	1,151,000.00	0.00	17,728,000.00	0.00	0.00	0.00	0.00	16,577,000.00	1,151,000.00	0.00	17,728,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	621,000.00	0.00	621,000.00	0.00	0.00	0.00	0.00	0.00	621,000.00	0.00	621,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	621,000.00	0.00	621,000.00	0.00	0.00	0.00	0.00	0.00	621,000.00	0.00	621,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	ROIVA-25-0003268	9/25/2025	101101	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00
Total				27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	ROIVA-25-0000938	5/15/2025	101101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
Total				0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
Total Regular Appropriations				16,634,000.00	2,072,000.00	0.00	18,706,000.00	0.00	0.00	0.00	0.00	16,634,000.00	2,072,000.00	0.00	18,706,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	ROIVA-25-0002827	9/2/2025	101406	217,000.00	0.00	0.00	217,000.00	0.00	0.00	0.00	0.00	217,000.00	0.00	0.00	217,000.00
Total				217,000.00	0.00	0.00	217,000.00	0.00	0.00	0.00	0.00	217,000.00	0.00	0.00	217,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000998	2/18/2025	101406	1,434,000.00	0.00	0.00	1,434,000.00	0.00	0.00	0.00	0.00	1,434,000.00	0.00	0.00	1,434,000.00
Total				1,434,000.00	0.00	0.00	1,434,000.00	0.00	0.00	0.00	0.00	1,434,000.00	0.00	0.00	1,434,000.00
Total Special Purpose Fund				1,651,000.00	0.00	0.00	1,651,000.00	0.00	0.00	0.00	0.00	1,651,000.00	0.00	0.00	1,651,000.00
Total Current Appropriations				19,909,000.00	2,072,000.00	0.00	21,981,000.00	0.00	0.00	0.00	0.00	19,909,000.00	2,072,000.00	0.00	21,981,000.00
Continuing Appropriations															
Regular Appropriations															
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-4500	12/26/2024	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Continuing Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

70010904362 Malinao Ilaya National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,128,000.00	0.00	0.00	1,128,000.00	0.00	0.00	0.00	0.00	1,128,000.00	0.00	0.00	1,128,000.00
2/18/2025	SARO-ROIVA-25-0001001	2/18/2025	104102	109,000.00	0.00	0.00	109,000.00	0.00	0.00	0.00	0.00	109,000.00	0.00	0.00	109,000.00
Total				1,237,000.00	0.00	0.00	1,237,000.00	0.00	0.00	0.00	0.00	1,237,000.00	0.00	0.00	1,237,000.00
Total Automatic Appropriations				1,237,000.00	0.00	0.00	1,237,000.00	0.00	0.00	0.00	0.00	1,237,000.00	0.00	0.00	1,237,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RA-4A-25-2433	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	12,569,000.00	957,000.00	0.00	13,526,000.00	0.00	0.00	0.00	0.00	12,569,000.00	957,000.00	0.00	13,526,000.00
Total				12,569,000.00	957,000.00	0.00	13,526,000.00	0.00	0.00	0.00	0.00	12,569,000.00	957,000.00	0.00	13,526,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	454,000.00	0.00	454,000.00	0.00	0.00	0.00	0.00	0.00	454,000.00	0.00	454,000.00
Total				0.00	454,000.00	0.00	454,000.00	0.00	0.00	0.00	0.00	0.00	454,000.00	0.00	454,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0939	5/15/2025	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
Total				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
Total Regular Appropriations				12,579,000.00	1,611,000.00	0.00	14,190,000.00	0.00	0.00	0.00	0.00	12,579,000.00	1,611,000.00	0.00	14,190,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2828	9/2/2025	101406	154,000.00	0.00	0.00	154,000.00	0.00	0.00	0.00	0.00	154,000.00	0.00	0.00	154,000.00
Total				154,000.00	0.00	0.00	154,000.00	0.00	0.00	0.00	0.00	154,000.00	0.00	0.00	154,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001000	2/18/2025	101406	1,089,000.00	0.00	0.00	1,089,000.00	0.00	0.00	0.00	0.00	1,089,000.00	0.00	0.00	1,089,000.00
Total				1,089,000.00	0.00	0.00	1,089,000.00	0.00	0.00	0.00	0.00	1,089,000.00	0.00	0.00	1,089,000.00
Total Special Purpose Fund				1,243,000.00	0.00	0.00	1,243,000.00	0.00	0.00	0.00	0.00	1,243,000.00	0.00	0.00	1,243,000.00
Total Current Appropriations				15,059,000.00	1,611,000.00	0.00	16,670,000.00	0.00	0.00	0.00	0.00	15,059,000.00	1,611,000.00	0.00	16,670,000.00
70010904364 Dolores Macasaet National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2040	7/28/2025	104102	36,551.00	0.00	0.00	36,551.00	0.00	0.00	0.00	0.00	36,551.00	0.00	0.00	36,551.00
Total				36,551.00	0.00	0.00	36,551.00	0.00	0.00	0.00	0.00	36,551.00	0.00	0.00	36,551.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,585,000.00	0.00	0.00	2,585,000.00	0.00	0.00	0.00	0.00	2,585,000.00	0.00	0.00	2,585,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/18/2025	ROIVA-25-0000971	2/18/2025	104102	263,000.00	0.00	0.00	263,000.00	0.00	0.00	0.00	0.00	263,000.00	0.00	0.00	263,000.00
Total				2,848,000.00	0.00	0.00	2,848,000.00	0.00	0.00	0.00	0.00	2,848,000.00	0.00	0.00	2,848,000.00
Total Automatic Appropriations				2,884,551.00	0.00	0.00	2,884,551.00	0.00	0.00	0.00	0.00	2,884,551.00	0.00	0.00	2,884,551.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2434	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	28,964,000.00	2,262,000.00	0.00	31,226,000.00	0.00	0.00	0.00	0.00	28,964,000.00	2,262,000.00	0.00	31,226,000.00
Total				28,964,000.00	2,262,000.00	0.00	31,226,000.00	0.00	0.00	0.00	0.00	28,964,000.00	2,262,000.00	0.00	31,226,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,524,000.00	0.00	1,524,000.00	0.00	0.00	0.00	0.00	0.00	1,524,000.00	0.00	1,524,000.00
Total				0.00	1,524,000.00	0.00	1,524,000.00	0.00	0.00	0.00	0.00	0.00	1,524,000.00	0.00	1,524,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1833	7/28/2025	101101	397,178.00	0.00	0.00	397,178.00	0.00	0.00	0.00	0.00	397,178.00	0.00	0.00	397,178.00
Total				397,178.00	0.00	0.00	397,178.00	0.00	0.00	0.00	0.00	397,178.00	0.00	0.00	397,178.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3255	9/25/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0937	5/15/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				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
Total Regular Appropriations				29,436,178.00	4,336,000.00	0.00	33,772,178.00	0.00	0.00	0.00	0.00	29,436,178.00	4,336,000.00	0.00	33,772,178.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2802	9/2/2025	101406	413,000.00	0.00	0.00	413,000.00	0.00	0.00	0.00	0.00	413,000.00	0.00	0.00	413,000.00
Total				413,000.00	0.00	0.00	413,000.00	0.00	0.00	0.00	0.00	413,000.00	0.00	0.00	413,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000970	2/18/2025	101406	2,613,000.00	0.00	0.00	2,613,000.00	0.00	0.00	0.00	0.00	2,613,000.00	0.00	0.00	2,613,000.00
Total				2,613,000.00	0.00	0.00	2,613,000.00	0.00	0.00	0.00	0.00	2,613,000.00	0.00	0.00	2,613,000.00
Total Special Purpose Fund				3,026,000.00	0.00	0.00	3,026,000.00	0.00	0.00	0.00	0.00	3,026,000.00	0.00	0.00	3,026,000.00
Total Current Appropriations				35,346,729.00	4,336,000.00	0.00	39,682,729.00	0.00	0.00	0.00	0.00	35,346,729.00	4,336,000.00	0.00	39,682,729.00

70010904365 Manuel S. Enverga Memorial School of Arts and Trades

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2041	7/28/2025	104102	189,370.00	0.00	0.00	189,370.00	0.00	0.00	0.00	0.00	189,370.00	0.00	0.00	189,370.00
Total				189,370.00	0.00	0.00	189,370.00	0.00	0.00	0.00	0.00	189,370.00	0.00	0.00	189,370.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,189,000.00	0.00	0.00	3,189,000.00	0.00	0.00	0.00	0.00	3,189,000.00	0.00	0.00	3,189,000.00
2/18/2025	SARO-ROIVA-25-0001003	2/18/2025	104102	329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
Total				3,518,000.00	0.00	0.00	3,518,000.00	0.00	0.00	0.00	0.00	3,518,000.00	0.00	0.00	3,518,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Automatic Appropriations				3,707,370.00	0.00	0.00	3,707,370.00	0.00	0.00	0.00	0.00	3,707,370.00	0.00	0.00	3,707,370.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0228	3/3/2025	101101	348,640.77	0.00	0.00	348,640.77	0.00	0.00	0.00	0.00	348,640.77	0.00	0.00	348,640.77
Total				348,640.77	0.00	0.00	348,640.77	0.00	0.00	0.00	0.00	348,640.77	0.00	0.00	348,640.77
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0360	3/13/2025	101101	134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	35,462,000.00	2,175,000.00	0.00	37,637,000.00	0.00	0.00	0.00	0.00	35,462,000.00	2,175,000.00	0.00	37,637,000.00
Total				35,462,000.00	2,175,000.00	0.00	37,637,000.00	0.00	0.00	0.00	0.00	35,462,000.00	2,175,000.00	0.00	37,637,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,818,000.00	0.00	1,818,000.00	0.00	0.00	0.00	0.00	0.00	1,818,000.00	0.00	1,818,000.00
Total				0.00	1,818,000.00	0.00	1,818,000.00	0.00	0.00	0.00	0.00	0.00	1,818,000.00	0.00	1,818,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1834	7/28/2025	101101	1,760,585.00	0.00	0.00	1,760,585.00	0.00	0.00	0.00	0.00	1,760,585.00	0.00	0.00	1,760,585.00
Total				1,760,585.00	0.00	0.00	1,760,585.00	0.00	0.00	0.00	0.00	1,760,585.00	0.00	0.00	1,760,585.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3269	9/25/2025	101101	62,000.00	0.00	0.00	62,000.00	0.00	0.00	0.00	0.00	62,000.00	0.00	0.00	62,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				62,000.00	0.00	0.00	62,000.00	0.00	0.00	0.00	0.00	62,000.00	0.00	0.00	62,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0941	5/15/2025	101101	0.00	530,000.00	0.00	530,000.00	0.00	0.00	0.00	0.00	0.00	530,000.00	0.00	530,000.00
Total				0.00	530,000.00	0.00	530,000.00	0.00	0.00	0.00	0.00	0.00	530,000.00	0.00	530,000.00
Total Regular Appropriations				37,767,241.77	4,523,000.00	0.00	42,290,241.77	0.00	0.00	0.00	0.00	37,767,241.77	4,523,000.00	0.00	42,290,241.77
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2830	9/2/2025	101406	525,000.00	0.00	0.00	525,000.00	0.00	0.00	0.00	0.00	525,000.00	0.00	0.00	525,000.00
Total				525,000.00	0.00	0.00	525,000.00	0.00	0.00	0.00	0.00	525,000.00	0.00	0.00	525,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001002	2/18/2025	101406	3,276,000.00	0.00	0.00	3,276,000.00	0.00	0.00	0.00	0.00	3,276,000.00	0.00	0.00	3,276,000.00
Total				3,276,000.00	0.00	0.00	3,276,000.00	0.00	0.00	0.00	0.00	3,276,000.00	0.00	0.00	3,276,000.00
Total Special Purpose Fund				3,801,000.00	0.00	0.00	3,801,000.00	0.00	0.00	0.00	0.00	3,801,000.00	0.00	0.00	3,801,000.00
Total Current Appropriations				45,275,611.77	4,523,000.00	0.00	49,798,611.77	0.00	0.00	0.00	0.00	45,275,611.77	4,523,000.00	0.00	49,798,611.77

70010904367 Marcial B. Villanueva National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,379,000.00	0.00	0.00	2,379,000.00	0.00	0.00	0.00	0.00	2,379,000.00	0.00	0.00	2,379,000.00
2/28/2025	SARO-ROIVA-25-0001005	2/18/2025	104102	241,000.00	0.00	0.00	241,000.00	0.00	0.00	0.00	0.00	241,000.00	0.00	0.00	241,000.00
Total				2,620,000.00	0.00	0.00	2,620,000.00	0.00	0.00	0.00	0.00	2,620,000.00	0.00	0.00	2,620,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Automatic Appropriations				2,620,000.00	0.00	0.00	2,620,000.00	0.00	0.00	0.00	0.00	2,620,000.00	0.00	0.00	2,620,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2435	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,827,000.00	2,096,000.00	0.00	28,923,000.00	0.00	0.00	0.00	0.00	26,827,000.00	2,096,000.00	0.00	28,923,000.00
9/24/2025	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				26,827,000.00	2,096,000.00	0.00	28,923,000.00	0.00	0.00	0.00	0.00	26,827,000.00	2,096,000.00	0.00	28,923,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,253,000.00	0.00	1,253,000.00	0.00	0.00	0.00	0.00	0.00	1,253,000.00	0.00	1,253,000.00
Total				0.00	1,253,000.00	0.00	1,253,000.00	0.00	0.00	0.00	0.00	0.00	1,253,000.00	0.00	1,253,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3270	9/25/2025	101101	56,000.00	0.00	0.00	56,000.00	0.00	0.00	0.00	0.00	56,000.00	0.00	0.00	56,000.00
Total				56,000.00	0.00	0.00	56,000.00	0.00	0.00	0.00	0.00	56,000.00	0.00	0.00	56,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/23/2025	RA-4A-25-0942	5/15/2025	101101	0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total				0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total Regular Appropriations				26,903,000.00	3,869,000.00	0.00	30,772,000.00	0.00	0.00	0.00	0.00	26,903,000.00	3,869,000.00	0.00	30,772,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/3/2025	RO-4A-25-2804	9/2/2025	101406	406,000.00	0.00	0.00	406,000.00	0.00	0.00	0.00	0.00	406,000.00	0.00	0.00	406,000.00
Total				406,000.00	0.00	0.00	406,000.00	0.00	0.00	0.00	0.00	406,000.00	0.00	0.00	406,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	SARO-ROIVA-25-0001004	2/18/2025	101406	2,394,000.00	0.00	0.00	2,394,000.00	0.00	0.00	0.00	0.00	2,394,000.00	0.00	0.00	2,394,000.00
Total				2,394,000.00	0.00	0.00	2,394,000.00	0.00	0.00	0.00	0.00	2,394,000.00	0.00	0.00	2,394,000.00
Total Special Purpose Fund				2,800,000.00	0.00	0.00	2,800,000.00	0.00	0.00	0.00	0.00	2,800,000.00	0.00	0.00	2,800,000.00
Total Current Appropriations				32,323,000.00	3,869,000.00	0.00	36,192,000.00	0.00	0.00	0.00	0.00	32,323,000.00	3,869,000.00	0.00	36,192,000.00

70010904371 Olongtao National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2063	7/28/2025	104102	64,851.00	0.00	0.00	64,851.00	0.00	0.00	0.00	0.00	64,851.00	0.00	0.00	64,851.00
Total				64,851.00	0.00	0.00	64,851.00	0.00	0.00	0.00	0.00	64,851.00	0.00	0.00	64,851.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2025 GARO	1/2/2025	104102	2,015,000.00	0.00	0.00	2,015,000.00	0.00	0.00	0.00	0.00	2,015,000.00	0.00	0.00	2,015,000.00
1/3/2025	ROIVA-25-0001007	2/18/2025	104102	220,000.00	0.00	0.00	220,000.00	0.00	0.00	0.00	0.00	220,000.00	0.00	0.00	220,000.00
Total				2,235,000.00	0.00	0.00	2,235,000.00	0.00	0.00	0.00	0.00	2,235,000.00	0.00	0.00	2,235,000.00
Total Automatic Appropriations				2,299,851.00	0.00	0.00	2,299,851.00	0.00	0.00	0.00	0.00	2,299,851.00	0.00	0.00	2,299,851.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2436	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,672,000.00	2,399,000.00	0.00	25,071,000.00	0.00	0.00	0.00	0.00	22,672,000.00	2,399,000.00	0.00	25,071,000.00
Total				22,672,000.00	2,399,000.00	0.00	25,071,000.00	0.00	0.00	0.00	0.00	22,672,000.00	2,399,000.00	0.00	25,071,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,689,000.00	0.00	1,689,000.00	0.00	0.00	0.00	0.00	0.00	1,689,000.00	0.00	1,689,000.00
Total				0.00	1,689,000.00	0.00	1,689,000.00	0.00	0.00	0.00	0.00	0.00	1,689,000.00	0.00	1,689,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1856	7/28/2025	101101	667,094.00	0.00	0.00	667,094.00	0.00	0.00	0.00	0.00	667,094.00	0.00	0.00	667,094.00
Total				667,094.00	0.00	0.00	667,094.00	0.00	0.00	0.00	0.00	667,094.00	0.00	0.00	667,094.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3271	9/25/2025	101101	47,000.00	0.00	0.00	47,000.00	0.00	0.00	0.00	0.00	47,000.00	0.00	0.00	47,000.00
Total				47,000.00	0.00	0.00	47,000.00	0.00	0.00	0.00	0.00	47,000.00	0.00	0.00	47,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0939	5/15/2025	101101	0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00
Total				0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00
Total Regular Appropriations				23,401,094.00	4,528,000.00	0.00	27,929,094.00	0.00	0.00	0.00	0.00	23,401,094.00	4,528,000.00	0.00	27,929,094.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2832	9/2/2025	101406	343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
Total				343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001006	2/18/2025	101406	2,187,000.00	0.00	0.00	2,187,000.00	0.00	0.00	0.00	0.00	2,187,000.00	0.00	0.00	2,187,000.00
Total				2,187,000.00	0.00	0.00	2,187,000.00	0.00	0.00	0.00	0.00	2,187,000.00	0.00	0.00	2,187,000.00
Total Special Purpose Fund				2,530,000.00	0.00	0.00	2,530,000.00	0.00	0.00	0.00	0.00	2,530,000.00	0.00	0.00	2,530,000.00
Total Current Appropriations				28,230,945.00	4,528,000.00	0.00	32,758,945.00	0.00	0.00	0.00	0.00	28,230,945.00	4,528,000.00	0.00	32,758,945.00
Continuing Appropriations															
Regular Appropriations															
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	210,153.53	0.00	210,153.53	0.00	0.00	0.00	0.00	0.00	210,153.53	0.00	210,153.53
Total				0.00	210,153.53	0.00	210,153.53	0.00	0.00	0.00	0.00	0.00	210,153.53	0.00	210,153.53
Total Regular Appropriations				0.00	210,153.53	0.00	210,153.53	0.00	0.00	0.00	0.00	0.00	210,153.53	0.00	210,153.53
Total Continuing Appropriations				0.00	210,153.53	0.00	210,153.53	0.00	0.00	0.00	0.00	0.00	210,153.53	0.00	210,153.53
70010904372 Paaralang Sekundarya ng Heneral Nakar															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2025 GARO	1/2/2025	104102	2,680,000.00	0.00	0.00	2,680,000.00	0.00	0.00	0.00	0.00	2,680,000.00	0.00	0.00	2,680,000.00
2/18/2025	SARO-ROIVA-25-0001009	2/18/2025	104102	277,000.00	0.00	0.00	277,000.00	0.00	0.00	0.00	0.00	277,000.00	0.00	0.00	277,000.00
Total				2,957,000.00	0.00	0.00	2,957,000.00	0.00	0.00	0.00	0.00	2,957,000.00	0.00	0.00	2,957,000.00
Total Automatic Appropriations				2,957,000.00	0.00	0.00	2,957,000.00	0.00	0.00	0.00	0.00	2,957,000.00	0.00	0.00	2,957,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
8/14/2025	RO-4A-25-2437	8/14/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	60,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	0.00	60,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/3/2025	FY 2025 GAAAO	1/2/2025	101101	30,043,000.00	1,881,000.00	0.00	31,924,000.00	0.00	0.00	0.00	0.00	30,043,000.00	1,881,000.00	0.00	31,924,000.00	
9/30/2025	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	0.00
Total				30,043,000.00	1,881,000.00	0.00	31,924,000.00	0.00	0.00	0.00	0.00	30,043,000.00	1,881,000.00	0.00	31,924,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/3/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,532,000.00	0.00	1,532,000.00	0.00	0.00	0.00	0.00	0.00	1,532,000.00	0.00	1,532,000.00	
Total				0.00	1,532,000.00	0.00	1,532,000.00	0.00	0.00	0.00	0.00	0.00	1,532,000.00	0.00	1,532,000.00	
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3272	9/25/2025	101101	59,000.00	0.00	0.00	59,000.00	0.00	0.00	0.00	0.00	59,000.00	0.00	0.00	0.00	59,000.00
Total				59,000.00	0.00	0.00	59,000.00	0.00	0.00	0.00	0.00	59,000.00	0.00	0.00	0.00	59,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/26/2025	RO-4A-25-0944	5/15/2025	101101	0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00	
Total				0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00	
Total Regular Appropriations				30,162,000.00	3,933,000.00	0.00	34,095,000.00	0.00	0.00	0.00	0.00	30,162,000.00	3,933,000.00	0.00	34,095,000.00	
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2805	9/2/2025	101406	441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	0.00	441,000.00
Total				441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	0.00	441,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/18/2025	SARO -ROIVA-25-0001008	2/18/2025	101406	2,754,000.00	0.00	0.00	2,754,000.00	0.00	0.00	0.00	0.00	2,754,000.00	0.00	0.00	2,754,000.00
Total				2,754,000.00	0.00	0.00	2,754,000.00	0.00	0.00	0.00	0.00	2,754,000.00	0.00	0.00	2,754,000.00
Total Special Purpose Fund				3,195,000.00	0.00	0.00	3,195,000.00	0.00	0.00	0.00	0.00	3,195,000.00	0.00	0.00	3,195,000.00
Total Current Appropriations				36,314,000.00	3,933,000.00	0.00	40,247,000.00	0.00	0.00	0.00	0.00	36,314,000.00	3,933,000.00	0.00	40,247,000.00

70010904375 Paaralang Sekundarya ng Lukban

Current Appropriations																
Automatic Appropriations																
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO		1/2/2025	104102	4,815,000.00	0.00	0.00	4,815,000.00	0.00	0.00	0.00	0.00	4,815,000.00	0.00	0.00	4,815,000.00
2/18/2025	ROIVA-25-0001011		2/18/2025	104102	472,000.00	0.00	0.00	472,000.00	0.00	0.00	0.00	0.00	472,000.00	0.00	0.00	472,000.00
Total					5,287,000.00	0.00	0.00	5,287,000.00	0.00	0.00	0.00	0.00	5,287,000.00	0.00	0.00	5,287,000.00
Total Automatic Appropriations					5,287,000.00	0.00	0.00	5,287,000.00	0.00	0.00	0.00	0.00	5,287,000.00	0.00	0.00	5,287,000.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
3/3/2025	RO-4A-25-0230		3/3/2025	101101	179,158.84	0.00	0.00	179,158.84	0.00	0.00	0.00	0.00	179,158.84	0.00	0.00	179,158.84
3/24/2025	R0-4A-25-0485		3/24/2025	101101	447,494.85	0.00	0.00	447,494.85	0.00	0.00	0.00	0.00	447,494.85	0.00	0.00	447,494.85
Total					626,653.69	0.00	0.00	626,653.69	0.00	0.00	0.00	0.00	626,653.69	0.00	0.00	626,653.69
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	53,411,000.00	3,554,000.00	0.00	56,965,000.00	0.00	0.00	0.00	0.00	53,411,000.00	3,554,000.00	0.00	56,965,000.00
Total					53,411,000.00	3,554,000.00	0.00	56,965,000.00	0.00	0.00	0.00	0.00	53,411,000.00	3,554,000.00	0.00	56,965,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,536,000.00	0.00	2,536,000.00	0.00	0.00	0.00	0.00	0.00	2,536,000.00	0.00	2,536,000.00
Total				0.00	2,536,000.00	0.00	2,536,000.00	0.00	0.00	0.00	0.00	0.00	2,536,000.00	0.00	2,536,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0945	5/15/2025	101101	0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	0.00	870,000.00
Total				0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	0.00	870,000.00
Total Regular Appropriations				54,037,653.69	6,960,000.00	0.00	60,997,653.69	0.00	0.00	0.00	0.00	54,037,653.69	6,960,000.00	0.00	60,997,653.69
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2834	9/2/2025	101406	686,000.00	0.00	0.00	686,000.00	0.00	0.00	0.00	0.00	686,000.00	0.00	0.00	686,000.00
Total				686,000.00	0.00	0.00	686,000.00	0.00	0.00	0.00	0.00	686,000.00	0.00	0.00	686,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001010	2/18/2025	101406	4,698,000.00	0.00	0.00	4,698,000.00	0.00	0.00	0.00	0.00	4,698,000.00	0.00	0.00	4,698,000.00
Total				4,698,000.00	0.00	0.00	4,698,000.00	0.00	0.00	0.00	0.00	4,698,000.00	0.00	0.00	4,698,000.00
Total Special Purpose Fund				5,384,000.00	0.00	0.00	5,384,000.00	0.00	0.00	0.00	0.00	5,384,000.00	0.00	0.00	5,384,000.00
Total Current Appropriations				64,708,653.69	6,960,000.00	0.00	71,668,653.69	0.00	0.00	0.00	0.00	64,708,653.69	6,960,000.00	0.00	71,668,653.69
70010904378 Pagbilao Grande Island National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,477,000.00	0.00	0.00	1,477,000.00	0.00	0.00	0.00	0.00	1,477,000.00	0.00	0.00	1,477,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/18/2025	SARO-ROIVA-25-0001013	2/18/2025	104102	146,000.00	0.00	0.00	146,000.00	0.00	0.00	0.00	0.00	146,000.00	0.00	0.00	146,000.00
Total				1,623,000.00	0.00	0.00	1,623,000.00	0.00	0.00	0.00	0.00	1,623,000.00	0.00	0.00	1,623,000.00
Total Automatic Appropriations				1,623,000.00	0.00	0.00	1,623,000.00	0.00	0.00	0.00	0.00	1,623,000.00	0.00	0.00	1,623,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2438	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	16,544,000.00	1,300,000.00	0.00	17,844,000.00	0.00	0.00	0.00	0.00	16,544,000.00	1,300,000.00	0.00	17,844,000.00
Total				16,544,000.00	1,300,000.00	0.00	17,844,000.00	0.00	0.00	0.00	0.00	16,544,000.00	1,300,000.00	0.00	17,844,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	713,000.00	0.00	713,000.00	0.00	0.00	0.00	0.00	0.00	713,000.00	0.00	713,000.00
Total				0.00	713,000.00	0.00	713,000.00	0.00	0.00	0.00	0.00	0.00	713,000.00	0.00	713,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3273	9/25/2025	101101	31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
Total				31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0942	5/15/2025	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total				0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total Regular Appropriations				16,610,000.00	2,323,000.00	0.00	18,933,000.00	0.00	0.00	0.00	0.00	16,610,000.00	2,323,000.00	0.00	18,933,000.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2835	9/2/2025	101406	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total				245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001012	2/18/2025	101406	1,455,000.00	0.00	0.00	1,455,000.00	0.00	0.00	0.00	0.00	1,455,000.00	0.00	0.00	1,455,000.00
Total				1,455,000.00	0.00	0.00	1,455,000.00	0.00	0.00	0.00	0.00	1,455,000.00	0.00	0.00	1,455,000.00
Total Special Purpose Fund				1,700,000.00	0.00	0.00	1,700,000.00	0.00	0.00	0.00	0.00	1,700,000.00	0.00	0.00	1,700,000.00
Total Current Appropriations				19,933,000.00	2,323,000.00	0.00	22,256,000.00	0.00	0.00	0.00	0.00	19,933,000.00	2,323,000.00	0.00	22,256,000.00

70010904379 Pagbilao National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,311,000.00	0.00	0.00	2,311,000.00	0.00	0.00	0.00	0.00	2,311,000.00	0.00	0.00	2,311,000.00
2/18/2025	SARO-ROIVA-25-0001017	2/18/2025	104102	240,000.00	0.00	0.00	240,000.00	0.00	0.00	0.00	0.00	240,000.00	0.00	0.00	240,000.00
Total				2,551,000.00	0.00	0.00	2,551,000.00	0.00	0.00	0.00	0.00	2,551,000.00	0.00	0.00	2,551,000.00
Total Automatic Appropriations				2,551,000.00	0.00	0.00	2,551,000.00	0.00	0.00	0.00	0.00	2,551,000.00	0.00	0.00	2,551,000.00

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2439	8/14/2025	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,832,000.00	1,979,000.00	0.00	27,811,000.00	0.00	0.00	0.00	0.00	25,832,000.00	1,979,000.00	0.00	27,811,000.00
3/26/2025	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				25,832,000.00	1,979,000.00	0.00	27,811,000.00	0.00	0.00	0.00	0.00	25,832,000.00	1,979,000.00	0.00	27,811,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,615,000.00	0.00	1,615,000.00	0.00	0.00	0.00	0.00	0.00	1,615,000.00	0.00	1,615,000.00
9/30/2025	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	1,615,000.00	0.00	1,615,000.00	0.00	0.00	0.00	0.00	0.00	1,615,000.00	0.00	1,615,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3274	9/25/2025	101101	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
Total				49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0947	5/15/2025	101101	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
Total				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
Total Regular Appropriations				25,946,000.00	4,074,000.00	0.00	30,020,000.00	0.00	0.00	0.00	0.00	25,946,000.00	4,074,000.00	0.00	30,020,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2808	9/2/2025	101406	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
Total				364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	SARO-ROIVA-25-0002877	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
3/26/2025	SARO-ROIVA-25-0002877	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/20/2025	SARO-ROIVA-25-0002877	2/20/2025	101406	2,386,000.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	2,386,000.00
Total				2,386,000.00	0.00	0.00	2,386,000.00	0.00	0.00	0.00	0.00	2,386,000.00	0.00	0.00	2,386,000.00
Total Special Purpose Fund				2,750,000.00	0.00	0.00	2,750,000.00	0.00	0.00	0.00	0.00	2,750,000.00	0.00	0.00	2,750,000.00
Total Current Appropriations				31,247,000.00	4,074,000.00	0.00	35,321,000.00	0.00	0.00	0.00	0.00	31,247,000.00	4,074,000.00	0.00	35,321,000.00

70010904380 Pagsangahan National High School

Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/31/2025	RO-4A-25-2042		7/31/2025	104102	90,395.00	0.00	0.00	90,395.00	0.00	0.00	0.00	0.00	90,395.00	0.00	0.00	90,395.00
Total					90,395.00	0.00	0.00	90,395.00	0.00	0.00	0.00	0.00	90,395.00	0.00	0.00	90,395.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO		1/2/2025	104102	1,090,000.00	0.00	0.00	1,090,000.00	0.00	0.00	0.00	0.00	1,090,000.00	0.00	0.00	1,090,000.00
2/18/2025	ROIVA-25-0001021		2/18/2025	104102	119,000.00	0.00	0.00	119,000.00	0.00	0.00	0.00	0.00	119,000.00	0.00	0.00	119,000.00
Total					1,209,000.00	0.00	0.00	1,209,000.00	0.00	0.00	0.00	0.00	1,209,000.00	0.00	0.00	1,209,000.00
Total Automatic Appropriations					1,299,395.00	0.00	0.00	1,299,395.00	0.00	0.00	0.00	0.00	1,299,395.00	0.00	0.00	1,299,395.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-0002440		8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total					25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	12,291,000.00	1,094,000.00	0.00	13,385,000.00	0.00	0.00	0.00	0.00	12,291,000.00	1,094,000.00	0.00	13,385,000.00
Total				12,291,000.00	1,094,000.00	0.00	13,385,000.00	0.00	0.00	0.00	0.00	12,291,000.00	1,094,000.00	0.00	13,385,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	616,000.00	0.00	616,000.00	0.00	0.00	0.00	0.00	0.00	616,000.00	0.00	616,000.00
Total				0.00	616,000.00	0.00	616,000.00	0.00	0.00	0.00	0.00	0.00	616,000.00	0.00	616,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1835	7/31/2025	101101	1,002,660.00	0.00	0.00	1,002,660.00	0.00	0.00	0.00	0.00	1,002,660.00	0.00	0.00	1,002,660.00
Total				1,002,660.00	0.00	0.00	1,002,660.00	0.00	0.00	0.00	0.00	1,002,660.00	0.00	0.00	1,002,660.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3275	9/30/2025	101101	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
Total				26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/23/2025	RO-4A-25-0912	5/15/2025	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
Total				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
Total Regular Appropriations				13,344,660.00	1,960,000.00	0.00	15,304,660.00	0.00	0.00	0.00	0.00	13,344,660.00	1,960,000.00	0.00	15,304,660.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2809	9/2/2025	101406	203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00
Total				203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001019	2/18/2025	101406	1,182,000.00	0.00	0.00	1,182,000.00	0.00	0.00	0.00	0.00	1,182,000.00	0.00	0.00	1,182,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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			1,182,000.00	0.00	0.00	1,182,000.00	0.00	0.00	0.00	0.00	1,182,000.00	0.00	0.00	1,182,000.00
Total Special Purpose Fund				1,385,000.00	0.00	0.00	1,385,000.00	0.00	0.00	0.00	0.00	1,385,000.00	0.00	0.00	1,385,000.00
Total Current Appropriations				16,029,055.00	1,960,000.00	0.00	17,989,055.00	0.00	0.00	0.00	0.00	16,029,055.00	1,960,000.00	0.00	17,989,055.00

70010904381 Paiisa National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2056	7/28/2025	104102	64,332.00	0.00	0.00	64,332.00	0.00	0.00	0.00	0.00	64,332.00	0.00	0.00	64,332.00
Total				64,332.00	0.00	0.00	64,332.00	0.00	0.00	0.00	0.00	64,332.00	0.00	0.00	64,332.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	1,753,000.00	0.00	0.00	1,753,000.00	0.00	0.00	0.00	0.00	1,753,000.00	0.00	0.00	1,753,000.00
2/18/2025	ROIVA-25-0001024	2/18/2025	104102	188,000.00	0.00	0.00	188,000.00	0.00	0.00	0.00	0.00	188,000.00	0.00	0.00	188,000.00
Total				1,941,000.00	0.00	0.00	1,941,000.00	0.00	0.00	0.00	0.00	1,941,000.00	0.00	0.00	1,941,000.00
Total Automatic Appropriations				2,005,332.00	0.00	0.00	2,005,332.00	0.00	0.00	0.00	0.00	2,005,332.00	0.00	0.00	2,005,332.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO4A-25-2441	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	19,647,000.00	1,425,000.00	0.00	21,072,000.00	0.00	0.00	0.00	0.00	19,647,000.00	1,425,000.00	0.00	21,072,000.00
Total				19,647,000.00	1,425,000.00	0.00	21,072,000.00	0.00	0.00	0.00	0.00	19,647,000.00	1,425,000.00	0.00	21,072,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	768,000.00	0.00	768,000.00	0.00	0.00	0.00	0.00	0.00	768,000.00	0.00	768,000.00
Total				0.00	768,000.00	0.00	768,000.00	0.00	0.00	0.00	0.00	0.00	768,000.00	0.00	768,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1849	7/28/2025	101101	672,306.00	0.00	0.00	672,306.00	0.00	0.00	0.00	0.00	672,306.00	0.00	0.00	672,306.00
Total				672,306.00	0.00	0.00	672,306.00	0.00	0.00	0.00	0.00	672,306.00	0.00	0.00	672,306.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3276	9/25/2025	101101	39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
Total				39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	ROIVA-25-0944	5/15/2025	101101	0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total				0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total Regular Appropriations				20,398,306.00	2,563,000.00	0.00	22,961,306.00	0.00	0.00	0.00	0.00	20,398,306.00	2,563,000.00	0.00	22,961,306.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2810	9/2/2025	101406	294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00
Total				294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001023	2/18/2025	101406	1,871,000.00	0.00	0.00	1,871,000.00	0.00	0.00	0.00	0.00	1,871,000.00	0.00	0.00	1,871,000.00
Total				1,871,000.00	0.00	0.00	1,871,000.00	0.00	0.00	0.00	0.00	1,871,000.00	0.00	0.00	1,871,000.00
Total Special Purpose Fund				2,165,000.00	0.00	0.00	2,165,000.00	0.00	0.00	0.00	0.00	2,165,000.00	0.00	0.00	2,165,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Current Appropriations				24,568,638.00	2,563,000.00	0.00	27,131,638.00	0.00	0.00	0.00	0.00	24,568,638.00	2,563,000.00	0.00	27,131,638.00

70010904386 Patnanungan National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2064	7/28/2025	104102	74,349.00	0.00	0.00	74,349.00	0.00	0.00	0.00	0.00	74,349.00	0.00	0.00	74,349.00
Total				74,349.00	0.00	0.00	74,349.00	0.00	0.00	0.00	0.00	74,349.00	0.00	0.00	74,349.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,688,000.00	0.00	0.00	1,688,000.00	0.00	0.00	0.00	0.00	1,688,000.00	0.00	0.00	1,688,000.00
2/18/2025	SARO-ROIVA-25-0001026	2/18/2025	104102	188,000.00	0.00	0.00	188,000.00	0.00	0.00	0.00	0.00	188,000.00	0.00	0.00	188,000.00
Total				1,876,000.00	0.00	0.00	1,876,000.00	0.00	0.00	0.00	0.00	1,876,000.00	0.00	0.00	1,876,000.00
Total Automatic Appropriations				1,950,349.00	0.00	0.00	1,950,349.00	0.00	0.00	0.00	0.00	1,950,349.00	0.00	0.00	1,950,349.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2442	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,003,000.00	1,728,000.00	0.00	20,731,000.00	0.00	0.00	0.00	0.00	19,003,000.00	1,728,000.00	0.00	20,731,000.00
Total				19,003,000.00	1,728,000.00	0.00	20,731,000.00	0.00	0.00	0.00	0.00	19,003,000.00	1,728,000.00	0.00	20,731,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	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
Total				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
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1857	7/28/2025	101101	806,780.00	0.00	0.00	806,780.00	0.00	0.00	0.00	0.00	806,780.00	0.00	0.00	806,780.00
Total				806,780.00	0.00	0.00	806,780.00	0.00	0.00	0.00	0.00	806,780.00	0.00	0.00	806,780.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-253277	9/25/2025	101101	39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
Total				39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO04A-25-0950	5/15/2025	101101	0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total				0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total Regular Appropriations				19,873,780.00	3,008,000.00	0.00	22,881,780.00	0.00	0.00	0.00	0.00	19,873,780.00	3,008,000.00	0.00	22,881,780.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2811	9/2/2025	101406	287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
Total				287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001025	2/18/2025	101406	1,873,000.00	0.00	0.00	1,873,000.00	0.00	0.00	0.00	0.00	1,873,000.00	0.00	0.00	1,873,000.00
Total				1,873,000.00	0.00	0.00	1,873,000.00	0.00	0.00	0.00	0.00	1,873,000.00	0.00	0.00	1,873,000.00
Total Special Purpose Fund				2,160,000.00	0.00	0.00	2,160,000.00	0.00	0.00	0.00	0.00	2,160,000.00	0.00	0.00	2,160,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Current Appropriations				23,984,129.00	3,008,000.00	0.00	26,992,129.00	0.00	0.00	0.00	0.00	23,984,129.00	3,008,000.00	0.00	26,992,129.00

70010904387 Perez National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,597,000.00	0.00	0.00	1,597,000.00	0.00	0.00	0.00	0.00	1,597,000.00	0.00	0.00	1,597,000.00
2/20/2025	SARO-ROIVA-25-0002879	2/20/2025	104102	165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	0.00	165,000.00
Total				1,762,000.00	0.00	0.00	1,762,000.00	0.00	0.00	0.00	0.00	1,762,000.00	0.00	0.00	1,762,000.00
Total Automatic Appropriations				1,762,000.00	0.00	0.00	1,762,000.00	0.00	0.00	0.00	0.00	1,762,000.00	0.00	0.00	1,762,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2443	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	17,874,000.00	1,836,000.00	0.00	19,710,000.00	0.00	0.00	0.00	0.00	17,874,000.00	1,836,000.00	0.00	19,710,000.00
Total				17,874,000.00	1,836,000.00	0.00	19,710,000.00	0.00	0.00	0.00	0.00	17,874,000.00	1,836,000.00	0.00	19,710,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	979,000.00	0.00	979,000.00	0.00	0.00	0.00	0.00	0.00	979,000.00	0.00	979,000.00
Total				0.00	979,000.00	0.00	979,000.00	0.00	0.00	0.00	0.00	0.00	979,000.00	0.00	979,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3278	9/25/2025	101101	32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0951	5/15/2025	101101	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
Total Regular Appropriations				17,941,000.00	3,135,000.00	0.00	21,076,000.00	0.00	0.00	0.00	0.00	17,941,000.00	3,135,000.00	0.00	21,076,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2840	9/2/2025	101406	259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00	0.00	259,000.00	0.00	0.00	259,000.00
Total				259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00	0.00	259,000.00	0.00	0.00	259,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001029	2/18/2025	101406	1,647,000.00	0.00	0.00	1,647,000.00	0.00	0.00	0.00	0.00	1,647,000.00	0.00	0.00	1,647,000.00
Total				1,647,000.00	0.00	0.00	1,647,000.00	0.00	0.00	0.00	0.00	1,647,000.00	0.00	0.00	1,647,000.00
Total Special Purpose Fund				1,906,000.00	0.00	0.00	1,906,000.00	0.00	0.00	0.00	0.00	1,906,000.00	0.00	0.00	1,906,000.00
Total Current Appropriations				21,609,000.00	3,135,000.00	0.00	24,744,000.00	0.00	0.00	0.00	0.00	21,609,000.00	3,135,000.00	0.00	24,744,000.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	76,508.29	0.00	76,508.29	0.00	0.00	0.00	0.00	0.00	76,508.29	0.00	76,508.29
Total				0.00	76,508.29	0.00	76,508.29	0.00	0.00	0.00	0.00	0.00	76,508.29	0.00	76,508.29
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	105,257.49	0.00	105,257.49	0.00	0.00	0.00	0.00	0.00	105,257.49	0.00	105,257.49
Total				0.00	105,257.49	0.00	105,257.49	0.00	0.00	0.00	0.00	0.00	105,257.49	0.00	105,257.49

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Regular Appropriations				0.00	181,765.78	0.00	181,765.78	0.00	0.00	0.00	0.00	0.00	181,765.78	0.00	181,765.78
Total Continuing Appropriations				0.00	181,765.78	0.00	181,765.78	0.00	0.00	0.00	0.00	0.00	181,765.78	0.00	181,765.78

70010904391 Polillo National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	2,947,000.00	0.00	0.00	2,947,000.00	0.00	0.00	0.00	0.00	2,947,000.00	0.00	0.00	2,947,000.00
2/17/2025	SARO-ROIVA-25-0001031	2/18/2025	104102	307,000.00	0.00	0.00	307,000.00	0.00	0.00	0.00	0.00	307,000.00	0.00	0.00	307,000.00
Total				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
Total Automatic Appropriations				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

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	33,155,000.00	2,432,000.00	0.00	35,587,000.00	0.00	0.00	0.00	0.00	33,155,000.00	2,432,000.00	0.00	35,587,000.00
Total				33,155,000.00	2,432,000.00	0.00	35,587,000.00	0.00	0.00	0.00	0.00	33,155,000.00	2,432,000.00	0.00	35,587,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,603,000.00	0.00	1,603,000.00	0.00	0.00	0.00	0.00	0.00	1,603,000.00	0.00	1,603,000.00
Total				0.00	1,603,000.00	0.00	1,603,000.00	0.00	0.00	0.00	0.00	0.00	1,603,000.00	0.00	1,603,000.00

PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0952	5/15/2025	101101	0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	600,000.00
Total				0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	600,000.00

Total Regular Appropriations				33,155,000.00	4,635,000.00	0.00	37,790,000.00	0.00	0.00	0.00	0.00	33,155,000.00	4,635,000.00	0.00	37,790,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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													
9/2/2025	RO-4A-25-2841	9/2/2025	101406	462,000.00	0.00	0.00	462,000.00	0.00	0.00	0.00	0.00	462,000.00	0.00	0.00	462,000.00
Total				462,000.00	0.00	0.00	462,000.00	0.00	0.00	0.00	0.00	462,000.00	0.00	0.00	462,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001030	2/18/2025	101406	3,051,000.00	0.00	0.00	3,051,000.00	0.00	0.00	0.00	0.00	3,051,000.00	0.00	0.00	3,051,000.00
Total				3,051,000.00	0.00	0.00	3,051,000.00	0.00	0.00	0.00	0.00	3,051,000.00	0.00	0.00	3,051,000.00
Total Special Purpose Fund				3,513,000.00	0.00	0.00	3,513,000.00	0.00	0.00	0.00	0.00	3,513,000.00	0.00	0.00	3,513,000.00
Total Current Appropriations				39,922,000.00	4,635,000.00	0.00	44,557,000.00	0.00	0.00	0.00	0.00	39,922,000.00	4,635,000.00	0.00	44,557,000.00

70010904394 Recto Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/27/2025	FY 2025 GARO	1/2/2025	104102	7,301,000.00	0.00	0.00	7,301,000.00	0.00	0.00	0.00	0.00	7,301,000.00	0.00	0.00	7,301,000.00
2/19/2025	ROIVA-25-0001039	2/19/2025	104102	774,000.00	0.00	0.00	774,000.00	0.00	0.00	0.00	0.00	774,000.00	0.00	0.00	774,000.00
Total				8,075,000.00	0.00	0.00	8,075,000.00	0.00	0.00	0.00	0.00	8,075,000.00	0.00	0.00	8,075,000.00
PPA383	310200100002000	RLIP - New School Personnel Positions													
7/28/2025	RO-4A-25-2044		104102	236,250.00	0.00	0.00	236,250.00	0.00	0.00	0.00	0.00	236,250.00	0.00	0.00	236,250.00
Total				236,250.00	0.00	0.00	236,250.00	0.00	0.00	0.00	0.00	236,250.00	0.00	0.00	236,250.00
Total Automatic Appropriations				8,311,250.00	0.00	0.00	8,311,250.00	0.00	0.00	0.00	0.00	8,311,250.00	0.00	0.00	8,311,250.00

Regular Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2444		101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	81,487,000.00	5,279,000.00	0.00	86,766,000.00	0.00	0.00	0.00	0.00	81,487,000.00	5,279,000.00	0.00	86,766,000.00
Total				81,487,000.00	5,279,000.00	0.00	86,766,000.00	0.00	0.00	0.00	0.00	81,487,000.00	5,279,000.00	0.00	86,766,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,410,000.00	0.00	4,410,000.00	0.00	0.00	0.00	0.00	0.00	4,410,000.00	0.00	4,410,000.00
Total				0.00	4,410,000.00	0.00	4,410,000.00	0.00	0.00	0.00	0.00	0.00	4,410,000.00	0.00	4,410,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1837		101101	3,758,094.00	0.00	0.00	3,758,094.00	0.00	0.00	0.00	0.00	3,758,094.00	0.00	0.00	3,758,094.00
Total				3,758,094.00	0.00	0.00	3,758,094.00	0.00	0.00	0.00	0.00	3,758,094.00	0.00	0.00	3,758,094.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3280	9/25/2025	101101	151,000.00	0.00	0.00	151,000.00	0.00	0.00	0.00	0.00	151,000.00	0.00	0.00	151,000.00
Total				151,000.00	0.00	0.00	151,000.00	0.00	0.00	0.00	0.00	151,000.00	0.00	0.00	151,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO NO HERE	5/15/2025	101101	0.00	1,560,000.00	0.00	1,560,000.00	0.00	0.00	0.00	0.00	0.00	1,560,000.00	0.00	1,560,000.00
Total				0.00	1,560,000.00	0.00	1,560,000.00	0.00	0.00	0.00	0.00	0.00	1,560,000.00	0.00	1,560,000.00
Total Regular Appropriations				85,486,094.00	11,249,000.00	0.00	96,735,094.00	0.00	0.00	0.00	0.00	85,486,094.00	11,249,000.00	0.00	96,735,094.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/9/2025	RO-4A-25-2842	2/9/2025	101406	1,155,000.00	0.00	0.00	1,155,000.00	0.00	0.00	0.00	0.00	1,155,000.00	0.00	0.00	1,155,000.00
Total				1,155,000.00	0.00	0.00	1,155,000.00	0.00	0.00	0.00	0.00	1,155,000.00	0.00	0.00	1,155,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001038	2/19/2025	101406	1,283,000.00	0.00	0.00	1,283,000.00	0.00	0.00	0.00	0.00	1,283,000.00	0.00	0.00	1,283,000.00
3/1/2025	ROIVA-25-0001038	2/19/2025	101406	6,417,000.00	0.00	0.00	6,417,000.00	0.00	0.00	0.00	0.00	6,417,000.00	0.00	0.00	6,417,000.00
Total				7,700,000.00	0.00	0.00	7,700,000.00	0.00	0.00	0.00	0.00	7,700,000.00	0.00	0.00	7,700,000.00
Total Special Purpose Fund				8,855,000.00	0.00	0.00	8,855,000.00	0.00	0.00	0.00	0.00	8,855,000.00	0.00	0.00	8,855,000.00
Total Current Appropriations				102,652,344.00	11,249,000.00	0.00	113,901,344.00	0.00	0.00	0.00	0.00	102,652,344.00	11,249,000.00	0.00	113,901,344.00

70010904401 Sampaloc National High School, Sampaloc

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2067	7/28/2025	104102	37,175.00	0.00	0.00	37,175.00	0.00	0.00	0.00	0.00	37,175.00	0.00	0.00	37,175.00
Total				37,175.00	0.00	0.00	37,175.00	0.00	0.00	0.00	0.00	37,175.00	0.00	0.00	37,175.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,241,000.00	0.00	0.00	1,241,000.00	0.00	0.00	0.00	0.00	1,241,000.00	0.00	0.00	1,241,000.00
2/19/2025	ROIVA-25-0001042	2/18/2025	104102	124,000.00	0.00	0.00	124,000.00	0.00	0.00	0.00	0.00	124,000.00	0.00	0.00	124,000.00
Total				1,365,000.00	0.00	0.00	1,365,000.00	0.00	0.00	0.00	0.00	1,365,000.00	0.00	0.00	1,365,000.00
Total Automatic Appropriations				1,402,175.00	0.00	0.00	1,402,175.00	0.00	0.00	0.00	0.00	1,402,175.00	0.00	0.00	1,402,175.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
8/29/2025	RO-4A-25-2445		8/14/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total					85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	13,899,000.00	1,042,000.00	0.00	14,941,000.00	0.00	0.00	0.00	0.00	13,899,000.00	1,042,000.00	0.00	14,941,000.00
Total					13,899,000.00	1,042,000.00	0.00	14,941,000.00	0.00	0.00	0.00	0.00	13,899,000.00	1,042,000.00	0.00	14,941,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	0.00	411,000.00	0.00	411,000.00	0.00	0.00	0.00	0.00	0.00	411,000.00	0.00	411,000.00
Total					0.00	411,000.00	0.00	411,000.00	0.00	0.00	0.00	0.00	0.00	411,000.00	0.00	411,000.00
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1860		7/28/2025	101101	402,615.00	0.00	0.00	402,615.00	0.00	0.00	0.00	0.00	402,615.00	0.00	0.00	402,615.00
Total					402,615.00	0.00	0.00	402,615.00	0.00	0.00	0.00	0.00	402,615.00	0.00	0.00	402,615.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3281		9/25/2025	101101	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
Total					28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0954		5/15/2025	101101	0.00	270,000.00	0.00	270,000.00	0.00	0.00	0.00	0.00	0.00	270,000.00	0.00	270,000.00
Total					0.00	270,000.00	0.00	270,000.00	0.00	0.00	0.00	0.00	0.00	270,000.00	0.00	270,000.00
Total Regular Appropriations					14,414,615.00	1,723,000.00	0.00	16,137,615.00	0.00	0.00	0.00	0.00	14,414,615.00	1,723,000.00	0.00	16,137,615.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2843		9/2/2025	101406	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001041	2/18/2025	101406	1,237,000.00	0.00	0.00	1,237,000.00	0.00	0.00	0.00	0.00	1,237,000.00	0.00	0.00	1,237,000.00
Total				1,237,000.00	0.00	0.00	1,237,000.00	0.00	0.00	0.00	0.00	1,237,000.00	0.00	0.00	1,237,000.00
Total Special Purpose Fund				1,447,000.00	0.00	0.00	1,447,000.00	0.00	0.00	0.00	0.00	1,447,000.00	0.00	0.00	1,447,000.00
Total Current Appropriations				17,263,790.00	1,723,000.00	0.00	18,986,790.00	0.00	0.00	0.00	0.00	17,263,790.00	1,723,000.00	0.00	18,986,790.00

70010904402 San Antonio National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2045	7/28/2025	104102	18,915.00	0.00	0.00	18,915.00	0.00	0.00	0.00	0.00	18,915.00	0.00	0.00	18,915.00
Total				18,915.00	0.00	0.00	18,915.00	0.00	0.00	0.00	0.00	18,915.00	0.00	0.00	18,915.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,532,000.00	0.00	0.00	2,532,000.00	0.00	0.00	0.00	0.00	2,532,000.00	0.00	0.00	2,532,000.00
2/18/2025	ROIVA-25-0001046	2/18/2025	104102	256,000.00	0.00	0.00	256,000.00	0.00	0.00	0.00	0.00	256,000.00	0.00	0.00	256,000.00
Total				2,788,000.00	0.00	0.00	2,788,000.00	0.00	0.00	0.00	0.00	2,788,000.00	0.00	0.00	2,788,000.00
Total Automatic Appropriations				2,806,915.00	0.00	0.00	2,806,915.00	0.00	0.00	0.00	0.00	2,806,915.00	0.00	0.00	2,806,915.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2446	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	28,305,000.00	2,166,000.00	0.00	30,471,000.00	0.00	0.00	0.00	0.00	28,305,000.00	2,166,000.00	0.00	30,471,000.00
Total				28,305,000.00	2,166,000.00	0.00	30,471,000.00	0.00	0.00	0.00	0.00	28,305,000.00	2,166,000.00	0.00	30,471,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,014,000.00	0.00	1,014,000.00	0.00	0.00	0.00	0.00	0.00	1,014,000.00	0.00	1,014,000.00
Total				0.00	1,014,000.00	0.00	1,014,000.00	0.00	0.00	0.00	0.00	0.00	1,014,000.00	0.00	1,014,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1838	7/28/2025	101101	204,185.00	0.00	0.00	204,185.00	0.00	0.00	0.00	0.00	204,185.00	0.00	0.00	204,185.00
Total				204,185.00	0.00	0.00	204,185.00	0.00	0.00	0.00	0.00	204,185.00	0.00	0.00	204,185.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3282	9/25/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0955	5/15/2025	101101	0.00	490,000.00	0.00	490,000.00	0.00	0.00	0.00	0.00	0.00	490,000.00	0.00	490,000.00
Total				0.00	490,000.00	0.00	490,000.00	0.00	0.00	0.00	0.00	0.00	490,000.00	0.00	490,000.00
Total Regular Appropriations				28,609,185.00	3,670,000.00	0.00	32,279,185.00	0.00	0.00	0.00	0.00	28,609,185.00	3,670,000.00	0.00	32,279,185.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2816	9/2/2025	101406	406,000.00	0.00	0.00	406,000.00	0.00	0.00	0.00	0.00	406,000.00	0.00	0.00	406,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				406,000.00	0.00	0.00	406,000.00	0.00	0.00	0.00	0.00	406,000.00	0.00	0.00	406,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	ROIVA-25-0001045	2/18/2025	101406	2,546,000.00	0.00	0.00	2,546,000.00	0.00	0.00	0.00	0.00	2,546,000.00	0.00	0.00	2,546,000.00
Total				2,546,000.00	0.00	0.00	2,546,000.00	0.00	0.00	0.00	0.00	2,546,000.00	0.00	0.00	2,546,000.00
Total Special Purpose Fund				2,952,000.00	0.00	0.00	2,952,000.00	0.00	0.00	0.00	0.00	2,952,000.00	0.00	0.00	2,952,000.00
Total Current Appropriations				34,368,100.00	3,670,000.00	0.00	38,038,100.00	0.00	0.00	0.00	0.00	34,368,100.00	3,670,000.00	0.00	38,038,100.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1275	6/9/2025	102101	0.00	137,300.00	0.00	137,300.00	0.00	0.00	0.00	0.00	0.00	137,300.00	0.00	137,300.00
Total				0.00	137,300.00	0.00	137,300.00	0.00	0.00	0.00	0.00	0.00	137,300.00	0.00	137,300.00
Total Regular Appropriations				0.00	137,300.00	0.00	137,300.00	0.00	0.00	0.00	0.00	0.00	137,300.00	0.00	137,300.00
Total Continuing Appropriations				0.00	137,300.00	0.00	137,300.00	0.00	0.00	0.00	0.00	0.00	137,300.00	0.00	137,300.00
70010904405 San Isidro National High School, Catanauan															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2046	7/28/2025	104102	111,122.00	0.00	0.00	111,122.00	0.00	0.00	0.00	0.00	111,122.00	0.00	0.00	111,122.00
Total				111,122.00	0.00	0.00	111,122.00	0.00	0.00	0.00	0.00	111,122.00	0.00	0.00	111,122.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,949,000.00	0.00	0.00	1,949,000.00	0.00	0.00	0.00	0.00	1,949,000.00	0.00	0.00	1,949,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
2/18/2025	SARO ROIVA-25-0001048	2/18/2025	104102	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	0.00	210,000.00
Total				2,159,000.00	0.00	0.00	2,159,000.00	0.00	0.00	0.00	0.00	2,159,000.00	0.00	0.00	0.00	2,159,000.00
Total Automatic Appropriations				2,270,122.00	0.00	0.00	2,270,122.00	0.00	0.00	0.00	0.00	2,270,122.00	0.00	0.00	0.00	2,270,122.00
Regular Appropriations																
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
8/1/2025	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	0.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	21,733,000.00	1,677,000.00	0.00	23,410,000.00	0.00	0.00	0.00	0.00	21,733,000.00	1,677,000.00	0.00	23,410,000.00	
Total				21,733,000.00	1,677,000.00	0.00	23,410,000.00	0.00	0.00	0.00	0.00	21,733,000.00	1,677,000.00	0.00	23,410,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,093,000.00	0.00	1,093,000.00	0.00	0.00	0.00	0.00	0.00	1,093,000.00	0.00	1,093,000.00	
Total				0.00	1,093,000.00	0.00	1,093,000.00	0.00	0.00	0.00	0.00	0.00	1,093,000.00	0.00	1,093,000.00	
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1839	7/28/2025	101101	1,206,161.00	0.00	0.00	1,206,161.00	0.00	0.00	0.00	0.00	1,206,161.00	0.00	0.00	0.00	1,206,161.00
Total				1,206,161.00	0.00	0.00	1,206,161.00	0.00	0.00	0.00	0.00	1,206,161.00	0.00	0.00	0.00	1,206,161.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0956		101101	0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00	
Total				0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00	
Total Regular Appropriations				22,939,161.00	3,180,000.00	0.00	26,119,161.00	0.00	0.00	0.00	0.00	22,939,161.00	3,180,000.00	0.00	26,119,161.00	
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2817	9/2/2025	101406	322,000.00	0.00	0.00	322,000.00	0.00	0.00	0.00	0.00	322,000.00	0.00	0.00	0.00	322,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				322,000.00	0.00	0.00	322,000.00	0.00	0.00	0.00	0.00	322,000.00	0.00	0.00	322,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO ROIVA-25-0001047	2/18/2025	101406	2,086,000.00	0.00	0.00	2,086,000.00	0.00	0.00	0.00	0.00	2,086,000.00	0.00	0.00	2,086,000.00
Total				2,086,000.00	0.00	0.00	2,086,000.00	0.00	0.00	0.00	0.00	2,086,000.00	0.00	0.00	2,086,000.00
Total Special Purpose Fund				2,408,000.00	0.00	0.00	2,408,000.00	0.00	0.00	0.00	0.00	2,408,000.00	0.00	0.00	2,408,000.00
Total Current Appropriations				27,617,283.00	3,180,000.00	0.00	30,797,283.00	0.00	0.00	0.00	0.00	27,617,283.00	3,180,000.00	0.00	30,797,283.00

70010904406 San Isidro National High School, General Luna

Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2047		7/28/2025	104102	72,006.00	0.00	0.00	72,006.00	0.00	0.00	0.00	0.00	72,006.00	0.00	0.00	72,006.00
Total					72,006.00	0.00	0.00	72,006.00	0.00	0.00	0.00	0.00	72,006.00	0.00	0.00	72,006.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO		1/2/2025	104102	2,236,000.00	0.00	0.00	2,236,000.00	0.00	0.00	0.00	0.00	2,236,000.00	0.00	0.00	2,236,000.00
2/18/2025	SARO-ROIVA-25-0001050		2/18/2025	104102	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
Total					2,461,000.00	0.00	0.00	2,461,000.00	0.00	0.00	0.00	0.00	2,461,000.00	0.00	0.00	2,461,000.00
Total Automatic Appropriations					2,533,006.00	0.00	0.00	2,533,006.00	0.00	0.00	0.00	0.00	2,533,006.00	0.00	0.00	2,533,006.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2447		8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total					15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,181,000.00	2,072,000.00	0.00	27,253,000.00	0.00	0.00	0.00	0.00	25,181,000.00	2,072,000.00	0.00	27,253,000.00
Total				25,181,000.00	2,072,000.00	0.00	27,253,000.00	0.00	0.00	0.00	0.00	25,181,000.00	2,072,000.00	0.00	27,253,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,060,000.00	0.00	1,060,000.00	0.00	0.00	0.00	0.00	0.00	1,060,000.00	0.00	1,060,000.00
Total				0.00	1,060,000.00	0.00	1,060,000.00	0.00	0.00	0.00	0.00	0.00	1,060,000.00	0.00	1,060,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1840	7/28/2025	101101	783,458.00	0.00	0.00	783,458.00	0.00	0.00	0.00	0.00	783,458.00	0.00	0.00	783,458.00
Total				783,458.00	0.00	0.00	783,458.00	0.00	0.00	0.00	0.00	783,458.00	0.00	0.00	783,458.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	FY 2025 GAAAO	9/25/2025	101101	46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
Total				46,000.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-00957	5/15/2025	101101	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
Total				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
Total Regular Appropriations				26,025,458.00	3,532,000.00	0.00	29,557,458.00	0.00	0.00	0.00	0.00	26,025,458.00	3,532,000.00	0.00	29,557,458.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	FY 2025 GAAAO	9/2/2025	101406	378,000.00	0.00	0.00	378,000.00	0.00	0.00	0.00	0.00	378,000.00	0.00	0.00	378,000.00
Total				378,000.00	0.00	0.00	378,000.00	0.00	0.00	0.00	0.00	378,000.00	0.00	0.00	378,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
2/18/2025	SARO-ROIVA-25-0001049	2/18/2025	101406	2,237,000.00	0.00	0.00	2,237,000.00	0.00	0.00	0.00	0.00	2,237,000.00	0.00	0.00	0.00	2,237,000.00
Total				2,237,000.00	0.00	0.00	2,237,000.00	0.00	0.00	0.00	0.00	2,237,000.00	0.00	0.00	0.00	2,237,000.00
Total Special Purpose Fund				2,615,000.00	0.00	0.00	2,615,000.00	0.00	0.00	0.00	0.00	2,615,000.00	0.00	0.00	0.00	2,615,000.00
Total Current Appropriations				31,173,464.00	3,532,000.00	0.00	34,705,464.00	0.00	0.00	0.00	0.00	31,173,464.00	3,532,000.00	0.00	0.00	34,705,464.00
Continuing Appropriations																
Regular Appropriations																
PPA229	200000100006000	Learner Support Programs														
2/10/2025	RO4A-25-0091	2/10/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	9,310.63	0.00	9,310.63	0.00	0.00	0.00	0.00	0.00	9,310.63	0.00	9,310.63	
Total				0.00	9,310.63	0.00	9,310.63	0.00	0.00	0.00	0.00	0.00	9,310.63	0.00	9,310.63	
Total Regular Appropriations				0.00	14,310.63	0.00	14,310.63	0.00	0.00	0.00	0.00	0.00	14,310.63	0.00	14,310.63	
Total Continuing Appropriations				0.00	14,310.63	0.00	14,310.63	0.00	0.00	0.00	0.00	0.00	14,310.63	0.00	14,310.63	
70010904415 Silangang Malicboy National High School																
Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2060	7/28/2025	104102	16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00	
Total				16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,573,000.00	0.00	0.00	1,573,000.00	0.00	0.00	0.00	0.00	1,573,000.00	0.00	0.00	1,573,000.00
2/27/2025	SARO-ROIVA-25-0001052	2/27/2025	104102	156,000.00	0.00	0.00	156,000.00	0.00	0.00	0.00	0.00	156,000.00	0.00	0.00	156,000.00
Total				1,729,000.00	0.00	0.00	1,729,000.00	0.00	0.00	0.00	0.00	1,729,000.00	0.00	0.00	1,729,000.00
Total Automatic Appropriations				1,745,213.00	0.00	0.00	1,745,213.00	0.00	0.00	0.00	0.00	1,745,213.00	0.00	0.00	1,745,213.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
7/28/2025	RO-4A-25-1726	7/28/2025	101101	1,105,691.72	0.00	0.00	1,105,691.72	0.00	0.00	0.00	0.00	1,105,691.72	0.00	0.00	1,105,691.72
8/14/2025	RO-4A-25-2448	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				1,145,691.72	0.00	0.00	1,145,691.72	0.00	0.00	0.00	0.00	1,145,691.72	0.00	0.00	1,145,691.72
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	17,539,000.00	1,272,000.00	0.00	18,811,000.00	0.00	0.00	0.00	0.00	17,539,000.00	1,272,000.00	0.00	18,811,000.00
Total				17,539,000.00	1,272,000.00	0.00	18,811,000.00	0.00	0.00	0.00	0.00	17,539,000.00	1,272,000.00	0.00	18,811,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	715,000.00	0.00	715,000.00	0.00	0.00	0.00	0.00	0.00	715,000.00	0.00	715,000.00
Total				0.00	715,000.00	0.00	715,000.00	0.00	0.00	0.00	0.00	0.00	715,000.00	0.00	715,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1853	7/28/2025	101101	179,192.00	0.00	0.00	179,192.00	0.00	0.00	0.00	0.00	179,192.00	0.00	0.00	179,192.00
Total				179,192.00	0.00	0.00	179,192.00	0.00	0.00	0.00	0.00	179,192.00	0.00	0.00	179,192.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-0000	9/30/2025	101101	31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
Total				31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0958	5/15/2025	101101	0.00	315,000.00	0.00	315,000.00	0.00	0.00	0.00	0.00	0.00	315,000.00	0.00	315,000.00
Total				0.00	315,000.00	0.00	315,000.00	0.00	0.00	0.00	0.00	0.00	315,000.00	0.00	315,000.00
Total Regular Appropriations				18,894,883.72	2,302,000.00	0.00	21,196,883.72	0.00	0.00	0.00	0.00	18,894,883.72	2,302,000.00	0.00	21,196,883.72
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2847	9/2/2025	101406	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total				245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/27/2025	SARO-ROIVA-25-0001051	2/27/2025	101406	1,550,000.00	0.00	0.00	1,550,000.00	0.00	0.00	0.00	0.00	1,550,000.00	0.00	0.00	1,550,000.00
Total				1,550,000.00	0.00	0.00	1,550,000.00	0.00	0.00	0.00	0.00	1,550,000.00	0.00	0.00	1,550,000.00
Total Special Purpose Fund				1,795,000.00	0.00	0.00	1,795,000.00	0.00	0.00	0.00	0.00	1,795,000.00	0.00	0.00	1,795,000.00
Total Current Appropriations				22,435,096.72	2,302,000.00	0.00	24,737,096.72	0.00	0.00	0.00	0.00	22,435,096.72	2,302,000.00	0.00	24,737,096.72
Continuing Appropriations															
Regular Appropriations															
PPA523	310400100010000	Grant of Cash Allowance													
1/1/2025	FY 2024 GAAAO	1/1/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Continuing Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00

70010904416 Sta. Catalina National High School

Current Appropriations

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,988,000.00	0.00	0.00	3,988,000.00	0.00	0.00	0.00	0.00	3,988,000.00	0.00	0.00	3,988,000.00
2/18/2025	SARO-ROIVA-25-0001055	2/18/2025	104102	392,000.00	0.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	0.00	392,000.00
Total				4,380,000.00	0.00	0.00	4,380,000.00	0.00	0.00	0.00	0.00	4,380,000.00	0.00	0.00	4,380,000.00
Total Automatic Appropriations				4,380,000.00	0.00	0.00	4,380,000.00	0.00	0.00	0.00	0.00	4,380,000.00	0.00	0.00	4,380,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2449	8/14/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	44,460,000.00	2,914,000.00	0.00	47,374,000.00	0.00	0.00	0.00	0.00	44,460,000.00	2,914,000.00	0.00	47,374,000.00
Total				44,460,000.00	2,914,000.00	0.00	47,374,000.00	0.00	0.00	0.00	0.00	44,460,000.00	2,914,000.00	0.00	47,374,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,473,000.00	0.00	2,473,000.00	0.00	0.00	0.00	0.00	0.00	2,473,000.00	0.00	2,473,000.00
Total				0.00	2,473,000.00	0.00	2,473,000.00	0.00	0.00	0.00	0.00	0.00	2,473,000.00	0.00	2,473,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3285	9/25/2025	101101	78,000.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00
Total				78,000.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0959	5/15/2025	101101	0.00	780,000.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	780,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	780,000.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	780,000.00
Total Regular Appropriations				44,623,000.00	6,167,000.00	0.00	50,790,000.00	0.00	0.00	0.00	0.00	44,623,000.00	6,167,000.00	0.00	50,790,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2818	9/2/2025	101406	581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00
Total				581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001054	2/18/2025	101406	3,899,000.00	0.00	0.00	3,899,000.00	0.00	0.00	0.00	0.00	3,899,000.00	0.00	0.00	3,899,000.00
Total				3,899,000.00	0.00	0.00	3,899,000.00	0.00	0.00	0.00	0.00	3,899,000.00	0.00	0.00	3,899,000.00
Total Special Purpose Fund				4,480,000.00	0.00	0.00	4,480,000.00	0.00	0.00	0.00	0.00	4,480,000.00	0.00	0.00	4,480,000.00
Total Current Appropriations				53,483,000.00	6,167,000.00	0.00	59,650,000.00	0.00	0.00	0.00	0.00	53,483,000.00	6,167,000.00	0.00	59,650,000.00

70010904421 Sto. Domingo National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2048	7/28/2025	104102	18,915.00	0.00	0.00	18,915.00	0.00	0.00	0.00	0.00	18,915.00	0.00	0.00	18,915.00
Total				18,915.00	0.00	0.00	18,915.00	0.00	0.00	0.00	0.00	18,915.00	0.00	0.00	18,915.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,989,000.00	0.00	0.00	1,989,000.00	0.00	0.00	0.00	0.00	1,989,000.00	0.00	0.00	1,989,000.00
2/18/2025	SARO-ROIVA-25-0001060	2/18/2025	104102	199,000.00	0.00	0.00	199,000.00	0.00	0.00	0.00	0.00	199,000.00	0.00	0.00	199,000.00
Total				2,188,000.00	0.00	0.00	2,188,000.00	0.00	0.00	0.00	0.00	2,188,000.00	0.00	0.00	2,188,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Automatic Appropriations				2,206,915.00	0.00	0.00	2,206,915.00	0.00	0.00	0.00	0.00	2,206,915.00	0.00	0.00	2,206,915.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2450	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,217,000.00	1,643,000.00	0.00	23,860,000.00	0.00	0.00	0.00	0.00	22,217,000.00	1,643,000.00	0.00	23,860,000.00
6/30/2025	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				22,217,000.00	1,643,000.00	0.00	23,860,000.00	0.00	0.00	0.00	0.00	22,217,000.00	1,643,000.00	0.00	23,860,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,131,000.00	0.00	1,131,000.00	0.00	0.00	0.00	0.00	0.00	1,131,000.00	0.00	1,131,000.00
Total				0.00	1,131,000.00	0.00	1,131,000.00	0.00	0.00	0.00	0.00	0.00	1,131,000.00	0.00	1,131,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1841	7/28/2025	101101	203,660.00	0.00	0.00	203,660.00	0.00	0.00	0.00	0.00	203,660.00	0.00	0.00	203,660.00
Total				203,660.00	0.00	0.00	203,660.00	0.00	0.00	0.00	0.00	203,660.00	0.00	0.00	203,660.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3286	9/25/2025	101101	43,000.00	0.00	0.00	43,000.00	0.00	0.00	0.00	0.00	43,000.00	0.00	0.00	43,000.00
Total				43,000.00	0.00	0.00	43,000.00	0.00	0.00	0.00	0.00	43,000.00	0.00	0.00	43,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0960	5/15/2025	101101	0.00	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	0.00	420,000.00
Total				0.00	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	0.00	420,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				22,483,660.00	3,194,000.00	0.00	25,677,660.00	0.00	0.00	0.00	0.00	22,483,660.00	3,194,000.00	0.00	25,677,660.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2819	9/2/2025	101406	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total				315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	SARO-ROIVA-25-0001058	2/18/2025	101406	1,980,000.00	0.00	0.00	1,980,000.00	0.00	0.00	0.00	0.00	1,980,000.00	0.00	0.00	1,980,000.00
Total				1,980,000.00	0.00	0.00	1,980,000.00	0.00	0.00	0.00	0.00	1,980,000.00	0.00	0.00	1,980,000.00
Total Special Purpose Fund				2,295,000.00	0.00	0.00	2,295,000.00	0.00	0.00	0.00	0.00	2,295,000.00	0.00	0.00	2,295,000.00
Total Current Appropriations				26,985,575.00	3,194,000.00	0.00	30,179,575.00	0.00	0.00	0.00	0.00	26,985,575.00	3,194,000.00	0.00	30,179,575.00

70010904428 Tagkawayan National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2049	7/28/2025	104102	65,711.00	0.00	0.00	65,711.00	0.00	0.00	0.00	0.00	65,711.00	0.00	0.00	65,711.00
Total				65,711.00	0.00	0.00	65,711.00	0.00	0.00	0.00	0.00	65,711.00	0.00	0.00	65,711.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	2,335,000.00	0.00	0.00	2,335,000.00	0.00	0.00	0.00	0.00	2,335,000.00	0.00	0.00	2,335,000.00
2/18/2025	ROIVA-25-0001068	2/18/2025	104102	252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
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				2,652,711.00	0.00	0.00	2,652,711.00	0.00	0.00	0.00	0.00	2,652,711.00	0.00	0.00	2,652,711.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	26,119,000.00	2,041,000.00	0.00	28,160,000.00	0.00	0.00	0.00	0.00	26,119,000.00	2,041,000.00	0.00	28,160,000.00
Total				26,119,000.00	2,041,000.00	0.00	28,160,000.00	0.00	0.00	0.00	0.00	26,119,000.00	2,041,000.00	0.00	28,160,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,640,000.00	0.00	2,640,000.00	0.00	0.00	0.00	0.00	0.00	2,640,000.00	0.00	2,640,000.00
Total				0.00	2,640,000.00	0.00	2,640,000.00	0.00	0.00	0.00	0.00	0.00	2,640,000.00	0.00	2,640,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1842	7/28/2025	101101	720,839.00	0.00	0.00	720,839.00	0.00	0.00	0.00	0.00	720,839.00	0.00	0.00	720,839.00
Total				720,839.00	0.00	0.00	720,839.00	0.00	0.00	0.00	0.00	720,839.00	0.00	0.00	720,839.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	ROIVA-25-3287	9/25/2025	101101	52,000.00	0.00	0.00	52,000.00	0.00	0.00	0.00	0.00	52,000.00	0.00	0.00	52,000.00
Total				52,000.00	0.00	0.00	52,000.00	0.00	0.00	0.00	0.00	52,000.00	0.00	0.00	52,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0961	5/15/2025	101101	0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total				0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total Regular Appropriations				26,891,839.00	5,201,000.00	0.00	32,092,839.00	0.00	0.00	0.00	0.00	26,891,839.00	5,201,000.00	0.00	32,092,839.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	FY 2025, GAA, RA NO. 12116	9/2/2025	101406	385,000.00	0.00	0.00	385,000.00	0.00	0.00	0.00	0.00	385,000.00	0.00	0.00	385,000.00
Total				385,000.00	0.00	0.00	385,000.00	0.00	0.00	0.00	0.00	385,000.00	0.00	0.00	385,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001065	2/18/2025	101406	2,504,000.00	0.00	0.00	2,504,000.00	0.00	0.00	0.00	0.00	2,504,000.00	0.00	0.00	2,504,000.00
Total				2,504,000.00	0.00	0.00	2,504,000.00	0.00	0.00	0.00	0.00	2,504,000.00	0.00	0.00	2,504,000.00
Total Special Purpose Fund				2,889,000.00	0.00	0.00	2,889,000.00	0.00	0.00	0.00	0.00	2,889,000.00	0.00	0.00	2,889,000.00
Total Current Appropriations				32,433,550.00	5,201,000.00	0.00	37,634,550.00	0.00	0.00	0.00	0.00	32,433,550.00	5,201,000.00	0.00	37,634,550.00

70010904429 Talipan National High School

Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2050		7/28/2025	104102	19,993.00	0.00	0.00	19,993.00	0.00	0.00	0.00	0.00	19,993.00	0.00	0.00	19,993.00
Total					19,993.00	0.00	0.00	19,993.00	0.00	0.00	0.00	0.00	19,993.00	0.00	0.00	19,993.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,840,000.00	0.00	0.00	3,840,000.00	0.00	0.00	0.00	0.00	3,840,000.00	0.00	0.00	3,840,000.00
2/18/2025	ROIVA00466B	2/18/2025	104102	408,000.00	0.00	0.00	408,000.00	0.00	0.00	0.00	0.00	408,000.00	0.00	0.00	408,000.00
Total				4,248,000.00	0.00	0.00	4,248,000.00	0.00	0.00	0.00	0.00	4,248,000.00	0.00	0.00	4,248,000.00
Total Automatic Appropriations				4,267,993.00	0.00	0.00	4,267,993.00	0.00	0.00	0.00	0.00	4,267,993.00	0.00	0.00	4,267,993.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/14/2025	RO-4A-25-0229	3/3/2025	101101	23,876.55	0.00	0.00	23,876.55	0.00	0.00	0.00	0.00	23,876.55	0.00	0.00	23,876.55
9/30/2025	RO-4A-25-2451	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
8/14/2025	RO-4A-25-2451	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				73,876.55	0.00	0.00	73,876.55	0.00	0.00	0.00	0.00	73,876.55	0.00	0.00	73,876.55
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	-10,000.00	0.00	0.00	-10,000.00	0.00	0.00	0.00	0.00	-10,000.00	0.00	0.00	-10,000.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	42,713,000.00	2,923,000.00	0.00	45,636,000.00	0.00	0.00	0.00	0.00	42,713,000.00	2,923,000.00	0.00	45,636,000.00
Total				42,703,000.00	2,923,000.00	0.00	45,626,000.00	0.00	0.00	0.00	0.00	42,703,000.00	2,923,000.00	0.00	45,626,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,003,000.00	0.00	3,003,000.00	0.00	0.00	0.00	0.00	0.00	3,003,000.00	0.00	3,003,000.00
Total				0.00	3,003,000.00	0.00	3,003,000.00	0.00	0.00	0.00	0.00	0.00	3,003,000.00	0.00	3,003,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1843	7/28/2025	101101	216,392.00	0.00	0.00	216,392.00	0.00	0.00	0.00	0.00	216,392.00	0.00	0.00	216,392.00
Total				216,392.00	0.00	0.00	216,392.00	0.00	0.00	0.00	0.00	216,392.00	0.00	0.00	216,392.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3288	9/25/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0962	5/15/2025	101101	0.00	710,000.00	0.00	710,000.00	0.00	0.00	0.00	0.00	0.00	710,000.00	0.00	710,000.00
Total				0.00	710,000.00	0.00	710,000.00	0.00	0.00	0.00	0.00	0.00	710,000.00	0.00	710,000.00
Total Regular Appropriations				43,073,268.55	6,636,000.00	0.00	49,709,268.55	0.00	0.00	0.00	0.00	43,073,268.55	6,636,000.00	0.00	49,709,268.55
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2821	9/2/2025	101406	567,000.00	0.00	0.00	567,000.00	0.00	0.00	0.00	0.00	567,000.00	0.00	0.00	567,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				567,000.00	0.00	0.00	567,000.00	0.00	0.00	0.00	0.00	567,000.00	0.00	0.00	567,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA00465B	2/18/2025	101406	4,055,000.00	0.00	0.00	4,055,000.00	0.00	0.00	0.00	0.00	4,055,000.00	0.00	0.00	4,055,000.00
3/27/2025	ROIVA00465B	2/18/2025	101406	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				4,055,000.00	0.00	0.00	4,055,000.00	0.00	0.00	0.00	0.00	4,055,000.00	0.00	0.00	4,055,000.00
Total Special Purpose Fund				4,622,000.00	0.00	0.00	4,622,000.00	0.00	0.00	0.00	0.00	4,622,000.00	0.00	0.00	4,622,000.00
Total Current Appropriations				51,963,261.55	6,636,000.00	0.00	58,599,261.55	0.00	0.00	0.00	0.00	51,963,261.55	6,636,000.00	0.00	58,599,261.55

70010904432 Tongohin National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/29/2025	RO-4A-25-2051	7/28/2025	104102	18,916.00	0.00	0.00	18,916.00	0.00	0.00	0.00	0.00	18,916.00	0.00	0.00	18,916.00
Total				18,916.00	0.00	0.00	18,916.00	0.00	0.00	0.00	0.00	18,916.00	0.00	0.00	18,916.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,770,000.00	0.00	0.00	1,770,000.00	0.00	0.00	0.00	0.00	1,770,000.00	0.00	0.00	1,770,000.00
2/19/2025	SARO-ROIVA-25-0001073	2/18/2025	104102	167,000.00	0.00	0.00	167,000.00	0.00	0.00	0.00	0.00	167,000.00	0.00	0.00	167,000.00
Total				1,937,000.00	0.00	0.00	1,937,000.00	0.00	0.00	0.00	0.00	1,937,000.00	0.00	0.00	1,937,000.00
Total Automatic Appropriations				1,955,916.00	0.00	0.00	1,955,916.00	0.00	0.00	0.00	0.00	1,955,916.00	0.00	0.00	1,955,916.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2452	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,823,000.00	1,531,000.00	0.00	21,354,000.00	0.00	0.00	0.00	0.00	19,823,000.00	1,531,000.00	0.00	21,354,000.00
Total				19,823,000.00	1,531,000.00	0.00	21,354,000.00	0.00	0.00	0.00	0.00	19,823,000.00	1,531,000.00	0.00	21,354,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/28/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,146,000.00	0.00	1,146,000.00	0.00	0.00	0.00	0.00	0.00	1,146,000.00	0.00	1,146,000.00
Total				0.00	1,146,000.00	0.00	1,146,000.00	0.00	0.00	0.00	0.00	0.00	1,146,000.00	0.00	1,146,000.00
PPA382	310200100002000	New School Personnel Positions													
7/29/2025	RO-4A-25-1844	7/28/2025	101101	204,365.00	0.00	0.00	204,365.00	0.00	0.00	0.00	0.00	204,365.00	0.00	0.00	204,365.00
Total				204,365.00	0.00	0.00	204,365.00	0.00	0.00	0.00	0.00	204,365.00	0.00	0.00	204,365.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3289	9/25/2025	101101	38,000.00	0.00	0.00	38,000.00	0.00	0.00	0.00	0.00	38,000.00	0.00	0.00	38,000.00
Total				38,000.00	0.00	0.00	38,000.00	0.00	0.00	0.00	0.00	38,000.00	0.00	0.00	38,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0963	5/15/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total Regular Appropriations				20,090,365.00	3,027,000.00	0.00	23,117,365.00	0.00	0.00	0.00	0.00	20,090,365.00	3,027,000.00	0.00	23,117,365.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2582	9/2/2025	101406	294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				294,000.00	0.00	0.00	294,000.00	0.00	0.00	0.00	0.00	294,000.00	0.00	0.00	294,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001072	2/18/2025	101406	1,665,000.00	0.00	0.00	1,665,000.00	0.00	0.00	0.00	0.00	1,665,000.00	0.00	0.00	1,665,000.00
6/23/2025	SARO-ROIVA-25-0001072	2/18/2025	101406	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				1,665,000.00	0.00	0.00	1,665,000.00	0.00	0.00	0.00	0.00	1,665,000.00	0.00	0.00	1,665,000.00
Total Special Purpose Fund				1,959,000.00	0.00	0.00	1,959,000.00	0.00	0.00	0.00	0.00	1,959,000.00	0.00	0.00	1,959,000.00
Total Current Appropriations				24,005,281.00	3,027,000.00	0.00	27,032,281.00	0.00	0.00	0.00	0.00	24,005,281.00	3,027,000.00	0.00	27,032,281.00

70010904434 Ungos National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2052	7/28/2025	104102	63,352.00	0.00	0.00	63,352.00	0.00	0.00	0.00	0.00	63,352.00	0.00	0.00	63,352.00
Total				63,352.00	0.00	0.00	63,352.00	0.00	0.00	0.00	0.00	63,352.00	0.00	0.00	63,352.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,925,000.00	0.00	0.00	3,925,000.00	0.00	0.00	0.00	0.00	3,925,000.00	0.00	0.00	3,925,000.00
3/1/2025	SARO-IVA-000-1075	2/18/2025	104102	411,000.00	0.00	0.00	411,000.00	0.00	0.00	0.00	0.00	411,000.00	0.00	0.00	411,000.00
Total				4,336,000.00	0.00	0.00	4,336,000.00	0.00	0.00	0.00	0.00	4,336,000.00	0.00	0.00	4,336,000.00
Total Automatic Appropriations				4,399,352.00	0.00	0.00	4,399,352.00	0.00	0.00	0.00	0.00	4,399,352.00	0.00	0.00	4,399,352.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	43,927,000.00	2,339,000.00	0.00	46,266,000.00	0.00	0.00	0.00	0.00	43,927,000.00	2,339,000.00	0.00	46,266,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
8/14/2025	FY 2025 GAAAO	1/2/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				43,967,000.00	2,339,000.00	0.00	46,306,000.00	0.00	0.00	0.00	0.00	43,967,000.00	2,339,000.00	0.00	46,306,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	806,000.00	0.00	806,000.00	0.00	0.00	0.00	0.00	0.00	806,000.00	0.00	806,000.00
Total				0.00	806,000.00	0.00	806,000.00	0.00	0.00	0.00	0.00	0.00	806,000.00	0.00	806,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1845	7/28/2025	101101	710,915.00	0.00	0.00	710,915.00	0.00	0.00	0.00	0.00	710,915.00	0.00	0.00	710,915.00
Total				710,915.00	0.00	0.00	710,915.00	0.00	0.00	0.00	0.00	710,915.00	0.00	0.00	710,915.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3290	9/25/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-0957	5/15/2025	101101	0.00	810,000.00	0.00	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	0.00	810,000.00
Total				0.00	810,000.00	0.00	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	0.00	810,000.00
Total Regular Appropriations				44,762,915.00	3,955,000.00	0.00	48,717,915.00	0.00	0.00	0.00	0.00	44,762,915.00	3,955,000.00	0.00	48,717,915.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2823	9/2/2025	101406	616,000.00	0.00	0.00	616,000.00	0.00	0.00	0.00	0.00	616,000.00	0.00	0.00	616,000.00
Total				616,000.00	0.00	0.00	616,000.00	0.00	0.00	0.00	0.00	616,000.00	0.00	0.00	616,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-0001074	2/18/2025	101406	4,092,000.00	0.00	0.00	4,092,000.00	0.00	0.00	0.00	0.00	4,092,000.00	0.00	0.00	4,092,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				4,092,000.00	0.00	0.00	4,092,000.00	0.00	0.00	0.00	0.00	4,092,000.00	0.00	0.00	4,092,000.00
Total Special Purpose Fund				4,708,000.00	0.00	0.00	4,708,000.00	0.00	0.00	0.00	0.00	4,708,000.00	0.00	0.00	4,708,000.00
Total Current Appropriations				53,870,267.00	3,955,000.00	0.00	57,825,267.00	0.00	0.00	0.00	0.00	53,870,267.00	3,955,000.00	0.00	57,825,267.00

70010904437 Unisan National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2057	7/28/2025	104102	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,650,000.00	0.00	0.00	1,650,000.00	0.00	0.00	0.00	0.00	1,650,000.00	0.00	0.00	1,650,000.00
2/27/2025	SARO-ROIVA-25-0001077	2/18/2025	104102	173,000.00	0.00	0.00	173,000.00	0.00	0.00	0.00	0.00	173,000.00	0.00	0.00	173,000.00
Total				1,823,000.00	0.00	0.00	1,823,000.00	0.00	0.00	0.00	0.00	1,823,000.00	0.00	0.00	1,823,000.00
Total Automatic Appropriations				1,898,000.00	0.00	0.00	1,898,000.00	0.00	0.00	0.00	0.00	1,898,000.00	0.00	0.00	1,898,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2454	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	18,579,000.00	1,957,000.00	0.00	20,536,000.00	0.00	0.00	0.00	0.00	18,579,000.00	1,957,000.00	0.00	20,536,000.00
Total				18,579,000.00	1,957,000.00	0.00	20,536,000.00	0.00	0.00	0.00	0.00	18,579,000.00	1,957,000.00	0.00	20,536,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,329,000.00	0.00	1,329,000.00	0.00	0.00	0.00	0.00	0.00	1,329,000.00	0.00	1,329,000.00
Total				0.00	1,329,000.00	0.00	1,329,000.00	0.00	0.00	0.00	0.00	0.00	1,329,000.00	0.00	1,329,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1850	7/28/2025	101101	804,000.00	0.00	0.00	804,000.00	0.00	0.00	0.00	0.00	804,000.00	0.00	0.00	804,000.00
Total				804,000.00	0.00	0.00	804,000.00	0.00	0.00	0.00	0.00	804,000.00	0.00	0.00	804,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3291	9/25/2025	101101	38,000.00	0.00	0.00	38,000.00	0.00	0.00	0.00	0.00	38,000.00	0.00	0.00	38,000.00
Total				38,000.00	0.00	0.00	38,000.00	0.00	0.00	0.00	0.00	38,000.00	0.00	0.00	38,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/31/2025	RO-4A-25-0965	5/15/2025	101101	0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total				0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total Regular Appropriations				19,446,000.00	3,656,000.00	0.00	23,102,000.00	0.00	0.00	0.00	0.00	19,446,000.00	3,656,000.00	0.00	23,102,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/26/2025	RO-4A-25-2854	9/2/2025	101406	287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
Total				287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/27/2025	SARO-ROIVA-25-0001076	2/18/2025	101406	1,721,000.00	0.00	0.00	1,721,000.00	0.00	0.00	0.00	0.00	1,721,000.00	0.00	0.00	1,721,000.00
Total				1,721,000.00	0.00	0.00	1,721,000.00	0.00	0.00	0.00	0.00	1,721,000.00	0.00	0.00	1,721,000.00
Total Special Purpose Fund				2,008,000.00	0.00	0.00	2,008,000.00	0.00	0.00	0.00	0.00	2,008,000.00	0.00	0.00	2,008,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Current Appropriations				23,352,000.00	3,656,000.00	0.00	27,008,000.00	0.00	0.00	0.00	0.00	23,352,000.00	3,656,000.00	0.00	27,008,000.00

70010904442 Abuyod National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2069	7/28/2025	104102	64,852.00	0.00	0.00	64,852.00	0.00	0.00	0.00	0.00	64,852.00	0.00	0.00	64,852.00
Total				64,852.00	0.00	0.00	64,852.00	0.00	0.00	0.00	0.00	64,852.00	0.00	0.00	64,852.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,625,000.00	0.00	0.00	1,625,000.00	0.00	0.00	0.00	0.00	1,625,000.00	0.00	0.00	1,625,000.00
2/18/2025	SARO-ROIVA-25-0001018	2/18/2025	104102	177,000.00	0.00	0.00	177,000.00	0.00	0.00	0.00	0.00	177,000.00	0.00	0.00	177,000.00
Total				1,802,000.00	0.00	0.00	1,802,000.00	0.00	0.00	0.00	0.00	1,802,000.00	0.00	0.00	1,802,000.00
Total Automatic Appropriations				1,866,852.00	0.00	0.00	1,866,852.00	0.00	0.00	0.00	0.00	1,866,852.00	0.00	0.00	1,866,852.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2456	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	18,250,000.00	1,932,000.00	0.00	20,182,000.00	0.00	0.00	0.00	0.00	18,250,000.00	1,932,000.00	0.00	20,182,000.00
Total				18,250,000.00	1,932,000.00	0.00	20,182,000.00	0.00	0.00	0.00	0.00	18,250,000.00	1,932,000.00	0.00	20,182,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	801,000.00	0.00	801,000.00	0.00	0.00	0.00	0.00	0.00	801,000.00	0.00	801,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	801,000.00	0.00	801,000.00	0.00	0.00	0.00	0.00	0.00	801,000.00	0.00	801,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1862	7/28/2025	101101	710,915.00	0.00	0.00	710,915.00	0.00	0.00	0.00	0.00	710,915.00	0.00	0.00	710,915.00
Total				710,915.00	0.00	0.00	710,915.00	0.00	0.00	0.00	0.00	710,915.00	0.00	0.00	710,915.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3292	9/25/2025	101101	39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
Total				39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0967	5/15/2025	101101	0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total				0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total Regular Appropriations				19,024,915.00	3,093,000.00	0.00	22,117,915.00	0.00	0.00	0.00	0.00	19,024,915.00	3,093,000.00	0.00	22,117,915.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2856	9/2/2025	101406	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
Total				280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001016	2/18/2025	101406	1,760,000.00	0.00	0.00	1,760,000.00	0.00	0.00	0.00	0.00	1,760,000.00	0.00	0.00	1,760,000.00
Total				1,760,000.00	0.00	0.00	1,760,000.00	0.00	0.00	0.00	0.00	1,760,000.00	0.00	0.00	1,760,000.00
Total Special Purpose Fund				2,040,000.00	0.00	0.00	2,040,000.00	0.00	0.00	0.00	0.00	2,040,000.00	0.00	0.00	2,040,000.00
Total Current Appropriations				22,931,767.00	3,093,000.00	0.00	26,024,767.00	0.00	0.00	0.00	0.00	22,931,767.00	3,093,000.00	0.00	26,024,767.00

70010904443 Angono National High School

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,241,000.00	0.00	0.00	7,241,000.00	0.00	0.00	0.00	0.00	7,241,000.00	0.00	0.00	7,241,000.00
2/18/2025	SARO-ROIVA-25-0001028	2/18/2025	104102	756,000.00	0.00	0.00	756,000.00	0.00	0.00	0.00	0.00	756,000.00	0.00	0.00	756,000.00
Total				7,997,000.00	0.00	0.00	7,997,000.00	0.00	0.00	0.00	0.00	7,997,000.00	0.00	0.00	7,997,000.00
Total Automatic Appropriations				7,997,000.00	0.00	0.00	7,997,000.00	0.00	0.00	0.00	0.00	7,997,000.00	0.00	0.00	7,997,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2457	8/14/2025	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
Total				110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	81,253,000.00	5,518,000.00	0.00	86,771,000.00	0.00	0.00	0.00	0.00	81,253,000.00	5,518,000.00	0.00	86,771,000.00
Total				81,253,000.00	5,518,000.00	0.00	86,771,000.00	0.00	0.00	0.00	0.00	81,253,000.00	5,518,000.00	0.00	86,771,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	6,279,000.00	0.00	6,279,000.00	0.00	0.00	0.00	0.00	0.00	6,279,000.00	0.00	6,279,000.00
Total				0.00	6,279,000.00	0.00	6,279,000.00	0.00	0.00	0.00	0.00	0.00	6,279,000.00	0.00	6,279,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3293	9/25/2025	101101	159,000.00	0.00	0.00	159,000.00	0.00	0.00	0.00	0.00	159,000.00	0.00	0.00	159,000.00
Total				159,000.00	0.00	0.00	159,000.00	0.00	0.00	0.00	0.00	159,000.00	0.00	0.00	159,000.00
PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-0968	5/15/2025	101101	0.00	1,560,000.00	0.00	1,560,000.00	0.00	0.00	0.00	0.00	0.00	1,560,000.00	0.00	1,560,000.00
Total				0.00	1,560,000.00	0.00	1,560,000.00	0.00	0.00	0.00	0.00	0.00	1,560,000.00	0.00	1,560,000.00
Total Regular Appropriations				81,522,000.00	13,357,000.00	0.00	94,879,000.00	0.00	0.00	0.00	0.00	81,522,000.00	13,357,000.00	0.00	94,879,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2826	9/2/2025	101406	1,141,000.00	0.00	0.00	1,141,000.00	0.00	0.00	0.00	0.00	1,141,000.00	0.00	0.00	1,141,000.00
Total				1,141,000.00	0.00	0.00	1,141,000.00	0.00	0.00	0.00	0.00	1,141,000.00	0.00	0.00	1,141,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SAR0-ROIVA-25-0001027	2/18/2025	101406	7,519,000.00	0.00	0.00	7,519,000.00	0.00	0.00	0.00	0.00	7,519,000.00	0.00	0.00	7,519,000.00
Total				7,519,000.00	0.00	0.00	7,519,000.00	0.00	0.00	0.00	0.00	7,519,000.00	0.00	0.00	7,519,000.00
Total Special Purpose Fund				8,660,000.00	0.00	0.00	8,660,000.00	0.00	0.00	0.00	0.00	8,660,000.00	0.00	0.00	8,660,000.00
Total Current Appropriations				98,179,000.00	13,357,000.00	0.00	111,536,000.00	0.00	0.00	0.00	0.00	98,179,000.00	13,357,000.00	0.00	111,536,000.00
70010904445 Antonio C. Esguerra Memorial National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2070	7/28/2025	104102	165,357.00	0.00	0.00	165,357.00	0.00	0.00	0.00	0.00	165,357.00	0.00	0.00	165,357.00
Total				165,357.00	0.00	0.00	165,357.00	0.00	0.00	0.00	0.00	165,357.00	0.00	0.00	165,357.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/5/2025	FY 2025 GARO	1/2/2025	104102	22,826.88	0.00	0.00	22,826.88	0.00	0.00	0.00	0.00	22,826.88	0.00	0.00	22,826.88
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,570,000.00	0.00	0.00	3,570,000.00	0.00	0.00	0.00	0.00	3,570,000.00	0.00	0.00	3,570,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
2/18/2025	ROIVA-25-0001034		2/18/2025	104102	394,000.00	0.00	0.00	394,000.00	0.00	0.00	0.00	0.00	394,000.00	0.00	0.00	394,000.00
Total					3,986,826.88	0.00	0.00	3,986,826.88	0.00	0.00	0.00	0.00	3,986,826.88	0.00	0.00	3,986,826.88
Total Automatic Appropriations					4,152,183.88	0.00	0.00	4,152,183.88	0.00	0.00	0.00	0.00	4,152,183.88	0.00	0.00	4,152,183.88
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2458		8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total					30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	40,169,000.00	3,192,000.00	0.00	43,361,000.00	0.00	0.00	0.00	0.00	40,169,000.00	3,192,000.00	0.00	43,361,000.00
3/5/2025	FY 2025 GAAAO		1/2/2025	101101	-22,826.88	0.00	0.00	-22,826.88	0.00	0.00	0.00	0.00	-22,826.88	0.00	0.00	-22,826.88
Total					40,146,173.12	3,192,000.00	0.00	43,338,173.12	0.00	0.00	0.00	0.00	40,146,173.12	3,192,000.00	0.00	43,338,173.12
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	0.00	1,763,000.00	0.00	1,763,000.00	0.00	0.00	0.00	0.00	0.00	1,763,000.00	0.00	1,763,000.00
Total					0.00	1,763,000.00	0.00	1,763,000.00	0.00	0.00	0.00	0.00	0.00	1,763,000.00	0.00	1,763,000.00
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1863		7/28/2025	101101	1,742,433.00	0.00	0.00	1,742,433.00	0.00	0.00	0.00	0.00	1,742,433.00	0.00	0.00	1,742,433.00
Total					1,742,433.00	0.00	0.00	1,742,433.00	0.00	0.00	0.00	0.00	1,742,433.00	0.00	0.00	1,742,433.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0969		5/15/2025	101101	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
Total					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
Total Regular Appropriations					41,918,606.12	5,755,000.00	0.00	47,673,606.12	0.00	0.00	0.00	0.00	41,918,606.12	5,755,000.00	0.00	47,673,606.12

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001032	2/18/2025	101406	3,918,000.00	0.00	0.00	3,918,000.00	0.00	0.00	0.00	0.00	3,918,000.00	0.00	0.00	3,918,000.00
Total				3,918,000.00	0.00	0.00	3,918,000.00	0.00	0.00	0.00	0.00	3,918,000.00	0.00	0.00	3,918,000.00
Total Special Purpose Fund				3,918,000.00	0.00	0.00	3,918,000.00	0.00	0.00	0.00	0.00	3,918,000.00	0.00	0.00	3,918,000.00
Total Current Appropriations				49,988,790.00	5,755,000.00	0.00	55,743,790.00	0.00	0.00	0.00	0.00	49,988,790.00	5,755,000.00	0.00	55,743,790.00

70010904446 Bagumbong National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,319,000.00	0.00	0.00	1,319,000.00	0.00	0.00	0.00	0.00	1,319,000.00	0.00	0.00	1,319,000.00
2/18/2025	ROIVA-25-0001037	2/18/2025	104102	139,000.00	0.00	0.00	139,000.00	0.00	0.00	0.00	0.00	139,000.00	0.00	0.00	139,000.00
Total				1,458,000.00	0.00	0.00	1,458,000.00	0.00	0.00	0.00	0.00	1,458,000.00	0.00	0.00	1,458,000.00
Total Automatic Appropriations				1,458,000.00	0.00	0.00	1,458,000.00	0.00	0.00	0.00	0.00	1,458,000.00	0.00	0.00	1,458,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2459	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,788,000.00	1,385,000.00	0.00	16,173,000.00	0.00	0.00	0.00	0.00	14,788,000.00	1,385,000.00	0.00	16,173,000.00
Total				14,788,000.00	1,385,000.00	0.00	16,173,000.00	0.00	0.00	0.00	0.00	14,788,000.00	1,385,000.00	0.00	16,173,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	385,000.00	0.00	385,000.00	0.00	0.00	0.00	0.00	0.00	385,000.00	0.00	385,000.00
Total				0.00	385,000.00	0.00	385,000.00	0.00	0.00	0.00	0.00	0.00	385,000.00	0.00	385,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3294	9/25/2025	101101	29,000.00	0.00	0.00	29,000.00	0.00	0.00	0.00	0.00	29,000.00	0.00	0.00	29,000.00
Total				29,000.00	0.00	0.00	29,000.00	0.00	0.00	0.00	0.00	29,000.00	0.00	0.00	29,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0970	5/15/2025	101101	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
Total				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
Total Regular Appropriations				14,872,000.00	2,050,000.00	0.00	16,922,000.00	0.00	0.00	0.00	0.00	14,872,000.00	2,050,000.00	0.00	16,922,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2858	9/2/2025	101406	224,000.00	0.00	0.00	224,000.00	0.00	0.00	0.00	0.00	224,000.00	0.00	0.00	224,000.00
Total				224,000.00	0.00	0.00	224,000.00	0.00	0.00	0.00	0.00	224,000.00	0.00	0.00	224,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001036	2/18/2025	101406	1,379,000.00	0.00	0.00	1,379,000.00	0.00	0.00	0.00	0.00	1,379,000.00	0.00	0.00	1,379,000.00
2/28/2025	ROIVA-25-0001036	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/31/2025	ROIVA-25-0001036	2/18/2025	101406	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				1,379,000.00	0.00	0.00	1,379,000.00	0.00	0.00	0.00	0.00	1,379,000.00	0.00	0.00	1,379,000.00
Total Special Purpose Fund				1,603,000.00	0.00	0.00	1,603,000.00	0.00	0.00	0.00	0.00	1,603,000.00	0.00	0.00	1,603,000.00
Total Current Appropriations				17,933,000.00	2,050,000.00	0.00	19,983,000.00	0.00	0.00	0.00	0.00	17,933,000.00	2,050,000.00	0.00	19,983,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904448 Baras National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4-25-2071A	7/28/2025	104102	80,599.00	0.00	0.00	80,599.00	0.00	0.00	0.00	0.00	80,599.00	0.00	0.00	80,599.00
Total				80,599.00	0.00	0.00	80,599.00	0.00	0.00	0.00	0.00	80,599.00	0.00	0.00	80,599.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,835,000.00	0.00	0.00	1,835,000.00	0.00	0.00	0.00	0.00	1,835,000.00	0.00	0.00	1,835,000.00
2/18/2025	SARO-ROIVA-25-0001053	2/18/2025	104102	196,000.00	0.00	0.00	196,000.00	0.00	0.00	0.00	0.00	196,000.00	0.00	0.00	196,000.00
Total				2,031,000.00	0.00	0.00	2,031,000.00	0.00	0.00	0.00	0.00	2,031,000.00	0.00	0.00	2,031,000.00
Total Automatic Appropriations				2,111,599.00	0.00	0.00	2,111,599.00	0.00	0.00	0.00	0.00	2,111,599.00	0.00	0.00	2,111,599.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2460	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	20,515,000.00	1,937,000.00	0.00	22,452,000.00	0.00	0.00	0.00	0.00	20,515,000.00	1,937,000.00	0.00	22,452,000.00
Total				20,515,000.00	1,937,000.00	0.00	22,452,000.00	0.00	0.00	0.00	0.00	20,515,000.00	1,937,000.00	0.00	22,452,000.00

PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO4A-25-1865	7/28/2025	101101	867,296.00	0.00	0.00	867,296.00	0.00	0.00	0.00	0.00	867,296.00	0.00	0.00	867,296.00
Total				867,296.00	0.00	0.00	867,296.00	0.00	0.00	0.00	0.00	867,296.00	0.00	0.00	867,296.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3295	9/25/2025	101101	41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00
Total				41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/22/2025	RO-4A-25-0971	5/15/2025	101101	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
Total				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
Total Regular Appropriations				21,473,296.00	2,337,000.00	0.00	23,810,296.00	0.00	0.00	0.00	0.00	21,473,296.00	2,337,000.00	0.00	23,810,296.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2859	9/2/2025	101406	308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
Total				308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001040	2/18/2025	101406	1,955,000.00	0.00	0.00	1,955,000.00	0.00	0.00	0.00	0.00	1,955,000.00	0.00	0.00	1,955,000.00
Total				1,955,000.00	0.00	0.00	1,955,000.00	0.00	0.00	0.00	0.00	1,955,000.00	0.00	0.00	1,955,000.00
Total Special Purpose Fund				2,263,000.00	0.00	0.00	2,263,000.00	0.00	0.00	0.00	0.00	2,263,000.00	0.00	0.00	2,263,000.00
Total Current Appropriations				25,847,895.00	2,337,000.00	0.00	28,184,895.00	0.00	0.00	0.00	0.00	25,847,895.00	2,337,000.00	0.00	28,184,895.00

70010904449 Bayugo National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2072	7/28/2025	104102	95,726.00	0.00	0.00	95,726.00	0.00	0.00	0.00	0.00	95,726.00	0.00	0.00	95,726.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				95,726.00	0.00	0.00	95,726.00	0.00	0.00	0.00	0.00	95,726.00	0.00	0.00	95,726.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,255,000.00	0.00	0.00	1,255,000.00	0.00	0.00	0.00	0.00	1,255,000.00	0.00	0.00	1,255,000.00
2/18/2025	ROIVA-25-0001057	2/18/2025	104102	138,000.00	0.00	0.00	138,000.00	0.00	0.00	0.00	0.00	138,000.00	0.00	0.00	138,000.00
Total				1,393,000.00	0.00	0.00	1,393,000.00	0.00	0.00	0.00	0.00	1,393,000.00	0.00	0.00	1,393,000.00
Total Automatic Appropriations				1,488,726.00	0.00	0.00	1,488,726.00	0.00	0.00	0.00	0.00	1,488,726.00	0.00	0.00	1,488,726.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2461	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,160,000.00	1,458,000.00	0.00	15,618,000.00	0.00	0.00	0.00	0.00	14,160,000.00	1,458,000.00	0.00	15,618,000.00
1/31/2025	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				14,160,000.00	1,458,000.00	0.00	15,618,000.00	0.00	0.00	0.00	0.00	14,160,000.00	1,458,000.00	0.00	15,618,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
5/30/2025	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
7/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	439,000.00	0.00	439,000.00	0.00	0.00	0.00	0.00	0.00	439,000.00	0.00	439,000.00
Total				0.00	439,000.00	0.00	439,000.00	0.00	0.00	0.00	0.00	0.00	439,000.00	0.00	439,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1865	7/28/2025	101101	1,019,505.00	0.00	0.00	1,019,505.00	0.00	0.00	0.00	0.00	1,019,505.00	0.00	0.00	1,019,505.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				1,019,505.00	0.00	0.00	1,019,505.00	0.00	0.00	0.00	0.00	1,019,505.00	0.00	0.00	1,019,505.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3296	9/25/2025	101101	31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
Total				31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0772	5/15/2025	101101	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
Total				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
Total Regular Appropriations				15,240,505.00	2,177,000.00	0.00	17,417,505.00	0.00	0.00	0.00	0.00	15,240,505.00	2,177,000.00	0.00	17,417,505.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2860	9/2/2025	101406	231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	0.00	231,000.00	0.00	0.00	231,000.00
Total				231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	0.00	231,000.00	0.00	0.00	231,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001056	2/18/2025	101406	1,369,000.00	0.00	0.00	1,369,000.00	0.00	0.00	0.00	0.00	1,369,000.00	0.00	0.00	1,369,000.00
5/30/2025	ROIVA-25-0001056	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/31/2025	ROIVA-25-0001056	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2025	ROIVA-25-0001056	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/31/2025	ROIVA-25-0001056	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/30/2025	ROIVA-25-0001056	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/28/2025	ROIVA-25-0001056	2/18/2025	101406	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				1,369,000.00	0.00	0.00	1,369,000.00	0.00	0.00	0.00	0.00	1,369,000.00	0.00	0.00	1,369,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Special Purpose Fund				1,600,000.00	0.00	0.00	1,600,000.00	0.00	0.00	0.00	0.00	1,600,000.00	0.00	0.00	1,600,000.00
Total Current Appropriations				18,329,231.00	2,177,000.00	0.00	20,506,231.00	0.00	0.00	0.00	0.00	18,329,231.00	2,177,000.00	0.00	20,506,231.00

70010904450 Benjamin B. Esguerra Integrated School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2073	7/28/2025	104102	19,993.00	0.00	0.00	19,993.00	0.00	0.00	0.00	0.00	19,993.00	0.00	0.00	19,993.00
Total				19,993.00	0.00	0.00	19,993.00	0.00	0.00	0.00	0.00	19,993.00	0.00	0.00	19,993.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,782,000.00	0.00	0.00	3,782,000.00	0.00	0.00	0.00	0.00	3,782,000.00	0.00	0.00	3,782,000.00
2/18/2025	SARO-ROIVA-25-0001061	2/18/2025	104102	389,000.00	0.00	0.00	389,000.00	0.00	0.00	0.00	0.00	389,000.00	0.00	0.00	389,000.00
Total				4,171,000.00	0.00	0.00	4,171,000.00	0.00	0.00	0.00	0.00	4,171,000.00	0.00	0.00	4,171,000.00
Total Automatic Appropriations				4,190,993.00	0.00	0.00	4,190,993.00	0.00	0.00	0.00	0.00	4,190,993.00	0.00	0.00	4,190,993.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	42,367,000.00	3,070,000.00	0.00	45,437,000.00	0.00	0.00	0.00	0.00	42,367,000.00	3,070,000.00	0.00	45,437,000.00
6/30/2025	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
3/31/2025	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				42,367,000.00	3,070,000.00	0.00	45,437,000.00	0.00	0.00	0.00	0.00	42,367,000.00	3,070,000.00	0.00	45,437,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	155,000.00	0.00	155,000.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00	155,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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				0.00	155,000.00	0.00	155,000.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00	155,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1866	7/28/2025	101101	249,409.00	0.00	0.00	249,409.00	0.00	0.00	0.00	0.00	249,409.00	0.00	0.00	249,409.00
9/30/2025	RO-4A-25-1866	7/28/2025	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				249,409.00	0.00	0.00	249,409.00	0.00	0.00	0.00	0.00	249,409.00	0.00	0.00	249,409.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3297	9/25/2025	101101	81,000.00	0.00	0.00	81,000.00	0.00	0.00	0.00	0.00	81,000.00	0.00	0.00	81,000.00
Total				81,000.00	0.00	0.00	81,000.00	0.00	0.00	0.00	0.00	81,000.00	0.00	0.00	81,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/19/2025	RO-4A-25-0973	5/15/2025	101101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
Total				0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
Total Regular Appropriations				42,697,409.00	3,975,000.00	0.00	46,672,409.00	0.00	0.00	0.00	0.00	42,697,409.00	3,975,000.00	0.00	46,672,409.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	SARO-ROIVA-25-0001059	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/18/2025	SARO-ROIVA-25-0001059	2/18/2025	101406	3,868,000.00	0.00	0.00	3,868,000.00	0.00	0.00	0.00	0.00	3,868,000.00	0.00	0.00	3,868,000.00
Total				3,868,000.00	0.00	0.00	3,868,000.00	0.00	0.00	0.00	0.00	3,868,000.00	0.00	0.00	3,868,000.00
Total Special Purpose Fund				3,868,000.00	0.00	0.00	3,868,000.00	0.00	0.00	0.00	0.00	3,868,000.00	0.00	0.00	3,868,000.00
Total Current Appropriations				50,756,402.00	3,975,000.00	0.00	54,731,402.00	0.00	0.00	0.00	0.00	50,756,402.00	3,975,000.00	0.00	54,731,402.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	0.41	0.00	0.41	0.00	0.00	0.00	0.00	0.00	0.41	0.00	0.41
Total				0.00	0.41	0.00	0.41	0.00	0.00	0.00	0.00	0.00	0.41	0.00	0.41
Total Regular Appropriations				0.00	0.41	0.00	0.41	0.00	0.00	0.00	0.00	0.00	0.41	0.00	0.41
Total Continuing Appropriations				0.00	0.41	0.00	0.41	0.00	0.00	0.00	0.00	0.00	0.41	0.00	0.41

70010904451 Bernardo F. San Juan Memorial High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,523,000.00	0.00	0.00	3,523,000.00	0.00	0.00	0.00	0.00	3,523,000.00	0.00	0.00	3,523,000.00
2/18/2025	ROIVA-25-0001063	2/18/2025	104102	370,000.00	0.00	0.00	370,000.00	0.00	0.00	0.00	0.00	370,000.00	0.00	0.00	370,000.00
Total				3,893,000.00	0.00	0.00	3,893,000.00	0.00	0.00	0.00	0.00	3,893,000.00	0.00	0.00	3,893,000.00
Total Automatic Appropriations				3,893,000.00	0.00	0.00	3,893,000.00	0.00	0.00	0.00	0.00	3,893,000.00	0.00	0.00	3,893,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2462	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	39,423,000.00	3,499,000.00	0.00	42,922,000.00	0.00	0.00	0.00	0.00	39,423,000.00	3,499,000.00	0.00	42,922,000.00
Total				39,423,000.00	3,499,000.00	0.00	42,922,000.00	0.00	0.00	0.00	0.00	39,423,000.00	3,499,000.00	0.00	42,922,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3298	9/25/2025	101101	78,000.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				78,000.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0974	5/15/2025	101101	0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00
Total				0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00
Total Regular Appropriations				39,516,000.00	4,259,000.00	0.00	43,775,000.00	0.00	0.00	0.00	0.00	39,516,000.00	4,259,000.00	0.00	43,775,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2861	9/2/2025	101406	574,000.00	0.00	0.00	574,000.00	0.00	0.00	0.00	0.00	574,000.00	0.00	0.00	574,000.00
Total				574,000.00	0.00	0.00	574,000.00	0.00	0.00	0.00	0.00	574,000.00	0.00	0.00	574,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001062	2/18/2025	101406	3,681,000.00	0.00	0.00	3,681,000.00	0.00	0.00	0.00	0.00	3,681,000.00	0.00	0.00	3,681,000.00
Total				3,681,000.00	0.00	0.00	3,681,000.00	0.00	0.00	0.00	0.00	3,681,000.00	0.00	0.00	3,681,000.00
Total Special Purpose Fund				4,255,000.00	0.00	0.00	4,255,000.00	0.00	0.00	0.00	0.00	4,255,000.00	0.00	0.00	4,255,000.00
Total Current Appropriations				47,664,000.00	4,259,000.00	0.00	51,923,000.00	0.00	0.00	0.00	0.00	47,664,000.00	4,259,000.00	0.00	51,923,000.00

70010904453 Burgos National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,205,000.00	0.00	0.00	5,205,000.00	0.00	0.00	0.00	0.00	5,205,000.00	0.00	0.00	5,205,000.00
2/18/2025	ROIVA-25-0001066	2/18/2025	104102	549,000.00	0.00	0.00	549,000.00	0.00	0.00	0.00	0.00	549,000.00	0.00	0.00	549,000.00
Total				5,754,000.00	0.00	0.00	5,754,000.00	0.00	0.00	0.00	0.00	5,754,000.00	0.00	0.00	5,754,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Automatic Appropriations				5,754,000.00	0.00	0.00	5,754,000.00	0.00	0.00	0.00	0.00	5,754,000.00	0.00	0.00	5,754,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2463	8/14/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	58,421,000.00	4,205,000.00	0.00	62,626,000.00	0.00	0.00	0.00	0.00	58,421,000.00	4,205,000.00	0.00	62,626,000.00
6/30/2025	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
7/31/2025	FY 2025 GAAAO	1/2/2025	101101	-349,330.00	0.00	0.00	-349,330.00	0.00	0.00	0.00	0.00	-349,330.00	0.00	0.00	-349,330.00
5/31/2025	FY 2025 GAAAO	1/2/2025	101101	349,330.00	0.00	0.00	349,330.00	0.00	0.00	0.00	0.00	349,330.00	0.00	0.00	349,330.00
Total				58,421,000.00	4,205,000.00	0.00	62,626,000.00	0.00	0.00	0.00	0.00	58,421,000.00	4,205,000.00	0.00	62,626,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3299	9/25/2025	101101	119,000.00	0.00	0.00	119,000.00	0.00	0.00	0.00	0.00	119,000.00	0.00	0.00	119,000.00
Total				119,000.00	0.00	0.00	119,000.00	0.00	0.00	0.00	0.00	119,000.00	0.00	0.00	119,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0975	5/15/2025	101101	0.00	1,140,000.00	0.00	1,140,000.00	0.00	0.00	0.00	0.00	0.00	1,140,000.00	0.00	1,140,000.00
Total				0.00	1,140,000.00	0.00	1,140,000.00	0.00	0.00	0.00	0.00	0.00	1,140,000.00	0.00	1,140,000.00
Total Regular Appropriations				58,625,000.00	5,345,000.00	0.00	63,970,000.00	0.00	0.00	0.00	0.00	58,625,000.00	5,345,000.00	0.00	63,970,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2862	9/2/2025	101406	854,000.00	0.00	0.00	854,000.00	0.00	0.00	0.00	0.00	854,000.00	0.00	0.00	854,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				854,000.00	0.00	0.00	854,000.00	0.00	0.00	0.00	0.00	854,000.00	0.00	0.00	854,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001064	2/18/2025	101406	5,461,000.00	0.00	0.00	5,461,000.00	0.00	0.00	0.00	0.00	5,461,000.00	0.00	0.00	5,461,000.00
5/31/2025	ROIVA-25-0001064	2/18/2025	101406	-349,330.00	0.00	0.00	-349,330.00	0.00	0.00	0.00	0.00	-349,330.00	0.00	0.00	-349,330.00
4/30/2025	ROIVA-25-0001064	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7/31/2025	ROIVA-25-0001064	2/18/2025	101406	349,330.00	0.00	0.00	349,330.00	0.00	0.00	0.00	0.00	349,330.00	0.00	0.00	349,330.00
Total				5,461,000.00	0.00	0.00	5,461,000.00	0.00	0.00	0.00	0.00	5,461,000.00	0.00	0.00	5,461,000.00
Total Special Purpose Fund				6,315,000.00	0.00	0.00	6,315,000.00	0.00	0.00	0.00	0.00	6,315,000.00	0.00	0.00	6,315,000.00
Total Current Appropriations				70,694,000.00	5,345,000.00	0.00	76,039,000.00	0.00	0.00	0.00	0.00	70,694,000.00	5,345,000.00	0.00	76,039,000.00

70010904454 Carlos 'Botong' Francisco Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2074	7/28/2025	104102	23,164.00	0.00	0.00	23,164.00	0.00	0.00	0.00	0.00	23,164.00	0.00	0.00	23,164.00
Total				23,164.00	0.00	0.00	23,164.00	0.00	0.00	0.00	0.00	23,164.00	0.00	0.00	23,164.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,912,000.00	0.00	0.00	3,912,000.00	0.00	0.00	0.00	0.00	3,912,000.00	0.00	0.00	3,912,000.00
2/18/2025	SARO-ROIVA-25-0001069	2/18/2025	104102	412,000.00	0.00	0.00	412,000.00	0.00	0.00	0.00	0.00	412,000.00	0.00	0.00	412,000.00
Total				4,324,000.00	0.00	0.00	4,324,000.00	0.00	0.00	0.00	0.00	4,324,000.00	0.00	0.00	4,324,000.00
Total Automatic Appropriations				4,347,164.00	0.00	0.00	4,347,164.00	0.00	0.00	0.00	0.00	4,347,164.00	0.00	0.00	4,347,164.00

Regular Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
7/31/2025	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
5/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	43,886,000.00	3,162,000.00	0.00	47,048,000.00	0.00	0.00	0.00	0.00	43,886,000.00	3,162,000.00	0.00	47,048,000.00
8/31/2025	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				43,886,000.00	3,162,000.00	0.00	47,048,000.00	0.00	0.00	0.00	0.00	43,886,000.00	3,162,000.00	0.00	47,048,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	771,000.00	0.00	771,000.00	0.00	0.00	0.00	0.00	0.00	771,000.00	0.00	771,000.00
Total				0.00	771,000.00	0.00	771,000.00	0.00	0.00	0.00	0.00	0.00	771,000.00	0.00	771,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1867	7/28/2025	101101	263,480.00	0.00	0.00	263,480.00	0.00	0.00	0.00	0.00	263,480.00	0.00	0.00	263,480.00
Total				263,480.00	0.00	0.00	263,480.00	0.00	0.00	0.00	0.00	263,480.00	0.00	0.00	263,480.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0976	5/15/2025	101101	0.00	810,000.00	0.00	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	0.00	810,000.00
Total				0.00	810,000.00	0.00	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	0.00	810,000.00
Total Regular Appropriations				44,149,480.00	4,743,000.00	0.00	48,892,480.00	0.00	0.00	0.00	0.00	44,149,480.00	4,743,000.00	0.00	48,892,480.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2863	9/2/2025	101406	630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
Total				630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
3/31/2025	SARO-ROIVA-25-0001067	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/18/2025	SARO-ROIVA-25-0001067	2/18/2025	101406	4,101,000.00	0.00	0.00	4,101,000.00	0.00	0.00	0.00	0.00	4,101,000.00	0.00	0.00	4,101,000.00
Total				4,101,000.00	0.00	0.00	4,101,000.00	0.00	0.00	0.00	0.00	4,101,000.00	0.00	0.00	4,101,000.00
Total Special Purpose Fund				4,731,000.00	0.00	0.00	4,731,000.00	0.00	0.00	0.00	0.00	4,731,000.00	0.00	0.00	4,731,000.00
Total Current Appropriations				53,227,644.00	4,743,000.00	0.00	57,970,644.00	0.00	0.00	0.00	0.00	53,227,644.00	4,743,000.00	0.00	57,970,644.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1276	6/9/2025	102101	0.00	178,400.00	0.00	178,400.00	0.00	0.00	0.00	0.00	0.00	178,400.00	0.00	178,400.00
7/28/2025	RO-4A-25-1698	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	192,800.00	0.00	192,800.00	0.00	0.00	0.00	0.00	0.00	192,800.00	0.00	192,800.00
Total Regular Appropriations				0.00	192,800.00	0.00	192,800.00	0.00	0.00	0.00	0.00	0.00	192,800.00	0.00	192,800.00
Total Continuing Appropriations				0.00	192,800.00	0.00	192,800.00	0.00	0.00	0.00	0.00	0.00	192,800.00	0.00	192,800.00
70010904455 Casimiro A. Ynares, Sr. Memorial National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2025	7/28/2025	104102	132,976.00	0.00	0.00	132,976.00	0.00	0.00	0.00	0.00	132,976.00	0.00	0.00	132,976.00
Total				132,976.00	0.00	0.00	132,976.00	0.00	0.00	0.00	0.00	132,976.00	0.00	0.00	132,976.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,801,000.00	0.00	0.00	5,801,000.00	0.00	0.00	0.00	0.00	5,801,000.00	0.00	0.00	5,801,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
2/18/2025	ROIVA-25-0001080		2/18/2025	104102	622,000.00	0.00	0.00	622,000.00	0.00	0.00	0.00	0.00	622,000.00	0.00	0.00	622,000.00
Total					6,423,000.00	0.00	0.00	6,423,000.00	0.00	0.00	0.00	0.00	6,423,000.00	0.00	0.00	6,423,000.00
Total Automatic Appropriations					6,555,976.00	0.00	0.00	6,555,976.00	0.00	0.00	0.00	0.00	6,555,976.00	0.00	0.00	6,555,976.00
Regular Appropriations																
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		2/18/2025	101101	65,076,000.00	4,893,000.00	0.00	69,969,000.00	0.00	0.00	0.00	0.00	65,076,000.00	4,893,000.00	0.00	69,969,000.00
Total					65,076,000.00	4,893,000.00	0.00	69,969,000.00	0.00	0.00	0.00	0.00	65,076,000.00	4,893,000.00	0.00	69,969,000.00
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-41-25-1868		7/28/2025	101101	1,452,966.00	0.00	0.00	1,452,966.00	0.00	0.00	0.00	0.00	1,452,966.00	0.00	0.00	1,452,966.00
Total					1,452,966.00	0.00	0.00	1,452,966.00	0.00	0.00	0.00	0.00	1,452,966.00	0.00	0.00	1,452,966.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3300		9/25/2025	101101	134,000.00	0.00	0.00	134,000.00	0.00	0.00	0.00	0.00	134,000.00	0.00	0.00	134,000.00
Total					134,000.00	0.00	0.00	134,000.00	0.00	0.00	0.00	0.00	134,000.00	0.00	0.00	134,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0977		5/15/2025	101101	0.00	1,290,000.00	0.00	1,290,000.00	0.00	0.00	0.00	0.00	0.00	1,290,000.00	0.00	1,290,000.00
Total					0.00	1,290,000.00	0.00	1,290,000.00	0.00	0.00	0.00	0.00	0.00	1,290,000.00	0.00	1,290,000.00
Total Regular Appropriations					66,662,966.00	6,183,000.00	0.00	72,845,966.00	0.00	0.00	0.00	0.00	66,662,966.00	6,183,000.00	0.00	72,845,966.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2864		9/2/2025	101406	952,000.00	0.00	0.00	952,000.00	0.00	0.00	0.00	0.00	952,000.00	0.00	0.00	952,000.00
Total					952,000.00	0.00	0.00	952,000.00	0.00	0.00	0.00	0.00	952,000.00	0.00	0.00	952,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001078	2/18/2025	101406	12,372,000.00	0.00	0.00	12,372,000.00	0.00	0.00	0.00	0.00	12,372,000.00	0.00	0.00	12,372,000.00
Total				12,372,000.00	0.00	0.00	12,372,000.00	0.00	0.00	0.00	0.00	12,372,000.00	0.00	0.00	12,372,000.00
Total Special Purpose Fund				13,324,000.00	0.00	0.00	13,324,000.00	0.00	0.00	0.00	0.00	13,324,000.00	0.00	0.00	13,324,000.00
Total Current Appropriations				86,542,942.00	6,183,000.00	0.00	92,725,942.00	0.00	0.00	0.00	0.00	86,542,942.00	6,183,000.00	0.00	92,725,942.00

70010904456 Catalino D. Salazar National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2076	7/28/2025	104102	139,858.00	0.00	0.00	139,858.00	0.00	0.00	0.00	0.00	139,858.00	0.00	0.00	139,858.00
Total				139,858.00	0.00	0.00	139,858.00	0.00	0.00	0.00	0.00	139,858.00	0.00	0.00	139,858.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,756,000.00	0.00	0.00	1,756,000.00	0.00	0.00	0.00	0.00	1,756,000.00	0.00	0.00	1,756,000.00
2/18/2025	ROIVA-25-0001082	2/18/2025	104102	198,000.00	0.00	0.00	198,000.00	0.00	0.00	0.00	0.00	198,000.00	0.00	0.00	198,000.00
Total				1,954,000.00	0.00	0.00	1,954,000.00	0.00	0.00	0.00	0.00	1,954,000.00	0.00	0.00	1,954,000.00
Total Automatic Appropriations				2,093,858.00	0.00	0.00	2,093,858.00	0.00	0.00	0.00	0.00	2,093,858.00	0.00	0.00	2,093,858.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2464	8/14/2025	101101	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
Total				5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,722,000.00	1,830,000.00	0.00	21,552,000.00	0.00	0.00	0.00	0.00	19,722,000.00	1,830,000.00	0.00	21,552,000.00
Total				19,722,000.00	1,830,000.00	0.00	21,552,000.00	0.00	0.00	0.00	0.00	19,722,000.00	1,830,000.00	0.00	21,552,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,164,000.00	0.00	1,164,000.00	0.00	0.00	0.00	0.00	0.00	1,164,000.00	0.00	1,164,000.00
Total				0.00	1,164,000.00	0.00	1,164,000.00	0.00	0.00	0.00	0.00	0.00	1,164,000.00	0.00	1,164,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1869	7/28/2025	101101	1,522,666.00	0.00	0.00	1,522,666.00	0.00	0.00	0.00	0.00	1,522,666.00	0.00	0.00	1,522,666.00
Total				1,522,666.00	0.00	0.00	1,522,666.00	0.00	0.00	0.00	0.00	1,522,666.00	0.00	0.00	1,522,666.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0967	5/15/2025	101101	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
Total				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
Total Regular Appropriations				21,249,666.00	3,394,000.00	0.00	24,643,666.00	0.00	0.00	0.00	0.00	21,249,666.00	3,394,000.00	0.00	24,643,666.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2865	9/2/2025	101406	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total				315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001081	2/18/2025	101406	1,974,000.00	0.00	0.00	1,974,000.00	0.00	0.00	0.00	0.00	1,974,000.00	0.00	0.00	1,974,000.00
Total				1,974,000.00	0.00	0.00	1,974,000.00	0.00	0.00	0.00	0.00	1,974,000.00	0.00	0.00	1,974,000.00
Total Special Purpose Fund				2,289,000.00	0.00	0.00	2,289,000.00	0.00	0.00	0.00	0.00	2,289,000.00	0.00	0.00	2,289,000.00
Total Current Appropriations				25,632,524.00	3,394,000.00	0.00	29,026,524.00	0.00	0.00	0.00	0.00	25,632,524.00	3,394,000.00	0.00	29,026,524.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904458 Don Jose Ynares Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,937,000.00	0.00	0.00	4,937,000.00	0.00	0.00	0.00	0.00	4,937,000.00	0.00	0.00	4,937,000.00
2/18/2025	ROIVA-25-0001083	2/18/2025	104102	509,000.00	0.00	0.00	509,000.00	0.00	0.00	0.00	0.00	509,000.00	0.00	0.00	509,000.00
Total				5,446,000.00	0.00	0.00	5,446,000.00	0.00	0.00	0.00	0.00	5,446,000.00	0.00	0.00	5,446,000.00
Total Automatic Appropriations				5,446,000.00	0.00	0.00	5,446,000.00	0.00	0.00	0.00	0.00	5,446,000.00	0.00	0.00	5,446,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2465	8/14/2025	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	55,393,000.00	3,740,000.00	0.00	59,133,000.00	0.00	0.00	0.00	0.00	55,393,000.00	3,740,000.00	0.00	59,133,000.00
Total				55,393,000.00	3,740,000.00	0.00	59,133,000.00	0.00	0.00	0.00	0.00	55,393,000.00	3,740,000.00	0.00	59,133,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,264,000.00	0.00	3,264,000.00	0.00	0.00	0.00	0.00	0.00	3,264,000.00	0.00	3,264,000.00
Total				0.00	3,264,000.00	0.00	3,264,000.00	0.00	0.00	0.00	0.00	0.00	3,264,000.00	0.00	3,264,000.00

PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0979	5/15/2025	101101	0.00	960,000.00	0.00	960,000.00	0.00	0.00	0.00	0.00	0.00	960,000.00	0.00	960,000.00
Total				0.00	960,000.00	0.00	960,000.00	0.00	0.00	0.00	0.00	0.00	960,000.00	0.00	960,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				55,488,000.00	7,964,000.00	0.00	63,452,000.00	0.00	0.00	0.00	0.00	55,488,000.00	7,964,000.00	0.00	63,452,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2866	9/2/2025	101406	742,000.00	0.00	0.00	742,000.00	0.00	0.00	0.00	0.00	742,000.00	0.00	0.00	742,000.00
Total				742,000.00	0.00	0.00	742,000.00	0.00	0.00	0.00	0.00	742,000.00	0.00	0.00	742,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001086	2/18/2025	101406	5,067,000.00	0.00	0.00	5,067,000.00	0.00	0.00	0.00	0.00	5,067,000.00	0.00	0.00	5,067,000.00
2/28/2025	ROIVA-25-0001086	2/18/2025	101406	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				5,067,000.00	0.00	0.00	5,067,000.00	0.00	0.00	0.00	0.00	5,067,000.00	0.00	0.00	5,067,000.00
Total Special Purpose Fund				5,809,000.00	0.00	0.00	5,809,000.00	0.00	0.00	0.00	0.00	5,809,000.00	0.00	0.00	5,809,000.00
Total Current Appropriations				66,743,000.00	7,964,000.00	0.00	74,707,000.00	0.00	0.00	0.00	0.00	66,743,000.00	7,964,000.00	0.00	74,707,000.00

70010904460 Francisco Felix Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2077	7/28/2025	104102	377,482.00	0.00	0.00	377,482.00	0.00	0.00	0.00	0.00	377,482.00	0.00	0.00	377,482.00
Total				377,482.00	0.00	0.00	377,482.00	0.00	0.00	0.00	0.00	377,482.00	0.00	0.00	377,482.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/6/2025	FY 2025 GARO	1/2/2025	104102	13,597,000.00	0.00	0.00	13,597,000.00	0.00	0.00	0.00	0.00	13,597,000.00	0.00	0.00	13,597,000.00
4/30/2025	ROIVA-25-0001085	2/18/2025	104102	1,180,000.00	0.00	0.00	1,180,000.00	0.00	0.00	0.00	0.00	1,180,000.00	0.00	0.00	1,180,000.00
2/18/2025	ROIVA-25-0001085	2/18/2025	104102	235,000.00	0.00	0.00	235,000.00	0.00	0.00	0.00	0.00	235,000.00	0.00	0.00	235,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				15,012,000.00	0.00	0.00	15,012,000.00	0.00	0.00	0.00	0.00	15,012,000.00	0.00	0.00	15,012,000.00
Total Automatic Appropriations				15,389,482.00	0.00	0.00	15,389,482.00	0.00	0.00	0.00	0.00	15,389,482.00	0.00	0.00	15,389,482.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2466	8/14/2025	101101	285,000.00	0.00	0.00	285,000.00	0.00	0.00	0.00	0.00	285,000.00	0.00	0.00	285,000.00
9/30/2025	RO-4A-25-2466	8/14/2025	101101	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
Total				290,000.00	0.00	0.00	290,000.00	0.00	0.00	0.00	0.00	290,000.00	0.00	0.00	290,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/6/2025	FY 2025 GAAAO	1/2/2025	101101	152,026,000.00	7,307,000.00	0.00	159,333,000.00	0.00	0.00	0.00	0.00	152,026,000.00	7,307,000.00	0.00	159,333,000.00
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	-5,000.00	0.00	0.00	-5,000.00	0.00	0.00	0.00	0.00	-5,000.00	0.00	0.00	-5,000.00
Total				152,021,000.00	7,307,000.00	0.00	159,328,000.00	0.00	0.00	0.00	0.00	152,021,000.00	7,307,000.00	0.00	159,328,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1870	7/28/2025	101101	3,782,052.00	0.00	0.00	3,782,052.00	0.00	0.00	0.00	0.00	3,782,052.00	0.00	0.00	3,782,052.00
Total				3,782,052.00	0.00	0.00	3,782,052.00	0.00	0.00	0.00	0.00	3,782,052.00	0.00	0.00	3,782,052.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0980	5/15/2025	101101	0.00	2,980,000.00	0.00	2,980,000.00	0.00	0.00	0.00	0.00	0.00	2,980,000.00	0.00	2,980,000.00
Total				0.00	2,980,000.00	0.00	2,980,000.00	0.00	0.00	0.00	0.00	0.00	2,980,000.00	0.00	2,980,000.00
Total Regular Appropriations				156,093,052.00	10,287,000.00	0.00	166,380,052.00	0.00	0.00	0.00	0.00	156,093,052.00	10,287,000.00	0.00	166,380,052.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2867	9/2/2025	101406	2,163,000.00	0.00	0.00	2,163,000.00	0.00	0.00	0.00	0.00	2,163,000.00	0.00	0.00	2,163,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				2,163,000.00	0.00	0.00	2,163,000.00	0.00	0.00	0.00	0.00	2,163,000.00	0.00	0.00	2,163,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001084	2/18/2025	101406	2,346,000.00	0.00	0.00	2,346,000.00	0.00	0.00	0.00	0.00	2,346,000.00	0.00	0.00	2,346,000.00
3/28/2025	ROIVA-25-0001084	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7/31/2025	ROIVA-25-0001084	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/30/2025	ROIVA-25-0001084	2/18/2025	101406	11,732,000.00	0.00	0.00	11,732,000.00	0.00	0.00	0.00	0.00	11,732,000.00	0.00	0.00	11,732,000.00
8/31/2025	ROIVA-25-0001084	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/29/2025	ROIVA-25-0001084	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/30/2025	ROIVA-25-0001084	2/18/2025	101406	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				14,078,000.00	0.00	0.00	14,078,000.00	0.00	0.00	0.00	0.00	14,078,000.00	0.00	0.00	14,078,000.00
Total Special Purpose Fund				16,241,000.00	0.00	0.00	16,241,000.00	0.00	0.00	0.00	0.00	16,241,000.00	0.00	0.00	16,241,000.00
Total Current Appropriations				187,723,534.00	10,287,000.00	0.00	198,010,534.00	0.00	0.00	0.00	0.00	187,723,534.00	10,287,000.00	0.00	198,010,534.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1557	7/7/2025	102101	0.00	42,978.00	0.00	42,978.00	0.00	0.00	0.00	0.00	0.00	42,978.00	0.00	42,978.00
Total				0.00	42,978.00	0.00	42,978.00	0.00	0.00	0.00	0.00	0.00	42,978.00	0.00	42,978.00
Total Regular Appropriations				0.00	42,978.00	0.00	42,978.00	0.00	0.00	0.00	0.00	0.00	42,978.00	0.00	42,978.00
Total Continuing Appropriations				0.00	42,978.00	0.00	42,978.00	0.00	0.00	0.00	0.00	0.00	42,978.00	0.00	42,978.00

70010904465 Gov. Isidro S. Rodriguez, Sr. Memorial National High School
Current Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2079	7/28/2025	104102	144,580.00	0.00	0.00	144,580.00	0.00	0.00	0.00	0.00	144,580.00	0.00	0.00	144,580.00
Total				144,580.00	0.00	0.00	144,580.00	0.00	0.00	0.00	0.00	144,580.00	0.00	0.00	144,580.00
PPA352				310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)										
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,315,000.00	0.00	0.00	2,315,000.00	0.00	0.00	0.00	0.00	2,315,000.00	0.00	0.00	2,315,000.00
2/18/2025	ROIVA-2025-0001088	2/18/2025	104102	243,000.00	0.00	0.00	243,000.00	0.00	0.00	0.00	0.00	243,000.00	0.00	0.00	243,000.00
Total				2,558,000.00	0.00	0.00	2,558,000.00	0.00	0.00	0.00	0.00	2,558,000.00	0.00	0.00	2,558,000.00
Total Automatic Appropriations				2,702,580.00	0.00	0.00	2,702,580.00	0.00	0.00	0.00	0.00	2,702,580.00	0.00	0.00	2,702,580.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2467	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)										
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,008,000.00	1,970,000.00	0.00	27,978,000.00	0.00	0.00	0.00	0.00	26,008,000.00	1,970,000.00	0.00	27,978,000.00
9/22/2025	FY 2025 GAAAO	1/2/2025	101101	-14,000.00	0.00	0.00	-14,000.00	0.00	0.00	0.00	0.00	-14,000.00	0.00	0.00	-14,000.00
Total				25,994,000.00	1,970,000.00	0.00	27,964,000.00	0.00	0.00	0.00	0.00	25,994,000.00	1,970,000.00	0.00	27,964,000.00
PPA382				310200100002000	New School Personnel Positions										
7/28/2025	RO-4A-25-1872	7/28/2025	101101	1,575,415.00	0.00	0.00	1,575,415.00	0.00	0.00	0.00	0.00	1,575,415.00	0.00	0.00	1,575,415.00
9/22/2025	RO-4A-25-1872	7/28/2025	101101	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00
Total				1,589,415.00	0.00	0.00	1,589,415.00	0.00	0.00	0.00	0.00	1,589,415.00	0.00	0.00	1,589,415.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0981	5/15/2025	101101	0.00	510,000.00	0.00	510,000.00	0.00	0.00	0.00	0.00	0.00	510,000.00	0.00	510,000.00
Total				0.00	510,000.00	0.00	510,000.00	0.00	0.00	0.00	0.00	0.00	510,000.00	0.00	510,000.00
Total Regular Appropriations				27,638,415.00	2,480,000.00	0.00	30,118,415.00	0.00	0.00	0.00	0.00	27,638,415.00	2,480,000.00	0.00	30,118,415.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2868	9/2/2025	101406	392,000.00	0.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	0.00	392,000.00
Total				392,000.00	0.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	0.00	392,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	SARO ROIVA-25-0001087	2/18/2025	101406	2,416,000.00	0.00	0.00	2,416,000.00	0.00	0.00	0.00	0.00	2,416,000.00	0.00	0.00	2,416,000.00
Total				2,416,000.00	0.00	0.00	2,416,000.00	0.00	0.00	0.00	0.00	2,416,000.00	0.00	0.00	2,416,000.00
Total Special Purpose Fund				2,808,000.00	0.00	0.00	2,808,000.00	0.00	0.00	0.00	0.00	2,808,000.00	0.00	0.00	2,808,000.00
Total Current Appropriations				33,148,995.00	2,480,000.00	0.00	35,628,995.00	0.00	0.00	0.00	0.00	33,148,995.00	2,480,000.00	0.00	35,628,995.00
70010904466 Guronasyon Foundation Incorporated National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2080	7/28/2025	104102	17,120.00	0.00	0.00	17,120.00	0.00	0.00	0.00	0.00	17,120.00	0.00	0.00	17,120.00
Total				17,120.00	0.00	0.00	17,120.00	0.00	0.00	0.00	0.00	17,120.00	0.00	0.00	17,120.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	4,580,000.00	0.00	0.00	4,580,000.00	0.00	0.00	0.00	0.00	4,580,000.00	0.00	0.00	4,580,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
2/18/2025	SARO-ROIVA-25-0001090	2/18/2025	104102	483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
Total				5,063,000.00	0.00	0.00	5,063,000.00	0.00	0.00	0.00	0.00	5,063,000.00	0.00	0.00	5,063,000.00
Total Automatic Appropriations				5,080,120.00	0.00	0.00	5,080,120.00	0.00	0.00	0.00	0.00	5,080,120.00	0.00	0.00	5,080,120.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2468	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	51,297,000.00	3,139,000.00	0.00	54,436,000.00	0.00	0.00	0.00	0.00	51,297,000.00	3,139,000.00	0.00	54,436,000.00
Total				51,297,000.00	3,139,000.00	0.00	54,436,000.00	0.00	0.00	0.00	0.00	51,297,000.00	3,139,000.00	0.00	54,436,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1873	7/28/2025	101101	203,463.00	0.00	0.00	203,463.00	0.00	0.00	0.00	0.00	203,463.00	0.00	0.00	203,463.00
Total				203,463.00	0.00	0.00	203,463.00	0.00	0.00	0.00	0.00	203,463.00	0.00	0.00	203,463.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3301	9/25/2025	101101	101,000.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00	101,000.00
Total				101,000.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00	101,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0982	5/15/2025	101101	0.00	990,000.00	0.00	990,000.00	0.00	0.00	0.00	0.00	0.00	990,000.00	0.00	990,000.00
Total				0.00	990,000.00	0.00	990,000.00	0.00	0.00	0.00	0.00	0.00	990,000.00	0.00	990,000.00
Total Regular Appropriations				51,651,463.00	4,129,000.00	0.00	55,780,463.00	0.00	0.00	0.00	0.00	51,651,463.00	4,129,000.00	0.00	55,780,463.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/1/2025	RO-4A-25-2869	9/1/2025	101406	749,000.00	0.00	0.00	749,000.00	0.00	0.00	0.00	0.00	749,000.00	0.00	0.00	749,000.00
Total				749,000.00	0.00	0.00	749,000.00	0.00	0.00	0.00	0.00	749,000.00	0.00	0.00	749,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001089	2/18/2025	101406	4,805,000.00	0.00	0.00	4,805,000.00	0.00	0.00	0.00	0.00	4,805,000.00	0.00	0.00	4,805,000.00
Total				4,805,000.00	0.00	0.00	4,805,000.00	0.00	0.00	0.00	0.00	4,805,000.00	0.00	0.00	4,805,000.00
Total Special Purpose Fund				5,554,000.00	0.00	0.00	5,554,000.00	0.00	0.00	0.00	0.00	5,554,000.00	0.00	0.00	5,554,000.00
Total Current Appropriations				62,285,583.00	4,129,000.00	0.00	66,414,583.00	0.00	0.00	0.00	0.00	62,285,583.00	4,129,000.00	0.00	66,414,583.00

70010904468 Jala-jala National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,805,000.00	0.00	0.00	1,805,000.00	0.00	0.00	0.00	0.00	1,805,000.00	0.00	0.00	1,805,000.00
2/18/2025	ROIVA-25-0001092	2/18/2025	104102	171,000.00	0.00	0.00	171,000.00	0.00	0.00	0.00	0.00	171,000.00	0.00	0.00	171,000.00
Total				1,976,000.00	0.00	0.00	1,976,000.00	0.00	0.00	0.00	0.00	1,976,000.00	0.00	0.00	1,976,000.00
Total Automatic Appropriations				1,976,000.00	0.00	0.00	1,976,000.00	0.00	0.00	0.00	0.00	1,976,000.00	0.00	0.00	1,976,000.00

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2469	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/30/2025	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
5/31/2025	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
1/31/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	-2,000.01	0.00	-2,000.01	0.00	0.00	0.00	0.00	0.00	-2,000.01	0.00	-2,000.01
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	20,212,000.00	1,796,000.00	0.00	22,008,000.00	0.00	0.00	0.00	0.00	20,212,000.00	1,796,000.00	0.00	22,008,000.00
Total				20,212,000.00	1,793,999.99	0.00	22,005,999.99	0.00	0.00	0.00	0.00	20,212,000.00	1,793,999.99	0.00	22,005,999.99
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
7/31/2025	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
5/31/2025	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
1/31/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,000.01	0.00	2,000.01	0.00	0.00	0.00	0.00	0.00	2,000.01	0.00	2,000.01
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	385,000.00	0.00	385,000.00	0.00	0.00	0.00	0.00	0.00	385,000.00	0.00	385,000.00
9/30/2025	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	387,000.01	0.00	387,000.01	0.00	0.00	0.00	0.00	0.00	387,000.01	0.00	387,000.01
PPA522	310400100010000	Grant of Cash Allowance													
5/31/2025	RO-4A-25-0983		101101	0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total				0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total Regular Appropriations				20,237,000.00	2,561,000.00	0.00	22,798,000.00	0.00	0.00	0.00	0.00	20,237,000.00	2,561,000.00	0.00	22,798,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2870	9/2/2025	101406	287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
Total				287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/18/2025	ROIVA-25-0001091	2/18/2025	101406	1,699,000.00	0.00	0.00	1,699,000.00	0.00	0.00	0.00	0.00	1,699,000.00	0.00	0.00	1,699,000.00
Total				1,699,000.00	0.00	0.00	1,699,000.00	0.00	0.00	0.00	0.00	1,699,000.00	0.00	0.00	1,699,000.00
Total Special Purpose Fund				1,986,000.00	0.00	0.00	1,986,000.00	0.00	0.00	0.00	0.00	1,986,000.00	0.00	0.00	1,986,000.00
Total Current Appropriations				24,199,000.00	2,561,000.00	0.00	26,760,000.00	0.00	0.00	0.00	0.00	24,199,000.00	2,561,000.00	0.00	26,760,000.00

70010904469 Janosa National High School
Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,413,000.00	0.00	0.00	2,413,000.00	0.00	0.00	0.00	0.00	2,413,000.00	0.00	0.00	2,413,000.00
2/18/2025	SARO-ROIV-25-0001094	2/18/2025	104102	253,000.00	0.00	0.00	253,000.00	0.00	0.00	0.00	0.00	253,000.00	0.00	0.00	253,000.00
Total				2,666,000.00	0.00	0.00	2,666,000.00	0.00	0.00	0.00	0.00	2,666,000.00	0.00	0.00	2,666,000.00
Total Automatic Appropriations				2,666,000.00	0.00	0.00	2,666,000.00	0.00	0.00	0.00	0.00	2,666,000.00	0.00	0.00	2,666,000.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,942,000.00	1,848,000.00	0.00	28,790,000.00	0.00	0.00	0.00	0.00	26,942,000.00	1,848,000.00	0.00	28,790,000.00
Total				26,942,000.00	1,848,000.00	0.00	28,790,000.00	0.00	0.00	0.00	0.00	26,942,000.00	1,848,000.00	0.00	28,790,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,281,000.00	0.00	1,281,000.00	0.00	0.00	0.00	0.00	0.00	1,281,000.00	0.00	1,281,000.00
Total				0.00	1,281,000.00	0.00	1,281,000.00	0.00	0.00	0.00	0.00	0.00	1,281,000.00	0.00	1,281,000.00

PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO--4A-25-0984	5/15/2025	101101	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				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
Total Regular Appropriations				26,942,000.00	3,609,000.00	0.00	30,551,000.00	0.00	0.00	0.00	0.00	26,942,000.00	3,609,000.00	0.00	30,551,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2835	9/2/2025	101406	385,000.00	0.00	0.00	385,000.00	0.00	0.00	0.00	0.00	385,000.00	0.00	0.00	385,000.00
Total				385,000.00	0.00	0.00	385,000.00	0.00	0.00	0.00	0.00	385,000.00	0.00	0.00	385,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001093	2/18/2025	101406	2,516,000.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	2,516,000.00
Total				2,516,000.00	0.00	0.00	2,516,000.00	0.00	0.00	0.00	0.00	2,516,000.00	0.00	0.00	2,516,000.00
Total Special Purpose Fund				2,901,000.00	0.00	0.00	2,901,000.00	0.00	0.00	0.00	0.00	2,901,000.00	0.00	0.00	2,901,000.00
Total Current Appropriations				32,509,000.00	3,609,000.00	0.00	36,118,000.00	0.00	0.00	0.00	0.00	32,509,000.00	3,609,000.00	0.00	36,118,000.00

70010904471 Jose F. Diaz Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,987,000.00	0.00	0.00	1,987,000.00	0.00	0.00	0.00	0.00	1,987,000.00	0.00	0.00	1,987,000.00
2/18/2025	ROIVA-25-0001096	2/18/2025	104102	215,000.00	0.00	0.00	215,000.00	0.00	0.00	0.00	0.00	215,000.00	0.00	0.00	215,000.00
Total				2,202,000.00	0.00	0.00	2,202,000.00	0.00	0.00	0.00	0.00	2,202,000.00	0.00	0.00	2,202,000.00
Total Automatic Appropriations				2,202,000.00	0.00	0.00	2,202,000.00	0.00	0.00	0.00	0.00	2,202,000.00	0.00	0.00	2,202,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
8/14/2025	RO-4A-25-2470		8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total					15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	22,384,000.00	1,848,000.00	0.00	24,232,000.00	0.00	0.00	0.00	0.00	22,384,000.00	1,848,000.00	0.00	24,232,000.00
Total					22,384,000.00	1,848,000.00	0.00	24,232,000.00	0.00	0.00	0.00	0.00	22,384,000.00	1,848,000.00	0.00	24,232,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3302		9/25/2025	101101	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
Total					44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-0985		5/15/2025	101101	0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
Total					0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
Total Regular Appropriations					22,443,000.00	2,298,000.00	0.00	24,741,000.00	0.00	0.00	0.00	0.00	22,443,000.00	2,298,000.00	0.00	24,741,000.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2872		9/2/2025	101406	343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
Total					343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/18/2025	ROIVA-25-0001095		2/18/2025	101406	2,135,000.00	0.00	0.00	2,135,000.00	0.00	0.00	0.00	0.00	2,135,000.00	0.00	0.00	2,135,000.00
Total					2,135,000.00	0.00	0.00	2,135,000.00	0.00	0.00	0.00	0.00	2,135,000.00	0.00	0.00	2,135,000.00
Total Special Purpose Fund					2,478,000.00	0.00	0.00	2,478,000.00	0.00	0.00	0.00	0.00	2,478,000.00	0.00	0.00	2,478,000.00
Total Current Appropriations					27,123,000.00	2,298,000.00	0.00	29,421,000.00	0.00	0.00	0.00	0.00	27,123,000.00	2,298,000.00	0.00	29,421,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904472		Kasiglahan Village High School													
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	10,189,000.00	0.00	0.00	10,189,000.00	0.00	0.00	0.00	0.00	10,189,000.00	0.00	0.00	10,189,000.00
2/18/2025	ROIVA-25-0001098	2/18/2025	104102	1,094,000.00	0.00	0.00	1,094,000.00	0.00	0.00	0.00	0.00	1,094,000.00	0.00	0.00	1,094,000.00
Total				11,283,000.00	0.00	0.00	11,283,000.00	0.00	0.00	0.00	0.00	11,283,000.00	0.00	0.00	11,283,000.00
Total Automatic Appropriations				11,283,000.00	0.00	0.00	11,283,000.00	0.00	0.00	0.00	0.00	11,283,000.00	0.00	0.00	11,283,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2471	8/14/2025	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	114,819,000.00	7,858,000.00	0.00	122,677,000.00	0.00	0.00	0.00	0.00	114,819,000.00	7,858,000.00	0.00	122,677,000.00
Total				114,819,000.00	7,858,000.00	0.00	122,677,000.00	0.00	0.00	0.00	0.00	114,819,000.00	7,858,000.00	0.00	122,677,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0986	5/15/2025	101101	0.00	2,330,000.00	0.00	2,330,000.00	0.00	0.00	0.00	0.00	0.00	2,330,000.00	0.00	2,330,000.00
Total				0.00	2,330,000.00	0.00	2,330,000.00	0.00	0.00	0.00	0.00	0.00	2,330,000.00	0.00	2,330,000.00
Total Regular Appropriations				114,919,000.00	10,188,000.00	0.00	125,107,000.00	0.00	0.00	0.00	0.00	114,919,000.00	10,188,000.00	0.00	125,107,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
9/2/2025	RO-4A-25-2837	9/2/2025	101406	1,652,000.00	0.00	0.00	1,652,000.00	0.00	0.00	0.00	0.00	1,652,000.00	0.00	0.00	1,652,000.00
Total				1,652,000.00	0.00	0.00	1,652,000.00	0.00	0.00	0.00	0.00	1,652,000.00	0.00	0.00	1,652,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001097	2/18/2025	101406	10,887,000.00	0.00	0.00	10,887,000.00	0.00	0.00	0.00	0.00	10,887,000.00	0.00	0.00	10,887,000.00
7/31/2025	ROIVA-25-0001097	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/30/2025	ROIVA-25-0001097	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/31/2025	ROIVA-25-0001097	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/29/2025	ROIVA-25-0001097	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/30/2025	ROIVA-25-0001097	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2025	ROIVA-25-0001097	2/18/2025	101406	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				10,887,000.00	0.00	0.00	10,887,000.00	0.00	0.00	0.00	0.00	10,887,000.00	0.00	0.00	10,887,000.00
Total Special Purpose Fund				12,539,000.00	0.00	0.00	12,539,000.00	0.00	0.00	0.00	0.00	12,539,000.00	0.00	0.00	12,539,000.00
Total Current Appropriations				138,741,000.00	10,188,000.00	0.00	148,929,000.00	0.00	0.00	0.00	0.00	138,741,000.00	10,188,000.00	0.00	148,929,000.00

70010904474 Licerio Geronimo National High School

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2078	7/28/2025	104102	133,980.00	0.00	0.00	133,980.00	0.00	0.00	0.00	0.00	133,980.00	0.00	0.00	133,980.00
Total				133,980.00	0.00	0.00	133,980.00	0.00	0.00	0.00	0.00	133,980.00	0.00	0.00	133,980.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,345,000.00	0.00	0.00	7,345,000.00	0.00	0.00	0.00	0.00	7,345,000.00	0.00	0.00	7,345,000.00
2/18/2025	ROIVA-25-0001102	2/18/2025	104102	782,000.00	0.00	0.00	782,000.00	0.00	0.00	0.00	0.00	782,000.00	0.00	0.00	782,000.00
Total				8,127,000.00	0.00	0.00	8,127,000.00	0.00	0.00	0.00	0.00	8,127,000.00	0.00	0.00	8,127,000.00
Total Automatic Appropriations				8,260,980.00	0.00	0.00	8,260,980.00	0.00	0.00	0.00	0.00	8,260,980.00	0.00	0.00	8,260,980.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-1871	8/14/2025	101101	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
Total				155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	1,197,000.00	0.00	0.00	1,197,000.00	0.00	0.00	0.00	0.00	1,197,000.00	0.00	0.00	1,197,000.00
5/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	82,277,000.00	5,909,000.00	0.00	88,186,000.00	0.00	0.00	0.00	0.00	82,277,000.00	5,909,000.00	0.00	88,186,000.00
Total				83,474,000.00	5,909,000.00	0.00	89,383,000.00	0.00	0.00	0.00	0.00	83,474,000.00	5,909,000.00	0.00	89,383,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1871	7/28/2025	101101	1,425,601.00	0.00	0.00	1,425,601.00	0.00	0.00	0.00	0.00	1,425,601.00	0.00	0.00	1,425,601.00
Total				1,425,601.00	0.00	0.00	1,425,601.00	0.00	0.00	0.00	0.00	1,425,601.00	0.00	0.00	1,425,601.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0987	5/15/2025	101101	0.00	1,660,000.00	0.00	1,660,000.00	0.00	0.00	0.00	0.00	0.00	1,660,000.00	0.00	1,660,000.00
Total				0.00	1,660,000.00	0.00	1,660,000.00	0.00	0.00	0.00	0.00	0.00	1,660,000.00	0.00	1,660,000.00
Total Regular Appropriations				85,054,601.00	7,569,000.00	0.00	92,623,601.00	0.00	0.00	0.00	0.00	85,054,601.00	7,569,000.00	0.00	92,623,601.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2874	9/2/2025	101406	1,197,000.00	0.00	0.00	1,197,000.00	0.00	0.00	0.00	0.00	1,197,000.00	0.00	0.00	1,197,000.00
9/30/2025	RO-4A-25-2874	9/2/2025	101406	-1,197,000.00	0.00	0.00	-1,197,000.00	0.00	0.00	0.00	0.00	-1,197,000.00	0.00	0.00	-1,197,000.00
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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001101	2/18/2025	101406	7,780,000.00	0.00	0.00	7,780,000.00	0.00	0.00	0.00	0.00	7,780,000.00	0.00	0.00	7,780,000.00
4/29/2025	ROIVA-25-0001101	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/31/2025	ROIVA-25-0001101	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/29/2025	ROIVA-25-0001101	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2025	ROIVA-25-0001101	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/30/2025	ROIVA-25-0001101	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/28/2025	ROIVA-25-0001101	2/18/2025	101406	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				7,780,000.00	0.00	0.00	7,780,000.00	0.00	0.00	0.00	0.00	7,780,000.00	0.00	0.00	7,780,000.00
Total Special Purpose Fund				7,780,000.00	0.00	0.00	7,780,000.00	0.00	0.00	0.00	0.00	7,780,000.00	0.00	0.00	7,780,000.00
Total Current Appropriations				101,095,581.00	7,569,000.00	0.00	108,664,581.00	0.00	0.00	0.00	0.00	101,095,581.00	7,569,000.00	0.00	108,664,581.00

70010904477 Mahabang Parang National High School

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2081	7/28/2025	104102	43,425.00	0.00	0.00	43,425.00	0.00	0.00	0.00	0.00	43,425.00	0.00	0.00	43,425.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				43,425.00	0.00	0.00	43,425.00	0.00	0.00	0.00	0.00	43,425.00	0.00	0.00	43,425.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,926,000.00	0.00	0.00	4,926,000.00	0.00	0.00	0.00	0.00	4,926,000.00	0.00	0.00	4,926,000.00
2/18/2025	ROIVA-25-0001104	2/18/2025	104102	515,000.00	0.00	0.00	515,000.00	0.00	0.00	0.00	0.00	515,000.00	0.00	0.00	515,000.00
Total				5,441,000.00	0.00	0.00	5,441,000.00	0.00	0.00	0.00	0.00	5,441,000.00	0.00	0.00	5,441,000.00
Total Automatic Appropriations				5,484,425.00	0.00	0.00	5,484,425.00	0.00	0.00	0.00	0.00	5,484,425.00	0.00	0.00	5,484,425.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2473	8/14/2025	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	55,105,000.00	4,029,000.00	0.00	59,134,000.00	0.00	0.00	0.00	0.00	55,105,000.00	4,029,000.00	0.00	59,134,000.00
Total				55,105,000.00	4,029,000.00	0.00	59,134,000.00	0.00	0.00	0.00	0.00	55,105,000.00	4,029,000.00	0.00	59,134,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1874	7/28/2025	101101	465,506.00	0.00	0.00	465,506.00	0.00	0.00	0.00	0.00	465,506.00	0.00	0.00	465,506.00
Total				465,506.00	0.00	0.00	465,506.00	0.00	0.00	0.00	0.00	465,506.00	0.00	0.00	465,506.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0988	5/15/2025	101101	0.00	980,000.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	980,000.00	0.00	980,000.00
Total				0.00	980,000.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	980,000.00	0.00	980,000.00
Total Regular Appropriations				55,635,506.00	5,009,000.00	0.00	60,644,506.00	0.00	0.00	0.00	0.00	55,635,506.00	5,009,000.00	0.00	60,644,506.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2838	9/2/2025	101406	777,000.00	0.00	0.00	777,000.00	0.00	0.00	0.00	0.00	777,000.00	0.00	0.00	777,000.00
Total				777,000.00	0.00	0.00	777,000.00	0.00	0.00	0.00	0.00	777,000.00	0.00	0.00	777,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001103	2/18/2025	101406	5,129,000.00	0.00	0.00	5,129,000.00	0.00	0.00	0.00	0.00	5,129,000.00	0.00	0.00	5,129,000.00
7/31/2025	ROIVA-25-0001103	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/29/2025	ROIVA-25-0001103	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/28/2025	ROIVA-25-0001103	2/18/2025	101406	8,717.44	0.00	0.00	8,717.44	0.00	0.00	0.00	0.00	8,717.44	0.00	0.00	8,717.44
4/30/2025	ROIVA-25-0001103	2/18/2025	101406	-8,717.44	0.00	0.00	-8,717.44	0.00	0.00	0.00	0.00	-8,717.44	0.00	0.00	-8,717.44
6/30/2025	ROIVA-25-0001103	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/31/2025	ROIVA-25-0001103	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/30/2025	ROIVA-25-0001103	2/18/2025	101406	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				5,129,000.00	0.00	0.00	5,129,000.00	0.00	0.00	0.00	0.00	5,129,000.00	0.00	0.00	5,129,000.00
Total Special Purpose Fund				5,906,000.00	0.00	0.00	5,906,000.00	0.00	0.00	0.00	0.00	5,906,000.00	0.00	0.00	5,906,000.00
Total Current Appropriations				67,025,931.00	5,009,000.00	0.00	72,034,931.00	0.00	0.00	0.00	0.00	67,025,931.00	5,009,000.00	0.00	72,034,931.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0025	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/10/2025	RO-4A-25-0309	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Continuing Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00

0010904478				Malaya National High School											
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2082	7/28/2025	104102	73,346.00	0.00	0.00	73,346.00	0.00	0.00	0.00	0.00	73,346.00	0.00	0.00	73,346.00
Total				73,346.00	0.00	0.00	73,346.00	0.00	0.00	0.00	0.00	73,346.00	0.00	0.00	73,346.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,019,000.00	0.00	0.00	2,019,000.00	0.00	0.00	0.00	0.00	2,019,000.00	0.00	0.00	2,019,000.00
3/31/2025	SARO-ROIVA-25-0001106	2/28/2025	104102	217,000.00	0.00	0.00	217,000.00	0.00	0.00	0.00	0.00	217,000.00	0.00	0.00	217,000.00
Total				2,236,000.00	0.00	0.00	2,236,000.00	0.00	0.00	0.00	0.00	2,236,000.00	0.00	0.00	2,236,000.00
Total Automatic Appropriations				2,309,346.00	0.00	0.00	2,309,346.00	0.00	0.00	0.00	0.00	2,309,346.00	0.00	0.00	2,309,346.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/29/2025	RO-4A-25-2474	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,530,000.00	1,756,000.00	0.00	24,286,000.00	0.00	0.00	0.00	0.00	22,530,000.00	1,756,000.00	0.00	24,286,000.00
Total				22,530,000.00	1,756,000.00	0.00	24,286,000.00	0.00	0.00	0.00	0.00	22,530,000.00	1,756,000.00	0.00	24,286,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	642,000.00	0.00	642,000.00	0.00	0.00	0.00	0.00	0.00	642,000.00	0.00	642,000.00
Total				0.00	642,000.00	0.00	642,000.00	0.00	0.00	0.00	0.00	0.00	642,000.00	0.00	642,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-2875	7/28/2025	101101	838,745.00	0.00	0.00	838,745.00	0.00	0.00	0.00	0.00	838,745.00	0.00	0.00	838,745.00
9/30/2025	RO-4A-25-2875	7/28/2025	101101	329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
Total				1,167,745.00	0.00	0.00	1,167,745.00	0.00	0.00	0.00	0.00	1,167,745.00	0.00	0.00	1,167,745.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3303	9/25/2025	101101	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
Total				44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/31/2025	ROIVA-25-0989	5/15/2025	101101	0.00	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	0.00	420,000.00
Total				0.00	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	0.00	420,000.00
Total Regular Appropriations				23,791,745.00	2,818,000.00	0.00	26,609,745.00	0.00	0.00	0.00	0.00	23,791,745.00	2,818,000.00	0.00	26,609,745.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/15/2025	RO-4A-25-2876	9/2/2025	101406	329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
9/30/2025	RO-4A-25-2876	9/2/2025	101406	-329,000.00	0.00	0.00	-329,000.00	0.00	0.00	0.00	0.00	-329,000.00	0.00	0.00	-329,000.00
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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
8/29/2025	ROIVA-25-0001105	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/31/2025	ROIVA-25-0001105	2/18/2025	101406	2,156,000.00	0.00	0.00	2,156,000.00	0.00	0.00	0.00	0.00	2,156,000.00	0.00	0.00	2,156,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/17/2025	ROIVA-25-0001105	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/30/2025	ROIVA-25-0001105	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2025	ROIVA-25-0001105	2/18/2025	101406	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				2,156,000.00	0.00	0.00	2,156,000.00	0.00	0.00	0.00	0.00	2,156,000.00	0.00	0.00	2,156,000.00
Total Special Purpose Fund				2,156,000.00	0.00	0.00	2,156,000.00	0.00	0.00	0.00	0.00	2,156,000.00	0.00	0.00	2,156,000.00
Total Current Appropriations				28,257,091.00	2,818,000.00	0.00	31,075,091.00	0.00	0.00	0.00	0.00	28,257,091.00	2,818,000.00	0.00	31,075,091.00

70010904479 Manggahan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,429,000.00	0.00	0.00	1,429,000.00	0.00	0.00	0.00	0.00	1,429,000.00	0.00	0.00	1,429,000.00
2/18/2025	SARO-ROIVA-25-0001108	2/18/2025	104102	149,000.00	0.00	0.00	149,000.00	0.00	0.00	0.00	0.00	149,000.00	0.00	0.00	149,000.00
Total				1,578,000.00	0.00	0.00	1,578,000.00	0.00	0.00	0.00	0.00	1,578,000.00	0.00	0.00	1,578,000.00
Total Automatic Appropriations				1,578,000.00	0.00	0.00	1,578,000.00	0.00	0.00	0.00	0.00	1,578,000.00	0.00	0.00	1,578,000.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/8/2025	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
8/19/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	16,065,000.00	1,283,000.00	0.00	17,348,000.00	0.00	0.00	0.00	0.00	16,065,000.00	1,283,000.00	0.00	17,348,000.00
Total				16,065,000.00	1,283,000.00	0.00	17,348,000.00	0.00	0.00	0.00	0.00	16,065,000.00	1,283,000.00	0.00	17,348,000.00
PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-0990	5/15/2025	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total				0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total Regular Appropriations				16,065,000.00	1,593,000.00	0.00	17,658,000.00	0.00	0.00	0.00	0.00	16,065,000.00	1,593,000.00	0.00	17,658,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2877	9/2/2025	101406	238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
Total				238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	SARO-ROIVA-25-0001107	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/18/2025	SARO-ROIVA-25-0001107	2/18/2025	101406	1,480,000.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	1,480,000.00
Total				1,480,000.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	1,480,000.00
Total Special Purpose Fund				1,718,000.00	0.00	0.00	1,718,000.00	0.00	0.00	0.00	0.00	1,718,000.00	0.00	0.00	1,718,000.00
Total Current Appropriations				19,361,000.00	1,593,000.00	0.00	20,954,000.00	0.00	0.00	0.00	0.00	19,361,000.00	1,593,000.00	0.00	20,954,000.00

70010904480 Manuel I. Santos Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,865,000.00	0.00	0.00	8,865,000.00	0.00	0.00	0.00	0.00	8,865,000.00	0.00	0.00	8,865,000.00
2/18/2025	FY2025 GARO	2/18/2025	104102	956,000.00	0.00	0.00	956,000.00	0.00	0.00	0.00	0.00	956,000.00	0.00	0.00	956,000.00
Total				9,821,000.00	0.00	0.00	9,821,000.00	0.00	0.00	0.00	0.00	9,821,000.00	0.00	0.00	9,821,000.00
Total Automatic Appropriations				9,821,000.00	0.00	0.00	9,821,000.00	0.00	0.00	0.00	0.00	9,821,000.00	0.00	0.00	9,821,000.00

Regular Appropriations

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2475	8/14/2025	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
5/30/2025	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
7/29/2025	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
6/27/2025	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
8/29/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	99,303,000.00	6,500,000.00	0.00	105,803,000.00	0.00	0.00	0.00	0.00	99,303,000.00	6,500,000.00	0.00	105,803,000.00
Total				99,303,000.00	6,500,000.00	0.00	105,803,000.00	0.00	0.00	0.00	0.00	99,303,000.00	6,500,000.00	0.00	105,803,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	155,000.00	0.00	155,000.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00	155,000.00
Total				0.00	155,000.00	0.00	155,000.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00	155,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3304	9/25/2025	101101	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00
Total				200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0991	5/15/2025	101101	0.00	1,940,000.00	0.00	1,940,000.00	0.00	0.00	0.00	0.00	0.00	1,940,000.00	0.00	1,940,000.00
Total				0.00	1,940,000.00	0.00	1,940,000.00	0.00	0.00	0.00	0.00	0.00	1,940,000.00	0.00	1,940,000.00
Total Regular Appropriations				99,603,000.00	8,595,000.00	0.00	108,198,000.00	0.00	0.00	0.00	0.00	99,603,000.00	8,595,000.00	0.00	108,198,000.00

Special Purpose Fund

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2841	9/2/2025	101406	1,435,000.00	0.00	0.00	1,435,000.00	0.00	0.00	0.00	0.00	1,435,000.00	0.00	0.00	1,435,000.00
Total				1,435,000.00	0.00	0.00	1,435,000.00	0.00	0.00	0.00	0.00	1,435,000.00	0.00	0.00	1,435,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001109	2/18/2025	101406	9,513,000.00	0.00	0.00	9,513,000.00	0.00	0.00	0.00	0.00	9,513,000.00	0.00	0.00	9,513,000.00
Total				9,513,000.00	0.00	0.00	9,513,000.00	0.00	0.00	0.00	0.00	9,513,000.00	0.00	0.00	9,513,000.00
Total Special Purpose Fund				10,948,000.00	0.00	0.00	10,948,000.00	0.00	0.00	0.00	0.00	10,948,000.00	0.00	0.00	10,948,000.00
Total Current Appropriations				120,372,000.00	8,595,000.00	0.00	128,967,000.00	0.00	0.00	0.00	0.00	120,372,000.00	8,595,000.00	0.00	128,967,000.00
Continuing Appropriations															
Regular Appropriations															
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
9/4/2025	RO-4A-25-2648	9/4/2025	102101	0.00	146,100.00	0.00	146,100.00	0.00	0.00	0.00	0.00	0.00	146,100.00	0.00	146,100.00
Total				0.00	146,100.00	0.00	146,100.00	0.00	0.00	0.00	0.00	0.00	146,100.00	0.00	146,100.00
Total Regular Appropriations				0.00	146,100.00	0.00	146,100.00	0.00	0.00	0.00	0.00	0.00	146,100.00	0.00	146,100.00
Total Continuing Appropriations				0.00	146,100.00	0.00	146,100.00	0.00	0.00	0.00	0.00	0.00	146,100.00	0.00	146,100.00

70010904481 Marciana P. Catolos National High School

Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2083		7/28/2025	104102	121,672.00	0.00	0.00	121,672.00	0.00	0.00	0.00	0.00	121,672.00	0.00	0.00	121,672.00
Total					121,672.00	0.00	0.00	121,672.00	0.00	0.00	0.00	0.00	121,672.00	0.00	0.00	121,672.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,857,000.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	1,857,000.00
2/18/2025	ROIVA-25-0001112	2/18/2025	104102	204,000.00	0.00	0.00	204,000.00	0.00	0.00	0.00	0.00	204,000.00	0.00	0.00	204,000.00
Total				2,061,000.00	0.00	0.00	2,061,000.00	0.00	0.00	0.00	0.00	2,061,000.00	0.00	0.00	2,061,000.00
Total Automatic Appropriations				2,182,672.00	0.00	0.00	2,182,672.00	0.00	0.00	0.00	0.00	2,182,672.00	0.00	0.00	2,182,672.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2476	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	20,917,000.00	1,502,000.00	0.00	22,419,000.00	0.00	0.00	0.00	0.00	20,917,000.00	1,502,000.00	0.00	22,419,000.00
8/29/2025	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
7/17/2025	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
9/30/2025	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
5/26/2025	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
6/30/2025	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				20,917,000.00	1,502,000.00	0.00	22,419,000.00	0.00	0.00	0.00	0.00	20,917,000.00	1,502,000.00	0.00	22,419,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1876	7/28/2025	101101	1,329,003.00	0.00	0.00	1,329,003.00	0.00	0.00	0.00	0.00	1,329,003.00	0.00	0.00	1,329,003.00
9/30/2025	RO-4A-25-1876	7/28/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
8/29/2025	RO-4A-25-1876	7/28/2025	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				1,329,003.00	0.00	0.00	1,329,003.00	0.00	0.00	0.00	0.00	1,329,003.00	0.00	0.00	1,329,003.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3305	9/25/2025	101101	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
Total				44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0092	5/15/2025	101101	0.00	390,000.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	390,000.00
Total				0.00	390,000.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	390,000.00
Total Regular Appropriations				22,310,003.00	1,892,000.00	0.00	24,202,003.00	0.00	0.00	0.00	0.00	22,310,003.00	1,892,000.00	0.00	24,202,003.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2842	9/2/2025	101406	329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
Total				329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001111	2/18/2025	101406	2,028,000.00	0.00	0.00	2,028,000.00	0.00	0.00	0.00	0.00	2,028,000.00	0.00	0.00	2,028,000.00
9/30/2025	ROIVA-25-0001111	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7/17/2025	ROIVA-25-0001111	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/31/2025	ROIVA-25-0001111	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/29/2025	ROIVA-25-0001111	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/26/2025	ROIVA-25-0001111	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/28/2025	ROIVA-25-0001111	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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			2,028,000.00	0.00	0.00	2,028,000.00	0.00	0.00	0.00	0.00	2,028,000.00	0.00	0.00	2,028,000.00
Total Special Purpose Fund				2,357,000.00	0.00	0.00	2,357,000.00	0.00	0.00	0.00	0.00	2,357,000.00	0.00	0.00	2,357,000.00
Total Current Appropriations				26,849,675.00	1,892,000.00	0.00	28,741,675.00	0.00	0.00	0.00	0.00	26,849,675.00	1,892,000.00	0.00	28,741,675.00

70010904482 Margarito Duavit Memorial National High School (Vicente Madrigal - Pilapila Extension)

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,836,000.00	0.00	0.00	3,836,000.00	0.00	0.00	0.00	0.00	3,836,000.00	0.00	0.00	3,836,000.00
2/18/2025	ROIVA-25-0001114	2/18/2025	104102	398,000.00	0.00	0.00	398,000.00	0.00	0.00	0.00	0.00	398,000.00	0.00	0.00	398,000.00
Total				4,234,000.00	0.00	0.00	4,234,000.00	0.00	0.00	0.00	0.00	4,234,000.00	0.00	0.00	4,234,000.00
Total Automatic Appropriations				4,234,000.00	0.00	0.00	4,234,000.00	0.00	0.00	0.00	0.00	4,234,000.00	0.00	0.00	4,234,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2477	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	42,856,000.00	3,099,000.00	0.00	45,955,000.00	0.00	0.00	0.00	0.00	42,856,000.00	3,099,000.00	0.00	45,955,000.00
7/31/2025	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
5/31/2025	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				42,856,000.00	3,099,000.00	0.00	45,955,000.00	0.00	0.00	0.00	0.00	42,856,000.00	3,099,000.00	0.00	45,955,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
7/31/2025	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
3/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,216,000.00	0.00	2,216,000.00	0.00	0.00	0.00	0.00	0.00	2,216,000.00	0.00	2,216,000.00
Total				0.00	2,216,000.00	0.00	2,216,000.00	0.00	0.00	0.00	0.00	0.00	2,216,000.00	0.00	2,216,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3306	9/25/2025	101101	83,000.00	0.00	0.00	83,000.00	0.00	0.00	0.00	0.00	83,000.00	0.00	0.00	83,000.00
Total				83,000.00	0.00	0.00	83,000.00	0.00	0.00	0.00	0.00	83,000.00	0.00	0.00	83,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0993	5/15/2025	101101	0.00	740,000.00	0.00	740,000.00	0.00	0.00	0.00	0.00	0.00	740,000.00	0.00	740,000.00
Total				0.00	740,000.00	0.00	740,000.00	0.00	0.00	0.00	0.00	0.00	740,000.00	0.00	740,000.00
Total Regular Appropriations				42,974,000.00	6,055,000.00	0.00	49,029,000.00	0.00	0.00	0.00	0.00	42,974,000.00	6,055,000.00	0.00	49,029,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2880	9/2/2025	101406	602,000.00	0.00	0.00	602,000.00	0.00	0.00	0.00	0.00	602,000.00	0.00	0.00	602,000.00
Total				602,000.00	0.00	0.00	602,000.00	0.00	0.00	0.00	0.00	602,000.00	0.00	0.00	602,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001113	2/18/2025	101406	3,965,000.00	0.00	0.00	3,965,000.00	0.00	0.00	0.00	0.00	3,965,000.00	0.00	0.00	3,965,000.00
Total				3,965,000.00	0.00	0.00	3,965,000.00	0.00	0.00	0.00	0.00	3,965,000.00	0.00	0.00	3,965,000.00
Total Special Purpose Fund				4,567,000.00	0.00	0.00	4,567,000.00	0.00	0.00	0.00	0.00	4,567,000.00	0.00	0.00	4,567,000.00
Total Current Appropriations				51,775,000.00	6,055,000.00	0.00	57,830,000.00	0.00	0.00	0.00	0.00	51,775,000.00	6,055,000.00	0.00	57,830,000.00

70010904485 Montalban Heights (NTA) National High School

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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													
7/31/2025	RO-4A-25-2084	7/28/2025	104102	143,943.00	0.00	0.00	143,943.00	0.00	0.00	0.00	0.00	143,943.00	0.00	0.00	143,943.00
Total				143,943.00	0.00	0.00	143,943.00	0.00	0.00	0.00	0.00	143,943.00	0.00	0.00	143,943.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,495,000.00	0.00	0.00	2,495,000.00	0.00	0.00	0.00	0.00	2,495,000.00	0.00	0.00	2,495,000.00
2/18/2025	SARO-ROIVA-25-0001116	2/18/2025	104102	268,000.00	0.00	0.00	268,000.00	0.00	0.00	0.00	0.00	268,000.00	0.00	0.00	268,000.00
Total				2,763,000.00	0.00	0.00	2,763,000.00	0.00	0.00	0.00	0.00	2,763,000.00	0.00	0.00	2,763,000.00
Total Automatic Appropriations				2,906,943.00	0.00	0.00	2,906,943.00	0.00	0.00	0.00	0.00	2,906,943.00	0.00	0.00	2,906,943.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	28,075,000.00	2,254,000.00	0.00	30,329,000.00	0.00	0.00	0.00	0.00	28,075,000.00	2,254,000.00	0.00	30,329,000.00
Total				28,075,000.00	2,254,000.00	0.00	30,329,000.00	0.00	0.00	0.00	0.00	28,075,000.00	2,254,000.00	0.00	30,329,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1877	7/28/2025	101101	1,566,238.00	0.00	0.00	1,566,238.00	0.00	0.00	0.00	0.00	1,566,238.00	0.00	0.00	1,566,238.00
Total				1,566,238.00	0.00	0.00	1,566,238.00	0.00	0.00	0.00	0.00	1,566,238.00	0.00	0.00	1,566,238.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0994	5/15/2025	101101	0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	0.00	580,000.00
Total				0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	0.00	580,000.00
Total Regular Appropriations				29,641,238.00	2,834,000.00	0.00	32,475,238.00	0.00	0.00	0.00	0.00	29,641,238.00	2,834,000.00	0.00	32,475,238.00

Special Purpose Fund

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA703	100000100002000	MPBF - Administration of Personnel Benefits													
5/31/2025	RO-4A-25-0743	5/14/2025	101406	296,027.18	0.00	0.00	296,027.18	0.00	0.00	0.00	0.00	296,027.18	0.00	0.00	296,027.18
Total				296,027.18	0.00	0.00	296,027.18	0.00	0.00	0.00	0.00	296,027.18	0.00	0.00	296,027.18
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001115	2/18/2025	101406	2,666,000.00	0.00	0.00	2,666,000.00	0.00	0.00	0.00	0.00	2,666,000.00	0.00	0.00	2,666,000.00
Total				2,666,000.00	0.00	0.00	2,666,000.00	0.00	0.00	0.00	0.00	2,666,000.00	0.00	0.00	2,666,000.00
Total Special Purpose Fund				2,962,027.18	0.00	0.00	2,962,027.18	0.00	0.00	0.00	0.00	2,962,027.18	0.00	0.00	2,962,027.18
Total Current Appropriations				35,510,208.18	2,834,000.00	0.00	38,344,208.18	0.00	0.00	0.00	0.00	35,510,208.18	2,834,000.00	0.00	38,344,208.18

70010904486 Morong National High School

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2085	7/28/2025	104102	211,101.00	0.00	0.00	211,101.00	0.00	0.00	0.00	0.00	211,101.00	0.00	0.00	211,101.00
Total				211,101.00	0.00	0.00	211,101.00	0.00	0.00	0.00	0.00	211,101.00	0.00	0.00	211,101.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,207,000.00	0.00	0.00	6,207,000.00	0.00	0.00	0.00	0.00	6,207,000.00	0.00	0.00	6,207,000.00
2/18/2025	SARO-ROIVA-25-0001118	2/18/2025	104102	640,000.00	0.00	0.00	640,000.00	0.00	0.00	0.00	0.00	640,000.00	0.00	0.00	640,000.00
Total				6,847,000.00	0.00	0.00	6,847,000.00	0.00	0.00	0.00	0.00	6,847,000.00	0.00	0.00	6,847,000.00
Total Automatic Appropriations				7,058,101.00	0.00	0.00	7,058,101.00	0.00	0.00	0.00	0.00	7,058,101.00	0.00	0.00	7,058,101.00

Regular Appropriations
PPA114 100000100002000 Administration of Personnel Benefits

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
8/14/2025	RO-4A-25-2478	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	FY 2025 GAAAO	1/1/2025	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
1/2/2025	FY 2025 GAAAO	1/1/2025	101101	69,695,000.00	5,320,000.00	0.00	75,015,000.00	0.00	0.00	0.00	0.00	69,695,000.00	5,320,000.00	0.00	75,015,000.00
Total				69,695,000.00	5,320,000.00	0.00	75,015,000.00	0.00	0.00	0.00	0.00	69,695,000.00	5,320,000.00	0.00	75,015,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1878	7/28/2025	101101	2,267,599.00	0.00	0.00	2,267,599.00	0.00	0.00	0.00	0.00	2,267,599.00	0.00	0.00	2,267,599.00
Total				2,267,599.00	0.00	0.00	2,267,599.00	0.00	0.00	0.00	0.00	2,267,599.00	0.00	0.00	2,267,599.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO4A-25-0995	5/15/2025	101101	0.00	1,350,000.00	0.00	1,350,000.00	0.00	0.00	0.00	0.00	0.00	1,350,000.00	0.00	1,350,000.00
Total				0.00	1,350,000.00	0.00	1,350,000.00	0.00	0.00	0.00	0.00	0.00	1,350,000.00	0.00	1,350,000.00
Total Regular Appropriations				72,017,599.00	6,670,000.00	0.00	78,687,599.00	0.00	0.00	0.00	0.00	72,017,599.00	6,670,000.00	0.00	78,687,599.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO4A-25-2844	9/2/2025	101406	1,001,000.00	0.00	0.00	1,001,000.00	0.00	0.00	0.00	0.00	1,001,000.00	0.00	0.00	1,001,000.00
Total				1,001,000.00	0.00	0.00	1,001,000.00	0.00	0.00	0.00	0.00	1,001,000.00	0.00	0.00	1,001,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001117	2/18/2025	101406	6,367,000.00	0.00	0.00	6,367,000.00	0.00	0.00	0.00	0.00	6,367,000.00	0.00	0.00	6,367,000.00
Total				6,367,000.00	0.00	0.00	6,367,000.00	0.00	0.00	0.00	0.00	6,367,000.00	0.00	0.00	6,367,000.00
Total Special Purpose Fund				7,368,000.00	0.00	0.00	7,368,000.00	0.00	0.00	0.00	0.00	7,368,000.00	0.00	0.00	7,368,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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 Current Appropriations				86,443,700.00	6,670,000.00	0.00	93,113,700.00	0.00	0.00	0.00	0.00	86,443,700.00	6,670,000.00	0.00	93,113,700.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1277	6/9/2025	102101	0.00	271,000.00	0.00	271,000.00	0.00	0.00	0.00	0.00	0.00	271,000.00	0.00	271,000.00
7/28/2025	RO-4A-25-1699	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	285,400.00	0.00	285,400.00	0.00	0.00	0.00	0.00	0.00	285,400.00	0.00	285,400.00
Total Regular Appropriations				0.00	285,400.00	0.00	285,400.00	0.00	0.00	0.00	0.00	0.00	285,400.00	0.00	285,400.00
Total Continuing Appropriations				0.00	285,400.00	0.00	285,400.00	0.00	0.00	0.00	0.00	0.00	285,400.00	0.00	285,400.00

70010904487 Lagundi - CCL National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,560,000.00	0.00	0.00	1,560,000.00	0.00	0.00	0.00	0.00	1,560,000.00	0.00	0.00	1,560,000.00
2/18/2025	ROIVA-25-0001100	2/18/2025	104102	159,000.00	0.00	0.00	159,000.00	0.00	0.00	0.00	0.00	159,000.00	0.00	0.00	159,000.00
Total				1,719,000.00	0.00	0.00	1,719,000.00	0.00	0.00	0.00	0.00	1,719,000.00	0.00	0.00	1,719,000.00
Total Automatic Appropriations				1,719,000.00	0.00	0.00	1,719,000.00	0.00	0.00	0.00	0.00	1,719,000.00	0.00	0.00	1,719,000.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	17,414,000.00	1,367,000.00	0.00	18,781,000.00	0.00	0.00	0.00	0.00	17,414,000.00	1,367,000.00	0.00	18,781,000.00
8/19/2025	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				17,414,000.00	1,367,000.00	0.00	18,781,000.00	0.00	0.00	0.00	0.00	17,414,000.00	1,367,000.00	0.00	18,781,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0996	5/15/2025	101101	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
Total Regular Appropriations				17,414,000.00	1,687,000.00	0.00	19,101,000.00	0.00	0.00	0.00	0.00	17,414,000.00	1,687,000.00	0.00	19,101,000.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001099	2/18/2025	101406	1,581,000.00	0.00	0.00	1,581,000.00	0.00	0.00	0.00	0.00	1,581,000.00	0.00	0.00	1,581,000.00
3/10/2025	ROIVA-25-0001099	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7/11/2025	ROIVA-25-0001099	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/25/2025	ROIVA-25-0001099	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/12/2025	ROIVA-25-0001099	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/10/2025	ROIVA-25-0001099	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/10/2025	ROIVA-25-0001099	2/18/2025	101406	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				1,581,000.00	0.00	0.00	1,581,000.00	0.00	0.00	0.00	0.00	1,581,000.00	0.00	0.00	1,581,000.00
Total Special Purpose Fund				1,581,000.00	0.00	0.00	1,581,000.00	0.00	0.00	0.00	0.00	1,581,000.00	0.00	0.00	1,581,000.00
Total Current Appropriations				20,714,000.00	1,687,000.00	0.00	22,401,000.00	0.00	0.00	0.00	0.00	20,714,000.00	1,687,000.00	0.00	22,401,000.00

70010904488 Muzon National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2086	7/28/2025	104102	148,380.00	0.00	0.00	148,380.00	0.00	0.00	0.00	0.00	148,380.00	0.00	0.00	148,380.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				148,380.00	0.00	0.00	148,380.00	0.00	0.00	0.00	0.00	148,380.00	0.00	0.00	148,380.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,582,000.00	0.00	0.00	3,582,000.00	0.00	0.00	0.00	0.00	3,582,000.00	0.00	0.00	3,582,000.00
2/18/2025	ROIVA-25-0001120	2/18/2025	104102	386,000.00	0.00	0.00	386,000.00	0.00	0.00	0.00	0.00	386,000.00	0.00	0.00	386,000.00
Total				3,968,000.00	0.00	0.00	3,968,000.00	0.00	0.00	0.00	0.00	3,968,000.00	0.00	0.00	3,968,000.00
Total Automatic Appropriations				4,116,380.00	0.00	0.00	4,116,380.00	0.00	0.00	0.00	0.00	4,116,380.00	0.00	0.00	4,116,380.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	40,062,000.00	3,209,000.00	0.00	43,271,000.00	0.00	0.00	0.00	0.00	40,062,000.00	3,209,000.00	0.00	43,271,000.00
Total				40,062,000.00	3,209,000.00	0.00	43,271,000.00	0.00	0.00	0.00	0.00	40,062,000.00	3,209,000.00	0.00	43,271,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1879	7/28/2025	101101	1,236,501.00	0.00	0.00	1,236,501.00	0.00	0.00	0.00	0.00	1,236,501.00	0.00	0.00	1,236,501.00
Total				1,236,501.00	0.00	0.00	1,236,501.00	0.00	0.00	0.00	0.00	1,236,501.00	0.00	0.00	1,236,501.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/2/2025	RO-4A-25-3307	9/2/2025	101101	83,000.00	0.00	0.00	83,000.00	0.00	0.00	0.00	0.00	83,000.00	0.00	0.00	83,000.00
Total				83,000.00	0.00	0.00	83,000.00	0.00	0.00	0.00	0.00	83,000.00	0.00	0.00	83,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO 4A-25-0997	5/15/2025	101101	0.00	780,000.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	780,000.00
Total				0.00	780,000.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	780,000.00
Total Regular Appropriations				41,381,501.00	3,989,000.00	0.00	45,370,501.00	0.00	0.00	0.00	0.00	41,381,501.00	3,989,000.00	0.00	45,370,501.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2882	9/2/2025	101406	609,000.00	0.00	0.00	609,000.00	0.00	0.00	0.00	0.00	609,000.00	0.00	0.00	609,000.00
Total				609,000.00	0.00	0.00	609,000.00	0.00	0.00	0.00	0.00	609,000.00	0.00	0.00	609,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001119	2/18/2025	101406	3,842,000.00	0.00	0.00	3,842,000.00	0.00	0.00	0.00	0.00	3,842,000.00	0.00	0.00	3,842,000.00
Total				3,842,000.00	0.00	0.00	3,842,000.00	0.00	0.00	0.00	0.00	3,842,000.00	0.00	0.00	3,842,000.00
Total Special Purpose Fund				4,451,000.00	0.00	0.00	4,451,000.00	0.00	0.00	0.00	0.00	4,451,000.00	0.00	0.00	4,451,000.00
Total Current Appropriations				49,948,881.00	3,989,000.00	0.00	53,937,881.00	0.00	0.00	0.00	0.00	49,948,881.00	3,989,000.00	0.00	53,937,881.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	0.68	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.68	0.00	0.68
Total				0.00	0.68	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.68	0.00	0.68
Total Regular Appropriations				0.00	0.68	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.68	0.00	0.68
Total Continuing Appropriations				0.00	0.68	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.68	0.00	0.68
70010904490 Pantay National High School (Teresa National High School - Pantay Annex)															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	1,994,000.00	0.00	0.00	1,994,000.00	0.00	0.00	0.00	0.00	1,994,000.00	0.00	0.00	1,994,000.00
2/18/2025	ROIVA-25-0001122	2/18/2025	104102	214,000.00	0.00	0.00	214,000.00	0.00	0.00	0.00	0.00	214,000.00	0.00	0.00	214,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				2,208,000.00	0.00	0.00	2,208,000.00	0.00	0.00	0.00	0.00	2,208,000.00	0.00	0.00	2,208,000.00
Total Automatic Appropriations				2,208,000.00	0.00	0.00	2,208,000.00	0.00	0.00	0.00	0.00	2,208,000.00	0.00	0.00	2,208,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2479	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,413,000.00	0.00	0.00	22,413,000.00	0.00	0.00	0.00	0.00	22,413,000.00	0.00	0.00	22,413,000.00
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,826,000.00	0.00	1,826,000.00	0.00	0.00	0.00	0.00	0.00	1,826,000.00	0.00	1,826,000.00
Total				22,413,000.00	1,826,000.00	0.00	24,239,000.00	0.00	0.00	0.00	0.00	22,413,000.00	1,826,000.00	0.00	24,239,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,577,000.00	0.00	1,577,000.00	0.00	0.00	0.00	0.00	0.00	1,577,000.00	0.00	1,577,000.00
Total				0.00	1,577,000.00	0.00	1,577,000.00	0.00	0.00	0.00	0.00	0.00	1,577,000.00	0.00	1,577,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3308	9/25/2025	101101	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
Total				44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0998	5/15/2025	101101	0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total				0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total Regular Appropriations				22,472,000.00	3,813,000.00	0.00	26,285,000.00	0.00	0.00	0.00	0.00	22,472,000.00	3,813,000.00	0.00	26,285,000.00
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2883	9/2/2025	101406	329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
Total				329,000.00	0.00	0.00	329,000.00	0.00	0.00	0.00	0.00	329,000.00	0.00	0.00	329,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001121	2/18/2025	101406	2,132,000.00	0.00	0.00	2,132,000.00	0.00	0.00	0.00	0.00	2,132,000.00	0.00	0.00	2,132,000.00
Total				2,132,000.00	0.00	0.00	2,132,000.00	0.00	0.00	0.00	0.00	2,132,000.00	0.00	0.00	2,132,000.00
Total Special Purpose Fund				2,461,000.00	0.00	0.00	2,461,000.00	0.00	0.00	0.00	0.00	2,461,000.00	0.00	0.00	2,461,000.00
Total Current Appropriations				27,141,000.00	3,813,000.00	0.00	30,954,000.00	0.00	0.00	0.00	0.00	27,141,000.00	3,813,000.00	0.00	30,954,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1280	6/9/2025	102101	0.00	133,300.00	0.00	133,300.00	0.00	0.00	0.00	0.00	0.00	133,300.00	0.00	133,300.00
7/28/2025	RO-4A-25-1702	7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
Total				0.00	150,100.00	0.00	150,100.00	0.00	0.00	0.00	0.00	0.00	150,100.00	0.00	150,100.00
Total Regular Appropriations				0.00	150,100.00	0.00	150,100.00	0.00	0.00	0.00	0.00	0.00	150,100.00	0.00	150,100.00
Total Continuing Appropriations				0.00	150,100.00	0.00	150,100.00	0.00	0.00	0.00	0.00	0.00	150,100.00	0.00	150,100.00
70010904491 Pililla National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2087	7/28/2025	104102	238,166.00	0.00	0.00	238,166.00	0.00	0.00	0.00	0.00	238,166.00	0.00	0.00	238,166.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				238,166.00	0.00	0.00	238,166.00	0.00	0.00	0.00	0.00	238,166.00	0.00	0.00	238,166.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001124	2/18/2025	104102	454,000.00	0.00	0.00	454,000.00	0.00	0.00	0.00	0.00	454,000.00	0.00	0.00	454,000.00
1/1/2025	FY 2025 GARO	9/30/2025	104102	4,366,000.00	0.00	0.00	4,366,000.00	0.00	0.00	0.00	0.00	4,366,000.00	0.00	0.00	4,366,000.00
Total				4,820,000.00	0.00	0.00	4,820,000.00	0.00	0.00	0.00	0.00	4,820,000.00	0.00	0.00	4,820,000.00
Total Automatic Appropriations				5,058,166.00	0.00	0.00	5,058,166.00	0.00	0.00	0.00	0.00	5,058,166.00	0.00	0.00	5,058,166.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2480	8/14/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	48,804,000.00	3,524,000.00	0.00	52,328,000.00	0.00	0.00	0.00	0.00	48,804,000.00	3,524,000.00	0.00	52,328,000.00
Total				48,804,000.00	3,524,000.00	0.00	52,328,000.00	0.00	0.00	0.00	0.00	48,804,000.00	3,524,000.00	0.00	52,328,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
7/31/2025	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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,588,000.00	0.00	1,588,000.00	0.00	0.00	0.00	0.00	0.00	1,588,000.00	0.00	1,588,000.00
Total				0.00	1,588,000.00	0.00	1,588,000.00	0.00	0.00	0.00	0.00	0.00	1,588,000.00	0.00	1,588,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1880	7/28/2025	101101	2,532,359.00	0.00	0.00	2,532,359.00	0.00	0.00	0.00	0.00	2,532,359.00	0.00	0.00	2,532,359.00
Total				2,532,359.00	0.00	0.00	2,532,359.00	0.00	0.00	0.00	0.00	2,532,359.00	0.00	0.00	2,532,359.00
PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-0999	5/15/2025	101101	0.00	920,000.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	920,000.00	0.00	920,000.00
Total				0.00	920,000.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	920,000.00	0.00	920,000.00
Total Regular Appropriations				51,416,359.00	6,032,000.00	0.00	57,448,359.00	0.00	0.00	0.00	0.00	51,416,359.00	6,032,000.00	0.00	57,448,359.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2884	9/2/2025	101406	735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
Total				735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001123	2/18/2025	101406	4,521,000.00	0.00	0.00	4,521,000.00	0.00	0.00	0.00	0.00	4,521,000.00	0.00	0.00	4,521,000.00
Total				4,521,000.00	0.00	0.00	4,521,000.00	0.00	0.00	0.00	0.00	4,521,000.00	0.00	0.00	4,521,000.00
Total Special Purpose Fund				5,256,000.00	0.00	0.00	5,256,000.00	0.00	0.00	0.00	0.00	5,256,000.00	0.00	0.00	5,256,000.00
Total Current Appropriations				61,730,525.00	6,032,000.00	0.00	67,762,525.00	0.00	0.00	0.00	0.00	61,730,525.00	6,032,000.00	0.00	67,762,525.00
70010904493 Quisao National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2088	7/28/2025	104102	118,558.00	0.00	0.00	118,558.00	0.00	0.00	0.00	0.00	118,558.00	0.00	0.00	118,558.00
Total				118,558.00	0.00	0.00	118,558.00	0.00	0.00	0.00	0.00	118,558.00	0.00	0.00	118,558.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	1,811,000.00	0.00	0.00	1,811,000.00	0.00	0.00	0.00	0.00	1,811,000.00	0.00	0.00	1,811,000.00
2/18/2025	ROIVA-25-0001126	2/18/2025	104102	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				2,011,000.00	0.00	0.00	2,011,000.00	0.00	0.00	0.00	0.00	2,011,000.00	0.00	0.00	2,011,000.00
Total Automatic Appropriations				2,129,558.00	0.00	0.00	2,129,558.00	0.00	0.00	0.00	0.00	2,129,558.00	0.00	0.00	2,129,558.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2481	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	20,233,000.00	1,534,000.00	0.00	21,767,000.00	0.00	0.00	0.00	0.00	20,233,000.00	1,534,000.00	0.00	21,767,000.00
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
Total				20,541,000.00	1,534,000.00	0.00	22,075,000.00	0.00	0.00	0.00	0.00	20,541,000.00	1,534,000.00	0.00	22,075,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	604,000.00	0.00	604,000.00	0.00	0.00	0.00	0.00	0.00	604,000.00	0.00	604,000.00
Total				0.00	604,000.00	0.00	604,000.00	0.00	0.00	0.00	0.00	0.00	604,000.00	0.00	604,000.00
PPA382	310200100002000	New School Personnel Positions													
7/29/2025	RO-4A-25-1881	7/28/2025	101101	1,277,698.00	0.00	0.00	1,277,698.00	0.00	0.00	0.00	0.00	1,277,698.00	0.00	0.00	1,277,698.00
Total				1,277,698.00	0.00	0.00	1,277,698.00	0.00	0.00	0.00	0.00	1,277,698.00	0.00	0.00	1,277,698.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3309	9/25/2025	101101	39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
Total				39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1000	5/15/2025	101101	0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
Total Regular Appropriations				21,882,698.00	2,518,000.00	0.00	24,400,698.00	0.00	0.00	0.00	0.00	21,882,698.00	2,518,000.00	0.00	24,400,698.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/30/2025	RO-4A-25-2885	9/2/2025	101406	-308,000.00	0.00	0.00	-308,000.00	0.00	0.00	0.00	0.00	-308,000.00	0.00	0.00	-308,000.00
9/2/2025	RO-4A-25-2885	9/2/2025	101406	308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001125	2/18/2025	101406	1,994,000.00	0.00	0.00	1,994,000.00	0.00	0.00	0.00	0.00	1,994,000.00	0.00	0.00	1,994,000.00
Total				1,994,000.00	0.00	0.00	1,994,000.00	0.00	0.00	0.00	0.00	1,994,000.00	0.00	0.00	1,994,000.00
Total Special Purpose Fund				1,994,000.00	0.00	0.00	1,994,000.00	0.00	0.00	0.00	0.00	1,994,000.00	0.00	0.00	1,994,000.00
Total Current Appropriations				26,006,256.00	2,518,000.00	0.00	28,524,256.00	0.00	0.00	0.00	0.00	26,006,256.00	2,518,000.00	0.00	28,524,256.00

70010904495 Rizal National Science High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2089	7/28/2025	104102	17,120.00	0.00	0.00	17,120.00	0.00	0.00	0.00	0.00	17,120.00	0.00	0.00	17,120.00
Total				17,120.00	0.00	0.00	17,120.00	0.00	0.00	0.00	0.00	17,120.00	0.00	0.00	17,120.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,248,000.00	0.00	0.00	1,248,000.00	0.00	0.00	0.00	0.00	1,248,000.00	0.00	0.00	1,248,000.00
2/18/2025	SARO-ROIVA-25-0001128	2/18/2025	104102	132,000.00	0.00	0.00	132,000.00	0.00	0.00	0.00	0.00	132,000.00	0.00	0.00	132,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				1,380,000.00	0.00	0.00	1,380,000.00	0.00	0.00	0.00	0.00	1,380,000.00	0.00	0.00	1,380,000.00
Total Automatic Appropriations				1,397,120.00	0.00	0.00	1,397,120.00	0.00	0.00	0.00	0.00	1,397,120.00	0.00	0.00	1,397,120.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	13,905,000.00	1,366,000.00	0.00	15,271,000.00	0.00	0.00	0.00	0.00	13,905,000.00	1,366,000.00	0.00	15,271,000.00
Total				13,905,000.00	1,366,000.00	0.00	15,271,000.00	0.00	0.00	0.00	0.00	13,905,000.00	1,366,000.00	0.00	15,271,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,090,000.00	0.00	1,090,000.00	0.00	0.00	0.00	0.00	0.00	1,090,000.00	0.00	1,090,000.00
Total				0.00	1,090,000.00	0.00	1,090,000.00	0.00	0.00	0.00	0.00	0.00	1,090,000.00	0.00	1,090,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1882	7/28/2025	101101	203,463.00	0.00	0.00	203,463.00	0.00	0.00	0.00	0.00	203,463.00	0.00	0.00	203,463.00
Total				203,463.00	0.00	0.00	203,463.00	0.00	0.00	0.00	0.00	203,463.00	0.00	0.00	203,463.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3310	9/25/2025	101101	24,000.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00
Total				24,000.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO RO-4A-25-1001	5/15/2025	101101	0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00
Total				0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00
Total Regular Appropriations				14,132,463.00	2,686,000.00	0.00	16,818,463.00	0.00	0.00	0.00	0.00	14,132,463.00	2,686,000.00	0.00	16,818,463.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
9/2/2025	RO-4A-2025-2886		9/2/2025	101406	196,000.00	0.00	0.00	196,000.00	0.00	0.00	0.00	0.00	196,000.00	0.00	0.00	196,000.00
Total					196,000.00	0.00	0.00	196,000.00	0.00	0.00	0.00	0.00	196,000.00	0.00	0.00	196,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/18/2025	SARO-ROIVA-25-0001127		2/18/2025	101406	1,317,000.00	0.00	0.00	1,317,000.00	0.00	0.00	0.00	0.00	1,317,000.00	0.00	0.00	1,317,000.00
3/19/2025	SARO-ROIVA-25-0001127		2/18/2025	101406	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					1,317,000.00	0.00	0.00	1,317,000.00	0.00	0.00	0.00	0.00	1,317,000.00	0.00	0.00	1,317,000.00
Total Special Purpose Fund					1,513,000.00	0.00	0.00	1,513,000.00	0.00	0.00	0.00	0.00	1,513,000.00	0.00	0.00	1,513,000.00
Total Current Appropriations					17,042,583.00	2,686,000.00	0.00	19,728,583.00	0.00	0.00	0.00	0.00	17,042,583.00	2,686,000.00	0.00	19,728,583.00
Continuing Appropriations																
Regular Appropriations																
PPA301	310100100003000	Basic Education Curriculum														
7/7/2025	RO-4A-25-1558		7/7/2025	102101	0.00	78,934.00	0.00	78,934.00	0.00	0.00	0.00	0.00	0.00	78,934.00	0.00	78,934.00
Total					0.00	78,934.00	0.00	78,934.00	0.00	0.00	0.00	0.00	0.00	78,934.00	0.00	78,934.00
Total Regular Appropriations					0.00	78,934.00	0.00	78,934.00	0.00	0.00	0.00	0.00	0.00	78,934.00	0.00	78,934.00
Total Continuing Appropriations					0.00	78,934.00	0.00	78,934.00	0.00	0.00	0.00	0.00	0.00	78,934.00	0.00	78,934.00
70010904496 Sampaloc National High School																
Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2090		7/28/2025	104102	110,817.00	0.00	0.00	110,817.00	0.00	0.00	0.00	0.00	110,817.00	0.00	0.00	110,817.00
Total					110,817.00	0.00	0.00	110,817.00	0.00	0.00	0.00	0.00	110,817.00	0.00	0.00	110,817.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,605,000.00	0.00	0.00	3,605,000.00	0.00	0.00	0.00	0.00	3,605,000.00	0.00	0.00	3,605,000.00
2/19/2025	ROIVA-25-0001130	2/18/2025	104102	376,000.00	0.00	0.00	376,000.00	0.00	0.00	0.00	0.00	376,000.00	0.00	0.00	376,000.00
Total				3,981,000.00	0.00	0.00	3,981,000.00	0.00	0.00	0.00	0.00	3,981,000.00	0.00	0.00	3,981,000.00
Total Automatic Appropriations				4,091,817.00	0.00	0.00	4,091,817.00	0.00	0.00	0.00	0.00	4,091,817.00	0.00	0.00	4,091,817.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2482	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	40,477,000.00	2,843,000.00	0.00	43,320,000.00	0.00	0.00	0.00	0.00	40,477,000.00	2,843,000.00	0.00	43,320,000.00
Total				40,477,000.00	2,843,000.00	0.00	43,320,000.00	0.00	0.00	0.00	0.00	40,477,000.00	2,843,000.00	0.00	43,320,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,491,000.00	0.00	1,491,000.00	0.00	0.00	0.00	0.00	0.00	1,491,000.00	0.00	1,491,000.00
Total				0.00	1,491,000.00	0.00	1,491,000.00	0.00	0.00	0.00	0.00	0.00	1,491,000.00	0.00	1,491,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1883	7/28/2025	101101	1,167,371.00	0.00	0.00	1,167,371.00	0.00	0.00	0.00	0.00	1,167,371.00	0.00	0.00	1,167,371.00
Total				1,167,371.00	0.00	0.00	1,167,371.00	0.00	0.00	0.00	0.00	1,167,371.00	0.00	0.00	1,167,371.00
PPA522	310400100010000	Grant of Cash Allowance													
5/19/2025	RO-4A-25-1002	5/15/2025	101101	0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00
Total				0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Regular Appropriations				41,694,371.00	5,094,000.00	0.00	46,788,371.00	0.00	0.00	0.00	0.00	41,694,371.00	5,094,000.00	0.00	46,788,371.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2887	9/2/2025	101406	602,000.00	0.00	0.00	602,000.00	0.00	0.00	0.00	0.00	602,000.00	0.00	0.00	602,000.00
Total				602,000.00	0.00	0.00	602,000.00	0.00	0.00	0.00	0.00	602,000.00	0.00	0.00	602,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
4/10/2025	ROIVA-25-0001129	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/25/2025	ROIVA-25-0001129	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	ROIVA-25-0001129	2/18/2025	101406	3,744,000.00	0.00	0.00	3,744,000.00	0.00	0.00	0.00	0.00	3,744,000.00	0.00	0.00	3,744,000.00
Total				3,744,000.00	0.00	0.00	3,744,000.00	0.00	0.00	0.00	0.00	3,744,000.00	0.00	0.00	3,744,000.00
Total Special Purpose Fund				4,346,000.00	0.00	0.00	4,346,000.00	0.00	0.00	0.00	0.00	4,346,000.00	0.00	0.00	4,346,000.00
Total Current Appropriations				50,132,188.00	5,094,000.00	0.00	55,226,188.00	0.00	0.00	0.00	0.00	50,132,188.00	5,094,000.00	0.00	55,226,188.00

70010904498		San Guillermo National High School			
Current Appropriations					
Automatic Appropriations					
PPA352	310400100003000	RLIP - Operation of Schools - Junior High			
1/2/2025	FY 2025 GARO		1/2/2025	104102	
2/18/2025	ROIVA-25-0001132		2/18/2025	104102	
Total					
Total Automatic Appropriations					
Regular Appropriations					

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2483	8/14/2025	101101	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
Total				5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,676,000.00	1,231,000.00	0.00	15,907,000.00	0.00	0.00	0.00	0.00	14,676,000.00	1,231,000.00	0.00	15,907,000.00
Total				14,676,000.00	1,231,000.00	0.00	15,907,000.00	0.00	0.00	0.00	0.00	14,676,000.00	1,231,000.00	0.00	15,907,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	322,000.00	0.00	322,000.00	0.00	0.00	0.00	0.00	0.00	322,000.00	0.00	322,000.00
Total				0.00	322,000.00	0.00	322,000.00	0.00	0.00	0.00	0.00	0.00	322,000.00	0.00	322,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3311	9/25/2025	101101	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00
Total				27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1003	5/15/2025	101101	0.00	270,000.00	0.00	270,000.00	0.00	0.00	0.00	0.00	0.00	270,000.00	0.00	270,000.00
Total				0.00	270,000.00	0.00	270,000.00	0.00	0.00	0.00	0.00	0.00	270,000.00	0.00	270,000.00
Total Regular Appropriations				14,708,000.00	1,823,000.00	0.00	16,531,000.00	0.00	0.00	0.00	0.00	14,708,000.00	1,823,000.00	0.00	16,531,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2888	9/2/2025	101406	203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00
Total				203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/18/2025	ROIVA-25-0001131	2/18/2025	101406	1,277,000.00	0.00	0.00	1,277,000.00	0.00	0.00	0.00	0.00	1,277,000.00	0.00	0.00	1,277,000.00
Total				1,277,000.00	0.00	0.00	1,277,000.00	0.00	0.00	0.00	0.00	1,277,000.00	0.00	0.00	1,277,000.00
Total Special Purpose Fund				1,480,000.00	0.00	0.00	1,480,000.00	0.00	0.00	0.00	0.00	1,480,000.00	0.00	0.00	1,480,000.00
Total Current Appropriations				17,623,000.00	1,823,000.00	0.00	19,446,000.00	0.00	0.00	0.00	0.00	17,623,000.00	1,823,000.00	0.00	19,446,000.00

70010904499 San Isidro National High School
Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2091	7/28/2025	104102	99,014.00	0.00	0.00	99,014.00	0.00	0.00	0.00	0.00	99,014.00	0.00	0.00	99,014.00
Total				99,014.00	0.00	0.00	99,014.00	0.00	0.00	0.00	0.00	99,014.00	0.00	0.00	99,014.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,315,000.00	0.00	0.00	5,315,000.00	0.00	0.00	0.00	0.00	5,315,000.00	0.00	0.00	5,315,000.00
2/18/2025	SARO-ROIVA-25-0001134	2/18/2025	104102	588,000.00	0.00	0.00	588,000.00	0.00	0.00	0.00	0.00	588,000.00	0.00	0.00	588,000.00
Total				5,903,000.00	0.00	0.00	5,903,000.00	0.00	0.00	0.00	0.00	5,903,000.00	0.00	0.00	5,903,000.00
Total Automatic Appropriations				6,002,014.00	0.00	0.00	6,002,014.00	0.00	0.00	0.00	0.00	6,002,014.00	0.00	0.00	6,002,014.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2484	8/14/2025	101101	165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	0.00	165,000.00
Total				165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	0.00	165,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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
4/30/2025	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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	59,826,000.00	4,977,000.00	0.00	64,803,000.00	0.00	0.00	0.00	0.00	59,826,000.00	4,977,000.00	0.00	64,803,000.00
Total				59,826,000.00	4,977,000.00	0.00	64,803,000.00	0.00	0.00	0.00	0.00	59,826,000.00	4,977,000.00	0.00	64,803,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1884	7/28/2025	101101	1,083,618.00	0.00	0.00	1,083,618.00	0.00	0.00	0.00	0.00	1,083,618.00	0.00	0.00	1,083,618.00
Total				1,083,618.00	0.00	0.00	1,083,618.00	0.00	0.00	0.00	0.00	1,083,618.00	0.00	0.00	1,083,618.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1004	5/15/2025	101101	0.00	1,250,000.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	1,250,000.00
Total				0.00	1,250,000.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	1,250,000.00
Total Regular Appropriations				61,074,618.00	6,227,000.00	0.00	67,301,618.00	0.00	0.00	0.00	0.00	61,074,618.00	6,227,000.00	0.00	67,301,618.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2889	9/2/2025	101406	896,000.00	0.00	0.00	896,000.00	0.00	0.00	0.00	0.00	896,000.00	0.00	0.00	896,000.00
Total				896,000.00	0.00	0.00	896,000.00	0.00	0.00	0.00	0.00	896,000.00	0.00	0.00	896,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001133	2/18/2025	101406	5,847,000.00	0.00	0.00	5,847,000.00	0.00	0.00	0.00	0.00	5,847,000.00	0.00	0.00	5,847,000.00
Total				5,847,000.00	0.00	0.00	5,847,000.00	0.00	0.00	0.00	0.00	5,847,000.00	0.00	0.00	5,847,000.00
Total Special Purpose Fund				6,743,000.00	0.00	0.00	6,743,000.00	0.00	0.00	0.00	0.00	6,743,000.00	0.00	0.00	6,743,000.00
Total Current Appropriations				73,819,632.00	6,227,000.00	0.00	80,046,632.00	0.00	0.00	0.00	0.00	73,819,632.00	6,227,000.00	0.00	80,046,632.00

70010904500 San Jose National High School

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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													
7/28/2025	SARO NO. RO-4A-25-1885	7/28/2025	104102	88,089.00	0.00	0.00	88,089.00	0.00	0.00	0.00	0.00	88,089.00	0.00	0.00	88,089.00
Total				88,089.00	0.00	0.00	88,089.00	0.00	0.00	0.00	0.00	88,089.00	0.00	0.00	88,089.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,956,000.00	0.00	0.00	5,956,000.00	0.00	0.00	0.00	0.00	5,956,000.00	0.00	0.00	5,956,000.00
2/18/2025	SARO-ROIVA-25-0001136	2/18/2025	104102	650,000.00	0.00	0.00	650,000.00	0.00	0.00	0.00	0.00	650,000.00	0.00	0.00	650,000.00
Total				6,606,000.00	0.00	0.00	6,606,000.00	0.00	0.00	0.00	0.00	6,606,000.00	0.00	0.00	6,606,000.00
Total Automatic Appropriations				6,694,089.00	0.00	0.00	6,694,089.00	0.00	0.00	0.00	0.00	6,694,089.00	0.00	0.00	6,694,089.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2485	8/14/2025	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	67,156,000.00	4,918,000.00	0.00	72,074,000.00	0.00	0.00	0.00	0.00	67,156,000.00	4,918,000.00	0.00	72,074,000.00
9/30/2025	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				67,156,000.00	4,918,000.00	0.00	72,074,000.00	0.00	0.00	0.00	0.00	67,156,000.00	4,918,000.00	0.00	72,074,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	SARO NO. RO-4A-25-1885	7/28/2025	101101	907,924.00	0.00	0.00	907,924.00	0.00	0.00	0.00	0.00	907,924.00	0.00	0.00	907,924.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				907,924.00	0.00	0.00	907,924.00	0.00	0.00	0.00	0.00	907,924.00	0.00	0.00	907,924.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3312	9/25/2025	101101	143,000.00	0.00	0.00	143,000.00	0.00	0.00	0.00	0.00	143,000.00	0.00	0.00	143,000.00
Total				143,000.00	0.00	0.00	143,000.00	0.00	0.00	0.00	0.00	143,000.00	0.00	0.00	143,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1005	5/15/2025	101101	0.00	1,370,000.00	0.00	1,370,000.00	0.00	0.00	0.00	0.00	0.00	1,370,000.00	0.00	1,370,000.00
Total				0.00	1,370,000.00	0.00	1,370,000.00	0.00	0.00	0.00	0.00	0.00	1,370,000.00	0.00	1,370,000.00
Total Regular Appropriations				68,296,924.00	6,288,000.00	0.00	74,584,924.00	0.00	0.00	0.00	0.00	68,296,924.00	6,288,000.00	0.00	74,584,924.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2890	9/2/2025	101406	1,015,000.00	0.00	0.00	1,015,000.00	0.00	0.00	0.00	0.00	1,015,000.00	0.00	0.00	1,015,000.00
Total				1,015,000.00	0.00	0.00	1,015,000.00	0.00	0.00	0.00	0.00	1,015,000.00	0.00	0.00	1,015,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
8/31/2025	SARO-ROIVA-25-0001135	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/18/2025	SARO-ROIVA-25-0001135	2/18/2025	101406	6,467,000.00	0.00	0.00	6,467,000.00	0.00	0.00	0.00	0.00	6,467,000.00	0.00	0.00	6,467,000.00
6/30/2025	SARO-ROIVA-25-0001135	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7/31/2025	SARO-ROIVA-25-0001135	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/30/2025	SARO-ROIVA-25-0001135	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/28/2025	SARO-ROIVA-25-0001135	2/18/2025	101406	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				6,467,000.00	0.00	0.00	6,467,000.00	0.00	0.00	0.00	0.00	6,467,000.00	0.00	0.00	6,467,000.00
Total Special Purpose Fund				7,482,000.00	0.00	0.00	7,482,000.00	0.00	0.00	0.00	0.00	7,482,000.00	0.00	0.00	7,482,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Current Appropriations				82,473,013.00	6,288,000.00	0.00	88,761,013.00	0.00	0.00	0.00	0.00	82,473,013.00	6,288,000.00	0.00	88,761,013.00

70010904501 San Juan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,079,000.00	0.00	0.00	4,079,000.00	0.00	0.00	0.00	0.00	4,079,000.00	0.00	0.00	4,079,000.00
2/18/2025	ROIVA-25-0001138	2/18/2025	104102	431,000.00	0.00	0.00	431,000.00	0.00	0.00	0.00	0.00	431,000.00	0.00	0.00	431,000.00
Total				4,510,000.00	0.00	0.00	4,510,000.00	0.00	0.00	0.00	0.00	4,510,000.00	0.00	0.00	4,510,000.00
Total Automatic Appropriations				4,510,000.00	0.00	0.00	4,510,000.00	0.00	0.00	0.00	0.00	4,510,000.00	0.00	0.00	4,510,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A--25-2486	8/14/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
5/30/2025	FY 2025 GAAAO	1/2/2025	101101	240,918.00	0.00	0.00	240,918.00	0.00	0.00	0.00	0.00	240,918.00	0.00	0.00	240,918.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	45,632,000.00	2,666,000.00	0.00	48,298,000.00	0.00	0.00	0.00	0.00	45,632,000.00	2,666,000.00	0.00	48,298,000.00
Total				45,872,918.00	2,666,000.00	0.00	48,538,918.00	0.00	0.00	0.00	0.00	45,872,918.00	2,666,000.00	0.00	48,538,918.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3313	9/25/2025	101101	87,000.00	0.00	0.00	87,000.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00	87,000.00
Total				87,000.00	0.00	0.00	87,000.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00	87,000.00

PPA522	310400100010000	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-1006	5/15/2025	101101	0.00	820,000.00	0.00	820,000.00	0.00	0.00	0.00	0.00	0.00	820,000.00	0.00	820,000.00
Total				0.00	820,000.00	0.00	820,000.00	0.00	0.00	0.00	0.00	0.00	820,000.00	0.00	820,000.00
Total Regular Appropriations				46,019,918.00	3,486,000.00	0.00	49,505,918.00	0.00	0.00	0.00	0.00	46,019,918.00	3,486,000.00	0.00	49,505,918.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2891	9/2/2025	101406	630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
Total				630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001137	2/18/2025	101406	4,284,000.00	0.00	0.00	4,284,000.00	0.00	0.00	0.00	0.00	4,284,000.00	0.00	0.00	4,284,000.00
5/30/2025	ROIVA-25-0001137	2/18/2025	101406	-240,918.00	0.00	0.00	-240,918.00	0.00	0.00	0.00	0.00	-240,918.00	0.00	0.00	-240,918.00
Total				4,043,082.00	0.00	0.00	4,043,082.00	0.00	0.00	0.00	0.00	4,043,082.00	0.00	0.00	4,043,082.00
Total Special Purpose Fund				4,673,082.00	0.00	0.00	4,673,082.00	0.00	0.00	0.00	0.00	4,673,082.00	0.00	0.00	4,673,082.00
Total Current Appropriations				55,203,000.00	3,486,000.00	0.00	58,689,000.00	0.00	0.00	0.00	0.00	55,203,000.00	3,486,000.00	0.00	58,689,000.00

70010904502 San Mateo National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	10,532,000.00	0.00	0.00	10,532,000.00	0.00	0.00	0.00	0.00	10,532,000.00	0.00	0.00	10,532,000.00
2/18/2025	ROIVA-25-0001140	2/18/2025	104102	1,134,000.00	0.00	0.00	1,134,000.00	0.00	0.00	0.00	0.00	1,134,000.00	0.00	0.00	1,134,000.00
Total				11,666,000.00	0.00	0.00	11,666,000.00	0.00	0.00	0.00	0.00	11,666,000.00	0.00	0.00	11,666,000.00
Total Automatic Appropriations				11,666,000.00	0.00	0.00	11,666,000.00	0.00	0.00	0.00	0.00	11,666,000.00	0.00	0.00	11,666,000.00

Regular Appropriations

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	SUB-ARO-2487	8/14/2025	101101	190,000.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
Total				190,000.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	118,102,000.00	6,745,000.00	0.00	124,847,000.00	0.00	0.00	0.00	0.00	118,102,000.00	6,745,000.00	0.00	124,847,000.00
Total				118,102,000.00	6,745,000.00	0.00	124,847,000.00	0.00	0.00	0.00	0.00	118,102,000.00	6,745,000.00	0.00	124,847,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3314	9/25/2025	101101	264,000.00	0.00	0.00	264,000.00	0.00	0.00	0.00	0.00	264,000.00	0.00	0.00	264,000.00
Total				264,000.00	0.00	0.00	264,000.00	0.00	0.00	0.00	0.00	264,000.00	0.00	0.00	264,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1007	5/15/2025	101101	0.00	2,440,000.00	0.00	2,440,000.00	0.00	0.00	0.00	0.00	0.00	2,440,000.00	0.00	2,440,000.00
Total				0.00	2,440,000.00	0.00	2,440,000.00	0.00	0.00	0.00	0.00	0.00	2,440,000.00	0.00	2,440,000.00
Total Regular Appropriations				118,556,000.00	9,185,000.00	0.00	127,741,000.00	0.00	0.00	0.00	0.00	118,556,000.00	9,185,000.00	0.00	127,741,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2852	9/2/2025	101406	1,771,000.00	0.00	0.00	1,771,000.00	0.00	0.00	0.00	0.00	1,771,000.00	0.00	0.00	1,771,000.00
Total				1,771,000.00	0.00	0.00	1,771,000.00	0.00	0.00	0.00	0.00	1,771,000.00	0.00	0.00	1,771,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001139	2/18/2025	101406	11,285,000.00	0.00	0.00	11,285,000.00	0.00	0.00	0.00	0.00	11,285,000.00	0.00	0.00	11,285,000.00
Total				11,285,000.00	0.00	0.00	11,285,000.00	0.00	0.00	0.00	0.00	11,285,000.00	0.00	0.00	11,285,000.00
Total Special Purpose Fund				13,056,000.00	0.00	0.00	13,056,000.00	0.00	0.00	0.00	0.00	13,056,000.00	0.00	0.00	13,056,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Current Appropriations				143,278,000.00	9,185,000.00	0.00	152,463,000.00	0.00	0.00	0.00	0.00	143,278,000.00	9,185,000.00	0.00	152,463,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1278	6/9/2025	102101	0.00	360,900.00	0.00	360,900.00	0.00	0.00	0.00	0.00	0.00	360,900.00	0.00	360,900.00
7/28/2025	RO-4A-25-1700	7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
Total				0.00	377,700.00	0.00	377,700.00	0.00	0.00	0.00	0.00	0.00	377,700.00	0.00	377,700.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	114,964.74	0.00	114,964.74	0.00	0.00	0.00	0.00	0.00	114,964.74	0.00	114,964.74
Total				0.00	114,964.74	0.00	114,964.74	0.00	0.00	0.00	0.00	0.00	114,964.74	0.00	114,964.74
Total Regular Appropriations				0.00	492,664.74	0.00	492,664.74	0.00	0.00	0.00	0.00	0.00	492,664.74	0.00	492,664.74
Total Continuing Appropriations				0.00	492,664.74	0.00	492,664.74	0.00	0.00	0.00	0.00	0.00	492,664.74	0.00	492,664.74

70010904503 Ampid National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,281,000.00	0.00	0.00	3,281,000.00	0.00	0.00	0.00	0.00	3,281,000.00	0.00	0.00	3,281,000.00
2/19/2025	SARO-ROIVA-25-0001022	2/18/2025	104102	343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
Total				3,624,000.00	0.00	0.00	3,624,000.00	0.00	0.00	0.00	0.00	3,624,000.00	0.00	0.00	3,624,000.00
Total Automatic Appropriations				3,624,000.00	0.00	0.00	3,624,000.00	0.00	0.00	0.00	0.00	3,624,000.00	0.00	0.00	3,624,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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
8/14/2025	RO-4A-25-2488	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	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
3/31/2025	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
7/31/2025	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
6/30/2025	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
4/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	36,973,000.00	2,933,000.00	0.00	39,906,000.00	0.00	0.00	0.00	0.00	36,973,000.00	2,933,000.00	0.00	39,906,000.00
5/30/2025	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				36,973,000.00	2,933,000.00	0.00	39,906,000.00	0.00	0.00	0.00	0.00	36,973,000.00	2,933,000.00	0.00	39,906,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1008	5/15/2025	101101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
Total				0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
Total Regular Appropriations				37,043,000.00	3,683,000.00	0.00	40,726,000.00	0.00	0.00	0.00	0.00	37,043,000.00	3,683,000.00	0.00	40,726,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2893	9/2/2025	101406	546,000.00	0.00	0.00	546,000.00	0.00	0.00	0.00	0.00	546,000.00	0.00	0.00	546,000.00
Total				546,000.00	0.00	0.00	546,000.00	0.00	0.00	0.00	0.00	546,000.00	0.00	0.00	546,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	SARO-ROIVA-25-0001020	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/19/2025	SARO-ROIVA-25-0001020	2/18/2025	101406	3,415,000.00	0.00	0.00	3,415,000.00	0.00	0.00	0.00	0.00	3,415,000.00	0.00	0.00	3,415,000.00
Total				3,415,000.00	0.00	0.00	3,415,000.00	0.00	0.00	0.00	0.00	3,415,000.00	0.00	0.00	3,415,000.00
Total Special Purpose Fund				3,961,000.00	0.00	0.00	3,961,000.00	0.00	0.00	0.00	0.00	3,961,000.00	0.00	0.00	3,961,000.00
Total Current Appropriations				44,628,000.00	3,683,000.00	0.00	48,311,000.00	0.00	0.00	0.00	0.00	44,628,000.00	3,683,000.00	0.00	48,311,000.00

70010904505 Silangan National High School
Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,198,000.00	0.00	0.00	4,198,000.00	0.00	0.00	0.00	0.00	4,198,000.00	0.00	0.00	4,198,000.00
2/18/2025	ROIVA-25-0001142	2/18/2025	104102	429,000.00	0.00	0.00	429,000.00	0.00	0.00	0.00	0.00	429,000.00	0.00	0.00	429,000.00
Total				4,627,000.00	0.00	0.00	4,627,000.00	0.00	0.00	0.00	0.00	4,627,000.00	0.00	0.00	4,627,000.00
Total Automatic Appropriations				4,627,000.00	0.00	0.00	4,627,000.00	0.00	0.00	0.00	0.00	4,627,000.00	0.00	0.00	4,627,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2489	8/14/2025	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	47,090,000.00	3,837,000.00	0.00	50,927,000.00	0.00	0.00	0.00	0.00	47,090,000.00	3,837,000.00	0.00	50,927,000.00
Total				47,090,000.00	3,837,000.00	0.00	50,927,000.00	0.00	0.00	0.00	0.00	47,090,000.00	3,837,000.00	0.00	50,927,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,536,000.00	0.00	2,536,000.00	0.00	0.00	0.00	0.00	0.00	2,536,000.00	0.00	2,536,000.00
Total				0.00	2,536,000.00	0.00	2,536,000.00	0.00	0.00	0.00	0.00	0.00	2,536,000.00	0.00	2,536,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1009	5/15/2025	101101	0.00	920,000.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	920,000.00	0.00	920,000.00
Total				0.00	920,000.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	920,000.00	0.00	920,000.00
Total Regular Appropriations				47,185,000.00	7,293,000.00	0.00	54,478,000.00	0.00	0.00	0.00	0.00	47,185,000.00	7,293,000.00	0.00	54,478,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2894	9/2/2025	101406	679,000.00	0.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,000.00	0.00	0.00	679,000.00
Total				679,000.00	0.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,000.00	0.00	0.00	679,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001141	2/18/2025	101406	4,267,000.00	0.00	0.00	4,267,000.00	0.00	0.00	0.00	0.00	4,267,000.00	0.00	0.00	4,267,000.00
Total				4,267,000.00	0.00	0.00	4,267,000.00	0.00	0.00	0.00	0.00	4,267,000.00	0.00	0.00	4,267,000.00
Total Special Purpose Fund				4,946,000.00	0.00	0.00	4,946,000.00	0.00	0.00	0.00	0.00	4,946,000.00	0.00	0.00	4,946,000.00
Total Current Appropriations				56,758,000.00	7,293,000.00	0.00	64,051,000.00	0.00	0.00	0.00	0.00	56,758,000.00	7,293,000.00	0.00	64,051,000.00
70010904510 Tagumpay National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,199,000.00	0.00	0.00	4,199,000.00	0.00	0.00	0.00	0.00	4,199,000.00	0.00	0.00	4,199,000.00
2/18/2025	SARO-ROIVA-25-0001144	2/18/2025	104102	428,000.00	0.00	0.00	428,000.00	0.00	0.00	0.00	0.00	428,000.00	0.00	0.00	428,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				4,627,000.00	0.00	0.00	4,627,000.00	0.00	0.00	0.00	0.00	4,627,000.00	0.00	0.00	4,627,000.00
Total Automatic Appropriations				4,627,000.00	0.00	0.00	4,627,000.00	0.00	0.00	0.00	0.00	4,627,000.00	0.00	0.00	4,627,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2490	8/14/2025	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
5/31/2025	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
6/30/2025	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
2/28/2025	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
4/30/2025	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
9/30/2025	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
1/31/2025	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
8/31/2025	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
3/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	47,053,000.00	3,059,000.00	0.00	50,112,000.00	0.00	0.00	0.00	0.00	47,053,000.00	3,059,000.00	0.00	50,112,000.00
Total				47,053,000.00	3,059,000.00	0.00	50,112,000.00	0.00	0.00	0.00	0.00	47,053,000.00	3,059,000.00	0.00	50,112,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3315	9/25/2025	101101	91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00
Total				91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00
PPA522	310400100010000	Grant of Cash Allowance													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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-25-1010	5/15/2025	101101	0.00	860,000.00	0.00	860,000.00	0.00	0.00	0.00	0.00	0.00	860,000.00	0.00	860,000.00
Total				0.00	860,000.00	0.00	860,000.00	0.00	0.00	0.00	0.00	0.00	860,000.00	0.00	860,000.00
Total Regular Appropriations				47,219,000.00	3,919,000.00	0.00	51,138,000.00	0.00	0.00	0.00	0.00	47,219,000.00	3,919,000.00	0.00	51,138,000.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
7/31/2025	SARO-ROIVA-25-0001143	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/18/2025	SARO-ROIVA-25-0001143	2/18/2025	101406	4,261,000.00	0.00	0.00	4,261,000.00	0.00	0.00	0.00	0.00	4,261,000.00	0.00	0.00	4,261,000.00
2/28/2025	SARO-ROIVA-25-0001143	2/18/2025	101406	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				4,261,000.00	0.00	0.00	4,261,000.00	0.00	0.00	0.00	0.00	4,261,000.00	0.00	0.00	4,261,000.00
Total Special Purpose Fund				4,261,000.00	0.00	0.00	4,261,000.00	0.00	0.00	0.00	0.00	4,261,000.00	0.00	0.00	4,261,000.00
Total Current Appropriations				56,107,000.00	3,919,000.00	0.00	60,026,000.00	0.00	0.00	0.00	0.00	56,107,000.00	3,919,000.00	0.00	60,026,000.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	2,418.04	0.00	2,418.04	0.00	0.00	0.00	0.00	0.00	2,418.04	0.00	2,418.04
Total				0.00	2,418.04	0.00	2,418.04	0.00	0.00	0.00	0.00	0.00	2,418.04	0.00	2,418.04
Total Regular Appropriations				0.00	2,418.04	0.00	2,418.04	0.00	0.00	0.00	0.00	0.00	2,418.04	0.00	2,418.04
Total Continuing Appropriations				0.00	2,418.04	0.00	2,418.04	0.00	0.00	0.00	0.00	0.00	2,418.04	0.00	2,418.04

70010904512 Tanay National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/28/2025	RO-4A-25-2093	7/28/2025	104102	266,623.00	0.00	0.00	266,623.00	0.00	0.00	0.00	0.00	266,623.00	0.00	0.00	266,623.00
Total				266,623.00	0.00	0.00	266,623.00	0.00	0.00	0.00	0.00	266,623.00	0.00	0.00	266,623.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,301,000.00	0.00	0.00	5,301,000.00	0.00	0.00	0.00	0.00	5,301,000.00	0.00	0.00	5,301,000.00
2/18/2025	ROIVA-25-0001146	2/18/2025	104102	568,000.00	0.00	0.00	568,000.00	0.00	0.00	0.00	0.00	568,000.00	0.00	0.00	568,000.00
Total				5,869,000.00	0.00	0.00	5,869,000.00	0.00	0.00	0.00	0.00	5,869,000.00	0.00	0.00	5,869,000.00
Total Automatic Appropriations				6,135,623.00	0.00	0.00	6,135,623.00	0.00	0.00	0.00	0.00	6,135,623.00	0.00	0.00	6,135,623.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2491	8/14/2025	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
Total				110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
8/29/2025	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
1/31/2025	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
4/30/2025	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
3/31/2025	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
6/27/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	59,286,000.00	4,039,000.00	0.00	63,325,000.00	0.00	0.00	0.00	0.00	59,286,000.00	4,039,000.00	0.00	63,325,000.00
Total				59,286,000.00	4,039,000.00	0.00	63,325,000.00	0.00	0.00	0.00	0.00	59,286,000.00	4,039,000.00	0.00	63,325,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1886	7/28/2025	101101	3,300,777.00	0.00	0.00	3,300,777.00	0.00	0.00	0.00	0.00	3,300,777.00	0.00	0.00	3,300,777.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				3,300,777.00	0.00	0.00	3,300,777.00	0.00	0.00	0.00	0.00	3,300,777.00	0.00	0.00	3,300,777.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1011	5/15/2025	101101	0.00	1,080,000.00	0.00	1,080,000.00	0.00	0.00	0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
Total				0.00	1,080,000.00	0.00	1,080,000.00	0.00	0.00	0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
Total Regular Appropriations				62,696,777.00	5,119,000.00	0.00	67,815,777.00	0.00	0.00	0.00	0.00	62,696,777.00	5,119,000.00	0.00	67,815,777.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2895	9/2/2025	101406	896,000.00	0.00	0.00	896,000.00	0.00	0.00	0.00	0.00	896,000.00	0.00	0.00	896,000.00
Total				896,000.00	0.00	0.00	896,000.00	0.00	0.00	0.00	0.00	896,000.00	0.00	0.00	896,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001145	2/18/2025	101406	5,655,000.00	0.00	0.00	5,655,000.00	0.00	0.00	0.00	0.00	5,655,000.00	0.00	0.00	5,655,000.00
7/31/2025	ROIVA-25-0001145	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/31/2025	ROIVA-25-0001145	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/30/2025	ROIVA-25-0001145	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/29/2025	ROIVA-25-0001145	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/31/2025	ROIVA-25-0001145	2/18/2025	101406	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				5,655,000.00	0.00	0.00	5,655,000.00	0.00	0.00	0.00	0.00	5,655,000.00	0.00	0.00	5,655,000.00
Total Special Purpose Fund				6,551,000.00	0.00	0.00	6,551,000.00	0.00	0.00	0.00	0.00	6,551,000.00	0.00	0.00	6,551,000.00
Total Current Appropriations				75,383,400.00	5,119,000.00	0.00	80,502,400.00	0.00	0.00	0.00	0.00	75,383,400.00	5,119,000.00	0.00	80,502,400.00

70010904514 Taytay National High School
Current Appropriations

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2094	7/28/2025	104102	124,205.00	0.00	0.00	124,205.00	0.00	0.00	0.00	0.00	124,205.00	0.00	0.00	124,205.00
Total				124,205.00	0.00	0.00	124,205.00	0.00	0.00	0.00	0.00	124,205.00	0.00	0.00	124,205.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	4,424,000.00	0.00	0.00	4,424,000.00	0.00	0.00	0.00	0.00	4,424,000.00	0.00	0.00	4,424,000.00
2/18/2025	ROIVA-25-0001148	2/18/2025	104102	457,000.00	0.00	0.00	457,000.00	0.00	0.00	0.00	0.00	457,000.00	0.00	0.00	457,000.00
Total				4,881,000.00	0.00	0.00	4,881,000.00	0.00	0.00	0.00	0.00	4,881,000.00	0.00	0.00	4,881,000.00
Total Automatic Appropriations				5,005,205.00	0.00	0.00	5,005,205.00	0.00	0.00	0.00	0.00	5,005,205.00	0.00	0.00	5,005,205.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2492	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	49,564,000.00	0.00	0.00	49,564,000.00	0.00	0.00	0.00	0.00	49,564,000.00	0.00	0.00	49,564,000.00
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,164,000.00	0.00	3,164,000.00	0.00	0.00	0.00	0.00	0.00	3,164,000.00	0.00	3,164,000.00
Total				49,564,000.00	3,164,000.00	0.00	52,728,000.00	0.00	0.00	0.00	0.00	49,564,000.00	3,164,000.00	0.00	52,728,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1887	7/28/2025	101101	1,329,279.00	0.00	0.00	1,329,279.00	0.00	0.00	0.00	0.00	1,329,279.00	0.00	0.00	1,329,279.00
Total				1,329,279.00	0.00	0.00	1,329,279.00	0.00	0.00	0.00	0.00	1,329,279.00	0.00	0.00	1,329,279.00
PPA522	310400100010000	Grant of Cash Allowance													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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-25-1012	5/15/2025	101101	0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	0.00	870,000.00
Total				0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	0.00	870,000.00
Total Regular Appropriations				50,963,279.00	4,034,000.00	0.00	54,997,279.00	0.00	0.00	0.00	0.00	50,963,279.00	4,034,000.00	0.00	54,997,279.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2896	9/2/2025	101406	707,000.00	0.00	0.00	707,000.00	0.00	0.00	0.00	0.00	707,000.00	0.00	0.00	707,000.00
Total				707,000.00	0.00	0.00	707,000.00	0.00	0.00	0.00	0.00	707,000.00	0.00	0.00	707,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001147	2/18/2025	101406	4,545,000.00	0.00	0.00	4,545,000.00	0.00	0.00	0.00	0.00	4,545,000.00	0.00	0.00	4,545,000.00
7/17/2025	ROIVA-25-0001147	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/31/2025	ROIVA-25-0001147	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2025	ROIVA-25-0001147	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/21/2025	ROIVA-25-0001147	2/18/2025	101406	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				4,545,000.00	0.00	0.00	4,545,000.00	0.00	0.00	0.00	0.00	4,545,000.00	0.00	0.00	4,545,000.00
Total Special Purpose Fund				5,252,000.00	0.00	0.00	5,252,000.00	0.00	0.00	0.00	0.00	5,252,000.00	0.00	0.00	5,252,000.00
Total Current Appropriations				61,220,484.00	4,034,000.00	0.00	65,254,484.00	0.00	0.00	0.00	0.00	61,220,484.00	4,034,000.00	0.00	65,254,484.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1279	6/9/2025	102101	0.00	183,800.00	0.00	183,800.00	0.00	0.00	0.00	0.00	0.00	183,800.00	0.00	183,800.00
7/28/2025	RO-4A-25-1701	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	198,200.00	0.00	198,200.00	0.00	0.00	0.00	0.00	0.00	198,200.00	0.00	198,200.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				0.00	198,200.00	0.00	198,200.00	0.00	0.00	0.00	0.00	0.00	198,200.00	0.00	198,200.00
Total Continuing Appropriations				0.00	198,200.00	0.00	198,200.00	0.00	0.00	0.00	0.00	0.00	198,200.00	0.00	198,200.00

0010904516 Teresa National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-25-4A-2095	8/28/2025	104102	146,130.00	0.00	0.00	146,130.00	0.00	0.00	0.00	0.00	146,130.00	0.00	0.00	146,130.00
Total				146,130.00	0.00	0.00	146,130.00	0.00	0.00	0.00	0.00	146,130.00	0.00	0.00	146,130.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,253,000.00	0.00	0.00	4,253,000.00	0.00	0.00	0.00	0.00	4,253,000.00	0.00	0.00	4,253,000.00
2/18/2025	SARO-ROIVA-25-0001150	2/18/2025	104102	447,000.00	0.00	0.00	447,000.00	0.00	0.00	0.00	0.00	447,000.00	0.00	0.00	447,000.00
Total				4,700,000.00	0.00	0.00	4,700,000.00	0.00	0.00	0.00	0.00	4,700,000.00	0.00	0.00	4,700,000.00
Total Automatic Appropriations				4,846,130.00	0.00	0.00	4,846,130.00	0.00	0.00	0.00	0.00	4,846,130.00	0.00	0.00	4,846,130.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	FY-2025 GAAAO	1/2/2025	101101	21,000.00	421,450.00	0.00	442,450.00	0.00	0.00	0.00	0.00	21,000.00	421,450.00	0.00	442,450.00
1/2/2025	FY-2025 GAAAO	1/2/2025	101101	47,680,000.00	4,094,000.00	0.00	51,774,000.00	0.00	0.00	0.00	0.00	47,680,000.00	4,094,000.00	0.00	51,774,000.00
Total				47,701,000.00	4,515,450.00	0.00	52,216,450.00	0.00	0.00	0.00	0.00	47,701,000.00	4,515,450.00	0.00	52,216,450.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,231,000.00	0.00	3,231,000.00	0.00	0.00	0.00	0.00	0.00	3,231,000.00	0.00	3,231,000.00
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	-421,450.00	0.00	-421,450.00	0.00	0.00	0.00	0.00	0.00	-421,450.00	0.00	-421,450.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	2,809,550.00	0.00	2,809,550.00	0.00	0.00	0.00	0.00	0.00	2,809,550.00	0.00	2,809,550.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1888	7/28/2025	101101	1,588,001.00	0.00	0.00	1,588,001.00	0.00	0.00	0.00	0.00	1,588,001.00	0.00	0.00	1,588,001.00
Total				1,588,001.00	0.00	0.00	1,588,001.00	0.00	0.00	0.00	0.00	1,588,001.00	0.00	0.00	1,588,001.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO 4A-25-1013	5/15/2025	101101	0.00	920,000.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	920,000.00	0.00	920,000.00
Total				0.00	920,000.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	920,000.00	0.00	920,000.00
Total Regular Appropriations				49,289,001.00	8,245,000.00	0.00	57,534,001.00	0.00	0.00	0.00	0.00	49,289,001.00	8,245,000.00	0.00	57,534,001.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2897	9/2/2025	101406	700,000.00	0.00	0.00	700,000.00	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	700,000.00
9/30/2025	RO-4A-25-2897	9/2/2025	101406	-21,000.00	0.00	0.00	-21,000.00	0.00	0.00	0.00	0.00	-21,000.00	0.00	0.00	-21,000.00
Total				679,000.00	0.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,000.00	0.00	0.00	679,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001149	2/18/2025	101406	4,446,000.00	0.00	0.00	4,446,000.00	0.00	0.00	0.00	0.00	4,446,000.00	0.00	0.00	4,446,000.00
Total				4,446,000.00	0.00	0.00	4,446,000.00	0.00	0.00	0.00	0.00	4,446,000.00	0.00	0.00	4,446,000.00
Total Special Purpose Fund				5,125,000.00	0.00	0.00	5,125,000.00	0.00	0.00	0.00	0.00	5,125,000.00	0.00	0.00	5,125,000.00
Total Current Appropriations				59,260,131.00	8,245,000.00	0.00	67,505,131.00	0.00	0.00	0.00	0.00	59,260,131.00	8,245,000.00	0.00	67,505,131.00

70010904518	Vicente Madrigal National High School
Current Appropriations	
Automatic Appropriations	

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,270,000.00	0.00	0.00	7,270,000.00	0.00	0.00	0.00	0.00	7,270,000.00	0.00	0.00	7,270,000.00
2/18/2025	ROIVA-25-0001152	2/18/2025	104102	740,000.00	0.00	0.00	740,000.00	0.00	0.00	0.00	0.00	740,000.00	0.00	0.00	740,000.00
Total				8,010,000.00	0.00	0.00	8,010,000.00	0.00	0.00	0.00	0.00	8,010,000.00	0.00	0.00	8,010,000.00
Total Automatic Appropriations				8,010,000.00	0.00	0.00	8,010,000.00	0.00	0.00	0.00	0.00	8,010,000.00	0.00	0.00	8,010,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2493	8/14/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	81,496,000.00	5,686,000.00	0.00	87,182,000.00	0.00	0.00	0.00	0.00	81,496,000.00	5,686,000.00	0.00	87,182,000.00
Total				81,496,000.00	5,686,000.00	0.00	87,182,000.00	0.00	0.00	0.00	0.00	81,496,000.00	5,686,000.00	0.00	87,182,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	5,561,000.00	0.00	5,561,000.00	0.00	0.00	0.00	0.00	0.00	5,561,000.00	0.00	5,561,000.00
Total				0.00	5,561,000.00	0.00	5,561,000.00	0.00	0.00	0.00	0.00	0.00	5,561,000.00	0.00	5,561,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3316	9/25/2025	101101	151,000.00	0.00	0.00	151,000.00	0.00	0.00	0.00	0.00	151,000.00	0.00	0.00	151,000.00
Total				151,000.00	0.00	0.00	151,000.00	0.00	0.00	0.00	0.00	151,000.00	0.00	0.00	151,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1014	5/15/2025	101101	0.00	1,510,000.00	0.00	1,510,000.00	0.00	0.00	0.00	0.00	0.00	1,510,000.00	0.00	1,510,000.00
Total				0.00	1,510,000.00	0.00	1,510,000.00	0.00	0.00	0.00	0.00	0.00	1,510,000.00	0.00	1,510,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Regular Appropriations				81,727,000.00	12,757,000.00	0.00	94,484,000.00	0.00	0.00	0.00	0.00	81,727,000.00	12,757,000.00	0.00	94,484,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	FY 2025, GAA, RA, NO 12116, MPRF	9/2/2025	101406	1,106,000.00	0.00	0.00	1,106,000.00	0.00	0.00	0.00	0.00	1,106,000.00	0.00	0.00	1,106,000.00
Total				1,106,000.00	0.00	0.00	1,106,000.00	0.00	0.00	0.00	0.00	1,106,000.00	0.00	0.00	1,106,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001151	2/18/2025	101406	7,364,000.00	0.00	0.00	7,364,000.00	0.00	0.00	0.00	0.00	7,364,000.00	0.00	0.00	7,364,000.00
Total				7,364,000.00	0.00	0.00	7,364,000.00	0.00	0.00	0.00	0.00	7,364,000.00	0.00	0.00	7,364,000.00
Total Special Purpose Fund				8,470,000.00	0.00	0.00	8,470,000.00	0.00	0.00	0.00	0.00	8,470,000.00	0.00	0.00	8,470,000.00
Total Current Appropriations				98,207,000.00	12,757,000.00	0.00	110,964,000.00	0.00	0.00	0.00	0.00	98,207,000.00	12,757,000.00	0.00	110,964,000.00
70010904519 Wawa National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2096		104102	78,754.00	0.00	0.00	78,754.00	0.00	0.00	0.00	0.00	78,754.00	0.00	0.00	78,754.00
Total				78,754.00	0.00	0.00	78,754.00	0.00	0.00	0.00	0.00	78,754.00	0.00	0.00	78,754.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	1,482,000.00	0.00	0.00	1,482,000.00	0.00	0.00	0.00	0.00	1,482,000.00	0.00	0.00	1,482,000.00
2/18/2025	SARO-ROIVA-25-0001154	2/18/2025	104102	164,000.00	0.00	0.00	164,000.00	0.00	0.00	0.00	0.00	164,000.00	0.00	0.00	164,000.00
Total				1,646,000.00	0.00	0.00	1,646,000.00	0.00	0.00	0.00	0.00	1,646,000.00	0.00	0.00	1,646,000.00
Total Automatic Appropriations				1,724,754.00	0.00	0.00	1,724,754.00	0.00	0.00	0.00	0.00	1,724,754.00	0.00	0.00	1,724,754.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2494	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	16,641,000.00	1,511,000.00	0.00	18,152,000.00	0.00	0.00	0.00	0.00	16,641,000.00	1,511,000.00	0.00	18,152,000.00
Total				16,641,000.00	1,511,000.00	0.00	18,152,000.00	0.00	0.00	0.00	0.00	16,641,000.00	1,511,000.00	0.00	18,152,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1889		101101	882,417.00	0.00	0.00	882,417.00	0.00	0.00	0.00	0.00	882,417.00	0.00	0.00	882,417.00
Total				882,417.00	0.00	0.00	882,417.00	0.00	0.00	0.00	0.00	882,417.00	0.00	0.00	882,417.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3317	9/25/2025	101101	33,000.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00
Total				33,000.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1015	5/15/2025	101101	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
Total Regular Appropriations				17,571,417.00	1,831,000.00	0.00	19,402,417.00	0.00	0.00	0.00	0.00	17,571,417.00	1,831,000.00	0.00	19,402,417.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2899	9/2/2025	101406	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total				245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	SARO-ROIVA-25-0001153	2/18/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/18/2025	SARO-ROIVA-25-0001153	2/18/2025	101406	1,635,000.00	0.00	0.00	1,635,000.00	0.00	0.00	0.00	0.00	1,635,000.00	0.00	0.00	1,635,000.00
Total				1,635,000.00	0.00	0.00	1,635,000.00	0.00	0.00	0.00	0.00	1,635,000.00	0.00	0.00	1,635,000.00
Total Special Purpose Fund				1,880,000.00	0.00	0.00	1,880,000.00	0.00	0.00	0.00	0.00	1,880,000.00	0.00	0.00	1,880,000.00
Total Current Appropriations				21,176,171.00	1,831,000.00	0.00	23,007,171.00	0.00	0.00	0.00	0.00	21,176,171.00	1,831,000.00	0.00	23,007,171.00

Continuing Appropriations
Regular Appropriations

PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	5,886.00	0.00	5,886.00	0.00	0.00	0.00	0.00	0.00	5,886.00	0.00	5,886.00
Total				0.00	5,886.00	0.00	5,886.00	0.00	0.00	0.00	0.00	0.00	5,886.00	0.00	5,886.00
Total Regular Appropriations				0.00	5,886.00	0.00	5,886.00	0.00	0.00	0.00	0.00	0.00	5,886.00	0.00	5,886.00
Total Continuing Appropriations				0.00	5,886.00	0.00	5,886.00	0.00	0.00	0.00	0.00	0.00	5,886.00	0.00	5,886.00

70010904521 Antipolo National High School

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2097	7/28/2025	104102	563,741.00	0.00	0.00	563,741.00	0.00	0.00	0.00	0.00	563,741.00	0.00	0.00	563,741.00
Total				563,741.00	0.00	0.00	563,741.00	0.00	0.00	0.00	0.00	563,741.00	0.00	0.00	563,741.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	19,819,000.00	0.00	0.00	19,819,000.00	0.00	0.00	0.00	0.00	19,819,000.00	0.00	0.00	19,819,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
2/19/2025	ROIVA-25-0001631		2/19/2025	104102	2,037,000.00	0.00	0.00	2,037,000.00	0.00	0.00	0.00	0.00	2,037,000.00	0.00	0.00	2,037,000.00
Total					21,856,000.00	0.00	0.00	21,856,000.00	0.00	0.00	0.00	0.00	21,856,000.00	0.00	0.00	21,856,000.00
Total Automatic Appropriations					22,419,741.00	0.00	0.00	22,419,741.00	0.00	0.00	0.00	0.00	22,419,741.00	0.00	0.00	22,419,741.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2496		8/14/2025	101101	390,000.00	0.00	0.00	390,000.00	0.00	0.00	0.00	0.00	390,000.00	0.00	0.00	390,000.00
Total					390,000.00	0.00	0.00	390,000.00	0.00	0.00	0.00	0.00	390,000.00	0.00	0.00	390,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	221,726,000.00	14,405,000.00	0.00	236,131,000.00	0.00	0.00	0.00	0.00	221,726,000.00	14,405,000.00	0.00	236,131,000.00
Total					221,726,000.00	14,405,000.00	0.00	236,131,000.00	0.00	0.00	0.00	0.00	221,726,000.00	14,405,000.00	0.00	236,131,000.00
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1890		7/28/2025	101101	6,088,262.00	0.00	0.00	6,088,262.00	0.00	0.00	0.00	0.00	6,088,262.00	0.00	0.00	6,088,262.00
Total					6,088,262.00	0.00	0.00	6,088,262.00	0.00	0.00	0.00	0.00	6,088,262.00	0.00	0.00	6,088,262.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3318		9/25/2025	101101	432,000.00	0.00	0.00	432,000.00	0.00	0.00	0.00	0.00	432,000.00	0.00	0.00	432,000.00
Total					432,000.00	0.00	0.00	432,000.00	0.00	0.00	0.00	0.00	432,000.00	0.00	0.00	432,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-1016		5/15/2025	101101	0.00	4,280,000.00	0.00	4,280,000.00	0.00	0.00	0.00	0.00	0.00	4,280,000.00	0.00	4,280,000.00
Total					0.00	4,280,000.00	0.00	4,280,000.00	0.00	0.00	0.00	0.00	0.00	4,280,000.00	0.00	4,280,000.00
Total Regular Appropriations					228,636,262.00	18,685,000.00	0.00	247,321,262.00	0.00	0.00	0.00	0.00	228,636,262.00	18,685,000.00	0.00	247,321,262.00
Special Purpose Fund																

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2900	9/2/2025	101406	3,017,000.00	0.00	0.00	3,017,000.00	0.00	0.00	0.00	0.00	3,017,000.00	0.00	0.00	3,017,000.00
Total				3,017,000.00	0.00	0.00	3,017,000.00	0.00	0.00	0.00	0.00	3,017,000.00	0.00	0.00	3,017,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001631	2/19/2025	101406	20,271,000.00	0.00	0.00	20,271,000.00	0.00	0.00	0.00	0.00	20,271,000.00	0.00	0.00	20,271,000.00
Total				20,271,000.00	0.00	0.00	20,271,000.00	0.00	0.00	0.00	0.00	20,271,000.00	0.00	0.00	20,271,000.00
Total Special Purpose Fund				23,288,000.00	0.00	0.00	23,288,000.00	0.00	0.00	0.00	0.00	23,288,000.00	0.00	0.00	23,288,000.00
Total Current Appropriations				274,344,003.00	18,685,000.00	0.00	293,029,003.00	0.00	0.00	0.00	0.00	274,344,003.00	18,685,000.00	0.00	293,029,003.00

70010904526 Bagong Nayon II National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	9,591,000.00	0.00	0.00	9,591,000.00	0.00	0.00	0.00	0.00	9,591,000.00	0.00	0.00	9,591,000.00
2/19/2025	ROIVA-25-0001635	2/19/2025	104102	991,000.00	0.00	0.00	991,000.00	0.00	0.00	0.00	0.00	991,000.00	0.00	0.00	991,000.00
Total				10,582,000.00	0.00	0.00	10,582,000.00	0.00	0.00	0.00	0.00	10,582,000.00	0.00	0.00	10,582,000.00
Total Automatic Appropriations				10,582,000.00	0.00	0.00	10,582,000.00	0.00	0.00	0.00	0.00	10,582,000.00	0.00	0.00	10,582,000.00

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2497	8/14/2025	101101	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00
Total				180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	107,422,000.00	6,459,000.00	0.00	113,881,000.00	0.00	0.00	0.00	0.00	107,422,000.00	6,459,000.00	0.00	113,881,000.00
6/30/2025	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				107,422,000.00	6,459,000.00	0.00	113,881,000.00	0.00	0.00	0.00	0.00	107,422,000.00	6,459,000.00	0.00	113,881,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3319	9/25/2025	101101	213,000.00	0.00	0.00	213,000.00	0.00	0.00	0.00	0.00	213,000.00	0.00	0.00	213,000.00
Total				213,000.00	0.00	0.00	213,000.00	0.00	0.00	0.00	0.00	213,000.00	0.00	0.00	213,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1010	5/15/2025	101101	0.00	2,070,000.00	0.00	2,070,000.00	0.00	0.00	0.00	0.00	0.00	2,070,000.00	0.00	2,070,000.00
Total				0.00	2,070,000.00	0.00	2,070,000.00	0.00	0.00	0.00	0.00	0.00	2,070,000.00	0.00	2,070,000.00
Total Regular Appropriations				107,815,000.00	8,722,000.00	0.00	116,537,000.00	0.00	0.00	0.00	0.00	107,815,000.00	8,722,000.00	0.00	116,537,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2901	9/2/2025	101406	1,505,000.00	0.00	0.00	1,505,000.00	0.00	0.00	0.00	0.00	1,505,000.00	0.00	0.00	1,505,000.00
Total				1,505,000.00	0.00	0.00	1,505,000.00	0.00	0.00	0.00	0.00	1,505,000.00	0.00	0.00	1,505,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001634	2/19/2025	101406	9,861,000.00	0.00	0.00	9,861,000.00	0.00	0.00	0.00	0.00	9,861,000.00	0.00	0.00	9,861,000.00
Total				9,861,000.00	0.00	0.00	9,861,000.00	0.00	0.00	0.00	0.00	9,861,000.00	0.00	0.00	9,861,000.00
Total Special Purpose Fund				11,366,000.00	0.00	0.00	11,366,000.00	0.00	0.00	0.00	0.00	11,366,000.00	0.00	0.00	11,366,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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 Current Appropriations				129,763,000.00	8,722,000.00	0.00	138,485,000.00	0.00	0.00	0.00	0.00	129,763,000.00	8,722,000.00	0.00	138,485,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	OSEC-4A-25-03017	6/9/2025	102101	0.00	484,000.00	0.00	484,000.00	0.00	0.00	0.00	0.00	0.00	484,000.00	0.00	484,000.00
7/28/2025	RO-4A-25-1705	7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
Total				0.00	500,800.00	0.00	500,800.00	0.00	0.00	0.00	0.00	0.00	500,800.00	0.00	500,800.00
Total Regular Appropriations				0.00	500,800.00	0.00	500,800.00	0.00	0.00	0.00	0.00	0.00	500,800.00	0.00	500,800.00
Total Continuing Appropriations				0.00	500,800.00	0.00	500,800.00	0.00	0.00	0.00	0.00	0.00	500,800.00	0.00	500,800.00

70010904528 Cupang National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,263,000.00	0.00	0.00	4,263,000.00	0.00	0.00	0.00	0.00	4,263,000.00	0.00	0.00	4,263,000.00
2/19/2025	ROIVA-25-0001636	1/19/2025	104102	430,000.00	0.00	0.00	430,000.00	0.00	0.00	0.00	0.00	430,000.00	0.00	0.00	430,000.00
Total				4,693,000.00	0.00	0.00	4,693,000.00	0.00	0.00	0.00	0.00	4,693,000.00	0.00	0.00	4,693,000.00
Total Automatic Appropriations				4,693,000.00	0.00	0.00	4,693,000.00	0.00	0.00	0.00	0.00	4,693,000.00	0.00	0.00	4,693,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2498	8/15/2025	101101	125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00
Total				125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	47,735,000.00	3,078,000.00	0.00	50,813,000.00	0.00	0.00	0.00	0.00	47,735,000.00	3,078,000.00	0.00	50,813,000.00
9/29/2025	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				47,735,000.00	3,078,000.00	0.00	50,813,000.00	0.00	0.00	0.00	0.00	47,735,000.00	3,078,000.00	0.00	50,813,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SARO NO. RO-4A-25-1018	5/15/2025	101101	0.00	810,000.00	0.00	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	0.00	810,000.00
Total				0.00	810,000.00	0.00	810,000.00	0.00	0.00	0.00	0.00	0.00	810,000.00	0.00	810,000.00
Total Regular Appropriations				47,860,000.00	3,888,000.00	0.00	51,748,000.00	0.00	0.00	0.00	0.00	47,860,000.00	3,888,000.00	0.00	51,748,000.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/31/2025	ROIVA-25-001636	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	ROIVA-25-001636	2/19/2025	101406	4,277,000.00	0.00	0.00	4,277,000.00	0.00	0.00	0.00	0.00	4,277,000.00	0.00	0.00	4,277,000.00
Total				4,277,000.00	0.00	0.00	4,277,000.00	0.00	0.00	0.00	0.00	4,277,000.00	0.00	0.00	4,277,000.00
Total Special Purpose Fund				4,277,000.00	0.00	0.00	4,277,000.00	0.00	0.00	0.00	0.00	4,277,000.00	0.00	0.00	4,277,000.00
Total Current Appropriations				56,830,000.00	3,888,000.00	0.00	60,718,000.00	0.00	0.00	0.00	0.00	56,830,000.00	3,888,000.00	0.00	60,718,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1282	6/9/2025	102101	0.00	195,400.00	0.00	195,400.00	0.00	0.00	0.00	0.00	0.00	195,400.00	0.00	195,400.00
9/29/2025	RO-4A-25-1704	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	209,800.00	0.00	209,800.00	0.00	0.00	0.00	0.00	0.00	209,800.00	0.00	209,800.00
Total Regular Appropriations				0.00	209,800.00	0.00	209,800.00	0.00	0.00	0.00	0.00	0.00	209,800.00	0.00	209,800.00
Total Continuing Appropriations				0.00	209,800.00	0.00	209,800.00	0.00	0.00	0.00	0.00	0.00	209,800.00	0.00	209,800.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904529 Mambugan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/1/2025	104102	7,629,000.00	0.00	0.00	7,629,000.00	0.00	0.00	0.00	0.00	7,629,000.00	0.00	0.00	7,629,000.00
2/19/2025	ROIVA-25-0001639	2/19/2025	104102	775,000.00	0.00	0.00	775,000.00	0.00	0.00	0.00	0.00	775,000.00	0.00	0.00	775,000.00
Total				8,404,000.00	0.00	0.00	8,404,000.00	0.00	0.00	0.00	0.00	8,404,000.00	0.00	0.00	8,404,000.00
Total Automatic Appropriations				8,404,000.00	0.00	0.00	8,404,000.00	0.00	0.00	0.00	0.00	8,404,000.00	0.00	0.00	8,404,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2499	8/14/2025	101101	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00
Total				145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	FY 2025 GAAAO	1/1/2025	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
1/2/2025	FY 2025 GAAAO	1/1/2025	101101	0.00	5,862,000.00	0.00	5,862,000.00	0.00	0.00	0.00	0.00	0.00	5,862,000.00	0.00	5,862,000.00
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	85,644,000.00	0.00	0.00	85,644,000.00	0.00	0.00	0.00	0.00	85,644,000.00	0.00	0.00	85,644,000.00
Total				85,644,000.00	5,862,000.00	0.00	91,506,000.00	0.00	0.00	0.00	0.00	85,644,000.00	5,862,000.00	0.00	91,506,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3320	9/25/2025	101101	179,000.00	0.00	0.00	179,000.00	0.00	0.00	0.00	0.00	179,000.00	0.00	0.00	179,000.00
Total				179,000.00	0.00	0.00	179,000.00	0.00	0.00	0.00	0.00	179,000.00	0.00	0.00	179,000.00

PPA522	310400100010000	Grant of Cash Allowance													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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-25-1019	5/15/2025	101101	0.00	1,710,000.00	0.00	1,710,000.00	0.00	0.00	0.00	0.00	0.00	1,710,000.00	0.00	1,710,000.00
Total				0.00	1,710,000.00	0.00	1,710,000.00	0.00	0.00	0.00	0.00	0.00	1,710,000.00	0.00	1,710,000.00
Total Regular Appropriations				85,968,000.00	7,572,000.00	0.00	93,540,000.00	0.00	0.00	0.00	0.00	85,968,000.00	7,572,000.00	0.00	93,540,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2861	9/2/2025	101406	1,274,000.00	0.00	0.00	1,274,000.00	0.00	0.00	0.00	0.00	1,274,000.00	0.00	0.00	1,274,000.00
Total				1,274,000.00	0.00	0.00	1,274,000.00	0.00	0.00	0.00	0.00	1,274,000.00	0.00	0.00	1,274,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001638	2/19/2025	101406	7,711,000.00	0.00	0.00	7,711,000.00	0.00	0.00	0.00	0.00	7,711,000.00	0.00	0.00	7,711,000.00
Total				7,711,000.00	0.00	0.00	7,711,000.00	0.00	0.00	0.00	0.00	7,711,000.00	0.00	0.00	7,711,000.00
Total Special Purpose Fund				8,985,000.00	0.00	0.00	8,985,000.00	0.00	0.00	0.00	0.00	8,985,000.00	0.00	0.00	8,985,000.00
Total Current Appropriations				103,357,000.00	7,572,000.00	0.00	110,929,000.00	0.00	0.00	0.00	0.00	103,357,000.00	7,572,000.00	0.00	110,929,000.00

70010904530 Marcelino M. Santos National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,791,000.00	0.00	0.00	2,791,000.00	0.00	0.00	0.00	0.00	2,791,000.00	0.00	0.00	2,791,000.00
2/19/2025	SARO-ROIVA-25-0001641	2/19/2025	104102	293,000.00	0.00	0.00	293,000.00	0.00	0.00	0.00	0.00	293,000.00	0.00	0.00	293,000.00
Total				3,084,000.00	0.00	0.00	3,084,000.00	0.00	0.00	0.00	0.00	3,084,000.00	0.00	0.00	3,084,000.00
Total Automatic Appropriations				3,084,000.00	0.00	0.00	3,084,000.00	0.00	0.00	0.00	0.00	3,084,000.00	0.00	0.00	3,084,000.00
Regular Appropriations															

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2500	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	31,199,000.00	2,177,000.00	0.00	33,376,000.00	0.00	0.00	0.00	0.00	31,199,000.00	2,177,000.00	0.00	33,376,000.00
Total				31,199,000.00	2,177,000.00	0.00	33,376,000.00	0.00	0.00	0.00	0.00	31,199,000.00	2,177,000.00	0.00	33,376,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,225,000.00	0.00	1,225,000.00	0.00	0.00	0.00	0.00	0.00	1,225,000.00	0.00	1,225,000.00
Total				0.00	1,225,000.00	0.00	1,225,000.00	0.00	0.00	0.00	0.00	0.00	1,225,000.00	0.00	1,225,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	ROA-4A-25-3321	9/25/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1020	5/15/2025	101101	0.00	540,000.00	0.00	540,000.00	0.00	0.00	0.00	0.00	0.00	540,000.00	0.00	540,000.00
Total				0.00	540,000.00	0.00	540,000.00	0.00	0.00	0.00	0.00	0.00	540,000.00	0.00	540,000.00
Total Regular Appropriations				31,289,000.00	3,942,000.00	0.00	35,231,000.00	0.00	0.00	0.00	0.00	31,289,000.00	3,942,000.00	0.00	35,231,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2903	9/2/2025	101406	441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	441,000.00
Total				441,000.00	0.00	0.00	441,000.00	0.00	0.00	0.00	0.00	441,000.00	0.00	0.00	441,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001640	2/19/2025	101406	2,916,000.00	0.00	0.00	2,916,000.00	0.00	0.00	0.00	0.00	2,916,000.00	0.00	0.00	2,916,000.00
Total				2,916,000.00	0.00	0.00	2,916,000.00	0.00	0.00	0.00	0.00	2,916,000.00	0.00	0.00	2,916,000.00
Total Special Purpose Fund				3,357,000.00	0.00	0.00	3,357,000.00	0.00	0.00	0.00	0.00	3,357,000.00	0.00	0.00	3,357,000.00
Total Current Appropriations				37,730,000.00	3,942,000.00	0.00	41,672,000.00	0.00	0.00	0.00	0.00	37,730,000.00	3,942,000.00	0.00	41,672,000.00

70010904532 Maximo L. Gatlabayan Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,654,000.00	0.00	0.00	4,654,000.00	0.00	0.00	0.00	0.00	4,654,000.00	0.00	0.00	4,654,000.00
2/19/2025	ROIVA-25-0001643	2/19/2025	104102	483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
Total				5,137,000.00	0.00	0.00	5,137,000.00	0.00	0.00	0.00	0.00	5,137,000.00	0.00	0.00	5,137,000.00
Total Automatic Appropriations				5,137,000.00	0.00	0.00	5,137,000.00	0.00	0.00	0.00	0.00	5,137,000.00	0.00	0.00	5,137,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/29/2025	RO-4A-25-2501	8/29/2025	101101	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00
Total				140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	52,170,000.00	3,159,000.00	0.00	55,329,000.00	0.00	0.00	0.00	0.00	52,170,000.00	3,159,000.00	0.00	55,329,000.00
Total				52,170,000.00	3,159,000.00	0.00	55,329,000.00	0.00	0.00	0.00	0.00	52,170,000.00	3,159,000.00	0.00	55,329,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,514,000.00	0.00	1,514,000.00	0.00	0.00	0.00	0.00	0.00	1,514,000.00	0.00	1,514,000.00
6/30/2025	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	1,514,000.00	0.00	1,514,000.00	0.00	0.00	0.00	0.00	0.00	1,514,000.00	0.00	1,514,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3322	8/14/2025	101101	102,000.00	0.00	0.00	102,000.00	0.00	0.00	0.00	0.00	102,000.00	0.00	0.00	102,000.00
Total				102,000.00	0.00	0.00	102,000.00	0.00	0.00	0.00	0.00	102,000.00	0.00	0.00	102,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1021	5/15/2025	101101	0.00	960,000.00	0.00	960,000.00	0.00	0.00	0.00	0.00	0.00	960,000.00	0.00	960,000.00
Total				0.00	960,000.00	0.00	960,000.00	0.00	0.00	0.00	0.00	0.00	960,000.00	0.00	960,000.00
Total Regular Appropriations				52,412,000.00	5,633,000.00	0.00	58,045,000.00	0.00	0.00	0.00	0.00	52,412,000.00	5,633,000.00	0.00	58,045,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/24/2025	RO-4A-25-2863	9/25/2025	101406	735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
Total				735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001642	2/19/2025	101406	4,808,000.00	0.00	0.00	4,808,000.00	0.00	0.00	0.00	0.00	4,808,000.00	0.00	0.00	4,808,000.00
Total				4,808,000.00	0.00	0.00	4,808,000.00	0.00	0.00	0.00	0.00	4,808,000.00	0.00	0.00	4,808,000.00
Total Special Purpose Fund				5,543,000.00	0.00	0.00	5,543,000.00	0.00	0.00	0.00	0.00	5,543,000.00	0.00	0.00	5,543,000.00
Total Current Appropriations				63,092,000.00	5,633,000.00	0.00	68,725,000.00	0.00	0.00	0.00	0.00	63,092,000.00	5,633,000.00	0.00	68,725,000.00

70010904534 Mayamot National High School
Current Appropriations

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,922,000.00	0.00	0.00	6,922,000.00	0.00	0.00	0.00	0.00	6,922,000.00	0.00	0.00	6,922,000.00
2/19/2025	SARO-ROIVA-25-0001648	2/19/2025	104102	711,000.00	0.00	0.00	711,000.00	0.00	0.00	0.00	0.00	711,000.00	0.00	0.00	711,000.00
Total				7,633,000.00	0.00	0.00	7,633,000.00	0.00	0.00	0.00	0.00	7,633,000.00	0.00	0.00	7,633,000.00
Total Automatic Appropriations				7,633,000.00	0.00	0.00	7,633,000.00	0.00	0.00	0.00	0.00	7,633,000.00	0.00	0.00	7,633,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
9/10/2025	RO-4A-25-2502	8/14/2025	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	77,853,000.00	5,272,000.00	0.00	83,125,000.00	0.00	0.00	0.00	0.00	77,853,000.00	5,272,000.00	0.00	83,125,000.00
6/30/2025	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				77,853,000.00	5,272,000.00	0.00	83,125,000.00	0.00	0.00	0.00	0.00	77,853,000.00	5,272,000.00	0.00	83,125,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	5,599,000.00	0.00	5,599,000.00	0.00	0.00	0.00	0.00	0.00	5,599,000.00	0.00	5,599,000.00
Total				0.00	5,599,000.00	0.00	5,599,000.00	0.00	0.00	0.00	0.00	0.00	5,599,000.00	0.00	5,599,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1022	5/15/2025	101101	0.00	1,540,000.00	0.00	1,540,000.00	0.00	0.00	0.00	0.00	0.00	1,540,000.00	0.00	1,540,000.00
Total				0.00	1,540,000.00	0.00	1,540,000.00	0.00	0.00	0.00	0.00	0.00	1,540,000.00	0.00	1,540,000.00
Total Regular Appropriations				77,918,000.00	12,411,000.00	0.00	90,329,000.00	0.00	0.00	0.00	0.00	77,918,000.00	12,411,000.00	0.00	90,329,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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													
9/2/2025	RO-4A-25-2905	9/2/2025	101406	371,000.00	0.00	0.00	371,000.00	0.00	0.00	0.00	0.00	371,000.00	0.00	0.00	371,000.00
Total				371,000.00	0.00	0.00	371,000.00	0.00	0.00	0.00	0.00	371,000.00	0.00	0.00	371,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001646	2/19/2025	101406	7,078,000.00	0.00	0.00	7,078,000.00	0.00	0.00	0.00	0.00	7,078,000.00	0.00	0.00	7,078,000.00
Total				7,078,000.00	0.00	0.00	7,078,000.00	0.00	0.00	0.00	0.00	7,078,000.00	0.00	0.00	7,078,000.00
Total Special Purpose Fund				7,449,000.00	0.00	0.00	7,449,000.00	0.00	0.00	0.00	0.00	7,449,000.00	0.00	0.00	7,449,000.00
Total Current Appropriations				93,000,000.00	12,411,000.00	0.00	105,411,000.00	0.00	0.00	0.00	0.00	93,000,000.00	12,411,000.00	0.00	105,411,000.00

70010904536 San Isidro National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2098	7/28/2025	104102	32,250.00	0.00	0.00	32,250.00	0.00	0.00	0.00	0.00	32,250.00	0.00	0.00	32,250.00
Total				32,250.00	0.00	0.00	32,250.00	0.00	0.00	0.00	0.00	32,250.00	0.00	0.00	32,250.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,426,000.00	0.00	0.00	5,426,000.00	0.00	0.00	0.00	0.00	5,426,000.00	0.00	0.00	5,426,000.00
2/19/2025	SARO-ROIVA-25-0001654	2/19/2025	104102	550,000.00	0.00	0.00	550,000.00	0.00	0.00	0.00	0.00	550,000.00	0.00	0.00	550,000.00
Total				5,976,000.00	0.00	0.00	5,976,000.00	0.00	0.00	0.00	0.00	5,976,000.00	0.00	0.00	5,976,000.00
Total Automatic Appropriations				6,008,250.00	0.00	0.00	6,008,250.00	0.00	0.00	0.00	0.00	6,008,250.00	0.00	0.00	6,008,250.00

Regular Appropriations

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2503	8/14/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	60,613,000.00	3,950,000.00	0.00	64,563,000.00	0.00	0.00	0.00	0.00	60,613,000.00	3,950,000.00	0.00	64,563,000.00
Total				60,613,000.00	3,950,000.00	0.00	64,563,000.00	0.00	0.00	0.00	0.00	60,613,000.00	3,950,000.00	0.00	64,563,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,262,000.00	0.00	2,262,000.00	0.00	0.00	0.00	0.00	0.00	2,262,000.00	0.00	2,262,000.00
Total				0.00	2,262,000.00	0.00	2,262,000.00	0.00	0.00	0.00	0.00	0.00	2,262,000.00	0.00	2,262,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1891	7/28/2025	101101	356,065.00	0.00	0.00	356,065.00	0.00	0.00	0.00	0.00	356,065.00	0.00	0.00	356,065.00
Total				356,065.00	0.00	0.00	356,065.00	0.00	0.00	0.00	0.00	356,065.00	0.00	0.00	356,065.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3323	9/25/2025	101101	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	120,000.00
Total				120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	0.00	120,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1023	5/15/2025	101101	0.00	1,130,000.00	0.00	1,130,000.00	0.00	0.00	0.00	0.00	0.00	1,130,000.00	0.00	1,130,000.00
Total				0.00	1,130,000.00	0.00	1,130,000.00	0.00	0.00	0.00	0.00	0.00	1,130,000.00	0.00	1,130,000.00
Total Regular Appropriations				61,174,065.00	7,342,000.00	0.00	68,516,065.00	0.00	0.00	0.00	0.00	61,174,065.00	7,342,000.00	0.00	68,516,065.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/2/2025	RO-4A-25-2906	9/2/2025	101406	868,000.00	0.00	0.00	868,000.00	0.00	0.00	0.00	0.00	868,000.00	0.00	0.00	868,000.00
Total				868,000.00	0.00	0.00	868,000.00	0.00	0.00	0.00	0.00	868,000.00	0.00	0.00	868,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001651	2/19/2025	101406	5,469,000.00	0.00	0.00	5,469,000.00	0.00	0.00	0.00	0.00	5,469,000.00	0.00	0.00	5,469,000.00
Total				5,469,000.00	0.00	0.00	5,469,000.00	0.00	0.00	0.00	0.00	5,469,000.00	0.00	0.00	5,469,000.00
Total Special Purpose Fund				6,337,000.00	0.00	0.00	6,337,000.00	0.00	0.00	0.00	0.00	6,337,000.00	0.00	0.00	6,337,000.00
Total Current Appropriations				73,519,315.00	7,342,000.00	0.00	80,861,315.00	0.00	0.00	0.00	0.00	73,519,315.00	7,342,000.00	0.00	80,861,315.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1281	6/9/2025	102101	0.00	262,900.00	0.00	262,900.00	0.00	0.00	0.00	0.00	0.00	262,900.00	0.00	262,900.00
7/28/2025	RO-4A-25-1703	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	277,300.00	0.00	277,300.00	0.00	0.00	0.00	0.00	0.00	277,300.00	0.00	277,300.00
Total Regular Appropriations				0.00	277,300.00	0.00	277,300.00	0.00	0.00	0.00	0.00	0.00	277,300.00	0.00	277,300.00
Total Continuing Appropriations				0.00	277,300.00	0.00	277,300.00	0.00	0.00	0.00	0.00	0.00	277,300.00	0.00	277,300.00

70010904537 San Jose National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	12,006,000.00	0.00	0.00	12,006,000.00	0.00	0.00	0.00	0.00	12,006,000.00	0.00	0.00	12,006,000.00
2/19/2025	ROIVA-25-0001657	2/19/2025	104102	1,236,000.00	0.00	0.00	1,236,000.00	0.00	0.00	0.00	0.00	1,236,000.00	0.00	0.00	1,236,000.00
Total				13,242,000.00	0.00	0.00	13,242,000.00	0.00	0.00	0.00	0.00	13,242,000.00	0.00	0.00	13,242,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA383	310200100002000	RLIP - New School Personnel Positions													
7/28/2025	RO-4A-25-2099	7/28/2025	104102	99,150.00	0.00	0.00	99,150.00	0.00	0.00	0.00	0.00	99,150.00	0.00	0.00	99,150.00
Total				99,150.00	0.00	0.00	99,150.00	0.00	0.00	0.00	0.00	99,150.00	0.00	0.00	99,150.00
Total Automatic Appropriations				13,341,150.00	0.00	0.00	13,341,150.00	0.00	0.00	0.00	0.00	13,341,150.00	0.00	0.00	13,341,150.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2504	8/14/2025	101101	190,000.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
Total				190,000.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/29/2025	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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	134,070,000.00	8,646,000.00	0.00	142,716,000.00	0.00	0.00	0.00	0.00	134,070,000.00	8,646,000.00	0.00	142,716,000.00
3/31/2025	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				134,070,000.00	8,646,000.00	0.00	142,716,000.00	0.00	0.00	0.00	0.00	134,070,000.00	8,646,000.00	0.00	142,716,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/29/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	4,709,000.00	0.00	4,709,000.00	0.00	0.00	0.00	0.00	0.00	4,709,000.00	0.00	4,709,000.00
Total				0.00	4,709,000.00	0.00	4,709,000.00	0.00	0.00	0.00	0.00	0.00	4,709,000.00	0.00	4,709,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1892	7/28/2025	101101	1,087,025.00	0.00	0.00	1,087,025.00	0.00	0.00	0.00	0.00	1,087,025.00	0.00	0.00	1,087,025.00
Total				1,087,025.00	0.00	0.00	1,087,025.00	0.00	0.00	0.00	0.00	1,087,025.00	0.00	0.00	1,087,025.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3324	9/25/2025	101101	260,000.00	0.00	0.00	260,000.00	0.00	0.00	0.00	0.00	260,000.00	0.00	0.00	260,000.00
Total				260,000.00	0.00	0.00	260,000.00	0.00	0.00	0.00	0.00	260,000.00	0.00	0.00	260,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1017	5/15/2025	101101	0.00	2,630,000.00	0.00	2,630,000.00	0.00	0.00	0.00	0.00	0.00	2,630,000.00	0.00	2,630,000.00
Total				0.00	2,630,000.00	0.00	2,630,000.00	0.00	0.00	0.00	0.00	0.00	2,630,000.00	0.00	2,630,000.00
Total Regular Appropriations				135,607,025.00	15,985,000.00	0.00	151,592,025.00	0.00	0.00	0.00	0.00	135,607,025.00	15,985,000.00	0.00	151,592,025.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-252866	9/2/2025	101406	1,834,000.00	0.00	0.00	1,834,000.00	0.00	0.00	0.00	0.00	1,834,000.00	0.00	0.00	1,834,000.00
Total				1,834,000.00	0.00	0.00	1,834,000.00	0.00	0.00	0.00	0.00	1,834,000.00	0.00	0.00	1,834,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001656	2/19/2025	101406	12,298,000.00	0.00	0.00	12,298,000.00	0.00	0.00	0.00	0.00	12,298,000.00	0.00	0.00	12,298,000.00
Total				12,298,000.00	0.00	0.00	12,298,000.00	0.00	0.00	0.00	0.00	12,298,000.00	0.00	0.00	12,298,000.00
Total Special Purpose Fund				14,132,000.00	0.00	0.00	14,132,000.00	0.00	0.00	0.00	0.00	14,132,000.00	0.00	0.00	14,132,000.00
Total Current Appropriations				163,080,175.00	15,985,000.00	0.00	179,065,175.00	0.00	0.00	0.00	0.00	163,080,175.00	15,985,000.00	0.00	179,065,175.00

70010904539 San Juan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/11/2025	104102	1,396,000.00	0.00	0.00	1,396,000.00	0.00	0.00	0.00	0.00	1,396,000.00	0.00	0.00	1,396,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
2/19/2025	ROIVA-25-001636	2/19/2025	104102	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
Total				1,551,000.00	0.00	0.00	1,551,000.00	0.00	0.00	0.00	0.00	1,551,000.00	0.00	0.00	1,551,000.00
Total Automatic Appropriations				1,551,000.00	0.00	0.00	1,551,000.00	0.00	0.00	0.00	0.00	1,551,000.00	0.00	0.00	1,551,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2505	8/14/2025	101101	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00
Total				145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/11/2025	101101	15,660,000.00	1,172,000.00	0.00	16,832,000.00	0.00	0.00	0.00	0.00	15,660,000.00	1,172,000.00	0.00	16,832,000.00
Total				15,660,000.00	1,172,000.00	0.00	16,832,000.00	0.00	0.00	0.00	0.00	15,660,000.00	1,172,000.00	0.00	16,832,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/11/2025	101101	0.00	875,000.00	0.00	875,000.00	0.00	0.00	0.00	0.00	0.00	875,000.00	0.00	875,000.00
Total				0.00	875,000.00	0.00	875,000.00	0.00	0.00	0.00	0.00	0.00	875,000.00	0.00	875,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3325	9/25/2025	101101	31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
Total				31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1025	5/15/2025	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total				0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total Regular Appropriations				15,836,000.00	2,357,000.00	0.00	18,193,000.00	0.00	0.00	0.00	0.00	15,836,000.00	2,357,000.00	0.00	18,193,000.00
Special Purpose Fund															

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2908	9/2/2025	101406	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total				245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-001636	2/19/2025	101406	1,546,000.00	0.00	0.00	1,546,000.00	0.00	0.00	0.00	0.00	1,546,000.00	0.00	0.00	1,546,000.00
Total				1,546,000.00	0.00	0.00	1,546,000.00	0.00	0.00	0.00	0.00	1,546,000.00	0.00	0.00	1,546,000.00
Total Special Purpose Fund				1,791,000.00	0.00	0.00	1,791,000.00	0.00	0.00	0.00	0.00	1,791,000.00	0.00	0.00	1,791,000.00
Total Current Appropriations				19,178,000.00	2,357,000.00	0.00	21,535,000.00	0.00	0.00	0.00	0.00	19,178,000.00	2,357,000.00	0.00	21,535,000.00

70010904540 San Roque National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,759,000.00	0.00	0.00	6,759,000.00	0.00	0.00	0.00	0.00	6,759,000.00	0.00	0.00	6,759,000.00
2/19/2025	ROIVA-25-0001667	2/19/2025	104102	701,000.00	0.00	0.00	701,000.00	0.00	0.00	0.00	0.00	701,000.00	0.00	0.00	701,000.00
Total				7,460,000.00	0.00	0.00	7,460,000.00	0.00	0.00	0.00	0.00	7,460,000.00	0.00	0.00	7,460,000.00
Total Automatic Appropriations				7,460,000.00	0.00	0.00	7,460,000.00	0.00	0.00	0.00	0.00	7,460,000.00	0.00	0.00	7,460,000.00

Regular Appropriations

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	75,776,000.00	4,970,000.00	0.00	80,746,000.00	0.00	0.00	0.00	0.00	75,776,000.00	4,970,000.00	0.00	80,746,000.00
Total				75,776,000.00	4,970,000.00	0.00	80,746,000.00	0.00	0.00	0.00	0.00	75,776,000.00	4,970,000.00	0.00	80,746,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,019,000.00	0.00	2,019,000.00	0.00	0.00	0.00	0.00	0.00	2,019,000.00	0.00	2,019,000.00
Total				0.00	2,019,000.00	0.00	2,019,000.00	0.00	0.00	0.00	0.00	0.00	2,019,000.00	0.00	2,019,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3326	9/25/2025	101101	146,000.00	0.00	0.00	146,000.00	0.00	0.00	0.00	0.00	146,000.00	0.00	0.00	146,000.00
Total				146,000.00	0.00	0.00	146,000.00	0.00	0.00	0.00	0.00	146,000.00	0.00	0.00	146,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1019	5/15/2025	101101	0.00	1,440,000.00	0.00	1,440,000.00	0.00	0.00	0.00	0.00	0.00	1,440,000.00	0.00	1,440,000.00
Total				0.00	1,440,000.00	0.00	1,440,000.00	0.00	0.00	0.00	0.00	0.00	1,440,000.00	0.00	1,440,000.00
Total Regular Appropriations				75,922,000.00	8,429,000.00	0.00	84,351,000.00	0.00	0.00	0.00	0.00	75,922,000.00	8,429,000.00	0.00	84,351,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2909	9/2/2025	101406	1,043,000.00	0.00	0.00	1,043,000.00	0.00	0.00	0.00	0.00	1,043,000.00	0.00	0.00	1,043,000.00
Total				1,043,000.00	0.00	0.00	1,043,000.00	0.00	0.00	0.00	0.00	1,043,000.00	0.00	0.00	1,043,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001665	2/19/2025	101406	6,973,000.00	0.00	0.00	6,973,000.00	0.00	0.00	0.00	0.00	6,973,000.00	0.00	0.00	6,973,000.00
Total				6,973,000.00	0.00	0.00	6,973,000.00	0.00	0.00	0.00	0.00	6,973,000.00	0.00	0.00	6,973,000.00
Total Special Purpose Fund				8,016,000.00	0.00	0.00	8,016,000.00	0.00	0.00	0.00	0.00	8,016,000.00	0.00	0.00	8,016,000.00
Total Current Appropriations				91,398,000.00	8,429,000.00	0.00	99,827,000.00	0.00	0.00	0.00	0.00	91,398,000.00	8,429,000.00	0.00	99,827,000.00
Continuing Appropriations															
Regular Appropriations															
PPA201	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1480	7/1/2025	102101	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				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
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	RO-4A-24-1944	1/2/2025	102101	0.00	49,000.00	0.00	49,000.00	0.00	0.00	0.00	0.00	0.00	49,000.00	0.00	49,000.00
Total				0.00	49,000.00	0.00	49,000.00	0.00	0.00	0.00	0.00	0.00	49,000.00	0.00	49,000.00
Total Regular Appropriations				0.00	99,000.00	0.00	99,000.00	0.00	0.00	0.00	0.00	0.00	99,000.00	0.00	99,000.00
Total Continuing Appropriations				0.00	99,000.00	0.00	99,000.00	0.00	0.00	0.00	0.00	0.00	99,000.00	0.00	99,000.00

70010904541 Balete National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	1,690,000.00	0.00	0.00	1,690,000.00	0.00	0.00	0.00	0.00	1,690,000.00	0.00	0.00	1,690,000.00
2/19/2025	ROIVA-25-0001604	2/19/2025	104102	171,000.00	0.00	0.00	171,000.00	0.00	0.00	0.00	0.00	171,000.00	0.00	0.00	171,000.00
Total				1,861,000.00	0.00	0.00	1,861,000.00	0.00	0.00	0.00	0.00	1,861,000.00	0.00	0.00	1,861,000.00
Total Automatic Appropriations				1,861,000.00	0.00	0.00	1,861,000.00	0.00	0.00	0.00	0.00	1,861,000.00	0.00	0.00	1,861,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/27/2025	RO-4A-25-2507	8/27/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	18,894,000.00	1,442,000.00	0.00	20,336,000.00	0.00	0.00	0.00	0.00	18,894,000.00	1,442,000.00	0.00	20,336,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				18,894,000.00	1,442,000.00	0.00	20,336,000.00	0.00	0.00	0.00	0.00	18,894,000.00	1,442,000.00	0.00	20,336,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	543,000.00	0.00	543,000.00	0.00	0.00	0.00	0.00	0.00	543,000.00	0.00	543,000.00
Total				0.00	543,000.00	0.00	543,000.00	0.00	0.00	0.00	0.00	0.00	543,000.00	0.00	543,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3327	9/25/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/23/2025	RO-4A-25-1027	5/15/2025	101101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total				0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total Regular Appropriations				18,939,000.00	2,315,000.00	0.00	21,254,000.00	0.00	0.00	0.00	0.00	18,939,000.00	2,315,000.00	0.00	21,254,000.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001602	2/19/2025	101406	1,705,000.00	0.00	0.00	1,705,000.00	0.00	0.00	0.00	0.00	1,705,000.00	0.00	0.00	1,705,000.00
Total				1,705,000.00	0.00	0.00	1,705,000.00	0.00	0.00	0.00	0.00	1,705,000.00	0.00	0.00	1,705,000.00
Total Special Purpose Fund				1,705,000.00	0.00	0.00	1,705,000.00	0.00	0.00	0.00	0.00	1,705,000.00	0.00	0.00	1,705,000.00
Total Current Appropriations				22,505,000.00	2,315,000.00	0.00	24,820,000.00	0.00	0.00	0.00	0.00	22,505,000.00	2,315,000.00	0.00	24,820,000.00
Continuing Appropriations															
Regular Appropriations															
PPA523	310400100010000	Grant of Cash Allowance													
1/1/2025	RO-4A-24-0646	5/6/2024	102101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
Total				0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Regular Appropriations				0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
Total Continuing Appropriations				0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00

70010904542 Banaba National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,472,000.00	0.00	0.00	1,472,000.00	0.00	0.00	0.00	0.00	1,472,000.00	0.00	0.00	1,472,000.00
2/19/2025	ROIVA-25-0001607	2/19/2025	104102	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	0.00	145,000.00
Total				1,617,000.00	0.00	0.00	1,617,000.00	0.00	0.00	0.00	0.00	1,617,000.00	0.00	0.00	1,617,000.00
Total Automatic Appropriations				1,617,000.00	0.00	0.00	1,617,000.00	0.00	0.00	0.00	0.00	1,617,000.00	0.00	0.00	1,617,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	R0-4A-25-2508	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	16,403,000.00	1,249,000.00	0.00	17,652,000.00	0.00	0.00	0.00	0.00	16,403,000.00	1,249,000.00	0.00	17,652,000.00
Total				16,403,000.00	1,249,000.00	0.00	17,652,000.00	0.00	0.00	0.00	0.00	16,403,000.00	1,249,000.00	0.00	17,652,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	895,000.00	0.00	895,000.00	0.00	0.00	0.00	0.00	0.00	895,000.00	0.00	895,000.00
Total				0.00	895,000.00	0.00	895,000.00	0.00	0.00	0.00	0.00	0.00	895,000.00	0.00	895,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3328	9/25/2025	101101	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
Total				28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1021	5/15/2025	101101	0.00	270,000.00	0.00	270,000.00	0.00	0.00	0.00	0.00	0.00	270,000.00	0.00	270,000.00
Total				0.00	270,000.00	0.00	270,000.00	0.00	0.00	0.00	0.00	0.00	270,000.00	0.00	270,000.00
Total Regular Appropriations				16,451,000.00	2,414,000.00	0.00	18,865,000.00	0.00	0.00	0.00	0.00	16,451,000.00	2,414,000.00	0.00	18,865,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2910	9/2/2025	101406	217,000.00	0.00	0.00	217,000.00	0.00	0.00	0.00	0.00	217,000.00	0.00	0.00	217,000.00
Total				217,000.00	0.00	0.00	217,000.00	0.00	0.00	0.00	0.00	217,000.00	0.00	0.00	217,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001606	2/19/2025	101406	1,442,000.00	0.00	0.00	1,442,000.00	0.00	0.00	0.00	0.00	1,442,000.00	0.00	0.00	1,442,000.00
Total				1,442,000.00	0.00	0.00	1,442,000.00	0.00	0.00	0.00	0.00	1,442,000.00	0.00	0.00	1,442,000.00
Total Special Purpose Fund				1,659,000.00	0.00	0.00	1,659,000.00	0.00	0.00	0.00	0.00	1,659,000.00	0.00	0.00	1,659,000.00
Total Current Appropriations				19,727,000.00	2,414,000.00	0.00	22,141,000.00	0.00	0.00	0.00	0.00	19,727,000.00	2,414,000.00	0.00	22,141,000.00

70010904543 Batangas National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	17,136,000.00	0.00	0.00	17,136,000.00	0.00	0.00	0.00	0.00	17,136,000.00	0.00	0.00	17,136,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
2/19/2025	ROIVA-25-0001611		2/19/2025	104102	1,698,000.00	0.00	0.00	1,698,000.00	0.00	0.00	0.00	0.00	1,698,000.00	0.00	0.00	1,698,000.00
Total					18,834,000.00	0.00	0.00	18,834,000.00	0.00	0.00	0.00	0.00	18,834,000.00	0.00	0.00	18,834,000.00
Total Automatic Appropriations					18,834,000.00	0.00	0.00	18,834,000.00	0.00	0.00	0.00	0.00	18,834,000.00	0.00	0.00	18,834,000.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2509		8/14/2025	101101	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total					315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
PPA228	200000100006000	Learner Support Programs														
3/13/2025	RO-4A-25-0363		3/13/2025	101101	257,469.00	0.00	0.00	257,469.00	0.00	0.00	0.00	0.00	257,469.00	0.00	0.00	257,469.00
Total					257,469.00	0.00	0.00	257,469.00	0.00	0.00	0.00	0.00	257,469.00	0.00	0.00	257,469.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2025	FY 2025 GAAAO		1/1/2025	101101	190,866,000.00	10,334,000.00	0.00	201,200,000.00	0.00	0.00	0.00	0.00	190,866,000.00	10,334,000.00	0.00	201,200,000.00
Total					190,866,000.00	10,334,000.00	0.00	201,200,000.00	0.00	0.00	0.00	0.00	190,866,000.00	10,334,000.00	0.00	201,200,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2025	FY 2025 GAAAO		1/1/2025	101101	0.00	3,665,000.00	0.00	3,665,000.00	0.00	0.00	0.00	0.00	0.00	3,665,000.00	0.00	3,665,000.00
9/30/2025	FY 2025 GAAAO		1/1/2025	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	3,665,000.00	0.00	3,665,000.00	0.00	0.00	0.00	0.00	0.00	3,665,000.00	0.00	3,665,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/30/2025	RO-4A-25-3329		9/25/2025	101101	342,000.00	0.00	0.00	342,000.00	0.00	0.00	0.00	0.00	342,000.00	0.00	0.00	342,000.00
Total					342,000.00	0.00	0.00	342,000.00	0.00	0.00	0.00	0.00	342,000.00	0.00	0.00	342,000.00
PPA522	310400100010000	Grant of Cash Allowance														

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
5/16/2025	RO-4A-25-1029	5/15/2025	101101	0.00	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00
6/11/2025	RO-4A-25-1264	6/10/2025	101101	0.00	1,750,000.00	0.00	1,750,000.00	0.00	0.00	0.00	0.00	0.00	1,750,000.00	0.00	1,750,000.00
Total				0.00	3,250,000.00	0.00	3,250,000.00	0.00	0.00	0.00	0.00	0.00	3,250,000.00	0.00	3,250,000.00
Total Regular Appropriations				191,780,469.00	17,249,000.00	0.00	209,029,469.00	0.00	0.00	0.00	0.00	191,780,469.00	17,249,000.00	0.00	209,029,469.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2911	9/2/2025	101406	2,660,000.00	0.00	0.00	2,660,000.00	0.00	0.00	0.00	0.00	2,660,000.00	0.00	0.00	2,660,000.00
Total				2,660,000.00	0.00	0.00	2,660,000.00	0.00	0.00	0.00	0.00	2,660,000.00	0.00	0.00	2,660,000.00
PPA771 310400100003000 MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
2/19/2025	ROIVA-25-0001609	2/19/2025	101406	16,896,000.00	0.00	0.00	16,896,000.00	0.00	0.00	0.00	0.00	16,896,000.00	0.00	0.00	16,896,000.00
Total				16,896,000.00	0.00	0.00	16,896,000.00	0.00	0.00	0.00	0.00	16,896,000.00	0.00	0.00	16,896,000.00
Total Special Purpose Fund				19,556,000.00	0.00	0.00	19,556,000.00	0.00	0.00	0.00	0.00	19,556,000.00	0.00	0.00	19,556,000.00
Total Current Appropriations				230,170,469.00	17,249,000.00	0.00	247,419,469.00	0.00	0.00	0.00	0.00	230,170,469.00	17,249,000.00	0.00	247,419,469.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/15/2025	RO-4A-25-1559	7/7/2025	102101	0.00	130,444.00	0.00	130,444.00	0.00	0.00	0.00	0.00	0.00	130,444.00	0.00	130,444.00
Total				0.00	130,444.00	0.00	130,444.00	0.00	0.00	0.00	0.00	0.00	130,444.00	0.00	130,444.00
PPA351 310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/1/2025	FY 2024 GAAAO	1/1/2025	102101	0.00	257,840.44	0.00	257,840.44	0.00	0.00	0.00	0.00	0.00	257,840.44	0.00	257,840.44
Total				0.00	257,840.44	0.00	257,840.44	0.00	0.00	0.00	0.00	0.00	257,840.44	0.00	257,840.44
PPA358 310400100004000 Operation of Schools - Senior High School (Grade 11 to Grade 12)															

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
6/30/2025	FY 2024 GAAAO	1/1/2025	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
1/1/2025	FY 2024 GAAAO	1/1/2025	102101	0.00	249,518.11	0.00	249,518.11	0.00	0.00	0.00	0.00	0.00	249,518.11	0.00	249,518.11
Total				0.00	249,518.11	0.00	249,518.11	0.00	0.00	0.00	0.00	0.00	249,518.11	0.00	249,518.11
Total Regular Appropriations				0.00	637,802.55	0.00	637,802.55	0.00	0.00	0.00	0.00	0.00	637,802.55	0.00	637,802.55
Total Continuing Appropriations				0.00	637,802.55	0.00	637,802.55	0.00	0.00	0.00	0.00	0.00	637,802.55	0.00	637,802.55

70010904545 Natalia V. Ramos Memorial Integrated School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,057,000.00	0.00	0.00	2,057,000.00	0.00	0.00	0.00	0.00	2,057,000.00	0.00	0.00	2,057,000.00
2/19/2025	ROIVA-25-0001617	2/19/2025	104102	206,000.00	0.00	0.00	206,000.00	0.00	0.00	0.00	0.00	206,000.00	0.00	0.00	206,000.00
Total				2,263,000.00	0.00	0.00	2,263,000.00	0.00	0.00	0.00	0.00	2,263,000.00	0.00	0.00	2,263,000.00
Total Automatic Appropriations				2,263,000.00	0.00	0.00	2,263,000.00	0.00	0.00	0.00	0.00	2,263,000.00	0.00	0.00	2,263,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/22/2025	RO-04A-25-2510	8/14/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,810,000.00	1,907,000.00	0.00	24,717,000.00	0.00	0.00	0.00	0.00	22,810,000.00	1,907,000.00	0.00	24,717,000.00
8/29/2025	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				22,810,000.00	1,907,000.00	0.00	24,717,000.00	0.00	0.00	0.00	0.00	22,810,000.00	1,907,000.00	0.00	24,717,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	507,000.00	0.00	507,000.00	0.00	0.00	0.00	0.00	0.00	507,000.00	0.00	507,000.00
Total				0.00	507,000.00	0.00	507,000.00	0.00	0.00	0.00	0.00	0.00	507,000.00	0.00	507,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3330	9/30/2025	101101	42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
Total				42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/16/2025	RO-4A-25-1023	5/16/2025	101101	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
Total				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
Total Regular Appropriations				22,937,000.00	2,814,000.00	0.00	25,751,000.00	0.00	0.00	0.00	0.00	22,937,000.00	2,814,000.00	0.00	25,751,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2912	9/2/2025	101406	301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
Total				301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001615	2/19/2025	101406	2,046,000.00	0.00	0.00	2,046,000.00	0.00	0.00	0.00	0.00	2,046,000.00	0.00	0.00	2,046,000.00
Total				2,046,000.00	0.00	0.00	2,046,000.00	0.00	0.00	0.00	0.00	2,046,000.00	0.00	0.00	2,046,000.00
Total Special Purpose Fund				2,347,000.00	0.00	0.00	2,347,000.00	0.00	0.00	0.00	0.00	2,347,000.00	0.00	0.00	2,347,000.00
Total Current Appropriations				27,547,000.00	2,814,000.00	0.00	30,361,000.00	0.00	0.00	0.00	0.00	27,547,000.00	2,814,000.00	0.00	30,361,000.00
Continuing Appropriations															
Regular Appropriations															
PPA201	200000100001000	Physical Fitness and School Sports													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
7/15/2025	RO4A-25-1483	7/1/2025	102101	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
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2024 GAAAO	1/1/2025	102101	0.00	0.52	0.00	0.52	0.00	0.00	0.00	0.00	0.00	0.52	0.00	0.52
Total				0.00	0.52	0.00	0.52	0.00	0.00	0.00	0.00	0.00	0.52	0.00	0.52
PPA523	310400100010000	Grant of Cash Allowance													
1/1/2025	RO-4A-24-0654	5/6/2024	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	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 Regular Appropriations				0.00	60,000.52	0.00	60,000.52	0.00	0.00	0.00	0.00	0.00	60,000.52	0.00	60,000.52
Total Continuing Appropriations				0.00	60,000.52	0.00	60,000.52	0.00	0.00	0.00	0.00	0.00	60,000.52	0.00	60,000.52

70010904546 Paharang National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2100	7/28/2025	104102	32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
Total				32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,683,000.00	0.00	0.00	1,683,000.00	0.00	0.00	0.00	0.00	1,683,000.00	0.00	0.00	1,683,000.00
2/19/2025	ROIVA-25-0001620	2/19/2025	104102	176,000.00	0.00	0.00	176,000.00	0.00	0.00	0.00	0.00	176,000.00	0.00	0.00	176,000.00
Total				1,859,000.00	0.00	0.00	1,859,000.00	0.00	0.00	0.00	0.00	1,859,000.00	0.00	0.00	1,859,000.00
Total Automatic Appropriations				1,891,426.00	0.00	0.00	1,891,426.00	0.00	0.00	0.00	0.00	1,891,426.00	0.00	0.00	1,891,426.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2511	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
8/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	18,821,000.00	1,643,000.00	0.00	20,464,000.00	0.00	0.00	0.00	0.00	18,821,000.00	1,643,000.00	0.00	20,464,000.00
Total				18,821,000.00	1,643,000.00	0.00	20,464,000.00	0.00	0.00	0.00	0.00	18,821,000.00	1,643,000.00	0.00	20,464,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	725,000.00	0.00	725,000.00	0.00	0.00	0.00	0.00	0.00	725,000.00	0.00	725,000.00
Total				0.00	725,000.00	0.00	725,000.00	0.00	0.00	0.00	0.00	0.00	725,000.00	0.00	725,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1893	7/28/2025	101101	355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	355,457.00
Total				355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	355,457.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3331	9/25/2025	101101	36,000.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	36,000.00
Total				36,000.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	36,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1031	5/15/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total Regular Appropriations				19,227,457.00	2,718,000.00	0.00	21,945,457.00	0.00	0.00	0.00	0.00	19,227,457.00	2,718,000.00	0.00	21,945,457.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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													
9/10/2025	RO-4A-25-2913	9/2/2025	101406	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
Total				280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001618	2/19/2025	101406	1,747,000.00	0.00	0.00	1,747,000.00	0.00	0.00	0.00	0.00	1,747,000.00	0.00	0.00	1,747,000.00
Total				1,747,000.00	0.00	0.00	1,747,000.00	0.00	0.00	0.00	0.00	1,747,000.00	0.00	0.00	1,747,000.00
Total Special Purpose Fund				2,027,000.00	0.00	0.00	2,027,000.00	0.00	0.00	0.00	0.00	2,027,000.00	0.00	0.00	2,027,000.00
Total Current Appropriations				23,145,883.00	2,718,000.00	0.00	25,863,883.00	0.00	0.00	0.00	0.00	23,145,883.00	2,718,000.00	0.00	25,863,883.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0026	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/12/2025	RO-4A-25-0310	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Regular Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Continuing Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00

70010904547 Pedro S. Tolentino Memorial Integrated School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2101	7/28/2025	104102	23,165.00	0.00	0.00	23,165.00	0.00	0.00	0.00	0.00	23,165.00	0.00	0.00	23,165.00

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				23,165.00	0.00	0.00	23,165.00	0.00	0.00	0.00	0.00	23,165.00	0.00	0.00	23,165.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,613,000.00	0.00	0.00	1,613,000.00	0.00	0.00	0.00	0.00	1,613,000.00	0.00	0.00	1,613,000.00
2/19/2025	ROIVA-25-0001622	2/19/2025	104102	170,000.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00	170,000.00
Total				1,783,000.00	0.00	0.00	1,783,000.00	0.00	0.00	0.00	0.00	1,783,000.00	0.00	0.00	1,783,000.00
Total Automatic Appropriations				1,806,165.00	0.00	0.00	1,806,165.00	0.00	0.00	0.00	0.00	1,806,165.00	0.00	0.00	1,806,165.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2512	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	18,034,000.00	1,313,000.00	0.00	19,347,000.00	0.00	0.00	0.00	0.00	18,034,000.00	1,313,000.00	0.00	19,347,000.00
9/30/2025	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				18,034,000.00	1,313,000.00	0.00	19,347,000.00	0.00	0.00	0.00	0.00	18,034,000.00	1,313,000.00	0.00	19,347,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	812,000.00	0.00	812,000.00	0.00	0.00	0.00	0.00	0.00	812,000.00	0.00	812,000.00
Total				0.00	812,000.00	0.00	812,000.00	0.00	0.00	0.00	0.00	0.00	812,000.00	0.00	812,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	R0-4A-25-1894	7/28/2025	101101	263,480.00	0.00	0.00	263,480.00	0.00	0.00	0.00	0.00	263,480.00	0.00	0.00	263,480.00
Total				263,480.00	0.00	0.00	263,480.00	0.00	0.00	0.00	0.00	263,480.00	0.00	0.00	263,480.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
9/25/2025	RO-4A-25-3332		9/25/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total					35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-1032		5/15/2025	101101	0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total					0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total Regular Appropriations					18,367,480.00	2,465,000.00	0.00	20,832,480.00	0.00	0.00	0.00	0.00	18,367,480.00	2,465,000.00	0.00	20,832,480.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-IVA-25-2914		9/2/2025	101406	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total					245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/27/2025	ROIVA-25-0001621		2/19/2025	101406	1,688,000.00	0.00	0.00	1,688,000.00	0.00	0.00	0.00	0.00	1,688,000.00	0.00	0.00	1,688,000.00
Total					1,688,000.00	0.00	0.00	1,688,000.00	0.00	0.00	0.00	0.00	1,688,000.00	0.00	0.00	1,688,000.00
Total Special Purpose Fund					1,933,000.00	0.00	0.00	1,933,000.00	0.00	0.00	0.00	0.00	1,933,000.00	0.00	0.00	1,933,000.00
Total Current Appropriations					22,106,645.00	2,465,000.00	0.00	24,571,645.00	0.00	0.00	0.00	0.00	22,106,645.00	2,465,000.00	0.00	24,571,645.00
Continuing Appropriations																
Regular Appropriations																
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2025	FY 2024 GAAAO		1/2/2025	102101	0.00	3,635.08	0.00	3,635.08	0.00	0.00	0.00	0.00	0.00	3,635.08	0.00	3,635.08
Total					0.00	3,635.08	0.00	3,635.08	0.00	0.00	0.00	0.00	0.00	3,635.08	0.00	3,635.08
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2024 GAAAO		1/2/2025	102101	0.00	26,534.74	0.00	26,534.74	0.00	0.00	0.00	0.00	0.00	26,534.74	0.00	26,534.74

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	26,534.74	0.00	26,534.74	0.00	0.00	0.00	0.00	0.00	26,534.74	0.00	26,534.74
Total Regular Appropriations				0.00	30,169.82	0.00	30,169.82	0.00	0.00	0.00	0.00	0.00	30,169.82	0.00	30,169.82
Total Continuing Appropriations				0.00	30,169.82	0.00	30,169.82	0.00	0.00	0.00	0.00	0.00	30,169.82	0.00	30,169.82

70010904548 Pinamucan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,622,000.00	0.00	0.00	1,622,000.00	0.00	0.00	0.00	0.00	1,622,000.00	0.00	0.00	1,622,000.00
2/19/2025	ROIVA-25-0001624	2/19/2025	104102	167,000.00	0.00	0.00	167,000.00	0.00	0.00	0.00	0.00	167,000.00	0.00	0.00	167,000.00
Total				1,789,000.00	0.00	0.00	1,789,000.00	0.00	0.00	0.00	0.00	1,789,000.00	0.00	0.00	1,789,000.00
Total Automatic Appropriations				1,789,000.00	0.00	0.00	1,789,000.00	0.00	0.00	0.00	0.00	1,789,000.00	0.00	0.00	1,789,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2513	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	18,075,000.00	1,325,000.00	0.00	19,400,000.00	0.00	0.00	0.00	0.00	18,075,000.00	1,325,000.00	0.00	19,400,000.00
Total				18,075,000.00	1,325,000.00	0.00	19,400,000.00	0.00	0.00	0.00	0.00	18,075,000.00	1,325,000.00	0.00	19,400,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	875,000.00	0.00	875,000.00	0.00	0.00	0.00	0.00	0.00	875,000.00	0.00	875,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	875,000.00	0.00	875,000.00	0.00	0.00	0.00	0.00	0.00	875,000.00	0.00	875,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3333	9/25/2025	101101	33,000.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00
Total				33,000.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1033	5/15/2025	101101	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
Total Regular Appropriations				18,128,000.00	2,520,000.00	0.00	20,648,000.00	0.00	0.00	0.00	0.00	18,128,000.00	2,520,000.00	0.00	20,648,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2915	9/2/2025	101406	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total				245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001623	2/19/2025	101406	1,664,000.00	0.00	0.00	1,664,000.00	0.00	0.00	0.00	0.00	1,664,000.00	0.00	0.00	1,664,000.00
Total				1,664,000.00	0.00	0.00	1,664,000.00	0.00	0.00	0.00	0.00	1,664,000.00	0.00	0.00	1,664,000.00
Total Special Purpose Fund				1,909,000.00	0.00	0.00	1,909,000.00	0.00	0.00	0.00	0.00	1,909,000.00	0.00	0.00	1,909,000.00
Total Current Appropriations				21,826,000.00	2,520,000.00	0.00	24,346,000.00	0.00	0.00	0.00	0.00	21,826,000.00	2,520,000.00	0.00	24,346,000.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	33,028.30	0.00	33,028.30	0.00	0.00	0.00	0.00	0.00	33,028.30	0.00	33,028.30
3/31/2025	FY 2024 GAAAO	1/2/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	33,028.30	0.00	33,028.30	0.00	0.00	0.00	0.00	0.00	33,028.30	0.00	33,028.30
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/31/2025	FY 2024 GAAAO	1/2/2024	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
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	25,161.72	0.00	25,161.72	0.00	0.00	0.00	0.00	0.00	25,161.72	0.00	25,161.72
Total				0.00	25,161.72	0.00	25,161.72	0.00	0.00	0.00	0.00	0.00	25,161.72	0.00	25,161.72
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0650	5/6/2024	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	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 Regular Appropriations				0.00	68,190.02	0.00	68,190.02	0.00	0.00	0.00	0.00	0.00	68,190.02	0.00	68,190.02
Total Continuing Appropriations				0.00	68,190.02	0.00	68,190.02	0.00	0.00	0.00	0.00	0.00	68,190.02	0.00	68,190.02

70010904552 Sto. Niño National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,725,000.00	0.00	0.00	1,725,000.00	0.00	0.00	0.00	0.00	1,725,000.00	0.00	0.00	1,725,000.00
2/19/2025	ROIVA-25-0001626	2/19/2025	104102	174,000.00	0.00	0.00	174,000.00	0.00	0.00	0.00	0.00	174,000.00	0.00	0.00	174,000.00
Total				1,899,000.00	0.00	0.00	1,899,000.00	0.00	0.00	0.00	0.00	1,899,000.00	0.00	0.00	1,899,000.00
Total Automatic Appropriations				1,899,000.00	0.00	0.00	1,899,000.00	0.00	0.00	0.00	0.00	1,899,000.00	0.00	0.00	1,899,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2514	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,283,000.00	1,395,000.00	0.00	20,678,000.00	0.00	0.00	0.00	0.00	19,283,000.00	1,395,000.00	0.00	20,678,000.00
Total				19,283,000.00	1,395,000.00	0.00	20,678,000.00	0.00	0.00	0.00	0.00	19,283,000.00	1,395,000.00	0.00	20,678,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-334	9/25/2025	101101	36,000.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	36,000.00
Total				36,000.00	0.00	0.00	36,000.00	0.00	0.00	0.00	0.00	36,000.00	0.00	0.00	36,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1034	5/15/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total Regular Appropriations				19,344,000.00	1,745,000.00	0.00	21,089,000.00	0.00	0.00	0.00	0.00	19,344,000.00	1,745,000.00	0.00	21,089,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2916	9/2/2025	101406	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total				245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-250001625	2/19/2025	101406	1,730,000.00	0.00	0.00	1,730,000.00	0.00	0.00	0.00	0.00	1,730,000.00	0.00	0.00	1,730,000.00
Total				1,730,000.00	0.00	0.00	1,730,000.00	0.00	0.00	0.00	0.00	1,730,000.00	0.00	0.00	1,730,000.00
Total Special Purpose Fund				1,975,000.00	0.00	0.00	1,975,000.00	0.00	0.00	0.00	0.00	1,975,000.00	0.00	0.00	1,975,000.00
Total Current Appropriations				23,218,000.00	1,745,000.00	0.00	24,963,000.00	0.00	0.00	0.00	0.00	23,218,000.00	1,745,000.00	0.00	24,963,000.00

Continuing Appropriations

Budget Monitoring System (BMS)

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	1,789.66	0.00	1,789.66	0.00	0.00	0.00	0.00	0.00	1,789.66	0.00	1,789.66
6/30/2025	FY 2024 GAAAO	1/2/2025	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	1,789.66	0.00	1,789.66	0.00	0.00	0.00	0.00	0.00	1,789.66	0.00	1,789.66
Total Regular Appropriations				0.00	1,789.66	0.00	1,789.66	0.00	0.00	0.00	0.00	0.00	1,789.66	0.00	1,789.66
Total Continuing Appropriations				0.00	1,789.66	0.00	1,789.66	0.00	0.00	0.00	0.00	0.00	1,789.66	0.00	1,789.66

70010904553 Tabangao National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2025 GARO	1/1/2025	104102	1,423,000.00	0.00	0.00	1,423,000.00	0.00	0.00	0.00	0.00	1,423,000.00	0.00	0.00	1,423,000.00
2/19/2025	ROIVA-25-0001628	2/19/2025	104102	141,000.00	0.00	0.00	141,000.00	0.00	0.00	0.00	0.00	141,000.00	0.00	0.00	141,000.00
Total				1,564,000.00	0.00	0.00	1,564,000.00	0.00	0.00	0.00	0.00	1,564,000.00	0.00	0.00	1,564,000.00
Total Automatic Appropriations				1,564,000.00	0.00	0.00	1,564,000.00	0.00	0.00	0.00	0.00	1,564,000.00	0.00	0.00	1,564,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2515	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2025	FY 2025 GAAAO	1/1/2025	101101	15,878,000.00	1,165,000.00	0.00	17,043,000.00	0.00	0.00	0.00	0.00	15,878,000.00	1,165,000.00	0.00	17,043,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				15,878,000.00	1,165,000.00	0.00	17,043,000.00	0.00	0.00	0.00	0.00	15,878,000.00	1,165,000.00	0.00	17,043,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/3/2025	FY 2025 GAAAO	1/1/2025	101101	0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total				0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3335	9/30/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/16/2025	RO-4A-25-1028	5/16/2025	101101	0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00
Total				0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00
Total Regular Appropriations				15,918,000.00	1,975,000.00	0.00	17,893,000.00	0.00	0.00	0.00	0.00	15,918,000.00	1,975,000.00	0.00	17,893,000.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001672	2/19/2025	101406	1,401,000.00	0.00	0.00	1,401,000.00	0.00	0.00	0.00	0.00	1,401,000.00	0.00	0.00	1,401,000.00
Total				1,401,000.00	0.00	0.00	1,401,000.00	0.00	0.00	0.00	0.00	1,401,000.00	0.00	0.00	1,401,000.00
Total Special Purpose Fund				1,401,000.00	0.00	0.00	1,401,000.00	0.00	0.00	0.00	0.00	1,401,000.00	0.00	0.00	1,401,000.00
Total Current Appropriations				18,883,000.00	1,975,000.00	0.00	20,858,000.00	0.00	0.00	0.00	0.00	18,883,000.00	1,975,000.00	0.00	20,858,000.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/1/2025	102101	0.00	5,008.23	0.00	5,008.23	0.00	0.00	0.00	0.00	0.00	5,008.23	0.00	5,008.23
Total				0.00	5,008.23	0.00	5,008.23	0.00	0.00	0.00	0.00	0.00	5,008.23	0.00	5,008.23

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				0.00	5,008.23	0.00	5,008.23	0.00	0.00	0.00	0.00	0.00	5,008.23	0.00	5,008.23
Total Continuing Appropriations				0.00	5,008.23	0.00	5,008.23	0.00	0.00	0.00	0.00	0.00	5,008.23	0.00	5,008.23

70010904560 Calamba Bayside Integrated School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2103	7/28/2025	104102	85,692.00	0.00	0.00	85,692.00	0.00	0.00	0.00	0.00	85,692.00	0.00	0.00	85,692.00
Total				85,692.00	0.00	0.00	85,692.00	0.00	0.00	0.00	0.00	85,692.00	0.00	0.00	85,692.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,907,000.00	0.00	0.00	4,907,000.00	0.00	0.00	0.00	0.00	4,907,000.00	0.00	0.00	4,907,000.00
1/2/2025	SARO-ROIVA-25-0001755	2/19/2025	104102	513,000.00	0.00	0.00	513,000.00	0.00	0.00	0.00	0.00	513,000.00	0.00	0.00	513,000.00
Total				5,420,000.00	0.00	0.00	5,420,000.00	0.00	0.00	0.00	0.00	5,420,000.00	0.00	0.00	5,420,000.00
Total Automatic Appropriations				5,505,692.00	0.00	0.00	5,505,692.00	0.00	0.00	0.00	0.00	5,505,692.00	0.00	0.00	5,505,692.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	54,685,000.00	5,343,000.00	0.00	60,028,000.00	0.00	0.00	0.00	0.00	54,685,000.00	5,343,000.00	0.00	60,028,000.00
Total				54,685,000.00	5,343,000.00	0.00	60,028,000.00	0.00	0.00	0.00	0.00	54,685,000.00	5,343,000.00	0.00	60,028,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,463,000.00	0.00	1,463,000.00	0.00	0.00	0.00	0.00	0.00	1,463,000.00	0.00	1,463,000.00
Total				0.00	1,463,000.00	0.00	1,463,000.00	0.00	0.00	0.00	0.00	0.00	1,463,000.00	0.00	1,463,000.00
PPA382	310200100002000	New School Personnel Positions													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
7/28/2025	RO-4A-25-1896	7/28/2025	101101	919,650.00	0.00	0.00	919,650.00	0.00	0.00	0.00	0.00	919,650.00	0.00	0.00	0.00	919,650.00
Total				919,650.00	0.00	0.00	919,650.00	0.00	0.00	0.00	0.00	919,650.00	0.00	0.00	0.00	919,650.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-1037	5/15/2025	101101	0.00	970,000.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	970,000.00	0.00	0.00	970,000.00
Total				0.00	970,000.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	970,000.00	0.00	0.00	970,000.00
Total Regular Appropriations				55,604,650.00	7,776,000.00	0.00	63,380,650.00	0.00	0.00	0.00	0.00	55,604,650.00	7,776,000.00	0.00	0.00	63,380,650.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/5/2025	RO-4A-25-2876	9/2/2025	101406	749,000.00	0.00	0.00	749,000.00	0.00	0.00	0.00	0.00	749,000.00	0.00	0.00	0.00	749,000.00
Total				749,000.00	0.00	0.00	749,000.00	0.00	0.00	0.00	0.00	749,000.00	0.00	0.00	0.00	749,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/20/2025	SARO-ROIVA-25-0001741	2/19/2025	101406	5,104,000.00	0.00	0.00	5,104,000.00	0.00	0.00	0.00	0.00	5,104,000.00	0.00	0.00	0.00	5,104,000.00
Total				5,104,000.00	0.00	0.00	5,104,000.00	0.00	0.00	0.00	0.00	5,104,000.00	0.00	0.00	0.00	5,104,000.00
Total Special Purpose Fund				5,853,000.00	0.00	0.00	5,853,000.00	0.00	0.00	0.00	0.00	5,853,000.00	0.00	0.00	0.00	5,853,000.00
Total Current Appropriations				66,963,342.00	7,776,000.00	0.00	74,739,342.00	0.00	0.00	0.00	0.00	66,963,342.00	7,776,000.00	0.00	0.00	74,739,342.00
70010904561 Calamba Integrated School																
Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2102	7/28/2025	104102	65,270.00	0.00	0.00	65,270.00	0.00	0.00	0.00	0.00	65,270.00	0.00	0.00	0.00	65,270.00
Total				65,270.00	0.00	0.00	65,270.00	0.00	0.00	0.00	0.00	65,270.00	0.00	0.00	0.00	65,270.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,319,000.00	0.00	0.00	5,319,000.00	0.00	0.00	0.00	0.00	5,319,000.00	0.00	0.00	5,319,000.00
2/20/2025	SARO-ROIVA-25-0001757	2/19/2025	104102	558,000.00	0.00	0.00	558,000.00	0.00	0.00	0.00	0.00	558,000.00	0.00	0.00	558,000.00
Total				5,877,000.00	0.00	0.00	5,877,000.00	0.00	0.00	0.00	0.00	5,877,000.00	0.00	0.00	5,877,000.00
Total Automatic Appropriations				5,942,270.00	0.00	0.00	5,942,270.00	0.00	0.00	0.00	0.00	5,942,270.00	0.00	0.00	5,942,270.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2518	8/14/2025	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	59,554,000.00	3,147,000.00	0.00	62,701,000.00	0.00	0.00	0.00	0.00	59,554,000.00	3,147,000.00	0.00	62,701,000.00
Total				59,554,000.00	3,147,000.00	0.00	62,701,000.00	0.00	0.00	0.00	0.00	59,554,000.00	3,147,000.00	0.00	62,701,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,562,000.00	0.00	1,562,000.00	0.00	0.00	0.00	0.00	0.00	1,562,000.00	0.00	1,562,000.00
Total				0.00	1,562,000.00	0.00	1,562,000.00	0.00	0.00	0.00	0.00	0.00	1,562,000.00	0.00	1,562,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1895	7/28/2025	101101	717,000.00	0.00	0.00	717,000.00	0.00	0.00	0.00	0.00	717,000.00	0.00	0.00	717,000.00
Total				717,000.00	0.00	0.00	717,000.00	0.00	0.00	0.00	0.00	717,000.00	0.00	0.00	717,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3337	9/25/2025	101101	121,000.00	0.00	0.00	121,000.00	0.00	0.00	0.00	0.00	121,000.00	0.00	0.00	121,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				121,000.00	0.00	0.00	121,000.00	0.00	0.00	0.00	0.00	121,000.00	0.00	0.00	121,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1038	5/15/2025	101101	0.00	1,120,000.00	0.00	1,120,000.00	0.00	0.00	0.00	0.00	0.00	1,120,000.00	0.00	1,120,000.00
Total				0.00	1,120,000.00	0.00	1,120,000.00	0.00	0.00	0.00	0.00	0.00	1,120,000.00	0.00	1,120,000.00
Total Regular Appropriations				60,492,000.00	5,829,000.00	0.00	66,321,000.00	0.00	0.00	0.00	0.00	60,492,000.00	5,829,000.00	0.00	66,321,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2877	9/2/2025	101406	875,000.00	0.00	0.00	875,000.00	0.00	0.00	0.00	0.00	875,000.00	0.00	0.00	875,000.00
Total				875,000.00	0.00	0.00	875,000.00	0.00	0.00	0.00	0.00	875,000.00	0.00	0.00	875,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0001742	2/19/2025	101406	5,556,000.00	0.00	0.00	5,556,000.00	0.00	0.00	0.00	0.00	5,556,000.00	0.00	0.00	5,556,000.00
Total				5,556,000.00	0.00	0.00	5,556,000.00	0.00	0.00	0.00	0.00	5,556,000.00	0.00	0.00	5,556,000.00
Total Special Purpose Fund				6,431,000.00	0.00	0.00	6,431,000.00	0.00	0.00	0.00	0.00	6,431,000.00	0.00	0.00	6,431,000.00
Total Current Appropriations				72,865,270.00	5,829,000.00	0.00	78,694,270.00	0.00	0.00	0.00	0.00	72,865,270.00	5,829,000.00	0.00	78,694,270.00

70010904563 Camp Vicente Lim Integrated School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,548,000.00	0.00	0.00	5,548,000.00	0.00	0.00	0.00	0.00	5,548,000.00	0.00	0.00	5,548,000.00
2/20/2025	SARO-ROIVA-25-0001758	2/19/2025	104102	563,000.00	0.00	0.00	563,000.00	0.00	0.00	0.00	0.00	563,000.00	0.00	0.00	563,000.00
Total				6,111,000.00	0.00	0.00	6,111,000.00	0.00	0.00	0.00	0.00	6,111,000.00	0.00	0.00	6,111,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Automatic Appropriations				6,111,000.00	0.00	0.00	6,111,000.00	0.00	0.00	0.00	0.00	6,111,000.00	0.00	0.00	6,111,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2519	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	61,736,000.00	4,209,000.00	0.00	65,945,000.00	0.00	0.00	0.00	0.00	61,736,000.00	4,209,000.00	0.00	65,945,000.00
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	46,375.05	0.00	46,375.05	0.00	0.00	0.00	0.00	0.00	46,375.05	0.00	46,375.05
6/30/2025	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				61,736,000.00	4,255,375.05	0.00	65,991,375.05	0.00	0.00	0.00	0.00	61,736,000.00	4,255,375.05	0.00	65,991,375.05
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,700,000.00	0.00	3,700,000.00	0.00	0.00	0.00	0.00	0.00	3,700,000.00	0.00	3,700,000.00
Total				0.00	3,700,000.00	0.00	3,700,000.00	0.00	0.00	0.00	0.00	0.00	3,700,000.00	0.00	3,700,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-A4-25-3338	9/25/2025	101101	117,000.00	0.00	0.00	117,000.00	0.00	0.00	0.00	0.00	117,000.00	0.00	0.00	117,000.00
Total				117,000.00	0.00	0.00	117,000.00	0.00	0.00	0.00	0.00	117,000.00	0.00	0.00	117,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1039	5/15/2025	101101	0.00	1,080,000.00	0.00	1,080,000.00	0.00	0.00	0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
Total				0.00	1,080,000.00	0.00	1,080,000.00	0.00	0.00	0.00	0.00	0.00	1,080,000.00	0.00	1,080,000.00
Total Regular Appropriations				61,903,000.00	9,035,375.05	0.00	70,938,375.05	0.00	0.00	0.00	0.00	61,903,000.00	9,035,375.05	0.00	70,938,375.05
Special Purpose Fund															

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2878	9/2/2025	101406	819,000.00	0.00	0.00	819,000.00	0.00	0.00	0.00	0.00	819,000.00	0.00	0.00	819,000.00
Total				819,000.00	0.00	0.00	819,000.00	0.00	0.00	0.00	0.00	819,000.00	0.00	0.00	819,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0001743	2/19/2025	101406	5,604,000.00	0.00	0.00	5,604,000.00	0.00	0.00	0.00	0.00	5,604,000.00	0.00	0.00	5,604,000.00
Total				5,604,000.00	0.00	0.00	5,604,000.00	0.00	0.00	0.00	0.00	5,604,000.00	0.00	0.00	5,604,000.00
Total Special Purpose Fund				6,423,000.00	0.00	0.00	6,423,000.00	0.00	0.00	0.00	0.00	6,423,000.00	0.00	0.00	6,423,000.00
Total Current Appropriations				74,437,000.00	9,035,375.05	0.00	83,472,375.05	0.00	0.00	0.00	0.00	74,437,000.00	9,035,375.05	0.00	83,472,375.05

70010904565 Castor Alviar National High School

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2104	7/28/2025	104102	32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
Total				32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,277,000.00	0.00	0.00	2,277,000.00	0.00	0.00	0.00	0.00	2,277,000.00	0.00	0.00	2,277,000.00
2/20/2025	SARO-ROIVA-25-0001760	2/19/2025	104102	238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
Total				2,515,000.00	0.00	0.00	2,515,000.00	0.00	0.00	0.00	0.00	2,515,000.00	0.00	0.00	2,515,000.00
Total Automatic Appropriations				2,547,426.00	0.00	0.00	2,547,426.00	0.00	0.00	0.00	0.00	2,547,426.00	0.00	0.00	2,547,426.00

Regular Appropriations	
PPA114	100000100002000 Administration of Personnel Benefits

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
8/15/2025	RO-4A-25-2520	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,448,000.00	1,865,000.00	0.00	27,313,000.00	0.00	0.00	0.00	0.00	25,448,000.00	1,865,000.00	0.00	27,313,000.00
Total				25,812,000.00	1,865,000.00	0.00	27,677,000.00	0.00	0.00	0.00	0.00	25,812,000.00	1,865,000.00	0.00	27,677,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1897	7/28/2025	101101	356,065.00	0.00	0.00	356,065.00	0.00	0.00	0.00	0.00	356,065.00	0.00	0.00	356,065.00
Total				356,065.00	0.00	0.00	356,065.00	0.00	0.00	0.00	0.00	356,065.00	0.00	0.00	356,065.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3339	9/25/2025	101101	48,000.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00
Total				48,000.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/27/2025	RO-4A-25-1040	5/15/2025	101101	0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00
Total				0.00	440,000.00	0.00	440,000.00	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00
Total Regular Appropriations				26,246,065.00	2,305,000.00	0.00	28,551,065.00	0.00	0.00	0.00	0.00	26,246,065.00	2,305,000.00	0.00	28,551,065.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2879	9/2/2025	101406	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
9/30/2025	RO-4A-25-2879	9/2/2025	101406	-364,000.00	0.00	0.00	-364,000.00	0.00	0.00	0.00	0.00	-364,000.00	0.00	0.00	-364,000.00
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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0001742	2/19/2025	101406	2,365,000.00	0.00	0.00	2,365,000.00	0.00	0.00	0.00	0.00	2,365,000.00	0.00	0.00	2,365,000.00
Total				2,365,000.00	0.00	0.00	2,365,000.00	0.00	0.00	0.00	0.00	2,365,000.00	0.00	0.00	2,365,000.00
Total Special Purpose Fund				2,365,000.00	0.00	0.00	2,365,000.00	0.00	0.00	0.00	0.00	2,365,000.00	0.00	0.00	2,365,000.00
Total Current Appropriations				31,158,491.00	2,305,000.00	0.00	33,463,491.00	0.00	0.00	0.00	0.00	31,158,491.00	2,305,000.00	0.00	33,463,491.00

70010904566 Eduardo Barreto, Sr. National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,063,000.00	0.00	0.00	4,063,000.00	0.00	0.00	0.00	0.00	4,063,000.00	0.00	0.00	4,063,000.00
2/20/2025	SARO-ROIVA-25-0002881	2/20/2025	104102	428,000.00	0.00	0.00	428,000.00	0.00	0.00	0.00	0.00	428,000.00	0.00	0.00	428,000.00
Total				4,491,000.00	0.00	0.00	4,491,000.00	0.00	0.00	0.00	0.00	4,491,000.00	0.00	0.00	4,491,000.00
Total Automatic Appropriations				4,491,000.00	0.00	0.00	4,491,000.00	0.00	0.00	0.00	0.00	4,491,000.00	0.00	0.00	4,491,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2521	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	45,428,000.00	3,150,000.00	0.00	48,578,000.00	0.00	0.00	0.00	0.00	45,428,000.00	3,150,000.00	0.00	48,578,000.00
Total				45,428,000.00	3,150,000.00	0.00	48,578,000.00	0.00	0.00	0.00	0.00	45,428,000.00	3,150,000.00	0.00	48,578,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	213,000.00	0.00	213,000.00	0.00	0.00	0.00	0.00	0.00	213,000.00	0.00	213,000.00
Total				0.00	213,000.00	0.00	213,000.00	0.00	0.00	0.00	0.00	0.00	213,000.00	0.00	213,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3340	9/25/2025	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/29/2025	RO-4A-25-1041	5/15/2025	101101	0.00	830,000.00	0.00	830,000.00	0.00	0.00	0.00	0.00	0.00	830,000.00	0.00	830,000.00
Total				0.00	830,000.00	0.00	830,000.00	0.00	0.00	0.00	0.00	0.00	830,000.00	0.00	830,000.00
Total Regular Appropriations				45,573,000.00	4,193,000.00	0.00	49,766,000.00	0.00	0.00	0.00	0.00	45,573,000.00	4,193,000.00	0.00	49,766,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/9/2025	RO-4A-25-2880	9/2/2025	101406	658,000.00	0.00	0.00	658,000.00	0.00	0.00	0.00	0.00	658,000.00	0.00	0.00	658,000.00
Total				658,000.00	0.00	0.00	658,000.00	0.00	0.00	0.00	0.00	658,000.00	0.00	0.00	658,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0002880	2/20/2025	101406	4,262,000.00	0.00	0.00	4,262,000.00	0.00	0.00	0.00	0.00	4,262,000.00	0.00	0.00	4,262,000.00
Total				4,262,000.00	0.00	0.00	4,262,000.00	0.00	0.00	0.00	0.00	4,262,000.00	0.00	0.00	4,262,000.00
Total Special Purpose Fund				4,920,000.00	0.00	0.00	4,920,000.00	0.00	0.00	0.00	0.00	4,920,000.00	0.00	0.00	4,920,000.00
Total Current Appropriations				54,984,000.00	4,193,000.00	0.00	59,177,000.00	0.00	0.00	0.00	0.00	54,984,000.00	4,193,000.00	0.00	59,177,000.00
Continuing Appropriations															
Regular Appropriations															
PPA201	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1481	7/1/2025	102101	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				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
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
9/11/2025	RO-4A-25-2649	9/4/2025	102101	0.00	230,900.00	0.00	230,900.00	0.00	0.00	0.00	0.00	0.00	230,900.00	0.00	230,900.00
Total				0.00	230,900.00	0.00	230,900.00	0.00	0.00	0.00	0.00	0.00	230,900.00	0.00	230,900.00
Total Regular Appropriations				0.00	280,900.00	0.00	280,900.00	0.00	0.00	0.00	0.00	0.00	280,900.00	0.00	280,900.00
Total Continuing Appropriations				0.00	280,900.00	0.00	280,900.00	0.00	0.00	0.00	0.00	0.00	280,900.00	0.00	280,900.00

70010904567 Kapayapaan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,211,000.00	0.00	0.00	4,211,000.00	0.00	0.00	0.00	0.00	4,211,000.00	0.00	0.00	4,211,000.00
2/20/2025	SARO-ROIVA-25-0001768	2/19/2025	104102	427,000.00	0.00	0.00	427,000.00	0.00	0.00	0.00	0.00	427,000.00	0.00	0.00	427,000.00
Total				4,638,000.00	0.00	0.00	4,638,000.00	0.00	0.00	0.00	0.00	4,638,000.00	0.00	0.00	4,638,000.00
Total Automatic Appropriations				4,638,000.00	0.00	0.00	4,638,000.00	0.00	0.00	0.00	0.00	4,638,000.00	0.00	0.00	4,638,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2522	8/14/2025	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	46,989,000.00	3,050,000.00	0.00	50,039,000.00	0.00	0.00	0.00	0.00	46,989,000.00	3,050,000.00	0.00	50,039,000.00
9/30/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				46,989,000.00	3,050,000.00	0.00	50,039,000.00	0.00	0.00	0.00	0.00	46,989,000.00	3,050,000.00	0.00	50,039,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,233,000.00	0.00	3,233,000.00	0.00	0.00	0.00	0.00	0.00	3,233,000.00	0.00	3,233,000.00
Total				0.00	3,233,000.00	0.00	3,233,000.00	0.00	0.00	0.00	0.00	0.00	3,233,000.00	0.00	3,233,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3341	9/25/2025	101101	92,000.00	0.00	0.00	92,000.00	0.00	0.00	0.00	0.00	92,000.00	0.00	0.00	92,000.00
Total				92,000.00	0.00	0.00	92,000.00	0.00	0.00	0.00	0.00	92,000.00	0.00	0.00	92,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1042	5/15/2025	101101	0.00	820,000.00	0.00	820,000.00	0.00	0.00	0.00	0.00	0.00	820,000.00	0.00	820,000.00
Total				0.00	820,000.00	0.00	820,000.00	0.00	0.00	0.00	0.00	0.00	820,000.00	0.00	820,000.00
Total Regular Appropriations				47,146,000.00	7,103,000.00	0.00	54,249,000.00	0.00	0.00	0.00	0.00	47,146,000.00	7,103,000.00	0.00	54,249,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2881	9/2/2025	101406	651,000.00	0.00	0.00	651,000.00	0.00	0.00	0.00	0.00	651,000.00	0.00	0.00	651,000.00
Total				651,000.00	0.00	0.00	651,000.00	0.00	0.00	0.00	0.00	651,000.00	0.00	0.00	651,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0001745	2/19/2025	101406	4,245,000.00	0.00	0.00	4,245,000.00	0.00	0.00	0.00	0.00	4,245,000.00	0.00	0.00	4,245,000.00
Total				4,245,000.00	0.00	0.00	4,245,000.00	0.00	0.00	0.00	0.00	4,245,000.00	0.00	0.00	4,245,000.00
Total Special Purpose Fund				4,896,000.00	0.00	0.00	4,896,000.00	0.00	0.00	0.00	0.00	4,896,000.00	0.00	0.00	4,896,000.00
Total Current Appropriations				56,680,000.00	7,103,000.00	0.00	63,783,000.00	0.00	0.00	0.00	0.00	56,680,000.00	7,103,000.00	0.00	63,783,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904569 Lecheria National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,834,000.00	0.00	0.00	2,834,000.00	0.00	0.00	0.00	0.00	2,834,000.00	0.00	0.00	2,834,000.00
2/20/2025	SARO-ROIVA-25-0001766	2/19/2025	104102	297,000.00	0.00	0.00	297,000.00	0.00	0.00	0.00	0.00	297,000.00	0.00	0.00	297,000.00
Total				3,131,000.00	0.00	0.00	3,131,000.00	0.00	0.00	0.00	0.00	3,131,000.00	0.00	0.00	3,131,000.00
Total Automatic Appropriations				3,131,000.00	0.00	0.00	3,131,000.00	0.00	0.00	0.00	0.00	3,131,000.00	0.00	0.00	3,131,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2523	8/14/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	31,713,000.00	2,566,000.00	0.00	34,279,000.00	0.00	0.00	0.00	0.00	31,713,000.00	2,566,000.00	0.00	34,279,000.00
9/30/2025	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
6/30/2025	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				31,713,000.00	2,566,000.00	0.00	34,279,000.00	0.00	0.00	0.00	0.00	31,713,000.00	2,566,000.00	0.00	34,279,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/3/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	812,000.00	0.00	812,000.00	0.00	0.00	0.00	0.00	0.00	812,000.00	0.00	812,000.00
Total				0.00	812,000.00	0.00	812,000.00	0.00	0.00	0.00	0.00	0.00	812,000.00	0.00	812,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/25/2025	RO-4A-25-3342	9/25/2025	101101	62,000.00	0.00	0.00	62,000.00	0.00	0.00	0.00	0.00	62,000.00	0.00	0.00	62,000.00
Total				62,000.00	0.00	0.00	62,000.00	0.00	0.00	0.00	0.00	62,000.00	0.00	0.00	62,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1043	5/15/2025	101101	0.00	560,000.00	0.00	560,000.00	0.00	0.00	0.00	0.00	0.00	560,000.00	0.00	560,000.00
Total				0.00	560,000.00	0.00	560,000.00	0.00	0.00	0.00	0.00	0.00	560,000.00	0.00	560,000.00
Total Regular Appropriations				31,860,000.00	3,938,000.00	0.00	35,798,000.00	0.00	0.00	0.00	0.00	31,860,000.00	3,938,000.00	0.00	35,798,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2882	9/2/2025	101406	462,000.00	0.00	0.00	462,000.00	0.00	0.00	0.00	0.00	462,000.00	0.00	0.00	462,000.00
Total				462,000.00	0.00	0.00	462,000.00	0.00	0.00	0.00	0.00	462,000.00	0.00	0.00	462,000.00
PPA771 310400100003000 MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
2/20/2025	SARO-ROIVA-25-0001746	2/19/2025	101406	2,951,000.00	0.00	0.00	2,951,000.00	0.00	0.00	0.00	0.00	2,951,000.00	0.00	0.00	2,951,000.00
Total				2,951,000.00	0.00	0.00	2,951,000.00	0.00	0.00	0.00	0.00	2,951,000.00	0.00	0.00	2,951,000.00
Total Special Purpose Fund				3,413,000.00	0.00	0.00	3,413,000.00	0.00	0.00	0.00	0.00	3,413,000.00	0.00	0.00	3,413,000.00
Total Current Appropriations				38,404,000.00	3,938,000.00	0.00	42,342,000.00	0.00	0.00	0.00	0.00	38,404,000.00	3,938,000.00	0.00	42,342,000.00
Continuing Appropriations															
Regular Appropriations															
PPA201	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1482	7/1/2025	102101	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
Total Regular Appropriations				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 Continuing Appropriations				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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904570 Looc National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,365,000.00	0.00	0.00	3,365,000.00	0.00	0.00	0.00	0.00	3,365,000.00	0.00	0.00	3,365,000.00
2/20/2025	SARO-ROIVA-25-0001768	2/19/2025	104102	351,000.00	0.00	0.00	351,000.00	0.00	0.00	0.00	0.00	351,000.00	0.00	0.00	351,000.00
Total				3,716,000.00	0.00	0.00	3,716,000.00	0.00	0.00	0.00	0.00	3,716,000.00	0.00	0.00	3,716,000.00
Total Automatic Appropriations				3,716,000.00	0.00	0.00	3,716,000.00	0.00	0.00	0.00	0.00	3,716,000.00	0.00	0.00	3,716,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2524	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	37,723,000.00	2,649,000.00	0.00	40,372,000.00	0.00	0.00	0.00	0.00	37,723,000.00	2,649,000.00	0.00	40,372,000.00
3/31/2025	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				37,723,000.00	2,649,000.00	0.00	40,372,000.00	0.00	0.00	0.00	0.00	37,723,000.00	2,649,000.00	0.00	40,372,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	941,000.00	0.00	941,000.00	0.00	0.00	0.00	0.00	0.00	941,000.00	0.00	941,000.00
Total				0.00	941,000.00	0.00	941,000.00	0.00	0.00	0.00	0.00	0.00	941,000.00	0.00	941,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3343	9/25/2025	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1044	5/15/2025	101101	0.00	680,000.00	0.00	680,000.00	0.00	0.00	0.00	0.00	0.00	680,000.00	0.00	680,000.00
Total				0.00	680,000.00	0.00	680,000.00	0.00	0.00	0.00	0.00	0.00	680,000.00	0.00	680,000.00
Total Regular Appropriations				37,823,000.00	4,270,000.00	0.00	42,093,000.00	0.00	0.00	0.00	0.00	37,823,000.00	4,270,000.00	0.00	42,093,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-4A-25-2883	9/2/2025	101406	546,000.00	0.00	0.00	546,000.00	0.00	0.00	0.00	0.00	546,000.00	0.00	0.00	546,000.00
Total				546,000.00	0.00	0.00	546,000.00	0.00	0.00	0.00	0.00	546,000.00	0.00	0.00	546,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0001747	2/19/2025	101406	3,493,000.00	0.00	0.00	3,493,000.00	0.00	0.00	0.00	0.00	3,493,000.00	0.00	0.00	3,493,000.00
Total				3,493,000.00	0.00	0.00	3,493,000.00	0.00	0.00	0.00	0.00	3,493,000.00	0.00	0.00	3,493,000.00
Total Special Purpose Fund				4,039,000.00	0.00	0.00	4,039,000.00	0.00	0.00	0.00	0.00	4,039,000.00	0.00	0.00	4,039,000.00
Total Current Appropriations				45,578,000.00	4,270,000.00	0.00	49,848,000.00	0.00	0.00	0.00	0.00	45,578,000.00	4,270,000.00	0.00	49,848,000.00

70010904573 Makiling Integrated School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,772,000.00	0.00	0.00	3,772,000.00	0.00	0.00	0.00	0.00	3,772,000.00	0.00	0.00	3,772,000.00
2/20/2025	SARO-ROIVA-25-0001770	2/19/2025	104102	392,000.00	0.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	0.00	392,000.00
Total				4,164,000.00	0.00	0.00	4,164,000.00	0.00	0.00	0.00	0.00	4,164,000.00	0.00	0.00	4,164,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Automatic Appropriations				4,164,000.00	0.00	0.00	4,164,000.00	0.00	0.00	0.00	0.00	4,164,000.00	0.00	0.00	4,164,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2525	8/14/2025	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	42,124,000.00	3,260,000.00	0.00	45,384,000.00	0.00	0.00	0.00	0.00	42,124,000.00	3,260,000.00	0.00	45,384,000.00
Total				42,124,000.00	3,260,000.00	0.00	45,384,000.00	0.00	0.00	0.00	0.00	42,124,000.00	3,260,000.00	0.00	45,384,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,183,000.00	0.00	2,183,000.00	0.00	0.00	0.00	0.00	0.00	2,183,000.00	0.00	2,183,000.00
Total				0.00	2,183,000.00	0.00	2,183,000.00	0.00	0.00	0.00	0.00	0.00	2,183,000.00	0.00	2,183,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3344	9/25/2025	101101	82,000.00	0.00	0.00	82,000.00	0.00	0.00	0.00	0.00	82,000.00	0.00	0.00	82,000.00
Total				82,000.00	0.00	0.00	82,000.00	0.00	0.00	0.00	0.00	82,000.00	0.00	0.00	82,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1045	5/15/2025	101101	0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00
Total				0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00
Total Regular Appropriations				42,291,000.00	6,203,000.00	0.00	48,494,000.00	0.00	0.00	0.00	0.00	42,291,000.00	6,203,000.00	0.00	48,494,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2926	9/2/2025	101406	581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0001748	2/19/2025	101406	3,897,000.00	0.00	0.00	3,897,000.00	0.00	0.00	0.00	0.00	3,897,000.00	0.00	0.00	3,897,000.00
Total				3,897,000.00	0.00	0.00	3,897,000.00	0.00	0.00	0.00	0.00	3,897,000.00	0.00	0.00	3,897,000.00
Total Special Purpose Fund				4,478,000.00	0.00	0.00	4,478,000.00	0.00	0.00	0.00	0.00	4,478,000.00	0.00	0.00	4,478,000.00
Total Current Appropriations				50,933,000.00	6,203,000.00	0.00	57,136,000.00	0.00	0.00	0.00	0.00	50,933,000.00	6,203,000.00	0.00	57,136,000.00

70010904574 Palo Alto Integrated School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,397,000.00	0.00	0.00	3,397,000.00	0.00	0.00	0.00	0.00	3,397,000.00	0.00	0.00	3,397,000.00
2/20/2025	SARO-ROIVA-25-0001772	2/19/2025	104102	356,000.00	0.00	0.00	356,000.00	0.00	0.00	0.00	0.00	356,000.00	0.00	0.00	356,000.00
Total				3,753,000.00	0.00	0.00	3,753,000.00	0.00	0.00	0.00	0.00	3,753,000.00	0.00	0.00	3,753,000.00
Total Automatic Appropriations				3,753,000.00	0.00	0.00	3,753,000.00	0.00	0.00	0.00	0.00	3,753,000.00	0.00	0.00	3,753,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2526	8/14/2025	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	38,041,000.00	2,960,000.00	0.00	41,001,000.00	0.00	0.00	0.00	0.00	38,041,000.00	2,960,000.00	0.00	41,001,000.00
Total				38,041,000.00	2,960,000.00	0.00	41,001,000.00	0.00	0.00	0.00	0.00	38,041,000.00	2,960,000.00	0.00	41,001,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,428,000.00	0.00	1,428,000.00	0.00	0.00	0.00	0.00	0.00	1,428,000.00	0.00	1,428,000.00
9/30/2025	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	1,428,000.00	0.00	1,428,000.00	0.00	0.00	0.00	0.00	0.00	1,428,000.00	0.00	1,428,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3345	9/25/2025	101101	74,000.00	0.00	0.00	74,000.00	0.00	0.00	0.00	0.00	74,000.00	0.00	0.00	74,000.00
Total				74,000.00	0.00	0.00	74,000.00	0.00	0.00	0.00	0.00	74,000.00	0.00	0.00	74,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1046	5/15/2025	101101	0.00	690,000.00	0.00	690,000.00	0.00	0.00	0.00	0.00	0.00	690,000.00	0.00	690,000.00
Total				0.00	690,000.00	0.00	690,000.00	0.00	0.00	0.00	0.00	0.00	690,000.00	0.00	690,000.00
Total Regular Appropriations				38,210,000.00	5,078,000.00	0.00	43,288,000.00	0.00	0.00	0.00	0.00	38,210,000.00	5,078,000.00	0.00	43,288,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2885	9/2/2025	101406	525,000.00	0.00	0.00	525,000.00	0.00	0.00	0.00	0.00	525,000.00	0.00	0.00	525,000.00
Total				525,000.00	0.00	0.00	525,000.00	0.00	0.00	0.00	0.00	525,000.00	0.00	0.00	525,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0001749	2/19/2025	101406	3,544,000.00	0.00	0.00	3,544,000.00	0.00	0.00	0.00	0.00	3,544,000.00	0.00	0.00	3,544,000.00
Total				3,544,000.00	0.00	0.00	3,544,000.00	0.00	0.00	0.00	0.00	3,544,000.00	0.00	0.00	3,544,000.00
Total Special Purpose Fund				4,069,000.00	0.00	0.00	4,069,000.00	0.00	0.00	0.00	0.00	4,069,000.00	0.00	0.00	4,069,000.00
Total Current Appropriations				46,032,000.00	5,078,000.00	0.00	51,110,000.00	0.00	0.00	0.00	0.00	46,032,000.00	5,078,000.00	0.00	51,110,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904575 Punta Integrated School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	FY 2025 GARO	1/2/2025	104102	425,000.00	0.00	0.00	425,000.00	0.00	0.00	0.00	0.00	425,000.00	0.00	0.00	425,000.00
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,025,000.00	0.00	0.00	4,025,000.00	0.00	0.00	0.00	0.00	4,025,000.00	0.00	0.00	4,025,000.00
Total				4,450,000.00	0.00	0.00	4,450,000.00	0.00	0.00	0.00	0.00	4,450,000.00	0.00	0.00	4,450,000.00
Total Automatic Appropriations				4,450,000.00	0.00	0.00	4,450,000.00	0.00	0.00	0.00	0.00	4,450,000.00	0.00	0.00	4,450,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2527	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	45,055,000.00	3,461,000.00	0.00	48,516,000.00	0.00	0.00	0.00	0.00	45,055,000.00	3,461,000.00	0.00	48,516,000.00
9/30/2025	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				45,055,000.00	3,461,000.00	0.00	48,516,000.00	0.00	0.00	0.00	0.00	45,055,000.00	3,461,000.00	0.00	48,516,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,199,000.00	0.00	2,199,000.00	0.00	0.00	0.00	0.00	0.00	2,199,000.00	0.00	2,199,000.00
Total				0.00	2,199,000.00	0.00	2,199,000.00	0.00	0.00	0.00	0.00	0.00	2,199,000.00	0.00	2,199,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3346	9/25/2025	101101	91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1047	5/15/2025	101101	0.00	860,000.00	0.00	860,000.00	0.00	0.00	0.00	0.00	0.00	860,000.00	0.00	860,000.00
Total				0.00	860,000.00	0.00	860,000.00	0.00	0.00	0.00	0.00	0.00	860,000.00	0.00	860,000.00
Total Regular Appropriations				45,196,000.00	6,520,000.00	0.00	51,716,000.00	0.00	0.00	0.00	0.00	45,196,000.00	6,520,000.00	0.00	51,716,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/5/2025	RO-A4-25-2886	9/2/2025	101406	651,000.00	0.00	0.00	651,000.00	0.00	0.00	0.00	0.00	651,000.00	0.00	0.00	651,000.00
Total				651,000.00	0.00	0.00	651,000.00	0.00	0.00	0.00	0.00	651,000.00	0.00	0.00	651,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVS-25-0001750	2/19/2025	101406	4,226,000.00	0.00	0.00	4,226,000.00	0.00	0.00	0.00	0.00	4,226,000.00	0.00	0.00	4,226,000.00
Total				4,226,000.00	0.00	0.00	4,226,000.00	0.00	0.00	0.00	0.00	4,226,000.00	0.00	0.00	4,226,000.00
Total Special Purpose Fund				4,877,000.00	0.00	0.00	4,877,000.00	0.00	0.00	0.00	0.00	4,877,000.00	0.00	0.00	4,877,000.00
Total Current Appropriations				54,523,000.00	6,520,000.00	0.00	61,043,000.00	0.00	0.00	0.00	0.00	54,523,000.00	6,520,000.00	0.00	61,043,000.00

70010904576 Cavite National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2105	7/28/2025	104102	358,176.00	0.00	0.00	358,176.00	0.00	0.00	0.00	0.00	358,176.00	0.00	0.00	358,176.00
Total				358,176.00	0.00	0.00	358,176.00	0.00	0.00	0.00	0.00	358,176.00	0.00	0.00	358,176.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/2/2025	FY 2025 GARO	1/2/2025	104102	12,388,000.00	0.00	0.00	12,388,000.00	0.00	0.00	0.00	0.00	12,388,000.00	0.00	0.00	12,388,000.00
2/18/2025	ROIVA-25-0000906	2/18/2025	104102	1,254,000.00	0.00	0.00	1,254,000.00	0.00	0.00	0.00	0.00	1,254,000.00	0.00	0.00	1,254,000.00
Total				13,642,000.00	0.00	0.00	13,642,000.00	0.00	0.00	0.00	0.00	13,642,000.00	0.00	0.00	13,642,000.00
Total Automatic Appropriations				14,000,176.00	0.00	0.00	14,000,176.00	0.00	0.00	0.00	0.00	14,000,176.00	0.00	0.00	14,000,176.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2528	8/14/2025	101101	215,000.00	0.00	0.00	215,000.00	0.00	0.00	0.00	0.00	215,000.00	0.00	0.00	215,000.00
Total				215,000.00	0.00	0.00	215,000.00	0.00	0.00	0.00	0.00	215,000.00	0.00	0.00	215,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0364	3/13/2025	101101	402,908.40	0.00	0.00	402,908.40	0.00	0.00	0.00	0.00	402,908.40	0.00	0.00	402,908.40
Total				402,908.40	0.00	0.00	402,908.40	0.00	0.00	0.00	0.00	402,908.40	0.00	0.00	402,908.40
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	140,051,000.00	9,341,000.00	0.00	149,392,000.00	0.00	0.00	0.00	0.00	140,051,000.00	9,341,000.00	0.00	149,392,000.00
Total				140,051,000.00	9,341,000.00	0.00	149,392,000.00	0.00	0.00	0.00	0.00	140,051,000.00	9,341,000.00	0.00	149,392,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	6,107,000.00	0.00	6,107,000.00	0.00	0.00	0.00	0.00	0.00	6,107,000.00	0.00	6,107,000.00
Total				0.00	6,107,000.00	0.00	6,107,000.00	0.00	0.00	0.00	0.00	0.00	6,107,000.00	0.00	6,107,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1898	7/28/2025	101101	3,966,002.00	0.00	0.00	3,966,002.00	0.00	0.00	0.00	0.00	3,966,002.00	0.00	0.00	3,966,002.00
Total				3,966,002.00	0.00	0.00	3,966,002.00	0.00	0.00	0.00	0.00	3,966,002.00	0.00	0.00	3,966,002.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3347	9/25/2025	101101	244,000.00	0.00	0.00	244,000.00	0.00	0.00	0.00	0.00	244,000.00	0.00	0.00	244,000.00
Total				244,000.00	0.00	0.00	244,000.00	0.00	0.00	0.00	0.00	244,000.00	0.00	0.00	244,000.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
3/17/2025	RO-4A-25-0462	3/17/2025	101101	0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00
Total				0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1048	5/15/2025	101101	0.00	2,370,000.00	0.00	2,370,000.00	0.00	0.00	0.00	0.00	0.00	2,370,000.00	0.00	2,370,000.00
Total				0.00	2,370,000.00	0.00	2,370,000.00	0.00	0.00	0.00	0.00	0.00	2,370,000.00	0.00	2,370,000.00
Total Regular Appropriations				144,878,910.40	17,880,500.00	0.00	162,759,410.40	0.00	0.00	0.00	0.00	144,878,910.40	17,880,500.00	0.00	162,759,410.40
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2929	9/2/2025	101406	1,925,000.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	1,925,000.00
Total				1,925,000.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	1,925,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000902	2/18/2025	101406	12,479,000.00	0.00	0.00	12,479,000.00	0.00	0.00	0.00	0.00	12,479,000.00	0.00	0.00	12,479,000.00
Total				12,479,000.00	0.00	0.00	12,479,000.00	0.00	0.00	0.00	0.00	12,479,000.00	0.00	0.00	12,479,000.00
Total Special Purpose Fund				14,404,000.00	0.00	0.00	14,404,000.00	0.00	0.00	0.00	0.00	14,404,000.00	0.00	0.00	14,404,000.00
Total Current Appropriations				173,283,086.40	17,880,500.00	0.00	191,163,586.40	0.00	0.00	0.00	0.00	173,283,086.40	17,880,500.00	0.00	191,163,586.40
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/7/2025	RO-4A-25-1560	7/7/2025	102101	0.00	79,540.00	0.00	79,540.00	0.00	0.00	0.00	0.00	0.00	79,540.00	0.00	79,540.00
Total				0.00	79,540.00	0.00	79,540.00	0.00	0.00	0.00	0.00	0.00	79,540.00	0.00	79,540.00
Total Regular Appropriations				0.00	79,540.00	0.00	79,540.00	0.00	0.00	0.00	0.00	0.00	79,540.00	0.00	79,540.00
Total Continuing Appropriations				0.00	79,540.00	0.00	79,540.00	0.00	0.00	0.00	0.00	0.00	79,540.00	0.00	79,540.00

70010904577 Sangley Point National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,019,000.00	0.00	0.00	2,019,000.00	0.00	0.00	0.00	0.00	2,019,000.00	0.00	0.00	2,019,000.00
2/18/2025	ROIVA-25-0000917	2/19/2025	104102	213,000.00	0.00	0.00	213,000.00	0.00	0.00	0.00	0.00	213,000.00	0.00	0.00	213,000.00
Total				2,232,000.00	0.00	0.00	2,232,000.00	0.00	0.00	0.00	0.00	2,232,000.00	0.00	0.00	2,232,000.00
Total Automatic Appropriations				2,232,000.00	0.00	0.00	2,232,000.00	0.00	0.00	0.00	0.00	2,232,000.00	0.00	0.00	2,232,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2529	8/14/2025	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	22,706,000.00	2,128,000.00	0.00	24,834,000.00	0.00	0.00	0.00	0.00	22,706,000.00	2,128,000.00	0.00	24,834,000.00
Total				22,706,000.00	2,128,000.00	0.00	24,834,000.00	0.00	0.00	0.00	0.00	22,706,000.00	2,128,000.00	0.00	24,834,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,557,000.00	0.00	1,557,000.00	0.00	0.00	0.00	0.00	0.00	1,557,000.00	0.00	1,557,000.00
Total				0.00	1,557,000.00	0.00	1,557,000.00	0.00	0.00	0.00	0.00	0.00	1,557,000.00	0.00	1,557,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1049	5/15/2025	101101	0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total				0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00
Total Regular Appropriations				22,771,000.00	4,095,000.00	0.00	26,866,000.00	0.00	0.00	0.00	0.00	22,771,000.00	4,095,000.00	0.00	26,866,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/10/2025	RO-4A-25-2930	9/2/2025	101406	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total				315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000916	2/18/2025	101406	2,115,000.00	0.00	0.00	2,115,000.00	0.00	0.00	0.00	0.00	2,115,000.00	0.00	0.00	2,115,000.00
6/30/2025	ROIVA-25-0000916	2/18/2025	101406	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				2,115,000.00	0.00	0.00	2,115,000.00	0.00	0.00	0.00	0.00	2,115,000.00	0.00	0.00	2,115,000.00
Total Special Purpose Fund				2,430,000.00	0.00	0.00	2,430,000.00	0.00	0.00	0.00	0.00	2,430,000.00	0.00	0.00	2,430,000.00
Total Current Appropriations				27,433,000.00	4,095,000.00	0.00	31,528,000.00	0.00	0.00	0.00	0.00	27,433,000.00	4,095,000.00	0.00	31,528,000.00

70010904578 Congressional Integrated High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
7/28/2025	RO-4A-25-2121		7/28/2025	104102	190,997.00	0.00	0.00	190,997.00	0.00	0.00	0.00	0.00	190,997.00	0.00	0.00	190,997.00
Total					190,997.00	0.00	0.00	190,997.00	0.00	0.00	0.00	0.00	190,997.00	0.00	0.00	190,997.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO		1/2/2025	104102	7,086,000.00	0.00	0.00	7,086,000.00	0.00	0.00	0.00	0.00	7,086,000.00	0.00	0.00	7,086,000.00
2/27/2025	ROIVA-25-0000919		2/18/2025	104102	767,000.00	0.00	0.00	767,000.00	0.00	0.00	0.00	0.00	767,000.00	0.00	0.00	767,000.00
Total					7,853,000.00	0.00	0.00	7,853,000.00	0.00	0.00	0.00	0.00	7,853,000.00	0.00	0.00	7,853,000.00
Total Automatic Appropriations					8,043,997.00	0.00	0.00	8,043,997.00	0.00	0.00	0.00	0.00	8,043,997.00	0.00	0.00	8,043,997.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2556		8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total					70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	79,567,000.00	5,063,000.00	0.00	84,630,000.00	0.00	0.00	0.00	0.00	79,567,000.00	5,063,000.00	0.00	84,630,000.00
Total					79,567,000.00	5,063,000.00	0.00	84,630,000.00	0.00	0.00	0.00	0.00	79,567,000.00	5,063,000.00	0.00	84,630,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
9/30/2025	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
6/30/2025	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
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	0.00	3,091,000.00	0.00	3,091,000.00	0.00	0.00	0.00	0.00	0.00	3,091,000.00	0.00	3,091,000.00
Total					0.00	3,091,000.00	0.00	3,091,000.00	0.00	0.00	0.00	0.00	0.00	3,091,000.00	0.00	3,091,000.00
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1711		7/28/2025	101101	2,037,686.00	0.00	0.00	2,037,686.00	0.00	0.00	0.00	0.00	2,037,686.00	0.00	0.00	2,037,686.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				2,037,686.00	0.00	0.00	2,037,686.00	0.00	0.00	0.00	0.00	2,037,686.00	0.00	0.00	2,037,686.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3378	9/25/2025	101101	165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	0.00	165,000.00
Total				165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	0.00	165,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1091	5/15/2025	101101	0.00	1,590,000.00	0.00	1,590,000.00	0.00	0.00	0.00	0.00	0.00	1,590,000.00	0.00	1,590,000.00
Total				0.00	1,590,000.00	0.00	1,590,000.00	0.00	0.00	0.00	0.00	0.00	1,590,000.00	0.00	1,590,000.00
Total Regular Appropriations				81,839,686.00	9,744,000.00	0.00	91,583,686.00	0.00	0.00	0.00	0.00	81,839,686.00	9,744,000.00	0.00	91,583,686.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2970	9/2/2025	101406	1,204,000.00	0.00	0.00	1,204,000.00	0.00	0.00	0.00	0.00	1,204,000.00	0.00	0.00	1,204,000.00
Total				1,204,000.00	0.00	0.00	1,204,000.00	0.00	0.00	0.00	0.00	1,204,000.00	0.00	0.00	1,204,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/27/2025	ROIVA-25-0000918	2/18/2025	101406	7,636,000.00	0.00	0.00	7,636,000.00	0.00	0.00	0.00	0.00	7,636,000.00	0.00	0.00	7,636,000.00
Total				7,636,000.00	0.00	0.00	7,636,000.00	0.00	0.00	0.00	0.00	7,636,000.00	0.00	0.00	7,636,000.00
Total Special Purpose Fund				8,840,000.00	0.00	0.00	8,840,000.00	0.00	0.00	0.00	0.00	8,840,000.00	0.00	0.00	8,840,000.00
Total Current Appropriations				98,723,683.00	9,744,000.00	0.00	108,467,683.00	0.00	0.00	0.00	0.00	98,723,683.00	9,744,000.00	0.00	108,467,683.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1289	6/9/2025	102101	0.00	262,600.00	0.00	262,600.00	0.00	0.00	0.00	0.00	0.00	262,600.00	0.00	262,600.00
7/28/2025	RO-4A-25-1711	7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	279,400.00	0.00	279,400.00	0.00	0.00	0.00	0.00	0.00	279,400.00	0.00	279,400.00
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	77,072.10	0.00	77,072.10	0.00	0.00	0.00	0.00	0.00	77,072.10	0.00	77,072.10
Total				0.00	77,072.10	0.00	77,072.10	0.00	0.00	0.00	0.00	0.00	77,072.10	0.00	77,072.10
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0710	1/2/2025	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
Total				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
Total Regular Appropriations				0.00	374,472.10	0.00	374,472.10	0.00	0.00	0.00	0.00	0.00	374,472.10	0.00	374,472.10
Total Continuing Appropriations				0.00	374,472.10	0.00	374,472.10	0.00	0.00	0.00	0.00	0.00	374,472.10	0.00	374,472.10

70010904579 Dasmariñas East Integrated High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,796,000.00	0.00	0.00	7,796,000.00	0.00	0.00	0.00	0.00	7,796,000.00	0.00	0.00	7,796,000.00
2/18/2025	ROIVA-0000921	2/18/2025	104102	834,000.00	0.00	0.00	834,000.00	0.00	0.00	0.00	0.00	834,000.00	0.00	0.00	834,000.00
Total				8,630,000.00	0.00	0.00	8,630,000.00	0.00	0.00	0.00	0.00	8,630,000.00	0.00	0.00	8,630,000.00
Total Automatic Appropriations				8,630,000.00	0.00	0.00	8,630,000.00	0.00	0.00	0.00	0.00	8,630,000.00	0.00	0.00	8,630,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
7/28/2025	RO-4A-25-1728	7/28/2025	101101	98,857.57	0.00	0.00	98,857.57	0.00	0.00	0.00	0.00	98,857.57	0.00	0.00	98,857.57
8/14/2025	RO-4A-25-2557	8/14/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				178,857.57	0.00	0.00	178,857.57	0.00	0.00	0.00	0.00	178,857.57	0.00	0.00	178,857.57
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	87,174,000.00	5,397,000.00	0.00	92,571,000.00	0.00	0.00	0.00	0.00	87,174,000.00	5,397,000.00	0.00	92,571,000.00
Total				87,174,000.00	5,397,000.00	0.00	92,571,000.00	0.00	0.00	0.00	0.00	87,174,000.00	5,397,000.00	0.00	92,571,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,145,000.00	0.00	2,145,000.00	0.00	0.00	0.00	0.00	0.00	2,145,000.00	0.00	2,145,000.00
Total				0.00	2,145,000.00	0.00	2,145,000.00	0.00	0.00	0.00	0.00	0.00	2,145,000.00	0.00	2,145,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3379	9/25/2025	101101	170,000.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00	170,000.00
Total				170,000.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	0.00	0.00	170,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1092	5/15/2025	101101	0.00	1,630,000.00	0.00	1,630,000.00	0.00	0.00	0.00	0.00	0.00	1,630,000.00	0.00	1,630,000.00
Total				0.00	1,630,000.00	0.00	1,630,000.00	0.00	0.00	0.00	0.00	0.00	1,630,000.00	0.00	1,630,000.00
Total Regular Appropriations				87,522,857.57	9,172,000.00	0.00	96,694,857.57	0.00	0.00	0.00	0.00	87,522,857.57	9,172,000.00	0.00	96,694,857.57
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2971	9/2/2025	101406	1,204,000.00	0.00	0.00	1,204,000.00	0.00	0.00	0.00	0.00	1,204,000.00	0.00	0.00	1,204,000.00
Total				1,204,000.00	0.00	0.00	1,204,000.00	0.00	0.00	0.00	0.00	1,204,000.00	0.00	0.00	1,204,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000920	2/18/2025	101406	8,300,000.00	0.00	0.00	8,300,000.00	0.00	0.00	0.00	0.00	8,300,000.00	0.00	0.00	8,300,000.00
Total				8,300,000.00	0.00	0.00	8,300,000.00	0.00	0.00	0.00	0.00	8,300,000.00	0.00	0.00	8,300,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Special Purpose Fund				9,504,000.00	0.00	0.00	9,504,000.00	0.00	0.00	0.00	0.00	9,504,000.00	0.00	0.00	9,504,000.00
Total Current Appropriations				105,656,857.57	9,172,000.00	0.00	114,828,857.57	0.00	0.00	0.00	0.00	105,656,857.57	9,172,000.00	0.00	114,828,857.57

70010904580 Dasmariñas Integrated High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2123	7/28/2025	104102	888,332.00	0.00	0.00	888,332.00	0.00	0.00	0.00	0.00	888,332.00	0.00	0.00	888,332.00
Total				888,332.00	0.00	0.00	888,332.00	0.00	0.00	0.00	0.00	888,332.00	0.00	0.00	888,332.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	15,649,000.00	0.00	0.00	15,649,000.00	0.00	0.00	0.00	0.00	15,649,000.00	0.00	0.00	15,649,000.00
2/18/2025	ROIVA-25-0000923	2/18/2025	104102	1,676,000.00	0.00	0.00	1,676,000.00	0.00	0.00	0.00	0.00	1,676,000.00	0.00	0.00	1,676,000.00
Total				17,325,000.00	0.00	0.00	17,325,000.00	0.00	0.00	0.00	0.00	17,325,000.00	0.00	0.00	17,325,000.00
Total Automatic Appropriations				18,213,332.00	0.00	0.00	18,213,332.00	0.00	0.00	0.00	0.00	18,213,332.00	0.00	0.00	18,213,332.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2558	8/18/2025	101101	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
Total				225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
PPA228	200000100006000	Learner Support Programs													
3/25/2025	RO4A-25-0367	3/13/2025	101101	676,450.32	0.00	0.00	676,450.32	0.00	0.00	0.00	0.00	676,450.32	0.00	0.00	676,450.32
Total				676,450.32	0.00	0.00	676,450.32	0.00	0.00	0.00	0.00	676,450.32	0.00	0.00	676,450.32
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	176,317,000.00	10,164,000.00	0.00	186,481,000.00	0.00	0.00	0.00	0.00	176,317,000.00	10,164,000.00	0.00	186,481,000.00
Total				176,317,000.00	10,164,000.00	0.00	186,481,000.00	0.00	0.00	0.00	0.00	176,317,000.00	10,164,000.00	0.00	186,481,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	9,863,000.00	0.00	9,863,000.00	0.00	0.00	0.00	0.00	0.00	9,863,000.00	0.00	9,863,000.00
Total				0.00	9,863,000.00	0.00	9,863,000.00	0.00	0.00	0.00	0.00	0.00	9,863,000.00	0.00	9,863,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1916	7/28/2025	101101	9,579,095.00	0.00	0.00	9,579,095.00	0.00	0.00	0.00	0.00	9,579,095.00	0.00	0.00	9,579,095.00
Total				9,579,095.00	0.00	0.00	9,579,095.00	0.00	0.00	0.00	0.00	9,579,095.00	0.00	0.00	9,579,095.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO NO HERE	5/15/2025	101101	0.00	3,170,000.00	0.00	3,170,000.00	0.00	0.00	0.00	0.00	0.00	3,170,000.00	0.00	3,170,000.00
Total				0.00	3,170,000.00	0.00	3,170,000.00	0.00	0.00	0.00	0.00	0.00	3,170,000.00	0.00	3,170,000.00
Total Regular Appropriations				186,797,545.32	23,197,000.00	0.00	209,994,545.32	0.00	0.00	0.00	0.00	186,797,545.32	23,197,000.00	0.00	209,994,545.32
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2972	9/2/2025	101406	2,548,000.00	0.00	0.00	2,548,000.00	0.00	0.00	0.00	0.00	2,548,000.00	0.00	0.00	2,548,000.00
Total				2,548,000.00	0.00	0.00	2,548,000.00	0.00	0.00	0.00	0.00	2,548,000.00	0.00	0.00	2,548,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000922	2/18/2025	101406	16,683,000.00	0.00	0.00	16,683,000.00	0.00	0.00	0.00	0.00	16,683,000.00	0.00	0.00	16,683,000.00
Total				16,683,000.00	0.00	0.00	16,683,000.00	0.00	0.00	0.00	0.00	16,683,000.00	0.00	0.00	16,683,000.00
Total Special Purpose Fund				19,231,000.00	0.00	0.00	19,231,000.00	0.00	0.00	0.00	0.00	19,231,000.00	0.00	0.00	19,231,000.00
Total Current Appropriations				224,241,877.32	23,197,000.00	0.00	247,438,877.32	0.00	0.00	0.00	0.00	224,241,877.32	23,197,000.00	0.00	247,438,877.32

Continuing Appropriations

Budget Monitoring System (BMS)

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/9/2025	RO-4A-25-0039	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/10/2025	RO-4A-25-0314	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Regular Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Continuing Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00

70010904581 Dasmariñas North National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,346,000.00	0.00	0.00	8,346,000.00	0.00	0.00	0.00	0.00	8,346,000.00	0.00	0.00	8,346,000.00
2/18/2025	ROIVA-25-0000925	2/18/2025	104102	883,000.00	0.00	0.00	883,000.00	0.00	0.00	0.00	0.00	883,000.00	0.00	0.00	883,000.00
Total				9,229,000.00	0.00	0.00	9,229,000.00	0.00	0.00	0.00	0.00	9,229,000.00	0.00	0.00	9,229,000.00
Total Automatic Appropriations				9,229,000.00	0.00	0.00	9,229,000.00	0.00	0.00	0.00	0.00	9,229,000.00	0.00	0.00	9,229,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2559	8/14/2025	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	93,463,000.00	5,851,000.00	0.00	99,314,000.00	0.00	0.00	0.00	0.00	93,463,000.00	5,851,000.00	0.00	99,314,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				93,463,000.00	5,851,000.00	0.00	99,314,000.00	0.00	0.00	0.00	0.00	93,463,000.00	5,851,000.00	0.00	99,314,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3380	9/25/2025	101101	190,000.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
Total				190,000.00	0.00	0.00	190,000.00	0.00	0.00	0.00	0.00	190,000.00	0.00	0.00	190,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1094	5/15/2025	101101	0.00	1,810,000.00	0.00	1,810,000.00	0.00	0.00	0.00	0.00	0.00	1,810,000.00	0.00	1,810,000.00
Total				0.00	1,810,000.00	0.00	1,810,000.00	0.00	0.00	0.00	0.00	0.00	1,810,000.00	0.00	1,810,000.00
Total Regular Appropriations				93,728,000.00	7,661,000.00	0.00	101,389,000.00	0.00	0.00	0.00	0.00	93,728,000.00	7,661,000.00	0.00	101,389,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2973	9/2/2025	101406	1,330,000.00	0.00	0.00	1,330,000.00	0.00	0.00	0.00	0.00	1,330,000.00	0.00	0.00	1,330,000.00
Total				1,330,000.00	0.00	0.00	1,330,000.00	0.00	0.00	0.00	0.00	1,330,000.00	0.00	0.00	1,330,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0000924	2/18/2025	101406	8,785,000.00	0.00	0.00	8,785,000.00	0.00	0.00	0.00	0.00	8,785,000.00	0.00	0.00	8,785,000.00
Total				8,785,000.00	0.00	0.00	8,785,000.00	0.00	0.00	0.00	0.00	8,785,000.00	0.00	0.00	8,785,000.00
Total Special Purpose Fund				10,115,000.00	0.00	0.00	10,115,000.00	0.00	0.00	0.00	0.00	10,115,000.00	0.00	0.00	10,115,000.00
Total Current Appropriations				113,072,000.00	7,661,000.00	0.00	120,733,000.00	0.00	0.00	0.00	0.00	113,072,000.00	7,661,000.00	0.00	120,733,000.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	26,350.55	0.00	26,350.55	0.00	0.00	0.00	0.00	0.00	26,350.55	0.00	26,350.55
Total				0.00	26,350.55	0.00	26,350.55	0.00	0.00	0.00	0.00	0.00	26,350.55	0.00	26,350.55

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Regular Appropriations				0.00	26,350.55	0.00	26,350.55	0.00	0.00	0.00	0.00	0.00	26,350.55	0.00	26,350.55
Total Continuing Appropriations				0.00	26,350.55	0.00	26,350.55	0.00	0.00	0.00	0.00	0.00	26,350.55	0.00	26,350.55

70010904582 Dasmariñas West National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2122	7/28/2025	104102	499,659.00	0.00	0.00	499,659.00	0.00	0.00	0.00	0.00	499,659.00	0.00	0.00	499,659.00
Total				499,659.00	0.00	0.00	499,659.00	0.00	0.00	0.00	0.00	499,659.00	0.00	0.00	499,659.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/6/2025	FY 2025 GARO	1/2/2025	104102	5,902,000.00	0.00	0.00	5,902,000.00	0.00	0.00	0.00	0.00	5,902,000.00	0.00	0.00	5,902,000.00
2/18/2025	ROIVA-25-0000927	2/18/2025	104102	681,000.00	0.00	0.00	681,000.00	0.00	0.00	0.00	0.00	681,000.00	0.00	0.00	681,000.00
Total				6,583,000.00	0.00	0.00	6,583,000.00	0.00	0.00	0.00	0.00	6,583,000.00	0.00	0.00	6,583,000.00
Total Automatic Appropriations				7,082,659.00	0.00	0.00	7,082,659.00	0.00	0.00	0.00	0.00	7,082,659.00	0.00	0.00	7,082,659.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/29/2025	RO-4A-25-2560	8/14/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA200	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1475	7/1/2025	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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
1/6/2025	FY 2025 GAAAO		1/2/2025	101101	66,177,000.00	4,348,000.00	0.00	70,525,000.00	0.00	0.00	0.00	0.00	66,177,000.00	4,348,000.00	0.00	70,525,000.00
Total					66,177,000.00	4,348,000.00	0.00	70,525,000.00	0.00	0.00	0.00	0.00	66,177,000.00	4,348,000.00	0.00	70,525,000.00
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1915		7/28/2025	101101	5,430,189.00	0.00	0.00	5,430,189.00	0.00	0.00	0.00	0.00	5,430,189.00	0.00	0.00	5,430,189.00
Total					5,430,189.00	0.00	0.00	5,430,189.00	0.00	0.00	0.00	0.00	5,430,189.00	0.00	0.00	5,430,189.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-1095		5/15/2025	101101	0.00	1,350,000.00	0.00	1,350,000.00	0.00	0.00	0.00	0.00	0.00	1,350,000.00	0.00	1,350,000.00
Total					0.00	1,350,000.00	0.00	1,350,000.00	0.00	0.00	0.00	0.00	0.00	1,350,000.00	0.00	1,350,000.00
Total Regular Appropriations					71,677,189.00	5,748,000.00	0.00	77,425,189.00	0.00	0.00	0.00	0.00	71,677,189.00	5,748,000.00	0.00	77,425,189.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/3/2025	RO-4A-25-2974		9/2/2025	101406	980,000.00	0.00	0.00	980,000.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00	980,000.00
Total					980,000.00	0.00	0.00	980,000.00	0.00	0.00	0.00	0.00	980,000.00	0.00	0.00	980,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/18/2025	ROIVA-25-0000926		2/18/2025	101406	6,780,000.00	0.00	0.00	6,780,000.00	0.00	0.00	0.00	0.00	6,780,000.00	0.00	0.00	6,780,000.00
Total					6,780,000.00	0.00	0.00	6,780,000.00	0.00	0.00	0.00	0.00	6,780,000.00	0.00	0.00	6,780,000.00
Total Special Purpose Fund					7,760,000.00	0.00	0.00	7,760,000.00	0.00	0.00	0.00	0.00	7,760,000.00	0.00	0.00	7,760,000.00
Total Current Appropriations					86,519,848.00	5,748,000.00	0.00	92,267,848.00	0.00	0.00	0.00	0.00	86,519,848.00	5,748,000.00	0.00	92,267,848.00
Continuing Appropriations																
Regular Appropriations																
PPA101	100000100001000	General Management and Supervision - Central Office														
6/25/2025	RO-4A-25-1288		6/9/2025	102101	0.00	281,500.00	0.00	281,500.00	0.00	0.00	0.00	0.00	0.00	281,500.00	0.00	281,500.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/28/2025	RO-4A-25-1710	7/28/2025	102101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
Total				0.00	298,300.00	0.00	298,300.00	0.00	0.00	0.00	0.00	0.00	298,300.00	0.00	298,300.00
Total Regular Appropriations				0.00	298,300.00	0.00	298,300.00	0.00	0.00	0.00	0.00	0.00	298,300.00	0.00	298,300.00
Total Continuing Appropriations				0.00	298,300.00	0.00	298,300.00	0.00	0.00	0.00	0.00	0.00	298,300.00	0.00	298,300.00

70010904583 New Era National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,754,000.00	0.00	0.00	3,754,000.00	0.00	0.00	0.00	0.00	3,754,000.00	0.00	0.00	3,754,000.00
2/18/2025	RO-IVA-25-0000931	2/18/2025	104102	367,000.00	0.00	0.00	367,000.00	0.00	0.00	0.00	0.00	367,000.00	0.00	0.00	367,000.00
Total				4,121,000.00	0.00	0.00	4,121,000.00	0.00	0.00	0.00	0.00	4,121,000.00	0.00	0.00	4,121,000.00
Total Automatic Appropriations				4,121,000.00	0.00	0.00	4,121,000.00	0.00	0.00	0.00	0.00	4,121,000.00	0.00	0.00	4,121,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2561	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	41,863,000.00	2,530,000.00	0.00	44,393,000.00	0.00	0.00	0.00	0.00	41,863,000.00	2,530,000.00	0.00	44,393,000.00
Total				41,863,000.00	2,530,000.00	0.00	44,393,000.00	0.00	0.00	0.00	0.00	41,863,000.00	2,530,000.00	0.00	44,393,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3381	9/25/2025	101101	82,000.00	0.00	0.00	82,000.00	0.00	0.00	0.00	0.00	82,000.00	0.00	0.00	82,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUTS				SUB-ALLOTMENTS TO ROs/OUTS				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				82,000.00	0.00	0.00	82,000.00	0.00	0.00	0.00	0.00	82,000.00	0.00	0.00	82,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1096	5/15/2025	101101	0.00	690,000.00	0.00	690,000.00	0.00	0.00	0.00	0.00	0.00	690,000.00	0.00	690,000.00
Total				0.00	690,000.00	0.00	690,000.00	0.00	0.00	0.00	0.00	0.00	690,000.00	0.00	690,000.00
Total Regular Appropriations				41,985,000.00	3,220,000.00	0.00	45,205,000.00	0.00	0.00	0.00	0.00	41,985,000.00	3,220,000.00	0.00	45,205,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2975	9/2/2025	101406	588,000.00	0.00	0.00	588,000.00	0.00	0.00	0.00	0.00	588,000.00	0.00	0.00	588,000.00
Total				588,000.00	0.00	0.00	588,000.00	0.00	0.00	0.00	0.00	588,000.00	0.00	0.00	588,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0000930	2/18/2025	101406	3,653,000.00	0.00	0.00	3,653,000.00	0.00	0.00	0.00	0.00	3,653,000.00	0.00	0.00	3,653,000.00
Total				3,653,000.00	0.00	0.00	3,653,000.00	0.00	0.00	0.00	0.00	3,653,000.00	0.00	0.00	3,653,000.00
Total Special Purpose Fund				4,241,000.00	0.00	0.00	4,241,000.00	0.00	0.00	0.00	0.00	4,241,000.00	0.00	0.00	4,241,000.00
Total Current Appropriations				50,347,000.00	3,220,000.00	0.00	53,567,000.00	0.00	0.00	0.00	0.00	50,347,000.00	3,220,000.00	0.00	53,567,000.00
70010904584 Pag-asa National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2125	7/28/2025	104102	191,572.00	0.00	0.00	191,572.00	0.00	0.00	0.00	0.00	191,572.00	0.00	0.00	191,572.00
Total				191,572.00	0.00	0.00	191,572.00	0.00	0.00	0.00	0.00	191,572.00	0.00	0.00	191,572.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,245,000.00	0.00	0.00	3,245,000.00	0.00	0.00	0.00	0.00	3,245,000.00	0.00	0.00	3,245,000.00
2/18/2025	SARO-ROIVA-25-0000933	2/18/2025	104102	348,000.00	0.00	0.00	348,000.00	0.00	0.00	0.00	0.00	348,000.00	0.00	0.00	348,000.00
Total				3,593,000.00	0.00	0.00	3,593,000.00	0.00	0.00	0.00	0.00	3,593,000.00	0.00	0.00	3,593,000.00
Total Automatic Appropriations				3,784,572.00	0.00	0.00	3,784,572.00	0.00	0.00	0.00	0.00	3,784,572.00	0.00	0.00	3,784,572.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2562	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	36,391,000.00	2,266,000.00	0.00	38,657,000.00	0.00	0.00	0.00	0.00	36,391,000.00	2,266,000.00	0.00	38,657,000.00
Total				36,391,000.00	2,266,000.00	0.00	38,657,000.00	0.00	0.00	0.00	0.00	36,391,000.00	2,266,000.00	0.00	38,657,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1918	7/28/2025	101101	2,737,259.00	0.00	0.00	2,737,259.00	0.00	0.00	0.00	0.00	2,737,259.00	0.00	0.00	2,737,259.00
Total				2,737,259.00	0.00	0.00	2,737,259.00	0.00	0.00	0.00	0.00	2,737,259.00	0.00	0.00	2,737,259.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3382	9/25/2025	101101	77,000.00	0.00	0.00	77,000.00	0.00	0.00	0.00	0.00	77,000.00	0.00	0.00	77,000.00
Total				77,000.00	0.00	0.00	77,000.00	0.00	0.00	0.00	0.00	77,000.00	0.00	0.00	77,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1097	5/15/2025	101101	0.00	680,000.00	0.00	680,000.00	0.00	0.00	0.00	0.00	0.00	680,000.00	0.00	680,000.00
Total				0.00	680,000.00	0.00	680,000.00	0.00	0.00	0.00	0.00	0.00	680,000.00	0.00	680,000.00
Total Regular Appropriations				39,260,259.00	2,946,000.00	0.00	42,206,259.00	0.00	0.00	0.00	0.00	39,260,259.00	2,946,000.00	0.00	42,206,259.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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													
9/2/2025	RO-4A-25-2927	9/2/2025	101406	539,000.00	0.00	0.00	539,000.00	0.00	0.00	0.00	0.00	539,000.00	0.00	0.00	539,000.00
Total				539,000.00	0.00	0.00	539,000.00	0.00	0.00	0.00	0.00	539,000.00	0.00	0.00	539,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0000932	2/18/2025	101406	3,462,000.00	0.00	0.00	3,462,000.00	0.00	0.00	0.00	0.00	3,462,000.00	0.00	0.00	3,462,000.00
Total				3,462,000.00	0.00	0.00	3,462,000.00	0.00	0.00	0.00	0.00	3,462,000.00	0.00	0.00	3,462,000.00
Total Special Purpose Fund				4,001,000.00	0.00	0.00	4,001,000.00	0.00	0.00	0.00	0.00	4,001,000.00	0.00	0.00	4,001,000.00
Total Current Appropriations				47,045,831.00	2,946,000.00	0.00	49,991,831.00	0.00	0.00	0.00	0.00	47,045,831.00	2,946,000.00	0.00	49,991,831.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1287	6/9/2025	102101	0.00	149,500.00	0.00	149,500.00	0.00	0.00	0.00	0.00	0.00	149,500.00	0.00	149,500.00
7/28/2025	RO-4A-25-1709	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	163,900.00	0.00	163,900.00	0.00	0.00	0.00	0.00	0.00	163,900.00	0.00	163,900.00
Total Regular Appropriations				0.00	163,900.00	0.00	163,900.00	0.00	0.00	0.00	0.00	0.00	163,900.00	0.00	163,900.00
Total Continuing Appropriations				0.00	163,900.00	0.00	163,900.00	0.00	0.00	0.00	0.00	0.00	163,900.00	0.00	163,900.00

70010904585 Paliparan National High School

Current Appropriations																
Automatic Appropriations																
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper														
7/28/2025	RO-4A-25-2124		7/28/2025	104102	162,130.00	0.00	0.00	162,130.00	0.00	0.00	0.00	0.00	162,130.00	0.00	0.00	162,130.00

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				162,130.00	0.00	0.00	162,130.00	0.00	0.00	0.00	0.00	162,130.00	0.00	0.00	162,130.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,152,000.00	0.00	0.00	8,152,000.00	0.00	0.00	0.00	0.00	8,152,000.00	0.00	0.00	8,152,000.00
2/18/2025	SARO-ROIVA-25-0000935	2/18/2025	104102	862,000.00	0.00	0.00	862,000.00	0.00	0.00	0.00	0.00	862,000.00	0.00	0.00	862,000.00
Total				9,014,000.00	0.00	0.00	9,014,000.00	0.00	0.00	0.00	0.00	9,014,000.00	0.00	0.00	9,014,000.00
Total Automatic Appropriations				9,176,130.00	0.00	0.00	9,176,130.00	0.00	0.00	0.00	0.00	9,176,130.00	0.00	0.00	9,176,130.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
3/3/2025	RO-4A-25-0231	3/3/2025	101101	399,846.45	0.00	0.00	399,846.45	0.00	0.00	0.00	0.00	399,846.45	0.00	0.00	399,846.45
8/14/2025	RO-4A-25-2563	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				429,846.45	0.00	0.00	429,846.45	0.00	0.00	0.00	0.00	429,846.45	0.00	0.00	429,846.45
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	91,170,000.00	5,597,000.00	0.00	96,767,000.00	0.00	0.00	0.00	0.00	91,170,000.00	5,597,000.00	0.00	96,767,000.00
Total				91,170,000.00	5,597,000.00	0.00	96,767,000.00	0.00	0.00	0.00	0.00	91,170,000.00	5,597,000.00	0.00	96,767,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1917	7/28/2025	101101	1,777,286.00	0.00	0.00	1,777,286.00	0.00	0.00	0.00	0.00	1,777,286.00	0.00	0.00	1,777,286.00
Total				1,777,286.00	0.00	0.00	1,777,286.00	0.00	0.00	0.00	0.00	1,777,286.00	0.00	0.00	1,777,286.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3383	9/25/2025	101101	188,000.00	0.00	0.00	188,000.00	0.00	0.00	0.00	0.00	188,000.00	0.00	0.00	188,000.00
Total				188,000.00	0.00	0.00	188,000.00	0.00	0.00	0.00	0.00	188,000.00	0.00	0.00	188,000.00
PPA522	310400100010000	Grant of Cash Allowance													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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-25-1098	5/15/2025	101101	0.00	1,760,000.00	0.00	1,760,000.00	0.00	0.00	0.00	0.00	0.00	1,760,000.00	0.00	1,760,000.00
Total				0.00	1,760,000.00	0.00	1,760,000.00	0.00	0.00	0.00	0.00	0.00	1,760,000.00	0.00	1,760,000.00
Total Regular Appropriations				93,565,132.45	7,357,000.00	0.00	100,922,132.45	0.00	0.00	0.00	0.00	93,565,132.45	7,357,000.00	0.00	100,922,132.45
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2977	9/2/2025	101406	1,344,000.00	0.00	0.00	1,344,000.00	0.00	0.00	0.00	0.00	1,344,000.00	0.00	0.00	1,344,000.00
Total				1,344,000.00	0.00	0.00	1,344,000.00	0.00	0.00	0.00	0.00	1,344,000.00	0.00	0.00	1,344,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0000934	2/18/2025	101406	8,583,000.00	0.00	0.00	8,583,000.00	0.00	0.00	0.00	0.00	8,583,000.00	0.00	0.00	8,583,000.00
Total				8,583,000.00	0.00	0.00	8,583,000.00	0.00	0.00	0.00	0.00	8,583,000.00	0.00	0.00	8,583,000.00
Total Special Purpose Fund				9,927,000.00	0.00	0.00	9,927,000.00	0.00	0.00	0.00	0.00	9,927,000.00	0.00	0.00	9,927,000.00
Total Current Appropriations				112,668,262.45	7,357,000.00	0.00	120,025,262.45	0.00	0.00	0.00	0.00	112,668,262.45	7,357,000.00	0.00	120,025,262.45
70010904587 Bolbok National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,543,000.00	0.00	0.00	2,543,000.00	0.00	0.00	0.00	0.00	2,543,000.00	0.00	0.00	2,543,000.00
2/19/2025	SARO-ROIVA-25-0001675	2/19/2025	104102	258,000.00	0.00	0.00	258,000.00	0.00	0.00	0.00	0.00	258,000.00	0.00	0.00	258,000.00
Total				2,801,000.00	0.00	0.00	2,801,000.00	0.00	0.00	0.00	0.00	2,801,000.00	0.00	0.00	2,801,000.00
Total Automatic Appropriations				2,801,000.00	0.00	0.00	2,801,000.00	0.00	0.00	0.00	0.00	2,801,000.00	0.00	0.00	2,801,000.00
Regular Appropriations															

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2530	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	28,457,000.00	2,224,000.00	0.00	30,681,000.00	0.00	0.00	0.00	0.00	28,457,000.00	2,224,000.00	0.00	30,681,000.00
Total				28,457,000.00	2,224,000.00	0.00	30,681,000.00	0.00	0.00	0.00	0.00	28,457,000.00	2,224,000.00	0.00	30,681,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,575,000.00	0.00	1,575,000.00	0.00	0.00	0.00	0.00	0.00	1,575,000.00	0.00	1,575,000.00
Total				0.00	1,575,000.00	0.00	1,575,000.00	0.00	0.00	0.00	0.00	0.00	1,575,000.00	0.00	1,575,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/31/2025	RO-4A-25-1050	5/15/2025	101101	0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total				0.00	520,000.00	0.00	520,000.00	0.00	0.00	0.00	0.00	0.00	520,000.00	0.00	520,000.00
Total Regular Appropriations				28,487,000.00	4,319,000.00	0.00	32,806,000.00	0.00	0.00	0.00	0.00	28,487,000.00	4,319,000.00	0.00	32,806,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2931	9/2/2025	101406	385,000.00	0.00	0.00	385,000.00	0.00	0.00	0.00	0.00	385,000.00	0.00	0.00	385,000.00
Total				385,000.00	0.00	0.00	385,000.00	0.00	0.00	0.00	0.00	385,000.00	0.00	0.00	385,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001674	2/19/2025	101406	2,571,000.00	0.00	0.00	2,571,000.00	0.00	0.00	0.00	0.00	2,571,000.00	0.00	0.00	2,571,000.00
Total				2,571,000.00	0.00	0.00	2,571,000.00	0.00	0.00	0.00	0.00	2,571,000.00	0.00	0.00	2,571,000.00
Total Special Purpose Fund				2,956,000.00	0.00	0.00	2,956,000.00	0.00	0.00	0.00	0.00	2,956,000.00	0.00	0.00	2,956,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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 Current Appropriations				34,244,000.00	4,319,000.00	0.00	38,563,000.00	0.00	0.00	0.00	0.00	34,244,000.00	4,319,000.00	0.00	38,563,000.00
70010904588 Bugtongnapulo Integrated National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,139,000.00	0.00	0.00	1,139,000.00	0.00	0.00	0.00	0.00	1,139,000.00	0.00	0.00	1,139,000.00
2/28/2025	ROIVA-25-0001677	2/19/2025	104102	117,000.00	0.00	0.00	117,000.00	0.00	0.00	0.00	0.00	117,000.00	0.00	0.00	117,000.00
Total				1,256,000.00	0.00	0.00	1,256,000.00	0.00	0.00	0.00	0.00	1,256,000.00	0.00	0.00	1,256,000.00
Total Automatic Appropriations				1,256,000.00	0.00	0.00	1,256,000.00	0.00	0.00	0.00	0.00	1,256,000.00	0.00	0.00	1,256,000.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	12,729,000.00	1,139,000.00	0.00	13,868,000.00	0.00	0.00	0.00	0.00	12,729,000.00	1,139,000.00	0.00	13,868,000.00
9/30/2025	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				12,729,000.00	1,139,000.00	0.00	13,868,000.00	0.00	0.00	0.00	0.00	12,729,000.00	1,139,000.00	0.00	13,868,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	507,000.00	0.00	507,000.00	0.00	0.00	0.00	0.00	0.00	507,000.00	0.00	507,000.00
Total				0.00	507,000.00	0.00	507,000.00	0.00	0.00	0.00	0.00	0.00	507,000.00	0.00	507,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1051		101101	0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00
Total				0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00
Total Regular Appropriations				12,729,000.00	1,876,000.00	0.00	14,605,000.00	0.00	0.00	0.00	0.00	12,729,000.00	1,876,000.00	0.00	14,605,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001676	2/19/2025	101406	1,162,000.00	0.00	0.00	1,162,000.00	0.00	0.00	0.00	0.00	1,162,000.00	0.00	0.00	1,162,000.00
Total				1,162,000.00	0.00	0.00	1,162,000.00	0.00	0.00	0.00	0.00	1,162,000.00	0.00	0.00	1,162,000.00
Total Special Purpose Fund				1,162,000.00	0.00	0.00	1,162,000.00	0.00	0.00	0.00	0.00	1,162,000.00	0.00	0.00	1,162,000.00
Total Current Appropriations				15,147,000.00	1,876,000.00	0.00	17,023,000.00	0.00	0.00	0.00	0.00	15,147,000.00	1,876,000.00	0.00	17,023,000.00

70010904589 Bulacnin Integrated National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,558,000.00	0.00	0.00	2,558,000.00	0.00	0.00	0.00	0.00	2,558,000.00	0.00	0.00	2,558,000.00
2/19/2025	SARO-ROIVA-25-0001679	2/19/2025	104102	257,000.00	0.00	0.00	257,000.00	0.00	0.00	0.00	0.00	257,000.00	0.00	0.00	257,000.00
Total				2,815,000.00	0.00	0.00	2,815,000.00	0.00	0.00	0.00	0.00	2,815,000.00	0.00	0.00	2,815,000.00
Total Automatic Appropriations				2,815,000.00	0.00	0.00	2,815,000.00	0.00	0.00	0.00	0.00	2,815,000.00	0.00	0.00	2,815,000.00

Regular Appropriations																
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
9/30/2025	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	
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	28,470,000.00	1,944,000.00	0.00	30,414,000.00	0.00	0.00	0.00	0.00	28,470,000.00	1,944,000.00	0.00	30,414,000.00	
Total				28,470,000.00	1,944,000.00	0.00	30,414,000.00	0.00	0.00	0.00	0.00	0.00	28,470,000.00	1,944,000.00	0.00	30,414,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	971,000.00	0.00	971,000.00	0.00	0.00	0.00	0.00	0.00	971,000.00	0.00	971,000.00	

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
6/30/2025	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
9/30/2025	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	971,000.00	0.00	971,000.00	0.00	0.00	0.00	0.00	0.00	971,000.00	0.00	971,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO-ROIVA-25-1052	5/15/2025	101101	0.00	499,000.00	0.00	499,000.00	0.00	0.00	0.00	0.00	0.00	499,000.00	0.00	499,000.00
Total				0.00	499,000.00	0.00	499,000.00	0.00	0.00	0.00	0.00	0.00	499,000.00	0.00	499,000.00
Total Regular Appropriations				28,470,000.00	3,414,000.00	0.00	31,884,000.00	0.00	0.00	0.00	0.00	28,470,000.00	3,414,000.00	0.00	31,884,000.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001678	2/19/2025	101406	2,558,000.00	0.00	0.00	2,558,000.00	0.00	0.00	0.00	0.00	2,558,000.00	0.00	0.00	2,558,000.00
9/2/2025	RO-4A-25-2933	9/2/2025	101406	385,000.00	0.00	0.00	385,000.00	0.00	0.00	0.00	0.00	385,000.00	0.00	0.00	385,000.00
Total				2,943,000.00	0.00	0.00	2,943,000.00	0.00	0.00	0.00	0.00	2,943,000.00	0.00	0.00	2,943,000.00
Total Special Purpose Fund				2,943,000.00	0.00	0.00	2,943,000.00	0.00	0.00	0.00	0.00	2,943,000.00	0.00	0.00	2,943,000.00
Total Current Appropriations				34,228,000.00	3,414,000.00	0.00	37,642,000.00	0.00	0.00	0.00	0.00	34,228,000.00	3,414,000.00	0.00	37,642,000.00
Continuing Appropriations															
Regular Appropriations															
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0671	1/2/2025	102101	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total Regular Appropriations				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total Continuing Appropriations				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 _s /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
70010904590 Fernando Air Base Integrated National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,285,000.00	0.00	0.00	4,285,000.00	0.00	0.00	0.00	0.00	4,285,000.00	0.00	0.00	4,285,000.00
2/19/2025	SARO-ROIVA-25-0001753	2/19/2025	104102	437,000.00	0.00	0.00	437,000.00	0.00	0.00	0.00	0.00	437,000.00	0.00	0.00	437,000.00
Total				4,722,000.00	0.00	0.00	4,722,000.00	0.00	0.00	0.00	0.00	4,722,000.00	0.00	0.00	4,722,000.00
Total Automatic Appropriations				4,722,000.00	0.00	0.00	4,722,000.00	0.00	0.00	0.00	0.00	4,722,000.00	0.00	0.00	4,722,000.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	47,734,000.00	2,805,000.00	0.00	50,539,000.00	0.00	0.00	0.00	0.00	47,734,000.00	2,805,000.00	0.00	50,539,000.00
Total				47,734,000.00	2,805,000.00	0.00	50,539,000.00	0.00	0.00	0.00	0.00	47,734,000.00	2,805,000.00	0.00	50,539,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,003,000.00	0.00	3,003,000.00	0.00	0.00	0.00	0.00	0.00	3,003,000.00	0.00	3,003,000.00
9/30/2025	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	3,003,000.00	0.00	3,003,000.00	0.00	0.00	0.00	0.00	0.00	3,003,000.00	0.00	3,003,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1053	5/15/2025	101101	0.00	860,000.00	0.00	860,000.00	0.00	0.00	0.00	0.00	0.00	860,000.00	0.00	860,000.00
Total				0.00	860,000.00	0.00	860,000.00	0.00	0.00	0.00	0.00	0.00	860,000.00	0.00	860,000.00
Total Regular Appropriations				47,734,000.00	6,668,000.00	0.00	54,402,000.00	0.00	0.00	0.00	0.00	47,734,000.00	6,668,000.00	0.00	54,402,000.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
2/19/2025	SARO-ROIVA-25-0001751	2/19/2025	101406	4,352,000.00	0.00	0.00	4,352,000.00	0.00	0.00	0.00	0.00	4,352,000.00	0.00	0.00	4,352,000.00
Total				4,352,000.00	0.00	0.00	4,352,000.00	0.00	0.00	0.00	0.00	4,352,000.00	0.00	0.00	4,352,000.00
Total Special Purpose Fund				4,352,000.00	0.00	0.00	4,352,000.00	0.00	0.00	0.00	0.00	4,352,000.00	0.00	0.00	4,352,000.00
Total Current Appropriations				56,808,000.00	6,668,000.00	0.00	63,476,000.00	0.00	0.00	0.00	0.00	56,808,000.00	6,668,000.00	0.00	63,476,000.00
Continuing Appropriations															
Regular Appropriations															
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	1.46	0.00	1.46	0.00	0.00	0.00	0.00	0.00	1.46	0.00	1.46
Total				0.00	1.46	0.00	1.46	0.00	0.00	0.00	0.00	0.00	1.46	0.00	1.46
Total Regular Appropriations				0.00	1.46	0.00	1.46	0.00	0.00	0.00	0.00	0.00	1.46	0.00	1.46
Total Continuing Appropriations				0.00	1.46	0.00	1.46	0.00	0.00	0.00	0.00	0.00	1.46	0.00	1.46
70010904591 Inosluban-Marawoy Integrated National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,118,000.00	0.00	0.00	6,118,000.00	0.00	0.00	0.00	0.00	6,118,000.00	0.00	0.00	6,118,000.00
2/19/2025	SARO-ROIVA-25-0001756	2/19/2025	104102	616,000.00	0.00	0.00	616,000.00	0.00	0.00	0.00	0.00	616,000.00	0.00	0.00	616,000.00
Total				6,734,000.00	0.00	0.00	6,734,000.00	0.00	0.00	0.00	0.00	6,734,000.00	0.00	0.00	6,734,000.00
Total Automatic Appropriations				6,734,000.00	0.00	0.00	6,734,000.00	0.00	0.00	0.00	0.00	6,734,000.00	0.00	0.00	6,734,000.00
Regular Appropriations															
PPA228	200000100006000	Learner Support Programs													
3/21/2025	RO-4A-25-0365	3/13/2025	101101	64,329.00	0.00	0.00	64,329.00	0.00	0.00	0.00	0.00	64,329.00	0.00	0.00	64,329.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				64,329.00	0.00	0.00	64,329.00	0.00	0.00	0.00	0.00	64,329.00	0.00	0.00	64,329.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	68,135,000.00	3,891,000.00	0.00	72,026,000.00	0.00	0.00	0.00	0.00	68,135,000.00	3,891,000.00	0.00	72,026,000.00
Total				68,135,000.00	3,891,000.00	0.00	72,026,000.00	0.00	0.00	0.00	0.00	68,135,000.00	3,891,000.00	0.00	72,026,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,540,000.00	0.00	3,540,000.00	0.00	0.00	0.00	0.00	0.00	3,540,000.00	0.00	3,540,000.00
6/30/2025	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
3/31/2025	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	3,540,000.00	0.00	3,540,000.00	0.00	0.00	0.00	0.00	0.00	3,540,000.00	0.00	3,540,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1054	5/15/2025	101101	0.00	1,226,000.00	0.00	1,226,000.00	0.00	0.00	0.00	0.00	0.00	1,226,000.00	0.00	1,226,000.00
Total				0.00	1,226,000.00	0.00	1,226,000.00	0.00	0.00	0.00	0.00	0.00	1,226,000.00	0.00	1,226,000.00
Total Regular Appropriations				68,199,329.00	8,657,000.00	0.00	76,856,329.00	0.00	0.00	0.00	0.00	68,199,329.00	8,657,000.00	0.00	76,856,329.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	ROIVA-25-0013872	9/2/2025	101406	917,000.00	0.00	0.00	917,000.00	0.00	0.00	0.00	0.00	917,000.00	0.00	0.00	917,000.00
Total				917,000.00	0.00	0.00	917,000.00	0.00	0.00	0.00	0.00	917,000.00	0.00	0.00	917,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	SARO-ROIVA-25-0001754	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/19/2025	SARO-ROIVA-25-0001754	2/19/2025	101406	6,125,000.00	0.00	0.00	6,125,000.00	0.00	0.00	0.00	0.00	6,125,000.00	0.00	0.00	6,125,000.00
6/30/2025	SARO-ROIVA-25-0001754	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				6,125,000.00	0.00	0.00	6,125,000.00	0.00	0.00	0.00	0.00	6,125,000.00	0.00	0.00	6,125,000.00
Total Special Purpose Fund				7,042,000.00	0.00	0.00	7,042,000.00	0.00	0.00	0.00	0.00	7,042,000.00	0.00	0.00	7,042,000.00
Total Current Appropriations				81,975,329.00	8,657,000.00	0.00	90,632,329.00	0.00	0.00	0.00	0.00	81,975,329.00	8,657,000.00	0.00	90,632,329.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
2/3/2025	RO-4A-25-0027	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/12/2025	RO-4A-25-0311	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0673	5/6/2024	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total				0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total Regular Appropriations				0.00	323,400.00	0.00	323,400.00	0.00	0.00	0.00	0.00	0.00	323,400.00	0.00	323,400.00
Total Continuing Appropriations				0.00	323,400.00	0.00	323,400.00	0.00	0.00	0.00	0.00	0.00	323,400.00	0.00	323,400.00

70010904592 Lipa City National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	8,566,000.00	0.00	0.00	8,566,000.00	0.00	0.00	0.00	0.00	8,566,000.00	0.00	0.00	8,566,000.00
2/19/2025	SARO-ROIVA-25-0005678	2/19/2025	104102	884,000.00	0.00	0.00	884,000.00	0.00	0.00	0.00	0.00	884,000.00	0.00	0.00	884,000.00
Total				9,450,000.00	0.00	0.00	9,450,000.00	0.00	0.00	0.00	0.00	9,450,000.00	0.00	0.00	9,450,000.00
Total Automatic Appropriations				9,450,000.00	0.00	0.00	9,450,000.00	0.00	0.00	0.00	0.00	9,450,000.00	0.00	0.00	9,450,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
Regular Appropriations															
PPA302	310100100003000	Basic Education Curriculum													
9/19/2025	SUB-ARO NO. RO-4A-25-2596	8/19/2025	101101	0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	0.00	10,270.00
Total				0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	0.00	10,270.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	95,790,000.00	4,647,000.00	0.00	100,437,000.00	0.00	0.00	0.00	0.00	95,790,000.00	4,647,000.00	0.00	100,437,000.00
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	1,302,000.00	0.00	0.00	1,302,000.00	0.00	0.00	0.00	0.00	1,302,000.00	0.00	0.00	1,302,000.00
Total				97,092,000.00	4,647,000.00	0.00	101,739,000.00	0.00	0.00	0.00	0.00	97,092,000.00	4,647,000.00	0.00	101,739,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/30/2025	RO-4A-25-1055	5/15/2025	101101	0.00	1,850,000.00	0.00	1,850,000.00	0.00	0.00	0.00	0.00	0.00	1,850,000.00	0.00	1,850,000.00
Total				0.00	1,850,000.00	0.00	1,850,000.00	0.00	0.00	0.00	0.00	0.00	1,850,000.00	0.00	1,850,000.00
Total Regular Appropriations				97,092,000.00	6,507,270.00	0.00	103,599,270.00	0.00	0.00	0.00	0.00	97,092,000.00	6,507,270.00	0.00	103,599,270.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	SARO-ROIVA-25-0001234	2/19/2025	101406	-1,302,000.00	0.00	0.00	-1,302,000.00	0.00	0.00	0.00	0.00	-1,302,000.00	0.00	0.00	-1,302,000.00
2/19/2025	SARO-ROIVA-25-0001234	2/19/2025	101406	8,799,000.00	0.00	0.00	8,799,000.00	0.00	0.00	0.00	0.00	8,799,000.00	0.00	0.00	8,799,000.00
Total				7,497,000.00	0.00	0.00	7,497,000.00	0.00	0.00	0.00	0.00	7,497,000.00	0.00	0.00	7,497,000.00
Total Special Purpose Fund				7,497,000.00	0.00	0.00	7,497,000.00	0.00	0.00	0.00	0.00	7,497,000.00	0.00	0.00	7,497,000.00
Total Current Appropriations				114,039,000.00	6,507,270.00	0.00	120,546,270.00	0.00	0.00	0.00	0.00	114,039,000.00	6,507,270.00	0.00	120,546,270.00

Continuing Appropriations
Regular Appropriations

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.02
Total				0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.02
Total Regular Appropriations				0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.02
Total Continuing Appropriations				0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.02

70010904594 Lodlod Integrated National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,095,000.00	0.00	0.00	2,095,000.00	0.00	0.00	0.00	0.00	2,095,000.00	0.00	0.00	2,095,000.00
2/19/2025	ROIVA-25-0001763	2/19/2025	104102	215,000.00	0.00	0.00	215,000.00	0.00	0.00	0.00	0.00	215,000.00	0.00	0.00	215,000.00
Total				2,310,000.00	0.00	0.00	2,310,000.00	0.00	0.00	0.00	0.00	2,310,000.00	0.00	0.00	2,310,000.00
Total Automatic Appropriations				2,310,000.00	0.00	0.00	2,310,000.00	0.00	0.00	0.00	0.00	2,310,000.00	0.00	0.00	2,310,000.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,465,000.00	1,507,000.00	0.00	24,972,000.00	0.00	0.00	0.00	0.00	23,465,000.00	1,507,000.00	0.00	24,972,000.00
Total				23,465,000.00	1,507,000.00	0.00	24,972,000.00	0.00	0.00	0.00	0.00	23,465,000.00	1,507,000.00	0.00	24,972,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	756,000.00	0.00	756,000.00	0.00	0.00	0.00	0.00	0.00	756,000.00	0.00	756,000.00
Total				0.00	756,000.00	0.00	756,000.00	0.00	0.00	0.00	0.00	0.00	756,000.00	0.00	756,000.00
PPA522	310400100010000	Grant of Cash Allowance													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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-25-1056	5/15/2025	101101	0.00	425,000.00	0.00	425,000.00	0.00	0.00	0.00	0.00	0.00	425,000.00	0.00	425,000.00
Total				0.00	425,000.00	0.00	425,000.00	0.00	0.00	0.00	0.00	0.00	425,000.00	0.00	425,000.00
Total Regular Appropriations				23,465,000.00	2,688,000.00	0.00	26,153,000.00	0.00	0.00	0.00	0.00	23,465,000.00	2,688,000.00	0.00	26,153,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2935	9/2/2025	101406	308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
Total				308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001762	2/19/2025	101406	2,144,000.00	0.00	0.00	2,144,000.00	0.00	0.00	0.00	0.00	2,144,000.00	0.00	0.00	2,144,000.00
3/31/2025	ROIVA-25-0001762	2/19/2025	101406	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				2,144,000.00	0.00	0.00	2,144,000.00	0.00	0.00	0.00	0.00	2,144,000.00	0.00	0.00	2,144,000.00
Total Special Purpose Fund				2,452,000.00	0.00	0.00	2,452,000.00	0.00	0.00	0.00	0.00	2,452,000.00	0.00	0.00	2,452,000.00
Total Current Appropriations				28,227,000.00	2,688,000.00	0.00	30,915,000.00	0.00	0.00	0.00	0.00	28,227,000.00	2,688,000.00	0.00	30,915,000.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1561	7/7/2025	102101	0.00	49,644.00	0.00	49,644.00	0.00	0.00	0.00	0.00	0.00	49,644.00	0.00	49,644.00
Total				0.00	49,644.00	0.00	49,644.00	0.00	0.00	0.00	0.00	0.00	49,644.00	0.00	49,644.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0675	1/2/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	54,644.00	0.00	54,644.00	0.00	0.00	0.00	0.00	0.00	54,644.00	0.00	54,644.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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 Continuing Appropriations				0.00	54,644.00	0.00	54,644.00	0.00	0.00	0.00	0.00	0.00	54,644.00	0.00	54,644.00

70010904595 Lumbang Integrated National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,750,000.00	0.00	0.00	1,750,000.00	0.00	0.00	0.00	0.00	1,750,000.00	0.00	0.00	1,750,000.00
2/19/2025	ROIVA-25-0001767	2/19/2025	104102	177,000.00	0.00	0.00	177,000.00	0.00	0.00	0.00	0.00	177,000.00	0.00	0.00	177,000.00
Total				1,927,000.00	0.00	0.00	1,927,000.00	0.00	0.00	0.00	0.00	1,927,000.00	0.00	0.00	1,927,000.00
Total Automatic Appropriations				1,927,000.00	0.00	0.00	1,927,000.00	0.00	0.00	0.00	0.00	1,927,000.00	0.00	0.00	1,927,000.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,575,000.00	1,619,000.00	0.00	21,194,000.00	0.00	0.00	0.00	0.00	19,575,000.00	1,619,000.00	0.00	21,194,000.00
Total				19,575,000.00	1,619,000.00	0.00	21,194,000.00	0.00	0.00	0.00	0.00	19,575,000.00	1,619,000.00	0.00	21,194,000.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	822,000.00	0.00	822,000.00	0.00	0.00	0.00	0.00	0.00	822,000.00	0.00	822,000.00
Total				0.00	822,000.00	0.00	822,000.00	0.00	0.00	0.00	0.00	0.00	822,000.00	0.00	822,000.00

PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1957	5/15/2025	101101	0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total				0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total Regular Appropriations				19,575,000.00	2,781,000.00	0.00	22,356,000.00	0.00	0.00	0.00	0.00	19,575,000.00	2,781,000.00	0.00	22,356,000.00

Special Purpose Fund

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2936	9/2/2025	101406	273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
Total				273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001765	2/19/2025	101406	1,765,000.00	0.00	0.00	1,765,000.00	0.00	0.00	0.00	0.00	1,765,000.00	0.00	0.00	1,765,000.00
Total				1,765,000.00	0.00	0.00	1,765,000.00	0.00	0.00	0.00	0.00	1,765,000.00	0.00	0.00	1,765,000.00
Total Special Purpose Fund				2,038,000.00	0.00	0.00	2,038,000.00	0.00	0.00	0.00	0.00	2,038,000.00	0.00	0.00	2,038,000.00
Total Current Appropriations				23,540,000.00	2,781,000.00	0.00	26,321,000.00	0.00	0.00	0.00	0.00	23,540,000.00	2,781,000.00	0.00	26,321,000.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1562	7/7/2025	102101	0.00	51,260.00	0.00	51,260.00	0.00	0.00	0.00	0.00	0.00	51,260.00	0.00	51,260.00
Total				0.00	51,260.00	0.00	51,260.00	0.00	0.00	0.00	0.00	0.00	51,260.00	0.00	51,260.00
Total Regular Appropriations				0.00	51,260.00	0.00	51,260.00	0.00	0.00	0.00	0.00	0.00	51,260.00	0.00	51,260.00
Total Continuing Appropriations				0.00	51,260.00	0.00	51,260.00	0.00	0.00	0.00	0.00	0.00	51,260.00	0.00	51,260.00
70010904596 Pinagkawitan National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,167,000.00	0.00	0.00	3,167,000.00	0.00	0.00	0.00	0.00	3,167,000.00	0.00	0.00	3,167,000.00
2/19/2025	SARO-ROIVA-25-0001771	2/19/2025	104102	323,000.00	0.00	0.00	323,000.00	0.00	0.00	0.00	0.00	323,000.00	0.00	0.00	323,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				3,490,000.00	0.00	0.00	3,490,000.00	0.00	0.00	0.00	0.00	3,490,000.00	0.00	0.00	3,490,000.00
Total Automatic Appropriations				3,490,000.00	0.00	0.00	3,490,000.00	0.00	0.00	0.00	0.00	3,490,000.00	0.00	0.00	3,490,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2531	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	35,344,000.00	2,306,000.00	0.00	37,650,000.00	0.00	0.00	0.00	0.00	35,344,000.00	2,306,000.00	0.00	37,650,000.00
6/30/2025	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				35,344,000.00	2,306,000.00	0.00	37,650,000.00	0.00	0.00	0.00	0.00	35,344,000.00	2,306,000.00	0.00	37,650,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,547,000.00	0.00	1,547,000.00	0.00	0.00	0.00	0.00	0.00	1,547,000.00	0.00	1,547,000.00
Total				0.00	1,547,000.00	0.00	1,547,000.00	0.00	0.00	0.00	0.00	0.00	1,547,000.00	0.00	1,547,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1058	5/15/2025	101101	0.00	620,000.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	620,000.00
Total				0.00	620,000.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	620,000.00
Total Regular Appropriations				35,389,000.00	4,473,000.00	0.00	39,862,000.00	0.00	0.00	0.00	0.00	35,389,000.00	4,473,000.00	0.00	39,862,000.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	SARO-ROIVA-25-0001769	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
2/19/2025	SARO-ROIVA-25-0001769	2/19/2025	101406	3,216,000.00	0.00	0.00	3,216,000.00	0.00	0.00	0.00	0.00	3,216,000.00	0.00	0.00	3,216,000.00
9/2/2025	SUB-ARO-RO-4A-25-2937	9/2/2025	101406	483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
Total				3,699,000.00	0.00	0.00	3,699,000.00	0.00	0.00	0.00	0.00	3,699,000.00	0.00	0.00	3,699,000.00
Total Special Purpose Fund				3,699,000.00	0.00	0.00	3,699,000.00	0.00	0.00	0.00	0.00	3,699,000.00	0.00	0.00	3,699,000.00
Total Current Appropriations				42,578,000.00	4,473,000.00	0.00	47,051,000.00	0.00	0.00	0.00	0.00	42,578,000.00	4,473,000.00	0.00	47,051,000.00

70010904597 Pinagtongulan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	FY 2025 GARO	1/2/2025	104102	-155,015.84	0.00	0.00	-155,015.84	0.00	0.00	0.00	0.00	-155,015.84	0.00	0.00	-155,015.84
9/24/2025	FY 2025 GARO	1/2/2025	104102	-380,337.66	0.00	0.00	-380,337.66	0.00	0.00	0.00	0.00	-380,337.66	0.00	0.00	-380,337.66
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,098,000.00	0.00	0.00	2,098,000.00	0.00	0.00	0.00	0.00	2,098,000.00	0.00	0.00	2,098,000.00
6/30/2025	GAAAO/GARO	2/19/2025	104102	155,015.84	0.00	0.00	155,015.84	0.00	0.00	0.00	0.00	155,015.84	0.00	0.00	155,015.84
9/24/2025	GAAAO/GARO	2/19/2025	104102	380,337.66	0.00	0.00	380,337.66	0.00	0.00	0.00	0.00	380,337.66	0.00	0.00	380,337.66
2/19/2025	GAAAO/GARO	2/19/2025	104102	224,000.00	0.00	0.00	224,000.00	0.00	0.00	0.00	0.00	224,000.00	0.00	0.00	224,000.00
Total				2,322,000.00	0.00	0.00	2,322,000.00	0.00	0.00	0.00	0.00	2,322,000.00	0.00	0.00	2,322,000.00
Total Automatic Appropriations				2,322,000.00	0.00	0.00	2,322,000.00	0.00	0.00	0.00	0.00	2,322,000.00	0.00	0.00	2,322,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
9/23/2025	RO-4A-25-2532	8/14/2025	101101	-10,000.00	0.00	0.00	-10,000.00	0.00	0.00	0.00	0.00	-10,000.00	0.00	0.00	-10,000.00
8/14/2025	RO-4A-25-2532	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/23/2025	FY 2025 GAAAO	1/2/2025	101101	-417,632.02	0.00	0.00	-417,632.02	0.00	0.00	0.00	0.00	-417,632.02	0.00	0.00	-417,632.02
6/30/2025	FY 2025 GAAAO	1/2/2025	101101	151,877.34	0.00	0.00	151,877.34	0.00	0.00	0.00	0.00	151,877.34	0.00	0.00	151,877.34
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,583,000.00	2,025,000.00	0.00	25,608,000.00	0.00	0.00	0.00	0.00	23,583,000.00	2,025,000.00	0.00	25,608,000.00
Total				23,317,245.32	2,025,000.00	0.00	25,342,245.32	0.00	0.00	0.00	0.00	23,317,245.32	2,025,000.00	0.00	25,342,245.32
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,499,000.00	0.00	1,499,000.00	0.00	0.00	0.00	0.00	0.00	1,499,000.00	0.00	1,499,000.00
Total				0.00	1,499,000.00	0.00	1,499,000.00	0.00	0.00	0.00	0.00	0.00	1,499,000.00	0.00	1,499,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1059	5/15/2025	101101	0.00	442,000.00	0.00	442,000.00	0.00	0.00	0.00	0.00	0.00	442,000.00	0.00	442,000.00
Total				0.00	442,000.00	0.00	442,000.00	0.00	0.00	0.00	0.00	0.00	442,000.00	0.00	442,000.00
Total Regular Appropriations				23,357,245.32	3,966,000.00	0.00	27,323,245.32	0.00	0.00	0.00	0.00	23,357,245.32	3,966,000.00	0.00	27,323,245.32
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/23/2025	SUB-ARO RO-4A-25-2938	9/2/2025	101406	-28,000.00	0.00	0.00	-28,000.00	0.00	0.00	0.00	0.00	-28,000.00	0.00	0.00	-28,000.00
9/2/2025	SUB-ARO RO-4A-25-2938	9/2/2025	101406	350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
Total				322,000.00	0.00	0.00	322,000.00	0.00	0.00	0.00	0.00	322,000.00	0.00	0.00	322,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-ROIVA-25-0001678	2/19/2025	101406	2,231,000.00	0.00	0.00	2,231,000.00	0.00	0.00	0.00	0.00	2,231,000.00	0.00	0.00	2,231,000.00
9/23/2025	SARO-ROIVA-25-0001678	2/19/2025	101406	455,632.02	0.00	0.00	455,632.02	0.00	0.00	0.00	0.00	455,632.02	0.00	0.00	455,632.02

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
6/30/2025	SARO-ROIVA-25-0001678	2/19/2025	101406	-151,877.34	0.00	0.00	-151,877.34	0.00	0.00	0.00	0.00	-151,877.34	0.00	0.00	-151,877.34
Total				2,534,754.68	0.00	0.00	2,534,754.68	0.00	0.00	0.00	0.00	2,534,754.68	0.00	0.00	2,534,754.68
Total Special Purpose Fund				2,856,754.68	0.00	0.00	2,856,754.68	0.00	0.00	0.00	0.00	2,856,754.68	0.00	0.00	2,856,754.68
Total Current Appropriations				28,536,000.00	3,966,000.00	0.00	32,502,000.00	0.00	0.00	0.00	0.00	28,536,000.00	3,966,000.00	0.00	32,502,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
7/28/2025	RO-4A-25-1284	6/9/2025	102101	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
6/9/2025	RO-4A-25-1284	6/9/2025	102101	0.00	184,500.00	0.00	184,500.00	0.00	0.00	0.00	0.00	0.00	184,500.00	0.00	184,500.00
Total				0.00	203,700.00	0.00	203,700.00	0.00	0.00	0.00	0.00	0.00	203,700.00	0.00	203,700.00
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0678	1/2/2025	102101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
Total				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
Total Regular Appropriations				0.00	211,700.00	0.00	211,700.00	0.00	0.00	0.00	0.00	0.00	211,700.00	0.00	211,700.00
Total Continuing Appropriations				0.00	211,700.00	0.00	211,700.00	0.00	0.00	0.00	0.00	0.00	211,700.00	0.00	211,700.00

70010904599 San Celestino Integrated National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,701,000.00	0.00	0.00	1,701,000.00	0.00	0.00	0.00	0.00	1,701,000.00	0.00	0.00	1,701,000.00
2/19/2025	ROIVA-25-0001777	2/19/2025	104102	171,000.00	0.00	0.00	171,000.00	0.00	0.00	0.00	0.00	171,000.00	0.00	0.00	171,000.00
Total				1,872,000.00	0.00	0.00	1,872,000.00	0.00	0.00	0.00	0.00	1,872,000.00	0.00	0.00	1,872,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Automatic Appropriations				1,872,000.00	0.00	0.00	1,872,000.00	0.00	0.00	0.00	0.00	1,872,000.00	0.00	0.00	1,872,000.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	FY 2025 GAAAO	1/2/2025	101101	40,683.00	208,928.62	0.00	249,611.62	0.00	0.00	0.00	0.00	40,683.00	208,928.62	0.00	249,611.62
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	19,045,000.00	1,435,000.00	0.00	20,480,000.00	0.00	0.00	0.00	0.00	19,045,000.00	1,435,000.00	0.00	20,480,000.00
Total				19,085,683.00	1,643,928.62	0.00	20,729,611.62	0.00	0.00	0.00	0.00	19,085,683.00	1,643,928.62	0.00	20,729,611.62
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,177,000.00	0.00	1,177,000.00	0.00	0.00	0.00	0.00	0.00	1,177,000.00	0.00	1,177,000.00
6/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	-208,928.62	0.00	-208,928.62	0.00	0.00	0.00	0.00	0.00	-208,928.62	0.00	-208,928.62
Total				0.00	968,071.38	0.00	968,071.38	0.00	0.00	0.00	0.00	0.00	968,071.38	0.00	968,071.38
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/23/2025	RO-4A-25-3348	9/25/2025	101101	34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00
Total				34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1060	5/15/2025	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total				0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total Regular Appropriations				19,119,683.00	2,922,000.00	0.00	22,041,683.00	0.00	0.00	0.00	0.00	19,119,683.00	2,922,000.00	0.00	22,041,683.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2939	9/2/2025	101406	266,000.00	0.00	0.00	266,000.00	0.00	0.00	0.00	0.00	266,000.00	0.00	0.00	266,000.00
Total				266,000.00	0.00	0.00	266,000.00	0.00	0.00	0.00	0.00	266,000.00	0.00	0.00	266,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	RO-IVA-25-0001776	2/19/2025	101406	1,702,000.00	0.00	0.00	1,702,000.00	0.00	0.00	0.00	0.00	1,702,000.00	0.00	0.00	1,702,000.00
6/30/2025	RO-IVA-25-0001776	2/19/2025	101406	-40,683.00	0.00	0.00	-40,683.00	0.00	0.00	0.00	0.00	-40,683.00	0.00	0.00	-40,683.00
Total				1,661,317.00	0.00	0.00	1,661,317.00	0.00	0.00	0.00	0.00	1,661,317.00	0.00	0.00	1,661,317.00
Total Special Purpose Fund				1,927,317.00	0.00	0.00	1,927,317.00	0.00	0.00	0.00	0.00	1,927,317.00	0.00	0.00	1,927,317.00
Total Current Appropriations				22,919,000.00	2,922,000.00	0.00	25,841,000.00	0.00	0.00	0.00	0.00	22,919,000.00	2,922,000.00	0.00	25,841,000.00

70010904600 San Isidro Integrated National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,820,000.00	0.00	0.00	1,820,000.00	0.00	0.00	0.00	0.00	1,820,000.00	0.00	0.00	1,820,000.00
2/19/2025	FY 2025 GARO	1/2/2025	104102	183,000.00	0.00	0.00	183,000.00	0.00	0.00	0.00	0.00	183,000.00	0.00	0.00	183,000.00
Total				2,003,000.00	0.00	0.00	2,003,000.00	0.00	0.00	0.00	0.00	2,003,000.00	0.00	0.00	2,003,000.00
Total Automatic Appropriations				2,003,000.00	0.00	0.00	2,003,000.00	0.00	0.00	0.00	0.00	2,003,000.00	0.00	0.00	2,003,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2533	8/14/2025	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	20,359,000.00	1,417,000.00	0.00	21,776,000.00	0.00	0.00	0.00	0.00	20,359,000.00	1,417,000.00	0.00	21,776,000.00
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	-5,000.00	0.00	0.00	-5,000.00	0.00	0.00	0.00	0.00	-5,000.00	0.00	0.00	-5,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				20,354,000.00	1,417,000.00	0.00	21,771,000.00	0.00	0.00	0.00	0.00	20,354,000.00	1,417,000.00	0.00	21,771,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	629,000.00	0.00	629,000.00	0.00	0.00	0.00	0.00	0.00	629,000.00	0.00	629,000.00
Total				0.00	629,000.00	0.00	629,000.00	0.00	0.00	0.00	0.00	0.00	629,000.00	0.00	629,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3349	9/25/2025	101101	37,000.00	0.00	0.00	37,000.00	0.00	0.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00
Total				37,000.00	0.00	0.00	37,000.00	0.00	0.00	0.00	0.00	37,000.00	0.00	0.00	37,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/20/2025	SUB-ARO NO HERE	5/15/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total Regular Appropriations				20,406,000.00	2,396,000.00	0.00	22,802,000.00	0.00	0.00	0.00	0.00	20,406,000.00	2,396,000.00	0.00	22,802,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2940	9/2/2025	101406	287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
Total				287,000.00	0.00	0.00	287,000.00	0.00	0.00	0.00	0.00	287,000.00	0.00	0.00	287,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	SARO-ROIVA-25-0001778	2/19/2025	101406	1,821,000.00	0.00	0.00	1,821,000.00	0.00	0.00	0.00	0.00	1,821,000.00	0.00	0.00	1,821,000.00
Total				1,821,000.00	0.00	0.00	1,821,000.00	0.00	0.00	0.00	0.00	1,821,000.00	0.00	0.00	1,821,000.00
Total Special Purpose Fund				2,108,000.00	0.00	0.00	2,108,000.00	0.00	0.00	0.00	0.00	2,108,000.00	0.00	0.00	2,108,000.00
Total Current Appropriations				24,517,000.00	2,396,000.00	0.00	26,913,000.00	0.00	0.00	0.00	0.00	24,517,000.00	2,396,000.00	0.00	26,913,000.00

70010904601 Cotta National High School

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	2,784,000.00	0.00	0.00	2,784,000.00	0.00	0.00	0.00	0.00	2,784,000.00	0.00	0.00	2,784,000.00
2/20/2025	ROIVA-25-0002863	2/20/2025	104102	283,000.00	0.00	0.00	283,000.00	0.00	0.00	0.00	0.00	283,000.00	0.00	0.00	283,000.00
Total				3,067,000.00	0.00	0.00	3,067,000.00	0.00	0.00	0.00	0.00	3,067,000.00	0.00	0.00	3,067,000.00
Total Automatic Appropriations				3,067,000.00	0.00	0.00	3,067,000.00	0.00	0.00	0.00	0.00	3,067,000.00	0.00	0.00	3,067,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	ROIVA-25-2534	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
9/25/2025	ROVIA-25-3350	9/25/2025	101101	61,000.00	0.00	0.00	61,000.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	61,000.00
Total				86,000.00	0.00	0.00	86,000.00	0.00	0.00	0.00	0.00	86,000.00	0.00	0.00	86,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	30,992,000.00	2,925,000.00	0.00	33,917,000.00	0.00	0.00	0.00	0.00	30,992,000.00	2,925,000.00	0.00	33,917,000.00
Total				30,992,000.00	2,925,000.00	0.00	33,917,000.00	0.00	0.00	0.00	0.00	30,992,000.00	2,925,000.00	0.00	33,917,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	634,000.00	0.00	634,000.00	0.00	0.00	0.00	0.00	0.00	634,000.00	0.00	634,000.00
Total				0.00	634,000.00	0.00	634,000.00	0.00	0.00	0.00	0.00	0.00	634,000.00	0.00	634,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	ROIVA-25-1062	5/15/2025	101101	0.00	570,000.00	0.00	570,000.00	0.00	0.00	0.00	0.00	0.00	570,000.00	0.00	570,000.00
Total				0.00	570,000.00	0.00	570,000.00	0.00	0.00	0.00	0.00	0.00	570,000.00	0.00	570,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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 Regular Appropriations				31,078,000.00	4,129,000.00	0.00	35,207,000.00	0.00	0.00	0.00	0.00	31,078,000.00	4,129,000.00	0.00	35,207,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	ROIV-25-2941	9/2/2025	101406	427,000.00	0.00	0.00	427,000.00	0.00	0.00	0.00	0.00	427,000.00	0.00	0.00	427,000.00
Total				427,000.00	0.00	0.00	427,000.00	0.00	0.00	0.00	0.00	427,000.00	0.00	0.00	427,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002861	2/20/2025	101406	2,814,000.00	0.00	0.00	2,814,000.00	0.00	0.00	0.00	0.00	2,814,000.00	0.00	0.00	2,814,000.00
Total				2,814,000.00	0.00	0.00	2,814,000.00	0.00	0.00	0.00	0.00	2,814,000.00	0.00	0.00	2,814,000.00
Total Special Purpose Fund				3,241,000.00	0.00	0.00	3,241,000.00	0.00	0.00	0.00	0.00	3,241,000.00	0.00	0.00	3,241,000.00
Total Current Appropriations				37,386,000.00	4,129,000.00	0.00	41,515,000.00	0.00	0.00	0.00	0.00	37,386,000.00	4,129,000.00	0.00	41,515,000.00
70010904602 Gulang-Gulang National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2107	7/31/2025	104102	32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
Total				32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,527,000.00	0.00	0.00	4,527,000.00	0.00	0.00	0.00	0.00	4,527,000.00	0.00	0.00	4,527,000.00
2/20/2025	ROIVA-25-0002864	2/20/2025	104102	417,000.00	0.00	0.00	417,000.00	0.00	0.00	0.00	0.00	417,000.00	0.00	0.00	417,000.00
Total				4,944,000.00	0.00	0.00	4,944,000.00	0.00	0.00	0.00	0.00	4,944,000.00	0.00	0.00	4,944,000.00
Total Automatic Appropriations				4,976,426.00	0.00	0.00	4,976,426.00	0.00	0.00	0.00	0.00	4,976,426.00	0.00	0.00	4,976,426.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
9/2/2025	RO-4A-25-2535	8/14/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
9/25/2025	RO-4A-25-3351	9/25/2025	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
Total				125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	125,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	50,545,000.00	3,820,000.00	0.00	54,365,000.00	0.00	0.00	0.00	0.00	50,545,000.00	3,820,000.00	0.00	54,365,000.00
Total				50,545,000.00	3,820,000.00	0.00	54,365,000.00	0.00	0.00	0.00	0.00	50,545,000.00	3,820,000.00	0.00	54,365,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,476,000.00	0.00	1,476,000.00	0.00	0.00	0.00	0.00	0.00	1,476,000.00	0.00	1,476,000.00
Total				0.00	1,476,000.00	0.00	1,476,000.00	0.00	0.00	0.00	0.00	0.00	1,476,000.00	0.00	1,476,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1900	7/31/2025	101101	355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	355,457.00
Total				355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	355,457.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-1056	5/15/2025	101101	0.00	840,000.00	0.00	840,000.00	0.00	0.00	0.00	0.00	0.00	840,000.00	0.00	840,000.00
Total				0.00	840,000.00	0.00	840,000.00	0.00	0.00	0.00	0.00	0.00	840,000.00	0.00	840,000.00
Total Regular Appropriations				51,025,457.00	6,136,000.00	0.00	57,161,457.00	0.00	0.00	0.00	0.00	51,025,457.00	6,136,000.00	0.00	57,161,457.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2942	9/2/2025	101406	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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				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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002867	2/20/2025	101406	4,154,000.00	0.00	0.00	4,154,000.00	0.00	0.00	0.00	0.00	4,154,000.00	0.00	0.00	4,154,000.00
Total				4,154,000.00	0.00	0.00	4,154,000.00	0.00	0.00	0.00	0.00	4,154,000.00	0.00	0.00	4,154,000.00
Total Special Purpose Fund				4,875,000.00	0.00	0.00	4,875,000.00	0.00	0.00	0.00	0.00	4,875,000.00	0.00	0.00	4,875,000.00
Total Current Appropriations				60,876,883.00	6,136,000.00	0.00	67,012,883.00	0.00	0.00	0.00	0.00	60,876,883.00	6,136,000.00	0.00	67,012,883.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1285	6/9/2025	102101	0.00	216,700.00	0.00	216,700.00	0.00	0.00	0.00	0.00	0.00	216,700.00	0.00	216,700.00
7/28/2025	RO-4A-25-1707	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	231,100.00	0.00	231,100.00	0.00	0.00	0.00	0.00	0.00	231,100.00	0.00	231,100.00
Total Regular Appropriations				0.00	231,100.00	0.00	231,100.00	0.00	0.00	0.00	0.00	0.00	231,100.00	0.00	231,100.00
Total Continuing Appropriations				0.00	231,100.00	0.00	231,100.00	0.00	0.00	0.00	0.00	0.00	231,100.00	0.00	231,100.00
70010904604 Lucena City National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2106	7/31/2025	104102	58,860.00	0.00	0.00	58,860.00	0.00	0.00	0.00	0.00	58,860.00	0.00	0.00	58,860.00
Total				58,860.00	0.00	0.00	58,860.00	0.00	0.00	0.00	0.00	58,860.00	0.00	0.00	58,860.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/1/2025	FY 2025 GARO	1/2/2025	104102	8,432,000.00	0.00	0.00	8,432,000.00	0.00	0.00	0.00	0.00	8,432,000.00	0.00	0.00	8,432,000.00
2/20/2025	ROIVA-25-0002864	2/20/2025	104102	811,000.00	0.00	0.00	811,000.00	0.00	0.00	0.00	0.00	811,000.00	0.00	0.00	811,000.00
Total				9,243,000.00	0.00	0.00	9,243,000.00	0.00	0.00	0.00	0.00	9,243,000.00	0.00	0.00	9,243,000.00
Total Automatic Appropriations				9,301,860.00	0.00	0.00	9,301,860.00	0.00	0.00	0.00	0.00	9,301,860.00	0.00	0.00	9,301,860.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2536	8/14/2025	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00
9/25/2025	RO-4A-25-3352	9/25/2025	101101	183,000.00	0.00	0.00	183,000.00	0.00	0.00	0.00	0.00	183,000.00	0.00	0.00	183,000.00
Total				298,000.00	0.00	0.00	298,000.00	0.00	0.00	0.00	0.00	298,000.00	0.00	0.00	298,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	93,822,000.00	5,876,000.00	0.00	99,698,000.00	0.00	0.00	0.00	0.00	93,822,000.00	5,876,000.00	0.00	99,698,000.00
Total				93,822,000.00	5,876,000.00	0.00	99,698,000.00	0.00	0.00	0.00	0.00	93,822,000.00	5,876,000.00	0.00	99,698,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,942,000.00	0.00	2,942,000.00	0.00	0.00	0.00	0.00	0.00	2,942,000.00	0.00	2,942,000.00
Total				0.00	2,942,000.00	0.00	2,942,000.00	0.00	0.00	0.00	0.00	0.00	2,942,000.00	0.00	2,942,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1899	7/31/2025	101101	664,300.00	0.00	0.00	664,300.00	0.00	0.00	0.00	0.00	664,300.00	0.00	0.00	664,300.00
Total				664,300.00	0.00	0.00	664,300.00	0.00	0.00	0.00	0.00	664,300.00	0.00	0.00	664,300.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1057	5/15/2025	101101	0.00	1,850,000.00	0.00	1,850,000.00	0.00	0.00	0.00	0.00	0.00	1,850,000.00	0.00	1,850,000.00
Total				0.00	1,850,000.00	0.00	1,850,000.00	0.00	0.00	0.00	0.00	0.00	1,850,000.00	0.00	1,850,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				94,784,300.00	10,668,000.00	0.00	105,452,300.00	0.00	0.00	0.00	0.00	94,784,300.00	10,668,000.00	0.00	105,452,300.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2943	9/2/2025	101406	1,267,000.00	0.00	0.00	1,267,000.00	0.00	0.00	0.00	0.00	1,267,000.00	0.00	0.00	1,267,000.00
Total				1,267,000.00	0.00	0.00	1,267,000.00	0.00	0.00	0.00	0.00	1,267,000.00	0.00	0.00	1,267,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	ROIVA-25-0002868	2/20/2025	101406	8,072,000.00	0.00	0.00	8,072,000.00	0.00	0.00	0.00	0.00	8,072,000.00	0.00	0.00	8,072,000.00
Total				8,072,000.00	0.00	0.00	8,072,000.00	0.00	0.00	0.00	0.00	8,072,000.00	0.00	0.00	8,072,000.00
Total Special Purpose Fund				9,339,000.00	0.00	0.00	9,339,000.00	0.00	0.00	0.00	0.00	9,339,000.00	0.00	0.00	9,339,000.00
Total Current Appropriations				113,425,160.00	10,668,000.00	0.00	124,093,160.00	0.00	0.00	0.00	0.00	113,425,160.00	10,668,000.00	0.00	124,093,160.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
6/9/2025	RO-4A-25-1286	6/9/2025	102101	0.00	243,700.00	0.00	243,700.00	0.00	0.00	0.00	0.00	0.00	243,700.00	0.00	243,700.00
7/28/2025	RO-4A-25-1708	7/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
Total				0.00	258,100.00	0.00	258,100.00	0.00	0.00	0.00	0.00	0.00	258,100.00	0.00	258,100.00
Total Regular Appropriations				0.00	258,100.00	0.00	258,100.00	0.00	0.00	0.00	0.00	0.00	258,100.00	0.00	258,100.00
Total Continuing Appropriations				0.00	258,100.00	0.00	258,100.00	0.00	0.00	0.00	0.00	0.00	258,100.00	0.00	258,100.00

70010904605 Lucena Dalahican National High School

Current Appropriations			
Automatic Appropriations			
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)	

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,651,000.00	0.00	0.00	4,651,000.00	0.00	0.00	0.00	0.00	4,651,000.00	0.00	0.00	4,651,000.00
2/20/2025	SARO-ROIVA-25-0002866	2/20/2025	104102	415,000.00	0.00	0.00	415,000.00	0.00	0.00	0.00	0.00	415,000.00	0.00	0.00	415,000.00
Total				5,066,000.00	0.00	0.00	5,066,000.00	0.00	0.00	0.00	0.00	5,066,000.00	0.00	0.00	5,066,000.00
Total Automatic Appropriations				5,066,000.00	0.00	0.00	5,066,000.00	0.00	0.00	0.00	0.00	5,066,000.00	0.00	0.00	5,066,000.00
Regular Appropriations															
PPA200	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1471		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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	51,916,000.00	3,668,000.00	0.00	55,584,000.00	0.00	0.00	0.00	0.00	51,916,000.00	3,668,000.00	0.00	55,584,000.00
2/20/2025	SARO-ROIVA-25-0002869	2/10/2025	101101	4,125,000.00	0.00	0.00	4,125,000.00	0.00	0.00	0.00	0.00	4,125,000.00	0.00	0.00	4,125,000.00
Total				56,041,000.00	3,668,000.00	0.00	59,709,000.00	0.00	0.00	0.00	0.00	56,041,000.00	3,668,000.00	0.00	59,709,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,222,000.00	0.00	1,222,000.00	0.00	0.00	0.00	0.00	0.00	1,222,000.00	0.00	1,222,000.00
Total				0.00	1,222,000.00	0.00	1,222,000.00	0.00	0.00	0.00	0.00	0.00	1,222,000.00	0.00	1,222,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1065		101101	0.00	1,010,000.00	0.00	1,010,000.00	0.00	0.00	0.00	0.00	0.00	1,010,000.00	0.00	1,010,000.00
Total				0.00	1,010,000.00	0.00	1,010,000.00	0.00	0.00	0.00	0.00	0.00	1,010,000.00	0.00	1,010,000.00
Total Regular Appropriations				56,041,000.00	5,950,000.00	0.00	61,991,000.00	0.00	0.00	0.00	0.00	56,041,000.00	5,950,000.00	0.00	61,991,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
9/2/2025	RO-4A-25-2944		101406	735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
Total				735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
Total Special Purpose Fund				735,000.00	0.00	0.00	735,000.00	0.00	0.00	0.00	0.00	735,000.00	0.00	0.00	735,000.00
Total Current Appropriations				61,842,000.00	5,950,000.00	0.00	67,792,000.00	0.00	0.00	0.00	0.00	61,842,000.00	5,950,000.00	0.00	67,792,000.00

70010904607 Col. Lauro D. Dizon Memorial National High School (San Pablo City National High School Annex)

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	FY 2025	7/28/2025	104102	85,611.00	0.00	0.00	85,611.00	0.00	0.00	0.00	0.00	85,611.00	0.00	0.00	85,611.00
Total				85,611.00	0.00	0.00	85,611.00	0.00	0.00	0.00	0.00	85,611.00	0.00	0.00	85,611.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/2/2025	104102	7,704,000.00	0.00	0.00	7,704,000.00	0.00	0.00	0.00	0.00	7,704,000.00	0.00	0.00	7,704,000.00
2/19/2025	ROIVA-25-0001167	2/19/2025	104102	764,000.00	0.00	0.00	764,000.00	0.00	0.00	0.00	0.00	764,000.00	0.00	0.00	764,000.00
Total				8,468,000.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	0.00	8,468,000.00	0.00	0.00	8,468,000.00
Total Automatic Appropriations				8,553,611.00	0.00	0.00	8,553,611.00	0.00	0.00	0.00	0.00	8,553,611.00	0.00	0.00	8,553,611.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/28/2025	FY 2025,GAA, R.A. NO. 12116	8/14/2025	101101	135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	0.00	135,000.00
Total				135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	0.00	135,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	85,767,000.00	5,010,000.00	0.00	90,777,000.00	0.00	0.00	0.00	0.00	85,767,000.00	5,010,000.00	0.00	90,777,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				85,767,000.00	5,010,000.00	0.00	90,777,000.00	0.00	0.00	0.00	0.00	85,767,000.00	5,010,000.00	0.00	90,777,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	249,000.00	0.00	249,000.00	0.00	0.00	0.00	0.00	0.00	249,000.00	0.00	249,000.00
Total				0.00	249,000.00	0.00	249,000.00	0.00	0.00	0.00	0.00	0.00	249,000.00	0.00	249,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	FY 2025 GAA R.A. NO. 12116	7/28/2025	101101	911,476.00	0.00	0.00	911,476.00	0.00	0.00	0.00	0.00	911,476.00	0.00	0.00	911,476.00
Total				911,476.00	0.00	0.00	911,476.00	0.00	0.00	0.00	0.00	911,476.00	0.00	0.00	911,476.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	FY 2025, GAA R.A. NO. 12116	9/25/2025	101101	162,000.00	0.00	0.00	162,000.00	0.00	0.00	0.00	0.00	162,000.00	0.00	0.00	162,000.00
Total				162,000.00	0.00	0.00	162,000.00	0.00	0.00	0.00	0.00	162,000.00	0.00	0.00	162,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO NO HERE	5/15/2025	101101	0.00	1,570,000.00	0.00	1,570,000.00	0.00	0.00	0.00	0.00	0.00	1,570,000.00	0.00	1,570,000.00
Total				0.00	1,570,000.00	0.00	1,570,000.00	0.00	0.00	0.00	0.00	0.00	1,570,000.00	0.00	1,570,000.00
Total Regular Appropriations				86,975,476.00	6,829,000.00	0.00	93,804,476.00	0.00	0.00	0.00	0.00	86,975,476.00	6,829,000.00	0.00	93,804,476.00
Special Purpose Fund															
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001156	2/19/2025	101406	7,605,000.00	0.00	0.00	7,605,000.00	0.00	0.00	0.00	0.00	7,605,000.00	0.00	0.00	7,605,000.00
Total				7,605,000.00	0.00	0.00	7,605,000.00	0.00	0.00	0.00	0.00	7,605,000.00	0.00	0.00	7,605,000.00
Total Special Purpose Fund				7,605,000.00	0.00	0.00	7,605,000.00	0.00	0.00	0.00	0.00	7,605,000.00	0.00	0.00	7,605,000.00
Total Current Appropriations				103,134,087.00	6,829,000.00	0.00	109,963,087.00	0.00	0.00	0.00	0.00	103,134,087.00	6,829,000.00	0.00	109,963,087.00

70010904608 Del Remedio National High School

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,887,000.00	0.00	0.00	1,887,000.00	0.00	0.00	0.00	0.00	1,887,000.00	0.00	0.00	1,887,000.00
2/18/2025	SARO-ROIVA-25-0001168	2/18/2025	104102	189,000.00	0.00	0.00	189,000.00	0.00	0.00	0.00	0.00	189,000.00	0.00	0.00	189,000.00
Total				2,076,000.00	0.00	0.00	2,076,000.00	0.00	0.00	0.00	0.00	2,076,000.00	0.00	0.00	2,076,000.00
Total Automatic Appropriations				2,076,000.00	0.00	0.00	2,076,000.00	0.00	0.00	0.00	0.00	2,076,000.00	0.00	0.00	2,076,000.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	21,032,000.00	1,437,000.00	0.00	22,469,000.00	0.00	0.00	0.00	0.00	21,032,000.00	1,437,000.00	0.00	22,469,000.00
Total				21,032,000.00	1,437,000.00	0.00	22,469,000.00	0.00	0.00	0.00	0.00	21,032,000.00	1,437,000.00	0.00	22,469,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	ROIVA-25-3355	9/25/2025	101101	38,000.00	0.00	0.00	38,000.00	0.00	0.00	0.00	0.00	38,000.00	0.00	0.00	38,000.00
Total				38,000.00	0.00	0.00	38,000.00	0.00	0.00	0.00	0.00	38,000.00	0.00	0.00	38,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO4A-25-1067	5/15/2025	101101	0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total				0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total Regular Appropriations				21,070,000.00	1,807,000.00	0.00	22,877,000.00	0.00	0.00	0.00	0.00	21,070,000.00	1,807,000.00	0.00	22,877,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2898	9/2/2025	101406	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
Total				280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001157	2/18/2025	101406	1,884,000.00	0.00	0.00	1,884,000.00	0.00	0.00	0.00	0.00	1,884,000.00	0.00	0.00	1,884,000.00
Total				1,884,000.00	0.00	0.00	1,884,000.00	0.00	0.00	0.00	0.00	1,884,000.00	0.00	0.00	1,884,000.00
Total Special Purpose Fund				2,164,000.00	0.00	0.00	2,164,000.00	0.00	0.00	0.00	0.00	2,164,000.00	0.00	0.00	2,164,000.00
Total Current Appropriations				25,310,000.00	1,807,000.00	0.00	27,117,000.00	0.00	0.00	0.00	0.00	25,310,000.00	1,807,000.00	0.00	27,117,000.00

70010904611 Prudencia D. Fule Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,836,000.00	0.00	0.00	1,836,000.00	0.00	0.00	0.00	0.00	1,836,000.00	0.00	0.00	1,836,000.00
2/18/2025	SARO-ROIVA-25-0001169	2/28/2025	104102	188,000.00	0.00	0.00	188,000.00	0.00	0.00	0.00	0.00	188,000.00	0.00	0.00	188,000.00
Total				2,024,000.00	0.00	0.00	2,024,000.00	0.00	0.00	0.00	0.00	2,024,000.00	0.00	0.00	2,024,000.00
Total Automatic Appropriations				2,024,000.00	0.00	0.00	2,024,000.00	0.00	0.00	0.00	0.00	2,024,000.00	0.00	0.00	2,024,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2538	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA200	200000100001000	Physical Fitness and School Sports													
7/1/2025	RO-4A-25-1473	7/1/2025	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

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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	
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	20,477,000.00	1,712,000.00	0.00	22,189,000.00	0.00	0.00	0.00	0.00	20,477,000.00	1,712,000.00	0.00	22,189,000.00
Total					20,477,000.00	1,712,000.00	0.00	22,189,000.00	0.00	0.00	0.00	0.00	20,477,000.00	1,712,000.00	0.00	22,189,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3356		9/25/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total					40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-1068		5/15/2025	101101	0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total					0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total Regular Appropriations					20,557,000.00	2,132,000.00	0.00	22,689,000.00	0.00	0.00	0.00	0.00	20,557,000.00	2,132,000.00	0.00	22,689,000.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2899		9/2/2025	101406	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
Total					280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	280,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/18/2025	SARO-ROIVA-25-0001158		2/18/2025	101406	1,869,000.00	0.00	0.00	1,869,000.00	0.00	0.00	0.00	0.00	1,869,000.00	0.00	0.00	1,869,000.00
Total					1,869,000.00	0.00	0.00	1,869,000.00	0.00	0.00	0.00	0.00	1,869,000.00	0.00	0.00	1,869,000.00
Total Special Purpose Fund					2,149,000.00	0.00	0.00	2,149,000.00	0.00	0.00	0.00	0.00	2,149,000.00	0.00	0.00	2,149,000.00
Total Current Appropriations					24,730,000.00	2,132,000.00	0.00	26,862,000.00	0.00	0.00	0.00	0.00	24,730,000.00	2,132,000.00	0.00	26,862,000.00

70010904612	San Bartolome Integrated High School
Current Appropriations	
Automatic Appropriations	

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,804,000.00	0.00	0.00	1,804,000.00	0.00	0.00	0.00	0.00	1,804,000.00	0.00	0.00	1,804,000.00
2/18/2025	SARO-ROIVA-25-0001170	2/28/2025	104102	193,000.00	0.00	0.00	193,000.00	0.00	0.00	0.00	0.00	193,000.00	0.00	0.00	193,000.00
Total				1,997,000.00	0.00	0.00	1,997,000.00	0.00	0.00	0.00	0.00	1,997,000.00	0.00	0.00	1,997,000.00
Total Automatic Appropriations				1,997,000.00	0.00	0.00	1,997,000.00	0.00	0.00	0.00	0.00	1,997,000.00	0.00	0.00	1,997,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2539	8/14/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/25/2025	FY 2025 GAAAO	1/2/2025	101101	457,316.18	0.00	0.00	457,316.18	0.00	0.00	0.00	0.00	457,316.18	0.00	0.00	457,316.18
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	20,246,000.00	1,684,000.00	0.00	21,930,000.00	0.00	0.00	0.00	0.00	20,246,000.00	1,684,000.00	0.00	21,930,000.00
Total				20,703,316.18	1,684,000.00	0.00	22,387,316.18	0.00	0.00	0.00	0.00	20,703,316.18	1,684,000.00	0.00	22,387,316.18
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	832,000.00	0.00	832,000.00	0.00	0.00	0.00	0.00	0.00	832,000.00	0.00	832,000.00
Total				0.00	832,000.00	0.00	832,000.00	0.00	0.00	0.00	0.00	0.00	832,000.00	0.00	832,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3357	9/25/2025	101101	39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
Total				39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1069	5/15/2025	101101	0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total Regular Appropriations				20,787,316.18	2,886,000.00	0.00	23,673,316.18	0.00	0.00	0.00	0.00	20,787,316.18	2,886,000.00	0.00	23,673,316.18
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2900	9/2/2025	101406	301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
Total				301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/25/2025	SARO-ROIVA-25-0001159	2/18/2025	101406	-457,316.18	0.00	0.00	-457,316.18	0.00	0.00	0.00	0.00	-457,316.18	0.00	0.00	-457,316.18
2/18/2025	SARO-ROIVA-25-0001159	2/18/2025	101406	1,919,000.00	0.00	0.00	1,919,000.00	0.00	0.00	0.00	0.00	1,919,000.00	0.00	0.00	1,919,000.00
Total				1,461,683.82	0.00	0.00	1,461,683.82	0.00	0.00	0.00	0.00	1,461,683.82	0.00	0.00	1,461,683.82
Total Special Purpose Fund				1,762,683.82	0.00	0.00	1,762,683.82	0.00	0.00	0.00	0.00	1,762,683.82	0.00	0.00	1,762,683.82
Total Current Appropriations				24,547,000.00	2,886,000.00	0.00	27,433,000.00	0.00	0.00	0.00	0.00	24,547,000.00	2,886,000.00	0.00	27,433,000.00

70010904613 San Cristobal Integrated High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,157,000.00	0.00	0.00	1,157,000.00	0.00	0.00	0.00	0.00	1,157,000.00	0.00	0.00	1,157,000.00
2/18/2025	SARO-ROIVA-25-0001171	2/18/2025	104102	117,000.00	0.00	0.00	117,000.00	0.00	0.00	0.00	0.00	117,000.00	0.00	0.00	117,000.00
Total				1,274,000.00	0.00	0.00	1,274,000.00	0.00	0.00	0.00	0.00	1,274,000.00	0.00	0.00	1,274,000.00
Total Automatic Appropriations				1,274,000.00	0.00	0.00	1,274,000.00	0.00	0.00	0.00	0.00	1,274,000.00	0.00	0.00	1,274,000.00
Regular Appropriations															

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	12,858,000.00	1,201,000.00	0.00	14,059,000.00	0.00	0.00	0.00	0.00	12,858,000.00	1,201,000.00	0.00	14,059,000.00
Total				12,858,000.00	1,201,000.00	0.00	14,059,000.00	0.00	0.00	0.00	0.00	12,858,000.00	1,201,000.00	0.00	14,059,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	710,000.00	0.00	710,000.00	0.00	0.00	0.00	0.00	0.00	710,000.00	0.00	710,000.00
Total				0.00	710,000.00	0.00	710,000.00	0.00	0.00	0.00	0.00	0.00	710,000.00	0.00	710,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3361	9/25/2025	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1070	5/15/2025	101101	0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00
Total				0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00
Total Regular Appropriations				12,883,000.00	2,141,000.00	0.00	15,024,000.00	0.00	0.00	0.00	0.00	12,883,000.00	2,141,000.00	0.00	15,024,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2901	9/2/2025	101406	189,000.00	0.00	0.00	189,000.00	0.00	0.00	0.00	0.00	189,000.00	0.00	0.00	189,000.00
Total				189,000.00	0.00	0.00	189,000.00	0.00	0.00	0.00	0.00	189,000.00	0.00	0.00	189,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001160	2/18/2025	101406	1,163,000.00	0.00	0.00	1,163,000.00	0.00	0.00	0.00	0.00	1,163,000.00	0.00	0.00	1,163,000.00
Total				1,163,000.00	0.00	0.00	1,163,000.00	0.00	0.00	0.00	0.00	1,163,000.00	0.00	0.00	1,163,000.00
Total Special Purpose Fund				1,352,000.00	0.00	0.00	1,352,000.00	0.00	0.00	0.00	0.00	1,352,000.00	0.00	0.00	1,352,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Current Appropriations				15,509,000.00	2,141,000.00	0.00	17,650,000.00	0.00	0.00	0.00	0.00	15,509,000.00	2,141,000.00	0.00	17,650,000.00

70010904615 San Jose National High School (San Pablo City National High School - San Jose Extension)

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-004	7/28/2025	104102	37,175.00	0.00	0.00	37,175.00	0.00	0.00	0.00	0.00	37,175.00	0.00	0.00	37,175.00
Total				37,175.00	0.00	0.00	37,175.00	0.00	0.00	0.00	0.00	37,175.00	0.00	0.00	37,175.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,690,000.00	0.00	0.00	3,690,000.00	0.00	0.00	0.00	0.00	3,690,000.00	0.00	0.00	3,690,000.00
2/18/2025	ROIVA-25-0001172	2/18/2025	104102	385,000.00	0.00	0.00	385,000.00	0.00	0.00	0.00	0.00	385,000.00	0.00	0.00	385,000.00
Total				4,075,000.00	0.00	0.00	4,075,000.00	0.00	0.00	0.00	0.00	4,075,000.00	0.00	0.00	4,075,000.00
Total Automatic Appropriations				4,112,175.00	0.00	0.00	4,112,175.00	0.00	0.00	0.00	0.00	4,112,175.00	0.00	0.00	4,112,175.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2540	8/14/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA200	200000100001000	Physical Fitness and School Sports													
7/9/2025	RO-4A-25-1472	7/1/2025	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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	41,137,000.00	2,845,000.00	0.00	43,982,000.00	0.00	0.00	0.00	0.00	41,137,000.00	2,845,000.00	0.00	43,982,000.00
Total				41,137,000.00	2,845,000.00	0.00	43,982,000.00	0.00	0.00	0.00	0.00	41,137,000.00	2,845,000.00	0.00	43,982,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	317,000.00	0.00	317,000.00	0.00	0.00	0.00	0.00	0.00	317,000.00	0.00	317,000.00
Total				0.00	317,000.00	0.00	317,000.00	0.00	0.00	0.00	0.00	0.00	317,000.00	0.00	317,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1903	7/28/2025	101101	402,616.00	0.00	0.00	402,616.00	0.00	0.00	0.00	0.00	402,616.00	0.00	0.00	402,616.00
Total				402,616.00	0.00	0.00	402,616.00	0.00	0.00	0.00	0.00	402,616.00	0.00	0.00	402,616.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3358	9/25/2025	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1071	5/15/2025	101101	0.00	730,000.00	0.00	730,000.00	0.00	0.00	0.00	0.00	0.00	730,000.00	0.00	730,000.00
Total				0.00	730,000.00	0.00	730,000.00	0.00	0.00	0.00	0.00	0.00	730,000.00	0.00	730,000.00
Total Regular Appropriations				41,659,616.00	3,942,000.00	0.00	45,601,616.00	0.00	0.00	0.00	0.00	41,659,616.00	3,942,000.00	0.00	45,601,616.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2902	9/2/2025	101406	581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00
Total				581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001161	2/18/2025	101406	3,830,000.00	0.00	0.00	3,830,000.00	0.00	0.00	0.00	0.00	3,830,000.00	0.00	0.00	3,830,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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			3,830,000.00	0.00	0.00	3,830,000.00	0.00	0.00	0.00	0.00	3,830,000.00	0.00	0.00	3,830,000.00
Total Special Purpose Fund				4,411,000.00	0.00	0.00	4,411,000.00	0.00	0.00	0.00	0.00	4,411,000.00	0.00	0.00	4,411,000.00
Total Current Appropriations				50,182,791.00	3,942,000.00	0.00	54,124,791.00	0.00	0.00	0.00	0.00	50,182,791.00	3,942,000.00	0.00	54,124,791.00

70010904616 San Pablo City National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2108	7/28/2025	104102	116,309.00	0.00	0.00	116,309.00	0.00	0.00	0.00	0.00	116,309.00	0.00	0.00	116,309.00
Total				116,309.00	0.00	0.00	116,309.00	0.00	0.00	0.00	0.00	116,309.00	0.00	0.00	116,309.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,850,000.00	0.00	0.00	6,850,000.00	0.00	0.00	0.00	0.00	6,850,000.00	0.00	0.00	6,850,000.00
2/18/2025	ROIVA-25-0001173	2/18/2025	104102	688,000.00	0.00	0.00	688,000.00	0.00	0.00	0.00	0.00	688,000.00	0.00	0.00	688,000.00
Total				7,538,000.00	0.00	0.00	7,538,000.00	0.00	0.00	0.00	0.00	7,538,000.00	0.00	0.00	7,538,000.00
Total Automatic Appropriations				7,654,309.00	0.00	0.00	7,654,309.00	0.00	0.00	0.00	0.00	7,654,309.00	0.00	0.00	7,654,309.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2541	8/14/2025	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/29/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	76,143,000.00	4,676,000.00	0.00	80,819,000.00	0.00	0.00	0.00	0.00	76,143,000.00	4,676,000.00	0.00	80,819,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				76,143,000.00	4,676,000.00	0.00	80,819,000.00	0.00	0.00	0.00	0.00	76,143,000.00	4,676,000.00	0.00	80,819,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,070,000.00	0.00	1,070,000.00	0.00	0.00	0.00	0.00	0.00	1,070,000.00	0.00	1,070,000.00
Total				0.00	1,070,000.00	0.00	1,070,000.00	0.00	0.00	0.00	0.00	0.00	1,070,000.00	0.00	1,070,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1901	7/28/2025	101101	1,221,918.00	0.00	0.00	1,221,918.00	0.00	0.00	0.00	0.00	1,221,918.00	0.00	0.00	1,221,918.00
Total				1,221,918.00	0.00	0.00	1,221,918.00	0.00	0.00	0.00	0.00	1,221,918.00	0.00	0.00	1,221,918.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
3/17/2025	RO-4A-25-0463	3/17/2025	101101	0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00
Total				0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1072	5/15/2025	101101	0.00	1,340,000.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	0.00	1,340,000.00	0.00	1,340,000.00
Total				0.00	1,340,000.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00	0.00	1,340,000.00	0.00	1,340,000.00
Total Regular Appropriations				77,459,918.00	7,148,500.00	0.00	84,608,418.00	0.00	0.00	0.00	0.00	77,459,918.00	7,148,500.00	0.00	84,608,418.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2903	9/2/2025	101406	1,029,000.00	0.00	0.00	1,029,000.00	0.00	0.00	0.00	0.00	1,029,000.00	0.00	0.00	1,029,000.00
Total				1,029,000.00	0.00	0.00	1,029,000.00	0.00	0.00	0.00	0.00	1,029,000.00	0.00	0.00	1,029,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	ROIVA-25-0001162	2/18/2025	101406	6,847,000.00	0.00	0.00	6,847,000.00	0.00	0.00	0.00	0.00	6,847,000.00	0.00	0.00	6,847,000.00
Total				6,847,000.00	0.00	0.00	6,847,000.00	0.00	0.00	0.00	0.00	6,847,000.00	0.00	0.00	6,847,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Special Purpose Fund				7,876,000.00	0.00	0.00	7,876,000.00	0.00	0.00	0.00	0.00	7,876,000.00	0.00	0.00	7,876,000.00
Total Current Appropriations				92,990,227.00	7,148,500.00	0.00	100,138,727.00	0.00	0.00	0.00	0.00	92,990,227.00	7,148,500.00	0.00	100,138,727.00

70010904617 Sto. Angel National High School (San Pablo City National High School-Sto. Angel Annex)

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,290,000.00	0.00	0.00	1,290,000.00	0.00	0.00	0.00	0.00	1,290,000.00	0.00	0.00	1,290,000.00
2/18/2025	SARO-ROIVA-25-0001176	2/18/2025	104102	128,000.00	0.00	0.00	128,000.00	0.00	0.00	0.00	0.00	128,000.00	0.00	0.00	128,000.00
Total				1,418,000.00	0.00	0.00	1,418,000.00	0.00	0.00	0.00	0.00	1,418,000.00	0.00	0.00	1,418,000.00
Total Automatic Appropriations				1,418,000.00	0.00	0.00	1,418,000.00	0.00	0.00	0.00	0.00	1,418,000.00	0.00	0.00	1,418,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2542	8/14/2025	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	14,419,000.00	1,311,000.00	0.00	15,730,000.00	0.00	0.00	0.00	0.00	14,419,000.00	1,311,000.00	0.00	15,730,000.00
9/30/2025	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				14,419,000.00	1,311,000.00	0.00	15,730,000.00	0.00	0.00	0.00	0.00	14,419,000.00	1,311,000.00	0.00	15,730,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3362	9/25/2025	101101	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00
Total				27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1073	5/15/2025	101101	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	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 Regular Appropriations				14,456,000.00	1,571,000.00	0.00	16,027,000.00	0.00	0.00	0.00	0.00	14,456,000.00	1,571,000.00	0.00	16,027,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2904	9/2/2025	101406	196,000.00	0.00	0.00	196,000.00	0.00	0.00	0.00	0.00	196,000.00	0.00	0.00	196,000.00
Total				196,000.00	0.00	0.00	196,000.00	0.00	0.00	0.00	0.00	196,000.00	0.00	0.00	196,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001165	2/18/2025	101406	1,277,000.00	0.00	0.00	1,277,000.00	0.00	0.00	0.00	0.00	1,277,000.00	0.00	0.00	1,277,000.00
Total				1,277,000.00	0.00	0.00	1,277,000.00	0.00	0.00	0.00	0.00	1,277,000.00	0.00	0.00	1,277,000.00
Total Special Purpose Fund				1,473,000.00	0.00	0.00	1,473,000.00	0.00	0.00	0.00	0.00	1,473,000.00	0.00	0.00	1,473,000.00
Total Current Appropriations				17,347,000.00	1,571,000.00	0.00	18,918,000.00	0.00	0.00	0.00	0.00	17,347,000.00	1,571,000.00	0.00	18,918,000.00

70010904619 San Vicente National High School (San Pablo City National High School - San Vicente Extension)

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2111	7/28/2025	104102	32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
Total				32,426.00	0.00	0.00	32,426.00	0.00	0.00	0.00	0.00	32,426.00	0.00	0.00	32,426.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,175,000.00	0.00	0.00	2,175,000.00	0.00	0.00	0.00	0.00	2,175,000.00	0.00	0.00	2,175,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
2/18/2025	ROIVA-25-0001174		2/18/2025	104102	230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	230,000.00	0.00	0.00	230,000.00
Total					2,405,000.00	0.00	0.00	2,405,000.00	0.00	0.00	0.00	0.00	2,405,000.00	0.00	0.00	2,405,000.00
Total Automatic Appropriations					2,437,426.00	0.00	0.00	2,437,426.00	0.00	0.00	0.00	0.00	2,437,426.00	0.00	0.00	2,437,426.00
Regular Appropriations																
PPA114	100000100002000	Administration of Personnel Benefits														
8/14/2025	RO-4A-25-2543		8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total					20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA200	200000100001000	Physical Fitness and School Sports														
7/1/2025	RO-4A-25-1474		7/1/2025	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
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
9/30/2025	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
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	24,306,000.00	1,862,000.00	0.00	26,168,000.00	0.00	0.00	0.00	0.00	24,306,000.00	1,862,000.00	0.00	26,168,000.00
Total					24,306,000.00	1,862,000.00	0.00	26,168,000.00	0.00	0.00	0.00	0.00	24,306,000.00	1,862,000.00	0.00	26,168,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2025 GAAAO		1/2/2025	101101	0.00	915,000.00	0.00	915,000.00	0.00	0.00	0.00	0.00	0.00	915,000.00	0.00	915,000.00
Total					0.00	915,000.00	0.00	915,000.00	0.00	0.00	0.00	0.00	0.00	915,000.00	0.00	915,000.00
PPA382	310200100002000	New School Personnel Positions														
7/28/2025	RO-4A-25-1904		7/28/2025	101101	355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	355,457.00
Total					355,457.00	0.00	0.00	355,457.00	0.00	0.00	0.00	0.00	355,457.00	0.00	0.00	355,457.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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	
9/25/2025	RO-4A-25-3359	9/25/2025	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	45,000.00
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	45,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-1074	5/15/2025	101101	0.00	460,000.00	0.00	460,000.00	0.00	0.00	0.00	0.00	0.00	460,000.00	0.00	460,000.00	
Total				0.00	460,000.00	0.00	460,000.00	0.00	0.00	0.00	0.00	0.00	460,000.00	0.00	460,000.00	
Total Regular Appropriations				24,726,457.00	3,287,000.00	0.00	28,013,457.00	0.00	0.00	0.00	0.00	24,726,457.00	3,287,000.00	0.00	28,013,457.00	
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/2/2025	RO-4A-25-2905	9/2/2025	101406	343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	0.00	343,000.00
Total				343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	0.00	343,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/18/2025	ROIVA-25-0001163	2/18/2025	101406	2,286,000.00	0.00	0.00	2,286,000.00	0.00	0.00	0.00	0.00	2,286,000.00	0.00	0.00	0.00	2,286,000.00
Total				2,286,000.00	0.00	0.00	2,286,000.00	0.00	0.00	0.00	0.00	2,286,000.00	0.00	0.00	0.00	2,286,000.00
Total Special Purpose Fund				2,629,000.00	0.00	0.00	2,629,000.00	0.00	0.00	0.00	0.00	2,629,000.00	0.00	0.00	0.00	2,629,000.00
Total Current Appropriations				29,792,883.00	3,287,000.00	0.00	33,079,883.00	0.00	0.00	0.00	0.00	29,792,883.00	3,287,000.00	0.00	33,079,883.00	
70010904620 Santisimo Rosario National High School																
Current Appropriations																
Automatic Appropriations																
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,513,000.00	0.00	0.00	1,513,000.00	0.00	0.00	0.00	0.00	1,513,000.00	0.00	0.00	0.00	1,513,000.00
2/21/2025	SARO-ROIVA-25-0001175	2/18/2025	104102	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	0.00	155,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				1,668,000.00	0.00	0.00	1,668,000.00	0.00	0.00	0.00	0.00	1,668,000.00	0.00	0.00	1,668,000.00
Total Automatic Appropriations				1,668,000.00	0.00	0.00	1,668,000.00	0.00	0.00	0.00	0.00	1,668,000.00	0.00	0.00	1,668,000.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	16,900,000.00	1,305,000.00	0.00	18,205,000.00	0.00	0.00	0.00	0.00	16,900,000.00	1,305,000.00	0.00	18,205,000.00
9/30/2025	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				16,900,000.00	1,305,000.00	0.00	18,205,000.00	0.00	0.00	0.00	0.00	16,900,000.00	1,305,000.00	0.00	18,205,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	999,000.00	0.00	999,000.00	0.00	0.00	0.00	0.00	0.00	999,000.00	0.00	999,000.00
Total				0.00	999,000.00	0.00	999,000.00	0.00	0.00	0.00	0.00	0.00	999,000.00	0.00	999,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1075	5/15/2025	101101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
Total				0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
Total Regular Appropriations				16,900,000.00	2,604,000.00	0.00	19,504,000.00	0.00	0.00	0.00	0.00	16,900,000.00	2,604,000.00	0.00	19,504,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO4A-25-2906	9/3/2025	101406	252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
Total				252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/21/2025	SARO-ROIVA-25-0001164	2/18/2025	101406	1,547,000.00	0.00	0.00	1,547,000.00	0.00	0.00	0.00	0.00	1,547,000.00	0.00	0.00	1,547,000.00
Total				1,547,000.00	0.00	0.00	1,547,000.00	0.00	0.00	0.00	0.00	1,547,000.00	0.00	0.00	1,547,000.00
Total Special Purpose Fund				1,799,000.00	0.00	0.00	1,799,000.00	0.00	0.00	0.00	0.00	1,799,000.00	0.00	0.00	1,799,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Current Appropriations				20,367,000.00	2,604,000.00	0.00	22,971,000.00	0.00	0.00	0.00	0.00	20,367,000.00	2,604,000.00	0.00	22,971,000.00

70010904621 Aplaya National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2115	7/28/2025	104102	97,278.00	0.00	0.00	97,278.00	0.00	0.00	0.00	0.00	97,278.00	0.00	0.00	97,278.00
Total				97,278.00	0.00	0.00	97,278.00	0.00	0.00	0.00	0.00	97,278.00	0.00	0.00	97,278.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,148,000.00	0.00	0.00	7,148,000.00	0.00	0.00	0.00	0.00	7,148,000.00	0.00	0.00	7,148,000.00
2/20/2025	ROIV-A25-0001789	2/19/2025	104102	760,000.00	0.00	0.00	760,000.00	0.00	0.00	0.00	0.00	760,000.00	0.00	0.00	760,000.00
Total				7,908,000.00	0.00	0.00	7,908,000.00	0.00	0.00	0.00	0.00	7,908,000.00	0.00	0.00	7,908,000.00
Total Automatic Appropriations				8,005,278.00	0.00	0.00	8,005,278.00	0.00	0.00	0.00	0.00	8,005,278.00	0.00	0.00	8,005,278.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2549	8/14/2025	101101	270,000.00	0.00	0.00	270,000.00	0.00	0.00	0.00	0.00	270,000.00	0.00	0.00	270,000.00
Total				270,000.00	0.00	0.00	270,000.00	0.00	0.00	0.00	0.00	270,000.00	0.00	0.00	270,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	79,916,000.00	2,786,000.00	0.00	82,702,000.00	0.00	0.00	0.00	0.00	79,916,000.00	2,786,000.00	0.00	82,702,000.00
Total				79,916,000.00	2,786,000.00	0.00	82,702,000.00	0.00	0.00	0.00	0.00	79,916,000.00	2,786,000.00	0.00	82,702,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	948,000.00	0.00	948,000.00	0.00	0.00	0.00	0.00	0.00	948,000.00	0.00	948,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				0.00	948,000.00	0.00	948,000.00	0.00	0.00	0.00	0.00	0.00	948,000.00	0.00	948,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1908	7/28/2025	101101	1,100,145.00	0.00	0.00	1,100,145.00	0.00	0.00	0.00	0.00	1,100,145.00	0.00	0.00	1,100,145.00
Total				1,100,145.00	0.00	0.00	1,100,145.00	0.00	0.00	0.00	0.00	1,100,145.00	0.00	0.00	1,100,145.00
PPA522	310400100010000	Grant of Cash Allowance													
5/26/2025	RO-4A-25-1084	5/15/2025	101101	0.00	1,560,000.00	0.00	1,560,000.00	0.00	0.00	0.00	0.00	0.00	1,560,000.00	0.00	1,560,000.00
Total				0.00	1,560,000.00	0.00	1,560,000.00	0.00	0.00	0.00	0.00	0.00	1,560,000.00	0.00	1,560,000.00
Total Regular Appropriations				81,286,145.00	5,294,000.00	0.00	86,580,145.00	0.00	0.00	0.00	0.00	81,286,145.00	5,294,000.00	0.00	86,580,145.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/10/2025	RO-4A-25-2963	9/2/2025	101406	1,120,000.00	0.00	0.00	1,120,000.00	0.00	0.00	0.00	0.00	1,120,000.00	0.00	0.00	1,120,000.00
Total				1,120,000.00	0.00	0.00	1,120,000.00	0.00	0.00	0.00	0.00	1,120,000.00	0.00	0.00	1,120,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/31/2025	ROIV-A-25-0001781	2/19/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2/20/2025	ROIV-A-25-0001781	2/19/2025	101406	7,567,000.00	0.00	0.00	7,567,000.00	0.00	0.00	0.00	0.00	7,567,000.00	0.00	0.00	7,567,000.00
Total				7,567,000.00	0.00	0.00	7,567,000.00	0.00	0.00	0.00	0.00	7,567,000.00	0.00	0.00	7,567,000.00
Total Special Purpose Fund				8,687,000.00	0.00	0.00	8,687,000.00	0.00	0.00	0.00	0.00	8,687,000.00	0.00	0.00	8,687,000.00
Total Current Appropriations				97,978,423.00	5,294,000.00	0.00	103,272,423.00	0.00	0.00	0.00	0.00	97,978,423.00	5,294,000.00	0.00	103,272,423.00

70010904623	Balibago National High School
Current Appropriations	
Automatic Appropriations	

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2116	7/28/2025	104102	16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00
Total				16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	9,660,000.00	0.00	0.00	9,660,000.00	0.00	0.00	0.00	0.00	9,660,000.00	0.00	0.00	9,660,000.00
3/4/2025	ROIVA-25-0001790	2/19/2025	104102	1,028,000.00	0.00	0.00	1,028,000.00	0.00	0.00	0.00	0.00	1,028,000.00	0.00	0.00	1,028,000.00
Total				10,688,000.00	0.00	0.00	10,688,000.00	0.00	0.00	0.00	0.00	10,688,000.00	0.00	0.00	10,688,000.00
Total Automatic Appropriations				10,704,213.00	0.00	0.00	10,704,213.00	0.00	0.00	0.00	0.00	10,704,213.00	0.00	0.00	10,704,213.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
9/24/2025	RO-4A-25-2550	8/14/2025	101101	-70,000.00	0.00	0.00	-70,000.00	0.00	0.00	0.00	0.00	-70,000.00	0.00	0.00	-70,000.00
8/15/2025	RO-4A-25-2550	8/14/2025	101101	185,000.00	0.00	0.00	185,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	0.00	185,000.00
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	108,332,000.00	7,088,000.00	0.00	115,420,000.00	0.00	0.00	0.00	0.00	108,332,000.00	7,088,000.00	0.00	115,420,000.00
9/24/2025	FY 2025 GAAAO	1/2/2025	101101	1,582,000.00	9,000.00	0.00	1,591,000.00	0.00	0.00	0.00	0.00	1,582,000.00	9,000.00	0.00	1,591,000.00
Total				109,914,000.00	7,097,000.00	0.00	117,011,000.00	0.00	0.00	0.00	0.00	109,914,000.00	7,097,000.00	0.00	117,011,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	515,000.00	0.00	515,000.00	0.00	0.00	0.00	0.00	0.00	515,000.00	0.00	515,000.00
Total				0.00	515,000.00	0.00	515,000.00	0.00	0.00	0.00	0.00	0.00	515,000.00	0.00	515,000.00
PPA382	310200100002000	New School Personnel Positions													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
7/31/2025	RO-4A-25-1909		7/28/2025	101101	184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00
Total					184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/29/2025	RO-4A-25-3372		9/25/2025	101101	215,000.00	0.00	0.00	215,000.00	0.00	0.00	0.00	0.00	215,000.00	0.00	0.00	215,000.00
Total					215,000.00	0.00	0.00	215,000.00	0.00	0.00	0.00	0.00	215,000.00	0.00	0.00	215,000.00
PPA522	310400100010000	Grant of Cash Allowance														
9/24/2025	RO-4A-25-1085		5/15/2025	101101	0.00	-9,000.00	0.00	-9,000.00	0.00	0.00	0.00	0.00	0.00	-9,000.00	0.00	-9,000.00
5/22/2025	RO-4A-25-1085		5/15/2025	101101	0.00	2,050,000.00	0.00	2,050,000.00	0.00	0.00	0.00	0.00	0.00	2,050,000.00	0.00	2,050,000.00
Total					0.00	2,041,000.00	0.00	2,041,000.00	0.00	0.00	0.00	0.00	0.00	2,041,000.00	0.00	2,041,000.00
Total Regular Appropriations					110,428,104.00	9,653,000.00	0.00	120,081,104.00	0.00	0.00	0.00	0.00	110,428,104.00	9,653,000.00	0.00	120,081,104.00
Special Purpose Fund																
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper														
9/24/2025	RO-4A-25-2964		9/2/2025	101406	-1,512,000.00	0.00	0.00	-1,512,000.00	0.00	0.00	0.00	0.00	-1,512,000.00	0.00	0.00	-1,512,000.00
9/10/2025	RO-4A-25-2964		9/2/2025	101406	1,512,000.00	0.00	0.00	1,512,000.00	0.00	0.00	0.00	0.00	1,512,000.00	0.00	0.00	1,512,000.00
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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/20/2025	ROIVA-25-0001782		2/19/2025	101406	10,228,000.00	0.00	0.00	10,228,000.00	0.00	0.00	0.00	0.00	10,228,000.00	0.00	0.00	10,228,000.00
Total					10,228,000.00	0.00	0.00	10,228,000.00	0.00	0.00	0.00	0.00	10,228,000.00	0.00	0.00	10,228,000.00
Total Special Purpose Fund					10,228,000.00	0.00	0.00	10,228,000.00	0.00	0.00	0.00	0.00	10,228,000.00	0.00	0.00	10,228,000.00
Total Current Appropriations					131,360,317.00	9,653,000.00	0.00	141,013,317.00	0.00	0.00	0.00	0.00	131,360,317.00	9,653,000.00	0.00	141,013,317.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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													
7/28/2025	RO-4A-25-2120	7/28/2025	104102	48,639.00	0.00	0.00	48,639.00	0.00	0.00	0.00	0.00	48,639.00	0.00	0.00	48,639.00
Total				48,639.00	0.00	0.00	48,639.00	0.00	0.00	0.00	0.00	48,639.00	0.00	0.00	48,639.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,125,000.00	0.00	0.00	2,125,000.00	0.00	0.00	0.00	0.00	2,125,000.00	0.00	0.00	2,125,000.00
3/28/2025	SARO-ROIVA-25-0001791	2/19/2025	104102	228,000.00	0.00	0.00	228,000.00	0.00	0.00	0.00	0.00	228,000.00	0.00	0.00	228,000.00
Total				2,353,000.00	0.00	0.00	2,353,000.00	0.00	0.00	0.00	0.00	2,353,000.00	0.00	0.00	2,353,000.00
Total Automatic Appropriations				2,401,639.00	0.00	0.00	2,401,639.00	0.00	0.00	0.00	0.00	2,401,639.00	0.00	0.00	2,401,639.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2551	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,849,000.00	1,881,000.00	0.00	25,730,000.00	0.00	0.00	0.00	0.00	23,849,000.00	1,881,000.00	0.00	25,730,000.00
Total				23,849,000.00	1,881,000.00	0.00	25,730,000.00	0.00	0.00	0.00	0.00	23,849,000.00	1,881,000.00	0.00	25,730,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	875,000.00	0.00	875,000.00	0.00	0.00	0.00	0.00	0.00	875,000.00	0.00	875,000.00
6/30/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				0.00	875,000.00	0.00	875,000.00	0.00	0.00	0.00	0.00	0.00	875,000.00	0.00	875,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1913	7/28/2025	101101	540,237.00	0.00	0.00	540,237.00	0.00	0.00	0.00	0.00	540,237.00	0.00	0.00	540,237.00
Total				540,237.00	0.00	0.00	540,237.00	0.00	0.00	0.00	0.00	540,237.00	0.00	0.00	540,237.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3373	9/29/2025	101101	48,000.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00
Total				48,000.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/22/2025	RO-4A-25-1086	5/15/2025	101101	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
Total				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
Total Regular Appropriations				24,487,237.00	3,226,000.00	0.00	27,713,237.00	0.00	0.00	0.00	0.00	24,487,237.00	3,226,000.00	0.00	27,713,237.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/10/2025	RO-4A-25-2965	9/2/2025	101406	343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
Total				343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/28/2025	SARO-ROIVA-25-0001783	2/19/2025	101406	2,271,000.00	0.00	0.00	2,271,000.00	0.00	0.00	0.00	0.00	2,271,000.00	0.00	0.00	2,271,000.00
Total				2,271,000.00	0.00	0.00	2,271,000.00	0.00	0.00	0.00	0.00	2,271,000.00	0.00	0.00	2,271,000.00
Total Special Purpose Fund				2,614,000.00	0.00	0.00	2,614,000.00	0.00	0.00	0.00	0.00	2,614,000.00	0.00	0.00	2,614,000.00
Total Current Appropriations				29,502,876.00	3,226,000.00	0.00	32,728,876.00	0.00	0.00	0.00	0.00	29,502,876.00	3,226,000.00	0.00	32,728,876.00

70010904625 Pulong Sta. Cruz National High School

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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													
7/28/2025	RO-4A-25-2117	7/28/2025	104102	16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00
Total				16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,534,000.00	0.00	0.00	3,534,000.00	0.00	0.00	0.00	0.00	3,534,000.00	0.00	0.00	3,534,000.00
2/19/2025	ROIVA-25-0001792	2/19/2025	104102	373,000.00	0.00	0.00	373,000.00	0.00	0.00	0.00	0.00	373,000.00	0.00	0.00	373,000.00
Total				3,907,000.00	0.00	0.00	3,907,000.00	0.00	0.00	0.00	0.00	3,907,000.00	0.00	0.00	3,907,000.00
Total Automatic Appropriations				3,923,213.00	0.00	0.00	3,923,213.00	0.00	0.00	0.00	0.00	3,923,213.00	0.00	0.00	3,923,213.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2552	8/14/2025	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	39,669,000.00	2,758,000.00	0.00	42,427,000.00	0.00	0.00	0.00	0.00	39,669,000.00	2,758,000.00	0.00	42,427,000.00
6/30/2025	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				39,669,000.00	2,758,000.00	0.00	42,427,000.00	0.00	0.00	0.00	0.00	39,669,000.00	2,758,000.00	0.00	42,427,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1895	7/28/2025	101101	184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00
Total				184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3374	9/25/2025	101101	81,000.00	0.00	0.00	81,000.00	0.00	0.00	0.00	0.00	81,000.00	0.00	0.00	81,000.00
Total				81,000.00	0.00	0.00	81,000.00	0.00	0.00	0.00	0.00	81,000.00	0.00	0.00	81,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1087	5/15/2025	101101	0.00	770,000.00	0.00	770,000.00	0.00	0.00	0.00	0.00	0.00	770,000.00	0.00	770,000.00
Total				0.00	770,000.00	0.00	770,000.00	0.00	0.00	0.00	0.00	0.00	770,000.00	0.00	770,000.00
Total Regular Appropriations				39,984,104.00	3,528,000.00	0.00	43,512,104.00	0.00	0.00	0.00	0.00	39,984,104.00	3,528,000.00	0.00	43,512,104.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2966	9/2/2025	101406	581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00
Total				581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-25-0001784	2/19/2025	101406	3,711,000.00	0.00	0.00	3,711,000.00	0.00	0.00	0.00	0.00	3,711,000.00	0.00	0.00	3,711,000.00
Total				3,711,000.00	0.00	0.00	3,711,000.00	0.00	0.00	0.00	0.00	3,711,000.00	0.00	0.00	3,711,000.00
Total Special Purpose Fund				4,292,000.00	0.00	0.00	4,292,000.00	0.00	0.00	0.00	0.00	4,292,000.00	0.00	0.00	4,292,000.00
Total Current Appropriations				48,199,317.00	3,528,000.00	0.00	51,727,317.00	0.00	0.00	0.00	0.00	48,199,317.00	3,528,000.00	0.00	51,727,317.00

70010904626 Southville IV National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2119	7/31/2025	104102	16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/13/2025	FY 2025 GARO	1/2/2025	104102	5,043,000.00	0.00	0.00	5,043,000.00	0.00	0.00	0.00	0.00	5,043,000.00	0.00	0.00	5,043,000.00
2/19/2025	SARO-ROIVA-25-0001793	2/19/2025	104102	534,000.00	0.00	0.00	534,000.00	0.00	0.00	0.00	0.00	534,000.00	0.00	0.00	534,000.00
Total				5,577,000.00	0.00	0.00	5,577,000.00	0.00	0.00	0.00	0.00	5,577,000.00	0.00	0.00	5,577,000.00
Total Automatic Appropriations				5,593,213.00	0.00	0.00	5,593,213.00	0.00	0.00	0.00	0.00	5,593,213.00	0.00	0.00	5,593,213.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/15/2025	RO-4A-25-2553	8/15/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/13/2025	FY 2025 GAAAO	1/2/2025	101101	56,672,000.00	3,683,000.00	0.00	60,355,000.00	0.00	0.00	0.00	0.00	56,672,000.00	3,683,000.00	0.00	60,355,000.00
Total				56,672,000.00	3,683,000.00	0.00	60,355,000.00	0.00	0.00	0.00	0.00	56,672,000.00	3,683,000.00	0.00	60,355,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1912	7/31/2025	101101	184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00
Total				184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-2553	9/25/2025	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/29/2025	RO-4A-25-1088		101101	0.00	1,110,000.00	0.00	1,110,000.00	0.00	0.00	0.00	0.00	0.00	1,110,000.00	0.00	1,110,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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				0.00	1,110,000.00	0.00	1,110,000.00	0.00	0.00	0.00	0.00	0.00	1,110,000.00	0.00	1,110,000.00
Total Regular Appropriations				57,011,104.00	4,793,000.00	0.00	61,804,104.00	0.00	0.00	0.00	0.00	57,011,104.00	4,793,000.00	0.00	61,804,104.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/11/2025	RO-4A-25-2967	9/2/2025	101406	812,000.00	0.00	0.00	812,000.00	0.00	0.00	0.00	0.00	812,000.00	0.00	0.00	812,000.00
Total				812,000.00	0.00	0.00	812,000.00	0.00	0.00	0.00	0.00	812,000.00	0.00	0.00	812,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/25/2025	SARO-ROIVA-25-0001785	2/19/2025	101406	5,315,000.00	0.00	0.00	5,315,000.00	0.00	0.00	0.00	0.00	5,315,000.00	0.00	0.00	5,315,000.00
Total				5,315,000.00	0.00	0.00	5,315,000.00	0.00	0.00	0.00	0.00	5,315,000.00	0.00	0.00	5,315,000.00
Total Special Purpose Fund				6,127,000.00	0.00	0.00	6,127,000.00	0.00	0.00	0.00	0.00	6,127,000.00	0.00	0.00	6,127,000.00
Total Current Appropriations				68,731,317.00	4,793,000.00	0.00	73,524,317.00	0.00	0.00	0.00	0.00	68,731,317.00	4,793,000.00	0.00	73,524,317.00

70010904627 Sta. Rosa Science and Technology High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,246,000.00	0.00	0.00	2,246,000.00	0.00	0.00	0.00	0.00	2,246,000.00	0.00	0.00	2,246,000.00
2/20/2025	SARO-ROIVA-25-0001794	2/19/2025	104102	231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	0.00	231,000.00	0.00	0.00	231,000.00
Total				2,477,000.00	0.00	0.00	2,477,000.00	0.00	0.00	0.00	0.00	2,477,000.00	0.00	0.00	2,477,000.00
Total Automatic Appropriations				2,477,000.00	0.00	0.00	2,477,000.00	0.00	0.00	0.00	0.00	2,477,000.00	0.00	0.00	2,477,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
8/14/2025	RO-4A-25-2554	8/14/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,017.00	0.00	1,017.00	0.00	0.00	0.00	0.00	0.00	1,017.00	0.00	1,017.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,147,000.00	1,778,000.00	0.00	26,925,000.00	0.00	0.00	0.00	0.00	25,147,000.00	1,778,000.00	0.00	26,925,000.00
Total				25,147,000.00	1,779,017.00	0.00	26,926,017.00	0.00	0.00	0.00	0.00	25,147,000.00	1,779,017.00	0.00	26,926,017.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	-1,017.00	0.00	-1,017.00	0.00	0.00	0.00	0.00	0.00	-1,017.00	0.00	-1,017.00
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,314,000.00	0.00	1,314,000.00	0.00	0.00	0.00	0.00	0.00	1,314,000.00	0.00	1,314,000.00
Total				0.00	1,312,983.00	0.00	1,312,983.00	0.00	0.00	0.00	0.00	0.00	1,312,983.00	0.00	1,312,983.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3376	9/25/2025	101101	48,000.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00
Total				48,000.00	0.00	0.00	48,000.00	0.00	0.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1089	5/15/2025	101101	0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
Total				0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
Total Regular Appropriations				25,225,000.00	3,542,000.00	0.00	28,767,000.00	0.00	0.00	0.00	0.00	25,225,000.00	3,542,000.00	0.00	28,767,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/10/2025	RO-4A-25-2968	9/2/2025	101406	350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00
Total				350,000.00	0.00	0.00	350,000.00	0.00	0.00	0.00	0.00	350,000.00	0.00	0.00	350,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-ROIVA-25-0001786	2/19/2025	101406	2,294,000.00	0.00	0.00	2,294,000.00	0.00	0.00	0.00	0.00	2,294,000.00	0.00	0.00	2,294,000.00
Total				2,294,000.00	0.00	0.00	2,294,000.00	0.00	0.00	0.00	0.00	2,294,000.00	0.00	0.00	2,294,000.00
Total Special Purpose Fund				2,644,000.00	0.00	0.00	2,644,000.00	0.00	0.00	0.00	0.00	2,644,000.00	0.00	0.00	2,644,000.00
Total Current Appropriations				30,346,000.00	3,542,000.00	0.00	33,888,000.00	0.00	0.00	0.00	0.00	30,346,000.00	3,542,000.00	0.00	33,888,000.00
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
9/30/2025	RO-4A-25-0028	1/9/2025	102101	0.00	-5,068.00	0.00	-5,068.00	0.00	0.00	0.00	0.00	0.00	-5,068.00	0.00	-5,068.00
1/9/2025	RO-4A-25-0028	1/9/2025	102101	0.00	310,400.00	0.00	310,400.00	0.00	0.00	0.00	0.00	0.00	310,400.00	0.00	310,400.00
3/10/2025	RO-4A-25-0312	3/10/2025	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
9/30/2025	RO-4A-25-0312	3/10/2025	102101	0.00	5,068.00	0.00	5,068.00	0.00	0.00	0.00	0.00	0.00	5,068.00	0.00	5,068.00
Total				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Regular Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
Total Continuing Appropriations				0.00	319,400.00	0.00	319,400.00	0.00	0.00	0.00	0.00	0.00	319,400.00	0.00	319,400.00
70010904628 Sto. Domingo National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/31/2025	RO-4A-25-2118	7/28/2025	104102	16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00
Total				16,213.00	0.00	0.00	16,213.00	0.00	0.00	0.00	0.00	16,213.00	0.00	0.00	16,213.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,309,000.00	0.00	0.00	2,309,000.00	0.00	0.00	0.00	0.00	2,309,000.00	0.00	0.00	2,309,000.00
2/28/2025	SARO-ROIVA-25-0001795	2/19/2025	104102	235,000.00	0.00	0.00	235,000.00	0.00	0.00	0.00	0.00	235,000.00	0.00	0.00	235,000.00
Total				2,544,000.00	0.00	0.00	2,544,000.00	0.00	0.00	0.00	0.00	2,544,000.00	0.00	0.00	2,544,000.00
Total Automatic Appropriations				2,560,213.00	0.00	0.00	2,560,213.00	0.00	0.00	0.00	0.00	2,560,213.00	0.00	0.00	2,560,213.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/20/2025	RO-4A-25-2555	8/20/2025	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,810,000.00	2,025,000.00	0.00	27,835,000.00	0.00	0.00	0.00	0.00	25,810,000.00	2,025,000.00	0.00	27,835,000.00
Total				25,810,000.00	2,025,000.00	0.00	27,835,000.00	0.00	0.00	0.00	0.00	25,810,000.00	2,025,000.00	0.00	27,835,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	817,000.00	0.00	817,000.00	0.00	0.00	0.00	0.00	0.00	817,000.00	0.00	817,000.00
Total				0.00	817,000.00	0.00	817,000.00	0.00	0.00	0.00	0.00	0.00	817,000.00	0.00	817,000.00
PPA382	310200100002000	New School Personnel Positions													
7/31/2025	RO-4A-25-1911	7/31/2025	101101	184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00
Total				184,104.00	0.00	0.00	184,104.00	0.00	0.00	0.00	0.00	184,104.00	0.00	0.00	184,104.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/30/2025	RO-4A-25-3377	9/25/2025	101101	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
Total				49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA522	310400100010000	Grant of Cash Allowance													
6/13/2025	RO-4A-25-1090	5/15/2025	101101	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
Total				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
Total Regular Appropriations				26,083,104.00	3,322,000.00	0.00	29,405,104.00	0.00	0.00	0.00	0.00	26,083,104.00	3,322,000.00	0.00	29,405,104.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/10/2025	RO-4A-25-2969	9/2/2025	101406	364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
Total				364,000.00	0.00	0.00	364,000.00	0.00	0.00	0.00	0.00	364,000.00	0.00	0.00	364,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/28/2025	SARO-ROIVA-25-0001787	2/19/2025	101406	2,343,000.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	2,343,000.00
Total				2,343,000.00	0.00	0.00	2,343,000.00	0.00	0.00	0.00	0.00	2,343,000.00	0.00	0.00	2,343,000.00
Total Special Purpose Fund				2,707,000.00	0.00	0.00	2,707,000.00	0.00	0.00	0.00	0.00	2,707,000.00	0.00	0.00	2,707,000.00
Total Current Appropriations				31,350,317.00	3,322,000.00	0.00	34,672,317.00	0.00	0.00	0.00	0.00	31,350,317.00	3,322,000.00	0.00	34,672,317.00

70010904630 Bernardo Lirio National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,200,000.00	0.00	0.00	4,200,000.00	0.00	0.00	0.00	0.00	4,200,000.00	0.00	0.00	4,200,000.00
2/20/2025	SARO-ROIVA-25-0001180	2/19/2025	104102	439,000.00	0.00	0.00	439,000.00	0.00	0.00	0.00	0.00	439,000.00	0.00	0.00	439,000.00
Total				4,639,000.00	0.00	0.00	4,639,000.00	0.00	0.00	0.00	0.00	4,639,000.00	0.00	0.00	4,639,000.00
Total Automatic Appropriations				4,639,000.00	0.00	0.00	4,639,000.00	0.00	0.00	0.00	0.00	4,639,000.00	0.00	0.00	4,639,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2544	8/14/2025	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
Total				110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	46,975,000.00	3,652,000.00	0.00	50,627,000.00	0.00	0.00	0.00	0.00	46,975,000.00	3,652,000.00	0.00	50,627,000.00
3/31/2025	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
6/30/2025	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				46,975,000.00	3,652,000.00	0.00	50,627,000.00	0.00	0.00	0.00	0.00	46,975,000.00	3,652,000.00	0.00	50,627,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3363	9/25/2025	101101	94,000.00	0.00	0.00	94,000.00	0.00	0.00	0.00	0.00	94,000.00	0.00	0.00	94,000.00
Total				94,000.00	0.00	0.00	94,000.00	0.00	0.00	0.00	0.00	94,000.00	0.00	0.00	94,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/29/2025	RO-4A-25-1076	5/15/2025	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
Total				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
Total Regular Appropriations				47,179,000.00	4,552,000.00	0.00	51,731,000.00	0.00	0.00	0.00	0.00	47,179,000.00	4,552,000.00	0.00	51,731,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2907	9/2/2025	101406	679,000.00	0.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,000.00	0.00	0.00	679,000.00
Total				679,000.00	0.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,000.00	0.00	0.00	679,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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
2/20/2025	SARO-ROIVA-25-0001179	2/19/2025	101406	4,364,000.00	0.00	0.00	4,364,000.00	0.00	0.00	0.00	0.00	4,364,000.00	0.00	0.00	4,364,000.00
Total				4,364,000.00	0.00	0.00	4,364,000.00	0.00	0.00	0.00	0.00	4,364,000.00	0.00	0.00	4,364,000.00
Total Special Purpose Fund				5,043,000.00	0.00	0.00	5,043,000.00	0.00	0.00	0.00	0.00	5,043,000.00	0.00	0.00	5,043,000.00
Total Current Appropriations				56,861,000.00	4,552,000.00	0.00	61,413,000.00	0.00	0.00	0.00	0.00	56,861,000.00	4,552,000.00	0.00	61,413,000.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1563	7/7/2025	102101	0.00	38,938.00	0.00	38,938.00	0.00	0.00	0.00	0.00	0.00	38,938.00	0.00	38,938.00
Total				0.00	38,938.00	0.00	38,938.00	0.00	0.00	0.00	0.00	0.00	38,938.00	0.00	38,938.00
Total Regular Appropriations				0.00	38,938.00	0.00	38,938.00	0.00	0.00	0.00	0.00	0.00	38,938.00	0.00	38,938.00
Total Continuing Appropriations				0.00	38,938.00	0.00	38,938.00	0.00	0.00	0.00	0.00	0.00	38,938.00	0.00	38,938.00
70010904631 Boot National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,559,000.00	0.00	0.00	1,559,000.00	0.00	0.00	0.00	0.00	1,559,000.00	0.00	0.00	1,559,000.00
1/2/2025	SARO-ROIVA-25-0001182	2/18/2025	104102	153,000.00	0.00	0.00	153,000.00	0.00	0.00	0.00	0.00	153,000.00	0.00	0.00	153,000.00
Total				1,712,000.00	0.00	0.00	1,712,000.00	0.00	0.00	0.00	0.00	1,712,000.00	0.00	0.00	1,712,000.00
Total Automatic Appropriations				1,712,000.00	0.00	0.00	1,712,000.00	0.00	0.00	0.00	0.00	1,712,000.00	0.00	0.00	1,712,000.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	17,398,000.00	1,310,000.00	0.00	18,708,000.00	0.00	0.00	0.00	0.00	17,398,000.00	1,310,000.00	0.00	18,708,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ^s /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				17,398,000.00	1,310,000.00	0.00	18,708,000.00	0.00	0.00	0.00	0.00	17,398,000.00	1,310,000.00	0.00	18,708,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3364	9/25/2025	101101	32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00
Total				32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	SUB-ARO NO HERE	5/15/2025	101101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total				0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
Total Regular Appropriations				17,430,000.00	1,640,000.00	0.00	19,070,000.00	0.00	0.00	0.00	0.00	17,430,000.00	1,640,000.00	0.00	19,070,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2908	9/2/2025	101406	245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
Total				245,000.00	0.00	0.00	245,000.00	0.00	0.00	0.00	0.00	245,000.00	0.00	0.00	245,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001181	2/19/2025	101406	1,526,000.00	0.00	0.00	1,526,000.00	0.00	0.00	0.00	0.00	1,526,000.00	0.00	0.00	1,526,000.00
Total				1,526,000.00	0.00	0.00	1,526,000.00	0.00	0.00	0.00	0.00	1,526,000.00	0.00	0.00	1,526,000.00
Total Special Purpose Fund				1,771,000.00	0.00	0.00	1,771,000.00	0.00	0.00	0.00	0.00	1,771,000.00	0.00	0.00	1,771,000.00
Total Current Appropriations				20,913,000.00	1,640,000.00	0.00	22,553,000.00	0.00	0.00	0.00	0.00	20,913,000.00	1,640,000.00	0.00	22,553,000.00
70010904632 Luyos National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,571,000.00	0.00	0.00	1,571,000.00	0.00	0.00	0.00	0.00	1,571,000.00	0.00	0.00	1,571,000.00
1/2/2025	SARO-ROIVA-25-0001184	2/18/2025	104102	152,000.00	0.00	0.00	152,000.00	0.00	0.00	0.00	0.00	152,000.00	0.00	0.00	152,000.00
Total				1,723,000.00	0.00	0.00	1,723,000.00	0.00	0.00	0.00	0.00	1,723,000.00	0.00	0.00	1,723,000.00
Total Automatic Appropriations				1,723,000.00	0.00	0.00	1,723,000.00	0.00	0.00	0.00	0.00	1,723,000.00	0.00	0.00	1,723,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2545	8/14/2025	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	17,527,000.00	1,355,000.00	0.00	18,882,000.00	0.00	0.00	0.00	0.00	17,527,000.00	1,355,000.00	0.00	18,882,000.00
Total				17,527,000.00	1,355,000.00	0.00	18,882,000.00	0.00	0.00	0.00	0.00	17,527,000.00	1,355,000.00	0.00	18,882,000.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3365	9/25/2025	101101	32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00
Total				32,000.00	0.00	0.00	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00	0.00	32,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1078	5/15/2025	101101	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
Total Regular Appropriations				17,594,000.00	1,675,000.00	0.00	19,269,000.00	0.00	0.00	0.00	0.00	17,594,000.00	1,675,000.00	0.00	19,269,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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				SUB-ALLOTMENTS TO ROs/OU				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
9/2/2025	RO-4A-25-2909	2/9/2025	101406	252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
Total				252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001183	2/18/2025	101406	1,511,000.00	0.00	0.00	1,511,000.00	0.00	0.00	0.00	0.00	1,511,000.00	0.00	0.00	1,511,000.00
Total				1,511,000.00	0.00	0.00	1,511,000.00	0.00	0.00	0.00	0.00	1,511,000.00	0.00	0.00	1,511,000.00
Total Special Purpose Fund				1,763,000.00	0.00	0.00	1,763,000.00	0.00	0.00	0.00	0.00	1,763,000.00	0.00	0.00	1,763,000.00
Total Current Appropriations				21,080,000.00	1,675,000.00	0.00	22,755,000.00	0.00	0.00	0.00	0.00	21,080,000.00	1,675,000.00	0.00	22,755,000.00

70010904634 Natatas National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	SUB-ARO NO. RO-4A-25-2113	7/28/2025	104102	21,323.00	0.00	0.00	21,323.00	0.00	0.00	0.00	0.00	21,323.00	0.00	0.00	21,323.00
Total				21,323.00	0.00	0.00	21,323.00	0.00	0.00	0.00	0.00	21,323.00	0.00	0.00	21,323.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GARO	1/1/2025	104102	1,244,000.00	0.00	0.00	1,244,000.00	0.00	0.00	0.00	0.00	1,244,000.00	0.00	0.00	1,244,000.00
2/18/2025	SARO-ROIVA-25-0001186	2/18/2025	104102	128,000.00	0.00	0.00	128,000.00	0.00	0.00	0.00	0.00	128,000.00	0.00	0.00	128,000.00
Total				1,372,000.00	0.00	0.00	1,372,000.00	0.00	0.00	0.00	0.00	1,372,000.00	0.00	0.00	1,372,000.00
Total Automatic Appropriations				1,393,323.00	0.00	0.00	1,393,323.00	0.00	0.00	0.00	0.00	1,393,323.00	0.00	0.00	1,393,323.00
Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2025	FY 2025 GAAAO	1/1/2025	101101	13,914,000.00	1,120,000.00	0.00	15,034,000.00	0.00	0.00	0.00	0.00	13,914,000.00	1,120,000.00	0.00	15,034,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
6/30/2025	FY 2025 GAAAO	1/1/2025	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
9/30/2025	FY 2025 GAAAO	1/1/2025	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				13,914,000.00	1,120,000.00	0.00	15,034,000.00	0.00	0.00	0.00	0.00	13,914,000.00	1,120,000.00	0.00	15,034,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1906	7/28/2025	101101	245,648.00	0.00	0.00	245,648.00	0.00	0.00	0.00	0.00	245,648.00	0.00	0.00	245,648.00
Total				245,648.00	0.00	0.00	245,648.00	0.00	0.00	0.00	0.00	245,648.00	0.00	0.00	245,648.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3366	9/25/2025	101101	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
Total				26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1079	5/15/2025	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
Total				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
Total Regular Appropriations				14,185,648.00	1,370,000.00	0.00	15,555,648.00	0.00	0.00	0.00	0.00	14,185,648.00	1,370,000.00	0.00	15,555,648.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2910	9/2/2025	101406	203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00
Total				203,000.00	0.00	0.00	203,000.00	0.00	0.00	0.00	0.00	203,000.00	0.00	0.00	203,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001185	2/18/2025	101406	1,271,000.00	0.00	0.00	1,271,000.00	0.00	0.00	0.00	0.00	1,271,000.00	0.00	0.00	1,271,000.00
Total				1,271,000.00	0.00	0.00	1,271,000.00	0.00	0.00	0.00	0.00	1,271,000.00	0.00	0.00	1,271,000.00
Total Special Purpose Fund				1,474,000.00	0.00	0.00	1,474,000.00	0.00	0.00	0.00	0.00	1,474,000.00	0.00	0.00	1,474,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Current Appropriations				17,052,971.00	1,370,000.00	0.00	18,422,971.00	0.00	0.00	0.00	0.00	17,052,971.00	1,370,000.00	0.00	18,422,971.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	FY 2024, GAA, R.A. NO. 11975	7/7/2025	102101	0.00	49,442.00	0.00	49,442.00	0.00	0.00	0.00	0.00	0.00	49,442.00	0.00	49,442.00
Total				0.00	49,442.00	0.00	49,442.00	0.00	0.00	0.00	0.00	0.00	49,442.00	0.00	49,442.00
Total Regular Appropriations				0.00	49,442.00	0.00	49,442.00	0.00	0.00	0.00	0.00	0.00	49,442.00	0.00	49,442.00
Total Continuing Appropriations				0.00	49,442.00	0.00	49,442.00	0.00	0.00	0.00	0.00	0.00	49,442.00	0.00	49,442.00

70010904635 Pantay National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	1,183,000.00	0.00	0.00	1,183,000.00	0.00	0.00	0.00	0.00	1,183,000.00	0.00	0.00	1,183,000.00
2/21/2025	SARO-ROIVA-25-0001188	2/19/2025	104102	118,000.00	0.00	0.00	118,000.00	0.00	0.00	0.00	0.00	118,000.00	0.00	0.00	118,000.00
Total				1,301,000.00	0.00	0.00	1,301,000.00	0.00	0.00	0.00	0.00	1,301,000.00	0.00	0.00	1,301,000.00
Total Automatic Appropriations				1,301,000.00	0.00	0.00	1,301,000.00	0.00	0.00	0.00	0.00	1,301,000.00	0.00	0.00	1,301,000.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2544	8/14/2025	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	13,163,000.00	1,154,000.00	0.00	14,317,000.00	0.00	0.00	0.00	0.00	13,163,000.00	1,154,000.00	0.00	14,317,000.00
6/30/2025	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				13,163,000.00	1,154,000.00	0.00	14,317,000.00	0.00	0.00	0.00	0.00	13,163,000.00	1,154,000.00	0.00	14,317,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	335,000.00	0.00	335,000.00	0.00	0.00	0.00	0.00	0.00	335,000.00	0.00	335,000.00
Total				0.00	335,000.00	0.00	335,000.00	0.00	0.00	0.00	0.00	0.00	335,000.00	0.00	335,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/31/2025	SUB-ARO NO HERE	5/15/2025	101101	0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00
Total				0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00
Total Regular Appropriations				13,183,000.00	1,719,000.00	0.00	14,902,000.00	0.00	0.00	0.00	0.00	13,183,000.00	1,719,000.00	0.00	14,902,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2959	9/2/2025	101406	182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
Total				182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/21/2025	SARO-ROIVA-25-0001187	2/19/2025	101406	1,174,000.00	0.00	0.00	1,174,000.00	0.00	0.00	0.00	0.00	1,174,000.00	0.00	0.00	1,174,000.00
Total				1,174,000.00	0.00	0.00	1,174,000.00	0.00	0.00	0.00	0.00	1,174,000.00	0.00	0.00	1,174,000.00
Total Special Purpose Fund				1,356,000.00	0.00	0.00	1,356,000.00	0.00	0.00	0.00	0.00	1,356,000.00	0.00	0.00	1,356,000.00
Total Current Appropriations				15,840,000.00	1,719,000.00	0.00	17,559,000.00	0.00	0.00	0.00	0.00	15,840,000.00	1,719,000.00	0.00	17,559,000.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/31/2025	RO-4A-25-1564	7/7/2025	102101	0.00	52,674.00	0.00	52,674.00	0.00	0.00	0.00	0.00	0.00	52,674.00	0.00	52,674.00
Total				0.00	52,674.00	0.00	52,674.00	0.00	0.00	0.00	0.00	0.00	52,674.00	0.00	52,674.00
Total Regular Appropriations				0.00	52,674.00	0.00	52,674.00	0.00	0.00	0.00	0.00	0.00	52,674.00	0.00	52,674.00
Total Continuing Appropriations				0.00	52,674.00	0.00	52,674.00	0.00	0.00	0.00	0.00	0.00	52,674.00	0.00	52,674.00

70010904637 Tanauan City National High School

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2114	7/28/2025	104102	22,820.00	0.00	0.00	22,820.00	0.00	0.00	0.00	0.00	22,820.00	0.00	0.00	22,820.00
Total				22,820.00	0.00	0.00	22,820.00	0.00	0.00	0.00	0.00	22,820.00	0.00	0.00	22,820.00

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	FY 2025 GARO	1/2/2025	104102	-982,689.16	0.00	0.00	-982,689.16	0.00	0.00	0.00	0.00	-982,689.16	0.00	0.00	-982,689.16
6/30/2025	FY 2025 GARO	1/2/2025	104102	-501,939.49	0.00	0.00	-501,939.49	0.00	0.00	0.00	0.00	-501,939.49	0.00	0.00	-501,939.49
1/2/2025	FY 2025 GARO	1/2/2025	104102	5,534,000.00	0.00	0.00	5,534,000.00	0.00	0.00	0.00	0.00	5,534,000.00	0.00	0.00	5,534,000.00
9/30/2025	SARO-ROIVA-25-0001190	2/18/2025	104102	982,689.16	0.00	0.00	982,689.16	0.00	0.00	0.00	0.00	982,689.16	0.00	0.00	982,689.16
6/30/2025	SARO-ROIVA-25-0001190	2/18/2025	104102	501,939.49	0.00	0.00	501,939.49	0.00	0.00	0.00	0.00	501,939.49	0.00	0.00	501,939.49
2/18/2025	SARO-ROIVA-25-0001190	2/18/2025	104102	584,000.00	0.00	0.00	584,000.00	0.00	0.00	0.00	0.00	584,000.00	0.00	0.00	584,000.00
Total				6,118,000.00	0.00	0.00	6,118,000.00	0.00	0.00	0.00	0.00	6,118,000.00	0.00	0.00	6,118,000.00
Total Automatic Appropriations				6,140,820.00	0.00	0.00	6,140,820.00	0.00	0.00	0.00	0.00	6,140,820.00	0.00	0.00	6,140,820.00

Regular Appropriations		
PPA114	100000100002000	Administration of Personnel Benefits

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
8/18/2025	RO-4A-25-2548	8/14/2025	101101	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
Total				155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	61,690,000.00	4,619,000.00	0.00	66,309,000.00	0.00	0.00	0.00	0.00	61,690,000.00	4,619,000.00	0.00	66,309,000.00
3/31/2025	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
9/30/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	-11,764.27	0.00	-11,764.27	0.00	0.00	0.00	0.00	0.00	-11,764.27	0.00	-11,764.27
Total				61,690,000.00	4,607,235.73	0.00	66,297,235.73	0.00	0.00	0.00	0.00	61,690,000.00	4,607,235.73	0.00	66,297,235.73
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,528,000.00	0.00	2,528,000.00	0.00	0.00	0.00	0.00	0.00	2,528,000.00	0.00	2,528,000.00
Total				0.00	2,528,000.00	0.00	2,528,000.00	0.00	0.00	0.00	0.00	0.00	2,528,000.00	0.00	2,528,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1907	7/28/2025	101101	260,534.00	0.00	0.00	260,534.00	0.00	0.00	0.00	0.00	260,534.00	0.00	0.00	260,534.00
Total				260,534.00	0.00	0.00	260,534.00	0.00	0.00	0.00	0.00	260,534.00	0.00	0.00	260,534.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/29/2025	RO-4A-25-3368	9/25/2025	101101	124,000.00	0.00	0.00	124,000.00	0.00	0.00	0.00	0.00	124,000.00	0.00	0.00	124,000.00
Total				124,000.00	0.00	0.00	124,000.00	0.00	0.00	0.00	0.00	124,000.00	0.00	0.00	124,000.00
PPA522	310400100010000	Grant of Cash Allowance													
6/15/2025	RO-4A-25-1081	6/15/2025	101101	0.00	1,150,000.00	0.00	1,150,000.00	0.00	0.00	0.00	0.00	0.00	1,150,000.00	0.00	1,150,000.00
Total				0.00	1,150,000.00	0.00	1,150,000.00	0.00	0.00	0.00	0.00	0.00	1,150,000.00	0.00	1,150,000.00
Total Regular Appropriations				62,229,534.00	8,285,235.73	0.00	70,514,769.73	0.00	0.00	0.00	0.00	62,229,534.00	8,285,235.73	0.00	70,514,769.73
Special Purpose Fund															

Budget Monitoring System (BMS)

Date Printed: Thursday, October 23, 2025

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2911	9/2/2025	101406	861,000.00	0.00	0.00	861,000.00	0.00	0.00	0.00	0.00	861,000.00	0.00	0.00	861,000.00
Total				861,000.00	0.00	0.00	861,000.00	0.00	0.00	0.00	0.00	861,000.00	0.00	0.00	861,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001189	2/18/2025	101406	5,811,000.00	0.00	0.00	5,811,000.00	0.00	0.00	0.00	0.00	5,811,000.00	0.00	0.00	5,811,000.00
Total				5,811,000.00	0.00	0.00	5,811,000.00	0.00	0.00	0.00	0.00	5,811,000.00	0.00	0.00	5,811,000.00
Total Special Purpose Fund				6,672,000.00	0.00	0.00	6,672,000.00	0.00	0.00	0.00	0.00	6,672,000.00	0.00	0.00	6,672,000.00
Total Current Appropriations				75,042,354.00	8,285,235.73	0.00	83,327,589.73	0.00	0.00	0.00	0.00	75,042,354.00	8,285,235.73	0.00	83,327,589.73
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1567	7/7/2025	102101	0.00	62,168.00	0.00	62,168.00	0.00	0.00	0.00	0.00	0.00	62,168.00	0.00	62,168.00
9/30/2025	RO-4A-25-1567	7/7/2025	102101	0.00	11,764.27	0.00	11,764.27	0.00	0.00	0.00	0.00	0.00	11,764.27	0.00	11,764.27
Total				0.00	73,932.27	0.00	73,932.27	0.00	0.00	0.00	0.00	0.00	73,932.27	0.00	73,932.27
Total Regular Appropriations				0.00	73,932.27	0.00	73,932.27	0.00	0.00	0.00	0.00	0.00	73,932.27	0.00	73,932.27
Total Continuing Appropriations				0.00	73,932.27	0.00	73,932.27	0.00	0.00	0.00	0.00	0.00	73,932.27	0.00	73,932.27
70010904638 Tanauan School of Fisheries															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2112	7/28/2025	104102	103,285.00	0.00	0.00	103,285.00	0.00	0.00	0.00	0.00	103,285.00	0.00	0.00	103,285.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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				103,285.00	0.00	0.00	103,285.00	0.00	0.00	0.00	0.00	103,285.00	0.00	0.00	103,285.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,820,000.00	0.00	0.00	3,820,000.00	0.00	0.00	0.00	0.00	3,820,000.00	0.00	0.00	3,820,000.00
2/19/2025	SARO-ROIVA-25-0001192	2/18/2025	104102	396,000.00	0.00	0.00	396,000.00	0.00	0.00	0.00	0.00	396,000.00	0.00	0.00	396,000.00
Total				4,216,000.00	0.00	0.00	4,216,000.00	0.00	0.00	0.00	0.00	4,216,000.00	0.00	0.00	4,216,000.00
Total Automatic Appropriations				4,319,285.00	0.00	0.00	4,319,285.00	0.00	0.00	0.00	0.00	4,319,285.00	0.00	0.00	4,319,285.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
7/17/2025	RO-4A-25-1572	7/8/2025	101101	1,151,653.83	0.00	0.00	1,151,653.83	0.00	0.00	0.00	0.00	1,151,653.83	0.00	0.00	1,151,653.83
8/14/2025	RO-4A-25-2548	8/14/2025	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
Total				1,251,653.83	0.00	0.00	1,251,653.83	0.00	0.00	0.00	0.00	1,251,653.83	0.00	0.00	1,251,653.83
PPA228	200000100006000	Learner Support Programs													
3/25/2025	RO-4A-25-0366	3/13/2025	101101	136,527.00	0.00	0.00	136,527.00	0.00	0.00	0.00	0.00	136,527.00	0.00	0.00	136,527.00
Total				136,527.00	0.00	0.00	136,527.00	0.00	0.00	0.00	0.00	136,527.00	0.00	0.00	136,527.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	42,834,000.00	2,312,000.00	0.00	45,146,000.00	0.00	0.00	0.00	0.00	42,834,000.00	2,312,000.00	0.00	45,146,000.00
Total				42,834,000.00	2,312,000.00	0.00	45,146,000.00	0.00	0.00	0.00	0.00	42,834,000.00	2,312,000.00	0.00	45,146,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	624,000.00	0.00	624,000.00	0.00	0.00	0.00	0.00	0.00	624,000.00	0.00	624,000.00
Total				0.00	624,000.00	0.00	624,000.00	0.00	0.00	0.00	0.00	0.00	624,000.00	0.00	624,000.00
PPA382	310200100002000	New School Personnel Positions													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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	
7/28/2025	RO-4A-25-1905		7/28/2025	101101	1,128,176.00	0.00	0.00	1,128,176.00	0.00	0.00	0.00	0.00	1,128,176.00	0.00	0.00	1,128,176.00
Total					1,128,176.00	0.00	0.00	1,128,176.00	0.00	0.00	0.00	0.00	1,128,176.00	0.00	0.00	1,128,176.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit														
9/25/2025	RO-4A-25-3369		9/25/2025	101101	68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
Total					68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
PPA522	310400100010000	Grant of Cash Allowance														
5/15/2025	RO-4A-25-1082		5/15/2025	101101	0.00	660,000.00	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	0.00	660,000.00
Total					0.00	660,000.00	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	0.00	660,000.00
Total Regular Appropriations					45,418,356.83	3,596,000.00	0.00	49,014,356.83	0.00	0.00	0.00	0.00	45,418,356.83	3,596,000.00	0.00	49,014,356.83
Special Purpose Fund																
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/20/2025	SARO-ROIVA-25-0001191		2/18/2025	101406	3,937,000.00	0.00	0.00	3,937,000.00	0.00	0.00	0.00	0.00	3,937,000.00	0.00	0.00	3,937,000.00
Total					3,937,000.00	0.00	0.00	3,937,000.00	0.00	0.00	0.00	0.00	3,937,000.00	0.00	0.00	3,937,000.00
Total Special Purpose Fund					3,937,000.00	0.00	0.00	3,937,000.00	0.00	0.00	0.00	0.00	3,937,000.00	0.00	0.00	3,937,000.00
Total Current Appropriations					53,674,641.83	3,596,000.00	0.00	57,270,641.83	0.00	0.00	0.00	0.00	53,674,641.83	3,596,000.00	0.00	57,270,641.83
Continuing Appropriations																
Regular Appropriations																
PPA301	310100100003000	Basic Education Curriculum														
7/17/2025	RO-4A-25-1566		7/7/2025	102101	0.00	223,566.00	0.00	223,566.00	0.00	0.00	0.00	0.00	0.00	223,566.00	0.00	223,566.00
Total					0.00	223,566.00	0.00	223,566.00	0.00	0.00	0.00	0.00	0.00	223,566.00	0.00	223,566.00
Total Regular Appropriations					0.00	223,566.00	0.00	223,566.00	0.00	0.00	0.00	0.00	0.00	223,566.00	0.00	223,566.00
Total Continuing Appropriations					0.00	223,566.00	0.00	223,566.00	0.00	0.00	0.00	0.00	0.00	223,566.00	0.00	223,566.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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

70010904639 Tinurik National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,389,000.00	0.00	0.00	2,389,000.00	0.00	0.00	0.00	0.00	2,389,000.00	0.00	0.00	2,389,000.00
2/18/2025	SARO-ROIV-A-25-001194	2/18/2025	104102	239,000.00	0.00	0.00	239,000.00	0.00	0.00	0.00	0.00	239,000.00	0.00	0.00	239,000.00
Total				2,628,000.00	0.00	0.00	2,628,000.00	0.00	0.00	0.00	0.00	2,628,000.00	0.00	0.00	2,628,000.00
Total Automatic Appropriations				2,628,000.00	0.00	0.00	2,628,000.00	0.00	0.00	0.00	0.00	2,628,000.00	0.00	0.00	2,628,000.00

Regular Appropriations															
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	26,613,000.00	2,033,000.00	0.00	28,646,000.00	0.00	0.00	0.00	0.00	26,613,000.00	2,033,000.00	0.00	28,646,000.00
9/30/2025	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				26,613,000.00	2,033,000.00	0.00	28,646,000.00	0.00	0.00	0.00	0.00	26,613,000.00	2,033,000.00	0.00	28,646,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3370	9/25/2025	101101	49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00
Total				49,000.00	0.00	0.00	49,000.00	0.00	0.00	0.00	0.00	49,000.00	0.00	0.00	49,000.00

PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1083	5/15/2025	101101	0.00	460,000.00	0.00	460,000.00	0.00	0.00	0.00	0.00	0.00	460,000.00	0.00	460,000.00
Total				0.00	460,000.00	0.00	460,000.00	0.00	0.00	0.00	0.00	0.00	460,000.00	0.00	460,000.00
Total Regular Appropriations				26,662,000.00	2,493,000.00	0.00	29,155,000.00	0.00	0.00	0.00	0.00	26,662,000.00	2,493,000.00	0.00	29,155,000.00

Special Purpose Fund

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2913	9/2/2025	101406	371,000.00	0.00	0.00	371,000.00	0.00	0.00	0.00	0.00	371,000.00	0.00	0.00	371,000.00
Total				371,000.00	0.00	0.00	371,000.00	0.00	0.00	0.00	0.00	371,000.00	0.00	0.00	371,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-001193	2/18/2025	101406	2,383,000.00	0.00	0.00	2,383,000.00	0.00	0.00	0.00	0.00	2,383,000.00	0.00	0.00	2,383,000.00
Total				2,383,000.00	0.00	0.00	2,383,000.00	0.00	0.00	0.00	0.00	2,383,000.00	0.00	0.00	2,383,000.00
Total Special Purpose Fund				2,754,000.00	0.00	0.00	2,754,000.00	0.00	0.00	0.00	0.00	2,754,000.00	0.00	0.00	2,754,000.00
Total Current Appropriations				32,044,000.00	2,493,000.00	0.00	34,537,000.00	0.00	0.00	0.00	0.00	32,044,000.00	2,493,000.00	0.00	34,537,000.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/28/2025	RO-4A-25-1668	7/28/2025	102101	0.00	65,198.00	0.00	65,198.00	0.00	0.00	0.00	0.00	0.00	65,198.00	0.00	65,198.00
Total				0.00	65,198.00	0.00	65,198.00	0.00	0.00	0.00	0.00	0.00	65,198.00	0.00	65,198.00
Total Regular Appropriations				0.00	65,198.00	0.00	65,198.00	0.00	0.00	0.00	0.00	0.00	65,198.00	0.00	65,198.00
Total Continuing Appropriations				0.00	65,198.00	0.00	65,198.00	0.00	0.00	0.00	0.00	0.00	65,198.00	0.00	65,198.00

70010904641 Luis Palad National High School

Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2128	7/28/2025	104102	224,746.00	0.00	0.00	224,746.00	0.00	0.00	0.00	0.00	224,746.00	0.00	0.00	224,746.00
Total				224,746.00	0.00	0.00	224,746.00	0.00	0.00	0.00	0.00	224,746.00	0.00	0.00	224,746.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	10,949,000.00	0.00	0.00	10,949,000.00	0.00	0.00	0.00	0.00	10,949,000.00	0.00	0.00	10,949,000.00
2/20/2025	SARO-ROIVA-25-0002878	2/20/2025	104102	1,132,000.00	0.00	0.00	1,132,000.00	0.00	0.00	0.00	0.00	1,132,000.00	0.00	0.00	1,132,000.00
Total				12,081,000.00	0.00	0.00	12,081,000.00	0.00	0.00	0.00	0.00	12,081,000.00	0.00	0.00	12,081,000.00
Total Automatic Appropriations				12,305,746.00	0.00	0.00	12,305,746.00	0.00	0.00	0.00	0.00	12,305,746.00	0.00	0.00	12,305,746.00
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2566	8/14/2025	101101	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
Total				210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	210,000.00	0.00	0.00	210,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0369	3/13/2025	101101	137,805.00	0.00	0.00	137,805.00	0.00	0.00	0.00	0.00	137,805.00	0.00	0.00	137,805.00
Total				137,805.00	0.00	0.00	137,805.00	0.00	0.00	0.00	0.00	137,805.00	0.00	0.00	137,805.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/14/2025	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
3/31/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	122,707,000.00	10,186,000.00	0.00	132,893,000.00	0.00	0.00	0.00	0.00	122,707,000.00	10,186,000.00	0.00	132,893,000.00
6/25/2025	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				122,707,000.00	10,186,000.00	0.00	132,893,000.00	0.00	0.00	0.00	0.00	122,707,000.00	10,186,000.00	0.00	132,893,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	5,455,000.00	0.00	5,455,000.00	0.00	0.00	0.00	0.00	0.00	5,455,000.00	0.00	5,455,000.00
5/9/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
7/31/2025	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
4/30/2025	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
9/30/2025	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	5,455,000.00	0.00	5,455,000.00	0.00	0.00	0.00	0.00	0.00	5,455,000.00	0.00	5,455,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1921	7/28/2025	101101	2,499,452.00	0.00	0.00	2,499,452.00	0.00	0.00	0.00	0.00	2,499,452.00	0.00	0.00	2,499,452.00
9/30/2025	RO-4A-25-1921	7/28/2025	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				2,499,452.00	0.00	0.00	2,499,452.00	0.00	0.00	0.00	0.00	2,499,452.00	0.00	0.00	2,499,452.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3386	9/25/2025	101101	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
Total				225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1103	5/15/2025	101101	0.00	2,160,000.00	0.00	2,160,000.00	0.00	0.00	0.00	0.00	0.00	2,160,000.00	0.00	2,160,000.00
Total				0.00	2,160,000.00	0.00	2,160,000.00	0.00	0.00	0.00	0.00	0.00	2,160,000.00	0.00	2,160,000.00
Total Regular Appropriations				125,779,257.00	17,801,000.00	0.00	143,580,257.00	0.00	0.00	0.00	0.00	125,779,257.00	17,801,000.00	0.00	143,580,257.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2980	9/2/2025	101406	1,771,000.00	0.00	0.00	1,771,000.00	0.00	0.00	0.00	0.00	1,771,000.00	0.00	0.00	1,771,000.00
Total				1,771,000.00	0.00	0.00	1,771,000.00	0.00	0.00	0.00	0.00	1,771,000.00	0.00	0.00	1,771,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
9/30/2025	SARO-ROIVA-25-0002874	2/20/2025	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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 ROs/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
2/20/2025	SARO-ROIVA-25-0002874	2/20/2025	101406	11,269,000.00	0.00	0.00	11,269,000.00	0.00	0.00	0.00	0.00	11,269,000.00	0.00	0.00	11,269,000.00
Total				11,269,000.00	0.00	0.00	11,269,000.00	0.00	0.00	0.00	0.00	11,269,000.00	0.00	0.00	11,269,000.00
Total Special Purpose Fund				13,040,000.00	0.00	0.00	13,040,000.00	0.00	0.00	0.00	0.00	13,040,000.00	0.00	0.00	13,040,000.00
Total Current Appropriations				151,125,003.00	17,801,000.00	0.00	168,926,003.00	0.00	0.00	0.00	0.00	151,125,003.00	17,801,000.00	0.00	168,926,003.00
Continuing Appropriations															
Regular Appropriations															
PPA301	310100100003000	Basic Education Curriculum													
7/7/2025	RO-4A-25-1568	7/7/2025	102101	0.00	182,060.00	0.00	182,060.00	0.00	0.00	0.00	0.00	0.00	182,060.00	0.00	182,060.00
Total				0.00	182,060.00	0.00	182,060.00	0.00	0.00	0.00	0.00	0.00	182,060.00	0.00	182,060.00
Total Regular Appropriations				0.00	182,060.00	0.00	182,060.00	0.00	0.00	0.00	0.00	0.00	182,060.00	0.00	182,060.00
Total Continuing Appropriations				0.00	182,060.00	0.00	182,060.00	0.00	0.00	0.00	0.00	0.00	182,060.00	0.00	182,060.00
70010904660 Quezon National High School															
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
7/28/2025	RO-4A-25-2043	7/28/2025	104102	118,663.00	0.00	0.00	118,663.00	0.00	0.00	0.00	0.00	118,663.00	0.00	0.00	118,663.00
Total				118,663.00	0.00	0.00	118,663.00	0.00	0.00	0.00	0.00	118,663.00	0.00	0.00	118,663.00
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	17,325,000.00	0.00	0.00	17,325,000.00	0.00	0.00	0.00	0.00	17,325,000.00	0.00	0.00	17,325,000.00
2/18/2025	SARO-ROIVA-25-0001035	2/18/2025	104102	1,739,000.00	0.00	0.00	1,739,000.00	0.00	0.00	0.00	0.00	1,739,000.00	0.00	0.00	1,739,000.00
Total				19,064,000.00	0.00	0.00	19,064,000.00	0.00	0.00	0.00	0.00	19,064,000.00	0.00	0.00	19,064,000.00
Total Automatic Appropriations				19,182,663.00	0.00	0.00	19,182,663.00	0.00	0.00	0.00	0.00	19,182,663.00	0.00	0.00	19,182,663.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2455	8/14/2025	101101	340,000.00	0.00	0.00	340,000.00	0.00	0.00	0.00	0.00	340,000.00	0.00	0.00	340,000.00
Total				340,000.00	0.00	0.00	340,000.00	0.00	0.00	0.00	0.00	340,000.00	0.00	0.00	340,000.00
PPA228	200000100006000	Learner Support Programs													
3/13/2025	RO-4A-25-0361	3/13/2025	101101	134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	193,004,000.00	11,917,000.00	0.00	204,921,000.00	0.00	0.00	0.00	0.00	193,004,000.00	11,917,000.00	0.00	204,921,000.00
Total				193,004,000.00	11,917,000.00	0.00	204,921,000.00	0.00	0.00	0.00	0.00	193,004,000.00	11,917,000.00	0.00	204,921,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	7,504,000.00	0.00	7,504,000.00	0.00	0.00	0.00	0.00	0.00	7,504,000.00	0.00	7,504,000.00
9/30/2025	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
6/30/2025	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	7,504,000.00	0.00	7,504,000.00	0.00	0.00	0.00	0.00	0.00	7,504,000.00	0.00	7,504,000.00
PPA382	310200100002000	New School Personnel Positions													
7/28/2025	RO-4A-25-1836	7/28/2025	101101	1,285,488.00	0.00	0.00	1,285,488.00	0.00	0.00	0.00	0.00	1,285,488.00	0.00	0.00	1,285,488.00
Total				1,285,488.00	0.00	0.00	1,285,488.00	0.00	0.00	0.00	0.00	1,285,488.00	0.00	0.00	1,285,488.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO4A-25-3279	9/25/2025	101101	341,000.00	0.00	0.00	341,000.00	0.00	0.00	0.00	0.00	341,000.00	0.00	0.00	341,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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				341,000.00	0.00	0.00	341,000.00	0.00	0.00	0.00	0.00	341,000.00	0.00	0.00	341,000.00
PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-0966	5/15/2025	101101	0.00	3,250,000.00	0.00	3,250,000.00	0.00	0.00	0.00	0.00	0.00	3,250,000.00	0.00	3,250,000.00
Total				0.00	3,250,000.00	0.00	3,250,000.00	0.00	0.00	0.00	0.00	0.00	3,250,000.00	0.00	3,250,000.00
Total Regular Appropriations				195,104,504.00	22,671,000.00	0.00	217,775,504.00	0.00	0.00	0.00	0.00	195,104,504.00	22,671,000.00	0.00	217,775,504.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2855	9/2/2025	101406	2,583,000.00	0.00	0.00	2,583,000.00	0.00	0.00	0.00	0.00	2,583,000.00	0.00	0.00	2,583,000.00
Total				2,583,000.00	0.00	0.00	2,583,000.00	0.00	0.00	0.00	0.00	2,583,000.00	0.00	0.00	2,583,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/18/2025	SARO-ROIVA-25-0001033	2/18/2025	101406	17,308,000.00	0.00	0.00	17,308,000.00	0.00	0.00	0.00	0.00	17,308,000.00	0.00	0.00	17,308,000.00
Total				17,308,000.00	0.00	0.00	17,308,000.00	0.00	0.00	0.00	0.00	17,308,000.00	0.00	0.00	17,308,000.00
Total Special Purpose Fund				19,891,000.00	0.00	0.00	19,891,000.00	0.00	0.00	0.00	0.00	19,891,000.00	0.00	0.00	19,891,000.00
Total Current Appropriations				234,178,167.00	22,671,000.00	0.00	256,849,167.00	0.00	0.00	0.00	0.00	234,178,167.00	22,671,000.00	0.00	256,849,167.00
Continuing Appropriations															
Regular Appropriations															
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
9/4/2025	RO-4A-25-2648	4/9/2025	102101	0.00	244,500.00	0.00	244,500.00	0.00	0.00	0.00	0.00	0.00	244,500.00	0.00	244,500.00
Total				0.00	244,500.00	0.00	244,500.00	0.00	0.00	0.00	0.00	0.00	244,500.00	0.00	244,500.00
Total Regular Appropriations				0.00	244,500.00	0.00	244,500.00	0.00	0.00	0.00	0.00	0.00	244,500.00	0.00	244,500.00
Total Continuing Appropriations				0.00	244,500.00	0.00	244,500.00	0.00	0.00	0.00	0.00	0.00	244,500.00	0.00	244,500.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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's/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

70010904663 Libjo National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,723,000.00	0.00	0.00	2,723,000.00	0.00	0.00	0.00	0.00	2,723,000.00	0.00	0.00	2,723,000.00
2/19/2025	ROIVA-25-001614	2/19/2025	104102	284,000.00	0.00	0.00	284,000.00	0.00	0.00	0.00	0.00	284,000.00	0.00	0.00	284,000.00
Total				3,007,000.00	0.00	0.00	3,007,000.00	0.00	0.00	0.00	0.00	3,007,000.00	0.00	0.00	3,007,000.00
Total Automatic Appropriations				3,007,000.00	0.00	0.00	3,007,000.00	0.00	0.00	0.00	0.00	3,007,000.00	0.00	0.00	3,007,000.00

Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
8/14/2025	RO-4A-25-2516	8/14/2025	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
6/30/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	30,472,000.00	2,370,000.00	0.00	32,842,000.00	0.00	0.00	0.00	0.00	30,472,000.00	2,370,000.00	0.00	32,842,000.00
Total				30,472,000.00	2,370,000.00	0.00	32,842,000.00	0.00	0.00	0.00	0.00	30,472,000.00	2,370,000.00	0.00	32,842,000.00

PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/25/2025	RO-4A-25-3336	9/25/2025	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00

PPA522	310400100010000	Grant of Cash Allowance													
5/15/2025	RO-4A-25-1036	5/15/2025	101101	0.00	590,000.00	0.00	590,000.00	0.00	0.00	0.00	0.00	0.00	590,000.00	0.00	590,000.00
Total				0.00	590,000.00	0.00	590,000.00	0.00	0.00	0.00	0.00	0.00	590,000.00	0.00	590,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 30-Sep-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/OUs				SUB-ALLOTMENTS TO ROs/OUs				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 Regular Appropriations				30,587,000.00	2,960,000.00	0.00	33,547,000.00	0.00	0.00	0.00	0.00	30,587,000.00	2,960,000.00	0.00	33,547,000.00
Special Purpose Fund															
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper													
9/2/2025	RO-4A-25-2917	9/2/2025	101406	455,000.00	0.00	0.00	455,000.00	0.00	0.00	0.00	0.00	455,000.00	0.00	0.00	455,000.00
Total				455,000.00	0.00	0.00	455,000.00	0.00	0.00	0.00	0.00	455,000.00	0.00	0.00	455,000.00
PPA771	310400100003000	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	ROIVA-250001612	2/19/2025	101406	2,829,000.00	0.00	0.00	2,829,000.00	0.00	0.00	0.00	0.00	2,829,000.00	0.00	0.00	2,829,000.00
Total				2,829,000.00	0.00	0.00	2,829,000.00	0.00	0.00	0.00	0.00	2,829,000.00	0.00	0.00	2,829,000.00
Total Special Purpose Fund				3,284,000.00	0.00	0.00	3,284,000.00	0.00	0.00	0.00	0.00	3,284,000.00	0.00	0.00	3,284,000.00
Total Current Appropriations				36,878,000.00	2,960,000.00	0.00	39,838,000.00	0.00	0.00	0.00	0.00	36,878,000.00	2,960,000.00	0.00	39,838,000.00
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	343.29	0.00	343.29	0.00	0.00	0.00	0.00	0.00	343.29	0.00	343.29
Total				0.00	343.29	0.00	343.29	0.00	0.00	0.00	0.00	0.00	343.29	0.00	343.29
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2025	RO-4A-24-0655	5/6/2024	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	5,343.29	0.00	5,343.29	0.00	0.00	0.00	0.00	0.00	5,343.29	0.00	5,343.29
Total Continuing Appropriations				0.00	5,343.29	0.00	5,343.29	0.00	0.00	0.00	0.00	0.00	5,343.29	0.00	5,343.29

TMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

01-Jan-25 30-Sep-25
 07 - Department of Education
 001 - Office of the Secretary
 Regional Office - IV-A
 enter: Regional Office
 Region IV-A - CALABARZON
 de: 070010300004
 01

LOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO-RO/IOUs				SUB-ALLOTMENTS TO ROs/IOUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
GAAAO/GAROI/RO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
			79,234,924,722.75	16,847,566,423.68	487,414,840.42	95,689,905,986.77	3,960,993,654.81	3,876,575,915.81	0.00	7,837,569,570.62	75,273,931,067.94	12,170,990,507.79	487,414,840.42	87,852,336,416.15

Certified Correct:


 Larni 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