

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - IV-A  
 Division/Bureau/Center : Regional Office  
 Region : Region IV-A - CALABARZON  
 Organizational Code : 070010300004  
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
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
<b>Total</b>				<b>3,975,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,975,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,975,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,975,000.00</b>
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
<b>Total</b>				<b>532,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>532,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>532,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>532,000.00</b>
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
<b>Total</b>				<b>656,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>656,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>656,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>656,000.00</b>
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
<b>Total</b>				<b>909,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>909,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>909,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>909,000.00</b>
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
<b>Total</b>				<b>2,587,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,587,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,587,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,587,000.00</b>
<b>Total Automatic Appropriations</b>				<b>8,659,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,659,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,659,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,659,000.00</b>
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
2/14/2025	OSEC-4A-25-00323	2/14/2025	101101	0.00	85,155,840.00	0.00	85,155,840.00	0.00	0.00	0.00	0.00	0.00	85,155,840.00	0.00	85,155,840.00
3/4/2025	RO-4A-25-00236	3/3/2025	101101	0.00	0.00	0.00	0.00	0.00	85,155,840.00	0.00	85,155,840.00	0.00	-85,155,840.00	0.00	-85,155,840.00
<b>Total</b>				<b>0.00</b>	<b>85,155,840.00</b>	<b>0.00</b>	<b>85,155,840.00</b>	<b>0.00</b>	<b>85,155,840.00</b>	<b>0.00</b>	<b>85,155,840.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
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 Organizational Code : 070010300004  
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
PPA103	100000100001000	General Management and Supervision - Regional Office Proper														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	35,788,000.00	66,132,000.00	0.00	101,920,000.00	0.00	0.00	0.00	0.00	35,788,000.00	66,132,000.00	0.00	101,920,000.00	
2/18/2025	RO-4A-25-00125	2/17/2025	101101	0.00	0.00	0.00	0.00	0.00	470,350.00	0.00	470,350.00	0.00	-470,350.00	0.00	-470,350.00	
3/8/2025	OSEC-4A-25-00270	3/7/2025	101101	0.00	0.00	0.00	0.00	0.00	257,000.00	0.00	257,000.00	0.00	-257,000.00	0.00	-257,000.00	
3/22/2025	RO-4A-25-00475	3/21/2025	101101	0.00	0.00	0.00	0.00	0.00	476,000.00	0.00	476,000.00	0.00	-476,000.00	0.00	-476,000.00	
3/22/2025	RO-4A-25-00472	3/21/2025	101101	0.00	0.00	0.00	0.00	0.00	364,000.00	0.00	364,000.00	0.00	-364,000.00	0.00	-364,000.00	
<b>Total</b>				<b>35,788,000.00</b>	<b>66,132,000.00</b>	<b>0.00</b>	<b>101,920,000.00</b>	<b>0.00</b>	<b>1,567,350.00</b>	<b>0.00</b>	<b>1,567,350.00</b>	<b>35,788,000.00</b>	<b>64,564,650.00</b>	<b>0.00</b>	<b>100,352,650.00</b>	
PPA114	100000100002000	Administration of Personnel Benefits														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	239,134,000.00	0.00	0.00	239,134,000.00	0.00	0.00	0.00	0.00	239,134,000.00	0.00	0.00	239,134,000.00	
3/4/2025	RO-4A-25-00215	3/3/2025	101101	0.00	0.00	0.00	0.00	17,129,162.48	0.00	0.00	17,129,162.48	-17,129,162.48	0.00	0.00	-17,129,162.48	
3/25/2025	RO-4A-25-00476	3/24/2025	101101	0.00	0.00	0.00	0.00	5,711,574.73	0.00	0.00	5,711,574.73	-5,711,574.73	0.00	0.00	-5,711,574.73	
<b>Total</b>				<b>239,134,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>239,134,000.00</b>	<b>22,840,737.21</b>	<b>0.00</b>	<b>0.00</b>	<b>22,840,737.21</b>	<b>216,293,262.79</b>	<b>0.00</b>	<b>0.00</b>	<b>216,293,262.79</b>	
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	
<b>Total</b>				<b>0.00</b>	<b>20,712,260.00</b>	<b>0.00</b>	<b>20,712,260.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,712,260.00</b>	<b>0.00</b>	<b>20,712,260.00</b>	
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	
<b>Total</b>				<b>5,798,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,798,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,798,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,798,000.00</b>	
PPA228	200000100006000	Learner Support Programs														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	65,880,000.00	0.00	0.00	65,880,000.00	0.00	0.00	0.00	0.00	65,880,000.00	0.00	0.00	65,880,000.00	
3/14/2025	RO-4A-25-00317	3/13/2025	101101	0.00	0.00	0.00	0.00	58,467,605.32	0.00	0.00	58,467,605.32	-58,467,605.32	0.00	0.00	-58,467,605.32	

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				<b>65,880,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65,880,000.00</b>	<b>58,467,605.32</b>	<b>0.00</b>	<b>0.00</b>	<b>58,467,605.32</b>	<b>7,412,394.68</b>	<b>0.00</b>	<b>0.00</b>	<b>7,412,394.68</b>
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
<b>Total</b>				<b>0.00</b>	<b>193,000.00</b>	<b>0.00</b>	<b>193,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>193,000.00</b>	<b>0.00</b>	<b>193,000.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>1,534,000.00</b>	<b>0.00</b>	<b>1,534,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,534,000.00</b>	<b>0.00</b>	<b>1,534,000.00</b>
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
<b>Total</b>				<b>9,726,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,726,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,726,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,726,000.00</b>
PPA241	200000100010000	Disaster Preparedness and Response Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	16,572,000.00	0.00	16,572,000.00	0.00	0.00	0.00	0.00	0.00	16,572,000.00	0.00	16,572,000.00
3/4/2025	RO-4A-25-00192	3/3/2025	101101	0.00	0.00	0.00	0.00	0.00	11,565,541.00	0.00	11,565,541.00	0.00	-11,565,541.00	0.00	-11,565,541.00
<b>Total</b>				<b>0.00</b>	<b>16,572,000.00</b>	<b>0.00</b>	<b>16,572,000.00</b>	<b>0.00</b>	<b>11,565,541.00</b>	<b>0.00</b>	<b>11,565,541.00</b>	<b>0.00</b>	<b>5,006,459.00</b>	<b>0.00</b>	<b>5,006,459.00</b>
PPA302	310100100003000	Basic Education Curriculum													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	354,255,000.00	0.00	354,255,000.00	0.00	0.00	0.00	0.00	0.00	354,255,000.00	0.00	354,255,000.00
3/12/2025	OSEC-4A-25-00615	3/12/2025	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
3/14/2025	OSEC-4A-25-00678	3/14/2025	101101	0.00	5,760,000.00	0.00	5,760,000.00	0.00	0.00	0.00	0.00	0.00	5,760,000.00	0.00	5,760,000.00
3/17/2025	OSEC-4A-25-00728	3/17/2025	101101	0.00	383,320.00	0.00	383,320.00	0.00	0.00	0.00	0.00	0.00	383,320.00	0.00	383,320.00
3/18/2025	RO-4A-25-00394	3/17/2025	101101	0.00	0.00	0.00	0.00	0.00	1,150,000.00	0.00	1,150,000.00	0.00	-1,150,000.00	0.00	-1,150,000.00
3/19/2025	OSEC-4A-25-00853	3/19/2025	101101	0.00	20,900.00	0.00	20,900.00	0.00	0.00	0.00	0.00	0.00	20,900.00	0.00	20,900.00
<b>Total</b>				<b>0.00</b>	<b>360,519,220.00</b>	<b>0.00</b>	<b>360,519,220.00</b>	<b>0.00</b>	<b>1,150,000.00</b>	<b>0.00</b>	<b>1,150,000.00</b>	<b>0.00</b>	<b>359,369,220.00</b>	<b>0.00</b>	<b>359,369,220.00</b>

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
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
<b>Total</b>				<b>0.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>1,000,000.00</b>
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
<b>Total</b>				<b>27,428,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,428,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,428,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,428,000.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>3,571,064.46</b>	<b>0.00</b>	<b>3,571,064.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,571,064.46</b>	<b>0.00</b>	<b>3,571,064.46</b>
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
<b>Total</b>				<b>0.00</b>	<b>27,958,000.00</b>	<b>0.00</b>	<b>27,958,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,958,000.00</b>	<b>0.00</b>	<b>27,958,000.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>4,093,037.50</b>	<b>0.00</b>	<b>4,093,037.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,093,037.50</b>	<b>0.00</b>	<b>4,093,037.50</b>
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
<b>Total</b>				<b>0.00</b>	<b>1,040,000.00</b>	<b>0.00</b>	<b>1,040,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,040,000.00</b>	<b>0.00</b>	<b>1,040,000.00</b>
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,781,251,000.00	0.00	1,781,251,000.00	0.00	0.00	0.00	0.00	0.00	1,781,251,000.00	0.00	1,781,251,000.00
3/4/2025	RO-4A-25-00247	3/3/2025	101101	0.00	0.00	0.00	0.00	0.00	1,780,451,085.00	0.00	1,780,451,085.00	0.00	-1,780,451,085.00	0.00	-1,780,451,085.00
3/18/2025	OSEC-4A-25-00837	3/18/2025	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
3/18/2025	OSEC-4A-25-00752	3/18/2025	101101	0.00	13,476,200.00	0.00	13,476,200.00	0.00	0.00	0.00	0.00	0.00	13,476,200.00	0.00	13,476,200.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - IV-A  
 Division/Bureau/Center : Regional Office  
 Region : Region IV-A - CALABARZON  
 Organizational Code : 070010300004  
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3/26/2025	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
<b>Total</b>				<b>0.00</b>	<b>1,812,198,400.00</b>	<b>0.00</b>	<b>1,812,198,400.00</b>	<b>0.00</b>	<b>1,780,451,085.00</b>	<b>0.00</b>	<b>1,780,451,085.00</b>	<b>0.00</b>	<b>31,747,315.00</b>	<b>0.00</b>	<b>31,747,315.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>12,850,000.00</b>	<b>0.00</b>	<b>12,850,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,850,000.00</b>	<b>0.00</b>	<b>12,850,000.00</b>
PPA355	310200100004000	Textbooks and other Instructional Materials													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	376,801,000.00	0.00	376,801,000.00	0.00	0.00	0.00	0.00	0.00	376,801,000.00	0.00	376,801,000.00
3/18/2025	RO-4A-25-00417	3/17/2025	101101	0.00	0.00	0.00	0.00	0.00	86,845,209.00	0.00	86,845,209.00	0.00	-86,845,209.00	0.00	-86,845,209.00
3/18/2025	OSEC-4A-25-00805	3/18/2025	101101	0.00	782,700.00	0.00	782,700.00	0.00	0.00	0.00	0.00	0.00	782,700.00	0.00	782,700.00
3/22/2025	RO-4A-25-00468	3/21/2025	101101	0.00	0.00	0.00	0.00	0.00	5,405,405.00	0.00	5,405,405.00	0.00	-5,405,405.00	0.00	-5,405,405.00
3/26/2025	OSEC-4A-25-01519	3/26/2025	101101	0.00	384,560.00	0.00	384,560.00	0.00	0.00	0.00	0.00	0.00	384,560.00	0.00	384,560.00
3/27/2025	RO-4A-25-00524	3/26/2025	101101	0.00	0.00	0.00	0.00	0.00	42,706,000.00	0.00	42,706,000.00	0.00	-42,706,000.00	0.00	-42,706,000.00
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
<b>Total</b>				<b>0.00</b>	<b>378,030,260.00</b>	<b>0.00</b>	<b>378,030,260.00</b>	<b>0.00</b>	<b>134,956,614.00</b>	<b>0.00</b>	<b>134,956,614.00</b>	<b>0.00</b>	<b>243,073,646.00</b>	<b>0.00</b>	<b>243,073,646.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>169,700,700.00</b>	<b>0.00</b>	<b>169,700,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>169,700,700.00</b>	<b>0.00</b>	<b>169,700,700.00</b>
PPA365	310300100004000	Madrasah Education Program													
2/21/2025	OSEC-4A-25-00358	2/21/2025	101101	0.00	15,638,000.00	0.00	15,638,000.00	0.00	0.00	0.00	0.00	0.00	15,638,000.00	0.00	15,638,000.00
3/8/2025	RO-4A-25-00271	3/7/2025	101101	0.00	0.00	0.00	0.00	0.00	13,955,000.00	0.00	13,955,000.00	0.00	-13,955,000.00	0.00	-13,955,000.00
<b>Total</b>				<b>0.00</b>	<b>15,638,000.00</b>	<b>0.00</b>	<b>15,638,000.00</b>	<b>0.00</b>	<b>13,955,000.00</b>	<b>0.00</b>	<b>13,955,000.00</b>	<b>0.00</b>	<b>1,683,000.00</b>	<b>0.00</b>	<b>1,683,000.00</b>
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
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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - IV-A  
 Division/Bureau/Center : Regional Office  
 Region : Region IV-A - CALABARZON  
 Organizational Code : 070010300004  
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				0.00	619,900.00	0.00	619,900.00	0.00	0.00	0.00	0.00	0.00	619,900.00	0.00	619,900.00
PPA373	310100100001000	National Assessment Systems for Basic Education													
1/28/2025	OSEC-4A-25-00107	1/28/2025	101101	0.00	474,400.00	0.00	474,400.00	0.00	0.00	0.00	0.00	0.00	474,400.00	0.00	474,400.00
2/22/2025	RO-4A-25-00126	2/21/2025	101101	0.00	0.00	0.00	0.00	0.00	471,200.00	0.00	471,200.00	0.00	-471,200.00	0.00	-471,200.00
<b>Total</b>				0.00	474,400.00	0.00	474,400.00	0.00	471,200.00	0.00	471,200.00	0.00	3,200.00	0.00	3,200.00
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
<b>Total</b>				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
<b>Total</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA405	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)													
3/4/2025	OSEC-4A-25-00541	3/4/2025	101101	0.00	0.00	5,379,000.00	5,379,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,379,000.00	5,379,000.00
<b>Total</b>				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
<b>Total</b>				114,071,000.00	0.00	0.00	114,071,000.00	0.00	0.00	0.00	0.00	114,071,000.00	0.00	0.00	114,071,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	FY 2025 GAAAO	1/1/2025	101101	0.00	10,587,000.00	0.00	10,587,000.00	0.00	0.00	0.00	0.00	0.00	10,587,000.00	0.00	10,587,000.00
<b>Total</b>				0.00	10,587,000.00	0.00	10,587,000.00	0.00	0.00	0.00	0.00	0.00	10,587,000.00	0.00	10,587,000.00
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
<b>Total</b>				0.00	8,770,560.00	0.00	8,770,560.00	0.00	0.00	0.00	0.00	0.00	8,770,560.00	0.00	8,770,560.00

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

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
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 Organizational Code : 070010300004  
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
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
<b>Total</b>				<b>0.00</b>	<b>337,552,587.00</b>	<b>0.00</b>	<b>337,552,587.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>337,552,587.00</b>	<b>0.00</b>	<b>337,552,587.00</b>
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
<b>Total</b>				<b>527,607,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>527,607,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>527,607,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>527,607,000.00</b>
PPA518	310400100010000	Hardship Pay													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	237,877,000.00	0.00	0.00	237,877,000.00	0.00	0.00	0.00	0.00	237,877,000.00	0.00	0.00	237,877,000.00
3/18/2025	RO-4A-25-00371	3/17/2025	101101	0.00	0.00	0.00	0.00	59,469,000.00	0.00	0.00	59,469,000.00	-59,469,000.00	0.00	0.00	-59,469,000.00
<b>Total</b>				<b>237,877,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>237,877,000.00</b>	<b>59,469,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,469,000.00</b>	<b>178,408,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>178,408,000.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>1,141,080,000.00</b>	<b>0.00</b>	<b>1,141,080,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,141,080,000.00</b>	<b>0.00</b>	<b>1,141,080,000.00</b>
<b>Total Regular Appropriations</b>				<b>1,263,309,000.00</b>	<b>4,476,470,228.96</b>	<b>5,379,000.00</b>	<b>5,745,158,228.96</b>	<b>140,777,342.53</b>	<b>2,029,272,630.00</b>	<b>0.00</b>	<b>2,170,049,972.53</b>	<b>1,122,531,657.47</b>	<b>2,447,197,598.96</b>	<b>5,379,000.00</b>	<b>3,575,108,256.43</b>
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
<b>Total</b>				<b>7,161,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,161,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,161,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,161,000.00</b>
<b>Total Special Purpose Fund</b>				<b>7,161,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,161,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,161,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,161,000.00</b>
<b>Total Current Appropriations</b>				<b>1,279,129,000.00</b>	<b>4,476,470,228.96</b>	<b>5,379,000.00</b>	<b>5,760,978,228.96</b>	<b>140,777,342.53</b>	<b>2,029,272,630.00</b>	<b>0.00</b>	<b>2,170,049,972.53</b>	<b>1,138,351,657.47</b>	<b>2,447,197,598.96</b>	<b>5,379,000.00</b>	<b>3,590,928,256.43</b>
Continuing Appropriations															
Regular Appropriations															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/2/2025	OSEC-4A-24-2107	1/2/2025	102101	0.00	39,000.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	39,000.00

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

Date Period : 01-Jan-25 31-Mar-25  
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/2/2025	OSEC-4A-24-3085	1/2/2025	102101	0.00	6,011.00	0.00	6,011.00	0.00	0.00	0.00	0.00	0.00	6,011.00	0.00	6,011.00
1/2/2025	OSEC-4A-24-4819	1/2/2025	102101	0.00	4,400.00	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00	4,400.00
1/6/2025	OSEC-4A-25-00006	1/6/2025	102101	0.00	21,389,200.00	0.00	21,389,200.00	0.00	0.00	0.00	0.00	0.00	21,389,200.00	0.00	21,389,200.00
1/10/2025	RO-4A-25-00002	1/9/2025	102101	0.00	0.00	0.00	0.00	0.00	18,889,200.00	0.00	18,889,200.00	0.00	-18,889,200.00	0.00	-18,889,200.00
1/20/2025	OSEC-4A-25-00056	1/20/2025	102101	0.00	2,600,000.00	0.00	2,600,000.00	0.00	0.00	0.00	0.00	0.00	2,600,000.00	0.00	2,600,000.00
3/11/2025	RO-4A-25-00292	3/10/2025	102101	0.00	0.00	0.00	0.00	0.00	247,000.00	0.00	247,000.00	0.00	-247,000.00	0.00	-247,000.00
3/21/2025	OSEC-4A-25-00869	3/21/2025	102101	0.00	554,400.00	0.00	554,400.00	0.00	0.00	0.00	0.00	0.00	554,400.00	0.00	554,400.00
3/25/2025	RO-4A-25-00487	3/24/2025	102101	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00	0.00	-9,000.00	0.00	-9,000.00
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
<b>Total</b>				<b>0.00</b>	<b>26,265,111.00</b>	<b>0.00</b>	<b>26,265,111.00</b>	<b>0.00</b>	<b>19,145,200.00</b>	<b>0.00</b>	<b>19,145,200.00</b>	<b>0.00</b>	<b>7,119,911.00</b>	<b>0.00</b>	<b>7,119,911.00</b>

PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	7,359,630.84	0.00	7,359,630.84	0.00	0.00	0.00	0.00	0.00	7,359,630.84	0.00	7,359,630.84
1/9/2025	RO-4A-25-00001	1/8/2025	102101	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00	80,000.00	0.00	-80,000.00	0.00	-80,000.00
3/17/2025	RO-4A-25-00464	3/17/2025	102101	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00	0.00	-300,000.00	0.00	-300,000.00
<b>Total</b>				<b>0.00</b>	<b>7,359,630.84</b>	<b>0.00</b>	<b>7,359,630.84</b>	<b>0.00</b>	<b>380,000.00</b>	<b>0.00</b>	<b>380,000.00</b>	<b>0.00</b>	<b>6,979,630.84</b>	<b>0.00</b>	<b>6,979,630.84</b>

PPA201	200000100001000	Physical Fitness and School Sports													
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-24-4580	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-24-0655	1/2/2025	102101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
1/2/2025	OSEC-4A-24-0671	1/2/2025	102101	0.00	2,795,892.75	0.00	2,795,892.75	0.00	0.00	0.00	0.00	0.00	2,795,892.75	0.00	2,795,892.75
1/2/2025	OSEC-4A-24-4152	1/2/2025	102101	0.00	1,017,956.37	0.00	1,017,956.37	0.00	0.00	0.00	0.00	0.00	1,017,956.37	0.00	1,017,956.37
3/18/2025	OSEC-4A-25-00768	3/18/2025	102101	0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00
1/6/2025	OSEC-4A-25-02197	4/9/2025	102101	0.00	127,200.00	0.00	127,200.00	0.00	0.00	0.00	0.00	0.00	127,200.00	0.00	127,200.00

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

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - IV-A  
 Division/Bureau/Center : Regional Office  
 Region : Region IV-A - CALABARZON  
 Organizational Code : 070010300004  
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				0.00	4,839,910.95	0.00	4,839,910.95	0.00	0.00	0.00	0.00	0.00	4,839,910.95	0.00	4,839,910.95
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
<b>Total</b>				0.00	128,750.00	0.00	128,750.00	0.00	0.00	0.00	0.00	0.00	128,750.00	0.00	128,750.00
PPA227	200000100009000	Child Protection Program													
1/2/2025	OSEC-4A-24-7250	1/2/2025	102101	0.00	280,000.00	0.00	280,000.00	0.00	0.00	0.00	0.00	0.00	280,000.00	0.00	280,000.00
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
2/11/2025	RO-4A-25-00033	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00	0.00	-20,000.00	0.00	-20,000.00
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
<b>Total</b>				0.00	2,641,004.39	0.00	2,641,004.39	0.00	20,000.00	0.00	20,000.00	0.00	2,621,004.39	0.00	2,621,004.39
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-24-2765	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-24-1746	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
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-24-2796	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-24-2910	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-24-2589	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-24-3742	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-24-5055	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
2/11/2025	RO-4A-25-00094	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	51,424.00	0.00	51,424.00	0.00	-51,424.00	0.00	-51,424.00
2/11/2025	RO-4A-25-00081	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	120,000.00	0.00	-120,000.00	0.00	-120,000.00
2/11/2025	RO-4A-25-00034	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00	0.00	-330,000.00	0.00	-330,000.00

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

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
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 Division/Bureau/Center : Regional Office  
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 Organizational Code : 070010300004  
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3/27/2025	RO-4A-25-00537	3/26/2025	102101	0.00	0.00	0.00	0.00	0.00	39,600.00	0.00	39,600.00	0.00	-39,600.00	0.00	-39,600.00
3/28/2025	RO-4A-25-00538	3/27/2025	102101	0.00	0.00	0.00	0.00	0.00	128,000.00	0.00	128,000.00	0.00	-128,000.00	0.00	-128,000.00
<b>Total</b>				<b>0.00</b>	<b>7,011,827.00</b>	<b>0.00</b>	<b>7,011,827.00</b>	<b>0.00</b>	<b>669,024.00</b>	<b>0.00</b>	<b>669,024.00</b>	<b>0.00</b>	<b>6,342,803.00</b>	<b>0.00</b>	<b>6,342,803.00</b>
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
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
<b>Total</b>				<b>0.00</b>	<b>624,000.00</b>	<b>0.00</b>	<b>624,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>624,000.00</b>	<b>0.00</b>	<b>624,000.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>927,499.50</b>	<b>0.00</b>	<b>927,499.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>927,499.50</b>	<b>0.00</b>	<b>927,499.50</b>
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
<b>Total</b>				<b>0.00</b>	<b>119,425.00</b>	<b>0.00</b>	<b>119,425.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>119,425.00</b>	<b>0.00</b>	<b>119,425.00</b>
PPA301	310100100003000	Basic Education Curriculum													
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-24-3816	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-24-2140	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-24-5924	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-24-7726	1/2/2025	102101	0.00	3,187,800.00	0.00	3,187,800.00	0.00	0.00	0.00	0.00	0.00	3,187,800.00	0.00	3,187,800.00
1/2/2025	OSEC-4A-24-7708	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-24-7569	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-24-7344	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-24-6805	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - IV-A  
 Division/Bureau/Center : Regional Office  
 Region : Region IV-A - CALABARZON  
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/2/2025	OSEC-4A-24-3586	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-24-6201	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-24-2556	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-24-5805	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-24-5653	1/2/2025	102101	0.00	16,720.00	0.00	16,720.00	0.00	0.00	0.00	0.00	0.00	16,720.00	0.00	16,720.00
1/2/2025	OSEC-4A-24-5249	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-24-4743	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-24-4367	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-24-4168	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-24-4012	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-24-3696	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-24-6378	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
1/7/2025	OSEC-4A-25-00020	1/7/2025	102101	0.00	182,500.00	0.00	182,500.00	0.00	0.00	0.00	0.00	0.00	182,500.00	0.00	182,500.00
1/30/2025	OSEC-4A-25-00269	1/30/2025	102101	0.00	8,160,900.00	0.00	8,160,900.00	0.00	0.00	0.00	0.00	0.00	8,160,900.00	0.00	8,160,900.00
2/7/2025	OSEC-4A-25-00301	2/7/2025	102101	0.00	87,780.00	0.00	87,780.00	0.00	0.00	0.00	0.00	0.00	87,780.00	0.00	87,780.00
2/11/2025	RO-4A-25-00035	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	3,187,800.00	0.00	3,187,800.00	0.00	-3,187,800.00	0.00	-3,187,800.00
2/20/2025	OSEC-4A-25-00340	2/20/2025	102101	0.00	3,518,090.00	0.00	3,518,090.00	0.00	0.00	0.00	0.00	0.00	3,518,090.00	0.00	3,518,090.00
2/22/2025	RO-4A-25-00141	2/21/2025	102101	0.00	0.00	0.00	0.00	0.00	66,963,240.05	0.00	66,963,240.05	0.00	-66,963,240.05	0.00	-66,963,240.05
3/12/2025	OSEC-4A-25-00599	3/12/2025	102101	0.00	41,080.00	0.00	41,080.00	0.00	0.00	0.00	0.00	0.00	41,080.00	0.00	41,080.00
3/18/2025	RO-4A-25-00440	3/17/2025	102101	0.00	0.00	0.00	0.00	0.00	3,512,868.00	0.00	3,512,868.00	0.00	-3,512,868.00	0.00	-3,512,868.00
1/6/2025	OSEC-4A-25-02438	4/11/2025	102101	0.00	458,660.00	0.00	458,660.00	0.00	0.00	0.00	0.00	0.00	458,660.00	0.00	458,660.00
<b>Total</b>				<b>0.00</b>	<b>140,905,558.42</b>	<b>0.00</b>	<b>140,905,558.42</b>	<b>0.00</b>	<b>73,663,908.05</b>	<b>0.00</b>	<b>73,663,908.05</b>	<b>0.00</b>	<b>67,241,650.37</b>	<b>0.00</b>	<b>67,241,650.37</b>
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

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

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - IV-A  
 Division/Bureau/Center : Regional Office  
 Region : Region IV-A - CALABARZON  
 Organizational Code : 070010300004  
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				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
<b>Total</b>				0.00	283,235.00	0.00	283,235.00	0.00	0.00	0.00	0.00	0.00	283,235.00	0.00	283,235.00
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/2/2025	OSEC-4A-24-6456	1/2/2025	102101	0.00	433,031.43	0.00	433,031.43	0.00	0.00	0.00	0.00	0.00	433,031.43	0.00	433,031.43
1/6/2025	OSEC-4A-25-02522	4/15/2025	102101	0.00	404,520.00	0.00	404,520.00	0.00	0.00	0.00	0.00	0.00	404,520.00	0.00	404,520.00
<b>Total</b>				0.00	837,551.43	0.00	837,551.43	0.00	0.00	0.00	0.00	0.00	837,551.43	0.00	837,551.43
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
<b>Total</b>				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-24-3275	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
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
<b>Total</b>				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-24-6450	1/2/2025	102101	0.00	470,000.00	0.00	470,000.00	0.00	0.00	0.00	0.00	0.00	470,000.00	0.00	470,000.00
1/2/2025	OSEC-4A-24-7792	1/2/2025	102101	0.00	511,100.00	0.00	511,100.00	0.00	0.00	0.00	0.00	0.00	511,100.00	0.00	511,100.00
1/2/2025	OSEC-4A-24-4102	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-24-3883	1/2/2025	102101	0.00	45,036.00	0.00	45,036.00	0.00	0.00	0.00	0.00	0.00	45,036.00	0.00	45,036.00
2/22/2025	RO-4A-25-00164	2/21/2025	102101	0.00	0.00	0.00	0.00	0.00	190,180.00	0.00	190,180.00	0.00	-190,180.00	0.00	-190,180.00
3/20/2025	RO-4A-25-00465	3/19/2025	102101	0.00	0.00	0.00	0.00	0.00	290,840.00	0.00	290,840.00	0.00	-290,840.00	0.00	-290,840.00
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
<b>Total</b>				0.00	1,256,051.00	0.00	1,256,051.00	0.00	481,020.00	0.00	481,020.00	0.00	775,031.00	0.00	775,031.00

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

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
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	0.00	361,753.03	0.00	361,753.03
<b>Total</b>				<b>0.00</b>	<b>361,753.03</b>	<b>0.00</b>	<b>361,753.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361,753.03</b>	<b>0.00</b>	<b>361,753.03</b>
PPA343	310300100005000	Special Needs Education Program														
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	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	0.00	100,000.00	0.00	100,000.00
1/2/2025	OSEC-4A-24-5996	1/2/2025	102101	0.00	39,000.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	39,000.00
1/2/2025	OSEC-4A-24-6476	1/2/2025	102101	0.00	404,108.00	0.00	404,108.00	0.00	0.00	0.00	0.00	0.00	0.00	404,108.00	0.00	404,108.00
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	0.00	90,280.00	0.00	90,280.00
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	0.00	369,060.00	0.00	369,060.00
3/14/2025	OSEC-4A-25-00664	3/14/2025	102101	0.00	6,662,587.00	0.00	6,662,587.00	0.00	0.00	0.00	0.00	0.00	0.00	6,662,587.00	0.00	6,662,587.00
<b>Total</b>				<b>0.00</b>	<b>7,707,035.00</b>	<b>0.00</b>	<b>7,707,035.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,707,035.00</b>	<b>0.00</b>	<b>7,707,035.00</b>
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	0.00	43,033,390.50	0.00	43,033,390.50
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	0.00	4,314.36	0.00	4,314.36
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	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	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	0.00	117,000.00	0.00	117,000.00
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	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	0.00	192,500.00	0.00	192,500.00
3/27/2025	RO-4A-25-00511	3/26/2025	102101	0.00	0.00	0.00	0.00	0.00	161,000.00	0.00	161,000.00	0.00	-161,000.00	0.00	-161,000.00	
<b>Total</b>				<b>0.00</b>	<b>43,583,304.86</b>	<b>0.00</b>	<b>43,583,304.86</b>	<b>0.00</b>	<b>161,000.00</b>	<b>0.00</b>	<b>161,000.00</b>	<b>0.00</b>	<b>43,422,304.86</b>	<b>0.00</b>	<b>43,422,304.86</b>	
PPA366	310300100004000	Madrasah Education Program														
1/2/2025	FY 2024 GAAA, 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	0.00	359,322.46	0.00	359,322.46

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

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
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 Organizational Code : 070010300004  
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				<b>0.00</b>	<b>359,322.46</b>	<b>0.00</b>	<b>359,322.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>359,322.46</b>	<b>0.00</b>	<b>359,322.46</b>
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
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
2/11/2025	RO-4A-25-00102	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	4,754,077.80	0.00	4,754,077.80	0.00	-4,754,077.80	0.00	-4,754,077.80
3/17/2025	OSEC-4A-25-00683	3/17/2025	102101	0.00	6,155,800.00	0.00	6,155,800.00	0.00	0.00	0.00	0.00	0.00	6,155,800.00	0.00	6,155,800.00
3/28/2025	OSEC-4A-25-02011	3/28/2025	102101	0.00	2,565,700.00	0.00	2,565,700.00	0.00	0.00	0.00	0.00	0.00	2,565,700.00	0.00	2,565,700.00
<b>Total</b>				<b>0.00</b>	<b>15,039,110.00</b>	<b>0.00</b>	<b>15,039,110.00</b>	<b>0.00</b>	<b>4,754,077.80</b>	<b>0.00</b>	<b>4,754,077.80</b>	<b>0.00</b>	<b>10,285,032.20</b>	<b>0.00</b>	<b>10,285,032.20</b>
PPA374	310100100001000	National Assessment Systems for Basic Education													
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
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
<b>Total</b>				<b>0.00</b>	<b>80,300.00</b>	<b>0.00</b>	<b>80,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,300.00</b>	<b>0.00</b>	<b>80,300.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>1,793,000.00</b>	<b>1,793,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,793,000.00</b>	<b>1,793,000.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>1,698,453.00</b>	<b>0.00</b>	<b>1,698,453.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,698,453.00</b>	<b>0.00</b>	<b>1,698,453.00</b>
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
1/2/2025	OSEC-4A-24-3472	1/2/2025	102101	0.00	2,054,293.98	0.00	2,054,293.98	0.00	0.00	0.00	0.00	0.00	2,054,293.98	0.00	2,054,293.98
1/2/2025	OSEC-4A-24-6646	1/2/2025	102101	0.00	10,376,550.00	0.00	10,376,550.00	0.00	0.00	0.00	0.00	0.00	10,376,550.00	0.00	10,376,550.00
1/31/2025	OSEC-4A-25-00274	1/31/2025	102101	0.00	12,747,700.00	0.00	12,747,700.00	0.00	0.00	0.00	0.00	0.00	12,747,700.00	0.00	12,747,700.00
2/11/2025	RO-4A-25-00058	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	10,214,623.50	0.00	10,214,623.50	0.00	-10,214,623.50	0.00	-10,214,623.50

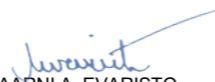
**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)**

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Regional Office - IV-A  
 Division/Bureau/Center : Regional Office  
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/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
2/11/2025	RO-4A-25-00100	2/10/2025	102101	0.00	0.00	0.00	0.00	0.00	39,032.00	0.00	39,032.00	0.00	-39,032.00	0.00	-39,032.00
2/22/2025	RO-4A-25-00169	2/21/2025	102101	0.00	0.00	0.00	0.00	0.00	12,747,700.00	0.00	12,747,700.00	0.00	-12,747,700.00	0.00	-12,747,700.00
<b>Total</b>				<b>0.00</b>	<b>25,178,543.98</b>	<b>0.00</b>	<b>25,178,543.98</b>	<b>0.00</b>	<b>23,001,355.50</b>	<b>0.00</b>	<b>23,001,355.50</b>	<b>0.00</b>	<b>2,177,188.48</b>	<b>0.00</b>	<b>2,177,188.48</b>
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
<b>Total</b>				<b>0.00</b>	<b>73,363,264.00</b>	<b>0.00</b>	<b>73,363,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,363,264.00</b>	<b>0.00</b>	<b>73,363,264.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>3,586,000.00</b>	<b>3,586,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,586,000.00</b>	<b>3,586,000.00</b>
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
<b>Total</b>				<b>0.00</b>	<b>29,580,700.00</b>	<b>0.00</b>	<b>29,580,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,580,700.00</b>	<b>0.00</b>	<b>29,580,700.00</b>
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>466,534,849.40</b>	<b>5,379,000.00</b>	<b>471,913,849.40</b>	<b>0.00</b>	<b>122,275,585.35</b>	<b>0.00</b>	<b>122,275,585.35</b>	<b>0.00</b>	<b>344,259,264.05</b>	<b>5,379,000.00</b>	<b>349,638,264.05</b>
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>466,534,849.40</b>	<b>5,379,000.00</b>	<b>471,913,849.40</b>	<b>0.00</b>	<b>122,275,585.35</b>	<b>0.00</b>	<b>122,275,585.35</b>	<b>0.00</b>	<b>344,259,264.05</b>	<b>5,379,000.00</b>	<b>349,638,264.05</b>
<b>Grand Total</b>				<b>1,279,129,000.00</b>	<b>4,943,005,078.36</b>	<b>10,758,000.00</b>	<b>6,232,892,078.36</b>	<b>140,777,342.53</b>	<b>2,151,548,215.35</b>	<b>0.00</b>	<b>2,292,325,557.88</b>	<b>1,138,351,657.47</b>	<b>2,791,456,863.01</b>	<b>10,758,000.00</b>	<b>3,940,566,520.48</b>

Certified Correct:

  
**LAARNI A. EVARISTO**  
 Administrative Officer V

Noted by:

  
**MARITES L. GLORIA**  
 Chief Administrative Officer