

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 31-Dec-25
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Regional Office - IV-A
 Division/Bureau/Center : Regional Office
 Region : Region IV-A - CALABARZON
 Organizational Code : 070010300004
 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														
01/12/2025	FY 2025 GARO	02/01/2025	104102	23,937,858.52	0.00	0.00	23,937,858.52	0.00	0.00	0.00	0.00	23,937,858.52	0.00	0.00	23,937,858.52	
23/12/2025	FY 2025 GARO	02/01/2025	104102	1,200,000.00	0.00	0.00	1,200,000.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	0.00	1,200,000.00	
02/01/2025	FY 2025 GARO	02/01/2025	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	
18/02/2025	SARO-ROIVA-25-0000946	18/02/2025	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	
17/07/2025	SARO-ROIVA-25-0012289	17/07/2025	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	
29/07/2025	OSEC-4A-25-01937	28/07/2025	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
06/10/2025	OSEC-4A-25-03479	06/10/2025	104102	0.00	0.00	0.00	0.00	33,834.00	0.00	0.00	0.00	33,834.00	-33,834.00	0.00	0.00	-33,834.00
27/10/2025	OSEC-4A-25-03779	24/10/2025	104102	0.00	0.00	0.00	0.00	73,918,004.00	0.00	0.00	0.00	73,918,004.00	-73,918,004.00	0.00	0.00	-73,918,004.00
19/12/2025	OSEC-4A-25-04498	18/12/2025	104102	0.00	0.00	0.00	0.00	700,000.00	0.00	0.00	0.00	700,000.00	-700,000.00	0.00	0.00	-700,000.00
Total				327,941,269.52	0.00	0.00	327,941,269.52	298,628,850.00	0.00	0.00	0.00	298,628,850.00	29,312,419.52	0.00	0.00	29,312,419.52
PPA214	200000100004000	RLIP - Planning and Management Information Systems														
02/01/2025	FY 2025 GARO	02/01/2025	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														
02/01/2025	FY 2025 GARO	02/01/2025	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														
02/01/2025	FY 2025 GARO	02/01/2025	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														
02/01/2025	FY 2025 GARO	02/01/2025	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	

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
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	0.00	2,587,000.00
Total Automatic Appropriations				332,625,269.52	0.00	0.00	332,625,269.52	298,628,850.00	0.00	0.00	298,628,850.00	33,996,419.52	0.00	0.00	33,996,419.52	
Regular Appropriations																
PPA100	100000100001000	General Management and Supervision - Central Office														
14/02/2025	OSEC-4A-25-00323	14/02/2025	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	
04/03/2025	RO-4A-25-00236	03/03/2025	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	
29/09/2025	OSEC-4A-25-04917	29/09/2025	101101	0.00	135,300.00	0.00	135,300.00	0.00	0.00	0.00	0.00	0.00	135,300.00	0.00	135,300.00	
29/09/2025	OSEC-4A-25-04964	02/10/2025	101101	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	
04/11/2025	OSEC-4A-25-04000	04/11/2025	101101	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00	0.00	-13,000.00	0.00	-13,000.00	
04/11/2025	OSEC-4A-25-05310	04/11/2025	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	
04/11/2025	OSEC-4A-25-05162	18/11/2025	101101	0.00	30,800.00	0.00	30,800.00	0.00	0.00	0.00	0.00	0.00	30,800.00	0.00	30,800.00	
26/11/2025	OSEC-4A-25-04309	26/11/2025	101101	0.00	0.00	0.00	0.00	0.00	26,400.00	0.00	26,400.00	0.00	-26,400.00	0.00	-26,400.00	
16/12/2025	OSEC-4A-25-06030	23/12/2025	101101	693,607,200.00	0.00	0.00	693,607,200.00	0.00	0.00	0.00	0.00	693,607,200.00	0.00	0.00	693,607,200.00	
26/12/2025	OSEC-4A-25-04885	26/12/2025	101101	0.00	0.00	0.00	0.00	682,417,800.00	0.00	0.00	682,417,800.00	-682,417,800.00	0.00	0.00	-682,417,800.00	
26/12/2025	OSEC-4A-25-05242	26/12/2025	101101	0.00	0.00	0.00	0.00	141,900.00	0.00	0.00	141,900.00	-141,900.00	0.00	0.00	-141,900.00	
Total				693,607,200.00	85,603,940.00	0.00	779,211,140.00	682,559,700.00	85,195,240.00	0.00	767,754,940.00	11,047,500.00	408,700.00	0.00	11,456,200.00	
PPA103	100000100001000	General Management and Supervision - Regional Office Proper														
03/06/2025	FY 2025 GAAAO	02/01/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
02/01/2025	FY 2025 GAAAO	02/01/2025	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	
15/12/2025	FY 2025 GAAAO	02/01/2025	101101	-493,931,901.87	0.00	0.00	-493,931,901.87	0.00	0.00	0.00	0.00	-493,931,901.87	0.00	0.00	-493,931,901.87	
23/12/2025	FY 2025 GAAAO	02/01/2025	101101	2,500,000.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	2,500,000.00	0.00	0.00	2,500,000.00	
26/12/2025	FY 2025 GAAAO	02/01/2025	101101	6,986,464.21	0.00	0.00	6,986,464.21	0.00	0.00	0.00	0.00	6,986,464.21	0.00	0.00	6,986,464.21	
01/12/2025	FY 2025 GAAAO	02/01/2025	101101	536,679,964.94	0.00	0.00	536,679,964.94	0.00	0.00	0.00	0.00	536,679,964.94	0.00	0.00	536,679,964.94	
18/02/2025	RO-4A-25-00125	17/02/2025	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	

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
08/03/2025	OSEC-4A-25-00270	07/03/2025	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
22/03/2025	RO-4A-25-00472	21/03/2025	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
22/03/2025	RO-4A-25-00475	21/03/2025	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
16/04/2025	RO-4A-25-00604	15/04/2025	101101	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00	0.00	-230,000.00	0.00	-230,000.00
16/04/2025	RO-4A-25-00620	15/04/2025	101101	0.00	0.00	0.00	0.00	0.00	19,200.00	0.00	19,200.00	0.00	-19,200.00	0.00	-19,200.00
06/05/2025	RO-4A-25-00630	05/05/2025	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
08/07/2025	OSEC-4A-25-01569	07/07/2025	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
11/11/2025	SARO-ROIVA-25-0016523	11/11/2025	101101	688,820.00	0.00	0.00	688,820.00	0.00	0.00	0.00	0.00	688,820.00	0.00	0.00	688,820.00
05/12/2025	SARO-ROIVA-25-0017826	05/12/2025	101101	2,470,400.00	0.00	0.00	2,470,400.00	0.00	0.00	0.00	0.00	2,470,400.00	0.00	0.00	2,470,400.00
12/12/2025	OSEC-4A-25-04416	11/12/2025	101101	0.00	0.00	0.00	0.00	19,300,000.00	0.00	0.00	19,300,000.00	-19,300,000.00	0.00	0.00	-19,300,000.00
13/12/2025	OSEC-4A-25-04445	12/12/2025	101101	0.00	0.00	0.00	0.00	9,711,459.07	0.00	0.00	9,711,459.07	-9,711,459.07	0.00	0.00	-9,711,459.07
13/12/2025	OSEC-4A-25-04430	12/12/2025	101101	0.00	0.00	0.00	0.00	16,492,270.10	0.00	0.00	16,492,270.10	-16,492,270.10	0.00	0.00	-16,492,270.10
16/12/2025	OSEC-4A-25-04484	15/12/2025	101101	0.00	0.00	0.00	0.00	6,590,000.00	0.00	0.00	6,590,000.00	-6,590,000.00	0.00	0.00	-6,590,000.00
Total				91,181,747.28	66,132,000.00	0.00	157,313,747.28	52,093,729.17	2,066,550.00	0.00	54,160,279.17	39,088,018.11	64,065,450.00	0.00	103,153,468.11

PPA114	100000100002000	Administration of Personnel Benefits													
15/12/2025	FY 2025 GAAAO	02/01/2025	101101	-63,420,000.00	0.00	0.00	-63,420,000.00	0.00	0.00	0.00	0.00	-63,420,000.00	0.00	0.00	-63,420,000.00
02/01/2025	FY 2025 GAAAO	02/01/2025	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
04/03/2025	RO-4A-25-00215	03/03/2025	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
25/03/2025	RO-4A-25-00476	24/03/2025	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
16/04/2025	RO-4A-25-00593	15/04/2025	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
15/05/2025	RO-4A-25-00731	14/05/2025	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
10/06/2025	RO-4A-25-01251	09/06/2025	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
03/07/2025	OSEC-4A-25-01489	02/07/2025	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
09/07/2025	OSEC-4A-25-01570	08/07/2025	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

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
29/07/2025	OSEC-4A-25-01716	28/07/2025	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
14/08/2025	OSEC-4A-25-02212	13/08/2025	101101	0.00	0.00	0.00	0.00	-204,509.41	0.00	0.00	-204,509.41	204,509.41	0.00	0.00	204,509.41
14/08/2025	OSEC-4A-25-02285	13/08/2025	101101	0.00	0.00	0.00	0.00	6,053,087.04	0.00	0.00	6,053,087.04	-6,053,087.04	0.00	0.00	-6,053,087.04
14/08/2025	OSEC-4A-25-02294	14/08/2025	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
28/08/2025	OSEC-4A-25-02642	28/08/2025	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
06/10/2025	OSEC-4A-25-03470	06/10/2025	101101	0.00	0.00	0.00	0.00	5,067,609.10	0.00	0.00	5,067,609.10	-5,067,609.10	0.00	0.00	-5,067,609.10
17/12/2025	OSEC-4A-25-04486	16/12/2025	101101	0.00	0.00	0.00	0.00	902,645.40	0.00	0.00	902,645.40	-902,645.40	0.00	0.00	-902,645.40
Total				175,714,000.00	0.00	0.00	175,714,000.00	164,255,949.37	0.00	0.00	164,255,949.37	11,458,050.63	0.00	0.00	11,458,050.63

PPA200	200000100001000	Physical Fitness and School Sports													
02/01/2025	FY 2025 GAAAO	02/01/2025	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
28/01/2025	OSEC-4A-25-00253	28/01/2025	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
25/03/2025	OSEC-4A-25-01110	25/03/2025	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
31/03/2025	OSEC-4A-25-02060	31/03/2025	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
17/04/2025	RO-4A-25-00621	16/04/2025	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
09/04/2025	OSEC-4A-25-02476	23/04/2025	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
26/04/2025	RO-4A-25-00622	25/04/2025	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
19/05/2025	OSEC-4A-25-02810	19/05/2025	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
21/05/2025	RO-4A-25-01126	20/05/2025	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
02/07/2025	OSEC-4A-25-01449	01/07/2025	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
02/10/2025	OSEC-4A-25-04948	02/10/2025	101101	0.00	1,912,800.00	0.00	1,912,800.00	0.00	0.00	0.00	0.00	0.00	1,912,800.00	0.00	1,912,800.00
28/11/2025	OSEC-4A-25-04334	27/11/2025	101101	0.00	0.00	0.00	0.00	0.00	1,912,800.00	0.00	1,912,800.00	0.00	-1,912,800.00	0.00	-1,912,800.00
Total				0.00	33,452,560.00	0.00	33,452,560.00	0.00	10,937,890.00	0.00	10,937,890.00	0.00	22,514,670.00	0.00	22,514,670.00

PPA212	200000100004000	Planning and Management Information Systems													
02/01/2025	FY 2025 GAAAO	02/01/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 31-Dec-25
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Regional Office - IV-A
 Division/Bureau/Center : Regional Office
 Region : Region IV-A - CALABARZON
 Organizational Code : 070010300004
 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		
28/07/2025	OSEC-4A-25-03884	28/07/2025	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	0.00	241,000.00
14/10/2025	OSEC-4A-25-03522	14/10/2025	101101	0.00	0.00	0.00	0.00	0.00	241,000.00	0.00	241,000.00	0.00	-241,000.00	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	241,000.00	0.00	241,000.00	5,798,000.00	0.00	0.00	5,798,000.00		
PPA215	200000100005000	Education Information and Communication Services															
16/05/2025	OSEC-4A-25-02793	16/05/2025	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	0.00	130,000.00
Total				0.00	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	130,000.00	0.00	130,000.00
PPA218	200000100013000	Operational Expenses of the DepEd - Election Task Force															
20/05/2025	OSEC-4A-25-02821	20/05/2025	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	0.00	8,032,205.04
22/05/2025	RO-4A-25-01193	21/05/2025	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	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	0.00	357,680.04
PPA228	200000100006000	Learner Support Programs															
02/01/2025	FY 2025 GAAAO	02/01/2025	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	0.00	65,880,000.00	
14/03/2025	RO-4A-25-00317	13/03/2025	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		
10/06/2025	OSEC-4A-25-03079	10/06/2025	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		
10/06/2025	OSEC-4A-25-03339	13/06/2025	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		
10/06/2025	OSEC-4A-25-03382	17/06/2025	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		
10/06/2025	OSEC-4A-25-03594	23/06/2025	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		
10/06/2025	OSEC-4A-25-03498	23/06/2025	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		
10/06/2025	OSEC-4A-25-03514	23/06/2025	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		
10/06/2025	OSEC-4A-25-03530	23/06/2025	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		
10/06/2025	OSEC-4A-25-03546	23/06/2025	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		
10/06/2025	OSEC-4A-25-03562	23/06/2025	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		
10/06/2025	OSEC-4A-25-03578	23/06/2025	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		
30/06/2025	OSEC-4A-25-03710	30/06/2025	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		

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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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
01/07/2025	OSEC-4A-25-03724	01/07/2025	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
11/07/2025	OSEC-4A-25-03787	11/07/2025	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
15/07/2025	OSEC-4A-25-03807	15/07/2025	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
07/08/2025	OSEC-4A-25-02211	06/08/2025	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
14/08/2025	OSEC-4A-25-02262	13/08/2025	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
15/08/2025	OSEC-4A-25-04017	15/08/2025	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
11/09/2025	OSEC-4A-25-03105	11/09/2025	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
11/09/2025	OSEC-4A-25-03082	11/09/2025	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
11/09/2025	OSEC-4A-25-03059	11/09/2025	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
11/09/2025	OSEC-4A-25-03047	11/09/2025	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
11/09/2025	OSEC-4A-25-03031	11/09/2025	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
11/09/2025	OSEC-4A-25-03033	11/09/2025	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
29/09/2025	OSEC-4A-25-03403	29/09/2025	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
29/09/2025	OSEC-4A-25-04888	29/09/2025	101101	0.00	40,140.00	0.00	40,140.00	0.00	0.00	0.00	0.00	0.00	40,140.00	0.00	40,140.00
01/10/2025	OSEC-4A-25-03444	01/10/2025	101101	0.00	0.00	0.00	0.00	0.00	46,140.00	0.00	46,140.00	0.00	-46,140.00	0.00	-46,140.00
21/10/2025	OSEC-4A-25-05196	21/10/2025	101101	0.00	41,700.00	0.00	41,700.00	0.00	0.00	0.00	0.00	0.00	41,700.00	0.00	41,700.00
27/10/2025	OSEC-4A-25-03971	27/10/2025	101101	0.00	0.00	0.00	0.00	0.00	100,920.00	0.00	100,920.00	0.00	-100,920.00	0.00	-100,920.00
17/11/2025	OSEC-4A-25-04291	17/11/2025	101101	0.00	0.00	0.00	0.00	0.00	40,140.00	0.00	40,140.00	0.00	-40,140.00	0.00	-40,140.00
Total				65,880,000.00	29,560,224.16	0.00	95,440,224.16	58,467,605.32	20,216,000.00	0.00	78,683,605.32	7,412,394.68	9,344,224.16	0.00	16,756,618.84
PPA231	200000100007000	Building Partnerships and Linkages Program													
27/03/2025	OSEC-4A-25-00919	25/03/2025	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
27/03/2025	OSEC-4A-25-01820	27/03/2025	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
16/05/2025	RO-4A-25-01124	15/05/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA235	200000100009000	Child Protection Program													
02/01/2025	FY 2025 GAAAO	02/01/2025	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
24/02/2025	OSEC-4A-25-00389	24/02/2025	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
06/05/2025	RO-4A-25-00631	05/05/2025	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
16/10/2025	OSEC-4A-25-03558	16/10/2025	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
04/11/2025	OSEC-4A--25-05311	04/11/2025	101101	0.00	96,800.00	0.00	96,800.00	0.00	0.00	0.00	0.00	0.00	96,800.00	0.00	96,800.00
07/11/2025	OSEC-4A--25-05348	07/11/2025	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				0.00	1,730,800.00	0.00	1,730,800.00	0.00	951,200.00	0.00	951,200.00	0.00	779,600.00	0.00	779,600.00
PPA236	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
02/01/2025	FY 2025 GAAAO	02/01/2025	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
25/09/2025	OSEC-4A-25-04868	25/09/2025	101101	0.00	5,836,000.00	0.00	5,836,000.00	0.00	0.00	0.00	0.00	0.00	5,836,000.00	0.00	5,836,000.00
16/10/2025	OSEC-4A-25-03534	16/10/2025	101101	0.00	0.00	0.00	0.00	0.00	5,682,538.04	0.00	5,682,538.04	0.00	-5,682,538.04	0.00	-5,682,538.04
Total				9,726,000.00	5,836,000.00	0.00	15,562,000.00	0.00	5,682,538.04	0.00	5,682,538.04	9,726,000.00	153,461.96	0.00	9,879,461.96
PPA241	200000100010000	Disaster Preparedness and Response Program													
02/01/2025	FY 2025 GAAAO	02/01/2025	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
04/03/2025	RO-4A-25-00192	03/03/2025	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
06/08/2025	OSEC-4A-25-02197	05/08/2025	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
27/10/2025	OSEC-4A-25-03961	27/10/2025	101101	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
Total				0.00	16,572,000.00	0.00	16,572,000.00	0.00	14,271,541.00	0.00	14,271,541.00	0.00	2,300,459.00	0.00	2,300,459.00
PPA302	310100100003000	Basic Education Curriculum													
02/01/2025	FY 2025 GAAAO	02/01/2025	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
12/03/2025	OSEC-4A-25-00615	12/03/2025	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
14/03/2025	OSEC-4A-25-00678	14/03/2025	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
17/03/2025	OSEC-4A-25-00728	17/03/2025	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

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
18/03/2025	RO-4A-25-00394	17/03/2025	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
19/03/2025	OSEC-4A-25-00853	19/03/2025	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
08/04/2025	RO-4A-25-00539	07/04/2025	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
06/05/2025	RO-4A-25-00629	05/05/2025	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
06/05/2025	RO-4A-25-00634	05/05/2025	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
15/05/2025	RO-4A-25-00702	14/05/2025	101101	0.00	0.00	0.00	0.00	0.00	17,720.00	0.00	17,720.00	0.00	-17,720.00	0.00	-17,720.00
15/05/2025	RO-4A-25-00708	14/05/2025	101101	0.00	0.00	0.00	0.00	0.00	12,066,725.00	0.00	12,066,725.00	0.00	-12,066,725.00	0.00	-12,066,725.00
15/05/2025	OSEC-4A-25-02744	15/05/2025	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
15/05/2025	OSEC-4A-25-02907	26/05/2025	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
15/05/2025	OSEC-4A-25-03003	30/05/2025	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
15/05/2025	OSEC-4A-25-03329	12/06/2025	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
15/05/2025	OSEC-4A-25-03451	20/06/2025	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
24/06/2025	RO-4A-25-01353	23/06/2025	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
30/06/2025	OSEC-4A-25-03670	30/06/2025	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
02/07/2025	OSEC-4A-25-01434	01/07/2025	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
30/06/2025	OSEC-4A-25-03742	02/07/2025	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
29/07/2025	OSEC-4A-25-01670	28/07/2025	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
30/06/2025	OSEC-4A-25-03992	13/08/2025	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
19/08/2025	OSEC-4A-25-02586	19/08/2025	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
27/08/2025	OSEC-4A-25-02618	27/08/2025	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
03/09/2025	OSEC-4A-25-04199	03/09/2025	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
03/09/2025	OSEC-4A-25-04333	12/09/2025	101101	0.00	54,340.00	0.00	54,340.00	0.00	0.00	0.00	0.00	0.00	54,340.00	0.00	54,340.00
19/09/2025	OSEC-4A-25-03128	19/09/2025	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
03/09/2025	OSEC-4A-25-04833	23/09/2025	101101	0.00	183,620.00	0.00	183,620.00	0.00	0.00	0.00	0.00	0.00	183,620.00	0.00	183,620.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 31-Dec-25
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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
10/10/2025	OSEC-4A-25-03517	10/10/2025	101101	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00	0.00	-75,000.00	0.00	-75,000.00
17/10/2025	OSEC-4A-25-03583	17/10/2025	101101	0.00	0.00	0.00	0.00	0.00	483,800.00	0.00	483,800.00	0.00	-483,800.00	0.00	-483,800.00
17/10/2025	OSEC-4A-25-03584	17/10/2025	101101	0.00	0.00	0.00	0.00	0.00	2,115,600.00	0.00	2,115,600.00	0.00	-2,115,600.00	0.00	-2,115,600.00
27/10/2025	OSEC-4A-25-03960	27/10/2025	101101	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00	22,500.00	0.00	-22,500.00	0.00	-22,500.00
04/11/2025	OSEC-4A-25-04001	04/11/2025	101101	0.00	0.00	0.00	0.00	0.00	43,200.00	0.00	43,200.00	0.00	-43,200.00	0.00	-43,200.00
04/11/2025	OSEC-4A-25-04025	04/11/2025	101101	0.00	0.00	0.00	0.00	0.00	54,340.00	0.00	54,340.00	0.00	-54,340.00	0.00	-54,340.00
06/11/2025	OSEC-4A-25-04061	06/11/2025	101101	0.00	0.00	0.00	0.00	0.00	49,926,886.89	0.00	49,926,886.89	0.00	-49,926,886.89	0.00	-49,926,886.89
07/11/2025	OSEC-4A-25-04093	07/11/2025	101101	0.00	0.00	0.00	0.00	0.00	206,400.00	0.00	206,400.00	0.00	-206,400.00	0.00	-206,400.00
12/11/2025	OSEC-4A--25-05449	12/11/2025	101101	0.00	248,840.00	0.00	248,840.00	0.00	0.00	0.00	0.00	0.00	248,840.00	0.00	248,840.00
14/11/2025	OSEC-4A--25-05480	14/11/2025	101101	0.00	125,400.00	0.00	125,400.00	0.00	0.00	0.00	0.00	0.00	125,400.00	0.00	125,400.00
14/11/2025	OSEC-4A-25-04245	14/11/2025	101101	0.00	0.00	0.00	0.00	0.00	473,800.00	0.00	473,800.00	0.00	-473,800.00	0.00	-473,800.00
14/11/2025	OSEC-4A-25-04222	14/11/2025	101101	0.00	0.00	0.00	0.00	0.00	4,933,360.00	0.00	4,933,360.00	0.00	-4,933,360.00	0.00	-4,933,360.00
25/11/2025	OSEC-4A-25-04308	25/11/2025	101101	0.00	0.00	0.00	0.00	0.00	18,500.00	0.00	18,500.00	0.00	-18,500.00	0.00	-18,500.00
25/11/2025	OSEC-4A-25-04305	25/11/2025	101101	0.00	0.00	0.00	0.00	0.00	18,500.00	0.00	18,500.00	0.00	-18,500.00	0.00	-18,500.00
28/11/2025	OSEC-4A-25-04335	27/11/2025	101101	0.00	0.00	0.00	0.00	0.00	41,800.00	0.00	41,800.00	0.00	-41,800.00	0.00	-41,800.00
28/11/2025	OSEC-4A--25-05753	28/11/2025	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
10/12/2025	OSEC-4A-25-04405	09/12/2025	101101	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	800,000.00	0.00	-800,000.00	0.00	-800,000.00
10/12/2025	OSEC-4A--25-05918	10/12/2025	101101	0.00	633,600.00	0.00	633,600.00	0.00	0.00	0.00	0.00	0.00	633,600.00	0.00	633,600.00
11/12/2025	OSEC-4A-25-04407	10/12/2025	101101	0.00	0.00	0.00	0.00	0.00	125,400.00	0.00	125,400.00	0.00	-125,400.00	0.00	-125,400.00
13/12/2025	OSEC-4A-25-04463	12/12/2025	101101	0.00	0.00	0.00	0.00	0.00	112,500.00	0.00	112,500.00	0.00	-112,500.00	0.00	-112,500.00
16/12/2025	OSEC-4A--25-05947	16/12/2025	101101	0.00	12,593,715.88	0.00	12,593,715.88	0.00	0.00	0.00	0.00	0.00	12,593,715.88	0.00	12,593,715.88
Total				0.00	377,529,015.88	0.00	377,529,015.88	0.00	345,431,236.89	0.00	345,431,236.89	0.00	32,097,778.99	0.00	32,097,778.99
PPA304	310100100002000	Policy and Research Program													
02/01/2025	FY 2025 GAAAO	02/01/2025	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

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	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													
02/01/2025	FY 2025 GAAAO	02/01/2025	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													
06/01/2025	OSEC-4A-25-02138	09/04/2025	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
30/06/2025	OSEC-4A-25-03653	30/06/2025	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	3,667,544.46	0.00	3,667,544.46	0.00	0.00	0.00	0.00	0.00	3,667,544.46	0.00	3,667,544.46
PPA322	310100100005000	Development and Promotion of Campus Journalism													
07/04/2025	OSEC-4A-25-02122	07/04/2025	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
16/04/2025	RO-4A-25-00606	15/04/2025	101101	0.00	0.00	0.00	0.00	0.00	729,240.00	0.00	729,240.00	0.00	-729,240.00	0.00	-729,240.00
Total				0.00	1,494,200.00	0.00	1,494,200.00	0.00	729,240.00	0.00	729,240.00	0.00	764,960.00	0.00	764,960.00
PPA330	310200100003000	(LTE-SME) Learning Tools and Equipment													
02/01/2025	FY 2025 GAAAO	02/01/2025	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
28/11/2025	OSEC-4A--25-05741	28/11/2025	101101	0.00	47,407,551.56	0.00	47,407,551.56	0.00	0.00	0.00	0.00	0.00	47,407,551.56	0.00	47,407,551.56
16/12/2025	OSEC-4A--25-06001	18/12/2025	101101	0.00	-47,407,551.56	0.00	-47,407,551.56	0.00	0.00	0.00	0.00	0.00	-47,407,551.56	0.00	-47,407,551.56
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													
18/03/2025	OSEC-4A-25-00736	18/03/2025	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
06/01/2025	OSEC-4A-25-02564	30/04/2025	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
06/05/2025	RO-4A-25-00624	05/05/2025	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
10/07/2025	OSEC-4A-25-04027	10/07/2025	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
21/07/2025	OSEC-4A-25-01616	18/07/2025	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
21/10/2025	OSEC-4A-25-03585	21/10/2025	101101	0.00	0.00	0.00	0.00	0.00	91,960.00	0.00	91,960.00	0.00	-91,960.00	0.00	-91,960.00

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
27/10/2025	OSEC-4A-25-03969	27/10/2025	101101	0.00	0.00	0.00	0.00	0.00	25,950.00	0.00	25,950.00	0.00	-25,950.00	0.00	-25,950.00
21/11/2025	OSEC-4A--25-05665	21/11/2025	101101	0.00	449,600.00	0.00	449,600.00	0.00	0.00	0.00	0.00	0.00	449,600.00	0.00	449,600.00
Total				0.00	4,674,837.50	0.00	4,674,837.50	0.00	1,197,442.50	0.00	1,197,442.50	0.00	3,477,395.00	0.00	3,477,395.00
PPA338	310300100002000	Indigenous Peoples Education (IPEd) Program													
13/03/2025	OSEC-4A-25-00632	13/03/2025	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
07/11/2025	OSEC-4A-25-04117	07/11/2025	101101	0.00	0.00	0.00	0.00	0.00	152,000.00	0.00	152,000.00	0.00	-152,000.00	0.00	-152,000.00
Total				0.00	1,040,000.00	0.00	1,040,000.00	0.00	152,000.00	0.00	152,000.00	0.00	888,000.00	0.00	888,000.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
02/01/2025	FY 2025 GAAAO	02/01/2025	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
04/03/2025	RO-4A-25-00247	03/03/2025	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
18/03/2025	OSEC-4A-25-00752	18/03/2025	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
18/03/2025	OSEC-4A-25-00837	18/03/2025	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
26/03/2025	OSEC-4A-25-01348	26/03/2025	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
21/05/2025	RO-4A-25-01170	20/05/2025	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
21/05/2025	RO-4A-25-01125	20/05/2025	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
21/05/2025	OSEC-4A-25-02856	21/05/2025	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
26/06/2025	RO-4A-25-01396	25/06/2025	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
14/08/2025	OSEC-4A-25-02239	13/08/2025	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
10/09/2025	OSEC-4A-25-04316	10/09/2025	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
25/11/2025	OSEC-4A-25-04310	25/11/2025	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
10/12/2025	OSEC-4A-25-04406	09/12/2025	101101	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00	0.00	-200,000.00	0.00	-200,000.00
Total				0.00	1,812,384,200.00	0.00	1,812,384,200.00	0.00	1,811,577,685.00	0.00	1,811,577,685.00	0.00	806,515.00	0.00	806,515.00
PPA342	310300100005000	Special Needs Education Program													
02/01/2025	FY 2025 GAAAO	02/01/2025	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

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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
07/05/2025	OSEC-4A-25-02722	13/05/2025	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
07/05/2025	OSEC-4A-25-02727	13/05/2025	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
16/05/2025	OSEC-4A-25-02761	16/05/2025	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
16/05/2025	OSEC-4A-25-03094	10/06/2025	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
16/05/2025	OSEC-4A-25-03357	13/06/2025	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
30/07/2025	OSEC-4A-25-02144	29/07/2025	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
30/07/2025	OSEC-4A-25-02167	29/07/2025	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
21/10/2025	OSEC-4A-25-03609	21/10/2025	101101	0.00	0.00	0.00	0.00	0.00	329,000.00	0.00	329,000.00	0.00	-329,000.00	0.00	-329,000.00
Total				0.00	71,269,596.00	0.00	71,269,596.00	0.00	68,418,276.00	0.00	68,418,276.00	0.00	2,851,320.00	0.00	2,851,320.00

PPA355	310200100004000	Textbooks and other Instructional Materials													
02/01/2025	FY 2025 GAAAO	02/01/2025	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
18/03/2025	RO-4A-25-00417	17/03/2025	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
18/03/2025	OSEC-4A-25-00805	18/03/2025	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
22/03/2025	RO-4A-25-00468	21/03/2025	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
26/03/2025	OSEC-4A-25-01519	26/03/2025	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
27/03/2025	RO-4A-25-00524	26/03/2025	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
08/04/2025	RO-4A-25-00550	07/04/2025	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
09/04/2025	OSEC-4A-25-02405	09/04/2025	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
06/01/2025	OSEC-4A-25-02454	14/04/2025	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
11/06/2025	RO-4A-25-01295	10/06/2025	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
11/06/2025	RO-4A-25-01288	10/06/2025	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
19/06/2025	RO-4A-25-01329	18/06/2025	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
19/06/2025	RO-4A-25-01330	18/06/2025	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
01/10/2025	OSEC-4A-25-03408	01/10/2025	101101	0.00	0.00	0.00	0.00	0.00	351,900.00	0.00	351,900.00	0.00	-351,900.00	0.00	-351,900.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 31-Dec-25
 Department : 07 - Department of Education
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 Organizational Code : 070010300004
 Fund Cluster: 01

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
28/11/2025	OSEC-4A--25-05759	28/11/2025	101101	0.00	27,491,064.00	0.00	27,491,064.00	0.00	0.00	0.00	0.00	0.00	27,491,064.00	0.00	27,491,064.00	0.00	27,491,064.00
Total				0.00	516,484,755.95	0.00	516,484,755.95	0.00	136,772,389.00	0.00	136,772,389.00	0.00	379,712,366.95	0.00	379,712,366.95	0.00	379,712,366.95
PPA359	310200100005000	Computerization Program															
28/01/2025	OSEC-4A-25-00242	28/01/2025	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	0.00	169,700,700.00
14/11/2025	OSEC-4A--25-05505	14/11/2025	101101	0.00	8,025,600.00	0.00	8,025,600.00	0.00	0.00	0.00	0.00	0.00	8,025,600.00	0.00	8,025,600.00	0.00	8,025,600.00
27/11/2025	OSEC-4A-25-04311	26/11/2025	101101	0.00	0.00	0.00	0.00	0.00	8,025,600.00	0.00	8,025,600.00	0.00	-8,025,600.00	0.00	-8,025,600.00	0.00	-8,025,600.00
Total				0.00	177,726,300.00	0.00	177,726,300.00	0.00	8,025,600.00	0.00	8,025,600.00	0.00	169,700,700.00	0.00	169,700,700.00	0.00	169,700,700.00
PPA365	310300100004000	Madrasah Education Program															
21/02/2025	OSEC-4A-25-00358	21/02/2025	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	0.00	15,638,000.00
08/03/2025	RO-4A-25-00271	07/03/2025	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	0.00	-13,955,000.00
07/05/2025	OSEC-4A-25-02641	07/05/2025	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	0.00	3,734,000.00
18/06/2025	OSEC-4A-25-03414	18/06/2025	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	0.00	190,980.00
18/06/2025	OSEC-4A-25-03433	23/06/2025	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	0.00	13,995.00
03/07/2025	OSEC-4A-25-01488	02/07/2025	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	0.00	-147,591.00
21/07/2025	OSEC-4A-25-01573	18/07/2025	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	0.00	-3,734,000.00
29/07/2025	OSEC-4A-25-01715	28/07/2025	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	0.00	-691,000.00
11/09/2025	OSEC-4A-25-03029	11/09/2025	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	0.00	-43,389.00
11/09/2025	OSEC-4A-25-03028	11/09/2025	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	0.00	-13,995.00
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	0.00	992,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers															
04/03/2025	OSEC-4A-25-00494	04/03/2025	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	0.00	318,000.00
08/04/2025	RO-4A-25-00552	07/04/2025	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	0.00	-308,000.00
06/01/2025	OSEC-4A-25-02596	20/04/2025	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	0.00	301,900.00
07/05/2025	OSEC-4A-25-02706	09/05/2025	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	0.00	142,383,600.00

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
15/05/2025	RO-4A-25-00744	14/05/2025	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
21/06/2025	RO-4A-25-01347	20/06/2025	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
29/07/2025	OSEC-4A-25-03888	29/07/2025	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
13/08/2025	OSEC-4A-25-03972	13/08/2025	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
24/09/2025	OSEC-4A-25-04850	24/09/2025	101101	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
27/10/2025	OSEC-4A-25-03904	27/10/2025	101101	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
16/12/2025	OSEC-4A--25-05900	19/12/2025	101101	0.00	682,000.00	0.00	682,000.00	0.00	0.00	0.00	0.00	0.00	682,000.00	0.00	682,000.00
Total				0.00	143,813,700.00	0.00	143,813,700.00	0.00	80,144,600.00	0.00	80,144,600.00	0.00	63,669,100.00	0.00	63,669,100.00
PPA373	310100100001000	National Assessment Systems for Basic Education													
28/01/2025	OSEC-4A-25-00107	28/01/2025	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
22/02/2025	RO-4A-25-00126	21/02/2025	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
05/06/2025	OSEC-4A-25-03042	05/06/2025	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
21/07/2025	OSEC-4A-25-01646	18/07/2025	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
03/11/2025	OSEC-4A--25-05296	03/11/2025	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
11/11/2025	OSEC-4A--25-05378	11/11/2025	101101	0.00	2,754,087.09	0.00	2,754,087.09	0.00	0.00	0.00	0.00	0.00	2,754,087.09	0.00	2,754,087.09
Total				0.00	24,256,597.09	0.00	24,256,597.09	0.00	21,342,630.00	0.00	21,342,630.00	0.00	2,913,967.09	0.00	2,913,967.09
PPA376	310200100001000	Improvement and Acquisition of School Sites													
17/03/2025	OSEC-4A-25-00702	17/03/2025	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													
26/12/2025	ROIVA-25-0012288 DATED JULY 17 2025	02/01/2025	101101	-4,917,283.92	0.00	0.00	-4,917,283.92	0.00	0.00	0.00	0.00	-4,917,283.92	0.00	0.00	-4,917,283.92
17/07/2025	ROIVA-25-0012288 DATED JULY 17 2025	02/01/2025	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
02/01/2025	ROIVA-25-0012288 DATED JULY 17 2025	02/01/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29/07/2025	OSEC-4A-25-01729	28/07/2025	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

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
06/10/2025	OSEC-4A-25-03478	06/10/2025	101101	0.00	0.00	0.00	0.00	366,889.00	0.00	0.00	366,889.00	-366,889.00	0.00	0.00	-366,889.00
27/10/2025	OSEC-4A-25-03633	24/10/2025	101101	0.00	0.00	0.00	0.00	763,853,541.00	0.00	0.00	763,853,541.00	-763,853,541.00	0.00	0.00	-763,853,541.00
26/12/2025	OSEC-4A--25-05983	17/12/2025	101101	-2,069,180.29	0.00	0.00	-2,069,180.29	0.00	0.00	0.00	-2,069,180.29	0.00	0.00	-2,069,180.29	
10/12/2025	OSEC-4A--25-05983	17/12/2025	101101	1,828,600,800.00	0.00	0.00	1,828,600,800.00	0.00	0.00	0.00	1,828,600,800.00	0.00	0.00	1,828,600,800.00	
19/12/2025	OSEC-4A-25-04499	18/12/2025	101101	0.00	0.00	0.00	0.00	1,169,213.68	0.00	0.00	1,169,213.68	-1,169,213.68	0.00	0.00	-1,169,213.68
23/12/2025	OSEC-4A-25-04527	22/12/2025	101101	0.00	0.00	0.00	0.00	1,801,846,100.00	0.00	0.00	1,801,846,100.00	-1,801,846,100.00	0.00	0.00	-1,801,846,100.00
26/12/2025	OSEC-4A-25-05241	26/12/2025	101101	0.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00	10,000,000.00	-10,000,000.00	0.00	0.00	-10,000,000.00
Total				4,954,470,914.79	0.00	0.00	4,954,470,914.79	4,925,248,771.68	0.00	0.00	4,925,248,771.68	29,222,143.11	0.00	0.00	29,222,143.11
PPA405	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)													
04/03/2025	OSEC-4A-25-00541	04/03/2025	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													
15/12/2025	FY 2025 GAAAO	02/01/2025	101101	-7,000,000.00	0.00	0.00	-7,000,000.00	0.00	0.00	0.00	0.00	-7,000,000.00	0.00	0.00	-7,000,000.00
02/01/2025	FY 2025 GAAAO	02/01/2025	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
25/09/2025	OSEC-4A-25-03131	25/09/2025	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
06/10/2025	OSEC-4A-25-03516	06/10/2025	101101	0.00	0.00	0.00	0.00	929,000.00	0.00	0.00	929,000.00	-929,000.00	0.00	0.00	-929,000.00
Total				107,071,000.00	0.00	0.00	107,071,000.00	106,969,000.00	0.00	0.00	106,969,000.00	102,000.00	0.00	0.00	102,000.00
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
02/01/2025	FY 2025 GAAAO	01/01/2025	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
26/06/2025	RO-4A-25-01419	25/06/2025	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
11/09/2025	OSEC-4A-25-03005	11/09/2025	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
26/12/2025	OSEC-4A-25-03988	26/12/2025	101101	0.00	0.00	0.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00	0.00	-1,200,000.00	0.00	-1,200,000.00
Total				0.00	10,587,000.00	0.00	10,587,000.00	0.00	5,355,585.00	0.00	5,355,585.00	0.00	5,231,415.00	0.00	5,231,415.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 31-Dec-25
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Regional Office - IV-A
 Division/Bureau/Center : Regional Office
 Region : Region IV-A - CALABARZON
 Organizational Code : 070010300004
 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
02/01/2025	FY 2025 GAAAO	01/01/2025	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
10/03/2025	OSEC-4A-25-00583	10/03/2025	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
09/04/2025	OSEC-4A-25-02579	28/04/2025	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
21/07/2025	OSEC-4A-25-01593	18/07/2025	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
17/10/2025	OSEC-4A-25-05138	17/10/2025	101101	0.00	9,083,425.00	0.00	9,083,425.00	0.00	0.00	0.00	0.00	0.00	9,083,425.00	0.00	9,083,425.00
27/10/2025	OSEC-4A-25-03935	27/10/2025	101101	0.00	0.00	0.00	0.00	0.00	9,083,425.00	0.00	9,083,425.00	0.00	-9,083,425.00	0.00	-9,083,425.00
05/11/2025	OSEC-4A--25-05319	05/11/2025	101101	0.00	1,700,000.00	0.00	1,700,000.00	0.00	0.00	0.00	0.00	0.00	1,700,000.00	0.00	1,700,000.00
04/12/2025	OSEC-4A-25-04369	03/12/2025	101101	0.00	0.00	0.00	0.00	0.00	1,700,000.00	0.00	1,700,000.00	0.00	-1,700,000.00	0.00	-1,700,000.00
Total				0.00	20,824,415.00	0.00	20,824,415.00	0.00	15,043,425.00	0.00	15,043,425.00	0.00	5,780,990.00	0.00	5,780,990.00
PPA442	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)													
02/01/2025	FY 2025 GAAAO	01/01/2025	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
03/11/2025	OSEC-4A--25-05287	03/11/2025	101101	0.00	9,092,748.00	0.00	9,092,748.00	0.00	0.00	0.00	0.00	0.00	9,092,748.00	0.00	9,092,748.00
04/12/2025	OSEC-4A-25-04350	03/12/2025	101101	0.00	0.00	0.00	0.00	0.00	9,092,747.96	0.00	9,092,747.96	0.00	-9,092,747.96	0.00	-9,092,747.96
Total				0.00	346,645,335.00	0.00	346,645,335.00	0.00	9,092,747.96	0.00	9,092,747.96	0.00	337,552,587.04	0.00	337,552,587.04
PPA513	310400100010000	Reclassification of Positions													
11/09/2025	FY 2025 GAAAO	02/01/2025	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
15/12/2025	FY 2025 GAAAO	02/01/2025	101101	-94,839,583.70	0.00	0.00	-94,839,583.70	0.00	0.00	0.00	0.00	-94,839,583.70	0.00	0.00	-94,839,583.70
02/01/2025	FY 2025 GAAAO	02/01/2025	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
06/10/2025	OSEC-4A-25-03480	06/10/2025	101101	0.00	0.00	0.00	0.00	297,542,759.30	0.00	0.00	297,542,759.30	-297,542,759.30	0.00	0.00	-297,542,759.30
14/10/2025	OSEC-4A-25-03523	14/10/2025	101101	0.00	0.00	0.00	0.00	3,155,196.00	0.00	0.00	3,155,196.00	-3,155,196.00	0.00	0.00	-3,155,196.00
13/11/2025	OSEC-4A-25-04175	12/11/2025	101101	0.00	0.00	0.00	0.00	-15,000,422.00	0.00	0.00	-15,000,422.00	15,000,422.00	0.00	0.00	15,000,422.00
29/11/2025	OSEC-4A-25-04343	28/11/2025	101101	0.00	0.00	0.00	0.00	-62,930,117.00	0.00	0.00	-62,930,117.00	62,930,117.00	0.00	0.00	62,930,117.00
05/12/2025	OSEC-4A-25-04404	04/12/2025	101101	0.00	0.00	0.00	0.00	-6,523,653.00	0.00	0.00	-6,523,653.00	6,523,653.00	0.00	0.00	6,523,653.00
Total				222,767,416.30	0.00	0.00	222,767,416.30	216,243,763.30	0.00	0.00	216,243,763.30	6,523,653.00	0.00	0.00	6,523,653.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 31-Dec-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	
PPA518	310400100010000	Hardship Pay														
02/01/2025	FY 2025 GAAAO	02/01/2025	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	0.00	237,877,000.00
18/03/2025	RO-4A-25-00371	17/03/2025	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	0.00	-59,469,000.00
04/06/2025	RO-4A-25-01228	03/06/2025	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	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													
02/01/2025	FY 2025 GAAAO	02/01/2025	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
16/05/2025	RO-4A-25-00768	15/05/2025	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
11/06/2025	RO-4A-25-01263	10/06/2025	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
26/06/2025	RO-4A-25-01395	25/06/2025	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
27/08/2025	OSEC-4A-25-02613	27/08/2025	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
06/10/2025	OSEC-4A-25-03514	06/10/2025	101101	0.00	0.00	0.00	0.00	0.00	1,626,000.00	0.00	1,626,000.00	0.00	-1,626,000.00	0.00	-1,626,000.00
06/10/2025	OSEC-4A-25-03511	06/10/2025	101101	0.00	0.00	0.00	0.00	0.00	194,000.00	0.00	194,000.00	0.00	-194,000.00	0.00	-194,000.00
06/10/2025	OSEC-4A-25-03512	06/10/2025	101101	0.00	0.00	0.00	0.00	0.00	1,090,000.00	0.00	1,090,000.00	0.00	-1,090,000.00	0.00	-1,090,000.00
16/10/2025	OSEC-4A-25-03559	16/10/2025	101101	0.00	0.00	0.00	0.00	0.00	377,000.00	0.00	377,000.00	0.00	-377,000.00	0.00	-377,000.00
07/11/2025	OSEC-4A-25-04124	07/11/2025	101101	0.00	0.00	0.00	0.00	0.00	146,000.00	0.00	146,000.00	0.00	-146,000.00	0.00	-146,000.00
11/11/2025	OSEC-4A-25-04125	11/11/2025	101101	0.00	0.00	0.00	0.00	0.00	1,256,000.00	0.00	1,256,000.00	0.00	-1,256,000.00	0.00	-1,256,000.00
28/11/2025	OSEC-4A-25-04347	28/11/2025	101101	0.00	0.00	0.00	0.00	0.00	708,000.00	0.00	708,000.00	0.00	-708,000.00	0.00	-708,000.00
04/12/2025	OSEC-4A-25-04395	03/12/2025	101101	0.00	0.00	0.00	0.00	0.00	4,420,000.00	0.00	4,420,000.00	0.00	-4,420,000.00	0.00	-4,420,000.00
20/12/2025	OSEC-4A-25-04526	19/12/2025	101101	0.00	0.00	0.00	0.00	0.00	43,000.00	0.00	43,000.00	0.00	-43,000.00	0.00	-43,000.00
Total				0.00	1,141,080,000.00	0.00	1,141,080,000.00	0.00	1,093,880,800.00	0.00	1,093,880,800.00	0.00	47,199,200.00	0.00	47,199,200.00

Total Regular Appropriations 6,591,521,278.37 4,949,984,201.08 5,379,000.00 11,546,884,479.45 6,443,715,518.84 3,763,078,116.39 0.00 10,206,793,635.23 147,805,759.53 1,186,906,084.69 5,379,000.00 1,340,090,844.22

Special Purpose Fund		
PPA701	100000100001001	MPBF - General Management and Supervision - Regional Office Proper

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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 Department : 07 - Department of Education
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
01/12/2025	SARO-ROIVA-25-0000945	18/02/2025	101406	99,678,000.00	0.00	0.00	99,678,000.00	0.00	0.00	0.00	0.00	99,678,000.00	0.00	0.00	0.00	99,678,000.00
15/12/2025	SARO-ROIVA-25-0000945	18/02/2025	101406	-99,678,000.00	0.00	0.00	-99,678,000.00	0.00	0.00	0.00	0.00	-99,678,000.00	0.00	0.00	0.00	-99,678,000.00
18/02/2025	SARO-ROIVA-25-0000945	18/02/2025	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	0.00	7,161,000.00
02/09/2025	OSEC-4A-25-02673	02/09/2025	101406	0.00	0.00	0.00	0.00	828,201,000.00	0.00	0.00	0.00	828,201,000.00	-828,201,000.00	0.00	0.00	-828,201,000.00
02/09/2025	SARO-ROIVA-25-0013872	02/09/2025	101406	842,541,000.00	0.00	0.00	842,541,000.00	0.00	0.00	0.00	0.00	842,541,000.00	0.00	0.00	0.00	842,541,000.00
Total				849,702,000.00	0.00	0.00	849,702,000.00	828,201,000.00	0.00	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	0.00	828,201,000.00	21,501,000.00	0.00	0.00	21,501,000.00
Total Current Appropriations				7,773,848,547.89	4,949,984,201.08	5,379,000.00	12,729,211,748.97	7,570,545,368.84	3,763,078,116.39	0.00	11,333,623,485.23	203,303,179.05	1,186,906,084.69	5,379,000.00	1,395,588,263.74	
Continuing Appropriations																
Regular Appropriations																
PPA101	10000100001000	General Management and Supervision - Central Office														
02/01/2025	OSEC-4A-24-2107	02/01/2025	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	
02/01/2025	OSEC-4A-24-3085	02/01/2025	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	
02/01/2025	OSEC-4A-24-4819	02/01/2025	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	
06/01/2025	OSEC-4A-25-00006	06/01/2025	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	
10/01/2025	RO-4A-25-00002	09/01/2025	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	
20/01/2025	OSEC-4A-25-00056	20/01/2025	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	
11/03/2025	RO-4A-25-00292	10/03/2025	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	
21/03/2025	OSEC-4A-25-00869	21/03/2025	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	
25/03/2025	RO-4A-25-00487	24/03/2025	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	
15/04/2025	OSEC-4A-25-02470	15/04/2025	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	
06/01/2025	OSEC-4A-25-02657	08/05/2025	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	
09/04/2025	OSEC-4A-25-02657	08/05/2025	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	
12/05/2025	RO-4A-25-00656	09/05/2025	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	

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
15/05/2025	RO-4A-25-00679	14/05/2025	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
02/06/2025	OSEC-4A-25-03017	02/06/2025	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
10/06/2025	RO-4A-25-01262	09/06/2025	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
25/06/2025	OSEC-4A-25-03628	25/06/2025	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
29/07/2025	OSEC-4A-25-01680	28/07/2025	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
15/09/2025	OSEC-4A-25-04349	15/09/2025	102101	0.00	1,940,400.00	0.00	1,940,400.00	0.00	0.00	0.00	0.00	0.00	1,940,400.00	0.00	1,940,400.00
07/10/2025	OSEC-4A--25-05024	07/10/2025	102101	0.00	593,000.00	0.00	593,000.00	0.00	0.00	0.00	0.00	0.00	593,000.00	0.00	593,000.00
04/11/2025	OSEC-4A-25-05026	07/10/2025	102101	0.00	374,000.00	0.00	374,000.00	0.00	0.00	0.00	0.00	0.00	374,000.00	0.00	374,000.00
07/10/2025	OSEC-4A-25-05023	07/10/2025	102101	0.00	3,978,000.00	0.00	3,978,000.00	0.00	0.00	0.00	0.00	0.00	3,978,000.00	0.00	3,978,000.00
07/10/2025	OSEC-4A-25-05022	07/10/2025	102101	0.00	2,263,500.00	0.00	2,263,500.00	0.00	0.00	0.00	0.00	0.00	2,263,500.00	0.00	2,263,500.00
07/10/2025	OSEC-4A--25-05025	07/10/2025	102101	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
14/10/2025	OSEC-4A-25-05098	14/10/2025	102101	0.00	3,200,000.00	0.00	3,200,000.00	0.00	0.00	0.00	0.00	0.00	3,200,000.00	0.00	3,200,000.00
17/10/2025	OSEC-4A--25-05152	17/10/2025	102101	0.00	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	3,500,000.00
05/11/2025	OSEC-4A--25-05314	05/11/2025	102101	0.00	625,000.00	0.00	625,000.00	0.00	0.00	0.00	0.00	0.00	625,000.00	0.00	625,000.00
11/11/2025	OSEC-4A-25-05410	11/11/2025	102101	0.00	5,803,500.00	0.00	5,803,500.00	0.00	0.00	0.00	0.00	0.00	5,803,500.00	0.00	5,803,500.00
04/11/2025	OSEC-4A-25-05626	20/11/2025	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
25/11/2025	OSEC-4A-25-04301	25/11/2025	102101	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	800,000.00	0.00	-800,000.00	0.00	-800,000.00
17/12/2025	OSEC-4A-25-04487	16/12/2025	102101	0.00	0.00	0.00	0.00	0.00	186,400.00	0.00	186,400.00	0.00	-186,400.00	0.00	-186,400.00
Total				0.00	64,112,019.00	0.00	64,112,019.00	0.00	29,540,400.00	0.00	29,540,400.00	0.00	34,571,619.00	0.00	34,571,619.00

PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
02/01/2025	FY 2024 GAAAO	02/01/2024	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
16/06/2025	FY 2024 GAAAO	02/01/2024	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
09/01/2025	RO-4A-25-00001	08/01/2025	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
17/03/2025	RO-4A-25-00464	17/03/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 31-Dec-25
 Department : 07 - Department of Education
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
16/06/2025	SARO-ROIVA-25-0011263	16/06/2025	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
19/09/2025	OSEC-4A-25-03129	19/09/2025	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
25/09/2025	OSEC-4A-25-03130	25/09/2025	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
27/10/2025	OSEC-4A-25-03903	27/10/2025	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
04/11/2025	OSEC-4A-25-04060	04/11/2025	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
04/11/2025	OSEC-4A-25-04059	04/11/2025	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
11/11/2025	OSEC-4A-25-04127	11/11/2025	102101	0.00	0.00	0.00	0.00	0.00	160,000.00	0.00	160,000.00	0.00	-160,000.00	0.00	-160,000.00
Total				0.00	5,359,630.84	2,000,000.00	7,359,630.84	0.00	1,408,500.00	0.00	1,408,500.00	0.00	3,951,130.84	2,000,000.00	5,951,130.84

PPA201	200000100001000	Physical Fitness and School Sports													
02/01/2025	OSEC-4A-24-4580	02/01/2025	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
02/01/2025	OSEC-4A-24-4428	02/01/2025	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
02/01/2025	OSEC-4A-24-4203	02/01/2025	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
02/01/2025	OSEC-4A-24-4152	02/01/2025	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
02/01/2025	OSEC-4A-24-0655	02/01/2025	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
02/01/2025	OSEC-4A-24-0671	02/01/2025	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
18/03/2025	OSEC-4A-25-00768	18/03/2025	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
06/01/2025	OSEC-4A-25-02197	09/04/2025	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
02/07/2025	OSEC-4A-25-01480	01/07/2025	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
16/12/2025	OSEC-4A-25-05962	16/12/2025	102101	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
19/12/2025	OSEC-4A-25-04501	18/12/2025	102101	0.00	0.00	0.00	0.00	0.00	14,000,000.00	0.00	14,000,000.00	0.00	-14,000,000.00	0.00	-14,000,000.00
Total				0.00	18,839,910.95	0.00	18,839,910.95	0.00	14,400,000.00	0.00	14,400,000.00	0.00	4,439,910.95	0.00	4,439,910.95

PPA213	200000100004000	Planning and Management Information Systems														
03/10/2025	OSEC-4A-25-04982	03/10/2025	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	0.00	414,000.00	0.00	414,000.00

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA216	200000100005000	Education Information and Communication Services													
02/01/2025	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
21/05/2025	OSEC-4A-25-02888	21/05/2025	102101	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	407,496.37	0.00	407,496.37	0.00	0.00	0.00	0.00	0.00	407,496.37	0.00	407,496.37
PPA227	200000100009000	Child Protection Program													
02/01/2025	OSEC-4A-24-7250	02/01/2025	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
02/01/2025	OSEC-4A-24-0630	02/01/2025	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
11/02/2025	RO-4A-25-00033	10/02/2025	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
06/01/2025	OSEC-4A-25-02508	15/04/2025	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
09/04/2025	OSEC-4A-25-02508	15/04/2025	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
26/04/2025	RO-4A-25-00623	25/04/2025	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
06/05/2025	RO-4A-25-00627	05/05/2025	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
04/06/2025	RO-4A-25-01225	03/06/2025	102101	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	-15,000.00	0.00	-15,000.00
04/06/2025	RO-4A-25-01224	03/06/2025	102101	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00	-8,000.00	0.00	-8,000.00
27/08/2025	OSEC-4A-25-02617	27/08/2025	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
09/09/2025	OSEC-4A-25-03002	09/09/2025	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
16/10/2025	OSEC-4A-25-03557	16/10/2025	102101	0.00	0.00	0.00	0.00	0.00	216,688.00	0.00	216,688.00	0.00	-216,688.00	0.00	-216,688.00
Total				0.00	3,859,084.39	0.00	3,859,084.39	0.00	789,688.00	0.00	789,688.00	0.00	3,069,396.39	0.00	3,069,396.39
PPA229	200000100006000	Learner Support Programs													
02/01/2025	OSEC-4A-24-2765	02/01/2025	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
02/01/2025	OSEC-4A-24-5055	02/01/2025	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
02/01/2025	OSEC-4A-24-2796	02/01/2025	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
02/01/2025	OSEC-4A-24-2862	02/01/2025	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
02/01/2025	OSEC-4A-24-2910	02/01/2025	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

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
02/01/2025	OSEC-4A-24-2935	02/01/2025	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	0.00	800,000.00
02/01/2025	OSEC-4A-24-3117	02/01/2025	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	0.00	1,267.00
02/01/2025	OSEC-4A-24-3742	02/01/2025	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	0.00	334,800.00
02/01/2025	OSEC-4A-24-1746	02/01/2025	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	0.00	105,000.00
02/01/2025	OSEC-4A-24-2589	02/01/2025	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	0.00	1,650,000.00
11/02/2025	RO-4A-25-00094	10/02/2025	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	0.00	-51,424.00
11/02/2025	RO-4A-25-00081	10/02/2025	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	0.00	-120,000.00
11/02/2025	RO-4A-25-00034	10/02/2025	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	0.00	-330,000.00
27/03/2025	RO-4A-25-00537	26/03/2025	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	0.00	-39,600.00
28/03/2025	RO-4A-25-00538	27/03/2025	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	0.00	-128,000.00
17/06/2025	OSEC-4A-25-03398	17/06/2025	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	0.00	884,758.00
17/06/2025	OSEC-4A-25-03466	20/06/2025	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	0.00	564,000.00
17/06/2025	OSEC-4A-25-03482	20/06/2025	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	0.00	250,000.00
07/08/2025	OSEC-4A-25-02208	06/08/2025	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	0.00	-879,200.00
08/09/2025	OSEC-4A-25-04230	08/09/2025	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	0.00	130,000.00
11/09/2025	OSEC-4A-25-03035	11/09/2025	102101	0.00	0.00	0.00	0.00	0.00	445,520.00	0.00	445,520.00	0.00	-445,520.00	0.00	-445,520.00	0.00	-445,520.00
11/09/2025	OSEC-4A-25-03032	11/09/2025	102101	0.00	0.00	0.00	0.00	0.00	26,250.00	0.00	26,250.00	0.00	-26,250.00	0.00	-26,250.00	0.00	-26,250.00
14/10/2025	OSEC-4A-25-03532	14/10/2025	102101	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	130,000.00	0.00	-130,000.00	0.00	-130,000.00	0.00	-130,000.00
04/12/2025	OSEC-4A-25-04371	03/12/2025	102101	0.00	0.00	0.00	0.00	0.00	330,150.00	0.00	330,150.00	0.00	-330,150.00	0.00	-330,150.00	0.00	-330,150.00
Total				0.00	8,840,585.00	0.00	8,840,585.00	0.00	2,480,144.00	0.00	2,480,144.00	0.00	6,360,441.00	0.00	6,360,441.00	0.00	6,360,441.00
PPA239	200000100007000	Building Partnerships and Linkages Program															
27/03/2025	OSEC-4A-25-01562	27/03/2025	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	0.00	364,000.00
09/04/2025	OSEC-4A-25-02544	23/04/2025	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	0.00	260,000.00
06/01/2025	OSEC-4A-25-02544	23/04/2025	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	0.00	260,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 31-Dec-25
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Regional Office - IV-A
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 Region : Region IV-A - CALABARZON
 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
07/11/2025	OSEC-4A-25-05368	07/11/2025	102101	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	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
PPA242	200000100010000	Disaster Preparedness and Response Program													
06/01/2025	FY 2024 GAAAO	02/01/2024	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
02/09/2025	OSEC-4A-25-02644	02/09/2025	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													
02/01/2025	OSEC-4A-24-5621	02/01/2025	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
02/01/2025	OSEC-4A-24-2512	02/01/2025	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
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													
02/01/2025	OSEC-4A-24-5924	02/01/2025	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
02/01/2025	OSEC-4A-24-6805	02/01/2025	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
02/01/2025	OSEC-4A-24-7726	02/01/2025	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
02/01/2025	OSEC-4A-24-7708	02/01/2025	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
02/01/2025	OSEC-4A-24-7344	02/01/2025	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
02/01/2025	OSEC-4A-24-6378	02/01/2025	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
02/01/2025	OSEC-4A-24-6201	02/01/2025	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
02/01/2025	OSEC-4A-24-5805	02/01/2025	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
02/01/2025	OSEC-4A-24-5249	02/01/2025	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
02/01/2025	OSEC-4A-24-4743	02/01/2025	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
02/01/2025	OSEC-4A-24-4367	02/01/2025	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
02/01/2025	OSEC-4A-24-4168	02/01/2025	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
02/01/2025	OSEC-4A-24-3816	02/01/2025	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

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

Date Period : 01-Jan-25 31-Dec-25
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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
02/01/2025	OSEC-4A-24-3696	02/01/2025	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
02/01/2025	OSEC-4A-24-3586	02/01/2025	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
02/01/2025	OSEC-4A-24-2556	02/01/2025	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
02/01/2025	OSEC-4A-24-7569	02/01/2025	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
02/01/2025	OSEC-4A-24-2140	02/01/2025	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
02/01/2025	OSEC-4A-24-0739	02/01/2025	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
02/01/2025	OSEC-4A-24-4012	02/01/2025	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
02/01/2025	OSEC-4A-24-5653	02/01/2025	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
07/01/2025	OSEC-4A-25-00020	07/01/2025	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
30/01/2025	OSEC-4A-25-00269	30/01/2025	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
07/02/2025	OSEC-4A-25-00301	07/02/2025	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
11/02/2025	RO-4A-25-00035	10/02/2025	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
20/02/2025	OSEC-4A-25-00340	20/02/2025	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
22/02/2025	RO-4A-25-00141	21/02/2025	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
12/03/2025	OSEC-4A-25-00599	12/03/2025	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
18/03/2025	RO-4A-25-00440	17/03/2025	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
06/01/2025	OSEC-4A-25-02438	11/04/2025	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
09/04/2025	OSEC-4A-25-02438	11/04/2025	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
08/07/2025	OSEC-4A-25-01504	07/07/2025	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
29/07/2025	OSEC-4A-25-01668	28/07/2025	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
29/09/2025	OSEC-4A-25-03404	29/09/2025	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
04/11/2025	OSEC-4A-25-04035	04/11/2025	102101	0.00	0.00	0.00	0.00	0.00	112,860.00	0.00	112,860.00	0.00	-112,860.00	0.00	-112,860.00
12/11/2025	OSEC-4A--25-05432	12/11/2025	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
17/11/2025	OSEC-4A-25-04293	17/11/2025	102101	0.00	0.00	0.00	0.00	0.00	28,440.00	0.00	28,440.00	0.00	-28,440.00	0.00	-28,440.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
12/11/2025	OSEC-4A--25-05644	20/11/2025	102101	0.00	6,479,156.00	0.00	6,479,156.00	0.00	0.00	0.00	0.00	0.00	6,479,156.00	0.00	6,479,156.00	0.00	6,479,156.00
04/12/2025	OSEC-4A-25-04396	03/12/2025	102101	0.00	0.00	0.00	0.00	0.00	6,479,156.00	0.00	6,479,156.00	0.00	-6,479,156.00	0.00	-6,479,156.00	0.00	-6,479,156.00
Total				0.00	148,054,894.42	0.00	148,054,894.42	0.00	99,207,697.00	0.00	99,207,697.00	0.00	48,847,197.42	0.00	48,847,197.42	0.00	48,847,197.42
PPA306	310100100002000	Policy and Research Program															
30/09/2025	FY 2024 GAAAO	02/01/2024	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	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	0.00	250,000.00
PPA310	310100100006000	National Literacy Policies and Programs															
02/01/2025	OSEC-4A-24-5299	02/01/2025	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	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	0.00	150,000.00
PPA312	310500100002000	Teacher Quality and Development Program															
02/01/2025	OSEC-4A-24-5213	02/01/2025	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	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	0.00	283,235.00
PPA321	310100100007000	Early Language Literacy and Numeracy															
02/01/2025	OSEC-4A-24-6456	02/01/2025	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	0.00	433,031.43
06/01/2025	OSEC-4A-25-02522	15/04/2025	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	0.00	404,520.00
12/11/2025	OSEC-4A-25-04170	12/11/2025	102101	0.00	0.00	0.00	0.00	0.00	396,160.00	0.00	396,160.00	0.00	-396,160.00	0.00	-396,160.00	0.00	-396,160.00
Total				0.00	837,551.43	0.00	837,551.43	0.00	396,160.00	0.00	396,160.00	0.00	441,391.43	0.00	441,391.43	0.00	441,391.43
PPA323	310100100005000	Development and Promotion of Campus Journalism															
02/01/2025	OSEC-4A-24-2951	02/01/2025	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	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	0.00	653,063.50
PPA333	310200100003000	(LTE-TVE) Learning Tools and Equipment															
02/01/2025	OSEC-4A-24-3291	02/01/2025	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	0.00	65,429,976.00
02/01/2025	OSEC-4A-24-3275	02/01/2025	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	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	0.00	75,580,445.04

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA337	310300100001000	Multigrade Education													
02/01/2025	OSEC-4A-24-7792	02/01/2025	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
02/01/2025	OSEC-4A-24-6450	02/01/2025	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
02/01/2025	OSEC-4A-24-4102	02/01/2025	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
02/01/2025	OSEC-4A-24-3883	02/01/2025	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
26/12/2025	OSEC-4A-24-7792	02/01/2025	102101	0.00	73,456.84	0.00	73,456.84	0.00	0.00	0.00	0.00	0.00	73,456.84	0.00	73,456.84
26/12/2025	OSEC-4A-24-6450	02/01/2025	102101	0.00	-73,456.84	0.00	-73,456.84	0.00	0.00	0.00	0.00	0.00	-73,456.84	0.00	-73,456.84
22/02/2025	RO-4A-25-00164	21/02/2025	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
20/03/2025	RO-4A-25-00465	19/03/2025	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
09/04/2025	OSEC-4A-25-02614	03/05/2025	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
06/01/2025	OSEC-4A-25-02614	03/05/2025	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
14/08/2025	OSEC-4A-25-02213	13/08/2025	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
27/10/2025	OSEC-4A-25-03962	27/10/2025	102101	0.00	0.00	0.00	0.00	0.00	82,175.00	0.00	82,175.00	0.00	-82,175.00	0.00	-82,175.00
17/12/2025	OSEC-4A-25-04495	16/12/2025	102101	0.00	0.00	0.00	0.00	0.00	77,850.00	0.00	77,850.00	0.00	-77,850.00	0.00	-77,850.00
Total				0.00	1,485,951.00	0.00	1,485,951.00	0.00	788,636.00	0.00	788,636.00	0.00	697,315.00	0.00	697,315.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
02/01/2025	OSEC-4A-24-0329	02/01/2025	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
21/05/2025	OSEC-4A-25-02837	21/05/2025	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
14/08/2025	OSEC-4A-25-02216	13/08/2025	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													
02/01/2025	OSEC-4A-24-7553	02/01/2025	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
02/01/2025	OSEC-4A-24-6476	02/01/2025	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
02/01/2025	OSEC-4A-24-5996	02/01/2025	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)

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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
02/01/2025	OSEC-4A-24-5150	02/01/2025	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
02/01/2025	OSEC-4A-24-5112	02/01/2025	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
14/03/2025	OSEC-4A-25-00664	14/03/2025	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
14/03/2025	OSEC-4A-25-00649	14/03/2025	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
21/10/2025	OSEC-4A-25-03587	21/10/2025	102101	0.00	0.00	0.00	0.00	0.00	327,000.00	0.00	327,000.00	0.00	-327,000.00	0.00	-327,000.00
Total				0.00	7,707,035.00	0.00	7,707,035.00	0.00	327,000.00	0.00	327,000.00	0.00	7,380,035.00	0.00	7,380,035.00

PPA356	310200100004000	Textbooks and other Instructional Materials													
02/01/2025	OSEC-4A-24-4135	02/01/2025	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
02/01/2025	OSEC-4A-24-2494	02/01/2025	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
02/01/2025	OSEC-4A-24-5603	02/01/2025	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
02/01/2025	OSEC-4A-24-3860	02/01/2025	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
02/01/2025	OSEC-4A-24-3858	02/01/2025	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
24/02/2025	OSEC-4A-25-00373	24/02/2025	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
18/03/2025	OSEC-4A-25-00821	18/03/2025	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
27/03/2025	RO-4A-25-00511	26/03/2025	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
02/04/2025	OSEC-4A-25-02077	02/04/2025	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
09/04/2025	OSEC-4A-25-02389	09/04/2025	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
15/05/2025	RO-4A-25-00703	14/05/2025	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
19/06/2025	RO-4A-25-01320	18/06/2025	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													
22/08/2025	OSEC-4A-25-04041	22/08/2025	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
01/10/2025	OSEC-4A-25-03423	01/10/2025	102101	0.00	0.00	0.00	0.00	0.00	0.00	10,700,000.00	10,700,000.00	0.00	0.00	-10,700,000.00	-10,700,000.00
16/12/2025	OSEC-4A-25-05961	16/12/2025	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

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	1,000,000.00	11,350,000.00	12,350,000.00	0.00	0.00	10,700,000.00	10,700,000.00	0.00	1,000,000.00	650,000.00	1,650,000.00
PPA366	310300100004000	Madrasah Education Program													
02/01/2025	FY 2024 GAAA, RA 11975	02/01/2024	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													
02/01/2025	OSEC-4A-24-6313	02/01/2025	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
02/01/2025	OSEC-4A-24-1731	02/01/2025	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
11/02/2025	RO-4A-25-00102	10/02/2025	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
17/03/2025	OSEC-4A-25-00683	17/03/2025	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
28/03/2025	OSEC-4A-25-02011	28/03/2025	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
09/04/2025	OSEC-4A-25-02490	15/04/2025	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
07/05/2025	OSEC-4A-25-02689	08/05/2025	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
21/05/2025	RO-4A-25-01147	20/05/2025	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
11/06/2025	RO-4A-25-01265	10/06/2025	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
24/06/2025	RO-4A-25-01365	23/06/2025	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
07/08/2025	OSEC-4A-25-02201	06/08/2025	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
12/08/2025	OSEC-4A-25-03940	12/08/2025	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
04/09/2025	OSEC-4A-25-02645	04/09/2025	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
04/09/2025	OSEC-4A-25-02650	04/09/2025	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
06/11/2025	OSEC-4A-25-04071	06/11/2025	102101	0.00	0.00	0.00	0.00	0.00	37,500.00	0.00	37,500.00	0.00	-37,500.00	0.00	-37,500.00
12/11/2025	OSEC-4A-25-04146	12/11/2025	102101	0.00	0.00	0.00	0.00	0.00	8,950,000.00	0.00	8,950,000.00	0.00	-8,950,000.00	0.00	-8,950,000.00
12/11/2025	OSEC-4A-25-04176	12/11/2025	102101	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00	0.00	-230,000.00	0.00	-230,000.00
13/11/2025	OSEC-4A-25-04199	13/11/2025	102101	0.00	0.00	0.00	0.00	0.00	348,000.00	0.00	348,000.00	0.00	-348,000.00	0.00	-348,000.00
Total				0.00	54,496,654.00	0.00	54,496,654.00	0.00	30,375,077.80	0.00	30,375,077.80	0.00	24,121,576.20	0.00	24,121,576.20

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	GAAA/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													
02/01/2025	OSEC-4A-24-1412	02/01/2025	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
02/01/2025	OSEC-4A-24-6244	02/01/2025	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
02/01/2025	OSEC-4A-24-7609	02/01/2025	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
05/06/2025	OSEC-4A-25-03026	05/06/2025	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
16/07/2025	OSEC-4A-25-03821	16/07/2025	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
21/07/2025	OSEC-4A-25-01624	18/07/2025	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
19/08/2025	OSEC-4A-25-02598	19/08/2025	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
15/09/2025	OSEC-4A-25-04577	15/09/2025	102101	0.00	0.00	40,890,000.00	40,890,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,890,000.00	40,890,000.00
04/11/2025	OSEC-4A-25-05081	10/10/2025	102101	0.00	24,822,870.00	0.00	24,822,870.00	0.00	0.00	0.00	0.00	0.00	24,822,870.00	0.00	24,822,870.00
14/11/2025	OSEC-4A-25-04268	14/11/2025	102101	0.00	0.00	0.00	0.00	0.00	5,126,000.00	0.00	5,126,000.00	0.00	-5,126,000.00	0.00	-5,126,000.00
12/12/2025	OSEC-4A-25-04417	11/12/2025	102101	0.00	0.00	0.00	0.00	0.00	61,841.00	0.00	61,841.00	0.00	-61,841.00	0.00	-61,841.00
Total				0.00	44,098,417.83	40,890,000.00	84,988,417.83	0.00	24,364,833.33	0.00	24,364,833.33	0.00	19,733,584.50	40,890,000.00	60,623,584.50
PPA380	310200100007000	Conservation and restoration of Gabaldon and other heritage school buildings													
09/10/2025	OSEC-4A-25-05076	09/10/2025	102101	0.00	0.00	4,700,000.00	4,700,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,700,000.00	4,700,000.00
09/10/2025	OSEC-4A-25-05077	09/10/2025	102101	0.00	0.00	5,737,648.73	5,737,648.73	0.00	0.00	0.00	0.00	0.00	0.00	5,737,648.73	5,737,648.73
14/11/2025	OSEC-4A--25-05473	14/11/2025	102101	0.00	0.00	7,182,000.00	7,182,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,182,000.00	7,182,000.00
Total				0.00	0.00	17,619,648.73	17,619,648.73	0.00	0.00	0.00	0.00	0.00	0.00	17,619,648.73	17,619,648.73
PPA411	310200100011000	Last Mile Schools Program													
04/03/2025	OSEC-4A-25-00525	04/03/2025	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
15/10/2025	OSEC-4A-25-05107	15/10/2025	102101	0.00	0.00	484,000.00	484,000.00	0.00	0.00	0.00	0.00	0.00	0.00	484,000.00	484,000.00
Total				0.00	0.00	2,277,000.00	2,277,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,277,000.00	2,277,000.00
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
02/01/2025	OSEC-4A-24-0993	02/01/2025	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

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
27/10/2025	OSEC-4A-25-03976	27/10/2025	102101	0.00	0.00	0.00	0.00	0.00	1,650,000.00	0.00	1,650,000.00	0.00	-1,650,000.00	0.00	-1,650,000.00
Total				0.00	1,698,453.00	0.00	1,698,453.00	0.00	1,650,000.00	0.00	1,650,000.00	0.00	48,453.00	0.00	48,453.00

PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
02/01/2025	OSEC-4A-24-3472	02/01/2025	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
02/01/2025	OSEC-4A-24-6646	02/01/2025	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
31/01/2025	OSEC-4A-25-00274	31/01/2025	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
11/02/2025	RO-4A-25-00058	10/02/2025	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
11/02/2025	RO-4A-25-00100	10/02/2025	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
22/02/2025	RO-4A-25-00169	21/02/2025	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
28/05/2025	RO-4A-25-01216	27/05/2025	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
09/06/2025	OSEC-4A-25-03061	09/06/2025	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
19/06/2025	RO-4A-25-01318	18/06/2025	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
25/06/2025	RO-4A-25-01388	24/06/2025	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
05/08/2025	OSEC-4A-25-02190	04/08/2025	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
27/10/2025	OSEC-4A-25-03910	27/10/2025	102101	0.00	0.00	0.00	0.00	0.00	750,261.00	0.00	750,261.00	0.00	-750,261.00	0.00	-750,261.00
27/10/2025	OSEC-4A-25-03934	27/10/2025	102101	0.00	0.00	0.00	0.00	0.00	161,926.00	0.00	161,926.00	0.00	-161,926.00	0.00	-161,926.00
04/11/2025	OSEC-4A-25-04026	04/11/2025	102101	0.00	0.00	0.00	0.00	0.00	129,418.22	0.00	129,418.22	0.00	-129,418.22	0.00	-129,418.22
12/11/2025	OSEC-4A-25-04128	12/11/2025	102101	0.00	0.00	0.00	0.00	0.00	250,408.20	0.00	250,408.20	0.00	-250,408.20	0.00	-250,408.20
04/12/2025	OSEC-4A-25-04365	03/12/2025	102101	0.00	0.00	0.00	0.00	0.00	19,285.00	0.00	19,285.00	0.00	-19,285.00	0.00	-19,285.00
17/12/2025	OSEC-4A-25-04496	16/12/2025	102101	0.00	0.00	0.00	0.00	0.00	16,835.43	0.00	16,835.43	0.00	-16,835.43	0.00	-16,835.43
Total				0.00	25,929,883.98	0.00	25,929,883.98	0.00	24,840,653.03	0.00	24,840,653.03	0.00	1,089,230.95	0.00	1,089,230.95

PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)													
02/01/2025	OSEC-4A-24-7603	02/01/2025	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
22/10/2025	OSEC-4A-25-05215	22/10/2025	102101	0.00	72,439,007.00	0.00	72,439,007.00	0.00	0.00	0.00	0.00	0.00	72,439,007.00	0.00	72,439,007.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	145,802,271.00	0.00	145,802,271.00	0.00	0.00	0.00	0.00	0.00	145,802,271.00	0.00	145,802,271.00
PPA501	310200100006000	BEFF - Construction, Replacement, Completion of School Buildings and Water and Sanitation Facilities													
04/03/2025	OSEC-4A-25-00509	04/03/2025	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													
02/01/2025	FY 2024 GAAAO, RA 11975	02/01/2024	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
16/05/2025	RO-4A-25-00767	15/05/2025	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	751,705,025.93	77,722,648.73	829,427,674.66	0.00	262,553,261.16	10,700,000.00	273,253,261.16	0.00	489,151,764.77	67,022,648.73	556,174,413.50
Total Continuing Appropriations				0.00	751,705,025.93	77,722,648.73	829,427,674.66	0.00	262,553,261.16	10,700,000.00	273,253,261.16	0.00	489,151,764.77	67,022,648.73	556,174,413.50
Grand Total				7,773,848,547.89	5,701,689,227.01	83,101,648.73	13,558,639,423.63	7,570,545,368.84	4,025,631,377.55	10,700,000.00	11,606,876,746.39	203,303,179.05	1,676,057,849.46	72,401,648.73	1,951,762,677.24

Certified Correct:


 LAARNI A. EVARISTO
 Administrative Officer V

Noted by:


 MARITES L. GLORIA
 Chief Administrative Officer