

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO

70010300004 Regional Office - IVA

Current Appropriations
Automatic Appropriations

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

1/5/2026	FY 2026 GARO	1/1/2026	104102	3,515,000.00	0.00	0.00	3,515,000.00	0.00	0.00	0.00	0.00	3,515,000.00	0.00	
Total				3,515,000.00	0.00	0.00	3,515,000.00	0.00	0.00	0.00	0.00	3,515,000.00	0.00	

PPA214	200000100004000	RLIP - Planning and Management Information Systems												

1/5/2026	FY 2026 GARO	1/1/2026	104102	611,000.00	0.00	0.00	611,000.00	0.00	0.00	0.00	0.00	611,000.00	0.00	
Total				611,000.00	0.00	0.00	611,000.00	0.00	0.00	0.00	0.00	611,000.00	0.00	

PPA230	200000100006000	RLIP - Learner Support Programs												

1/5/2026	FY 2026 GARO	1/1/2026	104102	645,000.00	0.00	0.00	645,000.00	0.00	0.00	0.00	0.00	645,000.00	0.00	
Total				645,000.00	0.00	0.00	645,000.00	0.00	0.00	0.00	0.00	645,000.00	0.00	

PPA237	200000100011000	RLIP - Organizational and Professional Development for Non-Teaching Personnel												

1/5/2026	FY 2026 GARO	1/1/2026	104102	1,105,000.00	0.00	0.00	1,105,000.00	0.00	0.00	0.00	0.00	1,105,000.00	0.00	
Total				1,105,000.00	0.00	0.00	1,105,000.00	0.00	0.00	0.00	0.00	1,105,000.00	0.00	

PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												

1/5/2026	FY 2026 GARO	1/1/2026	104102	2,434,000.00	0.00	0.00	2,434,000.00	0.00	0.00	0.00	0.00	2,434,000.00	0.00	
Total				2,434,000.00	0.00	0.00	2,434,000.00	0.00	0.00	0.00	0.00	2,434,000.00	0.00	

Total Automatic Appropriations				8,310,000.00	0.00	0.00	8,310,000.00	0.00	0.00	0.00	0.00	8,310,000.00	0.00	

Regular Appropriations

PPA100	100000100001000	General Management and Supervision - Central Office												

2/20/2026	OSEC-4A-26-00098	2/20/2026	101101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL

0.00	3,515,000.00

0.00 3,515,000.00

0.00	611,000.00

0.00 611,000.00

0.00	645,000.00

0.00 645,000.00

0.00	1,105,000.00

0.00 1,105,000.00

0.00	2,434,000.00

0.00 2,434,000.00

0.00 8,310,000.00

0.00	25,000.00

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Date Period : 01-Jan-26 31-Mar-26
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/25/2026	OSEC-4A-26-00139	2/25/2026	101101	0.00	18,678,000.00	0.00	18,678,000.00	0.00	0.00	0.00	0.00	0.00	18,678,000.00	
Total				0.00	18,703,000.00	0.00	18,703,000.00	0.00	0.00	0.00	0.00	0.00	18,703,000.00	
PPA103	100000100001000	General Management and Supervision - Regional Office Proper												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	38,272,000.00	68,116,000.00	0.00	106,388,000.00	0.00	0.00	0.00	0.00	38,272,000.00	68,116,000.00	
Total				38,272,000.00	68,116,000.00	0.00	106,388,000.00	0.00	0.00	0.00	0.00	38,272,000.00	68,116,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	255,894,000.00	0.00	0.00	255,894,000.00	0.00	0.00	0.00	0.00	255,894,000.00	0.00	
Total				255,894,000.00	0.00	0.00	255,894,000.00	0.00	0.00	0.00	0.00	255,894,000.00	0.00	
PPA212	200000100004000	Planning and Management Information Systems												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	6,580,000.00	0.00	0.00	6,580,000.00	0.00	0.00	0.00	0.00	6,580,000.00	0.00	
Total				6,580,000.00	0.00	0.00	6,580,000.00	0.00	0.00	0.00	0.00	6,580,000.00	0.00	
PPA221	200000100001000	Physical Fitness and School Sports - Palarong Pambansa Secretariat												
2/13/2026	OSEC-4A-26-00077	2/13/2026	101101	0.00	5,300,000.00	0.00	5,300,000.00	0.00	0.00	0.00	0.00	0.00	5,300,000.00	
Total				0.00	5,300,000.00	0.00	5,300,000.00	0.00	0.00	0.00	0.00	0.00	5,300,000.00	
PPA228	200000100006000	Learner Support Programs												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	73,562,000.00	0.00	0.00	73,562,000.00	0.00	0.00	0.00	0.00	73,562,000.00	0.00	
Total				73,562,000.00	0.00	0.00	73,562,000.00	0.00	0.00	0.00	0.00	73,562,000.00	0.00	
PPA235	200000100009000	Child Protection Program												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,910,000.00	0.00	2,910,000.00	0.00	0.00	0.00	0.00	0.00	2,910,000.00	
Total				0.00	2,910,000.00	0.00	2,910,000.00	0.00	0.00	0.00	0.00	0.00	2,910,000.00	

ALLOTMENTS	
D	TOTAL
0.00	18,678,000.00
0.00	18,703,000.00
0.00	106,388,000.00
0.00	106,388,000.00
0.00	255,894,000.00
0.00	255,894,000.00
0.00	6,580,000.00
0.00	6,580,000.00
0.00	5,300,000.00
0.00	5,300,000.00
0.00	73,562,000.00
0.00	73,562,000.00
0.00	2,910,000.00
0.00	2,910,000.00

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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA236	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	11,721,000.00	0.00	0.00	11,721,000.00	0.00	0.00	0.00	0.00	11,721,000.00	0.00	
Total				11,721,000.00	0.00	0.00	11,721,000.00	0.00	0.00	0.00	0.00	11,721,000.00	0.00	
PPA302	310100100003000	Basic Education Curriculum												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	105,979,000.00	0.00	105,979,000.00	0.00	0.00	0.00	0.00	0.00	105,979,000.00	
2/27/2026	OSEC-4A-26-00225	2/27/2026	101101	0.00	5,149,000.00	0.00	5,149,000.00	0.00	0.00	0.00	0.00	0.00	5,149,000.00	
Total				0.00	111,128,000.00	0.00	111,128,000.00	0.00	0.00	0.00	0.00	0.00	111,128,000.00	
PPA304	310100100002000	Policy and Research Program												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	900,000.00	0.00	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00	
Total				0.00	900,000.00	0.00	900,000.00	0.00	0.00	0.00	0.00	0.00	900,000.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	25,576,000.00	0.00	0.00	25,576,000.00	0.00	0.00	0.00	0.00	25,576,000.00	0.00	
Total				25,576,000.00	0.00	0.00	25,576,000.00	0.00	0.00	0.00	0.00	25,576,000.00	0.00	
PPA320	310100100007000	Early Language Literacy and Numeracy												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	7,789,000.00	0.00	7,789,000.00	0.00	0.00	0.00	0.00	0.00	7,789,000.00	
Total				0.00	7,789,000.00	0.00	7,789,000.00	0.00	0.00	0.00	0.00	0.00	7,789,000.00	
PPA338	310300100002000	Indigenous Peoples Education (IPEd) Program												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,126,000.00	0.00	1,126,000.00	0.00	0.00	0.00	0.00	0.00	1,126,000.00	
Total				0.00	1,126,000.00	0.00	1,126,000.00	0.00	0.00	0.00	0.00	0.00	1,126,000.00	
PPA341	310400100001000	School-Based Feeding Program (SBFP)												

-ALLOTMENTS	
D	TOTAL
0.00	11,721,000.00
0.00	11,721,000.00
0.00	105,979,000.00
0.00	5,149,000.00
0.00	111,128,000.00
0.00	900,000.00
0.00	900,000.00
0.00	25,576,000.00
0.00	25,576,000.00
0.00	7,789,000.00
0.00	7,789,000.00
0.00	1,126,000.00
0.00	1,126,000.00

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	1,694,843,000.00	0.00	1,694,843,000.00	0.00	0.00	0.00	0.00	0.00	1,694,843,000.00	
Total				0.00	1,694,843,000.00	0.00	1,694,843,000.00	0.00	0.00	0.00	0.00	0.00	1,694,843,000.00	
PPA342	310300100005000	Special Needs Education Program												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	15,800,000.00	0.00	15,800,000.00	0.00	0.00	0.00	0.00	0.00	15,800,000.00	
Total				0.00	15,800,000.00	0.00	15,800,000.00	0.00	0.00	0.00	0.00	0.00	15,800,000.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
2/25/2026	OSEC-4A-26-00155	2/25/2026	101101	0.00	18,678,000.00	0.00	18,678,000.00	0.00	0.00	0.00	0.00	0.00	18,678,000.00	
Total				0.00	18,678,000.00	0.00	18,678,000.00	0.00	0.00	0.00	0.00	0.00	18,678,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
2/25/2026	OSEC-4A-26-00171	2/25/2026	101101	0.00	29,436,000.00	0.00	29,436,000.00	0.00	0.00	0.00	0.00	0.00	29,436,000.00	
Total				0.00	29,436,000.00	0.00	29,436,000.00	0.00	0.00	0.00	0.00	0.00	29,436,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
2/25/2026	OSEC-4A-26-00185	2/25/2026	101101	0.00	792,000.00	0.00	792,000.00	0.00	0.00	0.00	0.00	0.00	792,000.00	
Total				0.00	792,000.00	0.00	792,000.00	0.00	0.00	0.00	0.00	0.00	792,000.00	
PPA355	310200100004000	Textbooks and other Instructional Materials												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	268,555,000.00	0.00	268,555,000.00	0.00	0.00	0.00	0.00	0.00	268,555,000.00	
Total				0.00	268,555,000.00	0.00	268,555,000.00	0.00	0.00	0.00	0.00	0.00	268,555,000.00	
PPA365	310300100004000	Madrasah Education Program												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	19,861,000.00	0.00	19,861,000.00	0.00	0.00	0.00	0.00	0.00	19,861,000.00	
Total				0.00	19,861,000.00	0.00	19,861,000.00	0.00	0.00	0.00	0.00	0.00	19,861,000.00	

-ALLOTMENTS		
D	TOTAL	
0.00	1,694,843,000.00	
0.00	1,694,843,000.00	
0.00	15,800,000.00	
0.00	15,800,000.00	
0.00	18,678,000.00	
0.00	18,678,000.00	
0.00	29,436,000.00	
0.00	29,436,000.00	
0.00	792,000.00	
0.00	792,000.00	
0.00	268,555,000.00	
0.00	268,555,000.00	
0.00	19,861,000.00	
0.00	19,861,000.00	

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PPA370	310500100001000	Human resource development for personnel in schools and learning centers												
2/7/2026	OSEC-4A-26-00042	2/7/2026	101101	0.00	346,000.00	0.00	346,000.00	0.00	0.00	0.00	0.00	0.00	346,000.00	
Total				0.00	346,000.00	0.00	346,000.00	0.00	0.00	0.00	0.00	0.00	346,000.00	
PPA422	310400100013000	World Teacher's Day Incentive Benefit												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	123,927,000.00	0.00	0.00	123,927,000.00	0.00	0.00	0.00	0.00	123,927,000.00	0.00	
Total				123,927,000.00	0.00	0.00	123,927,000.00	0.00	0.00	0.00	0.00	123,927,000.00	0.00	
PPA440	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	109,320,000.00	0.00	109,320,000.00	0.00	0.00	0.00	0.00	0.00	109,320,000.00	
Total				0.00	109,320,000.00	0.00	109,320,000.00	0.00	0.00	0.00	0.00	0.00	109,320,000.00	
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	6,318,000.00	0.00	6,318,000.00	0.00	0.00	0.00	0.00	0.00	6,318,000.00	
Total				0.00	6,318,000.00	0.00	6,318,000.00	0.00	0.00	0.00	0.00	0.00	6,318,000.00	
PPA513	310400100010000	Reclassification of Positions												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	725,932,000.00	0.00	0.00	725,932,000.00	0.00	0.00	0.00	0.00	725,932,000.00	0.00	
Total				725,932,000.00	0.00	0.00	725,932,000.00	0.00	0.00	0.00	0.00	725,932,000.00	0.00	
PPA518	310400100010000	Hardship Pay												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	271,539,000.00	0.00	0.00	271,539,000.00	0.00	0.00	0.00	0.00	271,539,000.00	0.00	
Total				271,539,000.00	0.00	0.00	271,539,000.00	0.00	0.00	0.00	0.00	271,539,000.00	0.00	
PPA522	310400100010000	Grant of Cash Allowance												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,174,400,000.00	0.00	1,174,400,000.00	0.00	0.00	0.00	0.00	0.00	1,174,400,000.00	

ALLOTMENTS	
0	TOTAL
0.00	346,000.00
0.00	346,000.00
0.00	123,927,000.00
0.00	123,927,000.00
0.00	109,320,000.00
0.00	109,320,000.00
0.00	6,318,000.00
0.00	6,318,000.00
0.00	725,932,000.00
0.00	725,932,000.00
0.00	271,539,000.00
0.00	271,539,000.00
0.00	1,174,400,000.00

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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	1,174,400,000.00	0.00	1,174,400,000.00	0.00	0.00	0.00	0.00	0.00	1,174,400,000.00	
Total Regular Appropriations				1,533,003,000.00	3,554,321,000.00	0.00	5,087,324,000.00	0.00	0.00	0.00	0.00	1,533,003,000.00	3,554,321,000.00	
Total Current Appropriations				1,541,313,000.00	3,554,321,000.00	0.00	5,095,634,000.00	0.00	0.00	0.00	0.00	1,541,313,000.00	3,554,321,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/1/2026	OSEC-4A-25-04917	9/29/2025	102101	0.00	135,300.00	0.00	135,300.00	0.00	0.00	0.00	0.00	0.00	135,300.00	
1/1/2026	OSEC-4A-25-05310	11/4/2025	102101	0.00	22,800.00	0.00	22,800.00	0.00	0.00	0.00	0.00	0.00	22,800.00	
1/1/2026	OSEC-4A-25-05162	11/18/2025	102101	0.00	4,400.00	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	
Total				0.00	162,500.00	0.00	162,500.00	0.00	0.00	0.00	0.00	0.00	162,500.00	
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	OSEC-4A-25-00253	1/28/2025	102101	0.00	11,560.50	0.00	11,560.50	0.00	0.00	0.00	0.00	0.00	11,560.50	
1/1/2026	OSEC-4A-25-01110	3/25/2025	102101	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	
1/1/2026	OSEC-4A-25-02060	3/31/2025	102101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	
Total				0.00	1,814,530.50	0.00	1,814,530.50	0.00	0.00	0.00	0.00	0.00	1,814,530.50	
PPA216	200000100005000	Education Information and Communication Services												
1/1/2026	OSEC-4A-25-02793	5/16/2025	102101	0.00	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	
Total				0.00	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	OSEC-4A-25-02821	5/20/2025	102101	0.00	357,680.04	0.00	357,680.04	0.00	0.00	0.00	0.00	0.00	357,680.04	
Total				0.00	357,680.04	0.00	357,680.04	0.00	0.00	0.00	0.00	0.00	357,680.04	

-ALLOTMENTS	
D	TOTAL
0.00	1,174,400,000.00
0.00	5,087,324,000.00
0.00	5,095,634,000.00

0.00	135,300.00
0.00	22,800.00
0.00	4,400.00
0.00	162,500.00

0.00	11,560.50
0.00	1,800,000.00
0.00	2,970.00
0.00	1,814,530.50

0.00	130,000.00
0.00	130,000.00

0.00	357,680.04
0.00	357,680.04

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

Date Period : 01-Jan-26 31-Mar-26
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 ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA227	200000100009000	Child Protection Program												
1/1/2026	OSEC-4A-25-00389	2/24/2025	102101	0.00	80,000.00	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	
1/1/2026	OSEC-4A--25-05311	11/4/2025	102101	0.00	96,800.00	0.00	96,800.00	0.00	0.00	0.00	0.00	0.00	96,800.00	
1/1/2026	OSEC-4A--25-05348	11/7/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	276,800.00	0.00	276,800.00	0.00	0.00	0.00	0.00	0.00	276,800.00	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	OSEC-4A-25-03079	6/10/2025	102101	0.00	250,650.46	0.00	250,650.46	0.00	0.00	0.00	0.00	0.00	250,650.46	
1/1/2026	OSEC-4A-25-03339	6/13/2025	102101	0.00	30,760.00	0.00	30,760.00	0.00	0.00	0.00	0.00	0.00	30,760.00	
1/1/2026	OSEC-4A-25-03382	6/17/2025	102101	0.00	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00	
1/1/2026	OSEC-4A-25-03594	6/23/2025	102101	0.00	122,304.16	0.00	122,304.16	0.00	0.00	0.00	0.00	0.00	122,304.16	
1/1/2026	OSEC-4A-25-03578	6/23/2025	102101	0.00	647,564.00	0.00	647,564.00	0.00	0.00	0.00	0.00	0.00	647,564.00	
1/1/2026	OSEC-4A-25-03498	6/23/2025	102101	0.00	871,200.00	0.00	871,200.00	0.00	0.00	0.00	0.00	0.00	871,200.00	
1/1/2026	OSEC-4A-25-03562	6/23/2025	102101	0.00	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	
1/1/2026	OSEC-4A-25-03724	7/1/2025	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	
1/1/2026	OSEC-4A-25-03807	7/15/2025	102101	0.00	122,220.00	0.00	122,220.00	0.00	0.00	0.00	0.00	0.00	122,220.00	
1/1/2026	OSEC-4A-25-04017	8/15/2025	102101	0.00	65,710.00	0.00	65,710.00	0.00	0.00	0.00	0.00	0.00	65,710.00	
1/1/2026	OSEC-4A--25-05196	10/21/2025	102101	0.00	41,700.00	0.00	41,700.00	0.00	0.00	0.00	0.00	0.00	41,700.00	
Total				0.00	4,272,908.62	0.00	4,272,908.62	0.00	0.00	0.00	0.00	0.00	4,272,908.62	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	OSEC-4A-25-00919	3/25/2025	102101	0.00	61,200.00	0.00	61,200.00	0.00	0.00	0.00	0.00	0.00	61,200.00	

-ALLOTMENTS	
D	TOTAL
0.00	80,000.00
0.00	96,800.00
0.00	100,000.00
0.00	276,800.00
0.00	250,650.46
0.00	30,760.00
0.00	800.00
0.00	122,304.16
0.00	647,564.00
0.00	871,200.00
0.00	120,000.00
0.00	2,000,000.00
0.00	122,220.00
0.00	65,710.00
0.00	41,700.00
0.00	4,272,908.62
0.00	61,200.00

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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	61,200.00	0.00	61,200.00	0.00	0.00	0.00	0.00	0.00	61,200.00	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	OSEC-4A-25-04868	9/25/2025	102101	0.00	153,461.96	0.00	153,461.96	0.00	0.00	0.00	0.00	0.00	153,461.96	
Total				0.00	153,461.96	0.00	153,461.96	0.00	0.00	0.00	0.00	0.00	153,461.96	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	OSEC-4A-25-00678	3/14/2025	102101	0.00	1,990.00	0.00	1,990.00	0.00	0.00	0.00	0.00	0.00	1,990.00	
1/1/2026	OSEC-4A-25-00728	3/17/2025	102101	0.00	71,876.35	0.00	71,876.35	0.00	0.00	0.00	0.00	0.00	71,876.35	
1/1/2026	OSEC-4A-25-00853	3/19/2025	102101	0.00	20,900.00	0.00	20,900.00	0.00	0.00	0.00	0.00	0.00	20,900.00	
1/1/2026	OSEC-4A-25-03003	5/30/2025	102101	0.00	19,200.00	0.00	19,200.00	0.00	0.00	0.00	0.00	0.00	19,200.00	
1/1/2026	OSEC-4A-25-03329	6/12/2025	102101	0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	
1/1/2026	OSEC-4A-25-03670	6/30/2025	102101	0.00	16,480.00	0.00	16,480.00	0.00	0.00	0.00	0.00	0.00	16,480.00	
1/1/2026	OSEC-4A-25-03742	7/2/2025	102101	0.00	20,900.00	0.00	20,900.00	0.00	0.00	0.00	0.00	0.00	20,900.00	
1/1/2026	OSEC-4A-25-03992	8/13/2025	102101	0.00	63,200.00	0.00	63,200.00	0.00	0.00	0.00	0.00	0.00	63,200.00	
1/1/2026	OSEC-4A-25-04199	9/3/2025	102101	0.00	20,900.00	0.00	20,900.00	0.00	0.00	0.00	0.00	0.00	20,900.00	
1/1/2026	OSEC-4A-25-04833	9/23/2025	102101	0.00	146,620.00	0.00	146,620.00	0.00	0.00	0.00	0.00	0.00	146,620.00	
1/1/2026	OSEC-4A-25-05449	11/12/2025	102101	0.00	248,840.00	0.00	248,840.00	0.00	0.00	0.00	0.00	0.00	248,840.00	
1/1/2026	OSEC-4A-25-05918	12/10/2025	102101	0.00	633,600.00	0.00	633,600.00	0.00	0.00	0.00	0.00	0.00	633,600.00	
1/1/2026	OSEC-4A-25-05947	12/16/2025	102101	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	
Total				0.00	13,892,222.23	0.00	13,892,222.23	0.00	0.00	0.00	0.00	0.00	13,892,222.23	
PPA321	310100100007000	Early Language Literacy and Numeracy												

-ALLOTMENTS	
D	TOTAL
0.00	61,200.00
0.00	153,461.96
0.00	153,461.96
0.00	1,990.00
0.00	71,876.35
0.00	20,900.00
0.00	19,200.00
0.00	34,000.00
0.00	16,480.00
0.00	20,900.00
0.00	63,200.00
0.00	20,900.00
0.00	146,620.00
0.00	248,840.00
0.00	633,600.00
0.00	12,593,715.88
0.00	13,892,222.23

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	OSEC-4A-25-02138	4/9/2025	102101	0.00	47,478.89	0.00	47,478.89	0.00	0.00	0.00	0.00	0.00	47,478.89	
1/1/2026	OSEC-4A-25-03653	6/30/2025	102101	0.00	96,480.00	0.00	96,480.00	0.00	0.00	0.00	0.00	0.00	96,480.00	
Total				0.00	143,958.89	0.00	143,958.89	0.00	0.00	0.00	0.00	0.00	143,958.89	
PPA337	310300100001000	Multigrade Education												
1/1/2026	OSEC-4A-25-02564	4/30/2025	102101	0.00	52,505.00	0.00	52,505.00	0.00	0.00	0.00	0.00	0.00	52,505.00	
1/1/2026	OSEC-4A-25-04027	7/10/2025	102101	0.00	14,290.00	0.00	14,290.00	0.00	0.00	0.00	0.00	0.00	14,290.00	
1/1/2026	OSEC-4A-25-05665	11/21/2025	102101	0.00	449,600.00	0.00	449,600.00	0.00	0.00	0.00	0.00	0.00	449,600.00	
Total				0.00	516,395.00	0.00	516,395.00	0.00	0.00	0.00	0.00	0.00	516,395.00	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	OSEC-4A-25-02856	5/21/2025	102101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	
Total				0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	OSEC-4A-25-02722	5/13/2025	102101	0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	
1/1/2026	OSEC-4A-25-02727	5/13/2025	102101	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	
1/1/2026	OSEC-4A-25-02761	5/16/2025	102101	0.00	24,720.00	0.00	24,720.00	0.00	0.00	0.00	0.00	0.00	24,720.00	
1/1/2026	OSEC-4A-25-03357	6/13/2025	102101	0.00	52,600.00	0.00	52,600.00	0.00	0.00	0.00	0.00	0.00	52,600.00	
Total				0.00	151,320.00	0.00	151,320.00	0.00	0.00	0.00	0.00	0.00	151,320.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	OSEC-4A-25-00805	3/18/2025	102101	0.00	163,680.00	0.00	163,680.00	0.00	0.00	0.00	0.00	0.00	163,680.00	
1/1/2026	OSEC-4A-25-02405	4/9/2025	102101	0.00	87,442,499.65	0.00	87,442,499.65	0.00	0.00	0.00	0.00	0.00	87,442,499.65	

-ALLOTMENTS	
D	TOTAL
0.00	47,478.89
0.00	96,480.00
0.00	143,958.89
0.00	52,505.00
0.00	14,290.00
0.00	449,600.00
0.00	516,395.00
0.00	6,600.00
0.00	6,600.00
0.00	56,000.00
0.00	18,000.00
0.00	24,720.00
0.00	52,600.00
0.00	151,320.00
0.00	163,680.00
0.00	87,442,499.65

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

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	OSEC-4A--25-05759	11/28/2025	102101	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	
Total				0.00	115,097,243.65	0.00	115,097,243.65	0.00	0.00	0.00	0.00	0.00	115,097,243.65	
PPA366	310300100004000	Madrasah Education Program												
1/1/2026	OSEC-4A-25-00358	2/21/2025	102101	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	
Total				0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	OSEC-4A-25-00494	3/4/2025	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
1/1/2026	OSEC-4A-25-02596	4/20/2025	102101	0.00	104,075.96	0.00	104,075.96	0.00	0.00	0.00	0.00	0.00	104,075.96	
1/1/2026	OSEC-4A-25-03972	8/13/2025	102101	0.00	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	
1/1/2026	OSEC-4A-25-04850	9/24/2025	102101	0.00	8,200.00	0.00	8,200.00	0.00	0.00	0.00	0.00	0.00	8,200.00	
1/1/2026	OSEC-4A-25-05900	12/19/2025	102101	0.00	682,000.00	0.00	682,000.00	0.00	0.00	0.00	0.00	0.00	682,000.00	
2/7/2026	OSEC-4A-26-00025	2/7/2026	102101	0.00	497,900.00	0.00	497,900.00	0.00	0.00	0.00	0.00	0.00	497,900.00	
Total				0.00	1,392,175.96	0.00	1,392,175.96	0.00	0.00	0.00	0.00	0.00	1,392,175.96	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	OSEC-4A-25-00107	1/28/2025	102101	0.00	3,200.00	0.00	3,200.00	0.00	0.00	0.00	0.00	0.00	3,200.00	
1/1/2026	OSEC-4A-25-03042	6/5/2025	102101	0.00	142,180.00	0.00	142,180.00	0.00	0.00	0.00	0.00	0.00	142,180.00	
1/1/2026	OSEC-4A--25-05296	11/3/2025	102101	0.00	14,500.00	0.00	14,500.00	0.00	0.00	0.00	0.00	0.00	14,500.00	
1/1/2026	OSEC-4A--25-05378	11/11/2025	102101	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	
Total				0.00	2,913,967.09	0.00	2,913,967.09	0.00	0.00	0.00	0.00	0.00	2,913,967.09	
PPA377	310200100001000	Improvement and Acquisition of School Sites												

-ALLOTMENTS	
D	TOTAL
0.00	27,491,064.00
0.00	115,097,243.65
0.00	42,000.00
0.00	42,000.00
0.00	10,000.00
0.00	104,075.96
0.00	90,000.00
0.00	8,200.00
0.00	682,000.00
0.00	497,900.00
0.00	1,392,175.96
0.00	3,200.00
0.00	142,180.00
0.00	14,500.00
0.00	2,754,087.09
0.00	2,913,967.09

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	OSEC-4A-25-00702	3/17/2025	102101	0.00	155,008.26	0.00	155,008.26	0.00	0.00	0.00	0.00	0.00	155,008.26	
Total				0.00	155,008.26	0.00	155,008.26	0.00	0.00	0.00	0.00	0.00	155,008.26	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	2,633,479.65	0.00	2,633,479.65	0.00	0.00	0.00	0.00	0.00	2,633,479.65	
1/1/2026	OSEC-4A-25-02579	4/28/2025	102101	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	
Total				0.00	3,903,909.65	0.00	3,903,909.65	0.00	0.00	0.00	0.00	0.00	3,903,909.65	
Total Regular Appropriations				0.00	145,443,881.85	0.00	145,443,881.85	0.00	0.00	0.00	0.00	0.00	145,443,881.85	
Total Continuing Appropriations				0.00	145,443,881.85	0.00	145,443,881.85	0.00	0.00	0.00	0.00	0.00	145,443,881.85	

70010804001 Division of Batangas

Current Appropriations														
Automatic Appropriations														
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	16,021,000.00	0.00	0.00	16,021,000.00	0.00	0.00	0.00	0.00	16,021,000.00	0.00	
Total				16,021,000.00	0.00	0.00	16,021,000.00	0.00	0.00	0.00	0.00	16,021,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,602,000.00	0.00	0.00	2,602,000.00	0.00	0.00	0.00	0.00	2,602,000.00	0.00	
Total				2,602,000.00	0.00	0.00	2,602,000.00	0.00	0.00	0.00	0.00	2,602,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,046,000.00	0.00	0.00	1,046,000.00	0.00	0.00	0.00	0.00	1,046,000.00	0.00	
Total				1,046,000.00	0.00	0.00	1,046,000.00	0.00	0.00	0.00	0.00	1,046,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	155,008.26
0.00	155,008.26
0.00	2,633,479.65
0.00	1,270,430.00
0.00	3,903,909.65
0.00	145,443,881.85
0.00	145,443,881.85

0.00	16,021,000.00
0.00	16,021,000.00
0.00	2,602,000.00
0.00	2,602,000.00
0.00	1,046,000.00
0.00	1,046,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,875,000.00	0.00	0.00	5,875,000.00	0.00	0.00	0.00	0.00	5,875,000.00	0.00	
Total				5,875,000.00	0.00	0.00	5,875,000.00	0.00	0.00	0.00	0.00	5,875,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	471,039,000.00	0.00	0.00	471,039,000.00	0.00	0.00	0.00	0.00	471,039,000.00	0.00	
Total				471,039,000.00	0.00	0.00	471,039,000.00	0.00	0.00	0.00	0.00	471,039,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	70,275,000.00	0.00	0.00	70,275,000.00	0.00	0.00	0.00	0.00	70,275,000.00	0.00	
Total				70,275,000.00	0.00	0.00	70,275,000.00	0.00	0.00	0.00	0.00	70,275,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	103,304,000.00	0.00	0.00	103,304,000.00	0.00	0.00	0.00	0.00	103,304,000.00	0.00	
Total				103,304,000.00	0.00	0.00	103,304,000.00	0.00	0.00	0.00	0.00	103,304,000.00	0.00	
Total Automatic Appropriations				670,162,000.00	0.00	0.00	670,162,000.00	0.00	0.00	0.00	0.00	670,162,000.00	0.00	
Regular Appropriations														
PPA100	100000100001000	General Management and Supervision - Central Office												
3/6/2026	RO-4A-26-0703	3/4/2026	101101	0.00	132,000.00	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	132,000.00	
3/23/2026	OSEC-4A-26-00945	3/12/2026	101101	0.00	1,495,400.00	0.00	1,495,400.00	0.00	0.00	0.00	0.00	0.00	1,495,400.00	
Total				0.00	1,627,400.00	0.00	1,627,400.00	0.00	0.00	0.00	0.00	0.00	1,627,400.00	
PPA103	100000100001000	General Management and Supervision - Regional Office Proper												
2/27/2026	RO-4A-26-0514	2/24/2026	101101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	
Total				0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												

-ALLOTMENTS	
D	TOTAL
0.00	5,875,000.00
0.00	5,875,000.00
0.00	471,039,000.00
0.00	471,039,000.00
0.00	70,275,000.00
0.00	70,275,000.00
0.00	103,304,000.00
0.00	103,304,000.00
0.00	670,162,000.00
0.00	132,000.00
0.00	1,495,400.00
0.00	1,627,400.00
0.00	60,000.00
0.00	60,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	175,833,000.00	32,699,000.00	0.00	208,532,000.00	0.00	0.00	0.00	0.00	175,833,000.00	32,699,000.00	
1/12/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				175,833,000.00	32,699,000.00	0.00	208,532,000.00	0.00	0.00	0.00	0.00	175,833,000.00	32,699,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0059	2/9/2026	101101	10,461,000.00	0.00	0.00	10,461,000.00	0.00	0.00	0.00	0.00	10,461,000.00	0.00	
2/27/2026	RO-4A-26-0502	2/23/2026	101101	1,713,015.00	0.00	0.00	1,713,015.00	0.00	0.00	0.00	0.00	1,713,015.00	0.00	
3/6/2026	RO-4A-26-0913	3/6/2026	101101	246,973.00	0.00	0.00	246,973.00	0.00	0.00	0.00	0.00	246,973.00	0.00	
Total				12,420,988.00	0.00	0.00	12,420,988.00	0.00	0.00	0.00	0.00	12,420,988.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	27,540,000.00	0.00	0.00	27,540,000.00	0.00	0.00	0.00	0.00	27,540,000.00	0.00	
3/6/2026	RO-4A-26-0650	3/3/2026	101101	5,877,757.75	0.00	0.00	5,877,757.75	0.00	0.00	0.00	0.00	5,877,757.75	0.00	
3/6/2026	RO-4A-26-0544	3/3/2026	101101	619,300.00	0.00	0.00	619,300.00	0.00	0.00	0.00	0.00	619,300.00	0.00	
3/6/2026	RO-4A-26-0597	3/3/2026	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
Total				34,127,057.75	0.00	0.00	34,127,057.75	0.00	0.00	0.00	0.00	34,127,057.75	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	11,084,000.00	0.00	0.00	11,084,000.00	0.00	0.00	0.00	0.00	11,084,000.00	0.00	
Total				11,084,000.00	0.00	0.00	11,084,000.00	0.00	0.00	0.00	0.00	11,084,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	60,924,000.00	0.00	0.00	60,924,000.00	0.00	0.00	0.00	0.00	60,924,000.00	0.00	
Total				60,924,000.00	0.00	0.00	60,924,000.00	0.00	0.00	0.00	0.00	60,924,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	208,532,000.00
0.00	0.00
0.00	208,532,000.00
0.00	10,461,000.00
0.00	1,713,015.00
0.00	246,973.00
0.00	12,420,988.00
0.00	27,540,000.00
0.00	5,877,757.75
0.00	619,300.00
0.00	90,000.00
0.00	34,127,057.75
0.00	11,084,000.00
0.00	11,084,000.00
0.00	60,924,000.00
0.00	60,924,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	5,104,343,000.00	561,126,000.00	0.00	5,665,469,000.00	0.00	0.00	0.00	0.00	5,104,343,000.00	561,126,000.00	
3/6/2026	RO-4A-26-0711	3/4/2026	101101	0.00	132,000.00	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	132,000.00	
Total				5,104,343,000.00	561,258,000.00	0.00	5,665,601,000.00	0.00	0.00	0.00	0.00	5,104,343,000.00	561,258,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	775,632,000.00	102,134,000.00	0.00	877,766,000.00	0.00	0.00	0.00	0.00	775,632,000.00	102,134,000.00	
3/6/2026	RO-4A-0719	3/4/2026	101101	0.00	264,000.00	0.00	264,000.00	0.00	0.00	0.00	0.00	0.00	264,000.00	
Total				775,632,000.00	102,398,000.00	0.00	878,030,000.00	0.00	0.00	0.00	0.00	775,632,000.00	102,398,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	1,141,978,000.00	97,674,000.00	0.00	1,239,652,000.00	0.00	0.00	0.00	0.00	1,141,978,000.00	97,674,000.00	
Total				1,141,978,000.00	97,674,000.00	0.00	1,239,652,000.00	0.00	0.00	0.00	0.00	1,141,978,000.00	97,674,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/13/2026	RO-4A-26-0443	2/10/2026	101101	0.00	777,000.00	0.00	777,000.00	0.00	0.00	0.00	0.00	0.00	777,000.00	
Total				0.00	777,000.00	0.00	777,000.00	0.00	0.00	0.00	0.00	0.00	777,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/6/2026	RO-4A-26-0758	3/4/2026	101101	32,790,592.35	0.00	0.00	32,790,592.35	0.00	0.00	0.00	0.00	32,790,592.35	0.00	
Total				32,790,592.35	0.00	0.00	32,790,592.35	0.00	0.00	0.00	0.00	32,790,592.35	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	24,496,000.00	0.00	24,496,000.00	0.00	0.00	0.00	0.00	0.00	24,496,000.00	
Total				0.00	24,496,000.00	0.00	24,496,000.00	0.00	0.00	0.00	0.00	0.00	24,496,000.00	
Total Regular Appropriations				7,349,132,638.10	820,989,400.00	0.00	8,170,122,038.10	0.00	0.00	0.00	0.00	7,349,132,638.10	820,989,400.00	

-ALLOTMENTS	
D	TOTAL
0.00	5,665,469,000.00
0.00	132,000.00
0.00	5,665,601,000.00
0.00	877,766,000.00
0.00	264,000.00
0.00	878,030,000.00
0.00	1,239,652,000.00
0.00	1,239,652,000.00
0.00	777,000.00
0.00	777,000.00
0.00	32,790,592.35
0.00	32,790,592.35
0.00	24,496,000.00
0.00	24,496,000.00
0.00	8,170,122,038.10

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				8,019,294,638.10	820,989,400.00	0.00	8,840,284,038.10	0.00	0.00	0.00	0.00	8,019,294,638.10	820,989,400.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/1/2026	RO-4A-25-0236	1/1/2026	102101	0.00	227,000.00	0.00	227,000.00	0.00	0.00	0.00	0.00	0.00	227,000.00	
Total				0.00	227,000.00	0.00	227,000.00	0.00	0.00	0.00	0.00	0.00	227,000.00	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/12/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	4,218,939.60	0.00	4,218,939.60	0.00	0.00	0.00	0.00	0.00	4,218,939.60	
Total				0.00	4,218,939.60	0.00	4,218,939.60	0.00	0.00	0.00	0.00	0.00	4,218,939.60	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-3059	1/1/2026	102101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	
1/1/2026	RO-4A-25-3082	1/1/2026	102101	0.00	51,498.50	0.00	51,498.50	0.00	0.00	0.00	0.00	0.00	51,498.50	
1/1/2026	RO-4A-25-2262	1/1/2026	102101	0.00	116,510.21	0.00	116,510.21	0.00	0.00	0.00	0.00	0.00	116,510.21	
Total				0.00	218,408.71	0.00	218,408.71	0.00	0.00	0.00	0.00	0.00	218,408.71	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0192	1/1/2026	102101	0.00	987,667.00	0.00	987,667.00	0.00	0.00	0.00	0.00	0.00	987,667.00	
Total				0.00	987,667.00	0.00	987,667.00	0.00	0.00	0.00	0.00	0.00	987,667.00	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-4061	1/1/2026	102101	0.00	5,429,372.19	0.00	5,429,372.19	0.00	0.00	0.00	0.00	0.00	5,429,372.19	
1/1/2026	RO-4A-25-2618	1/1/2026	102101	0.00	3,723,459.60	0.00	3,723,459.60	0.00	0.00	0.00	0.00	0.00	3,723,459.60	

-ALLOTMENTS	
D	TOTAL
0.00	8,840,284,038.10

0.00	227,000.00
0.00	227,000.00

0.00	0.00
0.00	4,218,939.60
0.00	4,218,939.60

0.00	50,400.00
0.00	51,498.50
0.00	116,510.21
0.00	218,408.71

0.00	987,667.00
0.00	987,667.00

0.00	5,429,372.19
0.00	3,723,459.60

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-4093	1/1/2026	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
2/13/2026	RO-4A-26-0409	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	9,169,411.79	0.00	9,169,411.79	0.00	0.00	0.00	0.00	0.00	9,169,411.79	
PPA337	310300100001000	Multigrade Education												
1/1/2026	RO-4A-25-1616	1/1/2026	102101	0.00	150,124.00	0.00	150,124.00	0.00	0.00	0.00	0.00	0.00	150,124.00	
Total				0.00	150,124.00	0.00	150,124.00	0.00	0.00	0.00	0.00	0.00	150,124.00	
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program												
1/1/2026	RO-4A-25-4117	1/1/2026	102101	0.00	21,714.29	0.00	21,714.29	0.00	0.00	0.00	0.00	0.00	21,714.29	
Total				0.00	21,714.29	0.00	21,714.29	0.00	0.00	0.00	0.00	0.00	21,714.29	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-0247	1/1/2026	102101	0.00	36,838,752.05	0.00	36,838,752.05	0.00	0.00	0.00	0.00	0.00	36,838,752.05	
1/1/2026	RO-4A-25-1396	1/1/2026	102101	0.00	1,108,800.00	0.00	1,108,800.00	0.00	0.00	0.00	0.00	0.00	1,108,800.00	
1/1/2026	RO-4A-25-1170	1/1/2026	102101	0.00	107,425.10	0.00	107,425.10	0.00	0.00	0.00	0.00	0.00	107,425.10	
Total				0.00	38,054,977.15	0.00	38,054,977.15	0.00	0.00	0.00	0.00	0.00	38,054,977.15	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-2167	1/1/2026	102101	0.00	2,095,887.00	0.00	2,095,887.00	0.00	0.00	0.00	0.00	0.00	2,095,887.00	
1/1/2026	RO-4A-25-2144	1/1/2026	102101	0.00	5,693,638.00	0.00	5,693,638.00	0.00	0.00	0.00	0.00	0.00	5,693,638.00	
2/13/2026	RO-4A-26-0029	1/20/2026	102101	0.00	225,000.00	0.00	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00	
Total				0.00	8,014,525.00	0.00	8,014,525.00	0.00	0.00	0.00	0.00	0.00	8,014,525.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												

-ALLOTMENTS	
D	TOTAL
0.00	15,000.00
0.00	1,580.00
0.00	9,169,411.79
0.00	150,124.00
0.00	150,124.00
0.00	21,714.29
0.00	21,714.29
0.00	36,838,752.05
0.00	1,108,800.00
0.00	107,425.10
0.00	38,054,977.15
0.00	2,095,887.00
0.00	5,693,638.00
0.00	225,000.00
0.00	8,014,525.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/23/2026	OSEC-4A-26-00350	3/11/2026	102101	0.00	2,064,000.00	0.00	2,064,000.00	0.00	0.00	0.00	0.00	0.00	2,064,000.00	
Total				0.00	2,064,000.00	0.00	2,064,000.00	0.00	0.00	0.00	0.00	0.00	2,064,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	1,119,157.32	0.00	1,119,157.32	0.00	0.00	0.00	0.00	0.00	1,119,157.32	
3/23/2026	OSEC-4A-26-00567	3/11/2026	102101	0.00	9,147,000.00	0.00	9,147,000.00	0.00	0.00	0.00	0.00	0.00	9,147,000.00	
Total				0.00	10,266,157.32	0.00	10,266,157.32	0.00	0.00	0.00	0.00	0.00	10,266,157.32	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-1329	1/1/2026	102101	0.00	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	650,000.00	
1/1/2026	RO-4A-25-0524	1/1/2026	102101	0.00	6,681.10	0.00	6,681.10	0.00	0.00	0.00	0.00	0.00	6,681.10	
Total				0.00	656,681.10	0.00	656,681.10	0.00	0.00	0.00	0.00	0.00	656,681.10	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	821,834.77	0.00	821,834.77	0.00	0.00	0.00	0.00	0.00	821,834.77	
3/23/2026	OSEC-4A-26-00784	3/12/2026	102101	0.00	1,762,000.00	0.00	1,762,000.00	0.00	0.00	0.00	0.00	0.00	1,762,000.00	
Total				0.00	2,583,834.77	0.00	2,583,834.77	0.00	0.00	0.00	0.00	0.00	2,583,834.77	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4313	1/1/2026	102101	0.00	501,600.00	0.00	501,600.00	0.00	0.00	0.00	0.00	0.00	501,600.00	
Total				0.00	501,600.00	0.00	501,600.00	0.00	0.00	0.00	0.00	0.00	501,600.00	
PPA366	310300100004000	Madrasah Education Program												
1/1/2026	RO-4A-25-0271	1/1/2026	102101	0.00	174,057.97	0.00	174,057.97	0.00	0.00	0.00	0.00	0.00	174,057.97	
Total				0.00	174,057.97	0.00	174,057.97	0.00	0.00	0.00	0.00	0.00	174,057.97	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	2,064,000.00
0.00	2,064,000.00
0.00	1,119,157.32
0.00	9,147,000.00
0.00	10,266,157.32
0.00	650,000.00
0.00	6,681.10
0.00	656,681.10
0.00	821,834.77
0.00	1,762,000.00
0.00	2,583,834.77
0.00	501,600.00
0.00	501,600.00
0.00	174,057.97
0.00	174,057.97

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	4,638,939.08	0.00	4,638,939.08	0.00	0.00	0.00	0.00	0.00	4,638,939.08	
1/5/2026	RO-4A-26-0001	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
2/13/2026	RO-4A-26-0435	2/10/2026	102101	0.00	62,000.00	0.00	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	
Total				0.00	4,704,939.08	0.00	4,704,939.08	0.00	0.00	0.00	0.00	0.00	4,704,939.08	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	RO-4A-25-1646	1/1/2026	102101	0.00	2,965,125.56	0.00	2,965,125.56	0.00	0.00	0.00	0.00	0.00	2,965,125.56	
Total				0.00	2,965,125.56	0.00	2,965,125.56	0.00	0.00	0.00	0.00	0.00	2,965,125.56	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-3999	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-3935	1/1/2026	102101	0.00	26,850.00	0.00	26,850.00	0.00	0.00	0.00	0.00	0.00	26,850.00	
1/1/2026	RO-4A-25-1593	1/1/2026	102101	0.00	439,461.00	0.00	439,461.00	0.00	0.00	0.00	0.00	0.00	439,461.00	
2/13/2026	RO-4A-26-0466	2/11/2026	102101	0.00	3,178.00	0.00	3,178.00	0.00	0.00	0.00	0.00	0.00	3,178.00	
Total				0.00	469,489.00	0.00	469,489.00	0.00	0.00	0.00	0.00	0.00	469,489.00	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0768	1/1/2026	102101	0.00	101,500.00	0.00	101,500.00	0.00	0.00	0.00	0.00	0.00	101,500.00	
Total				0.00	101,500.00	0.00	101,500.00	0.00	0.00	0.00	0.00	0.00	101,500.00	
Total Regular Appropriations				0.00	85,650,152.34	0.00	85,650,152.34	0.00	0.00	0.00	0.00	0.00	85,650,152.34	
Total Continuing Appropriations				0.00	85,650,152.34	0.00	85,650,152.34	0.00	0.00	0.00	0.00	0.00	85,650,152.34	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	4,638,939.08
0.00	4,000.00
0.00	62,000.00
0.00	4,704,939.08
0.00	2,965,125.56
0.00	2,965,125.56
0.00	100,000.00
0.00	100,000.00
0.00	26,850.00
0.00	439,461.00
0.00	3,178.00
0.00	469,489.00
0.00	101,500.00
0.00	101,500.00
0.00	85,650,152.34
0.00	85,650,152.34

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010804002 Division of Cavite														
Current Appropriations														
Automatic Appropriations														
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GARO	1/5/2026	104102	10,711,000.00	0.00	0.00	10,711,000.00	0.00	0.00	0.00	0.00	10,711,000.00	0.00	
Total				10,711,000.00	0.00	0.00	10,711,000.00	0.00	0.00	0.00	0.00	10,711,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/5/2026	FY 2026 GARO	1/5/2026	104102	2,626,000.00	0.00	0.00	2,626,000.00	0.00	0.00	0.00	0.00	2,626,000.00	0.00	
Total				2,626,000.00	0.00	0.00	2,626,000.00	0.00	0.00	0.00	0.00	2,626,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/5/2026	FY 2026 GARO	1/5/2026	104102	1,052,000.00	0.00	0.00	1,052,000.00	0.00	0.00	0.00	0.00	1,052,000.00	0.00	
Total				1,052,000.00	0.00	0.00	1,052,000.00	0.00	0.00	0.00	0.00	1,052,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GARO	1/5/2026	104102	5,879,000.00	0.00	0.00	5,879,000.00	0.00	0.00	0.00	0.00	5,879,000.00	0.00	
Total				5,879,000.00	0.00	0.00	5,879,000.00	0.00	0.00	0.00	0.00	5,879,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	396,278,000.00	0.00	0.00	396,278,000.00	0.00	0.00	0.00	0.00	396,278,000.00	0.00	
Total				396,278,000.00	0.00	0.00	396,278,000.00	0.00	0.00	0.00	0.00	396,278,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	18,307,000.00	0.00	0.00	18,307,000.00	0.00	0.00	0.00	0.00	18,307,000.00	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	10,711,000.00

0.00	10,711,000.00

0.00	2,626,000.00

0.00	2,626,000.00

0.00	1,052,000.00

0.00	1,052,000.00

0.00	5,879,000.00

0.00	5,879,000.00

0.00	396,278,000.00

0.00	396,278,000.00

0.00	18,307,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				18,307,000.00	0.00	0.00	18,307,000.00	0.00	0.00	0.00	0.00	18,307,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	76,999,000.00	0.00	0.00	76,999,000.00	0.00	0.00	0.00	0.00	76,999,000.00	0.00	
Total				76,999,000.00	0.00	0.00	76,999,000.00	0.00	0.00	0.00	0.00	76,999,000.00	0.00	
Total Automatic Appropriations				511,852,000.00	0.00	0.00	511,852,000.00	0.00	0.00	0.00	0.00	511,852,000.00	0.00	
Regular Appropriations														
PPA100	100000100001000	General Management and Supervision - Central Office												
3/9/2026	RO-4A-26-0706	3/4/2026	101101	0.00	1,584,000.00	0.00	1,584,000.00	0.00	0.00	0.00	0.00	0.00	1,584,000.00	
1/5/2026	OSEC-4A-26-00946	3/12/2026	101101	0.00	1,545,400.00	0.00	1,545,400.00	0.00	0.00	0.00	0.00	0.00	1,545,400.00	
Total				0.00	3,129,400.00	0.00	3,129,400.00	0.00	0.00	0.00	0.00	0.00	3,129,400.00	
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	117,462,000.00	31,646,000.00	0.00	149,108,000.00	0.00	0.00	0.00	0.00	117,462,000.00	31,646,000.00	
2/23/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				117,462,000.00	31,646,000.00	0.00	149,108,000.00	0.00	0.00	0.00	0.00	117,462,000.00	31,646,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/18/2026	RO-4A-26-0060	2/9/2026	101101	8,365,000.00	0.00	0.00	8,365,000.00	0.00	0.00	0.00	0.00	8,365,000.00	0.00	
Total				8,365,000.00	0.00	0.00	8,365,000.00	0.00	0.00	0.00	0.00	8,365,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	27,785,000.00	0.00	0.00	27,785,000.00	0.00	0.00	0.00	0.00	27,785,000.00	0.00	
3/9/2026	RO-4A-26-0598	3/3/2026	101101	91,800.00	0.00	0.00	91,800.00	0.00	0.00	0.00	0.00	91,800.00	0.00	
3/9/2026	RO-4A-26-0545	3/3/2026	101101	633,600.00	0.00	0.00	633,600.00	0.00	0.00	0.00	0.00	633,600.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	18,307,000.00
0.00	76,999,000.00
0.00	76,999,000.00
0.00	511,852,000.00
0.00	1,584,000.00
0.00	1,545,400.00
0.00	3,129,400.00
0.00	149,108,000.00
0.00	0.00
0.00	149,108,000.00
0.00	8,365,000.00
0.00	8,365,000.00
0.00	27,785,000.00
0.00	91,800.00
0.00	633,600.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/9/2026	RO-4A-26-0651	3/3/2026	101101	5,797,159.27	0.00	0.00	5,797,159.27	0.00	0.00	0.00	0.00	5,797,159.27	0.00	
Total				34,307,559.27	0.00	0.00	34,307,559.27	0.00	0.00	0.00	0.00	34,307,559.27	0.00	
PPA304	310100100002000	Policy and Research Program												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	11,148,000.00	0.00	0.00	11,148,000.00	0.00	0.00	0.00	0.00	11,148,000.00	0.00	
Total				11,148,000.00	0.00	0.00	11,148,000.00	0.00	0.00	0.00	0.00	11,148,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	60,966,000.00	0.00	0.00	60,966,000.00	0.00	0.00	0.00	0.00	60,966,000.00	0.00	
Total				60,966,000.00	0.00	0.00	60,966,000.00	0.00	0.00	0.00	0.00	60,966,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	4,307,487,000.00	421,624,000.00	0.00	4,729,111,000.00	0.00	0.00	0.00	0.00	4,307,487,000.00	421,624,000.00	
3/9/2026	RO-4A-26-0714	3/4/2026	101101	0.00	1,584,000.00	0.00	1,584,000.00	0.00	0.00	0.00	0.00	0.00	1,584,000.00	
Total				4,307,487,000.00	423,208,000.00	0.00	4,730,695,000.00	0.00	0.00	0.00	0.00	4,307,487,000.00	423,208,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	202,656,000.00	56,397,000.00	0.00	259,053,000.00	0.00	0.00	0.00	0.00	202,656,000.00	56,397,000.00	
3/9/2026	RO-4A-26-0722	3/4/2026	101101	0.00	6,996,000.00	0.00	6,996,000.00	0.00	0.00	0.00	0.00	0.00	6,996,000.00	
Total				202,656,000.00	63,393,000.00	0.00	266,049,000.00	0.00	0.00	0.00	0.00	202,656,000.00	63,393,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	848,651,000.00	22,710,000.00	0.00	871,361,000.00	0.00	0.00	0.00	0.00	848,651,000.00	22,710,000.00	
3/9/2026	RO-4A-26-0730	3/4/2026	101101	0.00	792,000.00	0.00	792,000.00	0.00	0.00	0.00	0.00	0.00	792,000.00	
Total				848,651,000.00	23,502,000.00	0.00	872,153,000.00	0.00	0.00	0.00	0.00	848,651,000.00	23,502,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	5,797,159.27
0.00	34,307,559.27
0.00	11,148,000.00
0.00	11,148,000.00
0.00	60,966,000.00
0.00	60,966,000.00
0.00	4,729,111,000.00
0.00	1,584,000.00
0.00	4,730,695,000.00
0.00	259,053,000.00
0.00	6,996,000.00
0.00	266,049,000.00
0.00	871,361,000.00
0.00	792,000.00
0.00	872,153,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA365	310300100004000	Madrasah Education Program												
2/18/2026	RO-4A-26-0444	2/10/2026	101101	0.00	1,403,000.00	0.00	1,403,000.00	0.00	0.00	0.00	0.00	0.00	1,403,000.00	
Total				0.00	1,403,000.00	0.00	1,403,000.00	0.00	0.00	0.00	0.00	0.00	1,403,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0781	3/4/2026	101101	2,477,620.15	0.00	0.00	2,477,620.15	0.00	0.00	0.00	0.00	2,477,620.15	0.00	
Total				2,477,620.15	0.00	0.00	2,477,620.15	0.00	0.00	0.00	0.00	2,477,620.15	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	17,533,000.00	0.00	17,533,000.00	0.00	0.00	0.00	0.00	0.00	17,533,000.00	
Total				0.00	17,533,000.00	0.00	17,533,000.00	0.00	0.00	0.00	0.00	0.00	17,533,000.00	
Total Regular Appropriations				5,593,520,179.42	563,814,400.00	0.00	6,157,334,579.42	0.00	0.00	0.00	0.00	5,593,520,179.42	563,814,400.00	
Total Current Appropriations				6,105,372,179.42	563,814,400.00	0.00	6,669,186,579.42	0.00	0.00	0.00	0.00	6,105,372,179.42	563,814,400.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/5/2026	RO-4A-25-0237	1/5/2026	102101	0.00	2,466,397.50	0.00	2,466,397.50	0.00	0.00	0.00	0.00	0.00	2,466,397.50	
1/12/2026	OSEC-4A-26-00001	1/9/2026	102101	0.00	496,000.00	0.00	496,000.00	0.00	0.00	0.00	0.00	0.00	496,000.00	
Total				0.00	2,962,397.50	0.00	2,962,397.50	0.00	0.00	0.00	0.00	0.00	2,962,397.50	
PPA104	100000100001000	General Management and Supervision - Regional Office Proper												
1/5/2026	RO-4A-25-0475	1/5/2026	102101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
2/27/2026	RO-4A-26-0512	2/23/2026	102101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	
2/27/2026	RO-4A-26-0511	2/23/2026	102101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,403,000.00
0.00	1,403,000.00
0.00	2,477,620.15
0.00	2,477,620.15
0.00	17,533,000.00
0.00	17,533,000.00
0.00	6,157,334,579.42
0.00	6,669,186,579.42

0.00	2,466,397.50
0.00	496,000.00
0.00	2,962,397.50
0.00	2,000.00
0.00	60,000.00
0.00	300,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	362,000.00	0.00	362,000.00	0.00	0.00	0.00	0.00	0.00	362,000.00	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
2/23/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3/31/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2/26/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	6,101,230.89	0.00	6,101,230.89	0.00	0.00	0.00	0.00	0.00	6,101,230.89	
Total				0.00	6,101,230.89	0.00	6,101,230.89	0.00	0.00	0.00	0.00	0.00	6,101,230.89	
PPA201	200000100001000	Physical Fitness and School Sports												
1/5/2026	OSEC-4A-25-04398	1/5/2026	102101	0.00	89,600.00	0.00	89,600.00	0.00	0.00	0.00	0.00	0.00	89,600.00	
Total				0.00	89,600.00	0.00	89,600.00	0.00	0.00	0.00	0.00	0.00	89,600.00	
PPA227	200000100009000	Child Protection Program												
1/5/2026	RO-4A-25-0631	1/5/2026	102101	0.00	201,805.41	0.00	201,805.41	0.00	0.00	0.00	0.00	0.00	201,805.41	
Total				0.00	201,805.41	0.00	201,805.41	0.00	0.00	0.00	0.00	0.00	201,805.41	
PPA229	200000100006000	Learner Support Programs												
1/5/2026	RO-4A-25-3972	1/5/2026	102101	0.00	10,470.84	0.00	10,470.84	0.00	0.00	0.00	0.00	0.00	10,470.84	
1/5/2026	RO-4A-25-2263	1/5/2026	102101	0.00	235,230.00	0.00	235,230.00	0.00	0.00	0.00	0.00	0.00	235,230.00	
1/5/2026	RO-4A-25-3034	1/5/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/5/2026	RO-4A-25-3060	1/5/2026	102101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	
1/5/2026	RO-4A-25-3048	1/5/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/5/2026	RO4A-25-3083	1/5/2026	102101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	362,000.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	6,101,230.89
0.00	6,101,230.89
0.00	89,600.00
0.00	89,600.00
0.00	201,805.41
0.00	201,805.41
0.00	10,470.84
0.00	235,230.00
0.00	50,000.00
0.00	50,400.00
0.00	50,000.00
0.00	170,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	566,100.84	0.00	566,100.84	0.00	0.00	0.00	0.00	0.00	566,100.84	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/5/2026	RO-4A-25-0193	1/5/2026	102101	0.00	376,492.84	0.00	376,492.84	0.00	0.00	0.00	0.00	0.00	376,492.84	
Total				0.00	376,492.84	0.00	376,492.84	0.00	0.00	0.00	0.00	0.00	376,492.84	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/5/2026	RO-4A-25-3535	1/5/2026	102101	0.00	296,688.00	0.00	296,688.00	0.00	0.00	0.00	0.00	0.00	296,688.00	
Total				0.00	296,688.00	0.00	296,688.00	0.00	0.00	0.00	0.00	0.00	296,688.00	
PPA301	310100100003000	Basic Education Curriculum												
1/5/2026	RO-4A-25-0709	1/5/2026	102101	0.00	1,523,896.10	0.00	1,523,896.10	0.00	0.00	0.00	0.00	0.00	1,523,896.10	
1/5/2026	RO-4A-25-4223	1/5/2026	102101	0.00	564,250.92	0.00	564,250.92	0.00	0.00	0.00	0.00	0.00	564,250.92	
1/5/2026	RO-4A-25-2619	1/5/2026	102101	0.00	4,783,615.52	0.00	4,783,615.52	0.00	0.00	0.00	0.00	0.00	4,783,615.52	
1/5/2026	RO-4A-25-4407	1/5/2026	102101	0.00	15,048.00	0.00	15,048.00	0.00	0.00	0.00	0.00	0.00	15,048.00	
1/5/2026	RO-4A-25-4246	1/5/2026	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/5/2026	RO-4A-25-3584	1/5/2026	102101	0.00	2,115,600.00	0.00	2,115,600.00	0.00	0.00	0.00	0.00	0.00	2,115,600.00	
2/7/2026	RO-4A-26-0023	1/20/2026	102101	0.00	13,940.00	0.00	13,940.00	0.00	0.00	0.00	0.00	0.00	13,940.00	
3/9/2026	RO-4A-26-0020	1/20/2026	102101	0.00	13,636.00	0.00	13,636.00	0.00	0.00	0.00	0.00	0.00	13,636.00	
2/18/2026	RO-4A-26-0410	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
2/26/2026	OSEC-4A-26-00111	2/20/2026	102101	0.00	2,634,000.00	0.00	2,634,000.00	0.00	0.00	0.00	0.00	0.00	2,634,000.00	
Total				0.00	11,686,166.54	0.00	11,686,166.54	0.00	0.00	0.00	0.00	0.00	11,686,166.54	
PPA337	310300100001000	Multigrade Education												

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	566,100.84
0.00	376,492.84
0.00	376,492.84
0.00	296,688.00
0.00	296,688.00
0.00	1,523,896.10
0.00	564,250.92
0.00	4,783,615.52
0.00	15,048.00
0.00	20,600.00
0.00	2,115,600.00
0.00	13,940.00
0.00	13,636.00
0.00	1,580.00
0.00	2,634,000.00
0.00	11,686,166.54

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-1617	1/5/2026	102101	0.00	5,774.00	0.00	5,774.00	0.00	0.00	0.00	0.00	0.00	5,774.00	
1/5/2026	RO-4A-25-0625	1/5/2026	102101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	
Total				0.00	12,374.00	0.00	12,374.00	0.00	0.00	0.00	0.00	0.00	12,374.00	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/5/2026	RO-4A-25-2240	1/5/2026	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
1/5/2026	RO-4A-25-0248	1/5/2026	102101	0.00	10,510,665.83	0.00	10,510,665.83	0.00	0.00	0.00	0.00	0.00	10,510,665.83	
1/5/2026	RO-4A-25-1397	1/5/2026	102101	0.00	771,672.52	0.00	771,672.52	0.00	0.00	0.00	0.00	0.00	771,672.52	
1/5/2026	RO-4A-25-1171	1/5/2026	102101	0.00	64,003.00	0.00	64,003.00	0.00	0.00	0.00	0.00	0.00	64,003.00	
2/23/2026	RO-4A-25-0248	1/5/2026	102101	0.00	-9,157.00	0.00	-9,157.00	0.00	0.00	0.00	0.00	0.00	-9,157.00	
2/23/2026	RO-4A-25-1171	1/5/2026	102101	0.00	9,157.00	0.00	9,157.00	0.00	0.00	0.00	0.00	0.00	9,157.00	
Total				0.00	11,349,641.35	0.00	11,349,641.35	0.00	0.00	0.00	0.00	0.00	11,349,641.35	
PPA343	310300100005000	Special Needs Education Program												
1/5/2026	RO-4A-25-2168	1/5/2026	102101	0.00	945,705.00	0.00	945,705.00	0.00	0.00	0.00	0.00	0.00	945,705.00	
1/5/2026	RO-4A-25-2145	1/5/2026	102101	0.00	2,580,000.00	0.00	2,580,000.00	0.00	0.00	0.00	0.00	0.00	2,580,000.00	
2/7/2026	RO-4A-26-0030	1/20/2026	102101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	
Total				0.00	3,675,705.00	0.00	3,675,705.00	0.00	0.00	0.00	0.00	0.00	3,675,705.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	9,806,000.00	0.00	9,806,000.00	0.00	0.00	0.00	0.00	0.00	9,806,000.00	
3/23/2026	OSEC-4A-26-00355	3/11/2026	102101	0.00	3,355,000.00	0.00	3,355,000.00	0.00	0.00	0.00	0.00	0.00	3,355,000.00	
Total				0.00	13,161,000.00	0.00	13,161,000.00	0.00	0.00	0.00	0.00	0.00	13,161,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	5,774.00
0.00	6,600.00
0.00	12,374.00
0.00	3,300.00
0.00	10,510,665.83
0.00	771,672.52
0.00	64,003.00
0.00	-9,157.00
0.00	9,157.00
0.00	11,349,641.35
0.00	945,705.00
0.00	2,580,000.00
0.00	150,000.00
0.00	3,675,705.00
0.00	9,806,000.00
0.00	3,355,000.00
0.00	13,161,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/23/2026	OSEC-4A-26-00572	3/12/2026	102101	0.00	6,665,000.00	0.00	6,665,000.00	0.00	0.00	0.00	0.00	0.00	6,665,000.00	
Total				0.00	6,665,000.00	0.00	6,665,000.00	0.00	0.00	0.00	0.00	0.00	6,665,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/5/2026	RO-4A-25-0469	1/5/2026	102101	0.00	1,351,351.25	0.00	1,351,351.25	0.00	0.00	0.00	0.00	0.00	1,351,351.25	
1/5/2026	RO-4A-25-0525	1/5/2026	102101	0.00	3,285,076.60	0.00	3,285,076.60	0.00	0.00	0.00	0.00	0.00	3,285,076.60	
1/5/2026	RO-4A-25-3409	1/5/2026	102101	0.00	15,487.50	0.00	15,487.50	0.00	0.00	0.00	0.00	0.00	15,487.50	
Total				0.00	4,651,915.35	0.00	4,651,915.35	0.00	0.00	0.00	0.00	0.00	4,651,915.35	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/6/2026	OSEC-4A-26-00020	2/2/2026	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
3/23/2026	OSEC-4A-26-00789	3/12/2026	102101	0.00	1,888,000.00	0.00	1,888,000.00	0.00	0.00	0.00	0.00	0.00	1,888,000.00	
Total				0.00	2,148,000.00	0.00	2,148,000.00	0.00	0.00	0.00	0.00	0.00	2,148,000.00	
PPA360	310200100005000	Computerization Program												
1/5/2026	RO-4A-25-4318	1/5/2026	102101	0.00	501,600.00	0.00	501,600.00	0.00	0.00	0.00	0.00	0.00	501,600.00	
Total				0.00	501,600.00	0.00	501,600.00	0.00	0.00	0.00	0.00	0.00	501,600.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/15/2026	RO-4A-26-0002	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	3,145,455.00	0.00	3,145,455.00	0.00	0.00	0.00	0.00	0.00	3,145,455.00	
3/6/2026	RO-4A-26-0436	2/10/2026	102101	0.00	248,000.00	0.00	248,000.00	0.00	0.00	0.00	0.00	0.00	248,000.00	
Total				0.00	3,397,455.00	0.00	3,397,455.00	0.00	0.00	0.00	0.00	0.00	3,397,455.00	

-ALLOTMENTS	
D	TOTAL
0.00	6,665,000.00
0.00	6,665,000.00
0.00	1,351,351.25
0.00	3,285,076.60
0.00	15,487.50
0.00	4,651,915.35
0.00	260,000.00
0.00	1,888,000.00
0.00	2,148,000.00
0.00	501,600.00
0.00	501,600.00
0.00	4,000.00
0.00	3,145,455.00
0.00	248,000.00
0.00	3,397,455.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/5/2026	RO-4A-25-1647	1/5/2026	102101	0.00	2,029,655.00	0.00	2,029,655.00	0.00	0.00	0.00	0.00	0.00	2,029,655.00	
1/5/2026	OSEC-4A-25-00148	1/5/2026	102101	0.00	6,091.00	0.00	6,091.00	0.00	0.00	0.00	0.00	0.00	6,091.00	
Total				0.00	2,035,746.00	0.00	2,035,746.00	0.00	0.00	0.00	0.00	0.00	2,035,746.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/5/2026	RO-4A-25-3006	1/5/2026	102101	0.00	45,530.00	0.00	45,530.00	0.00	0.00	0.00	0.00	0.00	45,530.00	
Total				0.00	45,530.00	0.00	45,530.00	0.00	0.00	0.00	0.00	0.00	45,530.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/5/2026	RO-4A-25-1594	1/5/2026	102101	0.00	93,458.00	0.00	93,458.00	0.00	0.00	0.00	0.00	0.00	93,458.00	
1/5/2026	RO-4A-25-4369	1/5/2026	102101	0.00	1,600,000.00	0.00	1,600,000.00	0.00	0.00	0.00	0.00	0.00	1,600,000.00	
2/18/2026	RO-4A-26-0467	2/11/2026	102101	0.00	8,231.00	0.00	8,231.00	0.00	0.00	0.00	0.00	0.00	8,231.00	
Total				0.00	1,701,689.00	0.00	1,701,689.00	0.00	0.00	0.00	0.00	0.00	1,701,689.00	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/5/2026	RO-4A-25-4350	1/5/2026	102101	0.00	1,203,451.94	0.00	1,203,451.94	0.00	0.00	0.00	0.00	0.00	1,203,451.94	
Total				0.00	1,203,451.94	0.00	1,203,451.94	0.00	0.00	0.00	0.00	0.00	1,203,451.94	
Total Regular Appropriations				0.00	73,191,589.66	0.00	73,191,589.66	0.00	0.00	0.00	0.00	0.00	73,191,589.66	
Total Continuing Appropriations				0.00	73,191,589.66	0.00	73,191,589.66	0.00	0.00	0.00	0.00	0.00	73,191,589.66	

70010804003 Division of Laguna

Current Appropriations	
Automatic Appropriations	

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	2,029,655.00
0.00	6,091.00
0.00	2,035,746.00
0.00	45,530.00
0.00	45,530.00
0.00	93,458.00
0.00	1,600,000.00
0.00	8,231.00
0.00	1,701,689.00
0.00	1,203,451.94
0.00	1,203,451.94
0.00	73,191,589.66
0.00	73,191,589.66

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2026 GARO	1/2/2026	104102	9,204,000.00	0.00	0.00	9,204,000.00	0.00	0.00	0.00	0.00	9,204,000.00	0.00	
Total				9,204,000.00	0.00	0.00	9,204,000.00	0.00	0.00	0.00	0.00	9,204,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/2/2026	FY 2026 GARO	1/2/2026	104102	2,596,000.00	0.00	0.00	2,596,000.00	0.00	0.00	0.00	0.00	2,596,000.00	0.00	
Total				2,596,000.00	0.00	0.00	2,596,000.00	0.00	0.00	0.00	0.00	2,596,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/2/2026	FY 2026 GARO	1/2/2026	104102	1,045,000.00	0.00	0.00	1,045,000.00	0.00	0.00	0.00	0.00	1,045,000.00	0.00	
Total				1,045,000.00	0.00	0.00	1,045,000.00	0.00	0.00	0.00	0.00	1,045,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/2/2026	FY 2026 GARO	1/2/2026	104102	5,105,000.00	0.00	0.00	5,105,000.00	0.00	0.00	0.00	0.00	5,105,000.00	0.00	
Total				5,105,000.00	0.00	0.00	5,105,000.00	0.00	0.00	0.00	0.00	5,105,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	272,316,000.00	0.00	0.00	272,316,000.00	0.00	0.00	0.00	0.00	272,316,000.00	0.00	
Total				272,316,000.00	0.00	0.00	272,316,000.00	0.00	0.00	0.00	0.00	272,316,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	27,100,000.00	0.00	0.00	27,100,000.00	0.00	0.00	0.00	0.00	27,100,000.00	0.00	
Total				27,100,000.00	0.00	0.00	27,100,000.00	0.00	0.00	0.00	0.00	27,100,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	52,280,000.00	0.00	0.00	52,280,000.00	0.00	0.00	0.00	0.00	52,280,000.00	0.00	
Total				52,280,000.00	0.00	0.00	52,280,000.00	0.00	0.00	0.00	0.00	52,280,000.00	0.00	
Total Automatic Appropriations				369,646,000.00	0.00	0.00	369,646,000.00	0.00	0.00	0.00	0.00	369,646,000.00	0.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	9,204,000.00
0.00	9,204,000.00
0.00	2,596,000.00
0.00	2,596,000.00
0.00	1,045,000.00
0.00	1,045,000.00
0.00	5,105,000.00
0.00	5,105,000.00
0.00	272,316,000.00
0.00	272,316,000.00
0.00	27,100,000.00
0.00	27,100,000.00
0.00	52,280,000.00
0.00	52,280,000.00
0.00	369,646,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
 07 - Department of Education

Agency :
 001 - Office of the Secretary

Operating Unit :
 Regional Office - IVA

Division/Bureau/Center :
 CO/Staff Bureaus/ROs

Region :
 Region IVA - CALABARZON

Organizational Code :
 070010300004

Fund Cluster:
 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA100	100000100001000	General Management and Supervision - Central Office												
3/4/2026	RO-4A-26-0707	3/4/2026	101101	0.00	1,782,000.00	0.00	1,782,000.00	0.00	0.00	0.00	0.00	0.00	1,782,000.00	
3/12/2026	OSEC-4A-26-00947	3/12/2026	101101	0.00	601,600.00	0.00	601,600.00	0.00	0.00	0.00	0.00	0.00	601,600.00	
Total				0.00	2,383,600.00	0.00	2,383,600.00	0.00	0.00	0.00	0.00	0.00	2,383,600.00	
PPA103	100000100001000	General Management and Supervision - Regional Office Proper												
2/10/2026	RO-4A-26-0434	2/10/2026	101101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	
2/24/2026	RO-4A-26-0513	2/24/2026	101101	0.00	542,250.00	0.00	542,250.00	0.00	0.00	0.00	0.00	0.00	542,250.00	
Total				0.00	602,250.00	0.00	602,250.00	0.00	0.00	0.00	0.00	0.00	602,250.00	
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	100,944,000.00	30,211,000.00	0.00	131,155,000.00	0.00	0.00	0.00	0.00	100,944,000.00	30,211,000.00	
Total				100,944,000.00	30,211,000.00	0.00	131,155,000.00	0.00	0.00	0.00	0.00	100,944,000.00	30,211,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	RO-4A-26-0061	2/9/2026	101101	8,490,000.00	0.00	0.00	8,490,000.00	0.00	0.00	0.00	0.00	8,490,000.00	0.00	
2/12/2026	RO-4A-26-0478	2/12/2026	101101	3,118,458.00	0.00	0.00	3,118,458.00	0.00	0.00	0.00	0.00	3,118,458.00	0.00	
2/23/2026	RO-4A-26-0506	2/23/2026	101101	589,187.00	0.00	0.00	589,187.00	0.00	0.00	0.00	0.00	589,187.00	0.00	
Total				12,197,645.00	0.00	0.00	12,197,645.00	0.00	0.00	0.00	0.00	12,197,645.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	27,487,000.00	0.00	0.00	27,487,000.00	0.00	0.00	0.00	0.00	27,487,000.00	0.00	
3/3/2026	RO-4A-26-0652	3/3/2026	101101	5,720,980.75	0.00	0.00	5,720,980.75	0.00	0.00	0.00	0.00	5,720,980.75	0.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL

0.00	1,782,000.00
0.00	601,600.00
0.00	2,383,600.00

0.00	60,000.00
0.00	542,250.00
0.00	602,250.00

0.00	131,155,000.00
0.00	131,155,000.00

0.00	8,490,000.00
0.00	3,118,458.00
0.00	589,187.00
0.00	12,197,645.00

0.00	27,487,000.00
0.00	5,720,980.75

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/3/2026	RO-4A-26-0546	3/3/2026	101101	632,500.00	0.00	0.00	632,500.00	0.00	0.00	0.00	0.00	632,500.00	0.00	
3/3/2026	RO-4A-26-0599	3/3/2026	101101	91,800.00	0.00	0.00	91,800.00	0.00	0.00	0.00	0.00	91,800.00	0.00	
Total				33,932,280.75	0.00	0.00	33,932,280.75	0.00	0.00	0.00	0.00	33,932,280.75	0.00	
PPA304	310100100002000	Policy and Research Program												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	11,071,000.00	0.00	0.00	11,071,000.00	0.00	0.00	0.00	0.00	11,071,000.00	0.00	
Total				11,071,000.00	0.00	0.00	11,071,000.00	0.00	0.00	0.00	0.00	11,071,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	52,954,000.00	0.00	0.00	52,954,000.00	0.00	0.00	0.00	0.00	52,954,000.00	0.00	
Total				52,954,000.00	0.00	0.00	52,954,000.00	0.00	0.00	0.00	0.00	52,954,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	2,956,264,000.00	294,392,000.00	0.00	3,250,656,000.00	0.00	0.00	0.00	0.00	2,956,264,000.00	294,392,000.00	
3/4/2026	RO-4A-26-0715	3/4/2026	101101	0.00	1,782,000.00	0.00	1,782,000.00	0.00	0.00	0.00	0.00	0.00	1,782,000.00	
Total				2,956,264,000.00	296,174,000.00	0.00	3,252,438,000.00	0.00	0.00	0.00	0.00	2,956,264,000.00	296,174,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	299,627,000.00	52,976,000.00	0.00	352,603,000.00	0.00	0.00	0.00	0.00	299,627,000.00	52,976,000.00	
3/9/2026	RO-4A-26-0725	3/4/2026	101101	0.00	792,000.00	0.00	792,000.00	0.00	0.00	0.00	0.00	0.00	792,000.00	
Total				299,627,000.00	53,768,000.00	0.00	353,395,000.00	0.00	0.00	0.00	0.00	299,627,000.00	53,768,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	574,836,000.00	66,894,000.00	0.00	641,730,000.00	0.00	0.00	0.00	0.00	574,836,000.00	66,894,000.00	
Total				574,836,000.00	66,894,000.00	0.00	641,730,000.00	0.00	0.00	0.00	0.00	574,836,000.00	66,894,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	632,500.00
0.00	91,800.00
0.00	33,932,280.75
0.00	11,071,000.00
0.00	11,071,000.00
0.00	52,954,000.00
0.00	52,954,000.00
0.00	3,250,656,000.00
0.00	1,782,000.00
0.00	3,252,438,000.00
0.00	352,603,000.00
0.00	792,000.00
0.00	353,395,000.00
0.00	641,730,000.00
0.00	641,730,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Region : Region IVA - CALABARZON
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0445	2/10/2026	101101	0.00	1,110,000.00	0.00	1,110,000.00	0.00	0.00	0.00	0.00	0.00	1,110,000.00	
Total				0.00	1,110,000.00	0.00	1,110,000.00	0.00	0.00	0.00	0.00	0.00	1,110,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0809	3/4/2026	101101	4,843,355.40	0.00	0.00	4,843,355.40	0.00	0.00	0.00	0.00	4,843,355.40	0.00	
Total				4,843,355.40	0.00	0.00	4,843,355.40	0.00	0.00	0.00	0.00	4,843,355.40	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	12,627,000.00	0.00	12,627,000.00	0.00	0.00	0.00	0.00	0.00	12,627,000.00	
Total				0.00	12,627,000.00	0.00	12,627,000.00	0.00	0.00	0.00	0.00	0.00	12,627,000.00	
Total Regular Appropriations				4,046,669,281.15	463,769,850.00	0.00	4,510,439,131.15	0.00	0.00	0.00	0.00	4,046,669,281.15	463,769,850.00	
Total Current Appropriations				4,416,315,281.15	463,769,850.00	0.00	4,880,085,131.15	0.00	0.00	0.00	0.00	4,416,315,281.15	463,769,850.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/1/2026	RO-4A-25-0238	1/1/2026	102101	0.00	1,427,337.50	0.00	1,427,337.50	0.00	0.00	0.00	0.00	0.00	1,427,337.50	
Total				0.00	1,427,337.50	0.00	1,427,337.50	0.00	0.00	0.00	0.00	0.00	1,427,337.50	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	7,897,813.65	0.00	7,897,813.65	0.00	0.00	0.00	0.00	0.00	7,897,813.65	
Total				0.00	7,897,813.65	0.00	7,897,813.65	0.00	0.00	0.00	0.00	0.00	7,897,813.65	
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	RO-4A-25-1451	1/1/2026	102101	0.00	11,120.00	0.00	11,120.00	0.00	0.00	0.00	0.00	0.00	11,120.00	

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-ALLOTMENTS	
D	TOTAL
0.00	1,110,000.00
0.00	1,110,000.00
0.00	4,843,355.40
0.00	4,843,355.40
0.00	12,627,000.00
0.00	12,627,000.00
0.00	4,510,439,131.15
0.00	4,880,085,131.15
0.00	1,427,337.50
0.00	1,427,337.50
0.00	7,897,813.65
0.00	7,897,813.65
0.00	11,120.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	11,120.00	0.00	11,120.00	0.00	0.00	0.00	0.00	0.00	11,120.00	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-3084	1/1/2026	102101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	
1/1/2026	RO-4A-25-2264	1/1/2026	102101	0.00	326,390.64	0.00	326,390.64	0.00	0.00	0.00	0.00	0.00	326,390.64	
1/1/2026	RO-4A-25-3107	1/1/2026	102101	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	
1/1/2026	RO-4A-25-3973	1/1/2026	102101	0.00	5,874.16	0.00	5,874.16	0.00	0.00	0.00	0.00	0.00	5,874.16	
Total				0.00	572,264.80	0.00	572,264.80	0.00	0.00	0.00	0.00	0.00	572,264.80	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	RO-4A-25-1124	1/1/2026	102101	0.00	11,400.00	0.00	11,400.00	0.00	0.00	0.00	0.00	0.00	11,400.00	
1/1/2026	OSEC-4A-25-00931	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	111,400.00	0.00	111,400.00	0.00	0.00	0.00	0.00	0.00	111,400.00	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0194	1/1/2026	102101	0.00	674,067.00	0.00	674,067.00	0.00	0.00	0.00	0.00	0.00	674,067.00	
Total				0.00	674,067.00	0.00	674,067.00	0.00	0.00	0.00	0.00	0.00	674,067.00	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3536	1/1/2026	102101	0.00	290,542.32	0.00	290,542.32	0.00	0.00	0.00	0.00	0.00	290,542.32	
Total				0.00	290,542.32	0.00	290,542.32	0.00	0.00	0.00	0.00	0.00	290,542.32	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-0710	1/1/2026	102101	0.00	418,558.71	0.00	418,558.71	0.00	0.00	0.00	0.00	0.00	418,558.71	
1/1/2026	RO-4A-25-4095	1/1/2026	102101	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	11,120.00
0.00	170,000.00
0.00	326,390.64
0.00	70,000.00
0.00	5,874.16
0.00	572,264.80
0.00	11,400.00
0.00	100,000.00
0.00	111,400.00
0.00	674,067.00
0.00	674,067.00
0.00	290,542.32
0.00	290,542.32
0.00	418,558.71
0.00	18,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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Division/Bureau/Center : CO/Staff Bureaus/ROs
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-4408	1/1/2026	102101	0.00	5,016.00	0.00	5,016.00	0.00	0.00	0.00	0.00	0.00	5,016.00	
1/1/2026	RO-4A-25-4247	1/1/2026	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/1/2026	RO-4A-25-1434	1/1/2026	102101	0.00	124,290.00	0.00	124,290.00	0.00	0.00	0.00	0.00	0.00	124,290.00	
1/1/2026	RO-4A-25-4062	1/1/2026	102101	0.00	9,523,770.35	0.00	9,523,770.35	0.00	0.00	0.00	0.00	0.00	9,523,770.35	
1/1/2026	RO-4A-25-4224	1/1/2026	102101	0.00	40,774.19	0.00	40,774.19	0.00	0.00	0.00	0.00	0.00	40,774.19	
1/1/2026	RO-4A-25-2620	1/1/2026	102101	0.00	2,442,042.56	0.00	2,442,042.56	0.00	0.00	0.00	0.00	0.00	2,442,042.56	
2/10/2026	RO-4A-26-0411	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	12,594,631.81	0.00	12,594,631.81	0.00	0.00	0.00	0.00	0.00	12,594,631.81	
PPA337	310300100001000	Multigrade Education												
1/1/2026	RO-4A-25-1618	1/1/2026	102101	0.00	121,254.00	0.00	121,254.00	0.00	0.00	0.00	0.00	0.00	121,254.00	
Total				0.00	121,254.00	0.00	121,254.00	0.00	0.00	0.00	0.00	0.00	121,254.00	
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program												
1/1/2026	RO-4A-25-4118	1/1/2026	102101	0.00	21,714.29	0.00	21,714.29	0.00	0.00	0.00	0.00	0.00	21,714.29	
Total				0.00	21,714.29	0.00	21,714.29	0.00	0.00	0.00	0.00	0.00	21,714.29	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-1398	1/1/2026	102101	0.00	1,108,800.00	0.00	1,108,800.00	0.00	0.00	0.00	0.00	0.00	1,108,800.00	
3/31/2026	RO-4A-25-1398	1/1/2026	102101	0.00	158,340.00	0.00	158,340.00	0.00	0.00	0.00	0.00	0.00	158,340.00	
1/1/2026	RO-4A-25-2241	1/1/2026	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
1/1/2026	RO-4A-25-0249	1/1/2026	102101	0.00	28,799,411.50	0.00	28,799,411.50	0.00	0.00	0.00	0.00	0.00	28,799,411.50	
3/31/2026	RO-4A-25-0249	1/1/2026	102101	0.00	-158,340.00	0.00	-158,340.00	0.00	0.00	0.00	0.00	0.00	-158,340.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	5,016.00
0.00	20,600.00
0.00	124,290.00
0.00	9,523,770.35
0.00	40,774.19
0.00	2,442,042.56
0.00	1,580.00
0.00	12,594,631.81
0.00	121,254.00
0.00	121,254.00
0.00	21,714.29
0.00	21,714.29
0.00	1,108,800.00
0.00	158,340.00
0.00	3,300.00
0.00	28,799,411.50
0.00	-158,340.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	29,911,511.50	0.00	29,911,511.50	0.00	0.00	0.00	0.00	0.00	29,911,511.50	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-2169	1/1/2026	102101	0.00	357,885.00	0.00	357,885.00	0.00	0.00	0.00	0.00	0.00	357,885.00	
1/20/2026	RO-4A-26-0031	1/20/2026	102101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	
Total				0.00	507,885.00	0.00	507,885.00	0.00	0.00	0.00	0.00	0.00	507,885.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	OSEC-4A-26-00360	3/11/2026	102101	0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	
Total				0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/12/2026	OSEC-4A-26-00577	3/12/2026	102101	0.00	3,143,000.00	0.00	3,143,000.00	0.00	0.00	0.00	0.00	0.00	3,143,000.00	
Total				0.00	3,143,000.00	0.00	3,143,000.00	0.00	0.00	0.00	0.00	0.00	3,143,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-3410	1/1/2026	102101	0.00	8,700.00	0.00	8,700.00	0.00	0.00	0.00	0.00	0.00	8,700.00	
1/1/2026	RO-4A-25-0419	1/1/2026	102101	0.00	2,698,370.60	0.00	2,698,370.60	0.00	0.00	0.00	0.00	0.00	2,698,370.60	
1/1/2026	RO-4A-25-0526	1/1/2026	102101	0.00	14,600,342.00	0.00	14,600,342.00	0.00	0.00	0.00	0.00	0.00	14,600,342.00	
Total				0.00	17,307,412.60	0.00	17,307,412.60	0.00	0.00	0.00	0.00	0.00	17,307,412.60	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	OSEC-4A-25-05344	1/1/2026	102101	0.00	2,129,149.99	0.00	2,129,149.99	0.00	0.00	0.00	0.00	0.00	2,129,149.99	
3/12/2026	OSEC-4A-26-00793	3/12/2026	102101	0.00	679,000.00	0.00	679,000.00	0.00	0.00	0.00	0.00	0.00	679,000.00	
3/31/2026	OSEC-4A-26-00793	3/12/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	29,911,511.50
0.00	357,885.00
0.00	150,000.00
0.00	507,885.00
0.00	600,000.00
0.00	600,000.00
0.00	3,143,000.00
0.00	3,143,000.00
0.00	8,700.00
0.00	2,698,370.60
0.00	14,600,342.00
0.00	17,307,412.60
0.00	2,129,149.99
0.00	679,000.00
0.00	0.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	2,808,149.99	0.00	2,808,149.99	0.00	0.00	0.00	0.00	0.00	2,808,149.99	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4323	1/1/2026	102101	0.00	501,600.00	0.00	501,600.00	0.00	0.00	0.00	0.00	0.00	501,600.00	
Total				0.00	501,600.00	0.00	501,600.00	0.00	0.00	0.00	0.00	0.00	501,600.00	
PPA366	310300100004000	Madrasah Education Program												
1/1/2026	RO-4A-25-3029	1/1/2026	102101	0.00	9,642.00	0.00	9,642.00	0.00	0.00	0.00	0.00	0.00	9,642.00	
1/1/2026	RO-4A-25-1575	1/1/2026	102101	0.00	107,850.03	0.00	107,850.03	0.00	0.00	0.00	0.00	0.00	107,850.03	
Total				0.00	117,492.03	0.00	117,492.03	0.00	0.00	0.00	0.00	0.00	117,492.03	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	2,503,255.40	0.00	2,503,255.40	0.00	0.00	0.00	0.00	0.00	2,503,255.40	
1/5/2026	RO-4A-26-0003	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
2/10/2026	RO-4A-26-0437	2/10/2026	102101	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	
Total				0.00	2,538,255.40	0.00	2,538,255.40	0.00	0.00	0.00	0.00	0.00	2,538,255.40	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	RO-4A-25-1648	1/1/2026	102101	0.00	1,481,580.00	0.00	1,481,580.00	0.00	0.00	0.00	0.00	0.00	1,481,580.00	
Total				0.00	1,481,580.00	0.00	1,481,580.00	0.00	0.00	0.00	0.00	0.00	1,481,580.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-3007	1/1/2026	102101	0.00	194,805.00	0.00	194,805.00	0.00	0.00	0.00	0.00	0.00	194,805.00	
Total				0.00	194,805.00	0.00	194,805.00	0.00	0.00	0.00	0.00	0.00	194,805.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												

-ALLOTMENTS	
D	TOTAL
0.00	2,808,149.99
0.00	501,600.00
0.00	501,600.00
0.00	9,642.00
0.00	107,850.03
0.00	117,492.03
0.00	2,503,255.40
0.00	4,000.00
0.00	31,000.00
0.00	2,538,255.40
0.00	1,481,580.00
0.00	1,481,580.00
0.00	194,805.00
0.00	194,805.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-3937	1/1/2026	102101	0.00	223,639.00	0.00	223,639.00	0.00	0.00	0.00	0.00	0.00	223,639.00	
1/1/2026	RO-4A-25-1595	1/1/2026	102101	0.00	281,881.00	0.00	281,881.00	0.00	0.00	0.00	0.00	0.00	281,881.00	
2/11/2026	RO-4A-26-0468	2/11/2026	102101	0.00	10,449.00	0.00	10,449.00	0.00	0.00	0.00	0.00	0.00	10,449.00	
Total				0.00	515,969.00	0.00	515,969.00	0.00	0.00	0.00	0.00	0.00	515,969.00	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/1/2026	RO-4A-25-4351	1/1/2026	102101	0.00	1,337,168.82	0.00	1,337,168.82	0.00	0.00	0.00	0.00	0.00	1,337,168.82	
Total				0.00	1,337,168.82	0.00	1,337,168.82	0.00	0.00	0.00	0.00	0.00	1,337,168.82	
Total Regular Appropriations				0.00	84,686,974.71	0.00	84,686,974.71	0.00	0.00	0.00	0.00	0.00	84,686,974.71	
Total Continuing Appropriations				0.00	84,686,974.71	0.00	84,686,974.71	0.00	0.00	0.00	0.00	0.00	84,686,974.71	

70010804004 Division of Quezon

Current Appropriations	
Automatic Appropriations	

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	104102	22,213,000.00	0.00	0.00	22,213,000.00	0.00	0.00	0.00	0.00	22,213,000.00	0.00	
Total				22,213,000.00	0.00	0.00	22,213,000.00	0.00	0.00	0.00	0.00	22,213,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	104102	4,055,000.00	0.00	0.00	4,055,000.00	0.00	0.00	0.00	0.00	4,055,000.00	0.00	
Total				4,055,000.00	0.00	0.00	4,055,000.00	0.00	0.00	0.00	0.00	4,055,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/30/2026	104102	984,000.00	0.00	0.00	984,000.00	0.00	0.00	0.00	0.00	984,000.00	0.00	
Total				984,000.00	0.00	0.00	984,000.00	0.00	0.00	0.00	0.00	984,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	223,639.00
0.00	281,881.00
0.00	10,449.00
0.00	515,969.00
0.00	1,337,168.82
0.00	1,337,168.82
0.00	84,686,974.71
0.00	84,686,974.71

0.00	22,213,000.00
0.00	22,213,000.00
0.00	4,055,000.00
0.00	4,055,000.00
0.00	984,000.00
0.00	984,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	104102	9,186,000.00	0.00	0.00	9,186,000.00	0.00	0.00	0.00	0.00	9,186,000.00	0.00	
Total				9,186,000.00	0.00	0.00	9,186,000.00	0.00	0.00	0.00	0.00	9,186,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	104102	568,586,000.00	0.00	0.00	568,586,000.00	0.00	0.00	0.00	0.00	568,586,000.00	0.00	
Total				568,586,000.00	0.00	0.00	568,586,000.00	0.00	0.00	0.00	0.00	568,586,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	104102	92,811,000.00	0.00	0.00	92,811,000.00	0.00	0.00	0.00	0.00	92,811,000.00	0.00	
Total				92,811,000.00	0.00	0.00	92,811,000.00	0.00	0.00	0.00	0.00	92,811,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	104102	120,467,000.00	0.00	0.00	120,467,000.00	0.00	0.00	0.00	0.00	120,467,000.00	0.00	
Total				120,467,000.00	0.00	0.00	120,467,000.00	0.00	0.00	0.00	0.00	120,467,000.00	0.00	
Total Automatic Appropriations				818,302,000.00	0.00	0.00	818,302,000.00	0.00	0.00	0.00	0.00	818,302,000.00	0.00	
Regular Appropriations														
PPA100	100000100001000	General Management and Supervision - Central Office												
3/9/2026	RO-4A-26-0708	3/4/2026	101101	0.00	10,626,000.00	0.00	10,626,000.00	0.00	0.00	0.00	0.00	0.00	10,626,000.00	
3/27/2026	OSEC-4A-26-00948	3/12/2026	101101	0.00	1,595,400.00	0.00	1,595,400.00	0.00	0.00	0.00	0.00	0.00	1,595,400.00	
Total				0.00	12,221,400.00	0.00	12,221,400.00	0.00	0.00	0.00	0.00	0.00	12,221,400.00	
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	243,849,000.00	42,883,000.00	0.00	286,732,000.00	0.00	0.00	0.00	0.00	243,849,000.00	42,883,000.00	
Total				243,849,000.00	42,883,000.00	0.00	286,732,000.00	0.00	0.00	0.00	0.00	243,849,000.00	42,883,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	9,186,000.00
0.00	9,186,000.00
0.00	568,586,000.00
0.00	568,586,000.00
0.00	92,811,000.00
0.00	92,811,000.00
0.00	120,467,000.00
0.00	120,467,000.00
0.00	818,302,000.00
0.00	10,626,000.00
0.00	1,595,400.00
0.00	12,221,400.00
0.00	286,732,000.00
0.00	286,732,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/19/2026	RO-4A-26-0053	1/20/2026	101101	892,327.94	0.00	0.00	892,327.94	0.00	0.00	0.00	0.00	892,327.94	0.00	
2/19/2026	RO-4A-26-0063	2/9/2026	101101	15,745,000.00	0.00	0.00	15,745,000.00	0.00	0.00	0.00	0.00	15,745,000.00	0.00	
2/19/2026	RO-4A-26-0488	2/12/2026	101101	1,787,727.00	0.00	0.00	1,787,727.00	0.00	0.00	0.00	0.00	1,787,727.00	0.00	
3/5/2026	RO-4A-26-0508	2/23/2026	101101	695,227.00	0.00	0.00	695,227.00	0.00	0.00	0.00	0.00	695,227.00	0.00	
3/9/2026	RO-4A-26-0918	3/6/2026	101101	1,622,122.00	0.00	0.00	1,622,122.00	0.00	0.00	0.00	0.00	1,622,122.00	0.00	
Total				20,742,403.94	0.00	0.00	20,742,403.94	0.00	0.00	0.00	0.00	20,742,403.94	0.00	
PPA228	200000100006000	Learner Support Programs												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	42,938,000.00	0.00	0.00	42,938,000.00	0.00	0.00	0.00	0.00	42,938,000.00	0.00	
3/9/2026	RO-4A-26-0547	3/3/2026	101101	861,300.00	0.00	0.00	861,300.00	0.00	0.00	0.00	0.00	861,300.00	0.00	
3/9/2026	RO-4A-26-0600	3/3/2026	101101	126,000.00	0.00	0.00	126,000.00	0.00	0.00	0.00	0.00	126,000.00	0.00	
3/9/2026	RO-4A-26-0653	3/3/2026	101101	8,360,129.71	0.00	0.00	8,360,129.71	0.00	0.00	0.00	0.00	8,360,129.71	0.00	
Total				52,285,429.71	0.00	0.00	52,285,429.71	0.00	0.00	0.00	0.00	52,285,429.71	0.00	
PPA304	310100100002000	Policy and Research Program												
1/30/2026	FY 2026 GAAAO	1/1/2026	101101	10,421,000.00	0.00	0.00	10,421,000.00	0.00	0.00	0.00	0.00	10,421,000.00	0.00	
Total				10,421,000.00	0.00	0.00	10,421,000.00	0.00	0.00	0.00	0.00	10,421,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	95,165,000.00	0.00	0.00	95,165,000.00	0.00	0.00	0.00	0.00	95,165,000.00	0.00	
Total				95,165,000.00	0.00	0.00	95,165,000.00	0.00	0.00	0.00	0.00	95,165,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												

-ALLOTMENTS	
D	TOTAL
0.00	892,327.94
0.00	15,745,000.00
0.00	1,787,727.00
0.00	695,227.00
0.00	1,622,122.00
0.00	20,742,403.94
0.00	42,938,000.00
0.00	861,300.00
0.00	126,000.00
0.00	8,360,129.71
0.00	52,285,429.71
0.00	10,421,000.00
0.00	10,421,000.00
0.00	95,165,000.00
0.00	95,165,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Division/Bureau/Center : CO/Staff Bureaus/ROs
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Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	6,180,840,000.00	730,192,000.00	0.00	6,911,032,000.00	0.00	0.00	0.00	0.00	6,180,840,000.00	730,192,000.00	
3/9/2026	RO-4A-26-0716	3/4/2026	101101	0.00	10,626,000.00	0.00	10,626,000.00	0.00	0.00	0.00	0.00	0.00	10,626,000.00	
Total				6,180,840,000.00	740,818,000.00	0.00	6,921,658,000.00	0.00	0.00	0.00	0.00	6,180,840,000.00	740,818,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	137,424,000.00	0.00	137,424,000.00	0.00	0.00	0.00	0.00	0.00	137,424,000.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	1,028,607,000.00	0.00	0.00	1,028,607,000.00	0.00	0.00	0.00	0.00	1,028,607,000.00	0.00	
3/9/2026	RO-4A-26-0727	3/4/2026	101101	0.00	15,576,000.00	0.00	15,576,000.00	0.00	0.00	0.00	0.00	0.00	15,576,000.00	
Total				1,028,607,000.00	153,000,000.00	0.00	1,181,607,000.00	0.00	0.00	0.00	0.00	1,028,607,000.00	153,000,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	1,328,727,000.00	54,150,000.00	0.00	1,382,877,000.00	0.00	0.00	0.00	0.00	1,328,727,000.00	54,150,000.00	
Total				1,328,727,000.00	54,150,000.00	0.00	1,382,877,000.00	0.00	0.00	0.00	0.00	1,328,727,000.00	54,150,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/23/2026	RO-4A-26-0446	2/10/2026	101101	0.00	477,000.00	0.00	477,000.00	0.00	0.00	0.00	0.00	0.00	477,000.00	
Total				0.00	477,000.00	0.00	477,000.00	0.00	0.00	0.00	0.00	0.00	477,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0826	3/4/2026	101101	11,213,593.10	0.00	0.00	11,213,593.10	0.00	0.00	0.00	0.00	11,213,593.10	0.00	
Total				11,213,593.10	0.00	0.00	11,213,593.10	0.00	0.00	0.00	0.00	11,213,593.10	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	31,904,000.00	0.00	31,904,000.00	0.00	0.00	0.00	0.00	0.00	31,904,000.00	
Total				0.00	31,904,000.00	0.00	31,904,000.00	0.00	0.00	0.00	0.00	0.00	31,904,000.00	
Total Regular Appropriations				8,971,850,426.75	1,035,453,400.00	0.00	10,007,303,826.75	0.00	0.00	0.00	0.00	8,971,850,426.75	1,035,453,400.00	

-ALLOTMENTS	
D	TOTAL
0.00	6,911,032,000.00
0.00	10,626,000.00
0.00	6,921,658,000.00
0.00	137,424,000.00
0.00	1,028,607,000.00
0.00	15,576,000.00
0.00	1,181,607,000.00
0.00	1,382,877,000.00
0.00	1,382,877,000.00
0.00	477,000.00
0.00	477,000.00
0.00	11,213,593.10
0.00	11,213,593.10
0.00	31,904,000.00
0.00	31,904,000.00
0.00	10,007,303,826.75

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				9,790,152,426.75	1,035,453,400.00	0.00	10,825,605,826.75	0.00	0.00	0.00	0.00	9,790,152,426.75	1,035,453,400.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/1/2026	RO-4A-25-0239	1/1/2026	102101	0.00	6,640,017.50	0.00	6,640,017.50	0.00	0.00	0.00	0.00	0.00	6,640,017.50	
3/31/2026	OSEC-4A-26-00236	3/4/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	6,740,017.50	0.00	6,740,017.50	0.00	0.00	0.00	0.00	0.00	6,740,017.50	
PPA104	100000100001000	General Management and Supervision - Regional Office Proper												
1/1/2026	RO-4A-25-0270	1/1/2026	102101	0.00	10,825.00	0.00	10,825.00	0.00	0.00	0.00	0.00	0.00	10,825.00	
3/24/2026	RO-4A-26-0516	2/24/2026	102101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	
Total				0.00	70,825.00	0.00	70,825.00	0.00	0.00	0.00	0.00	0.00	70,825.00	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2025, GAA, RA 12116	1/1/2026	102101	0.00	15,956,945.57	0.00	15,956,945.57	0.00	0.00	0.00	0.00	0.00	15,956,945.57	
Total				0.00	15,956,945.57	0.00	15,956,945.57	0.00	0.00	0.00	0.00	0.00	15,956,945.57	
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	OSEC-4A-25-4400	1/1/2026	102101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	
1/1/2026	RO-4A-25-1452	1/1/2026	102101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	
Total				0.00	321,000.00	0.00	321,000.00	0.00	0.00	0.00	0.00	0.00	321,000.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1196	1/1/2026	102101	0.00	213,675.00	0.00	213,675.00	0.00	0.00	0.00	0.00	0.00	213,675.00	
Total				0.00	213,675.00	0.00	213,675.00	0.00	0.00	0.00	0.00	0.00	213,675.00	

-ALLOTMENTS	
D	TOTAL
0.00	10,825,605,826.75

0.00	6,640,017.50
0.00	100,000.00
0.00	6,740,017.50

0.00	10,825.00
0.00	60,000.00
0.00	70,825.00

0.00	15,956,945.57
0.00	15,956,945.57

0.00	310,000.00
0.00	11,000.00
0.00	321,000.00

0.00	213,675.00
0.00	213,675.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA227	200000100009000	Child Protection Program												
1/1/2026	RO-4A-25-0632	1/1/2026	102101	0.00	147,550.00	0.00	147,550.00	0.00	0.00	0.00	0.00	0.00	147,550.00	
Total				0.00	147,550.00	0.00	147,550.00	0.00	0.00	0.00	0.00	0.00	147,550.00	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-3031	1/1/2026	102101	0.00	369,600.00	0.00	369,600.00	0.00	0.00	0.00	0.00	0.00	369,600.00	
1/1/2026	RO-4A-25-2265	1/1/2026	102101	0.00	14,910.00	0.00	14,910.00	0.00	0.00	0.00	0.00	0.00	14,910.00	
1/1/2026	RO-4A-25-3050	1/1/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-3062	1/1/2026	102101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	
1/1/2026	RO-4A-25-3085	1/1/2026	102101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	
1/1/2026	RO-4A-25-3108	1/1/2026	102101	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	
1/1/2026	RO-4A-25-3444	1/1/2026	102101	0.00	15,380.00	0.00	15,380.00	0.00	0.00	0.00	0.00	0.00	15,380.00	
Total				0.00	712,290.00	0.00	712,290.00	0.00	0.00	0.00	0.00	0.00	712,290.00	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	OSEC-4A-25-1835	1/1/2026	102101	0.00	93,000.00	0.00	93,000.00	0.00	0.00	0.00	0.00	0.00	93,000.00	
1/1/2026	OSEC-4A-25-0934	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0195	1/1/2026	102101	0.00	1,414,841.45	0.00	1,414,841.45	0.00	0.00	0.00	0.00	0.00	1,414,841.45	
1/1/2026	RO-4A-25-2198	1/1/2026	102101	0.00	1,060.00	0.00	1,060.00	0.00	0.00	0.00	0.00	0.00	1,060.00	
Total				0.00	1,415,901.45	0.00	1,415,901.45	0.00	0.00	0.00	0.00	0.00	1,415,901.45	

-ALLOTMENTS	
D	TOTAL
0.00	147,550.00
0.00	147,550.00
0.00	369,600.00
0.00	14,910.00
0.00	50,000.00
0.00	50,400.00
0.00	170,000.00
0.00	42,000.00
0.00	15,380.00
0.00	712,290.00
0.00	93,000.00
0.00	100,000.00
0.00	193,000.00
0.00	1,414,841.45
0.00	1,060.00
0.00	1,415,901.45

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3537	1/1/2026	102101	0.00	3,176.00	0.00	3,176.00	0.00	0.00	0.00	0.00	0.00	3,176.00	
Total				0.00	3,176.00	0.00	3,176.00	0.00	0.00	0.00	0.00	0.00	3,176.00	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-2621	1/1/2026	102101	0.00	2,313,277.71	0.00	2,313,277.71	0.00	0.00	0.00	0.00	0.00	2,313,277.71	
1/1/2026	RO-4A-25-4004	1/1/2026	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	
1/1/2026	RO-4A-25-4096	1/1/2026	102101	0.00	19,200.00	0.00	19,200.00	0.00	0.00	0.00	0.00	0.00	19,200.00	
1/1/2026	RO-4A-25-0637	1/1/2026	102101	0.00	5,180.00	0.00	5,180.00	0.00	0.00	0.00	0.00	0.00	5,180.00	
1/1/2026	RO-4A-25-4225	1/1/2026	102101	0.00	860,866.20	0.00	860,866.20	0.00	0.00	0.00	0.00	0.00	860,866.20	
1/1/2026	RO-4A-25-1355	1/1/2026	102101	0.00	82,844.00	0.00	82,844.00	0.00	0.00	0.00	0.00	0.00	82,844.00	
1/1/2026	RO-4A-25-4248	1/1/2026	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/30/2026	RO-4A-26-0021	1/20/2026	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
2/23/2026	RO-4A-26-0412	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	3,317,347.91	0.00	3,317,347.91	0.00	0.00	0.00	0.00	0.00	3,317,347.91	
PPA337	310300100001000	Multigrade Education												
1/1/2026	RO-4A-25-1619	1/1/2026	102101	0.00	595,330.50	0.00	595,330.50	0.00	0.00	0.00	0.00	0.00	595,330.50	
1/30/2026	RO-4A-26-0028	1/20/2026	102101	0.00	52,500.00	0.00	52,500.00	0.00	0.00	0.00	0.00	0.00	52,500.00	
2/19/2026	RO-4A-26-0027	1/20/2026	102101	0.00	14,290.00	0.00	14,290.00	0.00	0.00	0.00	0.00	0.00	14,290.00	
Total				0.00	662,120.50	0.00	662,120.50	0.00	0.00	0.00	0.00	0.00	662,120.50	
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program												

-ALLOTMENTS	
D	TOTAL
0.00	3,176.00
0.00	3,176.00
0.00	2,313,277.71
0.00	1,800.00
0.00	19,200.00
0.00	5,180.00
0.00	860,866.20
0.00	82,844.00
0.00	20,600.00
0.00	12,000.00
0.00	1,580.00
0.00	3,317,347.91
0.00	595,330.50
0.00	52,500.00
0.00	14,290.00
0.00	662,120.50

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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Division/Bureau/Center : CO/Staff Bureaus/ROs
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-4119	1/1/2026	102101	0.00	21,714.28	0.00	21,714.28	0.00	0.00	0.00	0.00	0.00	21,714.28	
Total				0.00	21,714.28	0.00	21,714.28	0.00	0.00	0.00	0.00	0.00	21,714.28	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-2242	1/1/2026	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
1/1/2026	RO-4A-25-1173	1/1/2026	102101	0.00	91,522.40	0.00	91,522.40	0.00	0.00	0.00	0.00	0.00	91,522.40	
1/1/2026	RO-4A-25-0250	1/1/2026	102101	0.00	7,207,501.84	0.00	7,207,501.84	0.00	0.00	0.00	0.00	0.00	7,207,501.84	
1/1/2026	RO-4A-25-1125	1/1/2026	102101	0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	
1/1/2026	RO-4A-25-1399	1/1/2026	102101	0.00	693,375.34	0.00	693,375.34	0.00	0.00	0.00	0.00	0.00	693,375.34	
Total				0.00	7,996,199.58	0.00	7,996,199.58	0.00	0.00	0.00	0.00	0.00	7,996,199.58	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-2170	1/1/2026	102101	0.00	150,161.00	0.00	150,161.00	0.00	0.00	0.00	0.00	0.00	150,161.00	
1/30/2026	RO-4A-26-0032	1/20/2026	102101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	
Total				0.00	500,161.00	0.00	500,161.00	0.00	0.00	0.00	0.00	0.00	500,161.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/31/2026	OSEC-4A-26-00363	3/11/2026	102101	0.00	2,508,000.00	0.00	2,508,000.00	0.00	0.00	0.00	0.00	0.00	2,508,000.00	
Total				0.00	2,508,000.00	0.00	2,508,000.00	0.00	0.00	0.00	0.00	0.00	2,508,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/31/2026	OSEC-4A-26-00580	3/12/2026	102101	0.00	5,399,000.00	0.00	5,399,000.00	0.00	0.00	0.00	0.00	0.00	5,399,000.00	
Total				0.00	5,399,000.00	0.00	5,399,000.00	0.00	0.00	0.00	0.00	0.00	5,399,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												

-ALLOTMENTS	
D	TOTAL
0.00	21,714.28
0.00	21,714.28
0.00	3,300.00
0.00	91,522.40
0.00	7,207,501.84
0.00	500.00
0.00	693,375.34
0.00	7,996,199.58
0.00	150,161.00
0.00	350,000.00
0.00	500,161.00
0.00	2,508,000.00
0.00	2,508,000.00
0.00	5,399,000.00
0.00	5,399,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-0527	1/1/2026	102101	0.00	315.30	0.00	315.30	0.00	0.00	0.00	0.00	0.00	315.30	
1/1/2026	RO-4A-25-1298	1/1/2026	102101	0.00	9,102.00	0.00	9,102.00	0.00	0.00	0.00	0.00	0.00	9,102.00	
1/1/2026	RO-4A-25-1331	1/1/2026	102101	0.00	14,895.00	0.00	14,895.00	0.00	0.00	0.00	0.00	0.00	14,895.00	
1/1/2026	RO-4A-25-3411	1/1/2026	102101	0.00	24,469.00	0.00	24,469.00	0.00	0.00	0.00	0.00	0.00	24,469.00	
Total				0.00	48,781.30	0.00	48,781.30	0.00	0.00	0.00	0.00	0.00	48,781.30	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	OSEC-4A-26-00796	3/12/2026	102101	0.00	1,704,000.00	0.00	1,704,000.00	0.00	0.00	0.00	0.00	0.00	1,704,000.00	
Total				0.00	1,704,000.00	0.00	1,704,000.00	0.00	0.00	0.00	0.00	0.00	1,704,000.00	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4326	1/1/2026	102101	0.00	501,646.77	0.00	501,646.77	0.00	0.00	0.00	0.00	0.00	501,646.77	
Total				0.00	501,646.77	0.00	501,646.77	0.00	0.00	0.00	0.00	0.00	501,646.77	
PPA366	310300100004000	Madrasah Education Program												
1/1/2026	RO-4A-25-0274	1/1/2026	102101	0.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00	
Total				0.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2025, GAA RA 12116	1/1/2026	102101	0.00	3,422,799.00	0.00	3,422,799.00	0.00	0.00	0.00	0.00	0.00	3,422,799.00	
1/1/2026	RO-4A-25-3905	1/1/2026	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
1/30/2026	RO-4A-26-004	1/5/2026	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	
3/5/2026	RO-4A-26-0438	2/10/2026	102101	0.00	62,000.00	0.00	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	
Total				0.00	3,498,799.00	0.00	3,498,799.00	0.00	0.00	0.00	0.00	0.00	3,498,799.00	

-ALLOTMENTS	
D	TOTAL
0.00	315.30
0.00	9,102.00
0.00	14,895.00
0.00	24,469.00
0.00	48,781.30
0.00	1,704,000.00
0.00	1,704,000.00
0.00	501,646.77
0.00	501,646.77
0.00	21.00
0.00	21.00
0.00	3,422,799.00
0.00	5,000.00
0.00	9,000.00
0.00	62,000.00
0.00	3,498,799.00

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

Date Period : 01-Jan-26 31-Mar-26
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	OSEC-4A-25-4132	1/1/2026	102101	0.00	2,647,850.00	0.00	2,647,850.00	0.00	0.00	0.00	0.00	0.00	2,647,850.00	
Total				0.00	2,647,850.00	0.00	2,647,850.00	0.00	0.00	0.00	0.00	0.00	2,647,850.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-1422	1/1/2026	102101	0.00	880.00	0.00	880.00	0.00	0.00	0.00	0.00	0.00	880.00	
1/1/2026	RO-4A-25-4352	1/1/2026	102101	0.00	401,150.65	0.00	401,150.65	0.00	0.00	0.00	0.00	0.00	401,150.65	
1/1/2026	RO-4A-25-3008	1/1/2026	102101	0.00	85,586.35	0.00	85,586.35	0.00	0.00	0.00	0.00	0.00	85,586.35	
1/1/2026	RO-4A-25-3938	1/1/2026	102101	0.00	206,075.00	0.00	206,075.00	0.00	0.00	0.00	0.00	0.00	206,075.00	
1/1/2026	RO-4A-25-1596	1/1/2026	102101	0.00	77,976.13	0.00	77,976.13	0.00	0.00	0.00	0.00	0.00	77,976.13	
Total				0.00	771,668.13	0.00	771,668.13	0.00	0.00	0.00	0.00	0.00	771,668.13	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
2/23/2026	RO-4A-26-0469	2/11/2026	102101	0.00	5,477.00	0.00	5,477.00	0.00	0.00	0.00	0.00	0.00	5,477.00	
Total				0.00	5,477.00	0.00	5,477.00	0.00	0.00	0.00	0.00	0.00	5,477.00	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0771	1/1/2026	102101	0.00	2,920,000.00	0.00	2,920,000.00	0.00	0.00	0.00	0.00	0.00	2,920,000.00	
Total				0.00	2,920,000.00	0.00	2,920,000.00	0.00	0.00	0.00	0.00	0.00	2,920,000.00	
Total Regular Appropriations				0.00	58,277,166.99	0.00	58,277,166.99	0.00	0.00	0.00	0.00	0.00	58,277,166.99	
Total Continuing Appropriations				0.00	58,277,166.99	0.00	58,277,166.99	0.00	0.00	0.00	0.00	0.00	58,277,166.99	

70010804005 Division of Rizal

Current Appropriations
Automatic Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	2,647,850.00
0.00	2,647,850.00
0.00	880.00
0.00	401,150.65
0.00	85,586.35
0.00	206,075.00
0.00	77,976.13
0.00	771,668.13
0.00	5,477.00
0.00	5,477.00
0.00	2,920,000.00
0.00	2,920,000.00
0.00	58,277,166.99
0.00	58,277,166.99

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

Date Period : 01-Jan-26 31-Mar-26
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	10,021,000.00	0.00	0.00	10,021,000.00	0.00	0.00	0.00	0.00	10,021,000.00	0.00	
Total				10,021,000.00	0.00	0.00	10,021,000.00	0.00	0.00	0.00	0.00	10,021,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,605,000.00	0.00	0.00	2,605,000.00	0.00	0.00	0.00	0.00	2,605,000.00	0.00	
Total				2,605,000.00	0.00	0.00	2,605,000.00	0.00	0.00	0.00	0.00	2,605,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,059,000.00	0.00	0.00	1,059,000.00	0.00	0.00	0.00	0.00	1,059,000.00	0.00	
Total				1,059,000.00	0.00	0.00	1,059,000.00	0.00	0.00	0.00	0.00	1,059,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,747,000.00	0.00	0.00	5,747,000.00	0.00	0.00	0.00	0.00	5,747,000.00	0.00	
Total				5,747,000.00	0.00	0.00	5,747,000.00	0.00	0.00	0.00	0.00	5,747,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	458,622,000.00	0.00	0.00	458,622,000.00	0.00	0.00	0.00	0.00	458,622,000.00	0.00	
Total				458,622,000.00	0.00	0.00	458,622,000.00	0.00	0.00	0.00	0.00	458,622,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	35,302,000.00	0.00	0.00	35,302,000.00	0.00	0.00	0.00	0.00	35,302,000.00	0.00	
Total				35,302,000.00	0.00	0.00	35,302,000.00	0.00	0.00	0.00	0.00	35,302,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	81,314,000.00	0.00	0.00	81,314,000.00	0.00	0.00	0.00	0.00	81,314,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	10,021,000.00
0.00	10,021,000.00
0.00	2,605,000.00
0.00	2,605,000.00
0.00	1,059,000.00
0.00	1,059,000.00
0.00	5,747,000.00
0.00	5,747,000.00
0.00	458,622,000.00
0.00	458,622,000.00
0.00	35,302,000.00
0.00	35,302,000.00
0.00	81,314,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				81,314,000.00	0.00	0.00	81,314,000.00	0.00	0.00	0.00	0.00	81,314,000.00	0.00	
Total Automatic Appropriations				594,670,000.00	0.00	0.00	594,670,000.00	0.00	0.00	0.00	0.00	594,670,000.00	0.00	
Regular Appropriations														
PPA100	100000100001000	General Management and Supervision - Central Office												
3/4/2026	RO-4A-26-0709	3/4/2026	101101	0.00	2,442,000.00	0.00	2,442,000.00	0.00	0.00	0.00	0.00	0.00	2,442,000.00	
3/12/2026	OSEC-4A-26-00949	3/12/2026	101101	0.00	1,545,400.00	0.00	1,545,400.00	0.00	0.00	0.00	0.00	0.00	1,545,400.00	
Total				0.00	3,987,400.00	0.00	3,987,400.00	0.00	0.00	0.00	0.00	0.00	3,987,400.00	
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	109,949,000.00	34,148,000.00	0.00	144,097,000.00	0.00	0.00	0.00	0.00	109,949,000.00	34,148,000.00	
Total				109,949,000.00	34,148,000.00	0.00	144,097,000.00	0.00	0.00	0.00	0.00	109,949,000.00	34,148,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0062	2/9/2026	101101	9,485,000.00	0.00	0.00	9,485,000.00	0.00	0.00	0.00	0.00	9,485,000.00	0.00	
2/12/2026	RO-4A-26-0495	2/12/2026	101101	1,820,947.00	0.00	0.00	1,820,947.00	0.00	0.00	0.00	0.00	1,820,947.00	0.00	
2/23/2026	RO-4A-26-0510	2/23/2026	101101	1,955,077.00	0.00	0.00	1,955,077.00	0.00	0.00	0.00	0.00	1,955,077.00	0.00	
Total				13,261,024.00	0.00	0.00	13,261,024.00	0.00	0.00	0.00	0.00	13,261,024.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	27,574,000.00	0.00	0.00	27,574,000.00	0.00	0.00	0.00	0.00	27,574,000.00	0.00	
3/3/2026	RO-4A-26-0654	3/3/2026	101101	5,975,983.63	0.00	0.00	5,975,983.63	0.00	0.00	0.00	0.00	5,975,983.63	0.00	
3/3/2026	RO-4A-26-0548	3/3/2026	101101	658,600.00	0.00	0.00	658,600.00	0.00	0.00	0.00	0.00	658,600.00	0.00	
3/3/2026	RO-4A-26-0601	3/3/2026	101101	95,400.00	0.00	0.00	95,400.00	0.00	0.00	0.00	0.00	95,400.00	0.00	
Total				34,303,983.63	0.00	0.00	34,303,983.63	0.00	0.00	0.00	0.00	34,303,983.63	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	81,314,000.00
0.00	594,670,000.00

0.00	2,442,000.00
0.00	1,545,400.00
0.00	3,987,400.00

0.00	144,097,000.00
0.00	144,097,000.00

0.00	9,485,000.00
0.00	1,820,947.00
0.00	1,955,077.00
0.00	13,261,024.00

0.00	27,574,000.00
0.00	5,975,983.63
0.00	658,600.00
0.00	95,400.00
0.00	34,303,983.63

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	11,219,000.00	0.00	0.00	11,219,000.00	0.00	0.00	0.00	0.00	11,219,000.00	0.00	
Total				11,219,000.00	0.00	0.00	11,219,000.00	0.00	0.00	0.00	0.00	11,219,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	59,609,000.00	0.00	0.00	59,609,000.00	0.00	0.00	0.00	0.00	59,609,000.00	0.00	
Total				59,609,000.00	0.00	0.00	59,609,000.00	0.00	0.00	0.00	0.00	59,609,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	4,999,371,000.00	446,943,000.00	0.00	5,446,314,000.00	0.00	0.00	0.00	0.00	4,999,371,000.00	446,943,000.00	
3/4/2026	RO-4A-26-0717	3/4/2026	101101	0.00	2,442,000.00	0.00	2,442,000.00	0.00	0.00	0.00	0.00	0.00	2,442,000.00	
Total				4,999,371,000.00	449,385,000.00	0.00	5,448,756,000.00	0.00	0.00	0.00	0.00	4,999,371,000.00	449,385,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	391,432,000.00	55,473,000.00	0.00	446,905,000.00	0.00	0.00	0.00	0.00	391,432,000.00	55,473,000.00	
3/4/2026	RO-4A-26-0728	3/4/2026	101101	0.00	1,452,000.00	0.00	1,452,000.00	0.00	0.00	0.00	0.00	0.00	1,452,000.00	
Total				391,432,000.00	56,925,000.00	0.00	448,357,000.00	0.00	0.00	0.00	0.00	391,432,000.00	56,925,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/27/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	891,836,000.00	53,211,000.00	0.00	945,047,000.00	0.00	0.00	0.00	0.00	891,836,000.00	53,211,000.00	
2/28/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				891,836,000.00	53,211,000.00	0.00	945,047,000.00	0.00	0.00	0.00	0.00	891,836,000.00	53,211,000.00	
PPA365	310300100004000	Madrasah Education Program												

-ALLOTMENTS	
D	TOTAL
0.00	11,219,000.00
0.00	11,219,000.00
0.00	59,609,000.00
0.00	59,609,000.00
0.00	5,446,314,000.00
0.00	2,442,000.00
0.00	5,448,756,000.00
0.00	446,905,000.00
0.00	1,452,000.00
0.00	448,357,000.00
0.00	0.00
0.00	945,047,000.00
0.00	0.00
0.00	945,047,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/10/2026	RO-4A-26-0447	2/10/2026	101101	0.00	4,080,000.00	0.00	4,080,000.00	0.00	0.00	0.00	0.00	0.00	4,080,000.00	
Total				0.00	4,080,000.00	0.00	4,080,000.00	0.00	0.00	0.00	0.00	0.00	4,080,000.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	18,231,000.00	0.00	18,231,000.00	0.00	0.00	0.00	0.00	0.00	18,231,000.00	
Total				0.00	18,231,000.00	0.00	18,231,000.00	0.00	0.00	0.00	0.00	0.00	18,231,000.00	
Total Regular Appropriations				6,510,981,007.63	619,967,400.00	0.00	7,130,948,407.63	0.00	0.00	0.00	0.00	6,510,981,007.63	619,967,400.00	
Total Current Appropriations				7,105,651,007.63	619,967,400.00	0.00	7,725,618,407.63	0.00	0.00	0.00	0.00	7,105,651,007.63	619,967,400.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/28/2026	OSEC-4A-26-00006	1/28/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
2/28/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	11,851,191.79	0.00	11,851,191.79	0.00	0.00	0.00	0.00	0.00	11,851,191.79	
1/31/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				0.00	11,851,191.79	0.00	11,851,191.79	0.00	0.00	0.00	0.00	0.00	11,851,191.79	
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	RO-4A-25-1130	1/1/2026	102101	0.00	17,820.00	0.00	17,820.00	0.00	0.00	0.00	0.00	0.00	17,820.00	
1/1/2026	OSEC-4A-25-04401	1/1/2026	102101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	
1/1/2026	RO-4A-25-1453	1/1/2026	102101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	4,080,000.00
0.00	4,080,000.00
0.00	18,231,000.00
0.00	18,231,000.00
0.00	7,130,948,407.63
0.00	7,725,618,407.63

0.00	100,000.00
0.00	100,000.00
0.00	0.00
0.00	11,851,191.79
0.00	0.00
0.00	11,851,191.79
0.00	17,820.00
0.00	310,000.00
0.00	11,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	338,820.00	0.00	338,820.00	0.00	0.00	0.00	0.00	0.00	338,820.00	
PPA213	200000100004000	Planning and Management Information Systems												
1/1/2026	RO-4A-25-3722	1/1/2026	102101	0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	
Total				0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1197	1/1/2026	102101	0.00	210,476.70	0.00	210,476.70	0.00	0.00	0.00	0.00	0.00	210,476.70	
Total				0.00	210,476.70	0.00	210,476.70	0.00	0.00	0.00	0.00	0.00	210,476.70	
PPA227	200000100009000	Child Protection Program												
1/1/2026	RO-4A-25-0633	1/1/2026	102101	0.00	134,441.63	0.00	134,441.63	0.00	0.00	0.00	0.00	0.00	134,441.63	
Total				0.00	134,441.63	0.00	134,441.63	0.00	0.00	0.00	0.00	0.00	134,441.63	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-3063	1/1/2026	102101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	
1/1/2026	RO-4A-25-3109	1/1/2026	102101	0.00	46,700.84	0.00	46,700.84	0.00	0.00	0.00	0.00	0.00	46,700.84	
1/1/2026	RO-4A-25-3086	1/1/2026	102101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	
1/1/2026	RO-4A-25-3051	1/1/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-2266	1/1/2026	102101	0.00	287,536.00	0.00	287,536.00	0.00	0.00	0.00	0.00	0.00	287,536.00	
Total				0.00	604,636.84	0.00	604,636.84	0.00	0.00	0.00	0.00	0.00	604,636.84	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	OSEC-4A-25-00935	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	338,820.00
0.00	241,000.00
0.00	241,000.00
0.00	210,476.70
0.00	210,476.70
0.00	134,441.63
0.00	134,441.63
0.00	50,400.00
0.00	46,700.84
0.00	170,000.00
0.00	50,000.00
0.00	287,536.00
0.00	604,636.84
0.00	100,000.00
0.00	100,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0196	1/1/2026	102101	0.00	134,748.24	0.00	134,748.24	0.00	0.00	0.00	0.00	0.00	134,748.24	
Total				0.00	134,748.24	0.00	134,748.24	0.00	0.00	0.00	0.00	0.00	134,748.24	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3538	1/1/2026	102101	0.00	565,120.00	0.00	565,120.00	0.00	0.00	0.00	0.00	0.00	565,120.00	
Total				0.00	565,120.00	0.00	565,120.00	0.00	0.00	0.00	0.00	0.00	565,120.00	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-2622	1/1/2026	102101	0.00	5,565,892.62	0.00	5,565,892.62	0.00	0.00	0.00	0.00	0.00	5,565,892.62	
1/1/2026	RO-4A-25-4025	1/1/2026	102101	0.00	54,340.00	0.00	54,340.00	0.00	0.00	0.00	0.00	0.00	54,340.00	
1/1/2026	RO-4A-25-1436	1/1/2026	102101	0.00	1,062,000.00	0.00	1,062,000.00	0.00	0.00	0.00	0.00	0.00	1,062,000.00	
1/1/2026	RO-4A-25-4466	1/1/2026	102101	0.00	32,500.00	0.00	32,500.00	0.00	0.00	0.00	0.00	0.00	32,500.00	
1/1/2026	RO-4A-25-3719	1/1/2026	102101	0.00	2,583.56	0.00	2,583.56	0.00	0.00	0.00	0.00	0.00	2,583.56	
1/1/2026	RO-4A-25-4249	1/1/2026	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/1/2026	RO-4A-25-0398	1/1/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-1356	1/1/2026	102101	0.00	198,605.00	0.00	198,605.00	0.00	0.00	0.00	0.00	0.00	198,605.00	
1/1/2026	RO-4A-25-4005	1/1/2026	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	
1/1/2026	RO-4A-25-4226	1/1/2026	102101	0.00	100,632.58	0.00	100,632.58	0.00	0.00	0.00	0.00	0.00	100,632.58	
1/1/2026	RO-4A-25-4409	1/1/2026	102101	0.00	15,199.51	0.00	15,199.51	0.00	0.00	0.00	0.00	0.00	15,199.51	
1/1/2026	RO-4A-25-0543	1/1/2026	102101	0.00	5,958.00	0.00	5,958.00	0.00	0.00	0.00	0.00	0.00	5,958.00	
1/1/2026	RO-4A-25-4306	1/1/2026	102101	0.00	18,580.00	0.00	18,580.00	0.00	0.00	0.00	0.00	0.00	18,580.00	

-ALLOTMENTS	
D	TOTAL
0.00	134,748.24
0.00	134,748.24
0.00	565,120.00
0.00	565,120.00
0.00	5,565,892.62
0.00	54,340.00
0.00	1,062,000.00
0.00	32,500.00
0.00	2,583.56
0.00	20,600.00
0.00	50,000.00
0.00	198,605.00
0.00	1,800.00
0.00	100,632.58
0.00	15,199.51
0.00	5,958.00
0.00	18,580.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-4097	1/1/2026	102101	0.00	19,200.00	0.00	19,200.00	0.00	0.00	0.00	0.00	0.00	19,200.00	
1/20/2026	RO-4A-26-0024	1/20/2026	102101	0.00	18,580.00	0.00	18,580.00	0.00	0.00	0.00	0.00	0.00	18,580.00	
2/10/2026	RO-4A-26-0413	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
2/25/2026	RO-4A-26-0528	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	7,189,051.27	0.00	7,189,051.27	0.00	0.00	0.00	0.00	0.00	7,189,051.27	
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program												
1/1/2026	RO-4A-25-4120	1/1/2026	102101	0.00	21,714.29	0.00	21,714.29	0.00	0.00	0.00	0.00	0.00	21,714.29	
Total				0.00	21,714.29	0.00	21,714.29	0.00	0.00	0.00	0.00	0.00	21,714.29	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-1174	1/1/2026	102101	0.00	181,963.00	0.00	181,963.00	0.00	0.00	0.00	0.00	0.00	181,963.00	
1/1/2026	RO-4A-25-0251	1/1/2026	102101	0.00	83,538,449.01	0.00	83,538,449.01	0.00	0.00	0.00	0.00	0.00	83,538,449.01	
1/1/2026	RO-4A-25-1400	1/1/2026	102101	0.00	986,000.00	0.00	986,000.00	0.00	0.00	0.00	0.00	0.00	986,000.00	
1/1/2026	RO-4A-25-2243	1/1/2026	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
Total				0.00	84,709,712.01	0.00	84,709,712.01	0.00	0.00	0.00	0.00	0.00	84,709,712.01	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-3613	1/1/2026	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
1/1/2026	RO-4A-25-2171	1/1/2026	102101	0.00	863,346.00	0.00	863,346.00	0.00	0.00	0.00	0.00	0.00	863,346.00	
1/20/2026	RO-4A-26-0033	1/20/2026	102101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	
Total				0.00	1,023,346.00	0.00	1,023,346.00	0.00	0.00	0.00	0.00	0.00	1,023,346.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	19,200.00
0.00	18,580.00
0.00	1,580.00
0.00	21,000.00
0.00	7,189,051.27
0.00	21,714.29
0.00	21,714.29
0.00	181,963.00
0.00	83,538,449.01
0.00	986,000.00
0.00	3,300.00
0.00	84,709,712.01
0.00	10,000.00
0.00	863,346.00
0.00	150,000.00
0.00	1,023,346.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - 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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/12/2026	OSEC-4A-26-00364	3/11/2026	102101	0.00	4,015,000.00	0.00	4,015,000.00	0.00	0.00	0.00	0.00	0.00	4,015,000.00	
Total				0.00	4,015,000.00	0.00	4,015,000.00	0.00	0.00	0.00	0.00	0.00	4,015,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	
3/12/2026	OSEC-4A-26-00581	3/12/2026	102101	0.00	8,019,000.00	0.00	8,019,000.00	0.00	0.00	0.00	0.00	0.00	8,019,000.00	
Total				0.00	8,049,000.00	0.00	8,049,000.00	0.00	0.00	0.00	0.00	0.00	8,049,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-0421	1/1/2026	102101	0.00	5,786,475.00	0.00	5,786,475.00	0.00	0.00	0.00	0.00	0.00	5,786,475.00	
1/1/2026	RO-4A-25-1332	1/1/2026	102101	0.00	14,356.00	0.00	14,356.00	0.00	0.00	0.00	0.00	0.00	14,356.00	
1/1/2026	RO-4A-25-0528	1/1/2026	102101	0.00	7,300,171.00	0.00	7,300,171.00	0.00	0.00	0.00	0.00	0.00	7,300,171.00	
1/1/2026	RO-4A-25-3412	1/1/2026	102101	0.00	36,375.00	0.00	36,375.00	0.00	0.00	0.00	0.00	0.00	36,375.00	
1/1/2026	RO-4A-25-1299	1/1/2026	102101	0.00	920.00	0.00	920.00	0.00	0.00	0.00	0.00	0.00	920.00	
Total				0.00	13,138,297.00	0.00	13,138,297.00	0.00	0.00	0.00	0.00	0.00	13,138,297.00	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/12/2026	OSEC-4A-26-00797	3/12/2026	102101	0.00	1,264,000.00	0.00	1,264,000.00	0.00	0.00	0.00	0.00	0.00	1,264,000.00	
Total				0.00	1,264,000.00	0.00	1,264,000.00	0.00	0.00	0.00	0.00	0.00	1,264,000.00	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4327	1/1/2026	102101	0.00	501,600.00	0.00	501,600.00	0.00	0.00	0.00	0.00	0.00	501,600.00	
Total				0.00	501,600.00	0.00	501,600.00	0.00	0.00	0.00	0.00	0.00	501,600.00	
PPA366	310300100004000	Madrasah Education Program												

-ALLOTMENTS	
D	TOTAL
0.00	4,015,000.00
0.00	4,015,000.00
0.00	30,000.00
0.00	8,019,000.00
0.00	8,049,000.00
0.00	5,786,475.00
0.00	14,356.00
0.00	7,300,171.00
0.00	36,375.00
0.00	920.00
0.00	13,138,297.00
0.00	1,264,000.00
0.00	1,264,000.00
0.00	501,600.00
0.00	501,600.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-3028	1/1/2026	102101	0.00	9,015.00	0.00	9,015.00	0.00	0.00	0.00	0.00	0.00	9,015.00	
1/1/2026	RO-4A-25-1488	1/1/2026	102101	0.00	46,388.96	0.00	46,388.96	0.00	0.00	0.00	0.00	0.00	46,388.96	
Total				0.00	55,403.96	0.00	55,403.96	0.00	0.00	0.00	0.00	0.00	55,403.96	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	RO-4A-25-3906	1/1/2026	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
1/1/2026	RO-4A-25-0556	1/1/2026	102101	0.00	1,135.42	0.00	1,135.42	0.00	0.00	0.00	0.00	0.00	1,135.42	
1/1/2026	RO-4A-25-0748	1/1/2026	102101	0.00	32,807.00	0.00	32,807.00	0.00	0.00	0.00	0.00	0.00	32,807.00	
1/1/2026	RO-4A-25-1349	1/1/2026	102101	0.00	14,500.00	0.00	14,500.00	0.00	0.00	0.00	0.00	0.00	14,500.00	
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	4,811,660.24	0.00	4,811,660.24	0.00	0.00	0.00	0.00	0.00	4,811,660.24	
1/5/2026	RO-4A-26-0005	1/5/2026	102101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total				0.00	4,873,102.66	0.00	4,873,102.66	0.00	0.00	0.00	0.00	0.00	4,873,102.66	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	OSEC-4A-25-00154	1/1/2026	102101	0.00	502.00	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00	
1/1/2026	RO-4A-25-1649	1/1/2026	102101	0.00	2,812,220.00	0.00	2,812,220.00	0.00	0.00	0.00	0.00	0.00	2,812,220.00	
1/1/2026	RO-4A-25-0129	1/1/2026	102101	0.00	2,800,340.00	0.00	2,800,340.00	0.00	0.00	0.00	0.00	0.00	2,800,340.00	
Total				0.00	5,613,062.00	0.00	5,613,062.00	0.00	0.00	0.00	0.00	0.00	5,613,062.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-1423	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
1/1/2026	RO-4A-25-3009	1/1/2026	102101	0.00	167,263.00	0.00	167,263.00	0.00	0.00	0.00	0.00	0.00	167,263.00	
Total				0.00	267,263.00	0.00	267,263.00	0.00	0.00	0.00	0.00	0.00	267,263.00	

-ALLOTMENTS	
D	TOTAL
0.00	9,015.00
0.00	46,388.96
0.00	55,403.96
0.00	5,000.00
0.00	1,135.42
0.00	32,807.00
0.00	14,500.00
0.00	4,811,660.24
0.00	8,000.00
0.00	4,873,102.66
0.00	502.00
0.00	2,812,220.00
0.00	2,800,340.00
0.00	5,613,062.00
0.00	100,000.00
0.00	167,263.00
0.00	267,263.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-3939	1/1/2026	102101	0.00	1,081,575.00	0.00	1,081,575.00	0.00	0.00	0.00	0.00	0.00	1,081,575.00	
1/1/2026	RO-4A-25-1597	1/1/2026	102101	0.00	87,864.00	0.00	87,864.00	0.00	0.00	0.00	0.00	0.00	87,864.00	
2/11/2026	RO-4A-26-0470	2/11/2026	102101	0.00	20,253.00	0.00	20,253.00	0.00	0.00	0.00	0.00	0.00	20,253.00	
Total				0.00	1,189,692.00	0.00	1,189,692.00	0.00	0.00	0.00	0.00	0.00	1,189,692.00	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/1/2026	RO-4A-25-4353	1/1/2026	102101	0.00	2,540,620.76	0.00	2,540,620.76	0.00	0.00	0.00	0.00	0.00	2,540,620.76	
Total				0.00	2,540,620.76	0.00	2,540,620.76	0.00	0.00	0.00	0.00	0.00	2,540,620.76	
PPA505	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)												
1/1/2026	OSEC-4A-25-03910	1/1/2026	102101	0.00	0.00	600,000.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00
Total				0.00	0.00	600,000.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00
Total Regular Appropriations				0.00	148,731,300.15	600,000.00	149,331,300.15	0.00	0.00	0.00	0.00	0.00	148,731,300.15	600,000.00
Total Continuing Appropriations				0.00	148,731,300.15	600,000.00	149,331,300.15	0.00	0.00	0.00	0.00	0.00	148,731,300.15	600,000.00

70010804006 Division of Antipolo City

Current Appropriations
Automatic Appropriations

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/2/2026	FY 2026 GARO	1/2/2026	104102	3,914,000.00	0.00	0.00	3,914,000.00	0.00	0.00	0.00	0.00	3,914,000.00	0.00	
Total				3,914,000.00	0.00	0.00	3,914,000.00	0.00	0.00	0.00	0.00	3,914,000.00	0.00	

PPA230	200000100006000	RLIP - Learner Support Programs												
1/2/2026	FY 2026 GARO	1/2/2026	104102	582,000.00	0.00	0.00	582,000.00	0.00	0.00	0.00	0.00	582,000.00	0.00	

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	1,081,575.00
0.00	87,864.00
0.00	20,253.00
0.00	1,189,692.00
0.00	2,540,620.76
0.00	2,540,620.76
00,000.00	600,000.00
00,000.00	600,000.00
00,000.00	149,331,300.15
00,000.00	149,331,300.15

0.00	3,914,000.00
0.00	3,914,000.00
0.00	582,000.00

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

Date Period : 01-Jan-26 31-Mar-26
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				582,000.00	0.00	0.00	582,000.00	0.00	0.00	0.00	0.00	582,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/2/2026	FY 2026 GARO	1/2/2026	104102	1,056,000.00	0.00	0.00	1,056,000.00	0.00	0.00	0.00	0.00	1,056,000.00	0.00	
Total				1,056,000.00	0.00	0.00	1,056,000.00	0.00	0.00	0.00	0.00	1,056,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/2/2026	FY 2026 GARO	1/2/2026	104102	2,857,000.00	0.00	0.00	2,857,000.00	0.00	0.00	0.00	0.00	2,857,000.00	0.00	
Total				2,857,000.00	0.00	0.00	2,857,000.00	0.00	0.00	0.00	0.00	2,857,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	165,247,000.00	0.00	0.00	165,247,000.00	0.00	0.00	0.00	0.00	165,247,000.00	0.00	
Total				165,247,000.00	0.00	0.00	165,247,000.00	0.00	0.00	0.00	0.00	165,247,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	6,901,000.00	0.00	0.00	6,901,000.00	0.00	0.00	0.00	0.00	6,901,000.00	0.00	
Total				6,901,000.00	0.00	0.00	6,901,000.00	0.00	0.00	0.00	0.00	6,901,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	27,416,000.00	0.00	0.00	27,416,000.00	0.00	0.00	0.00	0.00	27,416,000.00	0.00	
Total				27,416,000.00	0.00	0.00	27,416,000.00	0.00	0.00	0.00	0.00	27,416,000.00	0.00	
Total Automatic Appropriations				207,973,000.00	0.00	0.00	207,973,000.00	0.00	0.00	0.00	0.00	207,973,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	42,980,000.00	14,988,000.00	0.00	57,968,000.00	0.00	0.00	0.00	0.00	42,980,000.00	14,988,000.00	
Total				42,980,000.00	14,988,000.00	0.00	57,968,000.00	0.00	0.00	0.00	0.00	42,980,000.00	14,988,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	582,000.00
0.00	1,056,000.00
0.00	1,056,000.00
0.00	2,857,000.00
0.00	2,857,000.00
0.00	165,247,000.00
0.00	165,247,000.00
0.00	6,901,000.00
0.00	6,901,000.00
0.00	27,416,000.00
0.00	27,416,000.00
0.00	207,973,000.00
0.00	57,968,000.00
0.00	57,968,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/18/2026	RO-4A-26-0064	2/9/2026	101101	3,630,000.00	0.00	0.00	3,630,000.00	0.00	0.00	0.00	0.00	3,630,000.00	0.00	
Total				3,630,000.00	0.00	0.00	3,630,000.00	0.00	0.00	0.00	0.00	3,630,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	6,149,000.00	0.00	0.00	6,149,000.00	0.00	0.00	0.00	0.00	6,149,000.00	0.00	
3/9/2026	RO-4A-26-0655	3/3/2026	101101	1,208,239.63	0.00	0.00	1,208,239.63	0.00	0.00	0.00	0.00	1,208,239.63	0.00	
3/9/2026	RO-4A-26-0602	3/3/2026	101101	21,600.00	0.00	0.00	21,600.00	0.00	0.00	0.00	0.00	21,600.00	0.00	
3/9/2026	RO-4A-26-0549	3/3/2026	101101	149,600.00	0.00	0.00	149,600.00	0.00	0.00	0.00	0.00	149,600.00	0.00	
Total				7,528,439.63	0.00	0.00	7,528,439.63	0.00	0.00	0.00	0.00	7,528,439.63	0.00	
PPA302	310100100003000	Basic Education Curriculum												
2/18/2026	RO-4A-26-0055	2/4/2026	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	
3/9/2026	RO-4A-26-0926	3/6/2026	101101	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	
Total				0.00	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	
PPA304	310100100002000	Policy and Research Program												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	11,190,000.00	0.00	0.00	11,190,000.00	0.00	0.00	0.00	0.00	11,190,000.00	0.00	
Total				11,190,000.00	0.00	0.00	11,190,000.00	0.00	0.00	0.00	0.00	11,190,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	29,733,000.00	0.00	0.00	29,733,000.00	0.00	0.00	0.00	0.00	29,733,000.00	0.00	
Total				29,733,000.00	0.00	0.00	29,733,000.00	0.00	0.00	0.00	0.00	29,733,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												

-ALLOTMENTS	
D	TOTAL
0.00	3,630,000.00
0.00	3,630,000.00
0.00	6,149,000.00
0.00	1,208,239.63
0.00	21,600.00
0.00	149,600.00
0.00	7,528,439.63
0.00	350,000.00
0.00	70,000.00
0.00	420,000.00
0.00	11,190,000.00
0.00	11,190,000.00
0.00	29,733,000.00
0.00	29,733,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	1,797,557,000.00	148,976,000.00	0.00	1,946,533,000.00	0.00	0.00	0.00	0.00	1,797,557,000.00	148,976,000.00	
Total				1,797,557,000.00	148,976,000.00	0.00	1,946,533,000.00	0.00	0.00	0.00	0.00	1,797,557,000.00	148,976,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	76,684,000.00	9,582,000.00	0.00	86,266,000.00	0.00	0.00	0.00	0.00	76,684,000.00	9,582,000.00	
Total				76,684,000.00	9,582,000.00	0.00	86,266,000.00	0.00	0.00	0.00	0.00	76,684,000.00	9,582,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	300,440,000.00	11,304,000.00	0.00	311,744,000.00	0.00	0.00	0.00	0.00	300,440,000.00	11,304,000.00	
Total				300,440,000.00	11,304,000.00	0.00	311,744,000.00	0.00	0.00	0.00	0.00	300,440,000.00	11,304,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/18/2026	RO-4A-26-0448	2/10/2026	101101	0.00	1,220,000.00	0.00	1,220,000.00	0.00	0.00	0.00	0.00	0.00	1,220,000.00	
Total				0.00	1,220,000.00	0.00	1,220,000.00	0.00	0.00	0.00	0.00	0.00	1,220,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0731	3/4/2026	101101	11,080,104.95	0.00	0.00	11,080,104.95	0.00	0.00	0.00	0.00	11,080,104.95	0.00	
Total				11,080,104.95	0.00	0.00	11,080,104.95	0.00	0.00	0.00	0.00	11,080,104.95	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/6/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	5,958,000.00	0.00	5,958,000.00	0.00	0.00	0.00	0.00	0.00	5,958,000.00	
Total				0.00	5,958,000.00	0.00	5,958,000.00	0.00	0.00	0.00	0.00	0.00	5,958,000.00	
Total Regular Appropriations				2,280,822,544.58	192,448,000.00	0.00	2,473,270,544.58	0.00	0.00	0.00	0.00	2,280,822,544.58	192,448,000.00	
Total Current Appropriations				2,488,795,544.58	192,448,000.00	0.00	2,681,243,544.58	0.00	0.00	0.00	0.00	2,488,795,544.58	192,448,000.00	
Continuing Appropriations														
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	1,946,533,000.00
0.00	1,946,533,000.00
0.00	86,266,000.00
0.00	86,266,000.00
0.00	311,744,000.00
0.00	311,744,000.00
0.00	1,220,000.00
0.00	1,220,000.00
0.00	11,080,104.95
0.00	11,080,104.95
0.00	5,958,000.00
0.00	5,958,000.00
0.00	2,473,270,544.58
0.00	2,681,243,544.58

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA101	100000100001000	General Management and Supervision - Central Office												
1/2/2026	RO-4A-25-4309	1/2/2026	102101	0.00	22,941.00	0.00	22,941.00	0.00	0.00	0.00	0.00	0.00	22,941.00	
Total				0.00	22,941.00	0.00	22,941.00	0.00	0.00	0.00	0.00	0.00	22,941.00	
PPA104	100000100001000	General Management and Supervision - Regional Office Proper												
1/2/2026	RO-4A-25-0620	1/2/2026	102101	0.00	320.00	0.00	320.00	0.00	0.00	0.00	0.00	0.00	320.00	
Total				0.00	320.00	0.00	320.00	0.00	0.00	0.00	0.00	0.00	320.00	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/2/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	2,649,518.76	0.00	2,649,518.76	0.00	0.00	0.00	0.00	0.00	2,649,518.76	
Total				0.00	2,649,518.76	0.00	2,649,518.76	0.00	0.00	0.00	0.00	0.00	2,649,518.76	
PPA201	200000100001000	Physical Fitness and School Sports												
1/2/2026	RO-4A-25-1454	1/2/2026	102101	0.00	15,370.00	0.00	15,370.00	0.00	0.00	0.00	0.00	0.00	15,370.00	
1/2/2026	OSEC-4A-25-04413	1/2/2026	102101	0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	
Total				0.00	256,370.00	0.00	256,370.00	0.00	0.00	0.00	0.00	0.00	256,370.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/2/2026	RO-4A-25-1198	1/2/2026	102101	0.00	179,010.85	0.00	179,010.85	0.00	0.00	0.00	0.00	0.00	179,010.85	
Total				0.00	179,010.85	0.00	179,010.85	0.00	0.00	0.00	0.00	0.00	179,010.85	
PPA229	200000100006000	Learner Support Programs												
1/2/2026	RO-4A-25-2267	1/2/2026	102101	0.00	213,969.00	0.00	213,969.00	0.00	0.00	0.00	0.00	0.00	213,969.00	
1/2/2026	RO-4A-25-3087	1/2/2026	102101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	
1/2/2026	RO-4A-25-3052	1/2/2026	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	

-ALLOTMENTS	
D	TOTAL
0.00	22,941.00
0.00	22,941.00
0.00	320.00
0.00	320.00
0.00	2,649,518.76
0.00	2,649,518.76
0.00	15,370.00
0.00	241,000.00
0.00	256,370.00
0.00	179,010.85
0.00	179,010.85
0.00	213,969.00
0.00	125,000.00
0.00	38,640.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-3064	1/2/2026	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/2/2026	RO-4A-25-3110	1/2/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
Total				0.00	463,609.00	0.00	463,609.00	0.00	0.00	0.00	0.00	0.00	463,609.00	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/2/2026	OSEC-4A-25-01821	1/2/2026	102101	0.00	35,515.00	0.00	35,515.00	0.00	0.00	0.00	0.00	0.00	35,515.00	
1/2/2026	OSEC-4A-25-00920	1/2/2026	102101	0.00	14,925.00	0.00	14,925.00	0.00	0.00	0.00	0.00	0.00	14,925.00	
Total				0.00	50,440.00	0.00	50,440.00	0.00	0.00	0.00	0.00	0.00	50,440.00	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/2/2026	RO-4A-25-0197	1/2/2026	102101	0.00	270,706.98	0.00	270,706.98	0.00	0.00	0.00	0.00	0.00	270,706.98	
1/2/2026	OSEC-4A-25-04206	1/2/2026	102101	0.00	3,491.00	0.00	3,491.00	0.00	0.00	0.00	0.00	0.00	3,491.00	
Total				0.00	274,197.98	0.00	274,197.98	0.00	0.00	0.00	0.00	0.00	274,197.98	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/2/2026	RO-4A-25-3539	1/2/2026	102101	0.00	127,152.00	0.00	127,152.00	0.00	0.00	0.00	0.00	0.00	127,152.00	
Total				0.00	127,152.00	0.00	127,152.00	0.00	0.00	0.00	0.00	0.00	127,152.00	
PPA301	310100100003000	Basic Education Curriculum												
1/2/2026	RO-4A-25-4250	1/2/2026	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/2/2026	RO-4A-25-4405	1/2/2026	102101	0.00	95,150.00	0.00	95,150.00	0.00	0.00	0.00	0.00	0.00	95,150.00	
1/2/2026	RO-4A-25-4410	1/2/2026	102101	0.00	15,048.00	0.00	15,048.00	0.00	0.00	0.00	0.00	0.00	15,048.00	
1/2/2026	RO-4A-25-4227	1/2/2026	102101	0.00	263,373.92	0.00	263,373.92	0.00	0.00	0.00	0.00	0.00	263,373.92	
1/2/2026	RO-4A-25-4098	1/2/2026	102101	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	36,000.00
0.00	50,000.00
0.00	463,609.00
0.00	35,515.00
0.00	14,925.00
0.00	50,440.00
0.00	270,706.98
0.00	3,491.00
0.00	274,197.98
0.00	127,152.00
0.00	127,152.00
0.00	20,600.00
0.00	95,150.00
0.00	15,048.00
0.00	263,373.92
0.00	7,200.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-2623	1/2/2026	102101	0.00	3,953,001.29	0.00	3,953,001.29	0.00	0.00	0.00	0.00	0.00	3,953,001.29	
1/2/2026	RO-4A-25-0399	1/2/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/2/2026	RO-4A-25-1357	1/2/2026	102101	0.00	93,620.76	0.00	93,620.76	0.00	0.00	0.00	0.00	0.00	93,620.76	
1/2/2026	RO-4A-25-0713	1/2/2026	102101	0.00	369,649.91	0.00	369,649.91	0.00	0.00	0.00	0.00	0.00	369,649.91	
1/2/2026	RO-4A-25-0638	1/2/2026	102101	0.00	12,707.00	0.00	12,707.00	0.00	0.00	0.00	0.00	0.00	12,707.00	
2/18/2026	RO-4A-26-0414	2/10/2026	102101	0.00	25,280.00	0.00	25,280.00	0.00	0.00	0.00	0.00	0.00	25,280.00	
2/27/2026	RO-4A-26-0532	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	4,926,630.88	0.00	4,926,630.88	0.00	0.00	0.00	0.00	0.00	4,926,630.88	
PPA337	310300100001000	Multigrade Education												
1/2/2026	RO-4A-25-1621	1/2/2026	102101	0.00	4,304.00	0.00	4,304.00	0.00	0.00	0.00	0.00	0.00	4,304.00	
Total				0.00	4,304.00	0.00	4,304.00	0.00	0.00	0.00	0.00	0.00	4,304.00	
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program												
1/2/2026	RO-4A-25-4121	1/2/2026	102101	0.00	16,569.28	0.00	16,569.28	0.00	0.00	0.00	0.00	0.00	16,569.28	
Total				0.00	16,569.28	0.00	16,569.28	0.00	0.00	0.00	0.00	0.00	16,569.28	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/2/2026	OSEC-4A-25-02873	1/2/2026	102101	0.00	3,868.48	0.00	3,868.48	0.00	0.00	0.00	0.00	0.00	3,868.48	
1/2/2026	OSEC-4A-25-03759	1/2/2026	102101	0.00	247,882.00	0.00	247,882.00	0.00	0.00	0.00	0.00	0.00	247,882.00	
1/2/2026	RO-4A-25-0252	1/2/2026	102101	0.00	7,294,932.83	0.00	7,294,932.83	0.00	0.00	0.00	0.00	0.00	7,294,932.83	
1/2/2026	RO-4A-25-1175	1/2/2026	102101	0.00	273,444.87	0.00	273,444.87	0.00	0.00	0.00	0.00	0.00	273,444.87	
1/2/2026	RO-4A-25-1401	1/2/2026	102101	0.00	539,000.00	0.00	539,000.00	0.00	0.00	0.00	0.00	0.00	539,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	3,953,001.29
0.00	50,000.00
0.00	93,620.76
0.00	369,649.91
0.00	12,707.00
0.00	25,280.00
0.00	21,000.00
0.00	4,926,630.88
0.00	4,304.00
0.00	4,304.00
0.00	16,569.28
0.00	16,569.28
0.00	3,868.48
0.00	247,882.00
0.00	7,294,932.83
0.00	273,444.87
0.00	539,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-2244	1/2/2026	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
3/27/2026	RO-4A-25-0252	1/2/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3/31/2026	RO-4A-25-0252	1/2/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				0.00	8,362,428.18	0.00	8,362,428.18	0.00	0.00	0.00	0.00	0.00	8,362,428.18	
PPA343	310300100005000	Special Needs Education Program												
1/2/2026	RO-4A-25-3614	1/2/2026	102101	0.00	82.92	0.00	82.92	0.00	0.00	0.00	0.00	0.00	82.92	
1/2/2026	RO-4A-25-2172	1/2/2026	102101	0.00	179,397.00	0.00	179,397.00	0.00	0.00	0.00	0.00	0.00	179,397.00	
1/2/2026	RO-4A-25-2149	1/2/2026	102101	0.00	1,554,583.60	0.00	1,554,583.60	0.00	0.00	0.00	0.00	0.00	1,554,583.60	
2/18/2026	RO-4A-26-0034	1/20/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	1,834,063.52	0.00	1,834,063.52	0.00	0.00	0.00	0.00	0.00	1,834,063.52	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/31/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/2/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	2,522,705.37	0.00	2,522,705.37	0.00	0.00	0.00	0.00	0.00	2,522,705.37	
3/26/2026	OSEC-4A-26-00348	3/11/2026	102101	0.00	851,000.00	0.00	851,000.00	0.00	0.00	0.00	0.00	0.00	851,000.00	
Total				0.00	3,373,705.37	0.00	3,373,705.37	0.00	0.00	0.00	0.00	0.00	3,373,705.37	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	2,387,556.54	0.00	2,387,556.54	0.00	0.00	0.00	0.00	0.00	2,387,556.54	
3/26/2026	OSEC-4A-26-00565	3/12/2026	102101	0.00	2,004,000.00	0.00	2,004,000.00	0.00	0.00	0.00	0.00	0.00	2,004,000.00	
Total				0.00	4,391,556.54	0.00	4,391,556.54	0.00	0.00	0.00	0.00	0.00	4,391,556.54	
PPA356	310200100004000	Textbooks and other Instructional Materials												

-ALLOTMENTS	
D	TOTAL
0.00	3,300.00
0.00	0.00
0.00	0.00
0.00	8,362,428.18
0.00	82.92
0.00	179,397.00
0.00	1,554,583.60
0.00	100,000.00
0.00	1,834,063.52
0.00	0.00
0.00	2,522,705.37
0.00	851,000.00
0.00	3,373,705.37
0.00	2,387,556.54
0.00	2,004,000.00
0.00	4,391,556.54

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-0529	1/2/2026	102101	0.00	2,190,051.30	0.00	2,190,051.30	0.00	0.00	0.00	0.00	0.00	2,190,051.30	
1/2/2026	RO-4A-25-0422	1/2/2026	102101	0.00	818,480.00	0.00	818,480.00	0.00	0.00	0.00	0.00	0.00	818,480.00	
1/2/2026	RO-4A-25-3413	1/2/2026	102101	0.00	6,850.00	0.00	6,850.00	0.00	0.00	0.00	0.00	0.00	6,850.00	
1/2/2026	RO-4A-25-1300	1/2/2026	102101	0.00	4,580.00	0.00	4,580.00	0.00	0.00	0.00	0.00	0.00	4,580.00	
Total				0.00	3,019,961.30	0.00	3,019,961.30	0.00	0.00	0.00	0.00	0.00	3,019,961.30	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/2/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	664,028.45	0.00	664,028.45	0.00	0.00	0.00	0.00	0.00	664,028.45	
3/26/2026	OSEC-4A-26-00783	3/12/2026	102101	0.00	142,000.00	0.00	142,000.00	0.00	0.00	0.00	0.00	0.00	142,000.00	
Total				0.00	806,028.45	0.00	806,028.45	0.00	0.00	0.00	0.00	0.00	806,028.45	
PPA360	310200100005000	Computerization Program												
1/2/2026	RO-4A-25-4311	1/2/2026	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/2/2026	RO-4A-25-1578	1/2/2026	102101	0.00	154,293.62	0.00	154,293.62	0.00	0.00	0.00	0.00	0.00	154,293.62	
Total				0.00	154,293.62	0.00	154,293.62	0.00	0.00	0.00	0.00	0.00	154,293.62	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/2/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	1,209,240.00	0.00	1,209,240.00	0.00	0.00	0.00	0.00	0.00	1,209,240.00	
1/2/2026	RO-4A-25-0749	1/2/2026	102101	0.00	305,002.75	0.00	305,002.75	0.00	0.00	0.00	0.00	0.00	305,002.75	
1/20/2026	RO-4A-26-0006	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	2,190,051.30
0.00	818,480.00
0.00	6,850.00
0.00	4,580.00
0.00	3,019,961.30
0.00	0.00
0.00	664,028.45
0.00	142,000.00
0.00	806,028.45
0.00	334,400.00
0.00	334,400.00
0.00	154,293.62
0.00	154,293.62
0.00	1,209,240.00
0.00	305,002.75
0.00	4,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	1,518,242.75	0.00	1,518,242.75	0.00	0.00	0.00	0.00	0.00	1,518,242.75	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/2/2026	RO-4A-25-1650	1/2/2026	102101	0.00	1,073,840.00	0.00	1,073,840.00	0.00	0.00	0.00	0.00	0.00	1,073,840.00	
Total				0.00	1,073,840.00	0.00	1,073,840.00	0.00	0.00	0.00	0.00	0.00	1,073,840.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/2/2026	RO-4A-25-3010	1/2/2026	102101	0.00	78,224.00	0.00	78,224.00	0.00	0.00	0.00	0.00	0.00	78,224.00	
1/2/2026	RO-4A-25-1424	1/2/2026	102101	0.00	9,125.00	0.00	9,125.00	0.00	0.00	0.00	0.00	0.00	9,125.00	
Total				0.00	87,349.00	0.00	87,349.00	0.00	0.00	0.00	0.00	0.00	87,349.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/2/2026	RO-4A-25-1598	1/2/2026	102101	0.00	11,251.75	0.00	11,251.75	0.00	0.00	0.00	0.00	0.00	11,251.75	
1/2/2026	RO-4A-25-3940	1/2/2026	102101	0.00	27,828.00	0.00	27,828.00	0.00	0.00	0.00	0.00	0.00	27,828.00	
2/18/2026	RO-4A-26-0471	2/11/2026	102101	0.00	4,332.00	0.00	4,332.00	0.00	0.00	0.00	0.00	0.00	4,332.00	
Total				0.00	43,411.75	0.00	43,411.75	0.00	0.00	0.00	0.00	0.00	43,411.75	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/2/2026	RO-4A-25-4354	1/2/2026	102101	0.00	802,301.29	0.00	802,301.29	0.00	0.00	0.00	0.00	0.00	802,301.29	
Total				0.00	802,301.29	0.00	802,301.29	0.00	0.00	0.00	0.00	0.00	802,301.29	
PPA523	310400100010000	Grant of Cash Allowance												
1/2/2026	RO-4A-25-0773	1/2/2026	102101	0.00	365,000.00	0.00	365,000.00	0.00	0.00	0.00	0.00	0.00	365,000.00	
Total				0.00	365,000.00	0.00	365,000.00	0.00	0.00	0.00	0.00	0.00	365,000.00	
Total Regular Appropriations				0.00	35,137,645.52	0.00	35,137,645.52	0.00	0.00	0.00	0.00	0.00	35,137,645.52	
Total Continuing Appropriations				0.00	35,137,645.52	0.00	35,137,645.52	0.00	0.00	0.00	0.00	0.00	35,137,645.52	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	1,518,242.75
0.00	1,073,840.00
0.00	1,073,840.00
0.00	78,224.00
0.00	9,125.00
0.00	87,349.00
0.00	11,251.75
0.00	27,828.00
0.00	4,332.00
0.00	43,411.75
0.00	802,301.29
0.00	802,301.29
0.00	365,000.00
0.00	365,000.00
0.00	35,137,645.52
0.00	35,137,645.52

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010804007 Division of Batangas City														
Current Appropriations														
Automatic Appropriations														
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,251,000.00	0.00	0.00	4,251,000.00	0.00	0.00	0.00	0.00	4,251,000.00	0.00	
Total				4,251,000.00	0.00	0.00	4,251,000.00	0.00	0.00	0.00	0.00	4,251,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2025	104102	600,000.00	0.00	0.00	600,000.00	0.00	0.00	0.00	0.00	600,000.00	0.00	
Total				600,000.00	0.00	0.00	600,000.00	0.00	0.00	0.00	0.00	600,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GARO	1/1/2026	104102	979,000.00	0.00	0.00	979,000.00	0.00	0.00	0.00	0.00	979,000.00	0.00	
Total				979,000.00	0.00	0.00	979,000.00	0.00	0.00	0.00	0.00	979,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,890,000.00	0.00	0.00	2,890,000.00	0.00	0.00	0.00	0.00	2,890,000.00	0.00	
Total				2,890,000.00	0.00	0.00	2,890,000.00	0.00	0.00	0.00	0.00	2,890,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	81,728,000.00	0.00	0.00	81,728,000.00	0.00	0.00	0.00	0.00	81,728,000.00	0.00	
Total				81,728,000.00	0.00	0.00	81,728,000.00	0.00	0.00	0.00	0.00	81,728,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	9,866,000.00	0.00	0.00	9,866,000.00	0.00	0.00	0.00	0.00	9,866,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	4,251,000.00

0.00	4,251,000.00

0.00	600,000.00

0.00	600,000.00

0.00	979,000.00

0.00	979,000.00

0.00	2,890,000.00

0.00	2,890,000.00

0.00	81,728,000.00

0.00	81,728,000.00

0.00	9,866,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				9,866,000.00	0.00	0.00	9,866,000.00	0.00	0.00	0.00	0.00	9,866,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	13,900,000.00	0.00	0.00	13,900,000.00	0.00	0.00	0.00	0.00	13,900,000.00	0.00	
Total				13,900,000.00	0.00	0.00	13,900,000.00	0.00	0.00	0.00	0.00	13,900,000.00	0.00	
Total Automatic Appropriations				114,214,000.00	0.00	0.00	114,214,000.00	0.00	0.00	0.00	0.00	114,214,000.00	0.00	
Regular Appropriations														
PPA100	100000100001000	General Management and Supervision - Central Office												
3/6/2026	RO-4A-26-0704	3/4/2026	101101	0.00	1,386,000.00	0.00	1,386,000.00	0.00	0.00	0.00	0.00	0.00	1,386,000.00	
Total				0.00	1,386,000.00	0.00	1,386,000.00	0.00	0.00	0.00	0.00	0.00	1,386,000.00	
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	46,732,000.00	9,144,000.00	0.00	55,876,000.00	0.00	0.00	0.00	0.00	46,732,000.00	9,144,000.00	
Total				46,732,000.00	9,144,000.00	0.00	55,876,000.00	0.00	0.00	0.00	0.00	46,732,000.00	9,144,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	RO-4A-26-0065	2/9/2026	101101	2,595,000.00	0.00	0.00	2,595,000.00	0.00	0.00	0.00	0.00	2,595,000.00	0.00	
2/13/2026	RO-4A-26-0483	2/12/2026	101101	1,414,057.00	0.00	0.00	1,414,057.00	0.00	0.00	0.00	0.00	1,414,057.00	0.00	
2/27/2026	RO-4A-26-0501	2/23/2026	101101	308,163.00	0.00	0.00	308,163.00	0.00	0.00	0.00	0.00	308,163.00	0.00	
Total				4,317,220.00	0.00	0.00	4,317,220.00	0.00	0.00	0.00	0.00	4,317,220.00	0.00	
PPA221	200000100001000	Physical Fitness and School Sports - Palarong Pambansa Secretariat												
2/20/2026	RO-4A-26-0499	2/19/2026	101101	0.00	1,973,600.00	0.00	1,973,600.00	0.00	0.00	0.00	0.00	0.00	1,973,600.00	
Total				0.00	1,973,600.00	0.00	1,973,600.00	0.00	0.00	0.00	0.00	0.00	1,973,600.00	
PPA228	200000100006000	Learner Support Programs												

-ALLOTMENTS	
D	TOTAL
0.00	9,866,000.00
0.00	13,900,000.00
0.00	13,900,000.00
0.00	114,214,000.00
0.00	1,386,000.00
0.00	1,386,000.00
0.00	55,876,000.00
0.00	55,876,000.00
0.00	2,595,000.00
0.00	1,414,057.00
0.00	308,163.00
0.00	4,317,220.00
0.00	1,973,600.00
0.00	1,973,600.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	6,323,000.00	0.00	0.00	6,323,000.00	0.00	0.00	0.00	0.00	6,323,000.00	0.00	
3/6/2026	RO-4A-26-0603	3/3/2026	101101	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
3/6/2026	RO-4A-26-0550	3/3/2026	101101	123,200.00	0.00	0.00	123,200.00	0.00	0.00	0.00	0.00	123,200.00	0.00	
3/6/2026	RO-4A-26-0656	3/3/2026	101101	1,002,085.63	0.00	0.00	1,002,085.63	0.00	0.00	0.00	0.00	1,002,085.63	0.00	
Total				7,466,285.63	0.00	0.00	7,466,285.63	0.00	0.00	0.00	0.00	7,466,285.63	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	10,375,000.00	0.00	0.00	10,375,000.00	0.00	0.00	0.00	0.00	10,375,000.00	0.00	
Total				10,375,000.00	0.00	0.00	10,375,000.00	0.00	0.00	0.00	0.00	10,375,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,103,000.00	0.00	0.00	30,103,000.00	0.00	0.00	0.00	0.00	30,103,000.00	0.00	
Total				30,103,000.00	0.00	0.00	30,103,000.00	0.00	0.00	0.00	0.00	30,103,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	885,969,000.00	87,424,000.00	0.00	973,393,000.00	0.00	0.00	0.00	0.00	885,969,000.00	87,424,000.00	
3/6/2026	RO-4A-26-0712	3/4/2026	101101	0.00	1,386,000.00	0.00	1,386,000.00	0.00	0.00	0.00	0.00	0.00	1,386,000.00	
Total				885,969,000.00	88,810,000.00	0.00	974,779,000.00	0.00	0.00	0.00	0.00	885,969,000.00	88,810,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	109,008,000.00	14,773,000.00	0.00	123,781,000.00	0.00	0.00	0.00	0.00	109,008,000.00	14,773,000.00	
3/6/2026	RO-4A-26-0720	3/4/2026	101101	0.00	924,000.00	0.00	924,000.00	0.00	0.00	0.00	0.00	0.00	924,000.00	
Total				109,008,000.00	15,697,000.00	0.00	124,705,000.00	0.00	0.00	0.00	0.00	109,008,000.00	15,697,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	6,323,000.00
0.00	18,000.00
0.00	123,200.00
0.00	1,002,085.63
0.00	7,466,285.63
0.00	10,375,000.00
0.00	10,375,000.00
0.00	30,103,000.00
0.00	30,103,000.00
0.00	973,393,000.00
0.00	1,386,000.00
0.00	974,779,000.00
0.00	123,781,000.00
0.00	924,000.00
0.00	124,705,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	154,030,000.00	11,890,000.00	0.00	165,920,000.00	0.00	0.00	0.00	0.00	154,030,000.00	11,890,000.00	
Total				154,030,000.00	11,890,000.00	0.00	165,920,000.00	0.00	0.00	0.00	0.00	154,030,000.00	11,890,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/13/2026	RO-4A-26-0449	2/10/2026	101101	0.00	320,000.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	
Total				0.00	320,000.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/6/2026	RO-4A-26-0747	3/4/2026	101101	17,620,122.60	0.00	0.00	17,620,122.60	0.00	0.00	0.00	0.00	17,620,122.60	0.00	
Total				17,620,122.60	0.00	0.00	17,620,122.60	0.00	0.00	0.00	0.00	17,620,122.60	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,792,000.00	0.00	3,792,000.00	0.00	0.00	0.00	0.00	0.00	3,792,000.00	
Total				0.00	3,792,000.00	0.00	3,792,000.00	0.00	0.00	0.00	0.00	0.00	3,792,000.00	
Total Regular Appropriations				1,265,620,628.23	133,012,600.00	0.00	1,398,633,228.23	0.00	0.00	0.00	0.00	1,265,620,628.23	133,012,600.00	
Total Current Appropriations				1,379,834,628.23	133,012,600.00	0.00	1,512,847,228.23	0.00	0.00	0.00	0.00	1,379,834,628.23	133,012,600.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/1/2026	RO-4A-25-0241	3/3/2025	102101	0.00	430,442.33	0.00	430,442.33	0.00	0.00	0.00	0.00	0.00	430,442.33	
Total				0.00	430,442.33	0.00	430,442.33	0.00	0.00	0.00	0.00	0.00	430,442.33	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2025, GAAAO, RA 12116	1/1/2025	102101	0.00	2,588,833.88	0.00	2,588,833.88	0.00	0.00	0.00	0.00	0.00	2,588,833.88	
Total				0.00	2,588,833.88	0.00	2,588,833.88	0.00	0.00	0.00	0.00	0.00	2,588,833.88	

-ALLOTMENTS	
D	TOTAL
0.00	165,920,000.00
0.00	165,920,000.00
0.00	320,000.00
0.00	320,000.00
0.00	17,620,122.60
0.00	17,620,122.60
0.00	3,792,000.00
0.00	3,792,000.00
0.00	1,398,633,228.23
0.00	1,512,847,228.23
0.00	430,442.33
0.00	430,442.33
0.00	2,588,833.88
0.00	2,588,833.88

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	RO-4A-25-1132	5/20/2025	102101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	
1/1/2026	RO-4A-25-1455	7/1/2025	102101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	
1/1/2026	OSEC-4A-25-04402	9/15/2025	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
2/16/2026	RO-4A-26-0058	2/5/2026	102101	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	
Total				0.00	343,970.00	0.00	343,970.00	0.00	0.00	0.00	0.00	0.00	343,970.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1199	5/21/2025	102101	0.00	74,875.00	0.00	74,875.00	0.00	0.00	0.00	0.00	0.00	74,875.00	
Total				0.00	74,875.00	0.00	74,875.00	0.00	0.00	0.00	0.00	0.00	74,875.00	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-2268	8/13/2025	102101	0.00	160,400.00	0.00	160,400.00	0.00	0.00	0.00	0.00	0.00	160,400.00	
1/1/2026	RO-4A-25-3088	9/11/2025	102101	0.00	2,215.00	0.00	2,215.00	0.00	0.00	0.00	0.00	0.00	2,215.00	
1/1/2026	RO-4A-25-3053	9/11/2025	102101	0.00	72.00	0.00	72.00	0.00	0.00	0.00	0.00	0.00	72.00	
Total				0.00	162,687.00	0.00	162,687.00	0.00	0.00	0.00	0.00	0.00	162,687.00	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	OSEC-4A-25-00922	3/25/2025	102101	0.00	4,055.50	0.00	4,055.50	0.00	0.00	0.00	0.00	0.00	4,055.50	
1/1/2026	OSEC-4A-25-01823	3/25/2025	102101	0.00	326.00	0.00	326.00	0.00	0.00	0.00	0.00	0.00	326.00	
Total				0.00	4,381.50	0.00	4,381.50	0.00	0.00	0.00	0.00	0.00	4,381.50	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0198	3/3/2025	102101	0.00	289,445.74	0.00	289,445.74	0.00	0.00	0.00	0.00	0.00	289,445.74	

-ALLOTMENTS	
D	TOTAL
0.00	2,970.00
0.00	11,000.00
0.00	260,000.00
0.00	70,000.00
0.00	343,970.00
0.00	74,875.00
0.00	74,875.00
0.00	160,400.00
0.00	2,215.00
0.00	72.00
0.00	162,687.00
0.00	4,055.50
0.00	326.00
0.00	4,381.50
0.00	289,445.74

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	289,445.74	0.00	289,445.74	0.00	0.00	0.00	0.00	0.00	289,445.74	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3540	10/16/2025	102101	0.00	283,375.19	0.00	283,375.19	0.00	0.00	0.00	0.00	0.00	283,375.19	
Total				0.00	283,375.19	0.00	283,375.19	0.00	0.00	0.00	0.00	0.00	283,375.19	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-0400	3/17/2025	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-0639	5/5/2025	102101	0.00	14,640.00	0.00	14,640.00	0.00	0.00	0.00	0.00	0.00	14,640.00	
1/1/2026	RO-4A-25-0714	5/14/2025	102101	0.00	14,250.00	0.00	14,250.00	0.00	0.00	0.00	0.00	0.00	14,250.00	
1/1/2026	RO-4A-25-1437	7/1/2025	102101	0.00	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	
1/1/2026	RO-4A-25-2624	8/27/2025	102101	0.00	8,009,265.00	0.00	8,009,265.00	0.00	0.00	0.00	0.00	0.00	8,009,265.00	
1/1/2026	RO-4A-25-4099	11/7/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/1/2026	RO-4A-25-4251	11/14/2025	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/1/2026	RO-4A-25-4228	11/14/2025	102101	0.00	105,690.50	0.00	105,690.50	0.00	0.00	0.00	0.00	0.00	105,690.50	
1/1/2026	RO-4A-25-4468	12/12/2025	102101	0.00	5,162.00	0.00	5,162.00	0.00	0.00	0.00	0.00	0.00	5,162.00	
2/13/2026	RO-4A-26-0415	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	8,231,687.50	0.00	8,231,687.50	0.00	0.00	0.00	0.00	0.00	8,231,687.50	
PPA337	310300100001000	Multigrade Education												
1/1/2026	RO-4A-25-1622	7/18/2025	102101	0.00	546.00	0.00	546.00	0.00	0.00	0.00	0.00	0.00	546.00	
1/1/2026	RO-4A-25-3970	10/27/2025	102101	0.00	12,975.00	0.00	12,975.00	0.00	0.00	0.00	0.00	0.00	12,975.00	
Total				0.00	13,521.00	0.00	13,521.00	0.00	0.00	0.00	0.00	0.00	13,521.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	289,445.74
0.00	283,375.19
0.00	283,375.19
0.00	50,000.00
0.00	14,640.00
0.00	14,250.00
0.00	4,500.00
0.00	8,009,265.00
0.00	6,000.00
0.00	20,600.00
0.00	105,690.50
0.00	5,162.00
0.00	1,580.00
0.00	8,231,687.50
0.00	546.00
0.00	12,975.00
0.00	13,521.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program												
1/1/2026	RO-4A-25-4122	11/6/2025	102101	0.00	21,714.28	0.00	21,714.28	0.00	0.00	0.00	0.00	0.00	21,714.28	
Total				0.00	21,714.28	0.00	21,714.28	0.00	0.00	0.00	0.00	0.00	21,714.28	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-0253	3/3/2025	102101	0.00	495,391.59	0.00	495,391.59	0.00	0.00	0.00	0.00	0.00	495,391.59	
1/1/2026	RO-4A-25-1176	5/20/2025	102101	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	
1/1/2026	RO-4A-25-1402	6/25/2025	102101	0.00	431,540.00	0.00	431,540.00	0.00	0.00	0.00	0.00	0.00	431,540.00	
1/1/2026	RO-4A-25-2245	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
Total				0.00	946,231.59	0.00	946,231.59	0.00	0.00	0.00	0.00	0.00	946,231.59	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-2173	7/18/2025	102101	0.00	287,054.00	0.00	287,054.00	0.00	0.00	0.00	0.00	0.00	287,054.00	
2/13/2026	RO-4A-26-0035	1/20/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	387,054.00	0.00	387,054.00	0.00	0.00	0.00	0.00	0.00	387,054.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2025, GAAAO, RA 12116	1/1/2025	102101	0.00	3,999.99	0.00	3,999.99	0.00	0.00	0.00	0.00	0.00	3,999.99	
3/23/2026	OSEC-4A-26-00351	3/11/2026	102101	0.00	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	240,000.00	
Total				0.00	243,999.99	0.00	243,999.99	0.00	0.00	0.00	0.00	0.00	243,999.99	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025, GAAAO, RA 12116	1/1/2025	102101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
3/23/2026	OSEC-4A-26-00568	3/12/2026	102101	0.00	1,009,000.00	0.00	1,009,000.00	0.00	0.00	0.00	0.00	0.00	1,009,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	21,714.28
0.00	21,714.28
0.00	495,391.59
0.00	16,000.00
0.00	431,540.00
0.00	3,300.00
0.00	946,231.59
0.00	287,054.00
0.00	100,000.00
0.00	387,054.00
0.00	3,999.99
0.00	240,000.00
0.00	243,999.99
0.00	2,000.00
0.00	1,009,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	1,011,000.00	0.00	1,011,000.00	0.00	0.00	0.00	0.00	0.00	1,011,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-1301	6/10/2025	102101	0.00	3,692.00	0.00	3,692.00	0.00	0.00	0.00	0.00	0.00	3,692.00	
Total				0.00	3,692.00	0.00	3,692.00	0.00	0.00	0.00	0.00	0.00	3,692.00	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025, GAAAO, RA 12116	1/1/2025	102101	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
3/23/2026	OSEC-4A-26-00785	3/12/2026	102101	0.00	257,000.00	0.00	257,000.00	0.00	0.00	0.00	0.00	0.00	257,000.00	
Total				0.00	258,000.00	0.00	258,000.00	0.00	0.00	0.00	0.00	0.00	258,000.00	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4314	11/26/2025	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/1/2026	RO-4A-25-0277	3/7/2025	102101	0.00	4,918.27	0.00	4,918.27	0.00	0.00	0.00	0.00	0.00	4,918.27	
1/1/2026	RO-4A-25-1579	7/18/2025	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	79,918.27	0.00	79,918.27	0.00	0.00	0.00	0.00	0.00	79,918.27	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	RO-4A-25-0750	5/14/2025	102101	0.00	1,864.00	0.00	1,864.00	0.00	0.00	0.00	0.00	0.00	1,864.00	
1/1/2026	FY 2025, GAAAO, RA 12116	1/1/2026	102101	0.00	35,940.00	0.00	35,940.00	0.00	0.00	0.00	0.00	0.00	35,940.00	
2/13/2026	RO-4A-26-0007	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
Total				0.00	41,804.00	0.00	41,804.00	0.00	0.00	0.00	0.00	0.00	41,804.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,011,000.00
0.00	3,692.00
0.00	3,692.00
0.00	1,000.00
0.00	257,000.00
0.00	258,000.00
0.00	334,400.00
0.00	334,400.00
0.00	4,918.27
0.00	75,000.00
0.00	79,918.27
0.00	1,864.00
0.00	35,940.00
0.00	4,000.00
0.00	41,804.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	OSEC-4A-25-0145	1/28/2025	102101	0.00	48,922.00	0.00	48,922.00	0.00	0.00	0.00	0.00	0.00	48,922.00	
1/1/2026	RO-4A-25-0130	2/21/2025	102101	0.00	7,510.90	0.00	7,510.90	0.00	0.00	0.00	0.00	0.00	7,510.90	
1/1/2026	RO-4A-25-1651	7/18/2025	102101	0.00	270,956.00	0.00	270,956.00	0.00	0.00	0.00	0.00	0.00	270,956.00	
Total				0.00	327,388.90	0.00	327,388.90	0.00	0.00	0.00	0.00	0.00	327,388.90	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-1425	6/25/2025	102101	0.00	35.75	0.00	35.75	0.00	0.00	0.00	0.00	0.00	35.75	
1/1/2026	RO-4A-25-3011	9/11/2025	102101	0.00	95,917.00	0.00	95,917.00	0.00	0.00	0.00	0.00	0.00	95,917.00	
Total				0.00	95,952.75	0.00	95,952.75	0.00	0.00	0.00	0.00	0.00	95,952.75	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-3941	10/27/2025	102101	0.00	59,959.00	0.00	59,959.00	0.00	0.00	0.00	0.00	0.00	59,959.00	
Total				0.00	59,959.00	0.00	59,959.00	0.00	0.00	0.00	0.00	0.00	59,959.00	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0774	5/15/2025	102101	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	
1/1/2026	RO-4A-25-4125	11/11/2025	102101	0.00	90,400.00	0.00	90,400.00	0.00	0.00	0.00	0.00	0.00	90,400.00	
Total				0.00	160,400.00	0.00	160,400.00	0.00	0.00	0.00	0.00	0.00	160,400.00	
Total Regular Appropriations				0.00	16,394,733.92	0.00	16,394,733.92	0.00	0.00	0.00	0.00	0.00	16,394,733.92	
Total Continuing Appropriations				0.00	16,394,733.92	0.00	16,394,733.92	0.00	0.00	0.00	0.00	0.00	16,394,733.92	

70010804008 Division of Calamba City

Current Appropriations
Automatic Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	48,922.00
0.00	7,510.90
0.00	270,956.00
0.00	327,388.90
0.00	35.75
0.00	95,917.00
0.00	95,952.75
0.00	59,959.00
0.00	59,959.00
0.00	70,000.00
0.00	90,400.00
0.00	160,400.00
0.00	16,394,733.92
0.00	16,394,733.92

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GARO	1/5/2026	104102	3,957,000.00	0.00	0.00	3,957,000.00	0.00	0.00	0.00	0.00	3,957,000.00	0.00	
Total				3,957,000.00	0.00	0.00	3,957,000.00	0.00	0.00	0.00	0.00	3,957,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/5/2026	FY 2026 GARO	1/5/2026	104102	588,000.00	0.00	0.00	588,000.00	0.00	0.00	0.00	0.00	588,000.00	0.00	
Total				588,000.00	0.00	0.00	588,000.00	0.00	0.00	0.00	0.00	588,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/5/2026	FY 2026 GARO	1/5/2026	104102	1,050,000.00	0.00	0.00	1,050,000.00	0.00	0.00	0.00	0.00	1,050,000.00	0.00	
Total				1,050,000.00	0.00	0.00	1,050,000.00	0.00	0.00	0.00	0.00	1,050,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GARO	1/5/2026	104102	2,920,000.00	0.00	0.00	2,920,000.00	0.00	0.00	0.00	0.00	2,920,000.00	0.00	
Total				2,920,000.00	0.00	0.00	2,920,000.00	0.00	0.00	0.00	0.00	2,920,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	103,456,000.00	0.00	0.00	103,456,000.00	0.00	0.00	0.00	0.00	103,456,000.00	0.00	
Total				103,456,000.00	0.00	0.00	103,456,000.00	0.00	0.00	0.00	0.00	103,456,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	9,497,000.00	0.00	0.00	9,497,000.00	0.00	0.00	0.00	0.00	9,497,000.00	0.00	
Total				9,497,000.00	0.00	0.00	9,497,000.00	0.00	0.00	0.00	0.00	9,497,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	19,244,000.00	0.00	0.00	19,244,000.00	0.00	0.00	0.00	0.00	19,244,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	3,957,000.00
0.00	3,957,000.00
0.00	588,000.00
0.00	588,000.00
0.00	1,050,000.00
0.00	1,050,000.00
0.00	2,920,000.00
0.00	2,920,000.00
0.00	103,456,000.00
0.00	103,456,000.00
0.00	9,497,000.00
0.00	9,497,000.00
0.00	19,244,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				19,244,000.00	0.00	0.00	19,244,000.00	0.00	0.00	0.00	0.00	19,244,000.00	0.00	
Total Automatic Appropriations				140,712,000.00	0.00	0.00	140,712,000.00	0.00	0.00	0.00	0.00	140,712,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	43,381,000.00	10,235,000.00	0.00	53,616,000.00	0.00	0.00	0.00	0.00	43,381,000.00	10,235,000.00	
Total				43,381,000.00	10,235,000.00	0.00	53,616,000.00	0.00	0.00	0.00	0.00	43,381,000.00	10,235,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0066	2/9/2026	101101	2,340,000.00	0.00	0.00	2,340,000.00	0.00	0.00	0.00	0.00	2,340,000.00	0.00	
2/12/2026	RO-4A-25-0484	2/12/2026	101101	153,459.00	0.00	0.00	153,459.00	0.00	0.00	0.00	0.00	153,459.00	0.00	
Total				2,493,459.00	0.00	0.00	2,493,459.00	0.00	0.00	0.00	0.00	2,493,459.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	6,220,000.00	0.00	0.00	6,220,000.00	0.00	0.00	0.00	0.00	6,220,000.00	0.00	
3/3/2026	RO-4A-26-0604	3/3/2026	101101	19,800.00	0.00	0.00	19,800.00	0.00	0.00	0.00	0.00	19,800.00	0.00	
3/3/2026	RO-4A-26-0551	3/3/2026	101101	136,400.00	0.00	0.00	136,400.00	0.00	0.00	0.00	0.00	136,400.00	0.00	
3/3/2026	RO-4A-26-0657	3/3/2026	101101	1,091,083.75	0.00	0.00	1,091,083.75	0.00	0.00	0.00	0.00	1,091,083.75	0.00	
Total				7,467,283.75	0.00	0.00	7,467,283.75	0.00	0.00	0.00	0.00	7,467,283.75	0.00	
PPA304	310100100002000	Policy and Research Program												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	11,130,000.00	0.00	0.00	11,130,000.00	0.00	0.00	0.00	0.00	11,130,000.00	0.00	
Total				11,130,000.00	0.00	0.00	11,130,000.00	0.00	0.00	0.00	0.00	11,130,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	30,401,000.00	0.00	0.00	30,401,000.00	0.00	0.00	0.00	0.00	30,401,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	19,244,000.00
0.00	140,712,000.00

0.00	53,616,000.00
0.00	53,616,000.00

0.00	2,340,000.00
0.00	153,459.00
0.00	2,493,459.00

0.00	6,220,000.00
0.00	19,800.00
0.00	136,400.00
0.00	1,091,083.75
0.00	7,467,283.75

0.00	11,130,000.00
0.00	11,130,000.00

0.00	30,401,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				30,401,000.00	0.00	0.00	30,401,000.00	0.00	0.00	0.00	0.00	30,401,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	1,124,111,000.00	101,553,000.00	0.00	1,225,664,000.00	0.00	0.00	0.00	0.00	1,124,111,000.00	101,553,000.00	
Total				1,124,111,000.00	101,553,000.00	0.00	1,225,664,000.00	0.00	0.00	0.00	0.00	1,124,111,000.00	101,553,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	104,824,000.00	14,661,000.00	0.00	119,485,000.00	0.00	0.00	0.00	0.00	104,824,000.00	14,661,000.00	
Total				104,824,000.00	14,661,000.00	0.00	119,485,000.00	0.00	0.00	0.00	0.00	104,824,000.00	14,661,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	211,587,000.00	4,820,000.00	0.00	216,407,000.00	0.00	0.00	0.00	0.00	211,587,000.00	4,820,000.00	
Total				211,587,000.00	4,820,000.00	0.00	216,407,000.00	0.00	0.00	0.00	0.00	211,587,000.00	4,820,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0450	2/10/2026	101101	0.00	803,000.00	0.00	803,000.00	0.00	0.00	0.00	0.00	0.00	803,000.00	
Total				0.00	803,000.00	0.00	803,000.00	0.00	0.00	0.00	0.00	0.00	803,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0767	3/4/2026	101101	8,309,929.00	0.00	0.00	8,309,929.00	0.00	0.00	0.00	0.00	8,309,929.00	0.00	
Total				8,309,929.00	0.00	0.00	8,309,929.00	0.00	0.00	0.00	0.00	8,309,929.00	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	4,148,000.00	0.00	4,148,000.00	0.00	0.00	0.00	0.00	0.00	4,148,000.00	
Total				0.00	4,148,000.00	0.00	4,148,000.00	0.00	0.00	0.00	0.00	0.00	4,148,000.00	
Total Regular Appropriations				1,543,704,671.75	136,220,000.00	0.00	1,679,924,671.75	0.00	0.00	0.00	0.00	1,543,704,671.75	136,220,000.00	
Total Current Appropriations				1,684,416,671.75	136,220,000.00	0.00	1,820,636,671.75	0.00	0.00	0.00	0.00	1,684,416,671.75	136,220,000.00	

ALLOTMENTS	
D	TOTAL
0.00	30,401,000.00
0.00	1,225,664,000.00
0.00	1,225,664,000.00
0.00	119,485,000.00
0.00	119,485,000.00
0.00	216,407,000.00
0.00	216,407,000.00
0.00	803,000.00
0.00	803,000.00
0.00	8,309,929.00
0.00	8,309,929.00
0.00	4,148,000.00
0.00	4,148,000.00
0.00	1,679,924,671.75
0.00	1,820,636,671.75

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/5/2026	RO-4A-25-0242	3/3/2025	102101	0.00	12,640.00	0.00	12,640.00	0.00	0.00	0.00	0.00	0.00	12,640.00	
Total				0.00	12,640.00	0.00	12,640.00	0.00	0.00	0.00	0.00	0.00	12,640.00	
PPA104	100000100001000	General Management and Supervision - Regional Office Proper												
1/15/2026	RO-4A-26-0019	1/15/2026	102101	0.00	625,000.00	0.00	625,000.00	0.00	0.00	0.00	0.00	0.00	625,000.00	
Total				0.00	625,000.00	0.00	625,000.00	0.00	0.00	0.00	0.00	0.00	625,000.00	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	685,353.19	0.00	685,353.19	0.00	0.00	0.00	0.00	0.00	685,353.19	
Total				0.00	685,353.19	0.00	685,353.19	0.00	0.00	0.00	0.00	0.00	685,353.19	
PPA201	200000100001000	Physical Fitness and School Sports												
1/5/2026	RO-4A-25-1456	7/1/2025	102101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	
1/5/2026	OSEC-4A-25-04409	9/15/2025	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
Total				0.00	271,000.00	0.00	271,000.00	0.00	0.00	0.00	0.00	0.00	271,000.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1200	1/1/2026	102101	0.00	32,403.00	0.00	32,403.00	0.00	0.00	0.00	0.00	0.00	32,403.00	
Total				0.00	32,403.00	0.00	32,403.00	0.00	0.00	0.00	0.00	0.00	32,403.00	
PPA229	200000100006000	Learner Support Programs												
1/5/2026	RO-4A-25-2269	8/13/2025	102101	0.00	173,125.00	0.00	173,125.00	0.00	0.00	0.00	0.00	0.00	173,125.00	
1/5/2026	RO-4A-25-3054	9/11/2025	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	

-ALLOTMENTS	
0	TOTAL

0.00	12,640.00

0.00 12,640.00

0.00	625,000.00

0.00 625,000.00

0.00	685,353.19

0.00 685,353.19

0.00	11,000.00

0.00	260,000.00

0.00 271,000.00

0.00	32,403.00

0.00 32,403.00

0.00	173,125.00

0.00	38,640.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-3066	9/11/2025	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/5/2026	RO-4A-25-3089	9/11/2025	102101	0.00	270.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	270.00	
1/5/2026	RO-4A-25-3112	9/11/2025	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
Total				0.00	298,035.00	0.00	298,035.00	0.00	0.00	0.00	0.00	0.00	298,035.00	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/5/2026	RO-4A-25-0199	3/3/2025	102101	0.00	63,440.27	0.00	63,440.27	0.00	0.00	0.00	0.00	0.00	63,440.27	
Total				0.00	63,440.27	0.00	63,440.27	0.00	0.00	0.00	0.00	0.00	63,440.27	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/5/2026	RO-4A-25-3541	10/16/2025	102101	0.00	222,516.00	0.00	222,516.00	0.00	0.00	0.00	0.00	0.00	222,516.00	
Total				0.00	222,516.00	0.00	222,516.00	0.00	0.00	0.00	0.00	0.00	222,516.00	
PPA301	310100100003000	Basic Education Curriculum												
1/5/2026	RO-4A-25-4100	11/7/2025	102101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	
1/5/2026	RO-4A-25-4252	11/14/2025	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/5/2026	RO-4A-25-4229	11/14/2025	102101	0.00	132,113.13	0.00	132,113.13	0.00	0.00	0.00	0.00	0.00	132,113.13	
1/5/2026	RO-4A-25-4469	12/12/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
2/10/2026	RO-4A-26-0416	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	165,893.13	0.00	165,893.13	0.00	0.00	0.00	0.00	0.00	165,893.13	
PPA323	310100100005000	Development and Promotion of Campus Journalism												
1/5/2026	RO-4A-25-0611	4/15/2025	102101	0.00	3,060.00	0.00	3,060.00	0.00	0.00	0.00	0.00	0.00	3,060.00	
Total				0.00	3,060.00	0.00	3,060.00	0.00	0.00	0.00	0.00	0.00	3,060.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	36,000.00
0.00	270.00
0.00	50,000.00
0.00	298,035.00
0.00	63,440.27
0.00	63,440.27
0.00	222,516.00
0.00	222,516.00
0.00	6,600.00
0.00	20,600.00
0.00	132,113.13
0.00	5,000.00
0.00	1,580.00
0.00	165,893.13
0.00	3,060.00
0.00	3,060.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/5/2026	RO-4A-25-0254	3/3/2025	102101	0.00	10,381,492.15	0.00	10,381,492.15	0.00	0.00	0.00	0.00	0.00	10,381,492.15	
1/5/2026	RO-4A-25-1403	6/25/2025	102101	0.00	641,618.18	0.00	641,618.18	0.00	0.00	0.00	0.00	0.00	641,618.18	
1/5/2026	RO-4A-25-2246	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
Total				0.00	11,026,410.33	0.00	11,026,410.33	0.00	0.00	0.00	0.00	0.00	11,026,410.33	
PPA343	310300100005000	Special Needs Education Program												
1/5/2026	RO-4A-25-2174	7/29/2025	102101	0.00	46,086.76	0.00	46,086.76	0.00	0.00	0.00	0.00	0.00	46,086.76	
1/5/2026	RO-4A-25-3616	10/21/2025	102101	0.00	25,880.00	0.00	25,880.00	0.00	0.00	0.00	0.00	0.00	25,880.00	
1/20/2026	RO-4A-26-0036	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	146,966.76	0.00	146,966.76	0.00	0.00	0.00	0.00	0.00	146,966.76	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	OSEC-4A-26-00354	3/11/2026	102101	0.00	401,000.00	0.00	401,000.00	0.00	0.00	0.00	0.00	0.00	401,000.00	
Total				0.00	401,000.00	0.00	401,000.00	0.00	0.00	0.00	0.00	0.00	401,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/11/2026	OSEC-4A-26-00571	3/11/2026	102101	0.00	948,000.00	0.00	948,000.00	0.00	0.00	0.00	0.00	0.00	948,000.00	
Total				0.00	948,000.00	0.00	948,000.00	0.00	0.00	0.00	0.00	0.00	948,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/5/2026	RO-4A-25-0424	3/17/2025	102101	0.00	505.70	0.00	505.70	0.00	0.00	0.00	0.00	0.00	505.70	
1/5/2026	RO-4A-25-1334	6/18/2025	102101	0.00	10,356.00	0.00	10,356.00	0.00	0.00	0.00	0.00	0.00	10,356.00	
Total				0.00	10,861.70	0.00	10,861.70	0.00	0.00	0.00	0.00	0.00	10,861.70	

-ALLOTMENTS	
D	TOTAL
0.00	10,381,492.15
0.00	641,618.18
0.00	3,300.00
0.00	11,026,410.33
0.00	46,086.76
0.00	25,880.00
0.00	75,000.00
0.00	146,966.76
0.00	401,000.00
0.00	401,000.00
0.00	948,000.00
0.00	948,000.00
0.00	505.70
0.00	10,356.00
0.00	10,861.70

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/11/2026	OSEC-4A-26-00788	3/11/2026	102101	0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	
Total				0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	
PPA360	310200100005000	Computerization Program												
1/5/2026	RO-4A25-4317	11/26/2025	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/5/2026	RO-4A-25-0278	3/7/2025	102101	0.00	8,717.12	0.00	8,717.12	0.00	0.00	0.00	0.00	0.00	8,717.12	
Total				0.00	8,717.12	0.00	8,717.12	0.00	0.00	0.00	0.00	0.00	8,717.12	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/5/2026	RO-4A-25-0751	5/14/2025	102101	0.00	89,438.72	0.00	89,438.72	0.00	0.00	0.00	0.00	0.00	89,438.72	
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	745,987.09	0.00	745,987.09	0.00	0.00	0.00	0.00	0.00	745,987.09	
Total				0.00	835,425.81	0.00	835,425.81	0.00	0.00	0.00	0.00	0.00	835,425.81	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/5/2026	RO-4A-25-1652	7/18/2025	102101	0.00	619,840.00	0.00	619,840.00	0.00	0.00	0.00	0.00	0.00	619,840.00	
Total				0.00	619,840.00	0.00	619,840.00	0.00	0.00	0.00	0.00	0.00	619,840.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/5/2026	RO-4A-25-3012	9/11/2025	102101	0.00	752.00	0.00	752.00	0.00	0.00	0.00	0.00	0.00	752.00	
Total				0.00	752.00	0.00	752.00	0.00	0.00	0.00	0.00	0.00	752.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												

-ALLOTMENTS	
D	TOTAL
0.00	400,000.00
0.00	400,000.00
0.00	334,400.00
0.00	334,400.00
0.00	8,717.12
0.00	8,717.12
0.00	89,438.72
0.00	745,987.09
0.00	835,425.81
0.00	619,840.00
0.00	619,840.00
0.00	752.00
0.00	752.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-1600	7/18/2025	102101	0.00	149,881.00	0.00	149,881.00	0.00	0.00	0.00	0.00	0.00	149,881.00	
1/5/2026	RO-4A-25-3942	10/27/2025	102101	0.00	7,997.00	0.00	7,997.00	0.00	0.00	0.00	0.00	0.00	7,997.00	
Total				0.00	157,878.00	0.00	157,878.00	0.00	0.00	0.00	0.00	0.00	157,878.00	
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-4126	11/11/2025	102101	0.00	395,000.00	0.00	395,000.00	0.00	0.00	0.00	0.00	0.00	395,000.00	
Total				0.00	395,000.00	0.00	395,000.00	0.00	0.00	0.00	0.00	0.00	395,000.00	
Total Regular Appropriations				0.00	17,664,592.31	0.00	17,664,592.31	0.00	0.00	0.00	0.00	0.00	17,664,592.31	
Total Continuing Appropriations				0.00	17,664,592.31	0.00	17,664,592.31	0.00	0.00	0.00	0.00	0.00	17,664,592.31	

70010804009 Division of Cavite City

Current Appropriations
Automatic Appropriations

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,195,000.00	0.00	0.00	2,195,000.00	0.00	0.00	0.00	0.00	2,195,000.00	0.00	
Total				2,195,000.00	0.00	0.00	2,195,000.00	0.00	0.00	0.00	0.00	2,195,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2026	104102	309,000.00	0.00	0.00	309,000.00	0.00	0.00	0.00	0.00	309,000.00	0.00	
Total				309,000.00	0.00	0.00	309,000.00	0.00	0.00	0.00	0.00	309,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GARO	1/1/2026	104102	654,000.00	0.00	0.00	654,000.00	0.00	0.00	0.00	0.00	654,000.00	0.00	
Total				654,000.00	0.00	0.00	654,000.00	0.00	0.00	0.00	0.00	654,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												

-ALLOTMENTS	
D	TOTAL
0.00	149,881.00
0.00	7,997.00
0.00	157,878.00
0.00	395,000.00
0.00	395,000.00
0.00	17,664,592.31
0.00	17,664,592.31

0.00	2,195,000.00
0.00	2,195,000.00
0.00	309,000.00
0.00	309,000.00
0.00	654,000.00
0.00	654,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,689,000.00	0.00	0.00	1,689,000.00	0.00	0.00	0.00	0.00	1,689,000.00	0.00	
Total				1,689,000.00	0.00	0.00	1,689,000.00	0.00	0.00	0.00	0.00	1,689,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	26,790,000.00	0.00	0.00	26,790,000.00	0.00	0.00	0.00	0.00	26,790,000.00	0.00	
Total				26,790,000.00	0.00	0.00	26,790,000.00	0.00	0.00	0.00	0.00	26,790,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,940,000.00	0.00	0.00	5,940,000.00	0.00	0.00	0.00	0.00	5,940,000.00	0.00	
Total				5,940,000.00	0.00	0.00	5,940,000.00	0.00	0.00	0.00	0.00	5,940,000.00	0.00	
Total Automatic Appropriations				37,577,000.00	0.00	0.00	37,577,000.00	0.00	0.00	0.00	0.00	37,577,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	24,266,000.00	5,594,000.00	0.00	29,860,000.00	0.00	0.00	0.00	0.00	24,266,000.00	5,594,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				24,266,000.00	5,594,000.00	0.00	29,860,000.00	0.00	0.00	0.00	0.00	24,266,000.00	5,594,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0067	2/9/2026	101101	635,000.00	0.00	0.00	635,000.00	0.00	0.00	0.00	0.00	635,000.00	0.00	
2/23/2026	RO-4A-26-0505	2/23/2026	101101	858,301.00	0.00	0.00	858,301.00	0.00	0.00	0.00	0.00	858,301.00	0.00	
Total				1,493,301.00	0.00	0.00	1,493,301.00	0.00	0.00	0.00	0.00	1,493,301.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	3,256,000.00	0.00	0.00	3,256,000.00	0.00	0.00	0.00	0.00	3,256,000.00	0.00	
3/3/2026	RO-4A-26-0658	3/3/2026	101101	263,568.31	0.00	0.00	263,568.31	0.00	0.00	0.00	0.00	263,568.31	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,689,000.00
0.00	1,689,000.00
0.00	26,790,000.00
0.00	26,790,000.00
0.00	5,940,000.00
0.00	5,940,000.00
0.00	37,577,000.00
0.00	29,860,000.00
0.00	0.00
0.00	29,860,000.00
0.00	635,000.00
0.00	858,301.00
0.00	1,493,301.00
0.00	3,256,000.00
0.00	263,568.31

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/3/2026	RO-4A-26-0605	3/3/2026	101101	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00	
3/3/2026	RO-4A-26-0552	3/3/2026	101101	49,500.00	0.00	0.00	49,500.00	0.00	0.00	0.00	0.00	49,500.00	0.00	
Total				3,578,068.31	0.00	0.00	3,578,068.31	0.00	0.00	0.00	0.00	3,578,068.31	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	6,959,000.00	0.00	0.00	6,959,000.00	0.00	0.00	0.00	0.00	6,959,000.00	0.00	
Total				6,959,000.00	0.00	0.00	6,959,000.00	0.00	0.00	0.00	0.00	6,959,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	17,664,000.00	0.00	0.00	17,664,000.00	0.00	0.00	0.00	0.00	17,664,000.00	0.00	
Total				17,664,000.00	0.00	0.00	17,664,000.00	0.00	0.00	0.00	0.00	17,664,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	291,033,000.00	18,780,000.00	0.00	309,813,000.00	0.00	0.00	0.00	0.00	291,033,000.00	18,780,000.00	
Total				291,033,000.00	18,780,000.00	0.00	309,813,000.00	0.00	0.00	0.00	0.00	291,033,000.00	18,780,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	707,000.00	0.00	707,000.00	0.00	0.00	0.00	0.00	0.00	707,000.00	
Total				0.00	707,000.00	0.00	707,000.00	0.00	0.00	0.00	0.00	0.00	707,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	65,855,000.00	0.00	0.00	65,855,000.00	0.00	0.00	0.00	0.00	65,855,000.00	0.00	
Total				65,855,000.00	0.00	0.00	65,855,000.00	0.00	0.00	0.00	0.00	65,855,000.00	0.00	
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0451	2/10/2026	101101	0.00	313,000.00	0.00	313,000.00	0.00	0.00	0.00	0.00	0.00	313,000.00	
Total				0.00	313,000.00	0.00	313,000.00	0.00	0.00	0.00	0.00	0.00	313,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	9,000.00
0.00	49,500.00
0.00	3,578,068.31
0.00	6,959,000.00
0.00	6,959,000.00
0.00	17,664,000.00
0.00	17,664,000.00
0.00	309,813,000.00
0.00	309,813,000.00
0.00	707,000.00
0.00	707,000.00
0.00	65,855,000.00
0.00	65,855,000.00
0.00	313,000.00
0.00	313,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0778	3/4/2026	101101	338,935.05	0.00	0.00	338,935.05	0.00	0.00	0.00	0.00	338,935.05	0.00	
Total				338,935.05	0.00	0.00	338,935.05	0.00	0.00	0.00	0.00	338,935.05	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	837,000.00	0.00	837,000.00	0.00	0.00	0.00	0.00	0.00	837,000.00	
Total				0.00	837,000.00	0.00	837,000.00	0.00	0.00	0.00	0.00	0.00	837,000.00	
Total Regular Appropriations				411,187,304.36	26,231,000.00	0.00	437,418,304.36	0.00	0.00	0.00	0.00	411,187,304.36	26,231,000.00	
Total Current Appropriations				448,764,304.36	26,231,000.00	0.00	474,995,304.36	0.00	0.00	0.00	0.00	448,764,304.36	26,231,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
3/31/2026	FY 2025, GAAAO, RA 12116	1/1/2025	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2025, GAAAO, RA 12116	1/1/2025	102101	0.00	184,576.45	0.00	184,576.45	0.00	0.00	0.00	0.00	0.00	184,576.45	
Total				0.00	184,576.45	0.00	184,576.45	0.00	0.00	0.00	0.00	0.00	184,576.45	
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	OSEC-4A-25-4403	9/15/2025	102101	0.00	92,690.00	0.00	92,690.00	0.00	0.00	0.00	0.00	0.00	92,690.00	
Total				0.00	92,690.00	0.00	92,690.00	0.00	0.00	0.00	0.00	0.00	92,690.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1201	5/21/2025	102101	0.00	69,165.00	0.00	69,165.00	0.00	0.00	0.00	0.00	0.00	69,165.00	
Total				0.00	69,165.00	0.00	69,165.00	0.00	0.00	0.00	0.00	0.00	69,165.00	
PPA229	200000100006000	Learner Support Programs												

-ALLOTMENTS	
D	TOTAL
0.00	338,935.05
0.00	338,935.05
0.00	837,000.00
0.00	837,000.00
0.00	437,418,304.36
0.00	474,995,304.36
0.00	0.00
0.00	184,576.45
0.00	184,576.45
0.00	92,690.00
0.00	92,690.00
0.00	69,165.00
0.00	69,165.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-2270	8/13/2025	102101	0.00	276,742.00	0.00	276,742.00	0.00	0.00	0.00	0.00	0.00	276,742.00	
1/1/2026	RO-4A-25-3113	9/11/2025	102101	0.00	32,395.69	0.00	32,395.69	0.00	0.00	0.00	0.00	0.00	32,395.69	
1/1/2026	RO-4A-25-3055	9/11/2025	102101	0.00	1,280.00	0.00	1,280.00	0.00	0.00	0.00	0.00	0.00	1,280.00	
1/1/2026	RO-4A-25-3067	9/11/2025	102101	0.00	17,176.00	0.00	17,176.00	0.00	0.00	0.00	0.00	0.00	17,176.00	
1/1/2026	RO-4A-25-3090	9/11/2025	102101	0.00	6,260.15	0.00	6,260.15	0.00	0.00	0.00	0.00	0.00	6,260.15	
Total				0.00	333,853.84	0.00	333,853.84	0.00	0.00	0.00	0.00	0.00	333,853.84	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	OSEC-4A-25-0926	3/25/2025	102101	0.00	1,350.00	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	1,350.00	
Total				0.00	1,350.00	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	1,350.00	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0200	3/3/2025	102101	0.00	1,408.40	0.00	1,408.40	0.00	0.00	0.00	0.00	0.00	1,408.40	
Total				0.00	1,408.40	0.00	1,408.40	0.00	0.00	0.00	0.00	0.00	1,408.40	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3542	10/16/2025	102101	0.00	101,507.56	0.00	101,507.56	0.00	0.00	0.00	0.00	0.00	101,507.56	
Total				0.00	101,507.56	0.00	101,507.56	0.00	0.00	0.00	0.00	0.00	101,507.56	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-0402	3/17/2025	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-1438	7/1/2025	102101	0.00	119,000.00	0.00	119,000.00	0.00	0.00	0.00	0.00	0.00	119,000.00	
1/1/2026	RO-4A-25-2626	8/27/2025	102101	0.00	2,876,310.47	0.00	2,876,310.47	0.00	0.00	0.00	0.00	0.00	2,876,310.47	
1/1/2026	RO-4A-25-4009	11/4/2025	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	

-ALLOTMENTS	
D	TOTAL
0.00	276,742.00
0.00	32,395.69
0.00	1,280.00
0.00	17,176.00
0.00	6,260.15
0.00	333,853.84
0.00	1,350.00
0.00	1,350.00
0.00	1,408.40
0.00	1,408.40
0.00	101,507.56
0.00	101,507.56
0.00	50,000.00
0.00	119,000.00
0.00	2,876,310.47
0.00	1,800.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-4101	11/7/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/1/2026	RO-4A-25-4230	11/14/2025	102101	0.00	1,044.65	0.00	1,044.65	0.00	0.00	0.00	0.00	0.00	1,044.65	
2/10/2026	RO-4A-26-0417	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	3,055,735.12	0.00	3,055,735.12	0.00	0.00	0.00	0.00	0.00	3,055,735.12	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-0255	3/3/2025	102101	0.00	306,880.59	0.00	306,880.59	0.00	0.00	0.00	0.00	0.00	306,880.59	
1/1/2026	RO-4A-25-1178	5/20/2025	102101	0.00	23,418.83	0.00	23,418.83	0.00	0.00	0.00	0.00	0.00	23,418.83	
1/1/2026	RO-4A-25-1404	6/25/2025	102101	0.00	369,600.00	0.00	369,600.00	0.00	0.00	0.00	0.00	0.00	369,600.00	
1/1/2026	RO-4A-25-2247	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
Total				0.00	703,199.42	0.00	703,199.42	0.00	0.00	0.00	0.00	0.00	703,199.42	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-2175	7/29/2025	102101	0.00	39,760.00	0.00	39,760.00	0.00	0.00	0.00	0.00	0.00	39,760.00	
1/1/2026	RO-4A-25-3617	10/21/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/20/2026	RO-4A-26-0037	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	120,760.00	0.00	120,760.00	0.00	0.00	0.00	0.00	0.00	120,760.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	OSEC-4A-25-00356	3/11/2026	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
Total				0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/13/2026	OSEC-4A-25-00573	3/13/2026	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	6,000.00
0.00	1,044.65
0.00	1,580.00
0.00	3,055,735.12
0.00	306,880.59
0.00	23,418.83
0.00	369,600.00
0.00	3,300.00
0.00	703,199.42
0.00	39,760.00
0.00	6,000.00
0.00	75,000.00
0.00	120,760.00
0.00	40,000.00
0.00	40,000.00
0.00	10,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-1303	6/10/2025	102101	0.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00	
Total				0.00	70.00	0.00	70.00	0.00	0.00	0.00	0.00	0.00	70.00	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4319	11/26/2025	102101	0.00	167,200.00	0.00	167,200.00	0.00	0.00	0.00	0.00	0.00	167,200.00	
Total				0.00	167,200.00	0.00	167,200.00	0.00	0.00	0.00	0.00	0.00	167,200.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2025, GAAAO, RA 12116	1/1/2025	102101	0.00	650,479.00	0.00	650,479.00	0.00	0.00	0.00	0.00	0.00	650,479.00	
1/1/2026	RO-4A-25-0558	4/7/2025	102101	0.00	5,104.84	0.00	5,104.84	0.00	0.00	0.00	0.00	0.00	5,104.84	
1/1/2026	RO-4A-25-3907	10/27/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total				0.00	660,583.84	0.00	660,583.84	0.00	0.00	0.00	0.00	0.00	660,583.84	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	RO-4A-25-1653	7/18/2025	102101	0.00	203,456.00	0.00	203,456.00	0.00	0.00	0.00	0.00	0.00	203,456.00	
Total				0.00	203,456.00	0.00	203,456.00	0.00	0.00	0.00	0.00	0.00	203,456.00	
PPA377	310200100001000	Improvement and Acquisition of School Sites												
1/1/2026	OSEC-4A-25-3831	7/17/2025	102101	0.00	49,400.00	0.00	49,400.00	0.00	0.00	0.00	0.00	0.00	49,400.00	
Total				0.00	49,400.00	0.00	49,400.00	0.00	0.00	0.00	0.00	0.00	49,400.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-3013	9/11/2025	102101	0.00	55,898.00	0.00	55,898.00	0.00	0.00	0.00	0.00	0.00	55,898.00	
Total				0.00	55,898.00	0.00	55,898.00	0.00	0.00	0.00	0.00	0.00	55,898.00	

-ALLOTMENTS	
D	TOTAL
0.00	10,000.00
0.00	70.00
0.00	70.00
0.00	167,200.00
0.00	167,200.00
0.00	650,479.00
0.00	5,104.84
0.00	5,000.00
0.00	660,583.84
0.00	203,456.00
0.00	203,456.00
0.00	49,400.00
0.00	49,400.00
0.00	55,898.00
0.00	55,898.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-3943	10/27/2025	102101	0.00	6,849.50	0.00	6,849.50	0.00	0.00	0.00	0.00	0.00	6,849.50	
2/11/2026	RO-4A-26-0472	2/11/2026	102101	0.00	3,034.00	0.00	3,034.00	0.00	0.00	0.00	0.00	0.00	3,034.00	
Total				0.00	9,883.50	0.00	9,883.50	0.00	0.00	0.00	0.00	0.00	9,883.50	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0776	5/15/2025	102101	0.00	320,000.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	
Total				0.00	320,000.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	
Total Regular Appropriations				0.00	6,180,737.13	0.00	6,180,737.13	0.00	0.00	0.00	0.00	0.00	6,180,737.13	
Total Continuing Appropriations				0.00	6,180,737.13	0.00	6,180,737.13	0.00	0.00	0.00	0.00	0.00	6,180,737.13	
70010804010 Division of Dasmariñas City														
Current Appropriations														
Automatic Appropriations														
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/5/2026	GARO-GAS-RLIP	1/5/2026	104102	3,216,000.00	0.00	0.00	3,216,000.00	0.00	0.00	0.00	0.00	3,216,000.00	0.00	
Total				3,216,000.00	0.00	0.00	3,216,000.00	0.00	0.00	0.00	0.00	3,216,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/5/2026	GARO-LS-RLIP	1/5/2026	104102	602,000.00	0.00	0.00	602,000.00	0.00	0.00	0.00	0.00	602,000.00	0.00	
Total				602,000.00	0.00	0.00	602,000.00	0.00	0.00	0.00	0.00	602,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/5/2026	GARO-POLICY&RESEARCH-RLIP	1/5/2026	104102	1,041,000.00	0.00	0.00	1,041,000.00	0.00	0.00	0.00	0.00	1,041,000.00	0.00	
Total				1,041,000.00	0.00	0.00	1,041,000.00	0.00	0.00	0.00	0.00	1,041,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	6,849.50
0.00	3,034.00
0.00	9,883.50
0.00	320,000.00
0.00	320,000.00
0.00	6,180,737.13
0.00	6,180,737.13

0.00	3,216,000.00
0.00	3,216,000.00
0.00	602,000.00
0.00	602,000.00
0.00	1,041,000.00
0.00	1,041,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	GARO-CID-RLIP	1/5/2026	104102	2,748,000.00	0.00	0.00	2,748,000.00	0.00	0.00	0.00	0.00	2,748,000.00	0.00	
Total				2,748,000.00	0.00	0.00	2,748,000.00	0.00	0.00	0.00	0.00	2,748,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	GARO-ELEM-RLIP	1/5/2026	104102	117,073,000.00	0.00	0.00	117,073,000.00	0.00	0.00	0.00	0.00	117,073,000.00	0.00	
Total				117,073,000.00	0.00	0.00	117,073,000.00	0.00	0.00	0.00	0.00	117,073,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	GARO-JHS-RLIP	1/5/2026	104102	19,021,000.00	0.00	0.00	19,021,000.00	0.00	0.00	0.00	0.00	19,021,000.00	0.00	
Total				19,021,000.00	0.00	0.00	19,021,000.00	0.00	0.00	0.00	0.00	19,021,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	GARO-SHS-RLIP	1/5/2026	104102	23,554,000.00	0.00	0.00	23,554,000.00	0.00	0.00	0.00	0.00	23,554,000.00	0.00	
Total				23,554,000.00	0.00	0.00	23,554,000.00	0.00	0.00	0.00	0.00	23,554,000.00	0.00	
Total Automatic Appropriations				167,255,000.00	0.00	0.00	167,255,000.00	0.00	0.00	0.00	0.00	167,255,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	35,317,000.00	12,085,000.00	0.00	47,402,000.00	0.00	0.00	0.00	0.00	35,317,000.00	12,085,000.00	
Total				35,317,000.00	12,085,000.00	0.00	47,402,000.00	0.00	0.00	0.00	0.00	35,317,000.00	12,085,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0073	2/9/2026	101101	2,955,000.00	0.00	0.00	2,955,000.00	0.00	0.00	0.00	0.00	2,955,000.00	0.00	
2/12/2026	RO-4A-26-0486	2/12/2026	101101	31,724.00	0.00	0.00	31,724.00	0.00	0.00	0.00	0.00	31,724.00	0.00	
Total				2,986,724.00	0.00	0.00	2,986,724.00	0.00	0.00	0.00	0.00	2,986,724.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,748,000.00
0.00	2,748,000.00
0.00	117,073,000.00
0.00	117,073,000.00
0.00	19,021,000.00
0.00	19,021,000.00
0.00	23,554,000.00
0.00	23,554,000.00
0.00	167,255,000.00
0.00	47,402,000.00
0.00	47,402,000.00
0.00	2,955,000.00
0.00	31,724.00
0.00	2,986,724.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA228	200000100006000	Learner Support Programs												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	6,346,000.00	0.00	0.00	6,346,000.00	0.00	0.00	0.00	0.00	6,346,000.00	0.00	
3/3/2026	RO-4A-26-0558	3/3/2026	101101	149,600.00	0.00	0.00	149,600.00	0.00	0.00	0.00	0.00	149,600.00	0.00	
3/12/2026	RO-4A-26-0593	3/3/2026	101101	66,000.00	0.00	0.00	66,000.00	0.00	0.00	0.00	0.00	66,000.00	0.00	
3/3/2026	RO-4A-26-0611	3/3/2026	101101	21,600.00	0.00	0.00	21,600.00	0.00	0.00	0.00	0.00	21,600.00	0.00	
3/3/2026	RO-4A-26-0664	3/3/2026	101101	1,237,885.39	0.00	0.00	1,237,885.39	0.00	0.00	0.00	0.00	1,237,885.39	0.00	
3/3/2026	RO-4A-26-0699	3/3/2026	101101	601,450.32	0.00	0.00	601,450.32	0.00	0.00	0.00	0.00	601,450.32	0.00	
Total				8,422,535.71	0.00	0.00	8,422,535.71	0.00	0.00	0.00	0.00	8,422,535.71	0.00	
PPA304	310100100002000	Policy and Research Program												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	11,040,000.00	0.00	0.00	11,040,000.00	0.00	0.00	0.00	0.00	11,040,000.00	0.00	
Total				11,040,000.00	0.00	0.00	11,040,000.00	0.00	0.00	0.00	0.00	11,040,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	28,604,000.00	0.00	0.00	28,604,000.00	0.00	0.00	0.00	0.00	28,604,000.00	0.00	
Total				28,604,000.00	0.00	0.00	28,604,000.00	0.00	0.00	0.00	0.00	28,604,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	1,272,601,000.00	97,024,000.00	0.00	1,369,625,000.00	0.00	0.00	0.00	0.00	1,272,601,000.00	97,024,000.00	
Total				1,272,601,000.00	97,024,000.00	0.00	1,369,625,000.00	0.00	0.00	0.00	0.00	1,272,601,000.00	97,024,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	210,769,000.00	21,318,000.00	0.00	232,087,000.00	0.00	0.00	0.00	0.00	210,769,000.00	21,318,000.00	
3/4/2026	RO-4A-26-0723	3/4/2026	101101	0.00	1,056,000.00	0.00	1,056,000.00	0.00	0.00	0.00	0.00	0.00	1,056,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	6,346,000.00
0.00	149,600.00
0.00	66,000.00
0.00	21,600.00
0.00	1,237,885.39
0.00	601,450.32
0.00	8,422,535.71
0.00	11,040,000.00
0.00	11,040,000.00
0.00	28,604,000.00
0.00	28,604,000.00
0.00	1,369,625,000.00
0.00	1,369,625,000.00
0.00	232,087,000.00
0.00	1,056,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				210,769,000.00	22,374,000.00	0.00	233,143,000.00	0.00	0.00	0.00	0.00	210,769,000.00	22,374,000.00	0.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	260,391,000.00	12,206,000.00	0.00	272,597,000.00	0.00	0.00	0.00	0.00	260,391,000.00	12,206,000.00	0.00
Total				260,391,000.00	12,206,000.00	0.00	272,597,000.00	0.00	0.00	0.00	0.00	260,391,000.00	12,206,000.00	0.00
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0457	2/10/2026	101101	0.00	1,730,000.00	0.00	1,730,000.00	0.00	0.00	0.00	0.00	0.00	1,730,000.00	0.00
Total				0.00	1,730,000.00	0.00	1,730,000.00	0.00	0.00	0.00	0.00	0.00	1,730,000.00	0.00
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0796	3/4/2026	101101	1,373,232.50	0.00	0.00	1,373,232.50	0.00	0.00	0.00	0.00	1,373,232.50	0.00	0.00
Total				1,373,232.50	0.00	0.00	1,373,232.50	0.00	0.00	0.00	0.00	1,373,232.50	0.00	0.00
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	3,954,000.00	0.00	3,954,000.00	0.00	0.00	0.00	0.00	0.00	3,954,000.00	0.00
Total				0.00	3,954,000.00	0.00	3,954,000.00	0.00	0.00	0.00	0.00	0.00	3,954,000.00	0.00
Total Regular Appropriations				1,831,504,492.21	149,373,000.00	0.00	1,980,877,492.21	0.00	0.00	0.00	0.00	1,831,504,492.21	149,373,000.00	0.00
Total Current Appropriations				1,998,759,492.21	149,373,000.00	0.00	2,148,132,492.21	0.00	0.00	0.00	0.00	1,998,759,492.21	149,373,000.00	0.00
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/2/2026	RO-4A-25-0245	1/2/2026	102101	0.00	193,736.35	0.00	193,736.35	0.00	0.00	0.00	0.00	0.00	193,736.35	0.00
Total				0.00	193,736.35	0.00	193,736.35	0.00	0.00	0.00	0.00	0.00	193,736.35	0.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												

-ALLOTMENTS	
D	TOTAL
0.00	233,143,000.00
0.00	272,597,000.00
0.00	272,597,000.00
0.00	1,730,000.00
0.00	1,730,000.00
0.00	1,373,232.50
0.00	1,373,232.50
0.00	3,954,000.00
0.00	3,954,000.00
0.00	1,980,877,492.21
0.00	2,148,132,492.21
0.00	193,736.35
0.00	193,736.35

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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Operating Unit : Regional Office - IVA
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	GAAAO-CONT-01	1/2/2026	102101	0.00	372,757.62	0.00	372,757.62	0.00	0.00	0.00	0.00	0.00	372,757.62	
Total				0.00	372,757.62	0.00	372,757.62	0.00	0.00	0.00	0.00	0.00	372,757.62	
PPA201	200000100001000	Physical Fitness and School Sports												
1/2/2026	OSEC-4A-25-04403	1/2/2026	102101	0.00	181,496.00	0.00	181,496.00	0.00	0.00	0.00	0.00	0.00	181,496.00	
1/2/2026	RO-4A-25-4334	1/2/2026	102101	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	
2/4/2026	RO-4A-26-0056	2/4/2026	102101	0.00	275,000.00	0.00	275,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	
Total				0.00	2,369,296.00	0.00	2,369,296.00	0.00	0.00	0.00	0.00	0.00	2,369,296.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/2/2026	RO-4A-25-1207	1/2/2026	102101	0.00	167,875.00	0.00	167,875.00	0.00	0.00	0.00	0.00	0.00	167,875.00	
Total				0.00	167,875.00	0.00	167,875.00	0.00	0.00	0.00	0.00	0.00	167,875.00	
PPA227	200000100009000	Child Protection Program												
2/10/2026	RO-4A-26-0406	2/10/2026	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
PPA229	200000100006000	Learner Support Programs												
1/2/2026	RO-4A-25-2276	1/2/2026	102101	0.00	483,740.40	0.00	483,740.40	0.00	0.00	0.00	0.00	0.00	483,740.40	
1/2/2026	RO-4A-25-3073	1/2/2026	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/2/2026	RO-4A-25-3119	1/2/2026	102101	0.00	27,003.50	0.00	27,003.50	0.00	0.00	0.00	0.00	0.00	27,003.50	
1/2/2026	RO-4A-25-3096	1/2/2026	102101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	
Total				0.00	671,743.90	0.00	671,743.90	0.00	0.00	0.00	0.00	0.00	671,743.90	
PPA242	200000100010000	Disaster Preparedness and Response Program												

-ALLOTMENTS	
D	TOTAL
0.00	372,757.62
0.00	372,757.62
0.00	181,496.00
0.00	1,912,800.00
0.00	275,000.00
0.00	2,369,296.00
0.00	167,875.00
0.00	167,875.00
0.00	10,000.00
0.00	10,000.00
0.00	483,740.40
0.00	36,000.00
0.00	27,003.50
0.00	125,000.00
0.00	671,743.90

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-0206	1/2/2026	102101	0.00	104,144.14	0.00	104,144.14	0.00	0.00	0.00	0.00	0.00	104,144.14	
Total				0.00	104,144.14	0.00	104,144.14	0.00	0.00	0.00	0.00	0.00	104,144.14	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/2/2026	RO-4A-25-3548	1/2/2026	102101	0.00	7,339.00	0.00	7,339.00	0.00	0.00	0.00	0.00	0.00	7,339.00	
Total				0.00	7,339.00	0.00	7,339.00	0.00	0.00	0.00	0.00	0.00	7,339.00	
PPA301	310100100003000	Basic Education Curriculum												
1/2/2026	RO-4A-25-0722	1/2/2026	102101	0.00	168,242.03	0.00	168,242.03	0.00	0.00	0.00	0.00	0.00	168,242.03	
1/2/2026	RO-4A-25-0647	1/2/2026	102101	0.00	2,294.00	0.00	2,294.00	0.00	0.00	0.00	0.00	0.00	2,294.00	
1/2/2026	RO-4A-25-1443	1/2/2026	102101	0.00	85,768.00	0.00	85,768.00	0.00	0.00	0.00	0.00	0.00	85,768.00	
1/2/2026	RO-4A-25-0408	1/2/2026	102101	0.00	4,525.25	0.00	4,525.25	0.00	0.00	0.00	0.00	0.00	4,525.25	
1/2/2026	RO-4A-25-4259	1/2/2026	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/2/2026	RO-4A-25-3960	1/2/2026	102101	0.00	131.50	0.00	131.50	0.00	0.00	0.00	0.00	0.00	131.50	
1/2/2026	RO-4A-25-2632	1/2/2026	102101	0.00	3,285,562.06	0.00	3,285,562.06	0.00	0.00	0.00	0.00	0.00	3,285,562.06	
1/2/2026	RO-4A-25-4236	1/2/2026	102101	0.00	170,468.56	0.00	170,468.56	0.00	0.00	0.00	0.00	0.00	170,468.56	
2/10/2026	RO-4A-26-0423	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	3,739,171.40	0.00	3,739,171.40	0.00	0.00	0.00	0.00	0.00	3,739,171.40	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/2/2026	RO-4A-25-0261	1/2/2026	102101	0.00	2,486,306.69	0.00	2,486,306.69	0.00	0.00	0.00	0.00	0.00	2,486,306.69	
1/2/2026	RO-4A-25-1184	1/2/2026	102101	0.00	110,202.00	0.00	110,202.00	0.00	0.00	0.00	0.00	0.00	110,202.00	
1/2/2026	RO-4A-25-1410	1/2/2026	102101	0.00	388,027.50	0.00	388,027.50	0.00	0.00	0.00	0.00	0.00	388,027.50	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	104,144.14
0.00	104,144.14
0.00	7,339.00
0.00	7,339.00
0.00	168,242.03
0.00	2,294.00
0.00	85,768.00
0.00	4,525.25
0.00	20,600.00
0.00	131.50
0.00	3,285,562.06
0.00	170,468.56
0.00	1,580.00
0.00	3,739,171.40
0.00	2,486,306.69
0.00	110,202.00
0.00	388,027.50

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	2,984,536.19	0.00	2,984,536.19	0.00	0.00	0.00	0.00	0.00	2,984,536.19	
PPA343	310300100005000	Special Needs Education Program												
1/2/2026	RO-4A-25-2181	1/2/2026	102101	0.00	78,510.92	0.00	78,510.92	0.00	0.00	0.00	0.00	0.00	78,510.92	
1/2/2026	RO-4A-25-3623	1/2/2026	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
1/20/2026	RO-4A-26-0043	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	163,510.92	0.00	163,510.92	0.00	0.00	0.00	0.00	0.00	163,510.92	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	OSEC-4A-26-00357	3/11/2026	102101	0.00	389,000.00	0.00	389,000.00	0.00	0.00	0.00	0.00	0.00	389,000.00	
Total				0.00	389,000.00	0.00	389,000.00	0.00	0.00	0.00	0.00	0.00	389,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/12/2026	OSEC-4A-26-00574	3/12/2026	102101	0.00	1,007,000.00	0.00	1,007,000.00	0.00	0.00	0.00	0.00	0.00	1,007,000.00	
Total				0.00	1,007,000.00	0.00	1,007,000.00	0.00	0.00	0.00	0.00	0.00	1,007,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/2/2026	RO-4A-25-1309	1/2/2026	102101	0.00	14,710.00	0.00	14,710.00	0.00	0.00	0.00	0.00	0.00	14,710.00	
1/2/2026	RO-4A-25-0531	1/2/2026	102101	0.00	1,095,025.65	0.00	1,095,025.65	0.00	0.00	0.00	0.00	0.00	1,095,025.65	
Total				0.00	1,109,735.65	0.00	1,109,735.65	0.00	0.00	0.00	0.00	0.00	1,109,735.65	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/12/2026	OSEC-4A-26-00790	3/12/2026	102101	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	
Total				0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	
PPA360	310200100005000	Computerization Program												

-ALLOTMENTS	
D	TOTAL
0.00	2,984,536.19
0.00	78,510.92
0.00	10,000.00
0.00	75,000.00
0.00	163,510.92
0.00	389,000.00
0.00	389,000.00
0.00	1,007,000.00
0.00	1,007,000.00
0.00	14,710.00
0.00	1,095,025.65
0.00	1,109,735.65
0.00	18,000.00
0.00	18,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-4320	1/2/2026	102101	0.00	231,400.00	0.00	231,400.00	0.00	0.00	0.00	0.00	0.00	231,400.00	
Total				0.00	231,400.00	0.00	231,400.00	0.00	0.00	0.00	0.00	0.00	231,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/2/2026	RO-4A-25-1587	1/2/2026	102101	0.00	34,744.88	0.00	34,744.88	0.00	0.00	0.00	0.00	0.00	34,744.88	
Total				0.00	34,744.88	0.00	34,744.88	0.00	0.00	0.00	0.00	0.00	34,744.88	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/2/2026	RO-4A-25-0563	1/2/2026	102101	0.00	2,751.89	0.00	2,751.89	0.00	0.00	0.00	0.00	0.00	2,751.89	
1/2/2026	RO-4A-25-0758	1/2/2026	102101	0.00	118,949.00	0.00	118,949.00	0.00	0.00	0.00	0.00	0.00	118,949.00	
1/2/2026	HRTD-CONT-2025	1/2/2026	102101	0.00	5,466.52	0.00	5,466.52	0.00	0.00	0.00	0.00	0.00	5,466.52	
1/5/2026	RO-4A-26-0014	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
2/10/2026	RO-4A-26-0441	2/10/2026	102101	0.00	93,000.00	0.00	93,000.00	0.00	0.00	0.00	0.00	0.00	93,000.00	
Total				0.00	224,167.41	0.00	224,167.41	0.00	0.00	0.00	0.00	0.00	224,167.41	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/2/2026	RO-4A-25-0134	1/2/2026	102101	0.00	12,900.00	0.00	12,900.00	0.00	0.00	0.00	0.00	0.00	12,900.00	
1/2/2026	RO-4A-25-1659	1/2/2026	102101	0.00	756,355.00	0.00	756,355.00	0.00	0.00	0.00	0.00	0.00	756,355.00	
Total				0.00	769,255.00	0.00	769,255.00	0.00	0.00	0.00	0.00	0.00	769,255.00	
PPA377	310200100001000	Improvement and Acquisition of School Sites												
1/2/2026	OSEC-4A-25-03832	1/2/2026	102101	0.00	174,418.31	0.00	174,418.31	0.00	0.00	0.00	0.00	0.00	174,418.31	
Total				0.00	174,418.31	0.00	174,418.31	0.00	0.00	0.00	0.00	0.00	174,418.31	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												

-ALLOTMENTS	
D	TOTAL
0.00	231,400.00
0.00	231,400.00
0.00	34,744.88
0.00	34,744.88
0.00	2,751.89
0.00	118,949.00
0.00	5,466.52
0.00	4,000.00
0.00	93,000.00
0.00	224,167.41
0.00	12,900.00
0.00	756,355.00
0.00	769,255.00
0.00	174,418.31
0.00	174,418.31

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-1431	1/2/2026	102101	0.00	204.00	0.00	204.00	0.00	0.00	0.00	0.00	0.00	204.00	
1/2/2026	RO-4A-25-3990	1/2/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
1/2/2026	RO-4A-25-3019	1/2/2026	102101	0.00	68,957.00	0.00	68,957.00	0.00	0.00	0.00	0.00	0.00	68,957.00	
1/2/2026	RO-4A-25-4359	1/2/2026	102101	0.00	668,584.41	0.00	668,584.41	0.00	0.00	0.00	0.00	0.00	668,584.41	
Total				0.00	837,745.41	0.00	837,745.41	0.00	0.00	0.00	0.00	0.00	837,745.41	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/2/2026	RO-4A-25-3949	1/2/2026	102101	0.00	46,226.00	0.00	46,226.00	0.00	0.00	0.00	0.00	0.00	46,226.00	
1/2/2026	RO-4A-25-1607	1/2/2026	102101	0.00	43,389.50	0.00	43,389.50	0.00	0.00	0.00	0.00	0.00	43,389.50	
2/11/2026	RO-4A-26-0474	2/11/2026	102101	0.00	6,411.00	0.00	6,411.00	0.00	0.00	0.00	0.00	0.00	6,411.00	
Total				0.00	96,026.50	0.00	96,026.50	0.00	0.00	0.00	0.00	0.00	96,026.50	
Total Regular Appropriations				0.00	15,675,603.68	0.00	15,675,603.68	0.00	0.00	0.00	0.00	0.00	15,675,603.68	
Total Continuing Appropriations				0.00	15,675,603.68	0.00	15,675,603.68	0.00	0.00	0.00	0.00	0.00	15,675,603.68	

70010804011
Division of Lipa City

Current Appropriations	
Automatic Appropriations	

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GARO	1/5/2026	104102	4,543,000.00	0.00	0.00	4,543,000.00	0.00	0.00	0.00	0.00	4,543,000.00	0.00	
Total				4,543,000.00	0.00	0.00	4,543,000.00	0.00	0.00	0.00	0.00	4,543,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/5/2026	FY 2026 GARO	1/5/2026	104102	601,000.00	0.00	0.00	601,000.00	0.00	0.00	0.00	0.00	601,000.00	0.00	
Total				601,000.00	0.00	0.00	601,000.00	0.00	0.00	0.00	0.00	601,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	204.00
0.00	100,000.00
0.00	68,957.00
0.00	668,584.41
0.00	837,745.41
0.00	46,226.00
0.00	43,389.50
0.00	6,411.00
0.00	96,026.50
0.00	15,675,603.68
0.00	15,675,603.68

0.00	4,543,000.00
0.00	4,543,000.00
0.00	601,000.00
0.00	601,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA305	310100100002000	RLIP - Policy and Research Program												
1/5/2026	FY 2026 GARO	1/5/2026	104102	832,000.00	0.00	0.00	832,000.00	0.00	0.00	0.00	0.00	832,000.00	0.00	
Total				832,000.00	0.00	0.00	832,000.00	0.00	0.00	0.00	0.00	832,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GARO	1/5/2026	104102	2,907,000.00	0.00	0.00	2,907,000.00	0.00	0.00	0.00	0.00	2,907,000.00	0.00	
Total				2,907,000.00	0.00	0.00	2,907,000.00	0.00	0.00	0.00	0.00	2,907,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	82,474,000.00	0.00	0.00	82,474,000.00	0.00	0.00	0.00	0.00	82,474,000.00	0.00	
Total				82,474,000.00	0.00	0.00	82,474,000.00	0.00	0.00	0.00	0.00	82,474,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	5,836,000.00	0.00	0.00	5,836,000.00	0.00	0.00	0.00	0.00	5,836,000.00	0.00	
Total				5,836,000.00	0.00	0.00	5,836,000.00	0.00	0.00	0.00	0.00	5,836,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	15,963,000.00	0.00	0.00	15,963,000.00	0.00	0.00	0.00	0.00	15,963,000.00	0.00	
Total				15,963,000.00	0.00	0.00	15,963,000.00	0.00	0.00	0.00	0.00	15,963,000.00	0.00	
Total Automatic Appropriations				113,156,000.00	0.00	0.00	113,156,000.00	0.00	0.00	0.00	0.00	113,156,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	49,909,000.00	9,159,000.00	0.00	59,068,000.00	0.00	0.00	0.00	0.00	49,909,000.00	9,159,000.00	
Total				49,909,000.00	9,159,000.00	0.00	59,068,000.00	0.00	0.00	0.00	0.00	49,909,000.00	9,159,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												

ALLOTMENTS	
D	TOTAL
0.00	832,000.00
0.00	832,000.00
0.00	2,907,000.00
0.00	2,907,000.00
0.00	82,474,000.00
0.00	82,474,000.00
0.00	5,836,000.00
0.00	5,836,000.00
0.00	15,963,000.00
0.00	15,963,000.00
0.00	113,156,000.00
0.00	59,068,000.00
0.00	59,068,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/14/2026	RO-4A-26-0068	2/9/2026	101101	2,420,000.00	0.00	0.00	2,420,000.00	0.00	0.00	0.00	0.00	2,420,000.00	0.00	
2/14/2026	RO-4A-26-0477	2/12/2026	101101	1,137,963.00	0.00	0.00	1,137,963.00	0.00	0.00	0.00	0.00	1,137,963.00	0.00	
Total				3,557,963.00	0.00	0.00	3,557,963.00	0.00	0.00	0.00	0.00	3,557,963.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	6,342,000.00	0.00	0.00	6,342,000.00	0.00	0.00	0.00	0.00	6,342,000.00	0.00	
3/9/2026	RO-4A-26-0606	3/3/2026	101101	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
3/9/2026	RO-4A-26-0659	3/3/2026	101101	998,260.51	0.00	0.00	998,260.51	0.00	0.00	0.00	0.00	998,260.51	0.00	
3/9/2026	RO-4A-26-0553	3/3/2026	101101	123,200.00	0.00	0.00	123,200.00	0.00	0.00	0.00	0.00	123,200.00	0.00	
Total				7,481,460.51	0.00	0.00	7,481,460.51	0.00	0.00	0.00	0.00	7,481,460.51	0.00	
PPA304	310100100002000	Policy and Research Program												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	8,818,000.00	0.00	0.00	8,818,000.00	0.00	0.00	0.00	0.00	8,818,000.00	0.00	
Total				8,818,000.00	0.00	0.00	8,818,000.00	0.00	0.00	0.00	0.00	8,818,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	30,317,000.00	0.00	0.00	30,317,000.00	0.00	0.00	0.00	0.00	30,317,000.00	0.00	
Total				30,317,000.00	0.00	0.00	30,317,000.00	0.00	0.00	0.00	0.00	30,317,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	894,297,000.00	87,128,000.00	0.00	981,425,000.00	0.00	0.00	0.00	0.00	894,297,000.00	87,128,000.00	
Total				894,297,000.00	87,128,000.00	0.00	981,425,000.00	0.00	0.00	0.00	0.00	894,297,000.00	87,128,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	64,674,000.00	18,144,000.00	0.00	82,818,000.00	0.00	0.00	0.00	0.00	64,674,000.00	18,144,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	2,420,000.00
0.00	1,137,963.00
0.00	3,557,963.00
0.00	6,342,000.00
0.00	18,000.00
0.00	998,260.51
0.00	123,200.00
0.00	7,481,460.51
0.00	8,818,000.00
0.00	8,818,000.00
0.00	30,317,000.00
0.00	30,317,000.00
0.00	981,425,000.00
0.00	981,425,000.00
0.00	82,818,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				64,674,000.00	18,144,000.00	0.00	82,818,000.00	0.00	0.00	0.00	0.00	64,674,000.00	18,144,000.00	0.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	176,700,000.00	6,521,000.00	0.00	183,221,000.00	0.00	0.00	0.00	0.00	176,700,000.00	6,521,000.00	0.00
Total				176,700,000.00	6,521,000.00	0.00	183,221,000.00	0.00	0.00	0.00	0.00	176,700,000.00	6,521,000.00	0.00
PPA365	310300100004000	Madrasah Education Program												
2/14/2026	RO-4A-26-0452	2/10/2026	101101	0.00	913,000.00	0.00	913,000.00	0.00	0.00	0.00	0.00	0.00	913,000.00	0.00
Total				0.00	913,000.00	0.00	913,000.00	0.00	0.00	0.00	0.00	0.00	913,000.00	0.00
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0812	3/4/2026	101101	2,998,163.07	0.00	0.00	2,998,163.07	0.00	0.00	0.00	0.00	2,998,163.07	0.00	0.00
Total				2,998,163.07	0.00	0.00	2,998,163.07	0.00	0.00	0.00	0.00	2,998,163.07	0.00	0.00
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	3,712,000.00	0.00	3,712,000.00	0.00	0.00	0.00	0.00	0.00	3,712,000.00	0.00
Total				0.00	3,712,000.00	0.00	3,712,000.00	0.00	0.00	0.00	0.00	0.00	3,712,000.00	0.00
Total Regular Appropriations				1,238,752,586.58	125,577,000.00	0.00	1,364,329,586.58	0.00	0.00	0.00	0.00	1,238,752,586.58	125,577,000.00	0.00
Total Current Appropriations				1,351,908,586.58	125,577,000.00	0.00	1,477,485,586.58	0.00	0.00	0.00	0.00	1,351,908,586.58	125,577,000.00	0.00
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2025 GAAAO	1/2/2025	102101	0.00	862,218.25	0.00	862,218.25	0.00	0.00	0.00	0.00	0.00	862,218.25	0.00
Total				0.00	862,218.25	0.00	862,218.25	0.00	0.00	0.00	0.00	0.00	862,218.25	0.00
PPA201	200000100001000	Physical Fitness and School Sports												

-ALLOTMENTS	
D	TOTAL
0.00	82,818,000.00
0.00	183,221,000.00
0.00	183,221,000.00
0.00	913,000.00
0.00	913,000.00
0.00	2,998,163.07
0.00	2,998,163.07
0.00	3,712,000.00
0.00	3,712,000.00
0.00	1,364,329,586.58
0.00	1,477,485,586.58
0.00	862,218.25
0.00	862,218.25

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-1457	7/8/2025	102101	0.00	9,924.00	0.00	9,924.00	0.00	0.00	0.00	0.00	0.00	9,924.00	
1/5/2026	OSEC-4A-25-04406	9/15/2025	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
Total				0.00	269,924.00	0.00	269,924.00	0.00	0.00	0.00	0.00	0.00	269,924.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/5/2026	RO-4A-25-1202	6/4/2025	102101	0.00	224,973.85	0.00	224,973.85	0.00	0.00	0.00	0.00	0.00	224,973.85	
Total				0.00	224,973.85	0.00	224,973.85	0.00	0.00	0.00	0.00	0.00	224,973.85	
PPA229	200000100006000	Learner Support Programs												
1/5/2026	RO-4A-25-2271	8/13/2025	102101	0.00	296,480.00	0.00	296,480.00	0.00	0.00	0.00	0.00	0.00	296,480.00	
1/5/2026	RO-4A-25-3068	9/11/2025	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/5/2026	RO-4A-25-3091	9/11/2025	102101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	
1/5/2026	RO-4A-25-3114	9/11/2025	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
Total				0.00	507,480.00	0.00	507,480.00	0.00	0.00	0.00	0.00	0.00	507,480.00	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/5/2026	OSEC-4A-25-00932	4/23/2025	102101	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
Total				0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/5/2026	RO-4A-25-0201	3/3/2025	102101	0.00	255,929.71	0.00	255,929.71	0.00	0.00	0.00	0.00	0.00	255,929.71	
Total				0.00	255,929.71	0.00	255,929.71	0.00	0.00	0.00	0.00	0.00	255,929.71	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/5/2026	RO-4A-25-3543	10/16/2025	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	9,924.00
0.00	260,000.00
0.00	269,924.00
0.00	224,973.85
0.00	224,973.85
0.00	296,480.00
0.00	36,000.00
0.00	125,000.00
0.00	50,000.00
0.00	507,480.00
0.00	1,500.00
0.00	1,500.00
0.00	255,929.71
0.00	255,929.71
0.00	36,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
PPA301	310100100003000	Basic Education Curriculum												
1/5/2026	RO-4A-25-0403	3/17/2025	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/5/2026	RO-4A-25-0545	4/14/2025	102101	0.00	53,160.00	0.00	53,160.00	0.00	0.00	0.00	0.00	0.00	53,160.00	
1/5/2026	RO-4A-25-0717	5/15/2025	102101	0.00	179,312.63	0.00	179,312.63	0.00	0.00	0.00	0.00	0.00	179,312.63	
1/5/2026	RO-4A-25-1358	6/26/2025	102101	0.00	71,111.50	0.00	71,111.50	0.00	0.00	0.00	0.00	0.00	71,111.50	
1/5/2026	RO-4A-25-2627	8/27/2025	102101	0.00	1,373,155.80	0.00	1,373,155.80	0.00	0.00	0.00	0.00	0.00	1,373,155.80	
1/5/2026	RO-4A-25-4010	11/4/2025	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	
1/5/2026	RO-4A-25-4102	11/7/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
2/14/2026	RO-4A-26-0418	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	1,736,119.93	0.00	1,736,119.93	0.00	0.00	0.00	0.00	0.00	1,736,119.93	
PPA323	310100100005000	Development and Promotion of Campus Journalism												
1/5/2026	RO-4A-25-0612	4/21/2025	102101	0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	
Total				0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/5/2026	RO-4A-25-0256	3/3/2025	102101	0.00	7,969,707.55	0.00	7,969,707.55	0.00	0.00	0.00	0.00	0.00	7,969,707.55	
1/5/2026	RO-4A-25-1179	5/26/2025	102101	0.00	237,380.00	0.00	237,380.00	0.00	0.00	0.00	0.00	0.00	237,380.00	
1/5/2026	RO-4A-25-1405	6/30/2025	102101	0.00	511,600.00	0.00	511,600.00	0.00	0.00	0.00	0.00	0.00	511,600.00	
Total				0.00	8,718,687.55	0.00	8,718,687.55	0.00	0.00	0.00	0.00	0.00	8,718,687.55	
PPA343	310300100005000	Special Needs Education Program												

-ALLOTMENTS	
D	TOTAL
0.00	36,000.00
0.00	50,000.00
0.00	53,160.00
0.00	179,312.63
0.00	71,111.50
0.00	1,373,155.80
0.00	1,800.00
0.00	6,000.00
0.00	1,580.00
0.00	1,736,119.93
0.00	6,180.00
0.00	6,180.00
0.00	7,969,707.55
0.00	237,380.00
0.00	511,600.00
0.00	8,718,687.55

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-2153	7/9/2025	102101	0.00	869,000.00	0.00	869,000.00	0.00	0.00	0.00	0.00	0.00	869,000.00	
1/5/2026	RO-4A-25-2176	7/29/2025	102101	0.00	148,806.00	0.00	148,806.00	0.00	0.00	0.00	0.00	0.00	148,806.00	
1/5/2026	RO-4A-25-3618	10/21/2025	102101	0.00	1,086.00	0.00	1,086.00	0.00	0.00	0.00	0.00	0.00	1,086.00	
1/30/2026	RO-4A-26-0038	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	1,093,892.00	0.00	1,093,892.00	0.00	0.00	0.00	0.00	0.00	1,093,892.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/23/2026	OSEC-4A-26-00361	3/11/2026	102101	0.00	402,000.00	0.00	402,000.00	0.00	0.00	0.00	0.00	0.00	402,000.00	
Total				0.00	402,000.00	0.00	402,000.00	0.00	0.00	0.00	0.00	0.00	402,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/23/2026	OSEC-4A-26-00578	3/12/2026	102101	0.00	1,288,000.00	0.00	1,288,000.00	0.00	0.00	0.00	0.00	0.00	1,288,000.00	
Total				0.00	1,288,000.00	0.00	1,288,000.00	0.00	0.00	0.00	0.00	0.00	1,288,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/5/2026	RO-4A-25-0426	3/17/2025	102101	0.00	450,460.00	0.00	450,460.00	0.00	0.00	0.00	0.00	0.00	450,460.00	
1/5/2026	RO-4A-25-1304	6/10/2025	102101	0.00	1,338.20	0.00	1,338.20	0.00	0.00	0.00	0.00	0.00	1,338.20	
1/5/2026	RO-4A-25-3415	10/1/2025	102101	0.00	18,398.00	0.00	18,398.00	0.00	0.00	0.00	0.00	0.00	18,398.00	
Total				0.00	470,196.20	0.00	470,196.20	0.00	0.00	0.00	0.00	0.00	470,196.20	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/23/2026	OSEC-4A-26-00794	3/12/2026	102101	0.00	277,000.00	0.00	277,000.00	0.00	0.00	0.00	0.00	0.00	277,000.00	
Total				0.00	277,000.00	0.00	277,000.00	0.00	0.00	0.00	0.00	0.00	277,000.00	
PPA360	310200100005000	Computerization Program												

-ALLOTMENTS	
D	TOTAL
0.00	869,000.00
0.00	148,806.00
0.00	1,086.00
0.00	75,000.00
0.00	1,093,892.00
0.00	402,000.00
0.00	402,000.00
0.00	1,288,000.00
0.00	1,288,000.00
0.00	450,460.00
0.00	1,338.20
0.00	18,398.00
0.00	470,196.20
0.00	277,000.00
0.00	277,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-4324	11/26/2025	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/5/2026	RO-4A-25-1582	3/7/2025	102101	0.00	225,000.00	0.00	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00	
1/5/2026	RO-4A-25-0280	3/7/2025	102101	0.00	685,000.00	0.00	685,000.00	0.00	0.00	0.00	0.00	0.00	685,000.00	
Total				0.00	910,000.00	0.00	910,000.00	0.00	0.00	0.00	0.00	0.00	910,000.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/5/2026	HRTD GAAAO 2025	1/2/2025	102101	0.00	1,557,715.42	0.00	1,557,715.42	0.00	0.00	0.00	0.00	0.00	1,557,715.42	
1/5/2026	RO-4A-26-0009	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
2/14/2026	RO-4A-26-0439	2/10/2026	102101	0.00	62,000.00	0.00	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	
Total				0.00	1,623,715.42	0.00	1,623,715.42	0.00	0.00	0.00	0.00	0.00	1,623,715.42	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/5/2026	RO-4A-25-0131	2/26/2025	102101	0.00	24,800.00	0.00	24,800.00	0.00	0.00	0.00	0.00	0.00	24,800.00	
1/5/2026	RO-4A-25-1654	7/18/2025	102101	0.00	624,650.00	0.00	624,650.00	0.00	0.00	0.00	0.00	0.00	624,650.00	
Total				0.00	649,450.00	0.00	649,450.00	0.00	0.00	0.00	0.00	0.00	649,450.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/5/2026	RO-4A-25-3985	10/27/2025	102101	0.00	85,203.00	0.00	85,203.00	0.00	0.00	0.00	0.00	0.00	85,203.00	
Total				0.00	85,203.00	0.00	85,203.00	0.00	0.00	0.00	0.00	0.00	85,203.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/5/2026	RO-4A-25-1602	7/18/2025	102101	0.00	5,334.00	0.00	5,334.00	0.00	0.00	0.00	0.00	0.00	5,334.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	334,400.00
0.00	334,400.00
0.00	225,000.00
0.00	685,000.00
0.00	910,000.00
0.00	1,557,715.42
0.00	4,000.00
0.00	62,000.00
0.00	1,623,715.42
0.00	24,800.00
0.00	624,650.00
0.00	649,450.00
0.00	85,203.00
0.00	85,203.00
0.00	5,334.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	5,334.00	0.00	5,334.00	0.00	0.00	0.00	0.00	0.00	5,334.00	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/5/2026	RO-4A-25-4355	12/3/2025	102101	0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
Total				0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
PPA505	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)												
1/5/2026	OSEC 4A-25-06016	12/20/2025	102101	0.00	0.00	999,957.00	999,957.00	0.00	0.00	0.00	0.00	0.00	0.00	9
Total				0.00	0.00	999,957.00	999,957.00	0.00	0.00	0.00	0.00	0.00	0.00	9
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-0777	5/15/2025	102101	0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	
Total				0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	
Total Regular Appropriations				0.00	20,090,637.67	999,957.00	21,090,594.67	0.00	0.00	0.00	0.00	0.00	20,090,637.67	9
Total Continuing Appropriations				0.00	20,090,637.67	999,957.00	21,090,594.67	0.00	0.00	0.00	0.00	0.00	20,090,637.67	9

70010804012 Division of Lucena City
Current Appropriations
Automatic Appropriations

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GARO	1/2/2026	104102	3,738,000.00	0.00	0.00	3,738,000.00	0.00	0.00	0.00	0.00	3,738,000.00	0.00	
Total				3,738,000.00	0.00	0.00	3,738,000.00	0.00	0.00	0.00	0.00	3,738,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/5/2026	FY 2026 GARO	1/2/2026	104102	585,000.00	0.00	0.00	585,000.00	0.00	0.00	0.00	0.00	585,000.00	0.00	
Total				585,000.00	0.00	0.00	585,000.00	0.00	0.00	0.00	0.00	585,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	5,334.00
0.00	267,433.76
0.00	267,433.76
99,957.00	999,957.00
99,957.00	999,957.00
0.00	65,000.00
0.00	65,000.00
99,957.00	21,090,594.67
99,957.00	21,090,594.67

0.00	3,738,000.00
0.00	3,738,000.00
0.00	585,000.00
0.00	585,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA305	310100100002000	RLIP - Policy and Research Program												
1/5/2026	FY 2026 GARO	1/2/2026	104102	1,052,000.00	0.00	0.00	1,052,000.00	0.00	0.00	0.00	0.00	1,052,000.00	0.00	
Total				1,052,000.00	0.00	0.00	1,052,000.00	0.00	0.00	0.00	0.00	1,052,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GARO	1/2/2026	104102	2,761,000.00	0.00	0.00	2,761,000.00	0.00	0.00	0.00	0.00	2,761,000.00	0.00	
Total				2,761,000.00	0.00	0.00	2,761,000.00	0.00	0.00	0.00	0.00	2,761,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GARO	1/2/2026	104102	69,966,000.00	0.00	0.00	69,966,000.00	0.00	0.00	0.00	0.00	69,966,000.00	0.00	
Total				69,966,000.00	0.00	0.00	69,966,000.00	0.00	0.00	0.00	0.00	69,966,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/2/2026	104102	2,740,000.00	0.00	0.00	2,740,000.00	0.00	0.00	0.00	0.00	2,740,000.00	0.00	
Total				2,740,000.00	0.00	0.00	2,740,000.00	0.00	0.00	0.00	0.00	2,740,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GARO	1/9/2026	104102	6,965,000.00	0.00	0.00	6,965,000.00	0.00	0.00	0.00	0.00	6,965,000.00	0.00	
Total				6,965,000.00	0.00	0.00	6,965,000.00	0.00	0.00	0.00	0.00	6,965,000.00	0.00	
Total Automatic Appropriations				87,807,000.00	0.00	0.00	87,807,000.00	0.00	0.00	0.00	0.00	87,807,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	41,050,000.00	7,867,000.00	0.00	48,917,000.00	0.00	0.00	0.00	0.00	41,050,000.00	7,867,000.00	
Total				41,050,000.00	7,867,000.00	0.00	48,917,000.00	0.00	0.00	0.00	0.00	41,050,000.00	7,867,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	1,052,000.00
0.00	1,052,000.00
0.00	2,761,000.00
0.00	2,761,000.00
0.00	69,966,000.00
0.00	69,966,000.00
0.00	2,740,000.00
0.00	2,740,000.00
0.00	6,965,000.00
0.00	6,965,000.00
0.00	87,807,000.00
0.00	48,917,000.00
0.00	48,917,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/27/2026	RO-4A-26-0069	2/9/2026	101101	1,935,000.00	0.00	0.00	1,935,000.00	0.00	0.00	0.00	0.00	1,935,000.00	0.00	
2/27/2026	RO-4A-26-0507	2/23/2026	101101	1,093,190.00	0.00	0.00	1,093,190.00	0.00	0.00	0.00	0.00	1,093,190.00	0.00	
Total				3,028,190.00	0.00	0.00	3,028,190.00	0.00	0.00	0.00	0.00	3,028,190.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	6,176,000.00	0.00	0.00	6,176,000.00	0.00	0.00	0.00	0.00	6,176,000.00	0.00	
2/27/2026	RO-4A-26-0660	3/3/2026	101101	972,652.63	0.00	0.00	972,652.63	0.00	0.00	0.00	0.00	972,652.63	0.00	
2/27/2026	RO-4A-26-0554	3/3/2026	101101	123,200.00	0.00	0.00	123,200.00	0.00	0.00	0.00	0.00	123,200.00	0.00	
2/27/2026	RO-4A-26-0607	3/3/2026	101101	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
Total				7,289,852.63	0.00	0.00	7,289,852.63	0.00	0.00	0.00	0.00	7,289,852.63	0.00	
PPA304	310100100002000	Policy and Research Program												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	11,142,000.00	0.00	0.00	11,142,000.00	0.00	0.00	0.00	0.00	11,142,000.00	0.00	
Total				11,142,000.00	0.00	0.00	11,142,000.00	0.00	0.00	0.00	0.00	11,142,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	28,734,000.00	0.00	0.00	28,734,000.00	0.00	0.00	0.00	0.00	28,734,000.00	0.00	
Total				28,734,000.00	0.00	0.00	28,734,000.00	0.00	0.00	0.00	0.00	28,734,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	760,468,000.00	68,127,000.00	0.00	828,595,000.00	0.00	0.00	0.00	0.00	760,468,000.00	68,127,000.00	
Total				760,468,000.00	68,127,000.00	0.00	828,595,000.00	0.00	0.00	0.00	0.00	760,468,000.00	68,127,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	30,480,000.00	7,707,000.00	0.00	38,187,000.00	0.00	0.00	0.00	0.00	30,480,000.00	7,707,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,935,000.00
0.00	1,093,190.00
0.00	3,028,190.00
0.00	6,176,000.00
0.00	972,652.63
0.00	123,200.00
0.00	18,000.00
0.00	7,289,852.63
0.00	11,142,000.00
0.00	11,142,000.00
0.00	28,734,000.00
0.00	28,734,000.00
0.00	828,595,000.00
0.00	828,595,000.00
0.00	38,187,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/27/2026	RO-4A-26-0726	3/4/2026	101101	0.00	528,000.00	0.00	528,000.00	0.00	0.00	0.00	0.00	0.00	528,000.00	
Total				30,480,000.00	8,235,000.00	0.00	38,715,000.00	0.00	0.00	0.00	0.00	30,480,000.00	8,235,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	76,897,000.00	1,108,000.00	0.00	78,005,000.00	0.00	0.00	0.00	0.00	76,897,000.00	1,108,000.00	
Total				76,897,000.00	1,108,000.00	0.00	78,005,000.00	0.00	0.00	0.00	0.00	76,897,000.00	1,108,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/27/2026	RO-4A-26-0453	2/10/2026	101101	0.00	777,000.00	0.00	777,000.00	0.00	0.00	0.00	0.00	0.00	777,000.00	
Total				0.00	777,000.00	0.00	777,000.00	0.00	0.00	0.00	0.00	0.00	777,000.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,822,000.00	0.00	2,822,000.00	0.00	0.00	0.00	0.00	0.00	2,822,000.00	
Total				0.00	2,822,000.00	0.00	2,822,000.00	0.00	0.00	0.00	0.00	0.00	2,822,000.00	
Total Regular Appropriations				959,089,042.63	88,936,000.00	0.00	1,048,025,042.63	0.00	0.00	0.00	0.00	959,089,042.63	88,936,000.00	
Total Current Appropriations				1,046,896,042.63	88,936,000.00	0.00	1,135,832,042.63	0.00	0.00	0.00	0.00	1,046,896,042.63	88,936,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/5/2026	RO-4A-25-0243	1/5/2026	102101	0.00	376,154.09	0.00	376,154.09	0.00	0.00	0.00	0.00	0.00	376,154.09	
Total				0.00	376,154.09	0.00	376,154.09	0.00	0.00	0.00	0.00	0.00	376,154.09	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	153,021.07	0.00	153,021.07	0.00	0.00	0.00	0.00	0.00	153,021.07	
Total				0.00	153,021.07	0.00	153,021.07	0.00	0.00	0.00	0.00	0.00	153,021.07	

-ALLOTMENTS	
D	TOTAL
0.00	528,000.00
0.00	38,715,000.00
0.00	78,005,000.00
0.00	78,005,000.00
0.00	777,000.00
0.00	777,000.00
0.00	2,822,000.00
0.00	2,822,000.00
0.00	1,048,025,042.63
0.00	1,135,832,042.63
0.00	376,154.09
0.00	376,154.09
0.00	153,021.07
0.00	153,021.07

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA201	200000100001000	Physical Fitness and School Sports												
1/5/2026	RO-4A-25-1458	1/5/2026	102101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	
1/5/2026	OSEC-4A-25-04407	1/5/2026	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
Total				0.00	271,000.00	0.00	271,000.00	0.00	0.00	0.00	0.00	0.00	271,000.00	
PPA229	200000100006000	Learner Support Programs												
1/5/2026	RO-4A-25-2272	1/5/2026	102101	0.00	249,593.24	0.00	249,593.24	0.00	0.00	0.00	0.00	0.00	249,593.24	
1/5/2026	RO-4A-25-3069	1/5/2026	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/5/2026	RO-4A-25-3092	1/5/2026	102101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	
1/5/2026	RO-4A-25-3115	1/5/2026	102101	0.00	44,950.00	0.00	44,950.00	0.00	0.00	0.00	0.00	0.00	44,950.00	
Total				0.00	455,543.24	0.00	455,543.24	0.00	0.00	0.00	0.00	0.00	455,543.24	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/5/2026	RO-4A-25-0202	1/5/2026	102101	0.00	183,025.10	0.00	183,025.10	0.00	0.00	0.00	0.00	0.00	183,025.10	
Total				0.00	183,025.10	0.00	183,025.10	0.00	0.00	0.00	0.00	0.00	183,025.10	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/5/2026	RO-4A-25-3544	1/5/2026	102101	0.00	169,536.00	0.00	169,536.00	0.00	0.00	0.00	0.00	0.00	169,536.00	
Total				0.00	169,536.00	0.00	169,536.00	0.00	0.00	0.00	0.00	0.00	169,536.00	
PPA301	310100100003000	Basic Education Curriculum												
1/5/2026	RO-4A-25-0718	1/5/2026	102101	0.00	34,282.47	0.00	34,282.47	0.00	0.00	0.00	0.00	0.00	34,282.47	
1/5/2026	RO-4A-25-0643	1/5/2026	102101	0.00	2,040.00	0.00	2,040.00	0.00	0.00	0.00	0.00	0.00	2,040.00	
1/5/2026	RO-4A-25-4103	1/5/2026	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	11,000.00
0.00	260,000.00
0.00	271,000.00
0.00	249,593.24
0.00	36,000.00
0.00	125,000.00
0.00	44,950.00
0.00	455,543.24
0.00	183,025.10
0.00	183,025.10
0.00	169,536.00
0.00	169,536.00
0.00	34,282.47
0.00	2,040.00
0.00	6,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-2628	1/5/2026	102101	0.00	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.03	
1/5/2026	RO-4A-25-4255	1/5/2026	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/5/2026	RO-4A-25-4232	1/5/2026	102101	0.00	9,029.35	0.00	9,029.35	0.00	0.00	0.00	0.00	0.00	9,029.35	
1/5/2026	RO-4A-25-1359	1/5/2026	102101	0.00	70,588.06	0.00	70,588.06	0.00	0.00	0.00	0.00	0.00	70,588.06	
2/27/2026	RO-4A-26-0419	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	144,119.91	0.00	144,119.91	0.00	0.00	0.00	0.00	0.00	144,119.91	
PPA323	310100100005000	Development and Promotion of Campus Journalism												
1/5/2026	RO-4A-25-0613	1/5/2026	102101	0.00	305.00	0.00	305.00	0.00	0.00	0.00	0.00	0.00	305.00	
Total				0.00	305.00	0.00	305.00	0.00	0.00	0.00	0.00	0.00	305.00	
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program												
1/5/2026	RO-4A-25-4123	1/5/2026	102101	0.00	21,714.28	0.00	21,714.28	0.00	0.00	0.00	0.00	0.00	21,714.28	
Total				0.00	21,714.28	0.00	21,714.28	0.00	0.00	0.00	0.00	0.00	21,714.28	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/5/2026	RO-4A-25-1180	1/5/2026	102101	0.00	27,210.28	0.00	27,210.28	0.00	0.00	0.00	0.00	0.00	27,210.28	
1/5/2026	RO-4A-25-0257	1/5/2026	102101	0.00	2,367,100.61	0.00	2,367,100.61	0.00	0.00	0.00	0.00	0.00	2,367,100.61	
1/5/2026	RO-4A-25-1406	1/5/2026	102101	0.00	645,491.58	0.00	645,491.58	0.00	0.00	0.00	0.00	0.00	645,491.58	
Total				0.00	3,039,802.47	0.00	3,039,802.47	0.00	0.00	0.00	0.00	0.00	3,039,802.47	
PPA343	310300100005000	Special Needs Education Program												
1/5/2026	RO-4A-25-2177	1/5/2026	102101	0.00	1,628.56	0.00	1,628.56	0.00	0.00	0.00	0.00	0.00	1,628.56	
1/5/2026	RO-4A-25-2154	1/5/2026	102101	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	0.03
0.00	20,600.00
0.00	9,029.35
0.00	70,588.06
0.00	1,580.00
0.00	144,119.91
0.00	305.00
0.00	305.00
0.00	21,714.28
0.00	21,714.28
0.00	27,210.28
0.00	2,367,100.61
0.00	645,491.58
0.00	3,039,802.47
0.00	1,628.56
0.00	3,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/27/2026	RO-4A-26-0039	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	79,628.56	0.00	79,628.56	0.00	0.00	0.00	0.00	0.00	79,628.56	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/5/2026	RO-4A-25-1337	1/5/2026	102101	0.00	3,588.00	0.00	3,588.00	0.00	0.00	0.00	0.00	0.00	3,588.00	
1/5/2026	RO-4A-25-0530	1/5/2026	102101	0.00	43,261.25	0.00	43,261.25	0.00	0.00	0.00	0.00	0.00	43,261.25	
1/5/2026	RO-4A-25-1305	1/5/2026	102101	0.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	
1/5/2026	RO-4A-25-0427	1/5/2026	102101	0.00	216,693.59	0.00	216,693.59	0.00	0.00	0.00	0.00	0.00	216,693.59	
Total				0.00	282,542.84	0.00	282,542.84	0.00	0.00	0.00	0.00	0.00	282,542.84	
PPA360	310200100005000	Computerization Program												
1/5/2026	RO-4A-25-4325	1/5/2026	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/5/2026	RO-4A-25-0281	1/5/2026	102101	0.00	41,269.34	0.00	41,269.34	0.00	0.00	0.00	0.00	0.00	41,269.34	
Total				0.00	41,269.34	0.00	41,269.34	0.00	0.00	0.00	0.00	0.00	41,269.34	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	117,792.22	0.00	117,792.22	0.00	0.00	0.00	0.00	0.00	117,792.22	
1/5/2026	RO-4A-25-0559	1/5/2026	102101	0.00	172.42	0.00	172.42	0.00	0.00	0.00	0.00	0.00	172.42	
1/5/2026	RO-4A-25-0754	1/5/2026	102101	0.00	20,610.00	0.00	20,610.00	0.00	0.00	0.00	0.00	0.00	20,610.00	
2/27/2026	RO-4A-26-0010	1/13/2026	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	
Total				0.00	147,574.64	0.00	147,574.64	0.00	0.00	0.00	0.00	0.00	147,574.64	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	75,000.00
0.00	79,628.56
0.00	3,588.00
0.00	43,261.25
0.00	19,000.00
0.00	216,693.59
0.00	282,542.84
0.00	334,400.00
0.00	334,400.00
0.00	41,269.34
0.00	41,269.34
0.00	117,792.22
0.00	172.42
0.00	20,610.00
0.00	9,000.00
0.00	147,574.64

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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Division/Bureau/Center : CO/Staff Bureaus/ROs
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/5/2026	RO-4A-25-1655	1/5/2026	102101	0.00	441,140.00	0.00	441,140.00	0.00	0.00	0.00	0.00	0.00	441,140.00	
Total				0.00	441,140.00	0.00	441,140.00	0.00	0.00	0.00	0.00	0.00	441,140.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/5/2026	RO-4A-25-3015	1/5/2026	102101	0.00	72,748.00	0.00	72,748.00	0.00	0.00	0.00	0.00	0.00	72,748.00	
Total				0.00	72,748.00	0.00	72,748.00	0.00	0.00	0.00	0.00	0.00	72,748.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/5/2026	RO-4A-25-4356	1/5/2026	102101	0.00	401,150.65	0.00	401,150.65	0.00	0.00	0.00	0.00	0.00	401,150.65	
1/5/2026	RO-4A-25-1603	1/5/2026	102101	0.00	16,420.00	0.00	16,420.00	0.00	0.00	0.00	0.00	0.00	16,420.00	
1/5/2026	RO-4A-25-3945	1/5/2026	102101	0.00	82,198.00	0.00	82,198.00	0.00	0.00	0.00	0.00	0.00	82,198.00	
2/27/2026	RO-4A-26-0473	2/11/2026	102101	0.00	5,615.00	0.00	5,615.00	0.00	0.00	0.00	0.00	0.00	5,615.00	
Total				0.00	505,383.65	0.00	505,383.65	0.00	0.00	0.00	0.00	0.00	505,383.65	
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-0778	1/5/2026	102101	0.00	369,000.00	0.00	369,000.00	0.00	0.00	0.00	0.00	0.00	369,000.00	
Total				0.00	369,000.00	0.00	369,000.00	0.00	0.00	0.00	0.00	0.00	369,000.00	
Total Regular Appropriations				0.00	7,087,908.19	0.00	7,087,908.19	0.00	0.00	0.00	0.00	0.00	7,087,908.19	
Total Continuing Appropriations				0.00	7,087,908.19	0.00	7,087,908.19	0.00	0.00	0.00	0.00	0.00	7,087,908.19	

70010804013		Division of San Pablo City	
Current Appropriations			
Automatic Appropriations			
PPA108	100000100001000	RLIP - General Management and Super	

-ALLOTMENTS	
D	TOTAL
0.00	441,140.00
0.00	441,140.00
0.00	72,748.00
0.00	72,748.00
0.00	401,150.65
0.00	16,420.00
0.00	82,198.00
0.00	5,615.00
0.00	505,383.65
0.00	369,000.00
0.00	369,000.00
0.00	7,087,908.19
0.00	7,087,908.19

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	FY 2026 GARO	1/5/2026	104102	4,263,000.00	0.00	0.00	4,263,000.00	0.00	0.00	0.00	0.00	4,263,000.00	0.00	
Total				4,263,000.00	0.00	0.00	4,263,000.00	0.00	0.00	0.00	0.00	4,263,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/5/2026	FY 2026 GARO	1/5/2026	104102	597,000.00	0.00	0.00	597,000.00	0.00	0.00	0.00	0.00	597,000.00	0.00	
Total				597,000.00	0.00	0.00	597,000.00	0.00	0.00	0.00	0.00	597,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/5/2026	FY 2026 GARO	1/5/2026	104102	985,000.00	0.00	0.00	985,000.00	0.00	0.00	0.00	0.00	985,000.00	0.00	
Total				985,000.00	0.00	0.00	985,000.00	0.00	0.00	0.00	0.00	985,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GARO	1/5/2026	104102	2,849,000.00	0.00	0.00	2,849,000.00	0.00	0.00	0.00	0.00	2,849,000.00	0.00	
Total				2,849,000.00	0.00	0.00	2,849,000.00	0.00	0.00	0.00	0.00	2,849,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GARO	1/6/2026	104102	72,749,000.00	0.00	0.00	72,749,000.00	0.00	0.00	0.00	0.00	72,749,000.00	0.00	
Total				72,749,000.00	0.00	0.00	72,749,000.00	0.00	0.00	0.00	0.00	72,749,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	5,186,000.00	0.00	0.00	5,186,000.00	0.00	0.00	0.00	0.00	5,186,000.00	0.00	
Total				5,186,000.00	0.00	0.00	5,186,000.00	0.00	0.00	0.00	0.00	5,186,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	10,623,000.00	0.00	0.00	10,623,000.00	0.00	0.00	0.00	0.00	10,623,000.00	0.00	
Total				10,623,000.00	0.00	0.00	10,623,000.00	0.00	0.00	0.00	0.00	10,623,000.00	0.00	
Total Automatic Appropriations				97,252,000.00	0.00	0.00	97,252,000.00	0.00	0.00	0.00	0.00	97,252,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	4,263,000.00
0.00	4,263,000.00
0.00	597,000.00
0.00	597,000.00
0.00	985,000.00
0.00	985,000.00
0.00	2,849,000.00
0.00	2,849,000.00
0.00	72,749,000.00
0.00	72,749,000.00
0.00	5,186,000.00
0.00	5,186,000.00
0.00	10,623,000.00
0.00	10,623,000.00
0.00	97,252,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA100	100000100001000	General Management and Supervision - Central Office												
3/4/2026	RO-4A-26-0710	3/4/2026	101101	0.00	594,000.00	0.00	594,000.00	0.00	0.00	0.00	0.00	0.00	594,000.00	
Total				0.00	594,000.00	0.00	594,000.00	0.00	0.00	0.00	0.00	0.00	594,000.00	
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	46,902,000.00	8,496,000.00	0.00	55,398,000.00	0.00	0.00	0.00	0.00	46,902,000.00	8,496,000.00	
Total				46,902,000.00	8,496,000.00	0.00	55,398,000.00	0.00	0.00	0.00	0.00	46,902,000.00	8,496,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0070	2/9/2026	101101	1,800,000.00	0.00	0.00	1,800,000.00	0.00	0.00	0.00	0.00	1,800,000.00	0.00	
Total				1,800,000.00	0.00	0.00	1,800,000.00	0.00	0.00	0.00	0.00	1,800,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	6,293,000.00	0.00	0.00	6,293,000.00	0.00	0.00	0.00	0.00	6,293,000.00	0.00	
3/3/2026	RO-4A-26-0661	3/3/2026	101101	985,816.51	0.00	0.00	985,816.51	0.00	0.00	0.00	0.00	985,816.51	0.00	
3/3/2026	RO-4A-26-0608	3/3/2026	101101	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
3/3/2026	RO-4A-26-0555	3/3/2026	101101	123,200.00	0.00	0.00	123,200.00	0.00	0.00	0.00	0.00	123,200.00	0.00	
Total				7,420,016.51	0.00	0.00	7,420,016.51	0.00	0.00	0.00	0.00	7,420,016.51	0.00	
PPA304	310100100002000	Policy and Research Program												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	10,431,000.00	0.00	0.00	10,431,000.00	0.00	0.00	0.00	0.00	10,431,000.00	0.00	
Total				10,431,000.00	0.00	0.00	10,431,000.00	0.00	0.00	0.00	0.00	10,431,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	29,657,000.00	0.00	0.00	29,657,000.00	0.00	0.00	0.00	0.00	29,657,000.00	0.00	

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
0	TOTAL

0.00	594,000.00
0.00	594,000.00

0.00	55,398,000.00
0.00	55,398,000.00

0.00	1,800,000.00
0.00	1,800,000.00

0.00	6,293,000.00
0.00	985,816.51
0.00	18,000.00
0.00	123,200.00
0.00	7,420,016.51

0.00	10,431,000.00
0.00	10,431,000.00

0.00	29,657,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				29,657,000.00	0.00	0.00	29,657,000.00	0.00	0.00	0.00	0.00	29,657,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	789,123,000.00	77,518,000.00	0.00	866,641,000.00	0.00	0.00	0.00	0.00	789,123,000.00	77,518,000.00	
3/4/2026	RO-4A-26-0718	3/4/2026	101101	0.00	594,000.00	0.00	594,000.00	0.00	0.00	0.00	0.00	0.00	594,000.00	
Total				789,123,000.00	78,112,000.00	0.00	867,235,000.00	0.00	0.00	0.00	0.00	789,123,000.00	78,112,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	57,067,000.00	5,880,000.00	0.00	62,947,000.00	0.00	0.00	0.00	0.00	57,067,000.00	5,880,000.00	
3/4/2026	RO-4A-26-0729	3/4/2026	101101	0.00	660,000.00	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	660,000.00	
Total				57,067,000.00	6,540,000.00	0.00	63,607,000.00	0.00	0.00	0.00	0.00	57,067,000.00	6,540,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	117,581,000.00	10,236,000.00	0.00	127,817,000.00	0.00	0.00	0.00	0.00	117,581,000.00	10,236,000.00	
Total				117,581,000.00	10,236,000.00	0.00	127,817,000.00	0.00	0.00	0.00	0.00	117,581,000.00	10,236,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0454	2/10/2026	101101	0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	
Total				0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0884	3/4/2026	101101	9,622,454.67	0.00	0.00	9,622,454.67	0.00	0.00	0.00	0.00	9,622,454.67	0.00	
Total				9,622,454.67	0.00	0.00	9,622,454.67	0.00	0.00	0.00	0.00	9,622,454.67	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	3,320,000.00	0.00	3,320,000.00	0.00	0.00	0.00	0.00	0.00	3,320,000.00	
Total				0.00	3,320,000.00	0.00	3,320,000.00	0.00	0.00	0.00	0.00	0.00	3,320,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	29,657,000.00
0.00	866,641,000.00
0.00	594,000.00
0.00	867,235,000.00
0.00	62,947,000.00
0.00	660,000.00
0.00	63,607,000.00
0.00	127,817,000.00
0.00	127,817,000.00
0.00	170,000.00
0.00	170,000.00
0.00	9,622,454.67
0.00	9,622,454.67
0.00	3,320,000.00
0.00	3,320,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				1,069,603,471.18	107,468,000.00	0.00	1,177,071,471.18	0.00	0.00	0.00	0.00	1,069,603,471.18	107,468,000.00	
Total Current Appropriations				1,166,855,471.18	107,468,000.00	0.00	1,274,323,471.18	0.00	0.00	0.00	0.00	1,166,855,471.18	107,468,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/5/2026	RO-4A-25-0244	1/5/2026	102101	0.00	205,380.00	0.00	205,380.00	0.00	0.00	0.00	0.00	0.00	205,380.00	
Total				0.00	205,380.00	0.00	205,380.00	0.00	0.00	0.00	0.00	0.00	205,380.00	
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/6/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	1,823,498.67	0.00	1,823,498.67	0.00	0.00	0.00	0.00	0.00	1,823,498.67	
Total				0.00	1,823,498.67	0.00	1,823,498.67	0.00	0.00	0.00	0.00	0.00	1,823,498.67	
PPA201	200000100001000	Physical Fitness and School Sports												
1/5/2026	OSEC-4A-25-04408	1/5/2026	102101	0.00	37,870.56	0.00	37,870.56	0.00	0.00	0.00	0.00	0.00	37,870.56	
Total				0.00	37,870.56	0.00	37,870.56	0.00	0.00	0.00	0.00	0.00	37,870.56	
PPA229	200000100006000	Learner Support Programs												
1/5/2026	RO-4A-25-2273	1/5/2026	102101	0.00	13,094.00	0.00	13,094.00	0.00	0.00	0.00	0.00	0.00	13,094.00	
Total				0.00	13,094.00	0.00	13,094.00	0.00	0.00	0.00	0.00	0.00	13,094.00	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/5/2026	RO-4A-25-0203	1/5/2026	102101	0.00	13,123.75	0.00	13,123.75	0.00	0.00	0.00	0.00	0.00	13,123.75	
Total				0.00	13,123.75	0.00	13,123.75	0.00	0.00	0.00	0.00	0.00	13,123.75	
PPA301	310100100003000	Basic Education Curriculum												
1/5/2026	RO-4A-25-2629	1/5/2026	102101	0.00	5,474,152.27	0.00	5,474,152.27	0.00	0.00	0.00	0.00	0.00	5,474,152.27	

-ALLOTMENTS	
D	TOTAL
0.00	1,177,071,471.18
0.00	1,274,323,471.18

0.00	205,380.00
0.00	205,380.00

0.00	1,823,498.67
0.00	1,823,498.67

0.00	37,870.56
0.00	37,870.56

0.00	13,094.00
0.00	13,094.00

0.00	13,123.75
0.00	13,123.75

0.00	5,474,152.27

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/10/2026	RO-4A-26-0420	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	5,475,732.27	0.00	5,475,732.27	0.00	0.00	0.00	0.00	0.00	5,475,732.27	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/5/2026	RO-4A-25-0258	1/5/2026	102101	0.00	3,395,447.46	0.00	3,395,447.46	0.00	0.00	0.00	0.00	0.00	3,395,447.46	
1/5/2026	RO-4A-25-1407	1/5/2026	102101	0.00	458,963.79	0.00	458,963.79	0.00	0.00	0.00	0.00	0.00	458,963.79	
3/31/2026	RO-4A-25-0258	1/5/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				0.00	3,854,411.25	0.00	3,854,411.25	0.00	0.00	0.00	0.00	0.00	3,854,411.25	
PPA343	310300100005000	Special Needs Education Program												
1/20/2026	RO-4A-26-0040	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/6/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	303,963.86	0.00	303,963.86	0.00	0.00	0.00	0.00	0.00	303,963.86	
3/11/2026	OSEC-4A-26-00365	3/11/2026	102101	0.00	372,000.00	0.00	372,000.00	0.00	0.00	0.00	0.00	0.00	372,000.00	
Total				0.00	675,963.86	0.00	675,963.86	0.00	0.00	0.00	0.00	0.00	675,963.86	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	17,551.46	0.00	17,551.46	0.00	0.00	0.00	0.00	0.00	17,551.46	
3/11/2026	OSEC-4A-26-00582	3/11/2026	102101	0.00	550,000.00	0.00	550,000.00	0.00	0.00	0.00	0.00	0.00	550,000.00	
Total				0.00	567,551.46	0.00	567,551.46	0.00	0.00	0.00	0.00	0.00	567,551.46	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	121,394.09	0.00	121,394.09	0.00	0.00	0.00	0.00	0.00	121,394.09	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	1,580.00
0.00	5,475,732.27
0.00	3,395,447.46
0.00	458,963.79
0.00	0.00
0.00	3,854,411.25
0.00	75,000.00
0.00	75,000.00
0.00	303,963.86
0.00	372,000.00
0.00	675,963.86
0.00	17,551.46
0.00	550,000.00
0.00	567,551.46
0.00	121,394.09

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/11/2026	OSEC-4A-26-00798	3/11/2026	102101	0.00	567,000.00	0.00	567,000.00	0.00	0.00	0.00	0.00	0.00	567,000.00	
Total				0.00	688,394.09	0.00	688,394.09	0.00	0.00	0.00	0.00	0.00	688,394.09	
PPA360	310200100005000	Computerization Program												
1/5/2026	RO-4A-25-4328	1/5/2026	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/5/2026	RO-4A-25-1584	1/5/2026	102101	0.00	25,859.45	0.00	25,859.45	0.00	0.00	0.00	0.00	0.00	25,859.45	
Total				0.00	25,859.45	0.00	25,859.45	0.00	0.00	0.00	0.00	0.00	25,859.45	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/5/2026	RO-4A-26-0011	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	1,671,419.66	0.00	1,671,419.66	0.00	0.00	0.00	0.00	0.00	1,671,419.66	
Total				0.00	1,675,419.66	0.00	1,675,419.66	0.00	0.00	0.00	0.00	0.00	1,675,419.66	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/5/2026	RO-4A-25-1656	1/5/2026	102101	0.00	385,358.54	0.00	385,358.54	0.00	0.00	0.00	0.00	0.00	385,358.54	
Total				0.00	385,358.54	0.00	385,358.54	0.00	0.00	0.00	0.00	0.00	385,358.54	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/5/2026	RO-4A-25-4357	1/5/2026	102101	0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
Total				0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
Total Regular Appropriations				0.00	16,118,491.32	0.00	16,118,491.32	0.00	0.00	0.00	0.00	0.00	16,118,491.32	
Total Continuing Appropriations				0.00	16,118,491.32	0.00	16,118,491.32	0.00	0.00	0.00	0.00	0.00	16,118,491.32	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	567,000.00
0.00	688,394.09
0.00	334,400.00
0.00	334,400.00
0.00	25,859.45
0.00	25,859.45
0.00	4,000.00
0.00	1,671,419.66
0.00	1,675,419.66
0.00	385,358.54
0.00	385,358.54
0.00	267,433.76
0.00	267,433.76
0.00	16,118,491.32
0.00	16,118,491.32

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010804014 Division of Sta. Rosa City														
Current Appropriations														
Automatic Appropriations														
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,962,000.00	0.00	0.00	2,962,000.00	0.00	0.00	0.00	0.00	2,962,000.00	0.00	
Total				2,962,000.00	0.00	0.00	2,962,000.00	0.00	0.00	0.00	0.00	2,962,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2026	104102	584,000.00	0.00	0.00	584,000.00	0.00	0.00	0.00	0.00	584,000.00	0.00	
Total				584,000.00	0.00	0.00	584,000.00	0.00	0.00	0.00	0.00	584,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,043,000.00	0.00	0.00	1,043,000.00	0.00	0.00	0.00	0.00	1,043,000.00	0.00	
Total				1,043,000.00	0.00	0.00	1,043,000.00	0.00	0.00	0.00	0.00	1,043,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,860,000.00	0.00	0.00	2,860,000.00	0.00	0.00	0.00	0.00	2,860,000.00	0.00	
Total				2,860,000.00	0.00	0.00	2,860,000.00	0.00	0.00	0.00	0.00	2,860,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	63,409,000.00	0.00	0.00	63,409,000.00	0.00	0.00	0.00	0.00	63,409,000.00	0.00	
Total				63,409,000.00	0.00	0.00	63,409,000.00	0.00	0.00	0.00	0.00	63,409,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,513,000.00	0.00	0.00	1,513,000.00	0.00	0.00	0.00	0.00	1,513,000.00	0.00	
Total				1,513,000.00	0.00	0.00	1,513,000.00	0.00	0.00	0.00	0.00	1,513,000.00	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	2,962,000.00

0.00 2,962,000.00

0.00	584,000.00

0.00 584,000.00

0.00	1,043,000.00

0.00 1,043,000.00

0.00	2,860,000.00

0.00 2,860,000.00

0.00	63,409,000.00

0.00 63,409,000.00

0.00	1,513,000.00

0.00 1,513,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,900,000.00	0.00	0.00	8,900,000.00	0.00	0.00	0.00	0.00	8,900,000.00	0.00	
Total				8,900,000.00	0.00	0.00	8,900,000.00	0.00	0.00	0.00	0.00	8,900,000.00	0.00	
Total Automatic Appropriations				81,271,000.00	0.00	0.00	81,271,000.00	0.00	0.00	0.00	0.00	81,271,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	32,618,000.00	7,943,000.00	0.00	40,561,000.00	0.00	0.00	0.00	0.00	32,618,000.00	7,943,000.00	
Total				32,618,000.00	7,943,000.00	0.00	40,561,000.00	0.00	0.00	0.00	0.00	32,618,000.00	7,943,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/18/2026	RO-4A-26-0072	2/9/2026	101101	1,165,000.00	0.00	0.00	1,165,000.00	0.00	0.00	0.00	0.00	1,165,000.00	0.00	
Total				1,165,000.00	0.00	0.00	1,165,000.00	0.00	0.00	0.00	0.00	1,165,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	6,164,000.00	0.00	0.00	6,164,000.00	0.00	0.00	0.00	0.00	6,164,000.00	0.00	
3/9/2026	RO-4A-26-0610	3/3/2026	101101	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
3/9/2026	RO-4A-26-0663	3/3/2026	101101	970,447.63	0.00	0.00	970,447.63	0.00	0.00	0.00	0.00	970,447.63	0.00	
3/9/2026	RO-4A-26-0557	3/3/2026	101101	123,200.00	0.00	0.00	123,200.00	0.00	0.00	0.00	0.00	123,200.00	0.00	
Total				7,275,647.63	0.00	0.00	7,275,647.63	0.00	0.00	0.00	0.00	7,275,647.63	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	11,061,000.00	0.00	0.00	11,061,000.00	0.00	0.00	0.00	0.00	11,061,000.00	0.00	
Total				11,061,000.00	0.00	0.00	11,061,000.00	0.00	0.00	0.00	0.00	11,061,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												

-ALLOTMENTS	
D	TOTAL
0.00	8,900,000.00
0.00	8,900,000.00
0.00	81,271,000.00
0.00	40,561,000.00
0.00	40,561,000.00
0.00	1,165,000.00
0.00	1,165,000.00
0.00	6,164,000.00
0.00	18,000.00
0.00	970,447.63
0.00	123,200.00
0.00	7,275,647.63
0.00	11,061,000.00
0.00	11,061,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	29,764,000.00	0.00	0.00	29,764,000.00	0.00	0.00	0.00	0.00	29,764,000.00	0.00	
Total				29,764,000.00	0.00	0.00	29,764,000.00	0.00	0.00	0.00	0.00	29,764,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	689,970,000.00	56,236,000.00	0.00	746,206,000.00	0.00	0.00	0.00	0.00	689,970,000.00	56,236,000.00	
Total				689,970,000.00	56,236,000.00	0.00	746,206,000.00	0.00	0.00	0.00	0.00	689,970,000.00	56,236,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	16,896,000.00	9,546,000.00	0.00	26,442,000.00	0.00	0.00	0.00	0.00	16,896,000.00	9,546,000.00	
Total				16,896,000.00	9,546,000.00	0.00	26,442,000.00	0.00	0.00	0.00	0.00	16,896,000.00	9,546,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	97,687,000.00	4,448,000.00	0.00	102,135,000.00	0.00	0.00	0.00	0.00	97,687,000.00	4,448,000.00	
Total				97,687,000.00	4,448,000.00	0.00	102,135,000.00	0.00	0.00	0.00	0.00	97,687,000.00	4,448,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/18/2026	RO-4A-26-0456	2/10/2026	101101	0.00	980,000.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	980,000.00	
Total				0.00	980,000.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	980,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0899	3/4/2026	101101	2,354,912.05	0.00	0.00	2,354,912.05	0.00	0.00	0.00	0.00	2,354,912.05	0.00	
Total				2,354,912.05	0.00	0.00	2,354,912.05	0.00	0.00	0.00	0.00	2,354,912.05	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												

-ALLOTMENTS	
D	TOTAL
0.00	29,764,000.00
0.00	29,764,000.00
0.00	0.00
0.00	746,206,000.00
0.00	746,206,000.00
0.00	0.00
0.00	26,442,000.00
0.00	26,442,000.00
0.00	102,135,000.00
0.00	102,135,000.00
0.00	980,000.00
0.00	980,000.00
0.00	2,354,912.05
0.00	2,354,912.05

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,247,000.00	0.00	2,247,000.00	0.00	0.00	0.00	0.00	0.00	2,247,000.00	
Total				0.00	2,247,000.00	0.00	2,247,000.00	0.00	0.00	0.00	0.00	0.00	2,247,000.00	
Total Regular Appropriations				888,791,559.68	81,400,000.00	0.00	970,191,559.68	0.00	0.00	0.00	0.00	888,791,559.68	81,400,000.00	
Total Current Appropriations				970,062,559.68	81,400,000.00	0.00	1,051,462,559.68	0.00	0.00	0.00	0.00	970,062,559.68	81,400,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY2025 GAA	1/1/2025	102101	0.00	142,797.07	0.00	142,797.07	0.00	0.00	0.00	0.00	0.00	142,797.07	
Total				0.00	142,797.07	0.00	142,797.07	0.00	0.00	0.00	0.00	0.00	142,797.07	
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	RO-4A-25-1461	7/1/2025	102101	0.00	34,500.00	0.00	34,500.00	0.00	0.00	0.00	0.00	0.00	34,500.00	
1/1/2026	OSEC-4A-25-4415	9/15/2025	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
Total				0.00	294,500.00	0.00	294,500.00	0.00	0.00	0.00	0.00	0.00	294,500.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1206	5/21/2025	102101	0.00	213,675.00	0.00	213,675.00	0.00	0.00	0.00	0.00	0.00	213,675.00	
Total				0.00	213,675.00	0.00	213,675.00	0.00	0.00	0.00	0.00	0.00	213,675.00	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-2275	8/13/2025	102101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	
1/1/2026	RO-4A-25-3072	9/11/2025	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/1/2026	RO-4A-25-3118	9/11/2025	102101	0.00	45,452.68	0.00	45,452.68	0.00	0.00	0.00	0.00	0.00	45,452.68	
1/1/2026	RO-4A-25-3095	9/11/2025	102101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,247,000.00
0.00	2,247,000.00
0.00	970,191,559.68
0.00	1,051,462,559.68

0.00	142,797.07
0.00	142,797.07

0.00	34,500.00
0.00	260,000.00
0.00	294,500.00

0.00	213,675.00
0.00	213,675.00

0.00	500,000.00
0.00	36,000.00
0.00	45,452.68
0.00	125,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-3403	9/29/2025	102101	0.00	928,050.00	0.00	928,050.00	0.00	0.00	0.00	0.00	0.00	928,050.00	
1/1/2026	RO-4A-25-3445	10/1/2025	102101	0.00	15,380.00	0.00	15,380.00	0.00	0.00	0.00	0.00	0.00	15,380.00	
Total				0.00	1,649,882.68	0.00	1,649,882.68	0.00	0.00	0.00	0.00	0.00	1,649,882.68	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	OSEC-4A-25-01838	3/25/2025	102101	0.00	44,912.00	0.00	44,912.00	0.00	0.00	0.00	0.00	0.00	44,912.00	
1/1/2026	OSEC-4A-25-00937	3/27/2025	102101	0.00	203.92	0.00	203.92	0.00	0.00	0.00	0.00	0.00	203.92	
Total				0.00	45,115.92	0.00	45,115.92	0.00	0.00	0.00	0.00	0.00	45,115.92	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0205	3/3/2025	102101	0.00	98,610.40	0.00	98,610.40	0.00	0.00	0.00	0.00	0.00	98,610.40	
Total				0.00	98,610.40	0.00	98,610.40	0.00	0.00	0.00	0.00	0.00	98,610.40	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3547	10/16/2025	102101	0.00	4,580.48	0.00	4,580.48	0.00	0.00	0.00	0.00	0.00	4,580.48	
Total				0.00	4,580.48	0.00	4,580.48	0.00	0.00	0.00	0.00	0.00	4,580.48	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-0407	3/17/2025	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-0646	5/5/2025	102101	0.00	9,261.00	0.00	9,261.00	0.00	0.00	0.00	0.00	0.00	9,261.00	
1/1/2026	RO-4A-25-0721	5/14/2025	102101	0.00	78,536.99	0.00	78,536.99	0.00	0.00	0.00	0.00	0.00	78,536.99	
1/1/2026	RO-4A-25-1360	6/23/2025	102101	0.00	8,044.00	0.00	8,044.00	0.00	0.00	0.00	0.00	0.00	8,044.00	
1/1/2026	RO-4A-25-1442	7/1/2025	102101	0.00	95,690.00	0.00	95,690.00	0.00	0.00	0.00	0.00	0.00	95,690.00	
1/1/2026	RO-4A-25-2631	8/27/2025	102101	0.00	3,551,360.75	0.00	3,551,360.75	0.00	0.00	0.00	0.00	0.00	3,551,360.75	

-ALLOTMENTS	
D	TOTAL
0.00	928,050.00
0.00	15,380.00
0.00	1,649,882.68
0.00	44,912.00
0.00	203.92
0.00	45,115.92
0.00	98,610.40
0.00	98,610.40
0.00	4,580.48
0.00	4,580.48
0.00	50,000.00
0.00	9,261.00
0.00	78,536.99
0.00	8,044.00
0.00	95,690.00
0.00	3,551,360.75

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-4014	11/4/2025	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	
1/1/2026	RO-4A-25-4106	11/7/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/1/2026	RO-4A-25-4065	11/10/2025	102101	0.00	4,126,322.86	0.00	4,126,322.86	0.00	0.00	0.00	0.00	0.00	4,126,322.86	
1/1/2026	RO-4A-25-4235	11/14/2025	102101	0.00	94,610.05	0.00	94,610.05	0.00	0.00	0.00	0.00	0.00	94,610.05	
1/1/2026	RO-4A-25-4258	11/14/2025	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
2/18/2026	RO-4A-26-0422	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	8,043,805.65	0.00	8,043,805.65	0.00	0.00	0.00	0.00	0.00	8,043,805.65	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-0260	3/3/2025	102101	0.00	5,907,557.32	0.00	5,907,557.32	0.00	0.00	0.00	0.00	0.00	5,907,557.32	
1/1/2026	RO-4A-25-1183	5/20/2025	102101	0.00	106,860.00	0.00	106,860.00	0.00	0.00	0.00	0.00	0.00	106,860.00	
1/1/2026	RO-4A-25-1409	6/25/2025	102101	0.00	562,114.90	0.00	562,114.90	0.00	0.00	0.00	0.00	0.00	562,114.90	
1/1/2026	RO-4A-25-2252	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
Total				0.00	6,579,832.22	0.00	6,579,832.22	0.00	0.00	0.00	0.00	0.00	6,579,832.22	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-2157	7/28/2025	102101	0.00	911,776.09	0.00	911,776.09	0.00	0.00	0.00	0.00	0.00	911,776.09	
1/1/2026	RO-4A-25-2180	7/29/2025	102101	0.00	62,022.00	0.00	62,022.00	0.00	0.00	0.00	0.00	0.00	62,022.00	
1/1/2026	RO-4A-25-3622	10/21/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
2/9/2026	RO-4A-26-0042	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	1,054,798.09	0.00	1,054,798.09	0.00	0.00	0.00	0.00	0.00	1,054,798.09	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	1,800.00
0.00	6,000.00
0.00	4,126,322.86
0.00	94,610.05
0.00	20,600.00
0.00	1,580.00
0.00	8,043,805.65
0.00	5,907,557.32
0.00	106,860.00
0.00	562,114.90
0.00	3,300.00
0.00	6,579,832.22
0.00	911,776.09
0.00	62,022.00
0.00	6,000.00
0.00	75,000.00
0.00	1,054,798.09

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2025 GAA	1/2/2025	102101	0.00	121,607.55	0.00	121,607.55	0.00	0.00	0.00	0.00	0.00	121,607.55	
3/26/2026	OSEC-4A-26-00367	3/11/2026	102101	0.00	47,000.00	0.00	47,000.00	0.00	0.00	0.00	0.00	0.00	47,000.00	
Total				0.00	168,607.55	0.00	168,607.55	0.00	0.00	0.00	0.00	0.00	168,607.55	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/26/2026	OSEC-4A-26-00584	3/12/2026	102101	0.00	1,470,000.00	0.00	1,470,000.00	0.00	0.00	0.00	0.00	0.00	1,470,000.00	
Total				0.00	1,470,000.00	0.00	1,470,000.00	0.00	0.00	0.00	0.00	0.00	1,470,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-0430	3/17/2025	102101	0.00	1,188,583.81	0.00	1,188,583.81	0.00	0.00	0.00	0.00	0.00	1,188,583.81	
1/1/2026	RO-4A-25-1308	6/10/2025	102101	0.00	11,846.00	0.00	11,846.00	0.00	0.00	0.00	0.00	0.00	11,846.00	
1/1/2026	RO-4A-25-3418	10/1/2025	102101	0.00	6,850.00	0.00	6,850.00	0.00	0.00	0.00	0.00	0.00	6,850.00	
Total				0.00	1,207,279.81	0.00	1,207,279.81	0.00	0.00	0.00	0.00	0.00	1,207,279.81	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAA	1/2/2025	102101	0.00	37,625.25	0.00	37,625.25	0.00	0.00	0.00	0.00	0.00	37,625.25	
3/26/2026	OSEC-4A-26-00800	3/12/2026	102101	0.00	113,000.00	0.00	113,000.00	0.00	0.00	0.00	0.00	0.00	113,000.00	
Total				0.00	150,625.25	0.00	150,625.25	0.00	0.00	0.00	0.00	0.00	150,625.25	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4330	11/26/2025	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/1/2026	RO-4A-25-1586	7/18/2025	102101	0.00	176,547.36	0.00	176,547.36	0.00	0.00	0.00	0.00	0.00	176,547.36	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	121,607.55
0.00	47,000.00
0.00	168,607.55
0.00	1,470,000.00
0.00	1,470,000.00
0.00	1,188,583.81
0.00	11,846.00
0.00	6,850.00
0.00	1,207,279.81
0.00	37,625.25
0.00	113,000.00
0.00	150,625.25
0.00	334,400.00
0.00	334,400.00
0.00	176,547.36

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	176,547.36	0.00	176,547.36	0.00	0.00	0.00	0.00	0.00	176,547.36	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2025 GAA	1/2/2025	102101	0.00	397,269.68	0.00	397,269.68	0.00	0.00	0.00	0.00	0.00	397,269.68	
1/1/2026	RO-4A-25-0562	4/7/2025	102101	0.00	5,086.21	0.00	5,086.21	0.00	0.00	0.00	0.00	0.00	5,086.21	
1/1/2026	RO-4A-25-0757	5/14/2025	102101	0.00	119,010.00	0.00	119,010.00	0.00	0.00	0.00	0.00	0.00	119,010.00	
1/1/2026	RO-4A-25-1352	6/20/2025	102101	0.00	28,644.80	0.00	28,644.80	0.00	0.00	0.00	0.00	0.00	28,644.80	
1/20/2026	RO-4A-26-0013	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
2/24/2026	RO-4A-26-0440	2/10/2026	102101	0.00	46,500.00	0.00	46,500.00	0.00	0.00	0.00	0.00	0.00	46,500.00	
Total				0.00	600,510.69	0.00	600,510.69	0.00	0.00	0.00	0.00	0.00	600,510.69	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	OSEC-4A-25-00156	1/28/2025	102101	0.00	4,816.50	0.00	4,816.50	0.00	0.00	0.00	0.00	0.00	4,816.50	
1/1/2026	RO-4A-25-0133	2/21/2025	102101	0.00	3,836.00	0.00	3,836.00	0.00	0.00	0.00	0.00	0.00	3,836.00	
1/1/2026	RO-4A-25-1658	7/18/2025	102101	0.00	208,480.00	0.00	208,480.00	0.00	0.00	0.00	0.00	0.00	208,480.00	
Total				0.00	217,132.50	0.00	217,132.50	0.00	0.00	0.00	0.00	0.00	217,132.50	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-3018	9/11/2025	102101	0.00	55,795.00	0.00	55,795.00	0.00	0.00	0.00	0.00	0.00	55,795.00	
Total				0.00	55,795.00	0.00	55,795.00	0.00	0.00	0.00	0.00	0.00	55,795.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-1606	7/18/2025	102101	0.00	21,618.56	0.00	21,618.56	0.00	0.00	0.00	0.00	0.00	21,618.56	
1/1/2026	RO-4A-25-3948	10/27/2025	102101	0.00	20,953.00	0.00	20,953.00	0.00	0.00	0.00	0.00	0.00	20,953.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	176,547.36
0.00	397,269.68
0.00	5,086.21
0.00	119,010.00
0.00	28,644.80
0.00	4,000.00
0.00	46,500.00
0.00	600,510.69
0.00	4,816.50
0.00	3,836.00
0.00	208,480.00
0.00	217,132.50
0.00	55,795.00
0.00	55,795.00
0.00	21,618.56
0.00	20,953.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	42,571.56	0.00	42,571.56	0.00	0.00	0.00	0.00	0.00	42,571.56	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/1/2026	RO-4A-25-4358	12/3/2025	102101	0.00	133,716.88	0.00	133,716.88	0.00	0.00	0.00	0.00	0.00	133,716.88	
Total				0.00	133,716.88	0.00	133,716.88	0.00	0.00	0.00	0.00	0.00	133,716.88	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0781	5/15/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total Regular Appropriations				0.00	22,784,784.11	0.00	22,784,784.11	0.00	0.00	0.00	0.00	0.00	22,784,784.11	
Total Continuing Appropriations				0.00	22,784,784.11	0.00	22,784,784.11	0.00	0.00	0.00	0.00	0.00	22,784,784.11	

70010804015 Division of Tanauan City

Current Appropriations
Automatic Appropriations

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	RLIP-001	1/1/2026	104102	3,345,000.00	0.00	0.00	3,345,000.00	0.00	0.00	0.00	0.00	3,345,000.00	0.00	
Total				3,345,000.00	0.00	0.00	3,345,000.00	0.00	0.00	0.00	0.00	3,345,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	RLIP-002	1/1/2026	104102	590,000.00	0.00	0.00	590,000.00	0.00	0.00	0.00	0.00	590,000.00	0.00	
Total				590,000.00	0.00	0.00	590,000.00	0.00	0.00	0.00	0.00	590,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	RLIP-003	1/1/2026	104102	1,045,000.00	0.00	0.00	1,045,000.00	0.00	0.00	0.00	0.00	1,045,000.00	0.00	
Total				1,045,000.00	0.00	0.00	1,045,000.00	0.00	0.00	0.00	0.00	1,045,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	42,571.56
0.00	133,716.88
0.00	133,716.88
0.00	100,000.00
0.00	100,000.00
0.00	22,784,784.11
0.00	22,784,784.11

0.00	3,345,000.00
0.00	3,345,000.00
0.00	590,000.00
0.00	590,000.00
0.00	1,045,000.00
0.00	1,045,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	RLIP-004	1/1/2026	104102	2,714,000.00	0.00	0.00	2,714,000.00	0.00	0.00	0.00	0.00	2,714,000.00	0.00	
Total				2,714,000.00	0.00	0.00	2,714,000.00	0.00	0.00	0.00	0.00	2,714,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	RLIP-005	1/1/2026	104102	46,562,000.00	0.00	0.00	46,562,000.00	0.00	0.00	0.00	0.00	46,562,000.00	0.00	
Total				46,562,000.00	0.00	0.00	46,562,000.00	0.00	0.00	0.00	0.00	46,562,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	RLIP-006	1/1/2026	104102	6,672,000.00	0.00	0.00	6,672,000.00	0.00	0.00	0.00	0.00	6,672,000.00	0.00	
Total				6,672,000.00	0.00	0.00	6,672,000.00	0.00	0.00	0.00	0.00	6,672,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	RLIP-007	1/1/2026	104102	5,763,000.00	0.00	0.00	5,763,000.00	0.00	0.00	0.00	0.00	5,763,000.00	0.00	
Total				5,763,000.00	0.00	0.00	5,763,000.00	0.00	0.00	0.00	0.00	5,763,000.00	0.00	
Total Automatic Appropriations				66,691,000.00	0.00	0.00	66,691,000.00	0.00	0.00	0.00	0.00	66,691,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	36,830,000.00	7,350,000.00	0.00	44,180,000.00	0.00	0.00	0.00	0.00	36,830,000.00	7,350,000.00	
Total				36,830,000.00	7,350,000.00	0.00	44,180,000.00	0.00	0.00	0.00	0.00	36,830,000.00	7,350,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/16/2026	RO-4A-26-0071	2/9/2026	101101	1,250,000.00	0.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	
Total				1,250,000.00	0.00	0.00	1,250,000.00	0.00	0.00	0.00	0.00	1,250,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												

-ALLOTMENTS	
D	TOTAL
0.00	2,714,000.00
0.00	2,714,000.00
0.00	46,562,000.00
0.00	46,562,000.00
0.00	6,672,000.00
0.00	6,672,000.00
0.00	5,763,000.00
0.00	5,763,000.00
0.00	66,691,000.00
0.00	44,180,000.00
0.00	44,180,000.00
0.00	1,250,000.00
0.00	1,250,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	6,223,000.00	0.00	0.00	6,223,000.00	0.00	0.00	0.00	0.00	6,223,000.00	0.00	
3/11/2026	RO-4A-26-0556	3/3/2026	101101	123,200.00	0.00	0.00	123,200.00	0.00	0.00	0.00	0.00	123,200.00	0.00	
3/11/2026	RO-4A-26-0609	3/3/2026	101101	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
3/11/2026	RO-4A-26-0662	3/3/2026	101101	984,337.63	0.00	0.00	984,337.63	0.00	0.00	0.00	0.00	984,337.63	0.00	
Total				7,348,537.63	0.00	0.00	7,348,537.63	0.00	0.00	0.00	0.00	7,348,537.63	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	11,080,000.00	0.00	0.00	11,080,000.00	0.00	0.00	0.00	0.00	11,080,000.00	0.00	
Total				11,080,000.00	0.00	0.00	11,080,000.00	0.00	0.00	0.00	0.00	11,080,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	28,262,000.00	0.00	0.00	28,262,000.00	0.00	0.00	0.00	0.00	28,262,000.00	0.00	
Total				28,262,000.00	0.00	0.00	28,262,000.00	0.00	0.00	0.00	0.00	28,262,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	504,833,000.00	52,580,000.00	0.00	557,413,000.00	0.00	0.00	0.00	0.00	504,833,000.00	52,580,000.00	
Total				504,833,000.00	52,580,000.00	0.00	557,413,000.00	0.00	0.00	0.00	0.00	504,833,000.00	52,580,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	73,741,000.00	10,286,000.00	0.00	84,027,000.00	0.00	0.00	0.00	0.00	73,741,000.00	10,286,000.00	
Total				73,741,000.00	10,286,000.00	0.00	84,027,000.00	0.00	0.00	0.00	0.00	73,741,000.00	10,286,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	62,765,000.00	628,000.00	0.00	63,393,000.00	0.00	0.00	0.00	0.00	62,765,000.00	628,000.00	
Total				62,765,000.00	628,000.00	0.00	63,393,000.00	0.00	0.00	0.00	0.00	62,765,000.00	628,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	6,223,000.00
0.00	123,200.00
0.00	18,000.00
0.00	984,337.63
0.00	7,348,537.63
0.00	11,080,000.00
0.00	11,080,000.00
0.00	28,262,000.00
0.00	28,262,000.00
0.00	557,413,000.00
0.00	557,413,000.00
0.00	84,027,000.00
0.00	84,027,000.00
0.00	63,393,000.00
0.00	63,393,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA365	310300100004000	Madrasah Education Program												
2/16/2026	RO-4A-26-0455	2/10/2026	101101	0.00	633,000.00	0.00	633,000.00	0.00	0.00	0.00	0.00	0.00	633,000.00	
Total				0.00	633,000.00	0.00	633,000.00	0.00	0.00	0.00	0.00	0.00	633,000.00	
PPA370	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	HRTD GAA	1/1/2026	101101	0.00	2,238,000.00	0.00	2,238,000.00	0.00	0.00	0.00	0.00	0.00	2,238,000.00	
Total				0.00	2,238,000.00	0.00	2,238,000.00	0.00	0.00	0.00	0.00	0.00	2,238,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/11/2026	RO-4A-26-0908	3/4/2026	101101	3,285,074.55	0.00	0.00	3,285,074.55	0.00	0.00	0.00	0.00	3,285,074.55	0.00	
Total				3,285,074.55	0.00	0.00	3,285,074.55	0.00	0.00	0.00	0.00	3,285,074.55	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total Regular Appropriations				729,394,612.18	73,723,000.00	0.00	803,117,612.18	0.00	0.00	0.00	0.00	729,394,612.18	73,723,000.00	
Total Current Appropriations				796,085,612.18	73,723,000.00	0.00	869,808,612.18	0.00	0.00	0.00	0.00	796,085,612.18	73,723,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	OSEC-4A-25-04414	1/1/2026	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
1/1/2026	RO-4A-25-1138	1/1/2026	102101	0.00	5,940.00	0.00	5,940.00	0.00	0.00	0.00	0.00	0.00	5,940.00	
1/1/2026	RO-4A-25-1460	1/1/2026	102101	0.00	2,752.00	0.00	2,752.00	0.00	0.00	0.00	0.00	0.00	2,752.00	
Total				0.00	268,692.00	0.00	268,692.00	0.00	0.00	0.00	0.00	0.00	268,692.00	

-ALLOTMENTS	
D	TOTAL
0.00	633,000.00
0.00	633,000.00
0.00	2,238,000.00
0.00	2,238,000.00
0.00	3,285,074.55
0.00	3,285,074.55
0.00	8,000.00
0.00	8,000.00
0.00	803,117,612.18
0.00	869,808,612.18

0.00	260,000.00
0.00	5,940.00
0.00	2,752.00
0.00	268,692.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1205	1/1/2026	102101	0.00	15,267.00	0.00	15,267.00	0.00	0.00	0.00	0.00	0.00	15,267.00	
Total				0.00	15,267.00	0.00	15,267.00	0.00	0.00	0.00	0.00	0.00	15,267.00	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-2274	1/1/2026	102101	0.00	104,970.91	0.00	104,970.91	0.00	0.00	0.00	0.00	0.00	104,970.91	
1/1/2026	RO-4A-25-3071	1/1/2026	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/1/2026	RO-4A-25-3094	1/1/2026	102101	0.00	5,953.25	0.00	5,953.25	0.00	0.00	0.00	0.00	0.00	5,953.25	
1/1/2026	RO-4A-25-3974	1/1/2026	102101	0.00	8,960.88	0.00	8,960.88	0.00	0.00	0.00	0.00	0.00	8,960.88	
1/1/2026	RO-4A-25-3117	1/1/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
Total				0.00	205,885.04	0.00	205,885.04	0.00	0.00	0.00	0.00	0.00	205,885.04	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	OSEC-4A-25-00939	1/1/2026	102101	0.00	14,261.06	0.00	14,261.06	0.00	0.00	0.00	0.00	0.00	14,261.06	
Total				0.00	14,261.06	0.00	14,261.06	0.00	0.00	0.00	0.00	0.00	14,261.06	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0204	1/1/2026	102101	0.00	135,726.46	0.00	135,726.46	0.00	0.00	0.00	0.00	0.00	135,726.46	
Total				0.00	135,726.46	0.00	135,726.46	0.00	0.00	0.00	0.00	0.00	135,726.46	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3546	1/1/2026	102101	0.00	88,300.00	0.00	88,300.00	0.00	0.00	0.00	0.00	0.00	88,300.00	
Total				0.00	88,300.00	0.00	88,300.00	0.00	0.00	0.00	0.00	0.00	88,300.00	
PPA301	310100100003000	Basic Education Curriculum												

-ALLOTMENTS	
D	TOTAL
0.00	15,267.00
0.00	15,267.00
0.00	104,970.91
0.00	36,000.00
0.00	5,953.25
0.00	8,960.88
0.00	50,000.00
0.00	205,885.04
0.00	14,261.06
0.00	14,261.06
0.00	135,726.46
0.00	135,726.46
0.00	88,300.00
0.00	88,300.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-0645		102101	0.00	3,560.00	0.00	3,560.00	0.00	0.00	0.00	0.00	0.00	3,560.00	
1/1/2026	RO-4A-25-4234	1/1/2026	102101	0.00	28.05	0.00	28.05	0.00	0.00	0.00	0.00	0.00	28.05	
1/1/2026	RO-4A-25-0406	1/1/2026	102101	0.00	13,841.85	0.00	13,841.85	0.00	0.00	0.00	0.00	0.00	13,841.85	
1/1/2026	RO-4A-25-4257	1/1/2026	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/1/2026	RO-4A-25-4105	1/1/2026	102101	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	
1/1/2026	RO-4A-25-4013	1/1/2026	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	
1/1/2026	RO-4A-25-4064	1/1/2026	102101	0.00	1,084,794.44	0.00	1,084,794.44	0.00	0.00	0.00	0.00	0.00	1,084,794.44	
1/1/2026	RO-4A-25-1441	1/1/2026	102101	0.00	178,660.00	0.00	178,660.00	0.00	0.00	0.00	0.00	0.00	178,660.00	
1/1/2026	RO-4A-25-2630	1/1/2026	102101	0.00	1,871,436.04	0.00	1,871,436.04	0.00	0.00	0.00	0.00	0.00	1,871,436.04	
2/16/2026	RO-4A-26-0421	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	3,183,500.38	0.00	3,183,500.38	0.00	0.00	0.00	0.00	0.00	3,183,500.38	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-2251	1/1/2026	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
1/1/2026	RO-4A-25-1408	1/1/2026	102101	0.00	443,199.99	0.00	443,199.99	0.00	0.00	0.00	0.00	0.00	443,199.99	
1/1/2026	RO-4A-25-1182	1/1/2026	102101	0.00	54,069.00	0.00	54,069.00	0.00	0.00	0.00	0.00	0.00	54,069.00	
1/1/2026	RO-4A-25-0259	1/1/2026	102101	0.00	1,426,607.12	0.00	1,426,607.12	0.00	0.00	0.00	0.00	0.00	1,426,607.12	
Total				0.00	1,927,176.11	0.00	1,927,176.11	0.00	0.00	0.00	0.00	0.00	1,927,176.11	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-2179	1/1/2026	102101	0.00	121,702.38	0.00	121,702.38	0.00	0.00	0.00	0.00	0.00	121,702.38	
1/1/2026	RO-4A-25-3621	1/1/2026	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	3,560.00
0.00	28.05
0.00	13,841.85
0.00	20,600.00
0.00	7,200.00
0.00	1,800.00
0.00	1,084,794.44
0.00	178,660.00
0.00	1,871,436.04
0.00	1,580.00
0.00	3,183,500.38
0.00	3,300.00
0.00	443,199.99
0.00	54,069.00
0.00	1,426,607.12
0.00	1,927,176.11
0.00	121,702.38
0.00	6,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-2156	1/1/2026	102101	0.00	171,400.00	0.00	171,400.00	0.00	0.00	0.00	0.00	0.00	171,400.00	
2/9/2026	RO-4A-26-0041	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	374,102.38	0.00	374,102.38	0.00	0.00	0.00	0.00	0.00	374,102.38	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2025, GAA, RA 12116	1/1/2026	102101	0.00	4,631,510.76	0.00	4,631,510.76	0.00	0.00	0.00	0.00	0.00	4,631,510.76	
3/23/2026	OSEC-4A-26-00369	3/11/2026	102101	0.00	395,000.00	0.00	395,000.00	0.00	0.00	0.00	0.00	0.00	395,000.00	
Total				0.00	5,026,510.76	0.00	5,026,510.76	0.00	0.00	0.00	0.00	0.00	5,026,510.76	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025, GAA, RA 12116	1/1/2026	102101	0.00	1,016,344.33	0.00	1,016,344.33	0.00	0.00	0.00	0.00	0.00	1,016,344.33	
3/23/2026	OSEC-4A-26-00586	3/12/2026	102101	0.00	762,000.00	0.00	762,000.00	0.00	0.00	0.00	0.00	0.00	762,000.00	
Total				0.00	1,778,344.33	0.00	1,778,344.33	0.00	0.00	0.00	0.00	0.00	1,778,344.33	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-1339	1/1/2026	102101	0.00	11,178.00	0.00	11,178.00	0.00	0.00	0.00	0.00	0.00	11,178.00	
1/1/2026	RO-4A-25-3417	1/1/2026	102101	0.00	5,910.00	0.00	5,910.00	0.00	0.00	0.00	0.00	0.00	5,910.00	
1/1/2026	RO-4A-25-1294	1/1/2026	102101	0.00	26.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	26.00	
1/1/2026	RO-4A-25-0551	1/1/2026	102101	0.00	24,100.00	0.00	24,100.00	0.00	0.00	0.00	0.00	0.00	24,100.00	
1/1/2026	RO-4A-25-0429	1/1/2026	102101	0.00	1,033,637.00	0.00	1,033,637.00	0.00	0.00	0.00	0.00	0.00	1,033,637.00	
1/1/2026	RO-4A-25-1307	1/1/2026	102101	0.00	13,510.00	0.00	13,510.00	0.00	0.00	0.00	0.00	0.00	13,510.00	
Total				0.00	1,088,361.00	0.00	1,088,361.00	0.00	0.00	0.00	0.00	0.00	1,088,361.00	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	171,400.00
0.00	75,000.00
0.00	374,102.38
0.00	4,631,510.76
0.00	395,000.00
0.00	5,026,510.76
0.00	1,016,344.33
0.00	762,000.00
0.00	1,778,344.33
0.00	11,178.00
0.00	5,910.00
0.00	26.00
0.00	24,100.00
0.00	1,033,637.00
0.00	13,510.00
0.00	1,088,361.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2025, GAA, RA 12116	1/1/2026	102101	0.00	94,042.73	0.00	94,042.73	0.00	0.00	0.00	0.00	0.00	94,042.73	
3/23/2026	OSEC-4A-26-00802	3/12/2026	102101	0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	
Total				0.00	204,042.73	0.00	204,042.73	0.00	0.00	0.00	0.00	0.00	204,042.73	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4332	1/1/2026	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/1/2026	RO-4A-25-1585	1/1/2026	102101	0.00	1,433.75	0.00	1,433.75	0.00	0.00	0.00	0.00	0.00	1,433.75	
Total				0.00	1,433.75	0.00	1,433.75	0.00	0.00	0.00	0.00	0.00	1,433.75	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	RO-4A-25-0561	1/1/2026	102101	0.00	4,718.63	0.00	4,718.63	0.00	0.00	0.00	0.00	0.00	4,718.63	
1/1/2026	RO-4A-25-0756	1/1/2026	102101	0.00	147,352.00	0.00	147,352.00	0.00	0.00	0.00	0.00	0.00	147,352.00	
1/1/2026	FY 2025, GAA, RA 12116	1/1/2026	102101	0.00	6,395.00	0.00	6,395.00	0.00	0.00	0.00	0.00	0.00	6,395.00	
1/1/2026	RO-4A-25-3909	1/1/2026	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total				0.00	163,465.63	0.00	163,465.63	0.00	0.00	0.00	0.00	0.00	163,465.63	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	RO-4A-25-0132	1/1/2026	102101	0.00	9,860.00	0.00	9,860.00	0.00	0.00	0.00	0.00	0.00	9,860.00	
1/1/2026	RO-4A-25-1657	1/1/2026	102101	0.00	356,290.00	0.00	356,290.00	0.00	0.00	0.00	0.00	0.00	356,290.00	
Total				0.00	366,150.00	0.00	366,150.00	0.00	0.00	0.00	0.00	0.00	366,150.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												

-ALLOTMENTS	
D	TOTAL
0.00	94,042.73
0.00	110,000.00
0.00	204,042.73
0.00	334,400.00
0.00	334,400.00
0.00	1,433.75
0.00	1,433.75
0.00	4,718.63
0.00	147,352.00
0.00	6,395.00
0.00	5,000.00
0.00	163,465.63
0.00	9,860.00
0.00	356,290.00
0.00	366,150.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-3988	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
1/1/2026	RO-4A-25-1430	1/1/2026	102101	0.00	375.00	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00	
1/1/2026	RO-4A-25-3017	1/1/2026	102101	0.00	8,854.00	0.00	8,854.00	0.00	0.00	0.00	0.00	0.00	8,854.00	
Total				0.00	109,229.00	0.00	109,229.00	0.00	0.00	0.00	0.00	0.00	109,229.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-1605	1/1/2026	102101	0.00	3,297.50	0.00	3,297.50	0.00	0.00	0.00	0.00	0.00	3,297.50	
1/1/2026	RO-4A-25-3947	1/1/2026	102101	0.00	149,581.00	0.00	149,581.00	0.00	0.00	0.00	0.00	0.00	149,581.00	
Total				0.00	152,878.50	0.00	152,878.50	0.00	0.00	0.00	0.00	0.00	152,878.50	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-3511	1/1/2026	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Regular Appropriations				0.00	15,447,726.13	0.00	15,447,726.13	0.00	0.00	0.00	0.00	0.00	15,447,726.13	
Total Continuing Appropriations				0.00	15,447,726.13	0.00	15,447,726.13	0.00	0.00	0.00	0.00	0.00	15,447,726.13	

70010804016 Division of Tayabas City

Current Appropriations
Automatic Appropriations

PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper												
3/9/2026	RO-4A-26-0911	3/4/2026	104102	274,689.36	0.00	0.00	274,689.36	0.00	0.00	0.00	0.00	274,689.36	0.00	
Total				274,689.36	0.00	0.00	274,689.36	0.00	0.00	0.00	0.00	274,689.36	0.00	

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,756,000.00	0.00	0.00	2,756,000.00	0.00	0.00	0.00	0.00	2,756,000.00	0.00	

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	100,000.00
0.00	375.00
0.00	8,854.00
0.00	109,229.00
0.00	3,297.50
0.00	149,581.00
0.00	152,878.50
0.00	10,000.00
0.00	10,000.00
0.00	15,447,726.13
0.00	15,447,726.13

0.00	274,689.36
0.00	274,689.36
0.00	2,756,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				2,756,000.00	0.00	0.00	2,756,000.00	0.00	0.00	0.00	0.00	2,756,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2026	104102	206,000.00	0.00	0.00	206,000.00	0.00	0.00	0.00	0.00	206,000.00	0.00	
Total				206,000.00	0.00	0.00	206,000.00	0.00	0.00	0.00	0.00	206,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GARO	1/1/2026	104102	724,000.00	0.00	0.00	724,000.00	0.00	0.00	0.00	0.00	724,000.00	0.00	
Total				724,000.00	0.00	0.00	724,000.00	0.00	0.00	0.00	0.00	724,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,594,000.00	0.00	0.00	1,594,000.00	0.00	0.00	0.00	0.00	1,594,000.00	0.00	
Total				1,594,000.00	0.00	0.00	1,594,000.00	0.00	0.00	0.00	0.00	1,594,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	27,211,000.00	0.00	0.00	27,211,000.00	0.00	0.00	0.00	0.00	27,211,000.00	0.00	
Total				27,211,000.00	0.00	0.00	27,211,000.00	0.00	0.00	0.00	0.00	27,211,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,862,000.00	0.00	0.00	2,862,000.00	0.00	0.00	0.00	0.00	2,862,000.00	0.00	
Total				2,862,000.00	0.00	0.00	2,862,000.00	0.00	0.00	0.00	0.00	2,862,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,877,000.00	0.00	0.00	4,877,000.00	0.00	0.00	0.00	0.00	4,877,000.00	0.00	
Total				4,877,000.00	0.00	0.00	4,877,000.00	0.00	0.00	0.00	0.00	4,877,000.00	0.00	
Total Automatic Appropriations				40,504,689.36	0.00	0.00	40,504,689.36	0.00	0.00	0.00	0.00	40,504,689.36	0.00	

Regular Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	2,756,000.00
0.00	206,000.00
0.00	206,000.00
0.00	724,000.00
0.00	724,000.00
0.00	1,594,000.00
0.00	1,594,000.00
0.00	27,211,000.00
0.00	27,211,000.00
0.00	2,862,000.00
0.00	2,862,000.00
0.00	4,877,000.00
0.00	4,877,000.00
0.00	40,504,689.36

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,294,000.00	5,351,000.00	0.00	35,645,000.00	0.00	0.00	0.00	0.00	30,294,000.00	5,351,000.00	
Total				30,294,000.00	5,351,000.00	0.00	35,645,000.00	0.00	0.00	0.00	0.00	30,294,000.00	5,351,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/16/2026	RO-4A-26-0074	2/9/2026	101101	795,000.00	0.00	0.00	795,000.00	0.00	0.00	0.00	0.00	795,000.00	0.00	
Total				795,000.00	0.00	0.00	795,000.00	0.00	0.00	0.00	0.00	795,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	2,187,000.00	0.00	0.00	2,187,000.00	0.00	0.00	0.00	0.00	2,187,000.00	0.00	
3/9/2026	RO-4A-26-0667	3/3/2026	101101	359,839.63	0.00	0.00	359,839.63	0.00	0.00	0.00	0.00	359,839.63	0.00	
3/9/2026	RO-4A-26-0561	3/3/2026	101101	61,600.00	0.00	0.00	61,600.00	0.00	0.00	0.00	0.00	61,600.00	0.00	
3/9/2026	RO-4A-26-0614	3/3/2026	101101	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00	
Total				2,617,439.63	0.00	0.00	2,617,439.63	0.00	0.00	0.00	0.00	2,617,439.63	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	7,795,000.00	0.00	0.00	7,795,000.00	0.00	0.00	0.00	0.00	7,795,000.00	0.00	
Total				7,795,000.00	0.00	0.00	7,795,000.00	0.00	0.00	0.00	0.00	7,795,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	16,676,000.00	0.00	0.00	16,676,000.00	0.00	0.00	0.00	0.00	16,676,000.00	0.00	
Total				16,676,000.00	0.00	0.00	16,676,000.00	0.00	0.00	0.00	0.00	16,676,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	294,963,000.00	30,977,000.00	0.00	325,940,000.00	0.00	0.00	0.00	0.00	294,963,000.00	30,977,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	35,645,000.00
0.00	35,645,000.00
0.00	795,000.00
0.00	795,000.00
0.00	2,187,000.00
0.00	359,839.63
0.00	61,600.00
0.00	9,000.00
0.00	2,617,439.63
0.00	7,795,000.00
0.00	7,795,000.00
0.00	16,676,000.00
0.00	16,676,000.00
0.00	325,940,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				294,963,000.00	30,977,000.00	0.00	325,940,000.00	0.00	0.00	0.00	0.00	294,963,000.00	30,977,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	31,620,000.00	7,379,000.00	0.00	38,999,000.00	0.00	0.00	0.00	0.00	31,620,000.00	7,379,000.00	
Total				31,620,000.00	7,379,000.00	0.00	38,999,000.00	0.00	0.00	0.00	0.00	31,620,000.00	7,379,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	53,670,000.00	2,971,000.00	0.00	56,641,000.00	0.00	0.00	0.00	0.00	53,670,000.00	2,971,000.00	
Total				53,670,000.00	2,971,000.00	0.00	56,641,000.00	0.00	0.00	0.00	0.00	53,670,000.00	2,971,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/31/2026	RO-4A-26-0911	3/4/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3/9/2026	RO-4A-26-0911	3/4/2026	101101	3,109,330.95	0.00	0.00	3,109,330.95	0.00	0.00	0.00	0.00	3,109,330.95	0.00	
Total				3,109,330.95	0.00	0.00	3,109,330.95	0.00	0.00	0.00	0.00	3,109,330.95	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,387,000.00	0.00	1,387,000.00	0.00	0.00	0.00	0.00	0.00	1,387,000.00	
Total				0.00	1,387,000.00	0.00	1,387,000.00	0.00	0.00	0.00	0.00	0.00	1,387,000.00	
Total Regular Appropriations				441,539,770.58	48,065,000.00	0.00	489,604,770.58	0.00	0.00	0.00	0.00	441,539,770.58	48,065,000.00	
Total Current Appropriations				482,044,459.94	48,065,000.00	0.00	530,109,459.94	0.00	0.00	0.00	0.00	482,044,459.94	48,065,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/2/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	132,187.92	0.00	132,187.92	0.00	0.00	0.00	0.00	0.00	132,187.92	
Total				0.00	132,187.92	0.00	132,187.92	0.00	0.00	0.00	0.00	0.00	132,187.92	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	325,940,000.00
0.00	38,999,000.00
0.00	38,999,000.00
0.00	56,641,000.00
0.00	56,641,000.00
0.00	0.00
0.00	3,109,330.95
0.00	3,109,330.95
0.00	1,387,000.00
0.00	1,387,000.00
0.00	489,604,770.58
0.00	530,109,459.94
0.00	132,187.92
0.00	132,187.92

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Division/Bureau/Center : CO/Staff Bureaus/ROs
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA201	200000100001000	Physical Fitness and School Sports												
1/2/2026	OSEC-4A-25-04412	9/15/2025	102101	0.00	198,537.54	0.00	198,537.54	0.00	0.00	0.00	0.00	0.00	198,537.54	
Total				0.00	198,537.54	0.00	198,537.54	0.00	0.00	0.00	0.00	0.00	198,537.54	
PPA229	200000100006000	Learner Support Programs												
1/2/2026	RO-4A-25-2279	8/13/2025	102101	0.00	475,659.64	0.00	475,659.64	0.00	0.00	0.00	0.00	0.00	475,659.64	
1/2/2026	RO-4A-25-3076	9/11/2025	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/2/2026	RO-4A-25-3122	9/11/2025	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/2/2026	RO-4A-25-3099	9/11/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	661,659.64	0.00	661,659.64	0.00	0.00	0.00	0.00	0.00	661,659.64	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/2/2026	RO-4A-25-0209	3/3/2025	102101	0.00	81,156.70	0.00	81,156.70	0.00	0.00	0.00	0.00	0.00	81,156.70	
Total				0.00	81,156.70	0.00	81,156.70	0.00	0.00	0.00	0.00	0.00	81,156.70	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/2/2026	RO-4A-25-3551	10/16/2025	102101	0.00	42,294.99	0.00	42,294.99	0.00	0.00	0.00	0.00	0.00	42,294.99	
Total				0.00	42,294.99	0.00	42,294.99	0.00	0.00	0.00	0.00	0.00	42,294.99	
PPA301	310100100003000	Basic Education Curriculum												
1/2/2026	RO-4A-25-1363	6/23/2025	102101	0.00	45,226.12	0.00	45,226.12	0.00	0.00	0.00	0.00	0.00	45,226.12	
1/2/2026	RO-4A-25-2635	8/27/2025	102101	0.00	3,710,540.46	0.00	3,710,540.46	0.00	0.00	0.00	0.00	0.00	3,710,540.46	
1/2/2026	RO-4A-25-4110	11/7/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/2/2026	RO-4A-25-4262	11/14/2025	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	

-ALLOTMENTS	
D	TOTAL
0.00	198,537.54
0.00	198,537.54
0.00	475,659.64
0.00	36,000.00
0.00	50,000.00
0.00	100,000.00
0.00	661,659.64
0.00	81,156.70
0.00	81,156.70
0.00	42,294.99
0.00	42,294.99
0.00	45,226.12
0.00	3,710,540.46
0.00	6,000.00
0.00	20,600.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/30/2026	RO-4A-26-0026	1/20/2026	102101	0.00	13,940.00	0.00	13,940.00	0.00	0.00	0.00	0.00	0.00	13,940.00	
2/16/2026	RO-4A-26-0426	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
3/4/2026	RO-4A-26-0542	2/25/2026	102101	0.00	38,500.00	0.00	38,500.00	0.00	0.00	0.00	0.00	0.00	38,500.00	
Total				0.00	3,836,386.58	0.00	3,836,386.58	0.00	0.00	0.00	0.00	0.00	3,836,386.58	
PPA337	310300100001000	Multigrade Education												
1/2/2026	RO-4A-25-1623	7/18/2025	102101	0.00	51,966.00	0.00	51,966.00	0.00	0.00	0.00	0.00	0.00	51,966.00	
Total				0.00	51,966.00	0.00	51,966.00	0.00	0.00	0.00	0.00	0.00	51,966.00	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/2/2026	RO-4A-25-0264	3/3/2025	102101	0.00	182,824.47	0.00	182,824.47	0.00	0.00	0.00	0.00	0.00	182,824.47	
1/2/2026	RO-4A-25-1413	6/25/2025	102101	0.00	224,600.82	0.00	224,600.82	0.00	0.00	0.00	0.00	0.00	224,600.82	
Total				0.00	407,425.29	0.00	407,425.29	0.00	0.00	0.00	0.00	0.00	407,425.29	
PPA343	310300100005000	Special Needs Education Program												
1/2/2026	RO-4A-25-2184	7/29/2025	102101	0.00	6,999.00	0.00	6,999.00	0.00	0.00	0.00	0.00	0.00	6,999.00	
1/2/2026	RO-4A-25-3626	10/21/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/30/2026	RO-4A-26-0046	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	87,999.00	0.00	87,999.00	0.00	0.00	0.00	0.00	0.00	87,999.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/23/2026	OSEC-4A-26-00370	3/11/2026	102101	0.00	126,000.00	0.00	126,000.00	0.00	0.00	0.00	0.00	0.00	126,000.00	
Total				0.00	126,000.00	0.00	126,000.00	0.00	0.00	0.00	0.00	0.00	126,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	13,940.00
0.00	1,580.00
0.00	38,500.00
0.00	3,836,386.58
0.00	51,966.00
0.00	51,966.00
0.00	182,824.47
0.00	224,600.82
0.00	407,425.29
0.00	6,999.00
0.00	6,000.00
0.00	75,000.00
0.00	87,999.00
0.00	126,000.00
0.00	126,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/23/2026	OSEC-4A-26-00587	3/12/2026	102101	0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	
Total				0.00	870,000.00	0.00	870,000.00	0.00	0.00	0.00	0.00	0.00	870,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/2/2026	RO-4A-25-0434	3/17/2025	102101	0.00	299,608.96	0.00	299,608.96	0.00	0.00	0.00	0.00	0.00	299,608.96	
1/2/2026	RO-4A-25-0533	3/26/2025	102101	0.00	1,265.95	0.00	1,265.95	0.00	0.00	0.00	0.00	0.00	1,265.95	
Total				0.00	300,874.91	0.00	300,874.91	0.00	0.00	0.00	0.00	0.00	300,874.91	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/23/2026	OSEC-4A-26-00803	3/12/2026	102101	0.00	136,000.00	0.00	136,000.00	0.00	0.00	0.00	0.00	0.00	136,000.00	
Total				0.00	136,000.00	0.00	136,000.00	0.00	0.00	0.00	0.00	0.00	136,000.00	
PPA360	310200100005000	Computerization Program												
1/2/2026	RO-4A-25-4333	11/26/2025	102101	0.00	167,200.00	0.00	167,200.00	0.00	0.00	0.00	0.00	0.00	167,200.00	
Total				0.00	167,200.00	0.00	167,200.00	0.00	0.00	0.00	0.00	0.00	167,200.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/2/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	99,198.00	0.00	99,198.00	0.00	0.00	0.00	0.00	0.00	99,198.00	
Total				0.00	99,198.00	0.00	99,198.00	0.00	0.00	0.00	0.00	0.00	99,198.00	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/2/2026	RO-4A-25-1662	7/18/2026	102101	0.00	146,303.84	0.00	146,303.84	0.00	0.00	0.00	0.00	0.00	146,303.84	
Total				0.00	146,303.84	0.00	146,303.84	0.00	0.00	0.00	0.00	0.00	146,303.84	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/2/2026	RO-4A-25-3022	9/11/2025	102101	0.00	55,373.80	0.00	55,373.80	0.00	0.00	0.00	0.00	0.00	55,373.80	

-ALLOTMENTS	
D	TOTAL
0.00	870,000.00
0.00	870,000.00
0.00	299,608.96
0.00	1,265.95
0.00	300,874.91
0.00	136,000.00
0.00	136,000.00
0.00	167,200.00
0.00	167,200.00
0.00	99,198.00
0.00	99,198.00
0.00	146,303.84
0.00	146,303.84
0.00	55,373.80

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-3993	10/27/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	155,373.80	0.00	155,373.80	0.00	0.00	0.00	0.00	0.00	155,373.80	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/2/2026	RO-4A-25-3952	10/27/2025	102101	0.00	31,849.00	0.00	31,849.00	0.00	0.00	0.00	0.00	0.00	31,849.00	
Total				0.00	31,849.00	0.00	31,849.00	0.00	0.00	0.00	0.00	0.00	31,849.00	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/2/2026	RO-4A-25-4361	12/3/2025	102101	0.00	133,716.88	0.00	133,716.88	0.00	0.00	0.00	0.00	0.00	133,716.88	
Total				0.00	133,716.88	0.00	133,716.88	0.00	0.00	0.00	0.00	0.00	133,716.88	
PPA523	310400100010000	Grant of Cash Allowance												
1/2/2026	RO-4A-25-3512	10/6/2025	102101	0.00	337,000.00	0.00	337,000.00	0.00	0.00	0.00	0.00	0.00	337,000.00	
Total				0.00	337,000.00	0.00	337,000.00	0.00	0.00	0.00	0.00	0.00	337,000.00	
Total Regular Appropriations				0.00	8,003,130.09	0.00	8,003,130.09	0.00	0.00	0.00	0.00	0.00	8,003,130.09	
Total Continuing Appropriations				0.00	8,003,130.09	0.00	8,003,130.09	0.00	0.00	0.00	0.00	0.00	8,003,130.09	

70010804017 Division of Bacoar City
Current Appropriations
Automatic Appropriations

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,970,000.00	0.00	0.00	2,970,000.00	0.00	0.00	0.00	0.00	2,970,000.00	0.00	
Total				2,970,000.00	0.00	0.00	2,970,000.00	0.00	0.00	0.00	0.00	2,970,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2026	104102	314,000.00	0.00	0.00	314,000.00	0.00	0.00	0.00	0.00	314,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	100,000.00
0.00	155,373.80
0.00	31,849.00
0.00	31,849.00
0.00	133,716.88
0.00	133,716.88
0.00	337,000.00
0.00	337,000.00
0.00	8,003,130.09
0.00	8,003,130.09
0.00	2,970,000.00
0.00	2,970,000.00
0.00	314,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				314,000.00	0.00	0.00	314,000.00	0.00	0.00	0.00	0.00	314,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GARO	1/1/2026	104102	656,000.00	0.00	0.00	656,000.00	0.00	0.00	0.00	0.00	656,000.00	0.00	
Total				656,000.00	0.00	0.00	656,000.00	0.00	0.00	0.00	0.00	656,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,586,000.00	0.00	0.00	1,586,000.00	0.00	0.00	0.00	0.00	1,586,000.00	0.00	
Total				1,586,000.00	0.00	0.00	1,586,000.00	0.00	0.00	0.00	0.00	1,586,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	90,035,000.00	0.00	0.00	90,035,000.00	0.00	0.00	0.00	0.00	90,035,000.00	0.00	
Total				90,035,000.00	0.00	0.00	90,035,000.00	0.00	0.00	0.00	0.00	90,035,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	12,966,000.00	0.00	0.00	12,966,000.00	0.00	0.00	0.00	0.00	12,966,000.00	0.00	
Total				12,966,000.00	0.00	0.00	12,966,000.00	0.00	0.00	0.00	0.00	12,966,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	10,999,000.00	0.00	0.00	10,999,000.00	0.00	0.00	0.00	0.00	10,999,000.00	0.00	
Total				10,999,000.00	0.00	0.00	10,999,000.00	0.00	0.00	0.00	0.00	10,999,000.00	0.00	
Total Automatic Appropriations				119,526,000.00	0.00	0.00	119,526,000.00	0.00	0.00	0.00	0.00	119,526,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	32,566,000.00	9,008,000.00	0.00	41,574,000.00	0.00	0.00	0.00	0.00	32,566,000.00	9,008,000.00	
Total				32,566,000.00	9,008,000.00	0.00	41,574,000.00	0.00	0.00	0.00	0.00	32,566,000.00	9,008,000.00	

ALLOTMENTS	
D	TOTAL
0.00	314,000.00
0.00	656,000.00
0.00	656,000.00
0.00	1,586,000.00
0.00	1,586,000.00
0.00	90,035,000.00
0.00	90,035,000.00
0.00	12,966,000.00
0.00	12,966,000.00
0.00	10,999,000.00
0.00	10,999,000.00
0.00	119,526,000.00
0.00	41,574,000.00
0.00	41,574,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0075	2/9/2026	101101	1,375,000.00	0.00	0.00	1,375,000.00	0.00	0.00	0.00	0.00	1,375,000.00	0.00	
2/23/2026	RO-4A-26-0500	2/23/2026	101101	2,796,346.00	0.00	0.00	2,796,346.00	0.00	0.00	0.00	0.00	2,796,346.00	0.00	
Total				4,171,346.00	0.00	0.00	4,171,346.00	0.00	0.00	0.00	0.00	4,171,346.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	3,305,000.00	0.00	0.00	3,305,000.00	0.00	0.00	0.00	0.00	3,305,000.00	0.00	
3/3/2026	RO-4A-26-0559	3/3/2026	101101	74,800.00	0.00	0.00	74,800.00	0.00	0.00	0.00	0.00	74,800.00	0.00	
3/3/2026	RO-4A-26-0612	3/3/2026	101101	10,800.00	0.00	0.00	10,800.00	0.00	0.00	0.00	0.00	10,800.00	0.00	
3/3/2026	RO-4A-26-0665	3/3/2026	101101	482,963.71	0.00	0.00	482,963.71	0.00	0.00	0.00	0.00	482,963.71	0.00	
Total				3,873,563.71	0.00	0.00	3,873,563.71	0.00	0.00	0.00	0.00	3,873,563.71	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	6,979,000.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	0.00	6,979,000.00	0.00	
Total				6,979,000.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	0.00	6,979,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	16,593,000.00	0.00	0.00	16,593,000.00	0.00	0.00	0.00	0.00	16,593,000.00	0.00	
Total				16,593,000.00	0.00	0.00	16,593,000.00	0.00	0.00	0.00	0.00	16,593,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	979,031,000.00	77,134,000.00	0.00	1,056,165,000.00	0.00	0.00	0.00	0.00	979,031,000.00	77,134,000.00	
Total				979,031,000.00	77,134,000.00	0.00	1,056,165,000.00	0.00	0.00	0.00	0.00	979,031,000.00	77,134,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	1,375,000.00
0.00	2,796,346.00
0.00	4,171,346.00
0.00	3,305,000.00
0.00	74,800.00
0.00	10,800.00
0.00	482,963.71
0.00	3,873,563.71
0.00	6,979,000.00
0.00	6,979,000.00
0.00	16,593,000.00
0.00	16,593,000.00
0.00	1,056,165,000.00
0.00	1,056,165,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	144,340,000.00	32,339,000.00	0.00	176,679,000.00	0.00	0.00	0.00	0.00	144,340,000.00	32,339,000.00	
Total				144,340,000.00	32,339,000.00	0.00	176,679,000.00	0.00	0.00	0.00	0.00	144,340,000.00	32,339,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	120,813,000.00	12,549,000.00	0.00	133,362,000.00	0.00	0.00	0.00	0.00	120,813,000.00	12,549,000.00	
Total				120,813,000.00	12,549,000.00	0.00	133,362,000.00	0.00	0.00	0.00	0.00	120,813,000.00	12,549,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0458	2/10/2026	101101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0746	3/4/2026	101101	772,406.90	0.00	0.00	772,406.90	0.00	0.00	0.00	0.00	772,406.90	0.00	
Total				772,406.90	0.00	0.00	772,406.90	0.00	0.00	0.00	0.00	772,406.90	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,117,000.00	0.00	3,117,000.00	0.00	0.00	0.00	0.00	0.00	3,117,000.00	
Total				0.00	3,117,000.00	0.00	3,117,000.00	0.00	0.00	0.00	0.00	0.00	3,117,000.00	
Total Regular Appropriations				1,309,139,316.61	134,155,000.00	0.00	1,443,294,316.61	0.00	0.00	0.00	0.00	1,309,139,316.61	134,155,000.00	
Total Current Appropriations				1,428,665,316.61	134,155,000.00	0.00	1,562,820,316.61	0.00	0.00	0.00	0.00	1,428,665,316.61	134,155,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	930,504.52	0.00	930,504.52	0.00	0.00	0.00	0.00	0.00	930,504.52	
Total				0.00	930,504.52	0.00	930,504.52	0.00	0.00	0.00	0.00	0.00	930,504.52	

-ALLOTMENTS	
D	TOTAL
0.00	176,679,000.00
0.00	176,679,000.00
0.00	133,362,000.00
0.00	133,362,000.00
0.00	8,000.00
0.00	8,000.00
0.00	772,406.90
0.00	772,406.90
0.00	3,117,000.00
0.00	3,117,000.00
0.00	1,443,294,316.61
0.00	1,562,820,316.61
0.00	930,504.52
0.00	930,504.52

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	OSEC-4A-25-04410	1/1/2026	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
1/1/2026	RO-4A-25-1463	1/1/2026	102101	0.00	11,093.00	0.00	11,093.00	0.00	0.00	0.00	0.00	0.00	11,093.00	
Total				0.00	271,093.00	0.00	271,093.00	0.00	0.00	0.00	0.00	0.00	271,093.00	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-3056	1/1/2026	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	
1/1/2026	RO-4A-25-2277	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
1/1/2026	RO-4A-25-3074	1/1/2026	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/1/2026	RO-4A-25-3097	1/1/2026	102101	0.00	13,864.74	0.00	13,864.74	0.00	0.00	0.00	0.00	0.00	13,864.74	
1/1/2026	RO-4A-25-3120	1/1/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
Total				0.00	238,504.74	0.00	238,504.74	0.00	0.00	0.00	0.00	0.00	238,504.74	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0207	1/1/2026	102101	0.00	130,091.00	0.00	130,091.00	0.00	0.00	0.00	0.00	0.00	130,091.00	
Total				0.00	130,091.00	0.00	130,091.00	0.00	0.00	0.00	0.00	0.00	130,091.00	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3549	1/1/2026	102101	0.00	168,123.20	0.00	168,123.20	0.00	0.00	0.00	0.00	0.00	168,123.20	
Total				0.00	168,123.20	0.00	168,123.20	0.00	0.00	0.00	0.00	0.00	168,123.20	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-4237	1/1/2026	102101	0.00	122,737.36	0.00	122,737.36	0.00	0.00	0.00	0.00	0.00	122,737.36	
1/1/2026	RO-4A-25-4108	1/1/2026	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	260,000.00
0.00	11,093.00
0.00	271,093.00
0.00	38,640.00
0.00	100,000.00
0.00	36,000.00
0.00	13,864.74
0.00	50,000.00
0.00	238,504.74
0.00	130,091.00
0.00	130,091.00
0.00	168,123.20
0.00	168,123.20
0.00	122,737.36
0.00	6,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-2633	1/1/2026	102101	0.00	33,496.40	0.00	33,496.40	0.00	0.00	0.00	0.00	0.00	33,496.40	
1/1/2026	RO-4A-25-1444	1/1/2026	102101	0.00	1,250.00	0.00	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00	
1/1/2026	RO-4A-25-0723	1/1/2026	102101	0.00	7,153.47	0.00	7,153.47	0.00	0.00	0.00	0.00	0.00	7,153.47	
1/1/2026	RO-4A-25-0648	1/1/2026	102101	0.00	15,540.00	0.00	15,540.00	0.00	0.00	0.00	0.00	0.00	15,540.00	
1/1/2026	RO-4A-25-4016	1/1/2026	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	
2/10/2026	RO-4A-26-0424	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	189,557.23	0.00	189,557.23	0.00	0.00	0.00	0.00	0.00	189,557.23	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-1411	1/1/2026	102101	0.00	369,600.00	0.00	369,600.00	0.00	0.00	0.00	0.00	0.00	369,600.00	
1/1/2026	RO-4A-25-0262	1/1/2026	102101	0.00	4,241,876.52	0.00	4,241,876.52	0.00	0.00	0.00	0.00	0.00	4,241,876.52	
1/1/2026	RO-4A-25-1185	1/1/2026	102101	0.00	2.90	0.00	2.90	0.00	0.00	0.00	0.00	0.00	2.90	
Total				0.00	4,611,479.42	0.00	4,611,479.42	0.00	0.00	0.00	0.00	0.00	4,611,479.42	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-3624	1/1/2026	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/1/2026	RO-4A-25-2182	1/1/2026	102101	0.00	122,118.00	0.00	122,118.00	0.00	0.00	0.00	0.00	0.00	122,118.00	
1/20/2026	RO-4A-26-0044	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	203,118.00	0.00	203,118.00	0.00	0.00	0.00	0.00	0.00	203,118.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	OSEC-4A-26-00349	3/11/2026	102101	0.00	1,107,000.00	0.00	1,107,000.00	0.00	0.00	0.00	0.00	0.00	1,107,000.00	
Total				0.00	1,107,000.00	0.00	1,107,000.00	0.00	0.00	0.00	0.00	0.00	1,107,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	33,496.40
0.00	1,250.00
0.00	7,153.47
0.00	15,540.00
0.00	1,800.00
0.00	1,580.00
0.00	189,557.23
0.00	369,600.00
0.00	4,241,876.52
0.00	2.90
0.00	4,611,479.42
0.00	6,000.00
0.00	122,118.00
0.00	75,000.00
0.00	203,118.00
0.00	1,107,000.00
0.00	1,107,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/11/2026	OSEC-4A-26-00566	3/11/2026	102101	0.00	932,000.00	0.00	932,000.00	0.00	0.00	0.00	0.00	0.00	932,000.00	
Total				0.00	932,000.00	0.00	932,000.00	0.00	0.00	0.00	0.00	0.00	932,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-1310	1/1/2026	102101	0.00	14,083.00	0.00	14,083.00	0.00	0.00	0.00	0.00	0.00	14,083.00	
1/1/2026	RO-4A-25-0432	1/1/2026	102101	0.00	24,378.52	0.00	24,378.52	0.00	0.00	0.00	0.00	0.00	24,378.52	
Total				0.00	38,461.52	0.00	38,461.52	0.00	0.00	0.00	0.00	0.00	38,461.52	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4312	1/1/2026	102101	0.00	167,200.00	0.00	167,200.00	0.00	0.00	0.00	0.00	0.00	167,200.00	
Total				0.00	167,200.00	0.00	167,200.00	0.00	0.00	0.00	0.00	0.00	167,200.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	RO-4A-25-0759	1/1/2026	102101	0.00	121,437.00	0.00	121,437.00	0.00	0.00	0.00	0.00	0.00	121,437.00	
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	126,570.00	0.00	126,570.00	0.00	0.00	0.00	0.00	0.00	126,570.00	
1/1/2026	RO-4A-25-0564	1/1/2026	102101	0.00	10,172.42	0.00	10,172.42	0.00	0.00	0.00	0.00	0.00	10,172.42	
Total				0.00	258,179.42	0.00	258,179.42	0.00	0.00	0.00	0.00	0.00	258,179.42	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	RO-4A-25-1660	1/1/2026	102101	0.00	871,640.00	0.00	871,640.00	0.00	0.00	0.00	0.00	0.00	871,640.00	
Total				0.00	871,640.00	0.00	871,640.00	0.00	0.00	0.00	0.00	0.00	871,640.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-3991	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	932,000.00
0.00	932,000.00
0.00	14,083.00
0.00	24,378.52
0.00	38,461.52
0.00	167,200.00
0.00	167,200.00
0.00	121,437.00
0.00	126,570.00
0.00	10,172.42
0.00	258,179.42
0.00	871,640.00
0.00	871,640.00
0.00	100,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-3020	1/1/2026	102101	0.00	68,114.00	0.00	68,114.00	0.00	0.00	0.00	0.00	0.00	68,114.00	
Total				0.00	168,114.00	0.00	168,114.00	0.00	0.00	0.00	0.00	0.00	168,114.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-3950	1/1/2026	102101	0.00	52,474.00	0.00	52,474.00	0.00	0.00	0.00	0.00	0.00	52,474.00	
1/1/2026	RO-4A-25-1608	1/1/2026	102101	0.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	
Total				0.00	52,476.00	0.00	52,476.00	0.00	0.00	0.00	0.00	0.00	52,476.00	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/1/2026	RO-4A-25-4360	1/1/2026	102101	0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
Total				0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
Total Regular Appropriations				0.00	10,604,975.81	0.00	10,604,975.81	0.00	0.00	0.00	0.00	0.00	10,604,975.81	
Total Continuing Appropriations				0.00	10,604,975.81	0.00	10,604,975.81	0.00	0.00	0.00	0.00	0.00	10,604,975.81	

70010804018 Division of Imus City

Current Appropriations
Automatic Appropriations

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,798,000.00	0.00	0.00	2,798,000.00	0.00	0.00	0.00	0.00	2,798,000.00	0.00	
Total				2,798,000.00	0.00	0.00	2,798,000.00	0.00	0.00	0.00	0.00	2,798,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2026	104102	313,000.00	0.00	0.00	313,000.00	0.00	0.00	0.00	0.00	313,000.00	0.00	
Total				313,000.00	0.00	0.00	313,000.00	0.00	0.00	0.00	0.00	313,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	68,114.00
0.00	168,114.00
0.00	52,474.00
0.00	2.00
0.00	52,476.00
0.00	267,433.76
0.00	267,433.76
0.00	10,604,975.81
0.00	10,604,975.81

0.00	2,798,000.00
0.00	2,798,000.00
0.00	313,000.00
0.00	313,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	567,000.00	0.00	0.00	567,000.00	0.00	0.00	0.00	0.00	567,000.00	0.00	
Total				567,000.00	0.00	0.00	567,000.00	0.00	0.00	0.00	0.00	567,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,442,000.00	0.00	0.00	1,442,000.00	0.00	0.00	0.00	0.00	1,442,000.00	0.00	
Total				1,442,000.00	0.00	0.00	1,442,000.00	0.00	0.00	0.00	0.00	1,442,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	74,233,000.00	0.00	0.00	74,233,000.00	0.00	0.00	0.00	0.00	74,233,000.00	0.00	
Total				74,233,000.00	0.00	0.00	74,233,000.00	0.00	0.00	0.00	0.00	74,233,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	7,698,000.00	0.00	0.00	7,698,000.00	0.00	0.00	0.00	0.00	7,698,000.00	0.00	
Total				7,698,000.00	0.00	0.00	7,698,000.00	0.00	0.00	0.00	0.00	7,698,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	10,410,000.00	0.00	0.00	10,410,000.00	0.00	0.00	0.00	0.00	10,410,000.00	0.00	
Total				10,410,000.00	0.00	0.00	10,410,000.00	0.00	0.00	0.00	0.00	10,410,000.00	0.00	
Total Automatic Appropriations				97,461,000.00	0.00	0.00	97,461,000.00	0.00	0.00	0.00	0.00	97,461,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,678,000.00	8,436,000.00	0.00	39,114,000.00	0.00	0.00	0.00	0.00	30,678,000.00	8,436,000.00	
Total				30,678,000.00	8,436,000.00	0.00	39,114,000.00	0.00	0.00	0.00	0.00	30,678,000.00	8,436,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0076	2/9/2026	101101	2,220,000.00	0.00	0.00	2,220,000.00	0.00	0.00	0.00	0.00	2,220,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	567,000.00
0.00	567,000.00
0.00	1,442,000.00
0.00	1,442,000.00
0.00	74,233,000.00
0.00	74,233,000.00
0.00	7,698,000.00
0.00	7,698,000.00
0.00	10,410,000.00
0.00	10,410,000.00
0.00	97,461,000.00
0.00	39,114,000.00
0.00	39,114,000.00
0.00	2,220,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/6/2026	RO-4A-26-0917	3/6/2026	101101	2,306,892.00	0.00	0.00	2,306,892.00	0.00	0.00	0.00	0.00	2,306,892.00	0.00	
Total				4,526,892.00	0.00	0.00	4,526,892.00	0.00	0.00	0.00	0.00	4,526,892.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	3,298,000.00	0.00	0.00	3,298,000.00	0.00	0.00	0.00	0.00	3,298,000.00	0.00	
3/3/2026	RO-4A-26-0613	3/3/2026	101101	10,800.00	0.00	0.00	10,800.00	0.00	0.00	0.00	0.00	10,800.00	0.00	
3/3/2026	RO-4A-26-0666	3/3/2026	101101	480,307.63	0.00	0.00	480,307.63	0.00	0.00	0.00	0.00	480,307.63	0.00	
3/3/2026	RO-4A-26-0560	3/3/2026	101101	74,800.00	0.00	0.00	74,800.00	0.00	0.00	0.00	0.00	74,800.00	0.00	
Total				3,863,907.63	0.00	0.00	3,863,907.63	0.00	0.00	0.00	0.00	3,863,907.63	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	6,051,000.00	0.00	0.00	6,051,000.00	0.00	0.00	0.00	0.00	6,051,000.00	0.00	
Total				6,051,000.00	0.00	0.00	6,051,000.00	0.00	0.00	0.00	0.00	6,051,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	15,114,000.00	0.00	0.00	15,114,000.00	0.00	0.00	0.00	0.00	15,114,000.00	0.00	
Total				15,114,000.00	0.00	0.00	15,114,000.00	0.00	0.00	0.00	0.00	15,114,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	807,627,000.00	65,145,000.00	0.00	872,772,000.00	0.00	0.00	0.00	0.00	807,627,000.00	65,145,000.00	
Total				807,627,000.00	65,145,000.00	0.00	872,772,000.00	0.00	0.00	0.00	0.00	807,627,000.00	65,145,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	85,701,000.00	21,764,000.00	0.00	107,465,000.00	0.00	0.00	0.00	0.00	85,701,000.00	21,764,000.00	
Total				85,701,000.00	21,764,000.00	0.00	107,465,000.00	0.00	0.00	0.00	0.00	85,701,000.00	21,764,000.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	2,306,892.00
0.00	4,526,892.00
0.00	3,298,000.00
0.00	10,800.00
0.00	480,307.63
0.00	74,800.00
0.00	3,863,907.63
0.00	6,051,000.00
0.00	6,051,000.00
0.00	15,114,000.00
0.00	15,114,000.00
0.00	872,772,000.00
0.00	872,772,000.00
0.00	107,465,000.00
0.00	107,465,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	114,633,000.00	12,179,000.00	0.00	126,812,000.00	0.00	0.00	0.00	0.00	114,633,000.00	12,179,000.00	
Total				114,633,000.00	12,179,000.00	0.00	126,812,000.00	0.00	0.00	0.00	0.00	114,633,000.00	12,179,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0459	2/10/2026	101101	0.00	313,000.00	0.00	313,000.00	0.00	0.00	0.00	0.00	0.00	313,000.00	
Total				0.00	313,000.00	0.00	313,000.00	0.00	0.00	0.00	0.00	0.00	313,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0807	3/4/2026	101101	1,517,099.00	0.00	0.00	1,517,099.00	0.00	0.00	0.00	0.00	1,517,099.00	0.00	
Total				1,517,099.00	0.00	0.00	1,517,099.00	0.00	0.00	0.00	0.00	1,517,099.00	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,787,000.00	0.00	2,787,000.00	0.00	0.00	0.00	0.00	0.00	2,787,000.00	
Total				0.00	2,787,000.00	0.00	2,787,000.00	0.00	0.00	0.00	0.00	0.00	2,787,000.00	
Total Regular Appropriations				1,069,711,898.63	110,624,000.00	0.00	1,180,335,898.63	0.00	0.00	0.00	0.00	1,069,711,898.63	110,624,000.00	
Total Current Appropriations				1,167,172,898.63	110,624,000.00	0.00	1,277,796,898.63	0.00	0.00	0.00	0.00	1,167,172,898.63	110,624,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2025 GAAAO CONT.	1/1/2025	102101	0.00	1,221,432.65	0.00	1,221,432.65	0.00	0.00	0.00	0.00	0.00	1,221,432.65	
3/30/2026	FY 2025 GAAAO CONT.	1/1/2025	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				0.00	1,221,432.65	0.00	1,221,432.65	0.00	0.00	0.00	0.00	0.00	1,221,432.65	
PPA201	200000100001000	Physical Fitness and School Sports												

-ALLOTMENTS	
D	TOTAL
0.00	126,812,000.00
0.00	126,812,000.00
0.00	313,000.00
0.00	313,000.00
0.00	1,517,099.00
0.00	1,517,099.00
0.00	2,787,000.00
0.00	2,787,000.00
0.00	1,180,335,898.63
0.00	1,277,796,898.63
0.00	1,221,432.65
0.00	0.00
0.00	1,221,432.65

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-1464	1/1/2026	102101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	
1/1/2026	RO-4A-25-1141	1/1/2026	102101	0.00	720.00	0.00	720.00	0.00	0.00	0.00	0.00	0.00	720.00	
1/1/2026	OSEC-4A-25-04411	1/1/2026	102101	0.00	209,000.00	0.00	209,000.00	0.00	0.00	0.00	0.00	0.00	209,000.00	
Total				0.00	220,720.00	0.00	220,720.00	0.00	0.00	0.00	0.00	0.00	220,720.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1209	1/1/2026	102101	0.00	2,675.00	0.00	2,675.00	0.00	0.00	0.00	0.00	0.00	2,675.00	
Total				0.00	2,675.00	0.00	2,675.00	0.00	0.00	0.00	0.00	0.00	2,675.00	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-3098	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
1/1/2026	RO-4A-25-3121	1/1/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-2278	1/1/2026	102101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	
1/1/2026	RO-4A-25-3075	1/1/2026	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
Total				0.00	686,000.00	0.00	686,000.00	0.00	0.00	0.00	0.00	0.00	686,000.00	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	OSEC-4A-25-00930	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
1/1/2026	OSEC-4A-25-01831	1/1/2026	102101	0.00	93,000.00	0.00	93,000.00	0.00	0.00	0.00	0.00	0.00	93,000.00	
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-2199	1/1/2026	102101	0.00	25,970.00	0.00	25,970.00	0.00	0.00	0.00	0.00	0.00	25,970.00	
1/1/2026	RO-4A-25-0208	1/1/2026	102101	0.00	104,507.00	0.00	104,507.00	0.00	0.00	0.00	0.00	0.00	104,507.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	11,000.00
0.00	720.00
0.00	209,000.00
0.00	220,720.00
0.00	2,675.00
0.00	2,675.00
0.00	100,000.00
0.00	50,000.00
0.00	500,000.00
0.00	36,000.00
0.00	686,000.00
0.00	100,000.00
0.00	93,000.00
0.00	193,000.00
0.00	25,970.00
0.00	104,507.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	130,477.00	0.00	130,477.00	0.00	0.00	0.00	0.00	0.00	130,477.00	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3550	1/1/2026	102101	0.00	80,360.06	0.00	80,360.06	0.00	0.00	0.00	0.00	0.00	80,360.06	
Total				0.00	80,360.06	0.00	80,360.06	0.00	0.00	0.00	0.00	0.00	80,360.06	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-4109	1/1/2026	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/1/2026	RO-4A-25-4017	1/1/2026	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	
1/1/2026	RO-4A-25-4472	1/1/2026	102101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	
1/1/2026	RO-4A-25-4066	1/1/2026	102101	0.00	5,429,372.19	0.00	5,429,372.19	0.00	0.00	0.00	0.00	0.00	5,429,372.19	
1/1/2026	RO-4A-25-4238	1/1/2026	102101	0.00	93,757.71	0.00	93,757.71	0.00	0.00	0.00	0.00	0.00	93,757.71	
1/1/2026	RO-4A-25-2634	1/1/2026	102101	0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	
1/1/2026	RO-4A-25-0410	1/1/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-4261	1/1/2026	102101	0.00	6,712.56	0.00	6,712.56	0.00	0.00	0.00	0.00	0.00	6,712.56	
1/1/2026	RO-4A-25-0724	1/1/2026	102101	0.00	14,044.30	0.00	14,044.30	0.00	0.00	0.00	0.00	0.00	14,044.30	
2/10/2026	RO-4A-26-0425	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	6,185,766.76	0.00	6,185,766.76	0.00	0.00	0.00	0.00	0.00	6,185,766.76	
PPA323	310100100005000	Development and Promotion of Campus Journalism												
1/1/2026	RO-4A-25-0616	1/1/2026	102101	0.00	30,900.00	0.00	30,900.00	0.00	0.00	0.00	0.00	0.00	30,900.00	
Total				0.00	30,900.00	0.00	30,900.00	0.00	0.00	0.00	0.00	0.00	30,900.00	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	130,477.00
0.00	80,360.06
0.00	80,360.06
0.00	6,000.00
0.00	1,800.00
0.00	2,500.00
0.00	5,429,372.19
0.00	93,757.71
0.00	580,000.00
0.00	50,000.00
0.00	6,712.56
0.00	14,044.30
0.00	1,580.00
0.00	6,185,766.76
0.00	30,900.00
0.00	30,900.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-0263	1/1/2026	102101	0.00	6,498,086.88	0.00	6,498,086.88	0.00	0.00	0.00	0.00	0.00	6,498,086.88	
1/1/2026	RO-4A-25-1186	1/1/2026	102101	0.00	397,495.17	0.00	397,495.17	0.00	0.00	0.00	0.00	0.00	397,495.17	
1/1/2026	RO-4A-25-1412	1/1/2026	102101	0.00	239,719.73	0.00	239,719.73	0.00	0.00	0.00	0.00	0.00	239,719.73	
1/1/2026	RO-4A-25-2255	1/1/2026	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
Total				0.00	7,138,601.78	0.00	7,138,601.78	0.00	0.00	0.00	0.00	0.00	7,138,601.78	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-2183	1/1/2026	102101	0.00	99,398.00	0.00	99,398.00	0.00	0.00	0.00	0.00	0.00	99,398.00	
1/1/2026	RO-4A-25-2160	1/1/2026	102101	0.00	1,448,000.00	0.00	1,448,000.00	0.00	0.00	0.00	0.00	0.00	1,448,000.00	
1/20/2026	RO-4A-26-0045	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	1,622,398.00	0.00	1,622,398.00	0.00	0.00	0.00	0.00	0.00	1,622,398.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	OSEC-4A-26-00359	3/11/2026	102101	0.00	1,188,000.00	0.00	1,188,000.00	0.00	0.00	0.00	0.00	0.00	1,188,000.00	
Total				0.00	1,188,000.00	0.00	1,188,000.00	0.00	0.00	0.00	0.00	0.00	1,188,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/12/2026	OSEC-4A-26-00576	3/12/2026	102101	0.00	1,841,000.00	0.00	1,841,000.00	0.00	0.00	0.00	0.00	0.00	1,841,000.00	
Total				0.00	1,841,000.00	0.00	1,841,000.00	0.00	0.00	0.00	0.00	0.00	1,841,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-1311	1/1/2026	102101	0.00	13,486.00	0.00	13,486.00	0.00	0.00	0.00	0.00	0.00	13,486.00	
1/1/2026	RO-4A-25-0532	1/1/2026	102101	0.00	1,460,034.20	0.00	1,460,034.20	0.00	0.00	0.00	0.00	0.00	1,460,034.20	
Total				0.00	1,473,520.20	0.00	1,473,520.20	0.00	0.00	0.00	0.00	0.00	1,473,520.20	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	6,498,086.88
0.00	397,495.17
0.00	239,719.73
0.00	3,300.00
0.00	7,138,601.78
0.00	99,398.00
0.00	1,448,000.00
0.00	75,000.00
0.00	1,622,398.00
0.00	1,188,000.00
0.00	1,188,000.00
0.00	1,841,000.00
0.00	1,841,000.00
0.00	13,486.00
0.00	1,460,034.20
0.00	1,473,520.20

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/12/2026	OSEC-4A-26-00792	3/12/2026	102101	0.00	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	
Total				0.00	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4322	1/1/2026	102101	0.00	167,200.00	0.00	167,200.00	0.00	0.00	0.00	0.00	0.00	167,200.00	
Total				0.00	167,200.00	0.00	167,200.00	0.00	0.00	0.00	0.00	0.00	167,200.00	
PPA366	310300100004000	Madrasah Education Program												
1/1/2026	RO-4A-25-1588	1/1/2026	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	
Total				0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2025 GAAAO CONT.	1/1/2026	102101	0.00	2,381,000.00	0.00	2,381,000.00	0.00	0.00	0.00	0.00	0.00	2,381,000.00	
1/1/2026	RO-4A-25-0565	1/1/2026	102101	0.00	2,806.21	0.00	2,806.21	0.00	0.00	0.00	0.00	0.00	2,806.21	
2/10/2026	RO-4A-26-0442	2/10/2026	102101	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	
Total				0.00	2,414,806.21	0.00	2,414,806.21	0.00	0.00	0.00	0.00	0.00	2,414,806.21	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/1/2026	RO-4A-25-1661	1/1/2026	102101	0.00	642,530.00	0.00	642,530.00	0.00	0.00	0.00	0.00	0.00	642,530.00	
1/1/2026	OSEC-4A-25-00151	1/1/2026	102101	0.00	11,110.00	0.00	11,110.00	0.00	0.00	0.00	0.00	0.00	11,110.00	
Total				0.00	653,640.00	0.00	653,640.00	0.00	0.00	0.00	0.00	0.00	653,640.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-3992	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	85,000.00
0.00	85,000.00
0.00	167,200.00
0.00	167,200.00
0.00	25,000.00
0.00	25,000.00
0.00	2,381,000.00
0.00	2,806.21
0.00	31,000.00
0.00	2,414,806.21
0.00	642,530.00
0.00	11,110.00
0.00	653,640.00
0.00	100,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-3021	1/1/2026	102101	0.00	62,744.00	0.00	62,744.00	0.00	0.00	0.00	0.00	0.00	62,744.00	
Total				0.00	162,744.00	0.00	162,744.00	0.00	0.00	0.00	0.00	0.00	162,744.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-1609	1/1/2026	102101	0.00	44,745.00	0.00	44,745.00	0.00	0.00	0.00	0.00	0.00	44,745.00	
1/1/2026	RO-4A-25-3951	1/1/2026	102101	0.00	168,300.00	0.00	168,300.00	0.00	0.00	0.00	0.00	0.00	168,300.00	
Total				0.00	213,045.00	0.00	213,045.00	0.00	0.00	0.00	0.00	0.00	213,045.00	
Total Regular Appropriations				0.00	25,736,286.66	0.00	25,736,286.66	0.00	0.00	0.00	0.00	0.00	25,736,286.66	
Total Continuing Appropriations				0.00	25,736,286.66	0.00	25,736,286.66	0.00	0.00	0.00	0.00	0.00	25,736,286.66	

70010804019 Division of Biñan City

Current Appropriations														
Automatic Appropriations														
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/2/2026	FY 2026 GARO	1/2/2026	104102	3,346,000.00	0.00	0.00	3,346,000.00	0.00	0.00	0.00	0.00	3,346,000.00	0.00	
Total				3,346,000.00	0.00	0.00	3,346,000.00	0.00	0.00	0.00	0.00	3,346,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/2/2026	FY 2026 GARO	1/2/2026	104102	586,000.00	0.00	0.00	586,000.00	0.00	0.00	0.00	0.00	586,000.00	0.00	
Total				586,000.00	0.00	0.00	586,000.00	0.00	0.00	0.00	0.00	586,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/2/2026	FY 2026 GARO	1/2/2026	104102	1,054,000.00	0.00	0.00	1,054,000.00	0.00	0.00	0.00	0.00	1,054,000.00	0.00	
Total				1,054,000.00	0.00	0.00	1,054,000.00	0.00	0.00	0.00	0.00	1,054,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	62,744.00
0.00	162,744.00
0.00	44,745.00
0.00	168,300.00
0.00	213,045.00
0.00	25,736,286.66
0.00	25,736,286.66

0.00	3,346,000.00
0.00	3,346,000.00
0.00	586,000.00
0.00	586,000.00
0.00	1,054,000.00
0.00	1,054,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2026 GARO	1/2/2026	104102	2,750,000.00	0.00	0.00	2,750,000.00	0.00	0.00	0.00	0.00	2,750,000.00	0.00	
Total				2,750,000.00	0.00	0.00	2,750,000.00	0.00	0.00	0.00	0.00	2,750,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/19/2026	FY 2026 GARO	1/2/2026	104102	61,223,000.00	0.00	0.00	61,223,000.00	0.00	0.00	0.00	0.00	61,223,000.00	0.00	
Total				61,223,000.00	0.00	0.00	61,223,000.00	0.00	0.00	0.00	0.00	61,223,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	639,000.00	0.00	0.00	639,000.00	0.00	0.00	0.00	0.00	639,000.00	0.00	
Total				639,000.00	0.00	0.00	639,000.00	0.00	0.00	0.00	0.00	639,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	12,001,000.00	0.00	0.00	12,001,000.00	0.00	0.00	0.00	0.00	12,001,000.00	0.00	
Total				12,001,000.00	0.00	0.00	12,001,000.00	0.00	0.00	0.00	0.00	12,001,000.00	0.00	
Total Automatic Appropriations				81,599,000.00	0.00	0.00	81,599,000.00	0.00	0.00	0.00	0.00	81,599,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	36,793,000.00	8,238,000.00	0.00	45,031,000.00	0.00	0.00	0.00	0.00	36,793,000.00	8,238,000.00	
3/31/2026	FY 2026 GAAAO	1/2/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				36,793,000.00	8,238,000.00	0.00	45,031,000.00	0.00	0.00	0.00	0.00	36,793,000.00	8,238,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0077	2/9/2026	101101	1,185,000.00	0.00	0.00	1,185,000.00	0.00	0.00	0.00	0.00	1,185,000.00	0.00	
2/23/2026	RO-4A-26-0504	2/23/2026	101101	2,719,542.00	0.00	0.00	2,719,542.00	0.00	0.00	0.00	0.00	2,719,542.00	0.00	
Total				3,904,542.00	0.00	0.00	3,904,542.00	0.00	0.00	0.00	0.00	3,904,542.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,750,000.00
0.00	2,750,000.00
0.00	61,223,000.00
0.00	61,223,000.00
0.00	639,000.00
0.00	639,000.00
0.00	12,001,000.00
0.00	12,001,000.00
0.00	81,599,000.00
0.00	45,031,000.00
0.00	0.00
0.00	45,031,000.00
0.00	1,185,000.00
0.00	2,719,542.00
0.00	3,904,542.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA228	200000100006000	Learner Support Programs												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	6,189,000.00	0.00	0.00	6,189,000.00	0.00	0.00	0.00	0.00	6,189,000.00	0.00	
3/3/2026	RO-4A-26-0562	3/3/2026	101101	123,200.00	0.00	0.00	123,200.00	0.00	0.00	0.00	0.00	123,200.00	0.00	
3/3/2026	RO-4A-26-0668	3/3/2026	101101	976,411.63	0.00	0.00	976,411.63	0.00	0.00	0.00	0.00	976,411.63	0.00	
3/3/2026	RO-4A-26-0615	3/3/2026	101101	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
Total				7,306,611.63	0.00	0.00	7,306,611.63	0.00	0.00	0.00	0.00	7,306,611.63	0.00	
PPA304	310100100002000	Policy and Research Program												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	11,163,000.00	0.00	0.00	11,163,000.00	0.00	0.00	0.00	0.00	11,163,000.00	0.00	
Total				11,163,000.00	0.00	0.00	11,163,000.00	0.00	0.00	0.00	0.00	11,163,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	28,627,000.00	0.00	0.00	28,627,000.00	0.00	0.00	0.00	0.00	28,627,000.00	0.00	
Total				28,627,000.00	0.00	0.00	28,627,000.00	0.00	0.00	0.00	0.00	28,627,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	665,893,000.00	57,740,000.00	0.00	723,633,000.00	0.00	0.00	0.00	0.00	665,893,000.00	57,740,000.00	
3/11/2026	OSEC-4A-26-0352	3/11/2026	101101	0.00	306,000.00	0.00	306,000.00	0.00	0.00	0.00	0.00	0.00	306,000.00	
Total				665,893,000.00	58,046,000.00	0.00	723,939,000.00	0.00	0.00	0.00	0.00	665,893,000.00	58,046,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	7,144,000.00	11,833,000.00	0.00	18,977,000.00	0.00	0.00	0.00	0.00	7,144,000.00	11,833,000.00	
Total				7,144,000.00	11,833,000.00	0.00	18,977,000.00	0.00	0.00	0.00	0.00	7,144,000.00	11,833,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	6,189,000.00
0.00	123,200.00
0.00	976,411.63
0.00	18,000.00
0.00	7,306,611.63
0.00	11,163,000.00
0.00	11,163,000.00
0.00	28,627,000.00
0.00	28,627,000.00
0.00	723,633,000.00
0.00	306,000.00
0.00	723,939,000.00
0.00	18,977,000.00
0.00	18,977,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/31/2026	FY 2026 GAAAO	1/2/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	132,490,000.00	6,994,000.00	0.00	139,484,000.00	0.00	0.00	0.00	0.00	132,490,000.00	6,994,000.00	
Total				132,490,000.00	6,994,000.00	0.00	139,484,000.00	0.00	0.00	0.00	0.00	132,490,000.00	6,994,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0460	2/10/2026	101101	0.00	797,000.00	0.00	797,000.00	0.00	0.00	0.00	0.00	0.00	797,000.00	
Total				0.00	797,000.00	0.00	797,000.00	0.00	0.00	0.00	0.00	0.00	797,000.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	0.00	2,365,000.00	0.00	2,365,000.00	0.00	0.00	0.00	0.00	0.00	2,365,000.00	
Total				0.00	2,365,000.00	0.00	2,365,000.00	0.00	0.00	0.00	0.00	0.00	2,365,000.00	
Total Regular Appropriations				893,321,153.63	88,273,000.00	0.00	981,594,153.63	0.00	0.00	0.00	0.00	893,321,153.63	88,273,000.00	
Total Current Appropriations				974,920,153.63	88,273,000.00	0.00	1,063,193,153.63	0.00	0.00	0.00	0.00	974,920,153.63	88,273,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/2/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	755,929.59	0.00	755,929.59	0.00	0.00	0.00	0.00	0.00	755,929.59	
3/31/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				0.00	755,929.59	0.00	755,929.59	0.00	0.00	0.00	0.00	0.00	755,929.59	
PPA201	200000100001000	Physical Fitness and School Sports												
1/2/2026	OSEC-4A-25-4416	1/2/2026	102101	0.00	16,039.50	0.00	16,039.50	0.00	0.00	0.00	0.00	0.00	16,039.50	
1/2/2026	RO-4A-25-1143	1/2/2026	102101	0.00	2,970.00	0.00	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	
Total				0.00	19,009.50	0.00	19,009.50	0.00	0.00	0.00	0.00	0.00	19,009.50	

-ALLOTMENTS	
D	TOTAL
0.00	0.00
0.00	139,484,000.00
0.00	139,484,000.00
0.00	797,000.00
0.00	797,000.00
0.00	2,365,000.00
0.00	2,365,000.00
0.00	981,594,153.63
0.00	1,063,193,153.63

0.00	755,929.59
0.00	0.00
0.00	755,929.59
0.00	16,039.50
0.00	2,970.00
0.00	19,009.50

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/2/2026	RO-4A-25-1211	1/2/2026	102101	0.00	213,675.00	0.00	213,675.00	0.00	0.00	0.00	0.00	0.00	213,675.00	
Total				0.00	213,675.00	0.00	213,675.00	0.00	0.00	0.00	0.00	0.00	213,675.00	
PPA229	200000100006000	Learner Support Programs												
1/2/2026	RO-4A-25-3057	1/2/2026	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	
1/2/2026	RO-4A-25-3123	1/2/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/2/2026	RO-4A-25-3100	1/2/2026	102101	0.00	74,575.00	0.00	74,575.00	0.00	0.00	0.00	0.00	0.00	74,575.00	
1/2/2026	RO-4A-25-2280	1/2/2026	102101	0.00	3,860.00	0.00	3,860.00	0.00	0.00	0.00	0.00	0.00	3,860.00	
Total				0.00	167,075.00	0.00	167,075.00	0.00	0.00	0.00	0.00	0.00	167,075.00	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/2/2026	OSEC-4A-25-0924	1/2/2026	102101	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
Total				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/2/2026	RO-4A-25-3552	1/2/2026	102101	0.00	169,536.00	0.00	169,536.00	0.00	0.00	0.00	0.00	0.00	169,536.00	
Total				0.00	169,536.00	0.00	169,536.00	0.00	0.00	0.00	0.00	0.00	169,536.00	
PPA301	310100100003000	Basic Education Curriculum												
1/2/2026	RO-4A-25-4111	1/2/2026	102101	0.00	5,400.00	0.00	5,400.00	0.00	0.00	0.00	0.00	0.00	5,400.00	
1/2/2026	RO-4A-25-0412	1/2/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/2/2026	RO-4A-25-4473	1/2/2026	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
1/2/2026	RO-4A-25-4067	1/2/2026	102101	0.00	2,171,748.88	0.00	2,171,748.88	0.00	0.00	0.00	0.00	0.00	2,171,748.88	

-ALLOTMENTS	
D	TOTAL
0.00	213,675.00
0.00	213,675.00
0.00	38,640.00
0.00	50,000.00
0.00	74,575.00
0.00	3,860.00
0.00	167,075.00
0.00	1,000.00
0.00	1,000.00
0.00	169,536.00
0.00	169,536.00
0.00	5,400.00
0.00	50,000.00
0.00	5,000.00
0.00	2,171,748.88

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-0651	1/2/2026	102101	0.00	6,200.00	0.00	6,200.00	0.00	0.00	0.00	0.00	0.00	6,200.00	
1/2/2026	RO-4A-25-4263	1/2/2026	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/2/2026	RO-4A-25-2636	1/2/2026	102101	0.00	444,799.00	0.00	444,799.00	0.00	0.00	0.00	0.00	0.00	444,799.00	
1/2/2026	RO-4A-25-4240	1/2/2026	102101	0.00	96,314.73	0.00	96,314.73	0.00	0.00	0.00	0.00	0.00	96,314.73	
2/10/2026	RO-4A-26-0427	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	2,801,642.61	0.00	2,801,642.61	0.00	0.00	0.00	0.00	0.00	2,801,642.61	
PPA323	310100100005000	Development and Promotion of Campus Journalism												
1/2/2026	RO-4A-25-0617	1/2/2026	102101	0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	
Total				0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/2/2026	RO-4A-25-2257	1/2/2026	102101	0.00	3,185.00	0.00	3,185.00	0.00	0.00	0.00	0.00	0.00	3,185.00	
1/2/2026	RO-4A-25-1414	1/2/2026	102101	0.00	483,600.00	0.00	483,600.00	0.00	0.00	0.00	0.00	0.00	483,600.00	
1/2/2026	RO-4A-25-0265	1/2/2026	102101	0.00	792,028.00	0.00	792,028.00	0.00	0.00	0.00	0.00	0.00	792,028.00	
Total				0.00	1,278,813.00	0.00	1,278,813.00	0.00	0.00	0.00	0.00	0.00	1,278,813.00	
PPA343	310300100005000	Special Needs Education Program												
1/2/2026	RO-4A-25-2185	1/2/2026	102101	0.00	110,477.00	0.00	110,477.00	0.00	0.00	0.00	0.00	0.00	110,477.00	
1/2/2026	RO-4A-25-2162	1/2/2026	102101	0.00	378,000.00	0.00	378,000.00	0.00	0.00	0.00	0.00	0.00	378,000.00	
1/2/2026	RO-4A-25-3627	1/2/2026	102101	0.00	2,952.00	0.00	2,952.00	0.00	0.00	0.00	0.00	0.00	2,952.00	
1/20/2026	RO-4A-26-0047	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	566,429.00	0.00	566,429.00	0.00	0.00	0.00	0.00	0.00	566,429.00	

-ALLOTMENTS	
D	TOTAL
0.00	6,200.00
0.00	20,600.00
0.00	444,799.00
0.00	96,314.73
0.00	1,580.00
0.00	2,801,642.61
0.00	12,360.00
0.00	12,360.00
0.00	3,185.00
0.00	483,600.00
0.00	792,028.00
0.00	1,278,813.00
0.00	110,477.00
0.00	378,000.00
0.00	2,952.00
0.00	75,000.00
0.00	566,429.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Division/Bureau/Center : CO/Staff Bureaus/ROs
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Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU _s				SUB-ALLOTMENTS TO RO _s /OU _s				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/12/2026	OSEC-4A-26-0569	3/12/2026	102101	0.00	2,021,000.00	0.00	2,021,000.00	0.00	0.00	0.00	0.00	0.00	2,021,000.00	
Total				0.00	2,021,000.00	0.00	2,021,000.00	0.00	0.00	0.00	0.00	0.00	2,021,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/2/2026	RO-4A-25-0435	1/2/2026	102101	0.00	206,800.15	0.00	206,800.15	0.00	0.00	0.00	0.00	0.00	206,800.15	
1/2/2026	RO-4A-25-1313	1/2/2026	102101	0.00	10,809.00	0.00	10,809.00	0.00	0.00	0.00	0.00	0.00	10,809.00	
1/2/2026	RO-4A-25-3420	1/2/2026	102101	0.00	18,187.50	0.00	18,187.50	0.00	0.00	0.00	0.00	0.00	18,187.50	
1/2/2026	RO-4A-25-1342	1/3/2026	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
Total				0.00	241,796.65	0.00	241,796.65	0.00	0.00	0.00	0.00	0.00	241,796.65	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/12/2026	OSEC-4A-26-0786	3/12/2026	102101	0.00	1,273,000.00	0.00	1,273,000.00	0.00	0.00	0.00	0.00	0.00	1,273,000.00	
Total				0.00	1,273,000.00	0.00	1,273,000.00	0.00	0.00	0.00	0.00	0.00	1,273,000.00	
PPA360	310200100005000	Computerization Program												
1/2/2026	RO-4A-25-4315	1/2/2026	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/2/2026	RO-4A-25-1589	1/2/2026	102101	0.00	707.00	0.00	707.00	0.00	0.00	0.00	0.00	0.00	707.00	
Total				0.00	707.00	0.00	707.00	0.00	0.00	0.00	0.00	0.00	707.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/2/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	377,606.00	0.00	377,606.00	0.00	0.00	0.00	0.00	0.00	377,606.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,021,000.00
0.00	2,021,000.00
0.00	206,800.15
0.00	10,809.00
0.00	18,187.50
0.00	6,000.00
0.00	241,796.65
0.00	1,273,000.00
0.00	1,273,000.00
0.00	334,400.00
0.00	334,400.00
0.00	707.00
0.00	707.00
0.00	377,606.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	RO-4A-25-0762	1/2/2026	102101	0.00	251,587.00	0.00	251,587.00	0.00	0.00	0.00	0.00	0.00	251,587.00	
1/5/2026	RO-4A-26-0015	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
Total				0.00	633,193.00	0.00	633,193.00	0.00	0.00	0.00	0.00	0.00	633,193.00	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/2/2026	RO-4A-25-0137	1/2/2026	102101	0.00	5,280.00	0.00	5,280.00	0.00	0.00	0.00	0.00	0.00	5,280.00	
1/2/2026	RO-4A-25-1663	1/2/2026	102101	0.00	490,670.00	0.00	490,670.00	0.00	0.00	0.00	0.00	0.00	490,670.00	
Total				0.00	495,950.00	0.00	495,950.00	0.00	0.00	0.00	0.00	0.00	495,950.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/2/2026	RO-4A-25-3994	1/2/2026	102101	0.00	2,005.00	0.00	2,005.00	0.00	0.00	0.00	0.00	0.00	2,005.00	
Total				0.00	2,005.00	0.00	2,005.00	0.00	0.00	0.00	0.00	0.00	2,005.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/2/2026	RO-4A-25-3953	1/2/2026	102101	0.00	4,070.00	0.00	4,070.00	0.00	0.00	0.00	0.00	0.00	4,070.00	
1/2/2026	RO-4A-25-1611	1/2/2026	102101	0.00	18,206.00	0.00	18,206.00	0.00	0.00	0.00	0.00	0.00	18,206.00	
Total				0.00	22,276.00	0.00	22,276.00	0.00	0.00	0.00	0.00	0.00	22,276.00	
PPA523	310400100010000	Grant of Cash Allowance												
1/2/2026	RO-4A-25-0786	1/2/2026	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
1/2/2026	RO-4A-25-4526	1/2/2026	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Regular Appropriations				0.00	11,019,797.35	0.00	11,019,797.35	0.00	0.00	0.00	0.00	0.00	11,019,797.35	
Total Continuing Appropriations				0.00	11,019,797.35	0.00	11,019,797.35	0.00	0.00	0.00	0.00	0.00	11,019,797.35	

-ALLOTMENTS	
D	TOTAL
0.00	251,587.00
0.00	4,000.00
0.00	633,193.00
0.00	5,280.00
0.00	490,670.00
0.00	495,950.00
0.00	2,005.00
0.00	2,005.00
0.00	4,070.00
0.00	18,206.00
0.00	22,276.00
0.00	5,000.00
0.00	5,000.00
0.00	10,000.00
0.00	11,019,797.35
0.00	11,019,797.35

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010804020 Division of Cabuyao City														
Current Appropriations														
Automatic Appropriations														
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,869,000.00	0.00	0.00	2,869,000.00	0.00	0.00	0.00	0.00	2,869,000.00	0.00	
Total				2,869,000.00	0.00	0.00	2,869,000.00	0.00	0.00	0.00	0.00	2,869,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2026	104102	518,000.00	0.00	0.00	518,000.00	0.00	0.00	0.00	0.00	518,000.00	0.00	
Total				518,000.00	0.00	0.00	518,000.00	0.00	0.00	0.00	0.00	518,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,048,000.00	0.00	0.00	1,048,000.00	0.00	0.00	0.00	0.00	1,048,000.00	0.00	
Total				1,048,000.00	0.00	0.00	1,048,000.00	0.00	0.00	0.00	0.00	1,048,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,973,000.00	0.00	0.00	2,973,000.00	0.00	0.00	0.00	0.00	2,973,000.00	0.00	
Total				2,973,000.00	0.00	0.00	2,973,000.00	0.00	0.00	0.00	0.00	2,973,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	54,202,000.00	0.00	0.00	54,202,000.00	0.00	0.00	0.00	0.00	54,202,000.00	0.00	
Total				54,202,000.00	0.00	0.00	54,202,000.00	0.00	0.00	0.00	0.00	54,202,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,482,000.00	0.00	0.00	2,482,000.00	0.00	0.00	0.00	0.00	2,482,000.00	0.00	
Total				2,482,000.00	0.00	0.00	2,482,000.00	0.00	0.00	0.00	0.00	2,482,000.00	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	2,869,000.00
0.00	2,869,000.00

0.00	518,000.00
0.00	518,000.00

0.00	1,048,000.00
0.00	1,048,000.00

0.00	2,973,000.00
0.00	2,973,000.00

0.00	54,202,000.00
0.00	54,202,000.00

0.00	2,482,000.00
0.00	2,482,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,049,000.00	0.00	0.00	6,049,000.00	0.00	0.00	0.00	0.00	6,049,000.00	0.00	
Total				6,049,000.00	0.00	0.00	6,049,000.00	0.00	0.00	0.00	0.00	6,049,000.00	0.00	
Total Automatic Appropriations				70,141,000.00	0.00	0.00	70,141,000.00	0.00	0.00	0.00	0.00	70,141,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	31,560,000.00	7,695,000.00	0.00	39,255,000.00	0.00	0.00	0.00	0.00	31,560,000.00	7,695,000.00	
Total				31,560,000.00	7,695,000.00	0.00	39,255,000.00	0.00	0.00	0.00	0.00	31,560,000.00	7,695,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0079	2/9/2026	101101	1,275,000.00	0.00	0.00	1,275,000.00	0.00	0.00	0.00	0.00	1,275,000.00	0.00	
Total				1,275,000.00	0.00	0.00	1,275,000.00	0.00	0.00	0.00	0.00	1,275,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	5,466,000.00	0.00	0.00	5,466,000.00	0.00	0.00	0.00	0.00	5,466,000.00	0.00	
3/3/2026	RO-4A-26-0616	3/3/2026	101101	14,400.00	0.00	0.00	14,400.00	0.00	0.00	0.00	0.00	14,400.00	0.00	
3/3/2026	RO-4A-26-0563	3/3/2026	101101	96,800.00	0.00	0.00	96,800.00	0.00	0.00	0.00	0.00	96,800.00	0.00	
3/3/2026	RO-4A-26-0669	3/3/2026	101101	731,054.71	0.00	0.00	731,054.71	0.00	0.00	0.00	0.00	731,054.71	0.00	
Total				6,308,254.71	0.00	0.00	6,308,254.71	0.00	0.00	0.00	0.00	6,308,254.71	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	11,106,000.00	0.00	0.00	11,106,000.00	0.00	0.00	0.00	0.00	11,106,000.00	0.00	
Total				11,106,000.00	0.00	0.00	11,106,000.00	0.00	0.00	0.00	0.00	11,106,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												

-ALLOTMENTS	
D	TOTAL
0.00	6,049,000.00
0.00	6,049,000.00
0.00	70,141,000.00
0.00	39,255,000.00
0.00	39,255,000.00
0.00	1,275,000.00
0.00	1,275,000.00
0.00	5,466,000.00
0.00	14,400.00
0.00	96,800.00
0.00	731,054.71
0.00	6,308,254.71
0.00	11,106,000.00
0.00	11,106,000.00

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

Date Period : 01-Jan-26 31-Mar-26

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Regional Office - IVA

Division/Bureau/Center : CO/Staff Bureaus/ROs

Region : Region IVA - CALABARZON

Organizational Code : 070010300004

Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,934,000.00	0.00	0.00	30,934,000.00	0.00	0.00	0.00	0.00	30,934,000.00	0.00	
Total				30,934,000.00	0.00	0.00	30,934,000.00	0.00	0.00	0.00	0.00	30,934,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	590,018,000.00	50,290,000.00	0.00	640,308,000.00	0.00	0.00	0.00	0.00	590,018,000.00	50,290,000.00	
Total				590,018,000.00	50,290,000.00	0.00	640,308,000.00	0.00	0.00	0.00	0.00	590,018,000.00	50,290,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	27,663,000.00	11,161,000.00	0.00	38,824,000.00	0.00	0.00	0.00	0.00	27,663,000.00	11,161,000.00	
Total				27,663,000.00	11,161,000.00	0.00	38,824,000.00	0.00	0.00	0.00	0.00	27,663,000.00	11,161,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	66,666,000.00	3,429,000.00	0.00	70,095,000.00	0.00	0.00	0.00	0.00	66,666,000.00	3,429,000.00	
Total				66,666,000.00	3,429,000.00	0.00	70,095,000.00	0.00	0.00	0.00	0.00	66,666,000.00	3,429,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0461	2/10/2026	101101	0.00	327,000.00	0.00	327,000.00	0.00	0.00	0.00	0.00	0.00	327,000.00	
Total				0.00	327,000.00	0.00	327,000.00	0.00	0.00	0.00	0.00	0.00	327,000.00	
PPA370	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,029,000.00	0.00	2,029,000.00	0.00	0.00	0.00	0.00	0.00	2,029,000.00	
Total				0.00	2,029,000.00	0.00	2,029,000.00	0.00	0.00	0.00	0.00	0.00	2,029,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0759	3/4/2026	101101	10,969,696.00	0.00	0.00	10,969,696.00	0.00	0.00	0.00	0.00	10,969,696.00	0.00	
3/31/2026	RO-4A-26-0759	3/4/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				10,969,696.00	0.00	0.00	10,969,696.00	0.00	0.00	0.00	0.00	10,969,696.00	0.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	30,934,000.00
0.00	30,934,000.00
0.00	640,308,000.00
0.00	640,308,000.00
0.00	38,824,000.00
0.00	38,824,000.00
0.00	70,095,000.00
0.00	70,095,000.00
0.00	327,000.00
0.00	327,000.00
0.00	2,029,000.00
0.00	2,029,000.00
0.00	10,969,696.00
0.00	0.00
0.00	10,969,696.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				776,499,950.71	74,931,000.00	0.00	851,430,950.71	0.00	0.00	0.00	0.00	776,499,950.71	74,931,000.00	
Total Current Appropriations				846,640,950.71	74,931,000.00	0.00	921,571,950.71	0.00	0.00	0.00	0.00	846,640,950.71	74,931,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2025 GAA	1/1/2026	102101	0.00	99,622.61	0.00	99,622.61	0.00	0.00	0.00	0.00	0.00	99,622.61	
Total				0.00	99,622.61	0.00	99,622.61	0.00	0.00	0.00	0.00	0.00	99,622.61	
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	OSEC-4A-25-04417	1/1/2026	102101	0.00	135,336.94	0.00	135,336.94	0.00	0.00	0.00	0.00	0.00	135,336.94	
Total				0.00	135,336.94	0.00	135,336.94	0.00	0.00	0.00	0.00	0.00	135,336.94	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1212	1/1/2026	102101	0.00	434.45	0.00	434.45	0.00	0.00	0.00	0.00	0.00	434.45	
Total				0.00	434.45	0.00	434.45	0.00	0.00	0.00	0.00	0.00	434.45	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-3101	1/1/2026	102101	0.00	1,135.88	0.00	1,135.88	0.00	0.00	0.00	0.00	0.00	1,135.88	
1/1/2026	RO-4A-25-3058	1/1/2026	102101	0.00	38,640.00	0.00	38,640.00	0.00	0.00	0.00	0.00	0.00	38,640.00	
1/1/2026	RO-4A-25-3078	1/1/2026	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/1/2026	RO-4A-25-3124	1/1/2026	102101	0.00	47,046.00	0.00	47,046.00	0.00	0.00	0.00	0.00	0.00	47,046.00	
1/1/2026	RO-4A-25-3975	1/1/2026	102101	0.00	20,184.00	0.00	20,184.00	0.00	0.00	0.00	0.00	0.00	20,184.00	
1/1/2026	RO-4A-25-2281	1/1/2026	102101	0.00	211,163.00	0.00	211,163.00	0.00	0.00	0.00	0.00	0.00	211,163.00	
Total				0.00	354,168.88	0.00	354,168.88	0.00	0.00	0.00	0.00	0.00	354,168.88	

-ALLOTMENTS	
D	TOTAL
0.00	851,430,950.71
0.00	921,571,950.71

0.00	99,622.61
0.00	99,622.61

0.00	135,336.94
0.00	135,336.94

0.00	434.45
0.00	434.45

0.00	1,135.88
0.00	38,640.00
0.00	36,000.00
0.00	47,046.00
0.00	20,184.00
0.00	211,163.00
0.00	354,168.88

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/1/2026	RO-4A-25-0211	1/1/2026	102101	0.00	92,866.34	0.00	92,866.34	0.00	0.00	0.00	0.00	0.00	92,866.34	
Total				0.00	92,866.34	0.00	92,866.34	0.00	0.00	0.00	0.00	0.00	92,866.34	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3553	1/1/2026	102101	0.00	247,136.00	0.00	247,136.00	0.00	0.00	0.00	0.00	0.00	247,136.00	
Total				0.00	247,136.00	0.00	247,136.00	0.00	0.00	0.00	0.00	0.00	247,136.00	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-4241	1/1/2026	102101	0.00	78,415.54	0.00	78,415.54	0.00	0.00	0.00	0.00	0.00	78,415.54	
1/1/2026	RO-4A-25-0727	1/1/2026	102101	0.00	41,972.64	0.00	41,972.64	0.00	0.00	0.00	0.00	0.00	41,972.64	
1/1/2026	RO-4A-25-4264	1/1/2026	102101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	
1/1/2026	RO-4A-25-4413	1/1/2026	102101	0.00	5,016.00	0.00	5,016.00	0.00	0.00	0.00	0.00	0.00	5,016.00	
1/1/2026	RO-4A-25-4474	1/1/2026	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
1/1/2026	RO-4A-25-0413	1/1/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-4068	1/1/2026	102101	0.00	728,152.83	0.00	728,152.83	0.00	0.00	0.00	0.00	0.00	728,152.83	
1/1/2026	RO-4A-25-2637	1/1/2026	102101	0.00	191,859.99	0.00	191,859.99	0.00	0.00	0.00	0.00	0.00	191,859.99	
1/1/2026	RO-4A-25-4112	1/1/2026	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
2/10/2026	RO-4A-26-0428	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	1,115,497.00	0.00	1,115,497.00	0.00	0.00	0.00	0.00	0.00	1,115,497.00	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-2258	1/1/2026	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	92,866.34
0.00	92,866.34
0.00	247,136.00
0.00	247,136.00
0.00	78,415.54
0.00	41,972.64
0.00	7,500.00
0.00	5,016.00
0.00	5,000.00
0.00	50,000.00
0.00	728,152.83
0.00	191,859.99
0.00	6,000.00
0.00	1,580.00
0.00	1,115,497.00
0.00	3,300.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-1415	1/1/2026	102101	0.00	365,036.63	0.00	365,036.63	0.00	0.00	0.00	0.00	0.00	365,036.63	
1/1/2026	RO-4A-25-1189	1/1/2026	102101	0.00	56,191.88	0.00	56,191.88	0.00	0.00	0.00	0.00	0.00	56,191.88	
1/1/2026	RO-4A-25-0266	1/1/2026	102101	0.00	6,859,814.56	0.00	6,859,814.56	0.00	0.00	0.00	0.00	0.00	6,859,814.56	
Total				0.00	7,284,343.07	0.00	7,284,343.07	0.00	0.00	0.00	0.00	0.00	7,284,343.07	
PPA343	310300100005000	Special Needs Education Program												
1/1/2026	RO-4A-25-2163	1/1/2026	102101	0.00	6,704,188.88	0.00	6,704,188.88	0.00	0.00	0.00	0.00	0.00	6,704,188.88	
3/31/2026	RO-4A-25-2163	1/1/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	RO-4A-25-3628	1/1/2026	102101	0.00	25,500.00	0.00	25,500.00	0.00	0.00	0.00	0.00	0.00	25,500.00	
1/20/2026	RO-4A-26-0048	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	6,804,688.88	0.00	6,804,688.88	0.00	0.00	0.00	0.00	0.00	6,804,688.88	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	OSEC-4A-26-00353	3/11/2026	102101	0.00	332,000.00	0.00	332,000.00	0.00	0.00	0.00	0.00	0.00	332,000.00	
Total				0.00	332,000.00	0.00	332,000.00	0.00	0.00	0.00	0.00	0.00	332,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2025 GAA	1/1/2026	102101	0.00	345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	345,000.00	
3/12/2026	OSEC-4A-26-00570	3/12/2026	102101	0.00	365,000.00	0.00	365,000.00	0.00	0.00	0.00	0.00	0.00	365,000.00	
Total				0.00	710,000.00	0.00	710,000.00	0.00	0.00	0.00	0.00	0.00	710,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/1/2026	RO-4A-25-0534	1/1/2026	102101	0.00	86,406.21	0.00	86,406.21	0.00	0.00	0.00	0.00	0.00	86,406.21	
1/1/2026	RO-4A-25-0470	1/1/2026	102101	0.00	921,189.25	0.00	921,189.25	0.00	0.00	0.00	0.00	0.00	921,189.25	

-ALLOTMENTS	
D	TOTAL
0.00	365,036.63
0.00	56,191.88
0.00	6,859,814.56
0.00	7,284,343.07
0.00	6,704,188.88
0.00	0.00
0.00	25,500.00
0.00	75,000.00
0.00	6,804,688.88
0.00	332,000.00
0.00	332,000.00
0.00	345,000.00
0.00	365,000.00
0.00	710,000.00
0.00	86,406.21
0.00	921,189.25

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-3421	1/1/2026	102101	0.00	34,400.00	0.00	34,400.00	0.00	0.00	0.00	0.00	0.00	34,400.00	
1/1/2026	RO-4A-25-1314	1/1/2026	102101	0.00	17,350.00	0.00	17,350.00	0.00	0.00	0.00	0.00	0.00	17,350.00	
1/1/2026	RO-4A-25-1343	1/1/2026	102101	0.00	2,017.00	0.00	2,017.00	0.00	0.00	0.00	0.00	0.00	2,017.00	
1/1/2026	RO-4A-25-0436	1/1/2026	102101	0.00	1,570,286.84	0.00	1,570,286.84	0.00	0.00	0.00	0.00	0.00	1,570,286.84	
Total				0.00	2,631,649.30	0.00	2,631,649.30	0.00	0.00	0.00	0.00	0.00	2,631,649.30	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/12/2026	OSEC-4A-26-00787	3/12/2026	102101	0.00	59,000.00	0.00	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	
Total				0.00	59,000.00	0.00	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	
PPA360	310200100005000	Computerization Program												
1/2/2026	RO-4A-25-4316	1/1/2026	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/1/2026	RO-4A-25-0288	1/1/2026	102101	0.00	228,814.24	0.00	228,814.24	0.00	0.00	0.00	0.00	0.00	228,814.24	
Total				0.00	228,814.24	0.00	228,814.24	0.00	0.00	0.00	0.00	0.00	228,814.24	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	RO-4A-25-0763	1/1/2026	102101	0.00	8,153.00	0.00	8,153.00	0.00	0.00	0.00	0.00	0.00	8,153.00	
1/1/2026	FY 2025 GAA	1/1/2026	102101	0.00	1,171,927.20	0.00	1,171,927.20	0.00	0.00	0.00	0.00	0.00	1,171,927.20	
1/5/2026	RO-4A-26-0016	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
Total				0.00	1,184,080.20	0.00	1,184,080.20	0.00	0.00	0.00	0.00	0.00	1,184,080.20	
PPA374	310100100001000	National Assessment Systems for Basic Education												

-ALLOTMENTS	
D	TOTAL
0.00	34,400.00
0.00	17,350.00
0.00	2,017.00
0.00	1,570,286.84
0.00	2,631,649.30
0.00	59,000.00
0.00	59,000.00
0.00	334,400.00
0.00	334,400.00
0.00	228,814.24
0.00	228,814.24
0.00	8,153.00
0.00	1,171,927.20
0.00	4,000.00
0.00	1,184,080.20

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	OSEC-4A-25-00147	1/1/2026	102101	0.00	5,380.00	0.00	5,380.00	0.00	0.00	0.00	0.00	0.00	5,380.00	
1/1/2026	RO-4A-25-1664	1/1/2026	102101	0.00	105,563.25	0.00	105,563.25	0.00	0.00	0.00	0.00	0.00	105,563.25	
Total				0.00	110,943.25	0.00	110,943.25	0.00	0.00	0.00	0.00	0.00	110,943.25	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-1432	1/1/2026	102101	0.00	320.00	0.00	320.00	0.00	0.00	0.00	0.00	0.00	320.00	
1/1/2026	RO-4A-25-3995	1/1/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
1/1/2026	RO-4A-25-3024	1/1/2026	102101	0.00	77.00	0.00	77.00	0.00	0.00	0.00	0.00	0.00	77.00	
Total				0.00	100,397.00	0.00	100,397.00	0.00	0.00	0.00	0.00	0.00	100,397.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-3954	1/1/2026	102101	0.00	61,193.00	0.00	61,193.00	0.00	0.00	0.00	0.00	0.00	61,193.00	
1/1/2026	RO-4A-25-1612	1/1/2026	102101	0.00	60,514.00	0.00	60,514.00	0.00	0.00	0.00	0.00	0.00	60,514.00	
Total				0.00	121,707.00	0.00	121,707.00	0.00	0.00	0.00	0.00	0.00	121,707.00	
Total Regular Appropriations				0.00	21,947,085.16	0.00	21,947,085.16	0.00	0.00	0.00	0.00	0.00	21,947,085.16	
Total Continuing Appropriations				0.00	21,947,085.16	0.00	21,947,085.16	0.00	0.00	0.00	0.00	0.00	21,947,085.16	

70010804021 Division of General Trias City

Current Appropriations		
Automatic Appropriations		

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/5/2026	FY2026 GARO	1/5/2026	104102	2,681,000.00	0.00	0.00	2,681,000.00	0.00	0.00	0.00	0.00	2,681,000.00	0.00	
Total				2,681,000.00	0.00	0.00	2,681,000.00	0.00	0.00	0.00	0.00	2,681,000.00	0.00	

PPA230	200000100006000	RLIP - Learner Support Programs												

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	5,380.00
0.00	105,563.25
0.00	110,943.25
0.00	320.00
0.00	100,000.00
0.00	77.00
0.00	100,397.00
0.00	61,193.00
0.00	60,514.00
0.00	121,707.00
0.00	21,947,085.16
0.00	21,947,085.16

0.00	2,681,000.00
0.00	2,681,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	FY 2026 GARO	1/5/2026	104102	582,000.00	0.00	0.00	582,000.00	0.00	0.00	0.00	0.00	582,000.00	0.00	
Total				582,000.00	0.00	0.00	582,000.00	0.00	0.00	0.00	0.00	582,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/5/2026	FY 2026 GARO	1/5/2026	104102	968,000.00	0.00	0.00	968,000.00	0.00	0.00	0.00	0.00	968,000.00	0.00	
Total				968,000.00	0.00	0.00	968,000.00	0.00	0.00	0.00	0.00	968,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GARO	1/5/2026	104102	2,784,000.00	0.00	0.00	2,784,000.00	0.00	0.00	0.00	0.00	2,784,000.00	0.00	
Total				2,784,000.00	0.00	0.00	2,784,000.00	0.00	0.00	0.00	0.00	2,784,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	69,898,000.00	0.00	0.00	69,898,000.00	0.00	0.00	0.00	0.00	69,898,000.00	0.00	
Total				69,898,000.00	0.00	0.00	69,898,000.00	0.00	0.00	0.00	0.00	69,898,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	14,234,000.00	0.00	0.00	14,234,000.00	0.00	0.00	0.00	0.00	14,234,000.00	0.00	
Total				14,234,000.00	0.00	0.00	14,234,000.00	0.00	0.00	0.00	0.00	14,234,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	10,807,000.00	0.00	0.00	10,807,000.00	0.00	0.00	0.00	0.00	10,807,000.00	0.00	
Total				10,807,000.00	0.00	0.00	10,807,000.00	0.00	0.00	0.00	0.00	10,807,000.00	0.00	
Total Automatic Appropriations				101,954,000.00	0.00	0.00	101,954,000.00	0.00	0.00	0.00	0.00	101,954,000.00	0.00	
Regular Appropriations														
PPA103	100000100001000	General Management and Supervision - Regional Office Proper												
2/4/2026	RO-4A-26-0057	2/4/2026	101101	0.00	1,190,000.00	0.00	1,190,000.00	0.00	0.00	0.00	0.00	0.00	1,190,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	582,000.00
0.00	582,000.00
0.00	968,000.00
0.00	968,000.00
0.00	2,784,000.00
0.00	2,784,000.00
0.00	69,898,000.00
0.00	69,898,000.00
0.00	14,234,000.00
0.00	14,234,000.00
0.00	10,807,000.00
0.00	10,807,000.00
0.00	101,954,000.00
0.00	1,190,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
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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 ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	1,190,000.00	0.00	1,190,000.00	0.00	0.00	0.00	0.00	0.00	1,190,000.00	
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	29,375,000.00	8,147,000.00	0.00	37,522,000.00	0.00	0.00	0.00	0.00	29,375,000.00	8,147,000.00	
Total				29,375,000.00	8,147,000.00	0.00	37,522,000.00	0.00	0.00	0.00	0.00	29,375,000.00	8,147,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0078	2/9/2026	101101	1,750,000.00	0.00	0.00	1,750,000.00	0.00	0.00	0.00	0.00	1,750,000.00	0.00	
Total				1,750,000.00	0.00	0.00	1,750,000.00	0.00	0.00	0.00	0.00	1,750,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	6,149,000.00	0.00	0.00	6,149,000.00	0.00	0.00	0.00	0.00	6,149,000.00	0.00	
3/3/2026	RO-4A-26-0617	3/3/2026	101101	14,400.00	0.00	0.00	14,400.00	0.00	0.00	0.00	0.00	14,400.00	0.00	
3/3/2026	RO-4A-26-0670	3/3/2026	101101	728,513.71	0.00	0.00	728,513.71	0.00	0.00	0.00	0.00	728,513.71	0.00	
3/3/2026	RO-4A-26-0564	3/3/2026	101101	96,800.00	0.00	0.00	96,800.00	0.00	0.00	0.00	0.00	96,800.00	0.00	
Total				6,988,713.71	0.00	0.00	6,988,713.71	0.00	0.00	0.00	0.00	6,988,713.71	0.00	
PPA304	310100100002000	Policy and Research Program												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	10,262,000.00	0.00	0.00	10,262,000.00	0.00	0.00	0.00	0.00	10,262,000.00	0.00	
Total				10,262,000.00	0.00	0.00	10,262,000.00	0.00	0.00	0.00	0.00	10,262,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	28,958,000.00	0.00	0.00	28,958,000.00	0.00	0.00	0.00	0.00	28,958,000.00	0.00	
Total				28,958,000.00	0.00	0.00	28,958,000.00	0.00	0.00	0.00	0.00	28,958,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												

-ALLOTMENTS	
D	TOTAL
0.00	1,190,000.00
0.00	37,522,000.00
0.00	37,522,000.00
0.00	1,750,000.00
0.00	1,750,000.00
0.00	6,149,000.00
0.00	14,400.00
0.00	728,513.71
0.00	96,800.00
0.00	6,988,713.71
0.00	10,262,000.00
0.00	10,262,000.00
0.00	28,958,000.00
0.00	28,958,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/31/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	760,885,000.00	71,895,000.00	0.00	832,780,000.00	0.00	0.00	0.00	0.00	760,885,000.00	71,895,000.00	
Total				760,885,000.00	71,895,000.00	0.00	832,780,000.00	0.00	0.00	0.00	0.00	760,885,000.00	71,895,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	157,427,000.00	25,360,000.00	0.00	182,787,000.00	0.00	0.00	0.00	0.00	157,427,000.00	25,360,000.00	
3/4/2026	RO-4A-26-0724	3/4/2026	101101	0.00	1,056,000.00	0.00	1,056,000.00	0.00	0.00	0.00	0.00	0.00	1,056,000.00	
Total				157,427,000.00	26,416,000.00	0.00	183,843,000.00	0.00	0.00	0.00	0.00	157,427,000.00	26,416,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	119,432,000.00	10,697,000.00	0.00	130,129,000.00	0.00	0.00	0.00	0.00	119,432,000.00	10,697,000.00	
3/31/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				119,432,000.00	10,697,000.00	0.00	130,129,000.00	0.00	0.00	0.00	0.00	119,432,000.00	10,697,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0462	2/10/2026	101101	0.00	1,580,000.00	0.00	1,580,000.00	0.00	0.00	0.00	0.00	0.00	1,580,000.00	
Total				0.00	1,580,000.00	0.00	1,580,000.00	0.00	0.00	0.00	0.00	0.00	1,580,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0803	3/4/2026	101101	13,901,438.30	0.00	0.00	13,901,438.30	0.00	0.00	0.00	0.00	13,901,438.30	0.00	
Total				13,901,438.30	0.00	0.00	13,901,438.30	0.00	0.00	0.00	0.00	13,901,438.30	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	2,872,000.00	0.00	2,872,000.00	0.00	0.00	0.00	0.00	0.00	2,872,000.00	
Total				0.00	2,872,000.00	0.00	2,872,000.00	0.00	0.00	0.00	0.00	0.00	2,872,000.00	
Total Regular Appropriations				1,128,979,152.01	122,797,000.00	0.00	1,251,776,152.01	0.00	0.00	0.00	0.00	1,128,979,152.01	122,797,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	0.00
0.00	832,780,000.00
0.00	832,780,000.00
0.00	182,787,000.00
0.00	1,056,000.00
0.00	183,843,000.00
0.00	130,129,000.00
0.00	0.00
0.00	130,129,000.00
0.00	1,580,000.00
0.00	1,580,000.00
0.00	13,901,438.30
0.00	13,901,438.30
0.00	2,872,000.00
0.00	2,872,000.00
0.00	1,251,776,152.01

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				1,230,933,152.01	122,797,000.00	0.00	1,353,730,152.01	0.00	0.00	0.00	0.00	1,230,933,152.01	122,797,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA101	100000100001000	General Management and Supervision - Central Office												
1/5/2026	RO-4A-25-0246	1/5/2026	102101	0.00	391,942.75	0.00	391,942.75	0.00	0.00	0.00	0.00	0.00	391,942.75	
3/4/2026	OSEC-4A-26-00235	3/4/2026	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	491,942.75	0.00	491,942.75	0.00	0.00	0.00	0.00	0.00	491,942.75	
PPA201	200000100001000	Physical Fitness and School Sports												
1/5/2026	RO-4A-25-1467	1/5/2026	102101	0.00	11,057.50	0.00	11,057.50	0.00	0.00	0.00	0.00	0.00	11,057.50	
1/5/2026	OSEC-4A-25-04405	1/5/2026	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
Total				0.00	271,057.50	0.00	271,057.50	0.00	0.00	0.00	0.00	0.00	271,057.50	
PPA229	200000100006000	Learner Support Programs												
1/5/2026	RO-4A-25-3079	1/5/2026	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/5/2026	RO-4A-25-2282	1/5/2026	102101	0.00	180,400.00	0.00	180,400.00	0.00	0.00	0.00	0.00	0.00	180,400.00	
1/5/2026	RO-4A-25-3125	1/5/2026	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/5/2026	RO-4A-25-3102	1/5/2026	102101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	
Total				0.00	391,400.00	0.00	391,400.00	0.00	0.00	0.00	0.00	0.00	391,400.00	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/5/2026	OSEC-4A-25-00941	1/5/2026	102101	0.00	36,216.24	0.00	36,216.24	0.00	0.00	0.00	0.00	0.00	36,216.24	
Total				0.00	36,216.24	0.00	36,216.24	0.00	0.00	0.00	0.00	0.00	36,216.24	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												

-ALLOTMENTS	
D	TOTAL
0.00	1,353,730,152.01

0.00	391,942.75
0.00	100,000.00
0.00	491,942.75

0.00	11,057.50
0.00	260,000.00
0.00	271,057.50

0.00	36,000.00
0.00	180,400.00
0.00	50,000.00
0.00	125,000.00
0.00	391,400.00

0.00	36,216.24
0.00	36,216.24

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-3554	1/5/2026	102101	0.00	169,536.00	0.00	169,536.00	0.00	0.00	0.00	0.00	0.00	169,536.00	
Total				0.00	169,536.00	0.00	169,536.00	0.00	0.00	0.00	0.00	0.00	169,536.00	
PPA301	310100100003000	Basic Education Curriculum												
1/5/2026	RO-4A-25-2591	1/5/2026	102101	0.00	10,270.00	0.00	10,270.00	0.00	0.00	0.00	0.00	0.00	10,270.00	
1/5/2026	RO-4A-25-2638	1/5/2026	102101	0.00	2,172,324.59	0.00	2,172,324.59	0.00	0.00	0.00	0.00	0.00	2,172,324.59	
1/5/2026	RO-4A-25-1446	1/5/2026	102101	0.00	25,149.50	0.00	25,149.50	0.00	0.00	0.00	0.00	0.00	25,149.50	
1/5/2026	RO-4A-25-4414	1/5/2026	102101	0.00	5,016.00	0.00	5,016.00	0.00	0.00	0.00	0.00	0.00	5,016.00	
1/5/2026	RO-4A-25-4307	1/5/2026	102101	0.00	3,755.00	0.00	3,755.00	0.00	0.00	0.00	0.00	0.00	3,755.00	
1/5/2026	RO-4A-25-0653	1/5/2026	102101	0.00	14,060.00	0.00	14,060.00	0.00	0.00	0.00	0.00	0.00	14,060.00	
1/5/2026	RO-4A-25-4475	1/5/2026	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
1/5/2026	RO-4A-25-3583	1/5/2026	102101	0.00	27,738.00	0.00	27,738.00	0.00	0.00	0.00	0.00	0.00	27,738.00	
1/5/2026	RO-4A-25-4113	1/5/2026	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/5/2026	RO-4A-25-4242	1/5/2026	102101	0.00	15,950.00	0.00	15,950.00	0.00	0.00	0.00	0.00	0.00	15,950.00	
1/20/2026	RO-4A-26-0025	1/20/2026	102101	0.00	27,880.00	0.00	27,880.00	0.00	0.00	0.00	0.00	0.00	27,880.00	
2/10/2026	RO-4A-26-0429	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	2,314,723.09	0.00	2,314,723.09	0.00	0.00	0.00	0.00	0.00	2,314,723.09	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/5/2026	RO-4A-25-1416	1/5/2026	102101	0.00	504,600.00	0.00	504,600.00	0.00	0.00	0.00	0.00	0.00	504,600.00	
1/5/2026	RO-4A-25-2259	1/5/2026	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
1/5/2026	RO-4A-25-0267	1/5/2026	102101	0.00	3,191,338.67	0.00	3,191,338.67	0.00	0.00	0.00	0.00	0.00	3,191,338.67	

-ALLOTMENTS	
D	TOTAL
0.00	169,536.00
0.00	169,536.00
0.00	10,270.00
0.00	2,172,324.59
0.00	25,149.50
0.00	5,016.00
0.00	3,755.00
0.00	14,060.00
0.00	5,000.00
0.00	27,738.00
0.00	6,000.00
0.00	15,950.00
0.00	27,880.00
0.00	1,580.00
0.00	2,314,723.09
0.00	504,600.00
0.00	3,300.00
0.00	3,191,338.67

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-1190	1/5/2026	102101	0.00	122,639.40	0.00	122,639.40	0.00	0.00	0.00	0.00	0.00	122,639.40	
Total				0.00	3,821,878.07	0.00	3,821,878.07	0.00	0.00	0.00	0.00	0.00	3,821,878.07	
PPA343	310300100005000	Special Needs Education Program												
1/5/2026	RO-4A-25-2164	1/5/2026	102101	0.00	473,000.00	0.00	473,000.00	0.00	0.00	0.00	0.00	0.00	473,000.00	
1/5/2026	RO-4A-25-3629	1/5/2026	102101	0.00	3,590.00	0.00	3,590.00	0.00	0.00	0.00	0.00	0.00	3,590.00	
1/5/2026	RO-4A-25-2187	1/5/2026	102101	0.00	42,269.00	0.00	42,269.00	0.00	0.00	0.00	0.00	0.00	42,269.00	
1/20/2026	RO-4A-26-0049	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	593,859.00	0.00	593,859.00	0.00	0.00	0.00	0.00	0.00	593,859.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	OSEC-4A-26-00358	3/11/2026	102101	0.00	1,847,000.00	0.00	1,847,000.00	0.00	0.00	0.00	0.00	0.00	1,847,000.00	
Total				0.00	1,847,000.00	0.00	1,847,000.00	0.00	0.00	0.00	0.00	0.00	1,847,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/12/2026	OSEC-4A-26-00575	3/12/2026	102101	0.00	9,755,000.00	0.00	9,755,000.00	0.00	0.00	0.00	0.00	0.00	9,755,000.00	
Total				0.00	9,755,000.00	0.00	9,755,000.00	0.00	0.00	0.00	0.00	0.00	9,755,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/5/2026	RO-4A-25-1315	1/5/2026	102101	0.00	15,246.37	0.00	15,246.37	0.00	0.00	0.00	0.00	0.00	15,246.37	
1/5/2026	RO-4A-25-0535	1/5/2026	102101	0.00	882.95	0.00	882.95	0.00	0.00	0.00	0.00	0.00	882.95	
1/5/2026	RO-4A-25-0471	1/5/2026	102101	0.00	1,022,576.25	0.00	1,022,576.25	0.00	0.00	0.00	0.00	0.00	1,022,576.25	
Total				0.00	1,038,705.57	0.00	1,038,705.57	0.00	0.00	0.00	0.00	0.00	1,038,705.57	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	122,639.40
0.00	3,821,878.07
0.00	473,000.00
0.00	3,590.00
0.00	42,269.00
0.00	75,000.00
0.00	593,859.00
0.00	1,847,000.00
0.00	1,847,000.00
0.00	9,755,000.00
0.00	9,755,000.00
0.00	15,246.37
0.00	882.95
0.00	1,022,576.25
0.00	1,038,705.57

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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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's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/12/2026	OSEC-4A-26-00791	3/12/2026	102101	0.00	1,434,000.00	0.00	1,434,000.00	0.00	0.00	0.00	0.00	0.00	1,434,000.00	
Total				0.00	1,434,000.00	0.00	1,434,000.00	0.00	0.00	0.00	0.00	0.00	1,434,000.00	
PPA360	310200100005000	Computerization Program												
1/5/2026	RO-4A-25-4321	1/5/2026	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/5/2026	RO-4A-25-3030	1/5/2026	102101	0.00	25,098.00	0.00	25,098.00	0.00	0.00	0.00	0.00	0.00	25,098.00	
Total				0.00	25,098.00	0.00	25,098.00	0.00	0.00	0.00	0.00	0.00	25,098.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/5/2026	RO-4A-26-0017	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
Total				0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/5/2026	RO-4A-25-1665	1/5/2026	102101	0.00	510,054.50	0.00	510,054.50	0.00	0.00	0.00	0.00	0.00	510,054.50	
Total				0.00	510,054.50	0.00	510,054.50	0.00	0.00	0.00	0.00	0.00	510,054.50	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/5/2026	RO-4A-25-4370	1/5/2026	102101	0.00	43,977.00	0.00	43,977.00	0.00	0.00	0.00	0.00	0.00	43,977.00	
1/5/2026	RO-4A-25-1613	1/5/2026	102101	0.00	24,249.50	0.00	24,249.50	0.00	0.00	0.00	0.00	0.00	24,249.50	
2/11/2026	RO-4A-26-0475	2/11/2026	102101	0.00	4,459.00	0.00	4,459.00	0.00	0.00	0.00	0.00	0.00	4,459.00	
Total				0.00	72,685.50	0.00	72,685.50	0.00	0.00	0.00	0.00	0.00	72,685.50	
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												

-ALLOTMENTS	
D	TOTAL
0.00	1,434,000.00
0.00	1,434,000.00
0.00	334,400.00
0.00	334,400.00
0.00	25,098.00
0.00	25,098.00
0.00	4,000.00
0.00	4,000.00
0.00	510,054.50
0.00	510,054.50
0.00	43,977.00
0.00	24,249.50
0.00	4,459.00
0.00	72,685.50

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-25-4362	1/5/2026	102101	0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
Total				0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-3514	1/5/2026	102101	0.00	179,000.00	0.00	179,000.00	0.00	0.00	0.00	0.00	0.00	179,000.00	
Total				0.00	179,000.00	0.00	179,000.00	0.00	0.00	0.00	0.00	0.00	179,000.00	
Total Regular Appropriations				0.00	23,557,989.98	0.00	23,557,989.98	0.00	0.00	0.00	0.00	0.00	23,557,989.98	
Total Continuing Appropriations				0.00	23,557,989.98	0.00	23,557,989.98	0.00	0.00	0.00	0.00	0.00	23,557,989.98	

70010804022 Division of San Pedro City

Current Appropriations
Automatic Appropriations

PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GARO	1/5/2026	104102	2,647,000.00	0.00	0.00	2,647,000.00	0.00	0.00	0.00	0.00	2,647,000.00	0.00	
Total				2,647,000.00	0.00	0.00	2,647,000.00	0.00	0.00	0.00	0.00	2,647,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/5/2026	FY 2026 GARO	1/5/2026	104102	577,000.00	0.00	0.00	577,000.00	0.00	0.00	0.00	0.00	577,000.00	0.00	
Total				577,000.00	0.00	0.00	577,000.00	0.00	0.00	0.00	0.00	577,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/5/2026	FY 2026 GARO	1/5/2026	104102	1,029,000.00	0.00	0.00	1,029,000.00	0.00	0.00	0.00	0.00	1,029,000.00	0.00	
Total				1,029,000.00	0.00	0.00	1,029,000.00	0.00	0.00	0.00	0.00	1,029,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GARO	1/5/2026	104102	2,787,000.00	0.00	0.00	2,787,000.00	0.00	0.00	0.00	0.00	2,787,000.00	0.00	

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	267,433.76
0.00	267,433.76
0.00	179,000.00
0.00	179,000.00
0.00	23,557,989.98
0.00	23,557,989.98

0.00	2,647,000.00
0.00	2,647,000.00
0.00	577,000.00
0.00	577,000.00
0.00	1,029,000.00
0.00	1,029,000.00
0.00	2,787,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				2,787,000.00	0.00	0.00	2,787,000.00	0.00	0.00	0.00	0.00	2,787,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	51,643,000.00	0.00	0.00	51,643,000.00	0.00	0.00	0.00	0.00	51,643,000.00	0.00	
Total				51,643,000.00	0.00	0.00	51,643,000.00	0.00	0.00	0.00	0.00	51,643,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	906,000.00	0.00	0.00	906,000.00	0.00	0.00	0.00	0.00	906,000.00	0.00	
Total				906,000.00	0.00	0.00	906,000.00	0.00	0.00	0.00	0.00	906,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	4,992,000.00	0.00	0.00	4,992,000.00	0.00	0.00	0.00	0.00	4,992,000.00	0.00	
Total				4,992,000.00	0.00	0.00	4,992,000.00	0.00	0.00	0.00	0.00	4,992,000.00	0.00	
Total Automatic Appropriations				64,581,000.00	0.00	0.00	64,581,000.00	0.00	0.00	0.00	0.00	64,581,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	29,035,000.00	7,302,000.00	0.00	36,337,000.00	0.00	0.00	0.00	0.00	29,035,000.00	7,302,000.00	
Total				29,035,000.00	7,302,000.00	0.00	36,337,000.00	0.00	0.00	0.00	0.00	29,035,000.00	7,302,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0080	2/9/2026	101101	945,000.00	0.00	0.00	945,000.00	0.00	0.00	0.00	0.00	945,000.00	0.00	
2/12/2026	RO-4A-26-0498	2/12/2026	101101	900,920.00	0.00	0.00	900,920.00	0.00	0.00	0.00	0.00	900,920.00	0.00	
Total				1,845,920.00	0.00	0.00	1,845,920.00	0.00	0.00	0.00	0.00	1,845,920.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	6,102,000.00	0.00	0.00	6,102,000.00	0.00	0.00	0.00	0.00	6,102,000.00	0.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	2,787,000.00
0.00	51,643,000.00
0.00	51,643,000.00
0.00	906,000.00
0.00	906,000.00
0.00	4,992,000.00
0.00	4,992,000.00
0.00	64,581,000.00
0.00	36,337,000.00
0.00	36,337,000.00
0.00	945,000.00
0.00	900,920.00
0.00	1,845,920.00
0.00	6,102,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/3/2026	RO-4A-26-0671	3/3/2026	101101	718,054.63	0.00	0.00	718,054.63	0.00	0.00	0.00	0.00	718,054.63	0.00	
3/3/2026	RO-4A-26-0565	3/3/2026	101101	105,600.00	0.00	0.00	105,600.00	0.00	0.00	0.00	0.00	105,600.00	0.00	
3/3/2026	RO-4A-26-0618	3/3/2026	101101	14,400.00	0.00	0.00	14,400.00	0.00	0.00	0.00	0.00	14,400.00	0.00	
Total				6,940,054.63	0.00	0.00	6,940,054.63	0.00	0.00	0.00	0.00	6,940,054.63	0.00	
PPA304	310100100002000	Policy and Research Program												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	10,923,000.00	0.00	0.00	10,923,000.00	0.00	0.00	0.00	0.00	10,923,000.00	0.00	
Total				10,923,000.00	0.00	0.00	10,923,000.00	0.00	0.00	0.00	0.00	10,923,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	29,033,000.00	0.00	0.00	29,033,000.00	0.00	0.00	0.00	0.00	29,033,000.00	0.00	
Total				29,033,000.00	0.00	0.00	29,033,000.00	0.00	0.00	0.00	0.00	29,033,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	561,812,000.00	48,025,000.00	0.00	609,837,000.00	0.00	0.00	0.00	0.00	561,812,000.00	48,025,000.00	
Total				561,812,000.00	48,025,000.00	0.00	609,837,000.00	0.00	0.00	0.00	0.00	561,812,000.00	48,025,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	10,081,000.00	12,175,000.00	0.00	22,256,000.00	0.00	0.00	0.00	0.00	10,081,000.00	12,175,000.00	
Total				10,081,000.00	12,175,000.00	0.00	22,256,000.00	0.00	0.00	0.00	0.00	10,081,000.00	12,175,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	54,928,000.00	2,843,000.00	0.00	57,771,000.00	0.00	0.00	0.00	0.00	54,928,000.00	2,843,000.00	
Total				54,928,000.00	2,843,000.00	0.00	57,771,000.00	0.00	0.00	0.00	0.00	54,928,000.00	2,843,000.00	
PPA365	310300100004000	Madrasah Education Program												

-ALLOTMENTS	
D	TOTAL
0.00	718,054.63
0.00	105,600.00
0.00	14,400.00
0.00	6,940,054.63
0.00	10,923,000.00
0.00	10,923,000.00
0.00	29,033,000.00
0.00	29,033,000.00
0.00	609,837,000.00
0.00	609,837,000.00
0.00	22,256,000.00
0.00	22,256,000.00
0.00	57,771,000.00
0.00	57,771,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/10/2026	RO-4A-26-0463	2/10/2026	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0895	3/4/2026	101101	8,393,105.20	0.00	0.00	8,393,105.20	0.00	0.00	0.00	0.00	8,393,105.20	0.00	
Total				8,393,105.20	0.00	0.00	8,393,105.20	0.00	0.00	0.00	0.00	8,393,105.20	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	1,947,000.00	0.00	1,947,000.00	0.00	0.00	0.00	0.00	0.00	1,947,000.00	
Total				0.00	1,947,000.00	0.00	1,947,000.00	0.00	0.00	0.00	0.00	0.00	1,947,000.00	
Total Regular Appropriations				712,991,079.83	72,312,000.00	0.00	785,303,079.83	0.00	0.00	0.00	0.00	712,991,079.83	72,312,000.00	
Total Current Appropriations				777,572,079.83	72,312,000.00	0.00	849,884,079.83	0.00	0.00	0.00	0.00	777,572,079.83	72,312,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/28/2026	FY 2025 GARO	1/1/2025	102101	0.00	156,624.44	0.00	156,624.44	0.00	0.00	0.00	0.00	0.00	156,624.44	
Total				0.00	156,624.44	0.00	156,624.44	0.00	0.00	0.00	0.00	0.00	156,624.44	
PPA201	200000100001000	Physical Fitness and School Sports												
1/28/2026	RO-4A-25-1468	7/1/2025	102101	0.00	361,000.00	0.00	361,000.00	0.00	0.00	0.00	0.00	0.00	361,000.00	
1/28/2026	OSEC-4A-25-04418	1/5/2026	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	
Total				0.00	621,000.00	0.00	621,000.00	0.00	0.00	0.00	0.00	0.00	621,000.00	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/5/2026	RO-4A-25-1214	1/5/2026	102101	0.00	21,381.00	0.00	21,381.00	0.00	0.00	0.00	0.00	0.00	21,381.00	

-ALLOTMENTS	
D	TOTAL
0.00	20,000.00
0.00	20,000.00
0.00	8,393,105.20
0.00	8,393,105.20
0.00	1,947,000.00
0.00	1,947,000.00
0.00	785,303,079.83
0.00	849,884,079.83
0.00	156,624.44
0.00	156,624.44
0.00	361,000.00
0.00	260,000.00
0.00	621,000.00
0.00	21,381.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	21,381.00	0.00	21,381.00	0.00	0.00	0.00	0.00	0.00	21,381.00	
PPA229	200000100006000	Learner Support Programs												
1/28/2026	RO-4A-25-2283	8/13/2025	102101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	
1/28/2026	RO-4A-25-3126	9/11/2025	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/28/2026	RO-4A-25-3080	9/11/2025	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/28/2026	RO-4A-25-3103	9/11/2025	102101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	
Total				0.00	711,000.00	0.00	711,000.00	0.00	0.00	0.00	0.00	0.00	711,000.00	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/28/2026	OSEC-4A-25-00942	3/25/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
1/28/2026	OSEC-4A-25-01843	3/27/2025	102101	0.00	31,850.00	0.00	31,850.00	0.00	0.00	0.00	0.00	0.00	31,850.00	
Total				0.00	131,850.00	0.00	131,850.00	0.00	0.00	0.00	0.00	0.00	131,850.00	
PPA242	200000100010000	Disaster Preparedness and Response Program												
1/28/2026	RO-4A-25-0213	3/3/2025	102101	0.00	223,535.36	0.00	223,535.36	0.00	0.00	0.00	0.00	0.00	223,535.36	
1/28/2026	OSEC-4A-25-04216	9/10/2025	102101	0.00	2,487,500.00	0.00	2,487,500.00	0.00	0.00	0.00	0.00	0.00	2,487,500.00	
Total				0.00	2,711,035.36	0.00	2,711,035.36	0.00	0.00	0.00	0.00	0.00	2,711,035.36	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/28/2026	RO-4A-25-3555	10/16/2025	102101	0.00	226,048.00	0.00	226,048.00	0.00	0.00	0.00	0.00	0.00	226,048.00	
Total				0.00	226,048.00	0.00	226,048.00	0.00	0.00	0.00	0.00	0.00	226,048.00	
PPA301	310100100003000	Basic Education Curriculum												
1/28/2026	RO-4A-25-0415	3/17/2025	102101	0.00	47,050.00	0.00	47,050.00	0.00	0.00	0.00	0.00	0.00	47,050.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	21,381.00
0.00	500,000.00
0.00	50,000.00
0.00	36,000.00
0.00	125,000.00
0.00	711,000.00
0.00	100,000.00
0.00	31,850.00
0.00	131,850.00
0.00	223,535.36
0.00	2,487,500.00
0.00	2,711,035.36
0.00	226,048.00
0.00	226,048.00
0.00	47,050.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
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Region : Region IVA - CALABARZON
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Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/28/2026	RO-4A-25-0549	4/7/2025	102101	0.00	88,600.00	0.00	88,600.00	0.00	0.00	0.00	0.00	0.00	88,600.00	
1/28/2026	RO-4A-25-0654	5/5/2025	102101	0.00	984.00	0.00	984.00	0.00	0.00	0.00	0.00	0.00	984.00	
1/28/2026	RO-4A-25-0729	5/14/2025	102101	0.00	1,239.05	0.00	1,239.05	0.00	0.00	0.00	0.00	0.00	1,239.05	
1/28/2026	RO-4A-25-1447	7/1/2025	102101	0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	
1/28/2026	RO-4A-25-2639	8/28/2025	102101	0.00	2,178,229.00	0.00	2,178,229.00	0.00	0.00	0.00	0.00	0.00	2,178,229.00	
1/28/2026	RO-4A-25-4114	11/7/2025	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
1/28/2026	RO-4A-25-4243	11/14/2025	102101	0.00	83,529.59	0.00	83,529.59	0.00	0.00	0.00	0.00	0.00	83,529.59	
1/28/2026	RO-4A-25-4266	11/14/2025	102101	0.00	20,600.00	0.00	20,600.00	0.00	0.00	0.00	0.00	0.00	20,600.00	
1/28/2026	RO-4A-25-4069	11/14/2025	102101	0.00	7,629,941.90	0.00	7,629,941.90	0.00	0.00	0.00	0.00	0.00	7,629,941.90	
1/28/2026	RO-4A-25-4476	12/12/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
2/10/2026	RO-4A-26-0430	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
2/10/2026	RO-4A-26-0022	2/12/2026	102101	0.00	6,820.59	0.00	6,820.59	0.00	0.00	0.00	0.00	0.00	6,820.59	
Total				0.00	10,125,574.13	0.00	10,125,574.13	0.00	0.00	0.00	0.00	0.00	10,125,574.13	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/28/2026	RO-4A-25-0268	3/3/2025	102101	0.00	7,511,463.01	0.00	7,511,463.01	0.00	0.00	0.00	0.00	0.00	7,511,463.01	
1/28/2026	RO-4A-25-1191	5/20/2025	102101	0.00	60,710.45	0.00	60,710.45	0.00	0.00	0.00	0.00	0.00	60,710.45	
1/28/2026	RO-4A-25-1417	6/25/2025	102101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	
1/28/2026	RO-4A-25-2260	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
Total				0.00	8,314,673.46	0.00	8,314,673.46	0.00	0.00	0.00	0.00	0.00	8,314,673.46	
PPA343	310300100005000	Special Needs Education Program												

-ALLOTMENTS	
D	TOTAL
0.00	88,600.00
0.00	984.00
0.00	1,239.05
0.00	56,000.00
0.00	2,178,229.00
0.00	6,000.00
0.00	83,529.59
0.00	20,600.00
0.00	7,629,941.90
0.00	5,000.00
0.00	1,580.00
0.00	6,820.59
0.00	10,125,574.13
0.00	7,511,463.01
0.00	60,710.45
0.00	739,200.00
0.00	3,300.00
0.00	8,314,673.46

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/28/2026	RO-4A-25-2188	7/29/2025	102101	0.00	73,519.00	0.00	73,519.00	0.00	0.00	0.00	0.00	0.00	73,519.00	
1/28/2026	RO-4A-25-2165	7/29/2025	102101	0.00	814,000.00	0.00	814,000.00	0.00	0.00	0.00	0.00	0.00	814,000.00	
2/12/2026	RO-4A-26-0050	2/12/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	962,519.00	0.00	962,519.00	0.00	0.00	0.00	0.00	0.00	962,519.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	FY 2025 GAAAO		102101	0.00	39,000.00	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	
1/5/2026	FY 2025 GAA, RA 12116	1/5/2026	102101	0.00	10.03	0.00	10.03	0.00	0.00	0.00	0.00	0.00	10.03	
Total				0.00	39,010.03	0.00	39,010.03	0.00	0.00	0.00	0.00	0.00	39,010.03	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/12/2026	FY 2025 GAAAO		102101	0.00	176,000.00	0.00	176,000.00	0.00	0.00	0.00	0.00	0.00	176,000.00	
1/28/2026	FY 2025 GARO	1/1/2025	102101	0.00	560.00	0.00	560.00	0.00	0.00	0.00	0.00	0.00	560.00	
Total				0.00	176,560.00	0.00	176,560.00	0.00	0.00	0.00	0.00	0.00	176,560.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												
1/28/2026	RO-4A-25-1345	6/18/2025	102101	0.00	7,636.00	0.00	7,636.00	0.00	0.00	0.00	0.00	0.00	7,636.00	
Total				0.00	7,636.00	0.00	7,636.00	0.00	0.00	0.00	0.00	0.00	7,636.00	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/12/2026	FY 2025 GAAAO		102101	0.00	82,000.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	82,000.00	
Total				0.00	82,000.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	82,000.00	
PPA360	310200100005000	Computerization Program												
1/28/2026	RO-4A-25-4329	11/26/2025	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	

-ALLOTMENTS	
D	TOTAL
0.00	73,519.00
0.00	814,000.00
0.00	75,000.00
0.00	962,519.00
0.00	39,000.00
0.00	10.03
0.00	39,010.03
0.00	176,000.00
0.00	560.00
0.00	176,560.00
0.00	7,636.00
0.00	7,636.00
0.00	82,000.00
0.00	82,000.00
0.00	334,400.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA366	310300100004000	Madrasah Education Program												
1/28/2026	RO-4A-25-0290	3/7/2025	102101	0.00	60.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00	
Total				0.00	60.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/28/2026	FY 2025 GARO	1/1/2025	102101	0.00	60,298.52	0.00	60,298.52	0.00	0.00	0.00	0.00	0.00	60,298.52	
1/5/2026	RO-4A-26-0018	1/5/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
Total				0.00	64,298.52	0.00	64,298.52	0.00	0.00	0.00	0.00	0.00	64,298.52	
PPA374	310100100001000	National Assessment Systems for Basic Education												
1/28/2026	OSEC-4A-25-00155	1/28/2025	102101	0.00	4,077.00	0.00	4,077.00	0.00	0.00	0.00	0.00	0.00	4,077.00	
1/28/2026	RO-4A-25-0140	2/21/2025	102101	0.00	4,498.00	0.00	4,498.00	0.00	0.00	0.00	0.00	0.00	4,498.00	
1/28/2026	RO-4A-25-1666	7/18/2025	102101	0.00	344,935.00	0.00	344,935.00	0.00	0.00	0.00	0.00	0.00	344,935.00	
Total				0.00	353,510.00	0.00	353,510.00	0.00	0.00	0.00	0.00	0.00	353,510.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/28/2026	RO-4A-25-3026	9/11/2025	102101	0.00	615.00	0.00	615.00	0.00	0.00	0.00	0.00	0.00	615.00	
Total				0.00	615.00	0.00	615.00	0.00	0.00	0.00	0.00	0.00	615.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/28/2026	RO-4A-25-1614	7/18/2025	102101	0.00	63,454.00	0.00	63,454.00	0.00	0.00	0.00	0.00	0.00	63,454.00	
2/11/2026	RO-4A-26-0476	2/11/2026	102101	0.00	4,142.00	0.00	4,142.00	0.00	0.00	0.00	0.00	0.00	4,142.00	
Total				0.00	67,596.00	0.00	67,596.00	0.00	0.00	0.00	0.00	0.00	67,596.00	

-ALLOTMENTS	
D	TOTAL
0.00	334,400.00
0.00	60.00
0.00	60.00
0.00	60,298.52
0.00	4,000.00
0.00	64,298.52
0.00	4,077.00
0.00	4,498.00
0.00	344,935.00
0.00	353,510.00
0.00	615.00
0.00	615.00
0.00	63,454.00
0.00	4,142.00
0.00	67,596.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :

07 - Department of Education

Agency :

001 - Office of the Secretary

Operating Unit :

Regional Office - IVA

Division/Bureau/Center :

CO/Staff Bureaus/ROs

Region :

Region IVA - CALABARZON

Organizational Code :

070010300004

Fund Cluster:

01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/28/2026	RO-4A-25-4363	12/3/2025	102101	0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
Total				0.00	267,433.76	0.00	267,433.76	0.00	0.00	0.00	0.00	0.00	267,433.76	
Total Regular Appropriations				0.00	25,374,824.70	0.00	25,374,824.70	0.00	0.00	0.00	0.00	0.00	25,374,824.70	
Total Continuing Appropriations				0.00	25,374,824.70	0.00	25,374,824.70	0.00	0.00	0.00	0.00	0.00	25,374,824.70	
70010804023 Division of Sto. Tomas City														
Current Appropriations														
Automatic Appropriations														
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,424,000.00	0.00	0.00	2,424,000.00	0.00	0.00	0.00	0.00	2,424,000.00	0.00	
Total				2,424,000.00	0.00	0.00	2,424,000.00	0.00	0.00	0.00	0.00	2,424,000.00	0.00	
PPA230	200000100006000	RLIP - Learner Support Programs												
1/1/2026	FY 2026 GARO	1/1/2026	104102	582,000.00	0.00	0.00	582,000.00	0.00	0.00	0.00	0.00	582,000.00	0.00	
Total				582,000.00	0.00	0.00	582,000.00	0.00	0.00	0.00	0.00	582,000.00	0.00	
PPA305	310100100002000	RLIP - Policy and Research Program												
1/1/2026	FY 2026 GARO	1/1/2026	104102	966,000.00	0.00	0.00	966,000.00	0.00	0.00	0.00	0.00	966,000.00	0.00	
Total				966,000.00	0.00	0.00	966,000.00	0.00	0.00	0.00	0.00	966,000.00	0.00	
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,790,000.00	0.00	0.00	2,790,000.00	0.00	0.00	0.00	0.00	2,790,000.00	0.00	
Total				2,790,000.00	0.00	0.00	2,790,000.00	0.00	0.00	0.00	0.00	2,790,000.00	0.00	
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)												

-ALLOTMENTS	
D	TOTAL
0.00	267,433.76
0.00	267,433.76
0.00	25,374,824.70
0.00	25,374,824.70

0.00	2,424,000.00
0.00	2,424,000.00

0.00	582,000.00
0.00	582,000.00

0.00	966,000.00
0.00	966,000.00

0.00	2,790,000.00
0.00	2,790,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	37,333,000.00	0.00	0.00	37,333,000.00	0.00	0.00	0.00	0.00	37,333,000.00	0.00	
Total				37,333,000.00	0.00	0.00	37,333,000.00	0.00	0.00	0.00	0.00	37,333,000.00	0.00	
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	320,000.00	0.00	0.00	320,000.00	0.00	0.00	0.00	0.00	320,000.00	0.00	
Total				320,000.00	0.00	0.00	320,000.00	0.00	0.00	0.00	0.00	320,000.00	0.00	
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,097,000.00	0.00	0.00	3,097,000.00	0.00	0.00	0.00	0.00	3,097,000.00	0.00	
Total				3,097,000.00	0.00	0.00	3,097,000.00	0.00	0.00	0.00	0.00	3,097,000.00	0.00	
Total Automatic Appropriations				47,512,000.00	0.00	0.00	47,512,000.00	0.00	0.00	0.00	0.00	47,512,000.00	0.00	
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	26,677,000.00	5,540,000.00	0.00	32,217,000.00	0.00	0.00	0.00	0.00	26,677,000.00	5,540,000.00	
Total				26,677,000.00	5,540,000.00	0.00	32,217,000.00	0.00	0.00	0.00	0.00	26,677,000.00	5,540,000.00	
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0081	2/9/2026	101101	655,000.00	0.00	0.00	655,000.00	0.00	0.00	0.00	0.00	655,000.00	0.00	
Total				655,000.00	0.00	0.00	655,000.00	0.00	0.00	0.00	0.00	655,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	6,150,000.00	0.00	0.00	6,150,000.00	0.00	0.00	0.00	0.00	6,150,000.00	0.00	
3/3/2026	RO-4A-26-0566	3/3/2026	101101	92,400.00	0.00	0.00	92,400.00	0.00	0.00	0.00	0.00	92,400.00	0.00	
3/3/2026	RO-4A-26-0672	3/3/2026	101101	599,038.74	0.00	0.00	599,038.74	0.00	0.00	0.00	0.00	599,038.74	0.00	
3/3/2026	RO-4A-26-0619	3/3/2026	101101	12,600.00	0.00	0.00	12,600.00	0.00	0.00	0.00	0.00	12,600.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	37,333,000.00
0.00	37,333,000.00
0.00	320,000.00
0.00	320,000.00
0.00	3,097,000.00
0.00	3,097,000.00
0.00	47,512,000.00
0.00	32,217,000.00
0.00	32,217,000.00
0.00	655,000.00
0.00	655,000.00
0.00	6,150,000.00
0.00	92,400.00
0.00	599,038.74
0.00	12,600.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				6,854,038.74	0.00	0.00	6,854,038.74	0.00	0.00	0.00	0.00	6,854,038.74	0.00	
PPA304	310100100002000	Policy and Research Program												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	10,250,000.00	0.00	0.00	10,250,000.00	0.00	0.00	0.00	0.00	10,250,000.00	0.00	
Total				10,250,000.00	0.00	0.00	10,250,000.00	0.00	0.00	0.00	0.00	10,250,000.00	0.00	
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	29,067,000.00	0.00	0.00	29,067,000.00	0.00	0.00	0.00	0.00	29,067,000.00	0.00	
Total				29,067,000.00	0.00	0.00	29,067,000.00	0.00	0.00	0.00	0.00	29,067,000.00	0.00	
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	405,378,000.00	41,140,000.00	0.00	446,518,000.00	0.00	0.00	0.00	0.00	405,378,000.00	41,140,000.00	
Total				405,378,000.00	41,140,000.00	0.00	446,518,000.00	0.00	0.00	0.00	0.00	405,378,000.00	41,140,000.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	3,571,000.00	1,978,000.00	0.00	5,549,000.00	0.00	0.00	0.00	0.00	3,571,000.00	1,978,000.00	
Total				3,571,000.00	1,978,000.00	0.00	5,549,000.00	0.00	0.00	0.00	0.00	3,571,000.00	1,978,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	34,335,000.00	4,122,000.00	0.00	38,457,000.00	0.00	0.00	0.00	0.00	34,335,000.00	4,122,000.00	
Total				34,335,000.00	4,122,000.00	0.00	38,457,000.00	0.00	0.00	0.00	0.00	34,335,000.00	4,122,000.00	
PPA365	310300100004000	Madrasah Education Program												
2/10/2026	RO-4A-26-0464	2/10/2026	101101	0.00	158,000.00	0.00	158,000.00	0.00	0.00	0.00	0.00	0.00	158,000.00	
Total				0.00	158,000.00	0.00	158,000.00	0.00	0.00	0.00	0.00	0.00	158,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	6,854,038.74
0.00	10,250,000.00
0.00	10,250,000.00
0.00	29,067,000.00
0.00	29,067,000.00
0.00	0.00
0.00	446,518,000.00
0.00	446,518,000.00
0.00	5,549,000.00
0.00	5,549,000.00
0.00	38,457,000.00
0.00	38,457,000.00
0.00	158,000.00
0.00	158,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0903	3/4/2026	101101	5,165,841.40	0.00	0.00	5,165,841.40	0.00	0.00	0.00	0.00	5,165,841.40	0.00	
Total				5,165,841.40	0.00	0.00	5,165,841.40	0.00	0.00	0.00	0.00	5,165,841.40	0.00	
PPA955	310500100001000	INSET-Human resource development for personnel in schools and learning centers												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,705,000.00	0.00	1,705,000.00	0.00	0.00	0.00	0.00	0.00	1,705,000.00	
Total				0.00	1,705,000.00	0.00	1,705,000.00	0.00	0.00	0.00	0.00	0.00	1,705,000.00	
Total Regular Appropriations				521,952,880.14	54,643,000.00	0.00	576,595,880.14	0.00	0.00	0.00	0.00	521,952,880.14	54,643,000.00	
Total Current Appropriations				569,464,880.14	54,643,000.00	0.00	624,107,880.14	0.00	0.00	0.00	0.00	569,464,880.14	54,643,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA107	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	439,574.03	0.00	439,574.03	0.00	0.00	0.00	0.00	0.00	439,574.03	
Total				0.00	439,574.03	0.00	439,574.03	0.00	0.00	0.00	0.00	0.00	439,574.03	
PPA201	200000100001000	Physical Fitness and School Sports												
1/1/2026	OSEC-4A-25-04419	9/15/2025	102101	0.00	223,718.92	0.00	223,718.92	0.00	0.00	0.00	0.00	0.00	223,718.92	
Total				0.00	223,718.92	0.00	223,718.92	0.00	0.00	0.00	0.00	0.00	223,718.92	
PPA219	200000100013000	Operational Expenses of the DepEd - Election Task Force												
1/1/2026	RO-4A-25-1215	5/21/2025	102101	0.00	213,675.00	0.00	213,675.00	0.00	0.00	0.00	0.00	0.00	213,675.00	
Total				0.00	213,675.00	0.00	213,675.00	0.00	0.00	0.00	0.00	0.00	213,675.00	
PPA229	200000100006000	Learner Support Programs												
1/1/2026	RO-4A-25-2284	8/13/2025	102101	0.00	262,499.56	0.00	262,499.56	0.00	0.00	0.00	0.00	0.00	262,499.56	

-ALLOTMENTS	
D	TOTAL
0.00	5,165,841.40
0.00	5,165,841.40
0.00	1,705,000.00
0.00	1,705,000.00
0.00	576,595,880.14
0.00	624,107,880.14
0.00	439,574.03
0.00	439,574.03
0.00	223,718.92
0.00	223,718.92
0.00	213,675.00
0.00	213,675.00
0.00	262,499.56

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-3081	9/11/2025	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	
1/1/2026	RO-4A-25-3127	9/11/2025	102101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	
1/1/2026	RO-4A-25-3104	9/11/2025	102101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	
Total				0.00	473,499.56	0.00	473,499.56	0.00	0.00	0.00	0.00	0.00	473,499.56	
PPA239	200000100007000	Building Partnerships and Linkages Program												
1/1/2026	OSEC-4A-25-01839	3/27/2025	102101	0.00	78.50	0.00	78.50	0.00	0.00	0.00	0.00	0.00	78.50	
Total				0.00	78.50	0.00	78.50	0.00	0.00	0.00	0.00	0.00	78.50	
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel												
1/1/2026	RO-4A-25-3556	10/16/2025	102101	0.00	114,083.60	0.00	114,083.60	0.00	0.00	0.00	0.00	0.00	114,083.60	
Total				0.00	114,083.60	0.00	114,083.60	0.00	0.00	0.00	0.00	0.00	114,083.60	
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-0416	3/17/2025	102101	0.00	290.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00	
1/1/2026	RO-4A-25-0655	5/5/2025	102101	0.00	3,040.00	0.00	3,040.00	0.00	0.00	0.00	0.00	0.00	3,040.00	
1/1/2026	RO-4A-25-2640	8/27/2025	102101	0.00	110,454.50	0.00	110,454.50	0.00	0.00	0.00	0.00	0.00	110,454.50	
1/1/2026	RO-4A-25-4115	11/7/2025	102101	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	
1/1/2026	RO-4A-25-4267	11/14/2025	102101	0.00	12,160.00	0.00	12,160.00	0.00	0.00	0.00	0.00	0.00	12,160.00	
1/1/2026	RO-4A-25-4070	11/15/2025	102101	0.00	2,171,748.88	0.00	2,171,748.88	0.00	0.00	0.00	0.00	0.00	2,171,748.88	
1/1/2026	RO-4A-25-4415	12/10/2025	102101	0.00	10,032.00	0.00	10,032.00	0.00	0.00	0.00	0.00	0.00	10,032.00	
2/10/2026	RO-4A-26-0431	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	2,316,505.38	0.00	2,316,505.38	0.00	0.00	0.00	0.00	0.00	2,316,505.38	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	36,000.00
0.00	50,000.00
0.00	125,000.00
0.00	473,499.56
0.00	78.50
0.00	78.50
0.00	114,083.60
0.00	114,083.60
0.00	290.00
0.00	3,040.00
0.00	110,454.50
0.00	7,200.00
0.00	12,160.00
0.00	2,171,748.88
0.00	10,032.00
0.00	1,580.00
0.00	2,316,505.38

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA323	310100100005000	Development and Promotion of Campus Journalism												
1/1/2026	RO-4A-25-0619	4/15/2025	102101	0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	
Total				0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00	0.00	0.00	6,180.00	
PPA340	310400100001000	School-Based Feeding Program (SBFP)												
1/1/2026	RO-4A-25-0269	3/3/2025	102101	0.00	1,886,913.70	0.00	1,886,913.70	0.00	0.00	0.00	0.00	0.00	1,886,913.70	
1/1/2026	OSEC-4A-25-01349	3/26/2025	102101	0.00	314,600.00	0.00	314,600.00	0.00	0.00	0.00	0.00	0.00	314,600.00	
1/1/2026	RO-4A-25-1192	5/20/2025	102101	0.00	1,274.20	0.00	1,274.20	0.00	0.00	0.00	0.00	0.00	1,274.20	
1/1/2026	RO-4A-25-1418	6/25/2025	102101	0.00	555,800.00	0.00	555,800.00	0.00	0.00	0.00	0.00	0.00	555,800.00	
1/1/2026	RO-4A-25-2261	8/13/2025	102101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	
Total				0.00	2,761,887.90	0.00	2,761,887.90	0.00	0.00	0.00	0.00	0.00	2,761,887.90	
PPA343	310300100005000	Special Needs Education Program												
1/20/2026	RO-4A-26-0051	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)												
3/11/2026	OSEC-4A-26-00368	3/11/2026	102101	0.00	345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	345,000.00	
Total				0.00	345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	345,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/12/2026	OSEC-4A-26-00585	3/12/2026	102101	0.00	920,000.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	920,000.00	
Total				0.00	920,000.00	0.00	920,000.00	0.00	0.00	0.00	0.00	0.00	920,000.00	
PPA356	310200100004000	Textbooks and other Instructional Materials												

-ALLOTMENTS	
D	TOTAL
0.00	6,180.00
0.00	6,180.00
0.00	1,886,913.70
0.00	314,600.00
0.00	1,274.20
0.00	555,800.00
0.00	3,300.00
0.00	2,761,887.90
0.00	75,000.00
0.00	75,000.00
0.00	345,000.00
0.00	345,000.00
0.00	920,000.00
0.00	920,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	RO-4A-25-1317	6/10/2025	102101	0.00	4,798.00	0.00	4,798.00	0.00	0.00	0.00	0.00	0.00	4,798.00	
1/1/2026	RO-4A-25-3422	10/1/2025	102101	0.00	5,582.00	0.00	5,582.00	0.00	0.00	0.00	0.00	0.00	5,582.00	
Total				0.00	10,380.00	0.00	10,380.00	0.00	0.00	0.00	0.00	0.00	10,380.00	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/12/2026	OSEC-4A-26-00801	3/12/2026	102101	0.00	115,000.00	0.00	115,000.00	0.00	0.00	0.00	0.00	0.00	115,000.00	
Total				0.00	115,000.00	0.00	115,000.00	0.00	0.00	0.00	0.00	0.00	115,000.00	
PPA360	310200100005000	Computerization Program												
1/1/2026	RO-4A-25-4331	11/26/2025	102101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	
PPA371	310500100001000	Human resource development for personnel in schools and learning centers												
1/1/2026	RO-4A-25-0766	5/14/2025	102101	0.00	132,288.00	0.00	132,288.00	0.00	0.00	0.00	0.00	0.00	132,288.00	
1/1/2026	FY 2025 GAAAO- HRD	1/1/2026	102101	0.00	39,640.00	0.00	39,640.00	0.00	0.00	0.00	0.00	0.00	39,640.00	
Total				0.00	171,928.00	0.00	171,928.00	0.00	0.00	0.00	0.00	0.00	171,928.00	
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)												
1/1/2026	RO-4A-25-3027	9/11/2025	102101	0.00	63,480.00	0.00	63,480.00	0.00	0.00	0.00	0.00	0.00	63,480.00	
1/1/2026	RO-4A-25-3998	10/27/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	
Total				0.00	163,480.00	0.00	163,480.00	0.00	0.00	0.00	0.00	0.00	163,480.00	
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)												
1/1/2026	RO-4A-25-1615	7/18/2025	102101	0.00	24,339.00	0.00	24,339.00	0.00	0.00	0.00	0.00	0.00	24,339.00	
Total				0.00	24,339.00	0.00	24,339.00	0.00	0.00	0.00	0.00	0.00	24,339.00	

-ALLOTMENTS	
D	TOTAL
0.00	4,798.00
0.00	5,582.00
0.00	10,380.00
0.00	115,000.00
0.00	115,000.00
0.00	334,400.00
0.00	334,400.00
0.00	132,288.00
0.00	39,640.00
0.00	171,928.00
0.00	63,480.00
0.00	100,000.00
0.00	163,480.00
0.00	24,339.00
0.00	24,339.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA445	310300100003000	(FLO - LR) Flexible Learning Options - Learning Resources (LR)												
1/1/2026	RO-4A-25-4364	12/3/2025	102101	0.00	133,716.88	0.00	133,716.88	0.00	0.00	0.00	0.00	0.00	133,716.88	
Total				0.00	133,716.88	0.00	133,716.88	0.00	0.00	0.00	0.00	0.00	133,716.88	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0790	5/15/2025	102101	0.00	154,000.00	0.00	154,000.00	0.00	0.00	0.00	0.00	0.00	154,000.00	
1/1/2026	RO-4A-25-3513	10/6/2025	102101	0.00	82,000.00	0.00	82,000.00	0.00	0.00	0.00	0.00	0.00	82,000.00	
Total				0.00	236,000.00	0.00	236,000.00	0.00	0.00	0.00	0.00	0.00	236,000.00	
Total Regular Appropriations				0.00	9,078,446.77	0.00	9,078,446.77	0.00	0.00	0.00	0.00	0.00	9,078,446.77	
Total Continuing Appropriations				0.00	9,078,446.77	0.00	9,078,446.77	0.00	0.00	0.00	0.00	0.00	9,078,446.77	

70010804024 Division of Calaca City

Current Appropriations
Regular Appropriations

PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,400,000.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	0.00	2,400,000.00	
Total				0.00	2,400,000.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	0.00	2,400,000.00	

PPA114	100000100002000	Administration of Personnel Benefits												
2/17/2026	RO-4A-26-0082	2/9/2026	101101	195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	195,000.00	0.00	
Total				195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	195,000.00	0.00	
Total Regular Appropriations				195,000.00	2,400,000.00	0.00	2,595,000.00	0.00	0.00	0.00	0.00	195,000.00	2,400,000.00	
Total Current Appropriations				195,000.00	2,400,000.00	0.00	2,595,000.00	0.00	0.00	0.00	0.00	195,000.00	2,400,000.00	

Continuing Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	133,716.88
0.00	133,716.88
0.00	154,000.00
0.00	82,000.00
0.00	236,000.00
0.00	9,078,446.77
0.00	9,078,446.77

0.00	2,400,000.00
0.00	2,400,000.00
0.00	195,000.00
0.00	195,000.00
0.00	2,595,000.00
0.00	2,595,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA227	200000100009000	Child Protection Program												
2/17/2026	RO-4A-26-0408	2/10/2026	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
PPA301	310100100003000	Basic Education Curriculum												
2/17/2026	RO-4A-26-0432	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
PPA343	310300100005000	Special Needs Education Program												
2/17/2026	RO-4A-26-0052	1/20/2026	102101	0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total				0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
Total Regular Appropriations				0.00	86,580.00	0.00	86,580.00	0.00	0.00	0.00	0.00	0.00	86,580.00	
Total Continuing Appropriations				0.00	86,580.00	0.00	86,580.00	0.00	0.00	0.00	0.00	0.00	86,580.00	

70010804026 Division of Carmona City

Current Appropriations														
Regular Appropriations														
PPA106	100000100001000	General Management and Supervision - Division Office - Proper												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	2,400,000.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	0.00	2,400,000.00	
Total				0.00	2,400,000.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	0.00	2,400,000.00	
Total Regular Appropriations				0.00	2,400,000.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	0.00	2,400,000.00	
Total Current Appropriations				0.00	2,400,000.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	0.00	2,400,000.00	

Continuing Appropriations
Regular Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
0	TOTAL

0.00	10,000.00

0.00	10,000.00

0.00	1,580.00

0.00	1,580.00

0.00	75,000.00

0.00	75,000.00

0.00	75,000.00

0.00	86,580.00

0.00	86,580.00

0.00	86,580.00

0.00	2,400,000.00

0.00	2,400,000.00

0.00	2,400,000.00

0.00	2,400,000.00

0.00	2,400,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA227	200000100009000	Child Protection Program												
2/16/2026	RO-4A-26-0407	2/10/2026	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
PPA301	310100100003000	Basic Education Curriculum												
2/16/2026	RO-4A-26-0433	2/10/2026	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total				0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	
Total Regular Appropriations				0.00	21,580.00	0.00	21,580.00	0.00	0.00	0.00	0.00	0.00	21,580.00	
Total Continuing Appropriations				0.00	21,580.00	0.00	21,580.00	0.00	0.00	0.00	0.00	0.00	21,580.00	

70010904001 Alalum National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,192,000.00	0.00	0.00	1,192,000.00	0.00	0.00	0.00	0.00	1,192,000.00	0.00	
Total				1,192,000.00	0.00	0.00	1,192,000.00	0.00	0.00	0.00	0.00	1,192,000.00	0.00	
Total Automatic Appropriations				1,192,000.00	0.00	0.00	1,192,000.00	0.00	0.00	0.00	0.00	1,192,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0109	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	13,123,000.00	1,151,000.00	0.00	14,274,000.00	0.00	0.00	0.00	0.00	13,123,000.00	1,151,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	20,000.00
0.00	20,000.00
0.00	1,580.00
0.00	1,580.00
0.00	21,580.00
0.00	21,580.00

0.00	1,192,000.00
0.00	1,192,000.00
0.00	1,192,000.00

0.00	25,000.00
0.00	25,000.00
0.00	14,274,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				13,123,000.00	1,151,000.00	0.00	14,274,000.00	0.00	0.00	0.00	0.00	13,123,000.00	1,151,000.00	
Total Regular Appropriations				13,148,000.00	1,151,000.00	0.00	14,299,000.00	0.00	0.00	0.00	0.00	13,148,000.00	1,151,000.00	
Total Current Appropriations				14,340,000.00	1,151,000.00	0.00	15,491,000.00	0.00	0.00	0.00	0.00	14,340,000.00	1,151,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	23,036.24	0.00	23,036.24	0.00	0.00	0.00	0.00	0.00	23,036.24	
Total				0.00	23,036.24	0.00	23,036.24	0.00	0.00	0.00	0.00	0.00	23,036.24	
Total Regular Appropriations				0.00	23,036.24	0.00	23,036.24	0.00	0.00	0.00	0.00	0.00	23,036.24	
Total Continuing Appropriations				0.00	23,036.24	0.00	23,036.24	0.00	0.00	0.00	0.00	0.00	23,036.24	
70010904002 Alitagtag National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,435,000.00	0.00	0.00	2,435,000.00	0.00	0.00	0.00	0.00	2,435,000.00	0.00	
Total				2,435,000.00	0.00	0.00	2,435,000.00	0.00	0.00	0.00	0.00	2,435,000.00	0.00	
Total Automatic Appropriations				2,435,000.00	0.00	0.00	2,435,000.00	0.00	0.00	0.00	0.00	2,435,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0110	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	14,274,000.00
0.00	14,299,000.00
0.00	15,491,000.00

0.00	23,036.24
0.00	23,036.24
0.00	23,036.24
0.00	23,036.24

0.00	2,435,000.00
0.00	2,435,000.00
0.00	2,435,000.00

0.00	70,000.00
0.00	70,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	26,768,000.00	2,906,000.00	0.00	29,674,000.00	0.00	0.00	0.00	0.00	26,768,000.00	2,906,000.00	
Total				26,768,000.00	2,906,000.00	0.00	29,674,000.00	0.00	0.00	0.00	0.00	26,768,000.00	2,906,000.00	
Total Regular Appropriations				26,838,000.00	2,906,000.00	0.00	29,744,000.00	0.00	0.00	0.00	0.00	26,838,000.00	2,906,000.00	
Total Current Appropriations				29,273,000.00	2,906,000.00	0.00	32,179,000.00	0.00	0.00	0.00	0.00	29,273,000.00	2,906,000.00	
70010904005 Anselmo A. Sandoval Memorial National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,628,000.00	0.00	0.00	4,628,000.00	0.00	0.00	0.00	0.00	4,628,000.00	0.00	
Total				4,628,000.00	0.00	0.00	4,628,000.00	0.00	0.00	0.00	0.00	4,628,000.00	0.00	
Total Automatic Appropriations				4,628,000.00	0.00	0.00	4,628,000.00	0.00	0.00	0.00	0.00	4,628,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0111	2/9/2026	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	50,869,000.00	3,595,000.00	0.00	54,464,000.00	0.00	0.00	0.00	0.00	50,869,000.00	3,595,000.00	
Total				50,869,000.00	3,595,000.00	0.00	54,464,000.00	0.00	0.00	0.00	0.00	50,869,000.00	3,595,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,490,000.00	0.00	3,490,000.00	0.00	0.00	0.00	0.00	0.00	3,490,000.00	
Total				0.00	3,490,000.00	0.00	3,490,000.00	0.00	0.00	0.00	0.00	0.00	3,490,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	29,674,000.00
0.00	29,674,000.00
0.00	29,744,000.00
0.00	32,179,000.00

0.00	4,628,000.00
0.00	4,628,000.00
0.00	4,628,000.00

0.00	95,000.00
0.00	95,000.00

0.00	54,464,000.00
0.00	54,464,000.00

0.00	3,490,000.00
0.00	3,490,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				50,964,000.00	7,085,000.00	0.00	58,049,000.00	0.00	0.00	0.00	0.00	50,964,000.00	7,085,000.00	
Total Current Appropriations				55,592,000.00	7,085,000.00	0.00	62,677,000.00	0.00	0.00	0.00	0.00	55,592,000.00	7,085,000.00	
70010904006 Balas Buco Sta. Maria National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,966,000.00	0.00	0.00	1,966,000.00	0.00	0.00	0.00	0.00	1,966,000.00	0.00	
Total				1,966,000.00	0.00	0.00	1,966,000.00	0.00	0.00	0.00	0.00	1,966,000.00	0.00	
Total Automatic Appropriations				1,966,000.00	0.00	0.00	1,966,000.00	0.00	0.00	0.00	0.00	1,966,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0112	2/9/2026	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	21,732,000.00	2,058,000.00	0.00	23,790,000.00	0.00	0.00	0.00	0.00	21,732,000.00	2,058,000.00	
Total				21,732,000.00	2,058,000.00	0.00	23,790,000.00	0.00	0.00	0.00	0.00	21,732,000.00	2,058,000.00	
Total Regular Appropriations				21,827,000.00	2,058,000.00	0.00	23,885,000.00	0.00	0.00	0.00	0.00	21,827,000.00	2,058,000.00	
Total Current Appropriations				23,793,000.00	2,058,000.00	0.00	25,851,000.00	0.00	0.00	0.00	0.00	23,793,000.00	2,058,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	1,831.89	0.00	1,831.89	0.00	0.00	0.00	0.00	0.00	1,831.89	

-ALLOTMENTS	
D	TOTAL
0.00	58,049,000.00
0.00	62,677,000.00

0.00	1,966,000.00
0.00	1,966,000.00
0.00	1,966,000.00

0.00	95,000.00
0.00	95,000.00

0.00	23,790,000.00
0.00	23,790,000.00
0.00	23,885,000.00
0.00	25,851,000.00

0.00	1,831.89

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	1,831.89	0.00	1,831.89	0.00	0.00	0.00	0.00	0.00	1,831.89	
Total Regular Appropriations				0.00	1,831.89	0.00	1,831.89	0.00	0.00	0.00	0.00	0.00	1,831.89	
Total Continuing Appropriations				0.00	1,831.89	0.00	1,831.89	0.00	0.00	0.00	0.00	0.00	1,831.89	

70010904007 Balayan National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	10,541,000.00	0.00	0.00	10,541,000.00	0.00	0.00	0.00	0.00	10,541,000.00	0.00	
Total				10,541,000.00	0.00	0.00	10,541,000.00	0.00	0.00	0.00	0.00	10,541,000.00	0.00	
Total Automatic Appropriations				10,541,000.00	0.00	0.00	10,541,000.00	0.00	0.00	0.00	0.00	10,541,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0113	2/9/2026	101101	230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	230,000.00	0.00	
Total				230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	230,000.00	0.00	
PPA350 310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	115,650,000.00	7,932,000.00	0.00	123,582,000.00	0.00	0.00	0.00	0.00	115,650,000.00	7,932,000.00	
Total				115,650,000.00	7,932,000.00	0.00	123,582,000.00	0.00	0.00	0.00	0.00	115,650,000.00	7,932,000.00	
Total Regular Appropriations				115,880,000.00	7,932,000.00	0.00	123,812,000.00	0.00	0.00	0.00	0.00	115,880,000.00	7,932,000.00	
Total Current Appropriations				126,421,000.00	7,932,000.00	0.00	134,353,000.00	0.00	0.00	0.00	0.00	126,421,000.00	7,932,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	1,831.89
0.00	1,831.89
0.00	1,831.89

0.00	10,541,000.00
0.00	10,541,000.00
0.00	10,541,000.00

0.00	230,000.00
0.00	230,000.00

0.00	123,582,000.00
0.00	123,582,000.00
0.00	123,812,000.00
0.00	134,353,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	
Total				0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	
Total Regular Appropriations				0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	
Total Continuing Appropriations				0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	

70010904008 Balete National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,772,000.00	0.00	0.00	2,772,000.00	0.00	0.00	0.00	0.00	2,772,000.00	0.00	
Total				2,772,000.00	0.00	0.00	2,772,000.00	0.00	0.00	0.00	0.00	2,772,000.00	0.00	
Total Automatic Appropriations				2,772,000.00	0.00	0.00	2,772,000.00	0.00	0.00	0.00	0.00	2,772,000.00	0.00	

Regular Appropriations		
PPA114	100000100002000	Administration of Personnel Benefits

2/9/2026	RO-4A-26-0114	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,458,000.00	2,273,000.00	0.00	32,731,000.00	0.00	0.00	0.00	0.00	30,458,000.00	2,273,000.00	
Total				30,458,000.00	2,273,000.00	0.00	32,731,000.00	0.00	0.00	0.00	0.00	30,458,000.00	2,273,000.00	
Total Regular Appropriations				30,513,000.00	2,273,000.00	0.00	32,786,000.00	0.00	0.00	0.00	0.00	30,513,000.00	2,273,000.00	
Total Current Appropriations				33,285,000.00	2,273,000.00	0.00	35,558,000.00	0.00	0.00	0.00	0.00	33,285,000.00	2,273,000.00	

Continuing Appropriations
Regular Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	26,000.00
0.00	26,000.00
0.00	26,000.00
0.00	26,000.00

0.00	2,772,000.00
0.00	2,772,000.00
0.00	2,772,000.00

0.00	55,000.00
0.00	55,000.00

0.00	32,731,000.00
0.00	32,731,000.00
0.00	32,786,000.00
0.00	35,558,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0796	5/15/2025	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Regular Appropriations				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Continuing Appropriations				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
70010904010 Banilad National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,125,000.00	0.00	0.00	2,125,000.00	0.00	0.00	0.00	0.00	2,125,000.00	0.00	
Total				2,125,000.00	0.00	0.00	2,125,000.00	0.00	0.00	0.00	0.00	2,125,000.00	0.00	
Total Automatic Appropriations				2,125,000.00	0.00	0.00	2,125,000.00	0.00	0.00	0.00	0.00	2,125,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0115	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	23,346,000.00	1,810,000.00	0.00	25,156,000.00	0.00	0.00	0.00	0.00	23,346,000.00	1,810,000.00	
Total				23,346,000.00	1,810,000.00	0.00	25,156,000.00	0.00	0.00	0.00	0.00	23,346,000.00	1,810,000.00	
Total Regular Appropriations				23,401,000.00	1,810,000.00	0.00	25,211,000.00	0.00	0.00	0.00	0.00	23,401,000.00	1,810,000.00	
Total Current Appropriations				25,526,000.00	1,810,000.00	0.00	27,336,000.00	0.00	0.00	0.00	0.00	25,526,000.00	1,810,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	10,000.00
0.00	10,000.00
0.00	10,000.00
0.00	10,000.00

0.00	2,125,000.00
0.00	2,125,000.00
0.00	2,125,000.00

0.00	55,000.00
0.00	55,000.00

0.00	25,156,000.00
0.00	25,156,000.00
0.00	25,211,000.00
0.00	27,336,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904011 Banoyo National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	1,599,000.00	0.00	0.00	1,599,000.00	0.00	0.00	0.00	0.00	1,599,000.00	0.00	
Total				1,599,000.00	0.00	0.00	1,599,000.00	0.00	0.00	0.00	0.00	1,599,000.00	0.00	
Total Automatic Appropriations				1,599,000.00	0.00	0.00	1,599,000.00	0.00	0.00	0.00	0.00	1,599,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0116	2/9/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	17,686,000.00	1,603,000.00	0.00	19,289,000.00	0.00	0.00	0.00	0.00	17,686,000.00	1,603,000.00	
Total				17,686,000.00	1,603,000.00	0.00	19,289,000.00	0.00	0.00	0.00	0.00	17,686,000.00	1,603,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	0.00	439,000.00	0.00	439,000.00	0.00	0.00	0.00	0.00	0.00	439,000.00	
Total				0.00	439,000.00	0.00	439,000.00	0.00	0.00	0.00	0.00	0.00	439,000.00	
Total Regular Appropriations				17,731,000.00	2,042,000.00	0.00	19,773,000.00	0.00	0.00	0.00	0.00	17,731,000.00	2,042,000.00	
Total Current Appropriations				19,330,000.00	2,042,000.00	0.00	21,372,000.00	0.00	0.00	0.00	0.00	19,330,000.00	2,042,000.00	

70010904015 Bauan National Agricultural and Vocational High School

Current Appropriations
Automatic Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
0	TOTAL

0.00	1,599,000.00
0.00	1,599,000.00
0.00	1,599,000.00

0.00	45,000.00
0.00	45,000.00

0.00	19,289,000.00
0.00	19,289,000.00

0.00	439,000.00
0.00	439,000.00
0.00	19,773,000.00
0.00	21,372,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,754,000.00	0.00	0.00	1,754,000.00	0.00	0.00	0.00	0.00	1,754,000.00	0.00	
Total				1,754,000.00	0.00	0.00	1,754,000.00	0.00	0.00	0.00	0.00	1,754,000.00	0.00	
Total Automatic Appropriations				1,754,000.00	0.00	0.00	1,754,000.00	0.00	0.00	0.00	0.00	1,754,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0117	2/9/2026	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
2/12/2026	RO-4A-26-0480	2/12/2026	101101	32,684.00	0.00	0.00	32,684.00	0.00	0.00	0.00	0.00	32,684.00	0.00	
Total				47,684.00	0.00	0.00	47,684.00	0.00	0.00	0.00	0.00	47,684.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	19,350,000.00	1,388,000.00	0.00	20,738,000.00	0.00	0.00	0.00	0.00	19,350,000.00	1,388,000.00	
Total				19,350,000.00	1,388,000.00	0.00	20,738,000.00	0.00	0.00	0.00	0.00	19,350,000.00	1,388,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	884,000.00	0.00	884,000.00	0.00	0.00	0.00	0.00	0.00	884,000.00	
Total				0.00	884,000.00	0.00	884,000.00	0.00	0.00	0.00	0.00	0.00	884,000.00	
Total Regular Appropriations				19,397,684.00	2,272,000.00	0.00	21,669,684.00	0.00	0.00	0.00	0.00	19,397,684.00	2,272,000.00	
Total Current Appropriations				21,151,684.00	2,272,000.00	0.00	23,423,684.00	0.00	0.00	0.00	0.00	21,151,684.00	2,272,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.04	
Total				0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.04	

-ALLOTMENTS	
D	TOTAL

0.00	1,754,000.00

0.00	1,754,000.00

0.00	1,754,000.00

0.00	15,000.00

0.00	32,684.00

0.00	47,684.00

0.00	20,738,000.00

0.00	20,738,000.00

0.00	884,000.00

0.00	884,000.00

0.00	21,669,684.00

0.00	23,423,684.00

0.00	0.04

0.00	0.04

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.04	
Total Continuing Appropriations				0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.04	

70010904016 Bauan Technical Integrated High School

Current Appropriations

Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	9,106,000.00	0.00	0.00	9,106,000.00	0.00	0.00	0.00	0.00	9,106,000.00	0.00	
Total				9,106,000.00	0.00	0.00	9,106,000.00	0.00	0.00	0.00	0.00	9,106,000.00	0.00	
Total Automatic Appropriations				9,106,000.00	0.00	0.00	9,106,000.00	0.00	0.00	0.00	0.00	9,106,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0118	2/9/2026	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	100,110,000.00	9,886,000.00	0.00	109,996,000.00	0.00	0.00	0.00	0.00	100,110,000.00	9,886,000.00	
Total				100,110,000.00	9,886,000.00	0.00	109,996,000.00	0.00	0.00	0.00	0.00	100,110,000.00	9,886,000.00	

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	7,569,000.00	0.00	7,569,000.00	0.00	0.00	0.00	0.00	0.00	7,569,000.00	
Total				0.00	7,569,000.00	0.00	7,569,000.00	0.00	0.00	0.00	0.00	0.00	7,569,000.00	
Total Regular Appropriations				100,210,000.00	17,455,000.00	0.00	117,665,000.00	0.00	0.00	0.00	0.00	100,210,000.00	17,455,000.00	
Total Current Appropriations				109,316,000.00	17,455,000.00	0.00	126,771,000.00	0.00	0.00	0.00	0.00	109,316,000.00	17,455,000.00	

Continuing Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	0.04
0.00	0.04

0.00	9,106,000.00
0.00	9,106,000.00
0.00	9,106,000.00

0.00	100,000.00
0.00	100,000.00

0.00	109,996,000.00
0.00	109,996,000.00

0.00	7,569,000.00
0.00	7,569,000.00
0.00	117,665,000.00
0.00	126,771,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	561.41	0.00	561.41	0.00	0.00	0.00	0.00	0.00	561.41	
Total				0.00	561.41	0.00	561.41	0.00	0.00	0.00	0.00	0.00	561.41	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0800	1/1/2026	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total Regular Appropriations				0.00	20,561.41	0.00	20,561.41	0.00	0.00	0.00	0.00	0.00	20,561.41	
Total Continuing Appropriations				0.00	20,561.41	0.00	20,561.41	0.00	0.00	0.00	0.00	0.00	20,561.41	
70010904018 Baybayin National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,607,000.00	0.00	0.00	2,607,000.00	0.00	0.00	0.00	0.00	2,607,000.00	0.00	
Total				2,607,000.00	0.00	0.00	2,607,000.00	0.00	0.00	0.00	0.00	2,607,000.00	0.00	
Total Automatic Appropriations				2,607,000.00	0.00	0.00	2,607,000.00	0.00	0.00	0.00	0.00	2,607,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0109	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
0	TOTAL

0.00	561.41

0.00	561.41

0.00	20,000.00

0.00	20,000.00

0.00	20,561.41

0.00	20,561.41

0.00	2,607,000.00

0.00	2,607,000.00

0.00	2,607,000.00

0.00	20,000.00

0.00	20,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	28,585,000.00	2,052,000.00	0.00	30,637,000.00	0.00	0.00	0.00	0.00	28,585,000.00	2,052,000.00	
Total				28,585,000.00	2,052,000.00	0.00	30,637,000.00	0.00	0.00	0.00	0.00	28,585,000.00	2,052,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,525,000.00	0.00	1,525,000.00	0.00	0.00	0.00	0.00	0.00	1,525,000.00	
Total				0.00	1,525,000.00	0.00	1,525,000.00	0.00	0.00	0.00	0.00	0.00	1,525,000.00	
Total Regular Appropriations				28,605,000.00	3,577,000.00	0.00	32,182,000.00	0.00	0.00	0.00	0.00	28,605,000.00	3,577,000.00	
Total Current Appropriations				31,212,000.00	3,577,000.00	0.00	34,789,000.00	0.00	0.00	0.00	0.00	31,212,000.00	3,577,000.00	
70010904019 Bayorbor National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,486,000.00	0.00	0.00	2,486,000.00	0.00	0.00	0.00	0.00	2,486,000.00	0.00	
Total				2,486,000.00	0.00	0.00	2,486,000.00	0.00	0.00	0.00	0.00	2,486,000.00	0.00	
Total Automatic Appropriations				2,486,000.00	0.00	0.00	2,486,000.00	0.00	0.00	0.00	0.00	2,486,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0120	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	27,270,000.00	2,408,000.00	0.00	29,678,000.00	0.00	0.00	0.00	0.00	27,270,000.00	2,408,000.00	
Total				27,270,000.00	2,408,000.00	0.00	29,678,000.00	0.00	0.00	0.00	0.00	27,270,000.00	2,408,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	30,637,000.00
0.00	30,637,000.00
0.00	1,525,000.00
0.00	1,525,000.00
0.00	32,182,000.00
0.00	34,789,000.00

0.00	2,486,000.00
0.00	2,486,000.00
0.00	2,486,000.00

0.00	25,000.00
0.00	25,000.00

0.00	29,678,000.00
0.00	29,678,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				27,295,000.00	2,408,000.00	0.00	29,703,000.00	0.00	0.00	0.00	0.00	27,295,000.00	2,408,000.00	
Total Current Appropriations				29,781,000.00	2,408,000.00	0.00	32,189,000.00	0.00	0.00	0.00	0.00	29,781,000.00	2,408,000.00	

70010904021 Bilaran National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,359,000.00	0.00	0.00	3,359,000.00	0.00	0.00	0.00	0.00	3,359,000.00	0.00	
Total				3,359,000.00	0.00	0.00	3,359,000.00	0.00	0.00	0.00	0.00	3,359,000.00	0.00	
Total Automatic Appropriations				3,359,000.00	0.00	0.00	3,359,000.00	0.00	0.00	0.00	0.00	3,359,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0121	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	36,849,000.00	2,347,000.00	0.00	39,196,000.00	0.00	0.00	0.00	0.00	36,849,000.00	2,347,000.00	
Total				36,849,000.00	2,347,000.00	0.00	39,196,000.00	0.00	0.00	0.00	0.00	36,849,000.00	2,347,000.00	
Total Regular Appropriations				36,919,000.00	2,347,000.00	0.00	39,266,000.00	0.00	0.00	0.00	0.00	36,919,000.00	2,347,000.00	
Total Current Appropriations				40,278,000.00	2,347,000.00	0.00	42,625,000.00	0.00	0.00	0.00	0.00	40,278,000.00	2,347,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	332.05	0.00	332.05	0.00	0.00	0.00	0.00	0.00	332.05	

-ALLOTMENTS	
D	TOTAL
0.00	29,703,000.00
0.00	32,189,000.00

0.00	3,359,000.00
0.00	3,359,000.00
0.00	3,359,000.00

0.00	70,000.00
0.00	70,000.00

0.00	39,196,000.00
0.00	39,196,000.00
0.00	39,266,000.00
0.00	42,625,000.00

0.00	332.05

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	332.05	0.00	332.05	0.00	0.00	0.00	0.00	0.00	332.05	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0803	5/20/2025	102101	0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	
Total				0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	
Total Regular Appropriations				0.00	17,332.05	0.00	17,332.05	0.00	0.00	0.00	0.00	0.00	17,332.05	
Total Continuing Appropriations				0.00	17,332.05	0.00	17,332.05	0.00	0.00	0.00	0.00	0.00	17,332.05	

70010904024 Buhaynasapa Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,351,000.00	0.00	0.00	2,351,000.00	0.00	0.00	0.00	0.00	2,351,000.00	0.00	
Total				2,351,000.00	0.00	0.00	2,351,000.00	0.00	0.00	0.00	0.00	2,351,000.00	0.00	
Total Automatic Appropriations				2,351,000.00	0.00	0.00	2,351,000.00	0.00	0.00	0.00	0.00	2,351,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0122	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	25,842,000.00	2,169,000.00	0.00	28,011,000.00	0.00	0.00	0.00	0.00	25,842,000.00	2,169,000.00	
Total				25,842,000.00	2,169,000.00	0.00	28,011,000.00	0.00	0.00	0.00	0.00	25,842,000.00	2,169,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL
0.00	332.05
0.00	17,000.00
0.00	17,000.00
0.00	17,332.05
0.00	17,332.05

0.00	2,351,000.00
0.00	2,351,000.00
0.00	2,351,000.00

0.00	70,000.00
0.00	70,000.00

0.00	28,011,000.00
0.00	28,011,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,769,000.00	0.00	1,769,000.00	0.00	0.00	0.00	0.00	0.00	1,769,000.00	
Total				0.00	1,769,000.00	0.00	1,769,000.00	0.00	0.00	0.00	0.00	0.00	1,769,000.00	
Total Regular Appropriations				25,912,000.00	3,938,000.00	0.00	29,850,000.00	0.00	0.00	0.00	0.00	25,912,000.00	3,938,000.00	
Total Current Appropriations				28,263,000.00	3,938,000.00	0.00	32,201,000.00	0.00	0.00	0.00	0.00	28,263,000.00	3,938,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0804	5/15/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total Regular Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total Continuing Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
70010904029 Calatagan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,308,000.00	0.00	0.00	4,308,000.00	0.00	0.00	0.00	0.00	4,308,000.00	0.00	
Total				4,308,000.00	0.00	0.00	4,308,000.00	0.00	0.00	0.00	0.00	4,308,000.00	0.00	
Total Automatic Appropriations				4,308,000.00	0.00	0.00	4,308,000.00	0.00	0.00	0.00	0.00	4,308,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0123	2/9/2026	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,769,000.00
0.00	1,769,000.00
0.00	29,850,000.00
0.00	32,201,000.00

0.00	5,000.00
0.00	5,000.00
0.00	5,000.00
0.00	5,000.00

0.00	4,308,000.00
0.00	4,308,000.00
0.00	4,308,000.00

0.00	80,000.00
0.00	80,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	47,411,000.00	4,146,000.00	0.00	51,557,000.00	0.00	0.00	0.00	0.00	47,411,000.00	4,146,000.00	
Total				47,411,000.00	4,146,000.00	0.00	51,557,000.00	0.00	0.00	0.00	0.00	47,411,000.00	4,146,000.00	
Total Regular Appropriations				47,491,000.00	4,146,000.00	0.00	51,637,000.00	0.00	0.00	0.00	0.00	47,491,000.00	4,146,000.00	
Total Current Appropriations				51,799,000.00	4,146,000.00	0.00	55,945,000.00	0.00	0.00	0.00	0.00	51,799,000.00	4,146,000.00	

70010904030 Calubcob I National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,006,000.00	0.00	0.00	2,006,000.00	0.00	0.00	0.00	0.00	2,006,000.00	0.00	
Total				2,006,000.00	0.00	0.00	2,006,000.00	0.00	0.00	0.00	0.00	2,006,000.00	0.00	
Total Automatic Appropriations				2,006,000.00	0.00	0.00	2,006,000.00	0.00	0.00	0.00	0.00	2,006,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0124	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	22,114,000.00	1,662,000.00	0.00	23,776,000.00	0.00	0.00	0.00	0.00	22,114,000.00	1,662,000.00	
Total				22,114,000.00	1,662,000.00	0.00	23,776,000.00	0.00	0.00	0.00	0.00	22,114,000.00	1,662,000.00	
Total Regular Appropriations				22,139,000.00	1,662,000.00	0.00	23,801,000.00	0.00	0.00	0.00	0.00	22,139,000.00	1,662,000.00	
Total Current Appropriations				24,145,000.00	1,662,000.00	0.00	25,807,000.00	0.00	0.00	0.00	0.00	24,145,000.00	1,662,000.00	

Continuing Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	51,557,000.00
0.00	51,557,000.00
0.00	51,637,000.00
0.00	55,945,000.00

0.00	2,006,000.00
0.00	2,006,000.00
0.00	2,006,000.00

0.00	25,000.00
0.00	25,000.00

0.00	23,776,000.00
0.00	23,776,000.00
0.00	23,801,000.00
0.00	25,807,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0806	5/15/2025	102101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
Total				0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
Total Regular Appropriations				0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
Total Continuing Appropriations				0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	

70010904031 Coral na Munti National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2026	FY 2026 GARO		1/1/2026	104102	1,748,000.00	0.00	0.00	1,748,000.00	0.00	0.00	0.00	0.00	1,748,000.00	0.00	
Total					1,748,000.00	0.00	0.00	1,748,000.00	0.00	0.00	0.00	0.00	1,748,000.00	0.00	
Total Automatic Appropriations					1,748,000.00	0.00	0.00	1,748,000.00	0.00	0.00	0.00	0.00	1,748,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0125	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	19,209,000.00	1,950,000.00	0.00	21,159,000.00	0.00	0.00	0.00	0.00	19,209,000.00	1,950,000.00	
Total				19,209,000.00	1,950,000.00	0.00	21,159,000.00	0.00	0.00	0.00	0.00	19,209,000.00	1,950,000.00	
Total Regular Appropriations				19,229,000.00	1,950,000.00	0.00	21,179,000.00	0.00	0.00	0.00	0.00	19,229,000.00	1,950,000.00	
Total Current Appropriations				20,977,000.00	1,950,000.00	0.00	22,927,000.00	0.00	0.00	0.00	0.00	20,977,000.00	1,950,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	2,000.00
0.00	2,000.00
0.00	2,000.00
0.00	2,000.00

0.00	1,748,000.00
0.00	1,748,000.00
0.00	1,748,000.00

0.00	20,000.00
0.00	20,000.00

0.00	21,159,000.00
0.00	21,159,000.00
0.00	21,179,000.00
0.00	22,927,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO

70010904033 Dacanlao G. Agoncillo National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

1/1/2026	FY 2026 GARO	1/1/2026	104102	7,602,000.00	0.00	0.00	7,602,000.00	0.00	0.00	0.00	0.00	7,602,000.00	0.00	
Total				7,602,000.00	0.00	0.00	7,602,000.00	0.00	0.00	0.00	0.00	7,602,000.00	0.00	
Total Automatic Appropriations				7,602,000.00	0.00	0.00	7,602,000.00	0.00	0.00	0.00	0.00	7,602,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/18/2026	RO-4A-26-0126	2/9/2026	101101	170,000.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	0.00	
3/11/2026	RO-4A-26-0915	3/6/2026	101101	219,649.00	0.00	0.00	219,649.00	0.00	0.00	0.00	0.00	219,649.00	0.00	
Total				389,649.00	0.00	0.00	389,649.00	0.00	0.00	0.00	0.00	389,649.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	83,531,000.00	5,624,000.00	0.00	89,155,000.00	0.00	0.00	0.00	0.00	83,531,000.00	5,624,000.00	
Total				83,531,000.00	5,624,000.00	0.00	89,155,000.00	0.00	0.00	0.00	0.00	83,531,000.00	5,624,000.00	

PPA513	310400100010000	Reclassification of Positions												
3/24/2026	RO-4A-26-0765	3/4/2026	101101	247,624.55	0.00	0.00	247,624.55	0.00	0.00	0.00	0.00	247,624.55	0.00	
Total				247,624.55	0.00	0.00	247,624.55	0.00	0.00	0.00	0.00	247,624.55	0.00	
Total Regular Appropriations				84,168,273.55	5,624,000.00	0.00	89,792,273.55	0.00	0.00	0.00	0.00	84,168,273.55	5,624,000.00	
Total Current Appropriations				91,770,273.55	5,624,000.00	0.00	97,394,273.55	0.00	0.00	0.00	0.00	91,770,273.55	5,624,000.00	

Continuing Appropriations
Regular Appropriations

-ALLOTMENTS	
0	TOTAL

0.00	7,602,000.00
0.00	7,602,000.00
0.00	7,602,000.00

0.00	170,000.00
0.00	219,649.00
0.00	389,649.00

0.00	89,155,000.00
0.00	89,155,000.00

0.00	247,624.55
0.00	247,624.55
0.00	89,792,273.55
0.00	97,394,273.55

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	29.27	0.00	29.27	0.00	0.00	0.00	0.00	0.00	29.27	
Total				0.00	29.27	0.00	29.27	0.00	0.00	0.00	0.00	0.00	29.27	
Total Regular Appropriations				0.00	29.27	0.00	29.27	0.00	0.00	0.00	0.00	0.00	29.27	
Total Continuing Appropriations				0.00	29.27	0.00	29.27	0.00	0.00	0.00	0.00	0.00	29.27	
70010904034 Dagatan Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,035,000.00	0.00	0.00	3,035,000.00	0.00	0.00	0.00	0.00	3,035,000.00	0.00	
Total				3,035,000.00	0.00	0.00	3,035,000.00	0.00	0.00	0.00	0.00	3,035,000.00	0.00	
Total Automatic Appropriations				3,035,000.00	0.00	0.00	3,035,000.00	0.00	0.00	0.00	0.00	3,035,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0127	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
3/6/2026	RO-4A-26-0914	3/6/2026	101101	161,177.00	0.00	0.00	161,177.00	0.00	0.00	0.00	0.00	161,177.00	0.00	
Total				191,177.00	0.00	0.00	191,177.00	0.00	0.00	0.00	0.00	191,177.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	33,433,000.00	2,356,000.00	0.00	35,789,000.00	0.00	0.00	0.00	0.00	33,433,000.00	2,356,000.00	
Total				33,433,000.00	2,356,000.00	0.00	35,789,000.00	0.00	0.00	0.00	0.00	33,433,000.00	2,356,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL
0.00	29.27
0.00	29.27
0.00	29.27
0.00	29.27

0.00	3,035,000.00
0.00	3,035,000.00
0.00	3,035,000.00

0.00	30,000.00
0.00	161,177.00
0.00	191,177.00

0.00	35,789,000.00
0.00	35,789,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,760,000.00	0.00	1,760,000.00	0.00	0.00	0.00	0.00	0.00	1,760,000.00	
Total				0.00	1,760,000.00	0.00	1,760,000.00	0.00	0.00	0.00	0.00	0.00	1,760,000.00	
Total Regular Appropriations				33,624,177.00	4,116,000.00	0.00	37,740,177.00	0.00	0.00	0.00	0.00	33,624,177.00	4,116,000.00	
Total Current Appropriations				36,659,177.00	4,116,000.00	0.00	40,775,177.00	0.00	0.00	0.00	0.00	36,659,177.00	4,116,000.00	

70010904036 Don Leon Mercado, Sr. Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,012,000.00	0.00	0.00	2,012,000.00	0.00	0.00	0.00	0.00	2,012,000.00	0.00	
Total				2,012,000.00	0.00	0.00	2,012,000.00	0.00	0.00	0.00	0.00	2,012,000.00	0.00	
Total Automatic Appropriations				2,012,000.00	0.00	0.00	2,012,000.00	0.00	0.00	0.00	0.00	2,012,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0128	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	22,179,000.00	1,811,000.00	0.00	23,990,000.00	0.00	0.00	0.00	0.00	22,179,000.00	1,811,000.00	
Total				22,179,000.00	1,811,000.00	0.00	23,990,000.00	0.00	0.00	0.00	0.00	22,179,000.00	1,811,000.00	
Total Regular Appropriations				22,219,000.00	1,811,000.00	0.00	24,030,000.00	0.00	0.00	0.00	0.00	22,219,000.00	1,811,000.00	
Total Current Appropriations				24,231,000.00	1,811,000.00	0.00	26,042,000.00	0.00	0.00	0.00	0.00	24,231,000.00	1,811,000.00	

70010904038 Dr. Crisogono B. Ermita, Sr. Memorial National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	1,760,000.00
0.00	1,760,000.00
0.00	37,740,177.00
0.00	40,775,177.00

0.00	2,012,000.00
0.00	2,012,000.00
0.00	2,012,000.00

0.00	40,000.00
0.00	40,000.00

0.00	23,990,000.00
0.00	23,990,000.00
0.00	24,030,000.00
0.00	26,042,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,746,000.00	0.00	0.00	6,746,000.00	0.00	0.00	0.00	0.00	6,746,000.00	0.00	
Total				6,746,000.00	0.00	0.00	6,746,000.00	0.00	0.00	0.00	0.00	6,746,000.00	0.00	
Total Automatic Appropriations				6,746,000.00	0.00	0.00	6,746,000.00	0.00	0.00	0.00	0.00	6,746,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0129	2/9/2026	101101	205,000.00	0.00	0.00	205,000.00	0.00	0.00	0.00	0.00	205,000.00	0.00	
Total				205,000.00	0.00	0.00	205,000.00	0.00	0.00	0.00	0.00	205,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	74,285,000.00	5,391,000.00	0.00	79,676,000.00	0.00	0.00	0.00	0.00	74,285,000.00	5,391,000.00	
Total				74,285,000.00	5,391,000.00	0.00	79,676,000.00	0.00	0.00	0.00	0.00	74,285,000.00	5,391,000.00	
Total Regular Appropriations				74,490,000.00	5,391,000.00	0.00	79,881,000.00	0.00	0.00	0.00	0.00	74,490,000.00	5,391,000.00	
Total Current Appropriations				81,236,000.00	5,391,000.00	0.00	86,627,000.00	0.00	0.00	0.00	0.00	81,236,000.00	5,391,000.00	

70010904039 Dr. Juan A. Pastor Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	7,223,000.00	0.00	0.00	7,223,000.00	0.00	0.00	0.00	0.00	7,223,000.00	0.00	
Total				7,223,000.00	0.00	0.00	7,223,000.00	0.00	0.00	0.00	0.00	7,223,000.00	0.00	
Total Automatic Appropriations				7,223,000.00	0.00	0.00	7,223,000.00	0.00	0.00	0.00	0.00	7,223,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	6,746,000.00
0.00	6,746,000.00
0.00	6,746,000.00

0.00	205,000.00
0.00	205,000.00
0.00	79,676,000.00
0.00	79,676,000.00
0.00	79,881,000.00
0.00	86,627,000.00

0.00	7,223,000.00
0.00	7,223,000.00
0.00	7,223,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	FY 2026 GAA	2/9/2026	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
Total				110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	79,453,000.00	4,481,000.00	0.00	83,934,000.00	0.00	0.00	0.00	0.00	79,453,000.00	4,481,000.00	
Total				79,453,000.00	4,481,000.00	0.00	83,934,000.00	0.00	0.00	0.00	0.00	79,453,000.00	4,481,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	4,177,000.00	0.00	4,177,000.00	0.00	0.00	0.00	0.00	0.00	4,177,000.00	
Total				0.00	4,177,000.00	0.00	4,177,000.00	0.00	0.00	0.00	0.00	0.00	4,177,000.00	
Total Regular Appropriations				79,563,000.00	8,658,000.00	0.00	88,221,000.00	0.00	0.00	0.00	0.00	79,563,000.00	8,658,000.00	
Total Current Appropriations				86,786,000.00	8,658,000.00	0.00	95,444,000.00	0.00	0.00	0.00	0.00	86,786,000.00	8,658,000.00	

70010904040 Fermin La Rosa National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,667,000.00	0.00	0.00	2,667,000.00	0.00	0.00	0.00	0.00	2,667,000.00	0.00	
Total				2,667,000.00	0.00	0.00	2,667,000.00	0.00	0.00	0.00	0.00	2,667,000.00	0.00	
Total Automatic Appropriations				2,667,000.00	0.00	0.00	2,667,000.00	0.00	0.00	0.00	0.00	2,667,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
0	TOTAL

0.00	110,000.00
0.00	110,000.00

0.00	83,934,000.00
0.00	83,934,000.00

0.00	4,177,000.00
0.00	4,177,000.00
0.00	88,221,000.00
0.00	95,444,000.00

0.00	2,667,000.00
0.00	2,667,000.00
0.00	2,667,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/9/2026	RO-4A-26-0131	2/9/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	29,240,000.00	2,185,000.00	0.00	31,425,000.00	0.00	0.00	0.00	0.00	29,240,000.00	2,185,000.00	
Total				29,240,000.00	2,185,000.00	0.00	31,425,000.00	0.00	0.00	0.00	0.00	29,240,000.00	2,185,000.00	
Total Regular Appropriations				29,285,000.00	2,185,000.00	0.00	31,470,000.00	0.00	0.00	0.00	0.00	29,285,000.00	2,185,000.00	
Total Current Appropriations				31,952,000.00	2,185,000.00	0.00	34,137,000.00	0.00	0.00	0.00	0.00	31,952,000.00	2,185,000.00	

70010904042 Governor F. Leviste Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	13,648,000.00	0.00	0.00	13,648,000.00	0.00	0.00	0.00	0.00	13,648,000.00	0.00	
Total				13,648,000.00	0.00	0.00	13,648,000.00	0.00	0.00	0.00	0.00	13,648,000.00	0.00	
Total Automatic Appropriations				13,648,000.00	0.00	0.00	13,648,000.00	0.00	0.00	0.00	0.00	13,648,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0132	2/9/2026	101101	215,000.00	0.00	0.00	215,000.00	0.00	0.00	0.00	0.00	215,000.00	0.00	
2/23/2026	RO-4A-26-0503	2/23/2026	101101	38,266.00	0.00	0.00	38,266.00	0.00	0.00	0.00	0.00	38,266.00	0.00	
Total				253,266.00	0.00	0.00	253,266.00	0.00	0.00	0.00	0.00	253,266.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	149,808,000.00	8,567,000.00	0.00	158,375,000.00	0.00	0.00	0.00	0.00	149,808,000.00	8,567,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	45,000.00

0.00	45,000.00

0.00	31,425,000.00

0.00	31,425,000.00

0.00	31,470,000.00

0.00	34,137,000.00

0.00	13,648,000.00

0.00	13,648,000.00

0.00	13,648,000.00

0.00	215,000.00

0.00	38,266.00

0.00	253,266.00

0.00	158,375,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				149,808,000.00	8,567,000.00	0.00	158,375,000.00	0.00	0.00	0.00	0.00	149,808,000.00	8,567,000.00	
Total Regular Appropriations				150,061,266.00	8,567,000.00	0.00	158,628,266.00	0.00	0.00	0.00	0.00	150,061,266.00	8,567,000.00	
Total Current Appropriations				163,709,266.00	8,567,000.00	0.00	172,276,266.00	0.00	0.00	0.00	0.00	163,709,266.00	8,567,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	67.34	0.00	67.34	0.00	0.00	0.00	0.00	0.00	67.34	
Total				0.00	67.34	0.00	67.34	0.00	0.00	0.00	0.00	0.00	67.34	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0814	5/15/2025	102101	0.00	28,000.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	
Total				0.00	28,000.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	
Total Regular Appropriations				0.00	28,067.34	0.00	28,067.34	0.00	0.00	0.00	0.00	0.00	28,067.34	
Total Continuing Appropriations				0.00	28,067.34	0.00	28,067.34	0.00	0.00	0.00	0.00	0.00	28,067.34	
70010904047 Jose Lopez Manzano National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,770,000.00	0.00	0.00	2,770,000.00	0.00	0.00	0.00	0.00	2,770,000.00	0.00	
Total				2,770,000.00	0.00	0.00	2,770,000.00	0.00	0.00	0.00	0.00	2,770,000.00	0.00	
Total Automatic Appropriations				2,770,000.00	0.00	0.00	2,770,000.00	0.00	0.00	0.00	0.00	2,770,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	158,375,000.00
0.00	158,628,266.00
0.00	172,276,266.00

0.00	67.34
0.00	67.34
0.00	28,000.00
0.00	28,000.00
0.00	28,067.34
0.00	28,067.34

0.00	2,770,000.00
0.00	2,770,000.00
0.00	2,770,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/9/2026	RO-4A-26-0133	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,489,000.00	2,852,000.00	0.00	33,341,000.00	0.00	0.00	0.00	0.00	30,489,000.00	2,852,000.00	
Total				30,489,000.00	2,852,000.00	0.00	33,341,000.00	0.00	0.00	0.00	0.00	30,489,000.00	2,852,000.00	
Total Regular Appropriations				30,559,000.00	2,852,000.00	0.00	33,411,000.00	0.00	0.00	0.00	0.00	30,559,000.00	2,852,000.00	
Total Current Appropriations				33,329,000.00	2,852,000.00	0.00	36,181,000.00	0.00	0.00	0.00	0.00	33,329,000.00	2,852,000.00	
70010904049 Laiya Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,195,000.00	0.00	0.00	2,195,000.00	0.00	0.00	0.00	0.00	2,195,000.00	0.00	
Total				2,195,000.00	0.00	0.00	2,195,000.00	0.00	0.00	0.00	0.00	2,195,000.00	0.00	
Total Automatic Appropriations				2,195,000.00	0.00	0.00	2,195,000.00	0.00	0.00	0.00	0.00	2,195,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0134	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	24,321,000.00	2,256,000.00	0.00	26,577,000.00	0.00	0.00	0.00	0.00	24,321,000.00	2,256,000.00	
Total				24,321,000.00	2,256,000.00	0.00	26,577,000.00	0.00	0.00	0.00	0.00	24,321,000.00	2,256,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	70,000.00
0.00	70,000.00
0.00	33,341,000.00
0.00	33,341,000.00
0.00	33,411,000.00
0.00	36,181,000.00

0.00	2,195,000.00
0.00	2,195,000.00
0.00	2,195,000.00

0.00	60,000.00
0.00	60,000.00

0.00	26,577,000.00
0.00	26,577,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,108,000.00	0.00	2,108,000.00	0.00	0.00	0.00	0.00	0.00	2,108,000.00	
Total				0.00	2,108,000.00	0.00	2,108,000.00	0.00	0.00	0.00	0.00	0.00	2,108,000.00	
Total Regular Appropriations				24,381,000.00	4,364,000.00	0.00	28,745,000.00	0.00	0.00	0.00	0.00	24,381,000.00	4,364,000.00	
Total Current Appropriations				26,576,000.00	4,364,000.00	0.00	30,940,000.00	0.00	0.00	0.00	0.00	26,576,000.00	4,364,000.00	

70010904050 Lian National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,783,000.00	0.00	0.00	3,783,000.00	0.00	0.00	0.00	0.00	3,783,000.00	0.00	
Total				3,783,000.00	0.00	0.00	3,783,000.00	0.00	0.00	0.00	0.00	3,783,000.00	0.00	
Total Automatic Appropriations				3,783,000.00	0.00	0.00	3,783,000.00	0.00	0.00	0.00	0.00	3,783,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0135	2/9/2026	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	41,588,000.00	2,936,000.00	0.00	44,524,000.00	0.00	0.00	0.00	0.00	41,588,000.00	2,936,000.00	
Total				41,588,000.00	2,936,000.00	0.00	44,524,000.00	0.00	0.00	0.00	0.00	41,588,000.00	2,936,000.00	
Total Regular Appropriations				41,668,000.00	2,936,000.00	0.00	44,604,000.00	0.00	0.00	0.00	0.00	41,668,000.00	2,936,000.00	
Total Current Appropriations				45,451,000.00	2,936,000.00	0.00	48,387,000.00	0.00	0.00	0.00	0.00	45,451,000.00	2,936,000.00	

Continuing Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	2,108,000.00
0.00	2,108,000.00
0.00	28,745,000.00
0.00	30,940,000.00

0.00	3,783,000.00
0.00	3,783,000.00
0.00	3,783,000.00

0.00	80,000.00
0.00	80,000.00

0.00	44,524,000.00
0.00	44,524,000.00
0.00	44,604,000.00
0.00	48,387,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	127,668.57	0.00	127,668.57	0.00	0.00	0.00	0.00	0.00	127,668.57	
Total				0.00	127,668.57	0.00	127,668.57	0.00	0.00	0.00	0.00	0.00	127,668.57	
Total Regular Appropriations				0.00	127,668.57	0.00	127,668.57	0.00	0.00	0.00	0.00	0.00	127,668.57	
Total Continuing Appropriations				0.00	127,668.57	0.00	127,668.57	0.00	0.00	0.00	0.00	0.00	127,668.57	
70010904051 Looc National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,162,000.00	0.00	0.00	2,162,000.00	0.00	0.00	0.00	0.00	2,162,000.00	0.00	
Total				2,162,000.00	0.00	0.00	2,162,000.00	0.00	0.00	0.00	0.00	2,162,000.00	0.00	
Total Automatic Appropriations				2,162,000.00	0.00	0.00	2,162,000.00	0.00	0.00	0.00	0.00	2,162,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0136	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	23,849,000.00	0.00	0.00	23,849,000.00	0.00	0.00	0.00	0.00	23,849,000.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,305,000.00	0.00	2,305,000.00	0.00	0.00	0.00	0.00	0.00	2,305,000.00	
Total				23,849,000.00	2,305,000.00	0.00	26,154,000.00	0.00	0.00	0.00	0.00	23,849,000.00	2,305,000.00	

-ALLOTMENTS	
0	TOTAL

0.00	127,668.57
0.00	127,668.57
0.00	127,668.57
0.00	127,668.57

0.00	2,162,000.00
0.00	2,162,000.00
0.00	2,162,000.00

0.00	35,000.00
0.00	35,000.00

0.00	23,849,000.00
0.00	2,305,000.00
0.00	26,154,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				23,884,000.00	2,305,000.00	0.00	26,189,000.00	0.00	0.00	0.00	0.00	23,884,000.00	2,305,000.00	
Total Current Appropriations				26,046,000.00	2,305,000.00	0.00	28,351,000.00	0.00	0.00	0.00	0.00	26,046,000.00	2,305,000.00	

70010904053 Lucsuhin National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,282,000.00	0.00	0.00	5,282,000.00	0.00	0.00	0.00	0.00	5,282,000.00	0.00	
Total				5,282,000.00	0.00	0.00	5,282,000.00	0.00	0.00	0.00	0.00	5,282,000.00	0.00	
Total Automatic Appropriations				5,282,000.00	0.00	0.00	5,282,000.00	0.00	0.00	0.00	0.00	5,282,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0137	2/9/2026	101101	135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	
Total				135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	58,024,000.00	4,068,000.00	0.00	62,092,000.00	0.00	0.00	0.00	0.00	58,024,000.00	4,068,000.00	
Total				58,024,000.00	4,068,000.00	0.00	62,092,000.00	0.00	0.00	0.00	0.00	58,024,000.00	4,068,000.00	
Total Regular Appropriations				58,159,000.00	4,068,000.00	0.00	62,227,000.00	0.00	0.00	0.00	0.00	58,159,000.00	4,068,000.00	
Total Current Appropriations				63,441,000.00	4,068,000.00	0.00	67,509,000.00	0.00	0.00	0.00	0.00	63,441,000.00	4,068,000.00	

Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-4336	1/1/2026	102101	0.00	3,660.00	0.00	3,660.00	0.00	0.00	0.00	0.00	0.00	3,660.00	

-ALLOTMENTS	
D	TOTAL
0.00	26,189,000.00
0.00	28,351,000.00

0.00	5,282,000.00

0.00	5,282,000.00
0.00	5,282,000.00

0.00	135,000.00

0.00	135,000.00

0.00	62,092,000.00

0.00	62,092,000.00
0.00	62,227,000.00
0.00	67,509,000.00

0.00	3,660.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	3,660.00	0.00	3,660.00	0.00	0.00	0.00	0.00	0.00	3,660.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	7,327.62	0.00	7,327.62	0.00	0.00	0.00	0.00	0.00	7,327.62	
Total				0.00	7,327.62	0.00	7,327.62	0.00	0.00	0.00	0.00	0.00	7,327.62	
Total Regular Appropriations				0.00	10,987.62	0.00	10,987.62	0.00	0.00	0.00	0.00	0.00	10,987.62	
Total Continuing Appropriations				0.00	10,987.62	0.00	10,987.62	0.00	0.00	0.00	0.00	0.00	10,987.62	

70010904054 Lumbangan National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,361,000.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	
Total				2,361,000.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	
Total Automatic Appropriations				2,361,000.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0138	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	25,858,000.00	1,981,000.00	0.00	27,839,000.00	0.00	0.00	0.00	0.00	25,858,000.00	1,981,000.00	
Total				25,858,000.00	1,981,000.00	0.00	27,839,000.00	0.00	0.00	0.00	0.00	25,858,000.00	1,981,000.00	
Total Regular Appropriations				25,908,000.00	1,981,000.00	0.00	27,889,000.00	0.00	0.00	0.00	0.00	25,908,000.00	1,981,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	3,660.00
0.00	7,327.62
0.00	7,327.62
0.00	10,987.62
0.00	10,987.62

0.00	2,361,000.00
0.00	2,361,000.00
0.00	2,361,000.00

0.00	50,000.00
0.00	50,000.00

0.00	27,839,000.00
0.00	27,839,000.00
0.00	27,889,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				28,269,000.00	1,981,000.00	0.00	30,250,000.00	0.00	0.00	0.00	0.00	28,269,000.00	1,981,000.00	0.00
70010904055 Maabud National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,943,000.00	0.00	0.00	1,943,000.00	0.00	0.00	0.00	0.00	1,943,000.00	0.00	
Total				1,943,000.00	0.00	0.00	1,943,000.00	0.00	0.00	0.00	0.00	1,943,000.00	0.00	
Total Automatic Appropriations				1,943,000.00	0.00	0.00	1,943,000.00	0.00	0.00	0.00	0.00	1,943,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0139	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350 310400100003000				Operation of Schools - Junior High School (Grade 7 to Grade 10)										
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	54,400.00	0.00	54,400.00	0.00	0.00	0.00	0.00	0.00	54,400.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	21,378,000.00	1,693,000.00	0.00	23,071,000.00	0.00	0.00	0.00	0.00	21,378,000.00	1,693,000.00	
Total				21,378,000.00	1,747,400.00	0.00	23,125,400.00	0.00	0.00	0.00	0.00	21,378,000.00	1,747,400.00	
Total Regular Appropriations				21,408,000.00	1,747,400.00	0.00	23,155,400.00	0.00	0.00	0.00	0.00	21,408,000.00	1,747,400.00	
Total Current Appropriations				23,351,000.00	1,747,400.00	0.00	25,098,400.00	0.00	0.00	0.00	0.00	23,351,000.00	1,747,400.00	

70010904062 Malvar School of Arts and Trade

Current Appropriations
Automatic Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	30,250,000.00

0.00	1,943,000.00
0.00	1,943,000.00
0.00	1,943,000.00

0.00	30,000.00
0.00	30,000.00

0.00	54,400.00
0.00	23,071,000.00
0.00	23,125,400.00
0.00	23,155,400.00
0.00	25,098,400.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,537,000.00	0.00	0.00	4,537,000.00	0.00	0.00	0.00	0.00	4,537,000.00	0.00	
Total				4,537,000.00	0.00	0.00	4,537,000.00	0.00	0.00	0.00	0.00	4,537,000.00	0.00	
Total Automatic Appropriations				4,537,000.00	0.00	0.00	4,537,000.00	0.00	0.00	0.00	0.00	4,537,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0140	2/9/2026	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
2/12/2026	RO-4A-26-0481	2/12/2026	101101	42,543.00	0.00	0.00	42,543.00	0.00	0.00	0.00	0.00	42,543.00	0.00	
Total				142,543.00	0.00	0.00	142,543.00	0.00	0.00	0.00	0.00	142,543.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0673	3/3/2026	101101	125,412.00	0.00	0.00	125,412.00	0.00	0.00	0.00	0.00	125,412.00	0.00	
3/3/2026	RO-4A-26-0620	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0567	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
Total				140,412.00	0.00	0.00	140,412.00	0.00	0.00	0.00	0.00	140,412.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
2/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	49,934,000.00	3,761,000.00	0.00	53,695,000.00	0.00	0.00	0.00	0.00	49,934,000.00	3,761,000.00	
Total				49,934,000.00	3,761,000.00	0.00	53,695,000.00	0.00	0.00	0.00	0.00	49,934,000.00	3,761,000.00	
Total Regular Appropriations				50,216,955.00	3,761,000.00	0.00	53,977,955.00	0.00	0.00	0.00	0.00	50,216,955.00	3,761,000.00	
Total Current Appropriations				54,753,955.00	3,761,000.00	0.00	58,514,955.00	0.00	0.00	0.00	0.00	54,753,955.00	3,761,000.00	
Continuing Appropriations														
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	4,537,000.00
0.00	4,537,000.00
0.00	4,537,000.00
0.00	100,000.00
0.00	42,543.00
0.00	142,543.00
0.00	125,412.00
0.00	1,800.00
0.00	13,200.00
0.00	140,412.00
0.00	0.00
0.00	53,695,000.00
0.00	53,695,000.00
0.00	53,977,955.00
0.00	58,514,955.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	7,219.99	0.00	7,219.99	0.00	0.00	0.00	0.00	0.00	7,219.99	
Total				0.00	7,219.99	0.00	7,219.99	0.00	0.00	0.00	0.00	0.00	7,219.99	
Total Regular Appropriations				0.00	7,219.99	0.00	7,219.99	0.00	0.00	0.00	0.00	0.00	7,219.99	
Total Continuing Appropriations				0.00	7,219.99	0.00	7,219.99	0.00	0.00	0.00	0.00	0.00	7,219.99	
70010904064 Masaguisit Banalo National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	2,233,000.00	0.00	0.00	2,233,000.00	0.00	0.00	0.00	0.00	2,233,000.00	0.00	
Total				2,233,000.00	0.00	0.00	2,233,000.00	0.00	0.00	0.00	0.00	2,233,000.00	0.00	
Total Automatic Appropriations				2,233,000.00	0.00	0.00	2,233,000.00	0.00	0.00	0.00	0.00	2,233,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0141	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
2/12/2026	RO-4A-26-0482	2/12/2026	101101	145,006.00	0.00	0.00	145,006.00	0.00	0.00	0.00	0.00	145,006.00	0.00	
Total				180,006.00	0.00	0.00	180,006.00	0.00	0.00	0.00	0.00	180,006.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0568	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0621	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0674	3/3/2026	101101	49,329.00	0.00	0.00	49,329.00	0.00	0.00	0.00	0.00	49,329.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	7,219.99
0.00	7,219.99
0.00	7,219.99
0.00	7,219.99

0.00	2,233,000.00
0.00	2,233,000.00
0.00	2,233,000.00

0.00	35,000.00
0.00	145,006.00
0.00	180,006.00

0.00	13,200.00
0.00	1,800.00
0.00	49,329.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				64,329.00	0.00	0.00	64,329.00	0.00	0.00	0.00	0.00	64,329.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	24,578,000.00	2,060,000.00	0.00	26,638,000.00	0.00	0.00	0.00	0.00	24,578,000.00	2,060,000.00	
Total				24,578,000.00	2,060,000.00	0.00	26,638,000.00	0.00	0.00	0.00	0.00	24,578,000.00	2,060,000.00	
Total Regular Appropriations				24,822,335.00	2,060,000.00	0.00	26,882,335.00	0.00	0.00	0.00	0.00	24,822,335.00	2,060,000.00	
Total Current Appropriations				27,055,335.00	2,060,000.00	0.00	29,115,335.00	0.00	0.00	0.00	0.00	27,055,335.00	2,060,000.00	

70010904065 Mataas Na Kahoy National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,552,000.00	0.00	0.00	2,552,000.00	0.00	0.00	0.00	0.00	2,552,000.00	0.00	
Total				2,552,000.00	0.00	0.00	2,552,000.00	0.00	0.00	0.00	0.00	2,552,000.00	0.00	
Total Automatic Appropriations				2,552,000.00	0.00	0.00	2,552,000.00	0.00	0.00	0.00	0.00	2,552,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0142	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	28,036,000.00	2,079,000.00	0.00	30,115,000.00	0.00	0.00	0.00	0.00	28,036,000.00	2,079,000.00	
Total				28,036,000.00	2,079,000.00	0.00	30,115,000.00	0.00	0.00	0.00	0.00	28,036,000.00	2,079,000.00	
Total Regular Appropriations				28,076,000.00	2,079,000.00	0.00	30,155,000.00	0.00	0.00	0.00	0.00	28,076,000.00	2,079,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	64,329.00
0.00	26,638,000.00
0.00	26,638,000.00
0.00	26,882,335.00
0.00	29,115,335.00

0.00	2,552,000.00
0.00	2,552,000.00
0.00	2,552,000.00

0.00	40,000.00
0.00	40,000.00

0.00	30,115,000.00
0.00	30,115,000.00
0.00	30,155,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				30,628,000.00	2,079,000.00	0.00	32,707,000.00	0.00	0.00	0.00	0.00	30,628,000.00	2,079,000.00	0.00
70010904071 Padre Garcia Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,039,000.00	0.00	0.00	4,039,000.00	0.00	0.00	0.00	0.00	4,039,000.00	0.00	0.00
Total				4,039,000.00	0.00	0.00	4,039,000.00	0.00	0.00	0.00	0.00	4,039,000.00	0.00	0.00
Total Automatic Appropriations				4,039,000.00	0.00	0.00	4,039,000.00	0.00	0.00	0.00	0.00	4,039,000.00	0.00	0.00
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0143	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	44,451,000.00	3,345,000.00	0.00	47,796,000.00	0.00	0.00	0.00	0.00	44,451,000.00	3,345,000.00	0.00
Total				44,451,000.00	3,345,000.00	0.00	47,796,000.00	0.00	0.00	0.00	0.00	44,451,000.00	3,345,000.00	0.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,797,000.00	0.00	2,797,000.00	0.00	0.00	0.00	0.00	0.00	2,797,000.00	0.00
Total				0.00	2,797,000.00	0.00	2,797,000.00	0.00	0.00	0.00	0.00	0.00	2,797,000.00	0.00
Total Regular Appropriations				44,511,000.00	6,142,000.00	0.00	50,653,000.00	0.00	0.00	0.00	0.00	44,511,000.00	6,142,000.00	0.00
Total Current Appropriations				48,550,000.00	6,142,000.00	0.00	54,692,000.00	0.00	0.00	0.00	0.00	48,550,000.00	6,142,000.00	0.00

70010904072 Palanan Integrated National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	32,707,000.00

0.00	4,039,000.00
0.00	4,039,000.00
0.00	4,039,000.00

0.00	60,000.00
0.00	60,000.00

0.00	47,796,000.00
0.00	47,796,000.00

0.00	2,797,000.00
0.00	2,797,000.00
0.00	50,653,000.00
0.00	54,692,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,705,000.00	0.00	0.00	2,705,000.00	0.00	0.00	0.00	0.00	2,705,000.00	0.00	
Total				2,705,000.00	0.00	0.00	2,705,000.00	0.00	0.00	0.00	0.00	2,705,000.00	0.00	
Total Automatic Appropriations				2,705,000.00	0.00	0.00	2,705,000.00	0.00	0.00	0.00	0.00	2,705,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0144	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	29,839,000.00	2,118,000.00	0.00	31,957,000.00	0.00	0.00	0.00	0.00	29,839,000.00	2,118,000.00	
Total				29,839,000.00	2,118,000.00	0.00	31,957,000.00	0.00	0.00	0.00	0.00	29,839,000.00	2,118,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,873,000.00	0.00	1,873,000.00	0.00	0.00	0.00	0.00	0.00	1,873,000.00	
Total				0.00	1,873,000.00	0.00	1,873,000.00	0.00	0.00	0.00	0.00	0.00	1,873,000.00	
Total Regular Appropriations				29,869,000.00	3,991,000.00	0.00	33,860,000.00	0.00	0.00	0.00	0.00	29,869,000.00	3,991,000.00	
Total Current Appropriations				32,574,000.00	3,991,000.00	0.00	36,565,000.00	0.00	0.00	0.00	0.00	32,574,000.00	3,991,000.00	

70010904074 Pansol Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL

0.00	2,705,000.00
0.00	2,705,000.00
0.00	2,705,000.00

0.00	30,000.00
0.00	30,000.00

0.00	31,957,000.00
0.00	31,957,000.00

0.00	1,873,000.00
0.00	1,873,000.00
0.00	33,860,000.00
0.00	36,565,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,451,000.00	0.00	0.00	3,451,000.00	0.00	0.00	0.00	0.00	3,451,000.00	0.00	
Total				3,451,000.00	0.00	0.00	3,451,000.00	0.00	0.00	0.00	0.00	3,451,000.00	0.00	
Total Automatic Appropriations				3,451,000.00	0.00	0.00	3,451,000.00	0.00	0.00	0.00	0.00	3,451,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0145	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	37,947,000.00	3,533,000.00	0.00	41,480,000.00	0.00	0.00	0.00	0.00	37,947,000.00	3,533,000.00	
Total				37,947,000.00	3,533,000.00	0.00	41,480,000.00	0.00	0.00	0.00	0.00	37,947,000.00	3,533,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,082,000.00	0.00	2,082,000.00	0.00	0.00	0.00	0.00	0.00	2,082,000.00	
Total				0.00	2,082,000.00	0.00	2,082,000.00	0.00	0.00	0.00	0.00	0.00	2,082,000.00	
Total Regular Appropriations				38,012,000.00	5,615,000.00	0.00	43,627,000.00	0.00	0.00	0.00	0.00	38,012,000.00	5,615,000.00	
Total Current Appropriations				41,463,000.00	5,615,000.00	0.00	47,078,000.00	0.00	0.00	0.00	0.00	41,463,000.00	5,615,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0827	5/15/2025	102101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	
Total				0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	
Total Regular Appropriations				0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	
Total Continuing Appropriations				0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	3,451,000.00
0.00	3,451,000.00
0.00	3,451,000.00

0.00	65,000.00
0.00	65,000.00

0.00	41,480,000.00
0.00	41,480,000.00

0.00	2,082,000.00
0.00	2,082,000.00
0.00	43,627,000.00
0.00	47,078,000.00

0.00	30,000.00
0.00	30,000.00
0.00	30,000.00
0.00	30,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904076 Payapa National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,342,000.00	0.00	0.00	4,342,000.00	0.00	0.00	0.00	0.00	4,342,000.00	0.00	
Total				4,342,000.00	0.00	0.00	4,342,000.00	0.00	0.00	0.00	0.00	4,342,000.00	0.00	
Total Automatic Appropriations				4,342,000.00	0.00	0.00	4,342,000.00	0.00	0.00	0.00	0.00	4,342,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0146	2/9/2026	101101	125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	
Total				125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	47,753,000.00	3,115,000.00	0.00	50,868,000.00	0.00	0.00	0.00	0.00	47,753,000.00	3,115,000.00	
Total				47,753,000.00	3,115,000.00	0.00	50,868,000.00	0.00	0.00	0.00	0.00	47,753,000.00	3,115,000.00	
Total Regular Appropriations				47,878,000.00	3,115,000.00	0.00	50,993,000.00	0.00	0.00	0.00	0.00	47,878,000.00	3,115,000.00	
Total Current Appropriations				52,220,000.00	3,115,000.00	0.00	55,335,000.00	0.00	0.00	0.00	0.00	52,220,000.00	3,115,000.00	

70010904077 Pedro Paterno National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,771,000.00	0.00	0.00	2,771,000.00	0.00	0.00	0.00	0.00	2,771,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	4,342,000.00
0.00	4,342,000.00
0.00	4,342,000.00

0.00	125,000.00
0.00	125,000.00

0.00	50,868,000.00
0.00	50,868,000.00
0.00	50,993,000.00
0.00	55,335,000.00

0.00	2,771,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				2,771,000.00	0.00	0.00	2,771,000.00	0.00	0.00	0.00	0.00	2,771,000.00	0.00	
Total Automatic Appropriations				2,771,000.00	0.00	0.00	2,771,000.00	0.00	0.00	0.00	0.00	2,771,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0147	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,387,000.00	2,626,000.00	0.00	33,013,000.00	0.00	0.00	0.00	0.00	30,387,000.00	2,626,000.00	
Total				30,387,000.00	2,626,000.00	0.00	33,013,000.00	0.00	0.00	0.00	0.00	30,387,000.00	2,626,000.00	
PPA513				310400100010000	Reclassification of Positions									
3/4/2026	RO-4A-26-0766	3/4/2026	101101	171,092.35	0.00	0.00	171,092.35	0.00	0.00	0.00	0.00	171,092.35	0.00	
Total				171,092.35	0.00	0.00	171,092.35	0.00	0.00	0.00	0.00	171,092.35	0.00	
Total Regular Appropriations				30,593,092.35	2,626,000.00	0.00	33,219,092.35	0.00	0.00	0.00	0.00	30,593,092.35	2,626,000.00	
Total Current Appropriations				33,364,092.35	2,626,000.00	0.00	35,990,092.35	0.00	0.00	0.00	0.00	33,364,092.35	2,626,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	8,730.00	0.00	8,730.00	0.00	0.00	0.00	0.00	0.00	8,730.00	
Total				0.00	8,730.00	0.00	8,730.00	0.00	0.00	0.00	0.00	0.00	8,730.00	
PPA523				310400100010000	Grant of Cash Allowance									
1/1/2026	RO-4A-25-0829	5/15/2025	102101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	
Total				0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	2,771,000.00
0.00	2,771,000.00

0.00	35,000.00
0.00	35,000.00

0.00	33,013,000.00
0.00	33,013,000.00

0.00	171,092.35
0.00	171,092.35
0.00	33,219,092.35
0.00	35,990,092.35

0.00	8,730.00
0.00	8,730.00

0.00	7,000.00
0.00	7,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
 07 - Department of Education

Agency :
 001 - Office of the Secretary

Operating Unit :
 Regional Office - IVA

Division/Bureau/Center :
 CO/Staff Bureaus/ROs

Region :
 Region IVA - CALABARZON

Organizational Code :
 070010300004

Fund Cluster:
 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				0.00	15,730.00	0.00	15,730.00	0.00	0.00	0.00	0.00	0.00	15,730.00	
Total Continuing Appropriations				0.00	15,730.00	0.00	15,730.00	0.00	0.00	0.00	0.00	0.00	15,730.00	
70010904079 Rosario Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,075,000.00	0.00	0.00	2,075,000.00	0.00	0.00	0.00	0.00	2,075,000.00	0.00	
Total				2,075,000.00	0.00	0.00	2,075,000.00	0.00	0.00	0.00	0.00	2,075,000.00	0.00	
Total Automatic Appropriations				2,075,000.00	0.00	0.00	2,075,000.00	0.00	0.00	0.00	0.00	2,075,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0148	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	22,821,000.00	1,781,000.00	0.00	24,602,000.00	0.00	0.00	0.00	0.00	22,821,000.00	1,781,000.00	
Total				22,821,000.00	1,781,000.00	0.00	24,602,000.00	0.00	0.00	0.00	0.00	22,821,000.00	1,781,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,522,000.00	0.00	1,522,000.00	0.00	0.00	0.00	0.00	0.00	1,522,000.00	
Total				0.00	1,522,000.00	0.00	1,522,000.00	0.00	0.00	0.00	0.00	0.00	1,522,000.00	
Total Regular Appropriations				22,881,000.00	3,303,000.00	0.00	26,184,000.00	0.00	0.00	0.00	0.00	22,881,000.00	3,303,000.00	
Total Current Appropriations				24,956,000.00	3,303,000.00	0.00	28,259,000.00	0.00	0.00	0.00	0.00	24,956,000.00	3,303,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	15,730.00
0.00	15,730.00

0.00	2,075,000.00
0.00	2,075,000.00
0.00	2,075,000.00

0.00	60,000.00
0.00	60,000.00

0.00	24,602,000.00
0.00	24,602,000.00

0.00	1,522,000.00
0.00	1,522,000.00
0.00	26,184,000.00
0.00	28,259,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904084 San Jose National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,245,000.00	0.00	0.00	2,245,000.00	0.00	0.00	0.00	0.00	2,245,000.00	0.00	
Total				2,245,000.00	0.00	0.00	2,245,000.00	0.00	0.00	0.00	0.00	2,245,000.00	0.00	
Total Automatic Appropriations				2,245,000.00	0.00	0.00	2,245,000.00	0.00	0.00	0.00	0.00	2,245,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0402	2/9/2026	101101	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
Total				5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	24,813,000.00	2,528,000.00	0.00	27,341,000.00	0.00	0.00	0.00	0.00	24,813,000.00	2,528,000.00	
Total				24,813,000.00	2,528,000.00	0.00	27,341,000.00	0.00	0.00	0.00	0.00	24,813,000.00	2,528,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0904	3/4/2026	101101	83,776.75	0.00	0.00	83,776.75	0.00	0.00	0.00	0.00	83,776.75	0.00	
Total				83,776.75	0.00	0.00	83,776.75	0.00	0.00	0.00	0.00	83,776.75	0.00	
Total Regular Appropriations				24,901,776.75	2,528,000.00	0.00	27,429,776.75	0.00	0.00	0.00	0.00	24,901,776.75	2,528,000.00	
Total Current Appropriations				27,146,776.75	2,528,000.00	0.00	29,674,776.75	0.00	0.00	0.00	0.00	27,146,776.75	2,528,000.00	

70010904086 San Pascual National High School

Current Appropriations
Automatic Appropriations

-ALLOTMENTS	
0	TOTAL

0.00	2,245,000.00
0.00	2,245,000.00
0.00	2,245,000.00

0.00	5,000.00
0.00	5,000.00

0.00	27,341,000.00
0.00	27,341,000.00

0.00	83,776.75
0.00	83,776.75
0.00	27,429,776.75
0.00	29,674,776.75

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,103,000.00	0.00	0.00	5,103,000.00	0.00	0.00	0.00	0.00	5,103,000.00	0.00	
Total				5,103,000.00	0.00	0.00	5,103,000.00	0.00	0.00	0.00	0.00	5,103,000.00	0.00	
Total Automatic Appropriations				5,103,000.00	0.00	0.00	5,103,000.00	0.00	0.00	0.00	0.00	5,103,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0149	2/9/2026	101101	165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	
Total				165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0569	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0622	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0675	3/3/2026	101101	122,805.00	0.00	0.00	122,805.00	0.00	0.00	0.00	0.00	122,805.00	0.00	
Total				137,805.00	0.00	0.00	137,805.00	0.00	0.00	0.00	0.00	137,805.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	56,032,000.00	3,111,000.00	0.00	59,143,000.00	0.00	0.00	0.00	0.00	56,032,000.00	3,111,000.00	
Total				56,032,000.00	3,111,000.00	0.00	59,143,000.00	0.00	0.00	0.00	0.00	56,032,000.00	3,111,000.00	
Total Regular Appropriations				56,334,805.00	3,111,000.00	0.00	59,445,805.00	0.00	0.00	0.00	0.00	56,334,805.00	3,111,000.00	
Total Current Appropriations				61,437,805.00	3,111,000.00	0.00	64,548,805.00	0.00	0.00	0.00	0.00	61,437,805.00	3,111,000.00	

70010904087	San Pedro National High School
Current Appropriations	
Automatic Appropriations	

-ALLOTMENTS	
D	TOTAL
0.00	5,103,000.00
0.00	5,103,000.00
0.00	5,103,000.00
0.00	165,000.00
0.00	165,000.00
0.00	13,200.00
0.00	1,800.00
0.00	122,805.00
0.00	137,805.00
0.00	59,143,000.00
0.00	59,143,000.00
0.00	59,445,805.00
0.00	64,548,805.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :

07 - Department of Education

Agency :

001 - Office of the Secretary

Operating Unit :

Regional Office - IVA

Division/Bureau/Center :

CO/Staff Bureaus/ROs

Region :

Region IVA - CALABARZON

Organizational Code :

070010300004

Fund Cluster:

01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,862,000.00	0.00	0.00	8,862,000.00	0.00	0.00	0.00	0.00	8,862,000.00	0.00	
Total				8,862,000.00	0.00	0.00	8,862,000.00	0.00	0.00	0.00	0.00	8,862,000.00	0.00	
Total Automatic Appropriations				8,862,000.00	0.00	0.00	8,862,000.00	0.00	0.00	0.00	0.00	8,862,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0403	2/9/2026	101101	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
Total				130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	97,644,000.00	8,315,000.00	0.00	105,959,000.00	0.00	0.00	0.00	0.00	97,644,000.00	8,315,000.00	
Total				97,644,000.00	8,315,000.00	0.00	105,959,000.00	0.00	0.00	0.00	0.00	97,644,000.00	8,315,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0905	3/4/2026	101101	248,063.00	0.00	0.00	248,063.00	0.00	0.00	0.00	0.00	248,063.00	0.00	
Total				248,063.00	0.00	0.00	248,063.00	0.00	0.00	0.00	0.00	248,063.00	0.00	
Total Regular Appropriations				98,022,063.00	8,315,000.00	0.00	106,337,063.00	0.00	0.00	0.00	0.00	98,022,063.00	8,315,000.00	
Total Current Appropriations				106,884,063.00	8,315,000.00	0.00	115,199,063.00	0.00	0.00	0.00	0.00	106,884,063.00	8,315,000.00	

70010904091

Sico 1.0 Integrated National High School

Current Appropriations

Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,001,000.00	0.00	0.00	2,001,000.00	0.00	0.00	0.00	0.00	2,001,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	8,862,000.00
0.00	8,862,000.00
0.00	8,862,000.00
0.00	130,000.00
0.00	130,000.00
0.00	105,959,000.00
0.00	105,959,000.00
0.00	248,063.00
0.00	248,063.00
0.00	106,337,063.00
0.00	115,199,063.00
0.00	2,001,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				2,001,000.00	0.00	0.00	2,001,000.00	0.00	0.00	0.00	0.00	2,001,000.00	0.00	
Total Automatic Appropriations				2,001,000.00	0.00	0.00	2,001,000.00	0.00	0.00	0.00	0.00	2,001,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0150	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	22,024,000.00	1,885,000.00	0.00	23,909,000.00	0.00	0.00	0.00	0.00	22,024,000.00	1,885,000.00	
Total				22,024,000.00	1,885,000.00	0.00	23,909,000.00	0.00	0.00	0.00	0.00	22,024,000.00	1,885,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	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	
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	
Total Regular Appropriations				22,049,000.00	2,885,000.00	0.00	24,934,000.00	0.00	0.00	0.00	0.00	22,049,000.00	2,885,000.00	
Total Current Appropriations				24,050,000.00	2,885,000.00	0.00	26,935,000.00	0.00	0.00	0.00	0.00	24,050,000.00	2,885,000.00	

70010904092 Sta. Anastacia-San Rafael National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,406,000.00	0.00	0.00	5,406,000.00	0.00	0.00	0.00	0.00	5,406,000.00	0.00	
Total				5,406,000.00	0.00	0.00	5,406,000.00	0.00	0.00	0.00	0.00	5,406,000.00	0.00	
Total Automatic Appropriations				5,406,000.00	0.00	0.00	5,406,000.00	0.00	0.00	0.00	0.00	5,406,000.00	0.00	

Regular Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	2,001,000.00
0.00	2,001,000.00

0.00	25,000.00
0.00	25,000.00
0.00	23,909,000.00
0.00	23,909,000.00
0.00	1,000,000.00
0.00	1,000,000.00
0.00	24,934,000.00
0.00	26,935,000.00

0.00	5,406,000.00
0.00	5,406,000.00
0.00	5,406,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0404	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	59,571,000.00	4,883,000.00	0.00	64,454,000.00	0.00	0.00	0.00	0.00	59,571,000.00	4,883,000.00	
Total				59,571,000.00	4,883,000.00	0.00	64,454,000.00	0.00	0.00	0.00	0.00	59,571,000.00	4,883,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0906	3/4/2026	101101	842,562.00	0.00	0.00	842,562.00	0.00	0.00	0.00	0.00	842,562.00	0.00	
Total				842,562.00	0.00	0.00	842,562.00	0.00	0.00	0.00	0.00	842,562.00	0.00	
Total Regular Appropriations				60,448,562.00	4,883,000.00	0.00	65,331,562.00	0.00	0.00	0.00	0.00	60,448,562.00	4,883,000.00	
Total Current Appropriations				65,854,562.00	4,883,000.00	0.00	70,737,562.00	0.00	0.00	0.00	0.00	65,854,562.00	4,883,000.00	

70010904093 Sta. Clara Integrated National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,132,000.00	0.00	0.00	2,132,000.00	0.00	0.00	0.00	0.00	2,132,000.00	0.00	
Total				2,132,000.00	0.00	0.00	2,132,000.00	0.00	0.00	0.00	0.00	2,132,000.00	0.00	
Total Automatic Appropriations				2,132,000.00	0.00	0.00	2,132,000.00	0.00	0.00	0.00	0.00	2,132,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/10/2026	ROIVA-26-0405	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	35,000.00
0.00	35,000.00
0.00	64,454,000.00
0.00	64,454,000.00
0.00	842,562.00
0.00	842,562.00
0.00	65,331,562.00
0.00	70,737,562.00

0.00	2,132,000.00
0.00	2,132,000.00
0.00	2,132,000.00
0.00	40,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/24/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	23,462,000.00	2,344,000.00	0.00	25,806,000.00	0.00	0.00	0.00	0.00	23,462,000.00	2,344,000.00	
Total				23,462,000.00	2,344,000.00	0.00	25,806,000.00	0.00	0.00	0.00	0.00	23,462,000.00	2,344,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	752,000.00	0.00	752,000.00	0.00	0.00	0.00	0.00	0.00	752,000.00	
Total				0.00	752,000.00	0.00	752,000.00	0.00	0.00	0.00	0.00	0.00	752,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	ROIVA-26-0907	3/4/2026	101101	30,536.00	0.00	0.00	30,536.00	0.00	0.00	0.00	0.00	30,536.00	0.00	
Total				30,536.00	0.00	0.00	30,536.00	0.00	0.00	0.00	0.00	30,536.00	0.00	
Total Regular Appropriations				23,532,536.00	3,096,000.00	0.00	26,628,536.00	0.00	0.00	0.00	0.00	23,532,536.00	3,096,000.00	
Total Current Appropriations				25,664,536.00	3,096,000.00	0.00	28,760,536.00	0.00	0.00	0.00	0.00	25,664,536.00	3,096,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	ROIVA-04A-25-1123	5/15/2025	102101	0.00	119,000.00	0.00	119,000.00	0.00	0.00	0.00	0.00	0.00	119,000.00	
Total				0.00	119,000.00	0.00	119,000.00	0.00	0.00	0.00	0.00	0.00	119,000.00	
Total Regular Appropriations				0.00	119,000.00	0.00	119,000.00	0.00	0.00	0.00	0.00	0.00	119,000.00	
Total Continuing Appropriations				0.00	119,000.00	0.00	119,000.00	0.00	0.00	0.00	0.00	0.00	119,000.00	

70010904094 Sta. Monica National High School

-ALLOTMENTS	
D	TOTAL
0.00	40,000.00
0.00	0.00
0.00	25,806,000.00
0.00	25,806,000.00
0.00	752,000.00
0.00	752,000.00
0.00	30,536.00
0.00	30,536.00
0.00	26,628,536.00
0.00	28,760,536.00
0.00	119,000.00
0.00	119,000.00
0.00	119,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,441,000.00	0.00	0.00	1,441,000.00	0.00	0.00	0.00	0.00	1,441,000.00	0.00	
Total				1,441,000.00	0.00	0.00	1,441,000.00	0.00	0.00	0.00	0.00	1,441,000.00	0.00	
Total Automatic Appropriations				1,441,000.00	0.00	0.00	1,441,000.00	0.00	0.00	0.00	0.00	1,441,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0151	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	15,865,000.00	1,371,000.00	0.00	17,236,000.00	0.00	0.00	0.00	0.00	15,865,000.00	1,371,000.00	
Total				15,865,000.00	1,371,000.00	0.00	17,236,000.00	0.00	0.00	0.00	0.00	15,865,000.00	1,371,000.00	
Total Regular Appropriations				15,895,000.00	1,371,000.00	0.00	17,266,000.00	0.00	0.00	0.00	0.00	15,895,000.00	1,371,000.00	
Total Current Appropriations				17,336,000.00	1,371,000.00	0.00	18,707,000.00	0.00	0.00	0.00	0.00	17,336,000.00	1,371,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	198.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	198.00	
Total				0.00	198.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	198.00	
Total Regular Appropriations				0.00	198.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	198.00	
Total Continuing Appropriations				0.00	198.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	198.00	

-ALLOTMENTS	
D	TOTAL

0.00	1,441,000.00
0.00	1,441,000.00
0.00	1,441,000.00

0.00	30,000.00
0.00	30,000.00
0.00	17,236,000.00
0.00	17,236,000.00
0.00	17,266,000.00
0.00	18,707,000.00

0.00	198.00
0.00	198.00
0.00	198.00
0.00	198.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904095 Sta. Teresita National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,596,000.00	0.00	0.00	2,596,000.00	0.00	0.00	0.00	0.00	2,596,000.00	0.00	
Total				2,596,000.00	0.00	0.00	2,596,000.00	0.00	0.00	0.00	0.00	2,596,000.00	0.00	
Total Automatic Appropriations				2,596,000.00	0.00	0.00	2,596,000.00	0.00	0.00	0.00	0.00	2,596,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0152	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	28,475,000.00	2,252,000.00	0.00	30,727,000.00	0.00	0.00	0.00	0.00	28,475,000.00	2,252,000.00	
Total				28,475,000.00	2,252,000.00	0.00	30,727,000.00	0.00	0.00	0.00	0.00	28,475,000.00	2,252,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,405,000.00	0.00	1,405,000.00	0.00	0.00	0.00	0.00	0.00	1,405,000.00	
Total				0.00	1,405,000.00	0.00	1,405,000.00	0.00	0.00	0.00	0.00	0.00	1,405,000.00	
Total Regular Appropriations				28,530,000.00	3,657,000.00	0.00	32,187,000.00	0.00	0.00	0.00	0.00	28,530,000.00	3,657,000.00	
Total Current Appropriations				31,126,000.00	3,657,000.00	0.00	34,783,000.00	0.00	0.00	0.00	0.00	31,126,000.00	3,657,000.00	

70010904097 Taal National High School														
Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
0	TOTAL

0.00	2,596,000.00
0.00	2,596,000.00
0.00	2,596,000.00

0.00	55,000.00
0.00	55,000.00

0.00	30,727,000.00
0.00	30,727,000.00

0.00	1,405,000.00
0.00	1,405,000.00
0.00	32,187,000.00
0.00	34,783,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,161,000.00	0.00	0.00	6,161,000.00	0.00	0.00	0.00	0.00	6,161,000.00	0.00	
Total				6,161,000.00	0.00	0.00	6,161,000.00	0.00	0.00	0.00	0.00	6,161,000.00	0.00	
Total Automatic Appropriations				6,161,000.00	0.00	0.00	6,161,000.00	0.00	0.00	0.00	0.00	6,161,000.00	0.00	
Regular Appropriations														
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0570	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0623	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0676	3/3/2026	101101	110,991.00	0.00	0.00	110,991.00	0.00	0.00	0.00	0.00	110,991.00	0.00	
Total				125,991.00	0.00	0.00	125,991.00	0.00	0.00	0.00	0.00	125,991.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	67,627,000.00	4,533,000.00	0.00	72,160,000.00	0.00	0.00	0.00	0.00	67,627,000.00	4,533,000.00	
Total				67,627,000.00	4,533,000.00	0.00	72,160,000.00	0.00	0.00	0.00	0.00	67,627,000.00	4,533,000.00	
Total Regular Appropriations				67,752,991.00	4,533,000.00	0.00	72,285,991.00	0.00	0.00	0.00	0.00	67,752,991.00	4,533,000.00	
Total Current Appropriations				73,913,991.00	4,533,000.00	0.00	78,446,991.00	0.00	0.00	0.00	0.00	73,913,991.00	4,533,000.00	
70010904098 Tala National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,346,000.00	0.00	0.00	1,346,000.00	0.00	0.00	0.00	0.00	1,346,000.00	0.00	
Total				1,346,000.00	0.00	0.00	1,346,000.00	0.00	0.00	0.00	0.00	1,346,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	6,161,000.00
0.00	6,161,000.00
0.00	6,161,000.00

0.00	13,200.00
0.00	1,800.00
0.00	110,991.00
0.00	125,991.00
0.00	72,160,000.00
0.00	72,160,000.00
0.00	72,285,991.00
0.00	78,446,991.00

0.00	1,346,000.00
0.00	1,346,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				1,346,000.00	0.00	0.00	1,346,000.00	0.00	0.00	0.00	0.00	1,346,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0153	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	14,806,000.00	1,304,000.00	0.00	16,110,000.00	0.00	0.00	0.00	0.00	14,806,000.00	1,304,000.00	
Total				14,806,000.00	1,304,000.00	0.00	16,110,000.00	0.00	0.00	0.00	0.00	14,806,000.00	1,304,000.00	
Total Regular Appropriations				14,836,000.00	1,304,000.00	0.00	16,140,000.00	0.00	0.00	0.00	0.00	14,836,000.00	1,304,000.00	
Total Current Appropriations				16,182,000.00	1,304,000.00	0.00	17,486,000.00	0.00	0.00	0.00	0.00	16,182,000.00	1,304,000.00	
70010904099				Taysan National High School										
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,984,000.00	0.00	0.00	4,984,000.00	0.00	0.00	0.00	0.00	4,984,000.00	0.00	
Total				4,984,000.00	0.00	0.00	4,984,000.00	0.00	0.00	0.00	0.00	4,984,000.00	0.00	
Total Automatic Appropriations				4,984,000.00	0.00	0.00	4,984,000.00	0.00	0.00	0.00	0.00	4,984,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0154	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,346,000.00

0.00	30,000.00
0.00	30,000.00

0.00	16,110,000.00
0.00	16,110,000.00
0.00	16,140,000.00
0.00	17,486,000.00

0.00	4,984,000.00
0.00	4,984,000.00
0.00	4,984,000.00

0.00	60,000.00
0.00	60,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	54,834,000.00	3,845,000.00	0.00	58,679,000.00	0.00	0.00	0.00	0.00	54,834,000.00	3,845,000.00	
Total				54,834,000.00	3,845,000.00	0.00	58,679,000.00	0.00	0.00	0.00	0.00	54,834,000.00	3,845,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,563,000.00	0.00	2,563,000.00	0.00	0.00	0.00	0.00	0.00	2,563,000.00	
Total				0.00	2,563,000.00	0.00	2,563,000.00	0.00	0.00	0.00	0.00	0.00	2,563,000.00	
Total Regular Appropriations				54,894,000.00	6,408,000.00	0.00	61,302,000.00	0.00	0.00	0.00	0.00	54,894,000.00	6,408,000.00	
Total Current Appropriations				59,878,000.00	6,408,000.00	0.00	66,286,000.00	0.00	0.00	0.00	0.00	59,878,000.00	6,408,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	520.91	0.00	520.91	0.00	0.00	0.00	0.00	0.00	520.91	
Total				0.00	520.91	0.00	520.91	0.00	0.00	0.00	0.00	0.00	520.91	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/2/2025	102101	0.00	77.10	0.00	77.10	0.00	0.00	0.00	0.00	0.00	77.10	
Total				0.00	77.10	0.00	77.10	0.00	0.00	0.00	0.00	0.00	77.10	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0837	5/15/2025	102101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
Total				0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
Total Regular Appropriations				0.00	2,598.01	0.00	2,598.01	0.00	0.00	0.00	0.00	0.00	2,598.01	
Total Continuing Appropriations				0.00	2,598.01	0.00	2,598.01	0.00	0.00	0.00	0.00	0.00	2,598.01	

-ALLOTMENTS	
D	TOTAL
0.00	58,679,000.00
0.00	58,679,000.00
0.00	2,563,000.00
0.00	2,563,000.00
0.00	61,302,000.00
0.00	66,286,000.00
0.00	520.91
0.00	520.91
0.00	77.10
0.00	77.10
0.00	2,000.00
0.00	2,000.00
0.00	2,598.01
0.00	2,598.01

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904103 Tingloy National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,167,000.00	0.00	0.00	2,167,000.00	0.00	0.00	0.00	0.00	2,167,000.00	0.00	
Total				2,167,000.00	0.00	0.00	2,167,000.00	0.00	0.00	0.00	0.00	2,167,000.00	0.00	
Total Automatic Appropriations				2,167,000.00	0.00	0.00	2,167,000.00	0.00	0.00	0.00	0.00	2,167,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0155	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	23,935,000.00	1,894,000.00	0.00	25,829,000.00	0.00	0.00	0.00	0.00	23,935,000.00	1,894,000.00	
Total				23,935,000.00	1,894,000.00	0.00	25,829,000.00	0.00	0.00	0.00	0.00	23,935,000.00	1,894,000.00	
Total Regular Appropriations				23,955,000.00	1,894,000.00	0.00	25,849,000.00	0.00	0.00	0.00	0.00	23,955,000.00	1,894,000.00	
Total Current Appropriations				26,122,000.00	1,894,000.00	0.00	28,016,000.00	0.00	0.00	0.00	0.00	26,122,000.00	1,894,000.00	

70010904104 Tipas Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,243,000.00	0.00	0.00	3,243,000.00	0.00	0.00	0.00	0.00	3,243,000.00	0.00	
Total				3,243,000.00	0.00	0.00	3,243,000.00	0.00	0.00	0.00	0.00	3,243,000.00	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	2,167,000.00
0.00	2,167,000.00
0.00	2,167,000.00

0.00	20,000.00
0.00	20,000.00

0.00	25,829,000.00
0.00	25,829,000.00
0.00	25,849,000.00
0.00	28,016,000.00

0.00	3,243,000.00
0.00	3,243,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				3,243,000.00	0.00	0.00	3,243,000.00	0.00	0.00	0.00	0.00	3,243,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0156	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	35,701,000.00	2,268,000.00	0.00	37,969,000.00	0.00	0.00	0.00	0.00	35,701,000.00	2,268,000.00	
Total				35,701,000.00	2,268,000.00	0.00	37,969,000.00	0.00	0.00	0.00	0.00	35,701,000.00	2,268,000.00	
PPA353				310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,050,000.00	0.00	1,050,000.00	0.00	0.00	0.00	0.00	0.00	1,050,000.00	
Total				0.00	1,050,000.00	0.00	1,050,000.00	0.00	0.00	0.00	0.00	0.00	1,050,000.00	
Total Regular Appropriations				35,731,000.00	3,318,000.00	0.00	39,049,000.00	0.00	0.00	0.00	0.00	35,731,000.00	3,318,000.00	
Total Current Appropriations				38,974,000.00	3,318,000.00	0.00	42,292,000.00	0.00	0.00	0.00	0.00	38,974,000.00	3,318,000.00	

70010904108 Wenceslao Trinidad Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	7,405,000.00	0.00	0.00	7,405,000.00	0.00	0.00	0.00	0.00	7,405,000.00	0.00	
Total				7,405,000.00	0.00	0.00	7,405,000.00	0.00	0.00	0.00	0.00	7,405,000.00	0.00	
Total Automatic Appropriations				7,405,000.00	0.00	0.00	7,405,000.00	0.00	0.00	0.00	0.00	7,405,000.00	0.00	
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	3,243,000.00

0.00	30,000.00
0.00	30,000.00

0.00	37,969,000.00
0.00	37,969,000.00

0.00	1,050,000.00
0.00	1,050,000.00
0.00	39,049,000.00
0.00	42,292,000.00

0.00	7,405,000.00
0.00	7,405,000.00
0.00	7,405,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-00157	2/9/2026	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0677	3/3/2026	101101	128,082.00	0.00	0.00	128,082.00	0.00	0.00	0.00	0.00	128,082.00	0.00	
3/3/2026	RO-4A-26-0571	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0624	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
Total				143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	81,529,000.00	4,144,000.00	0.00	85,673,000.00	0.00	0.00	0.00	0.00	81,529,000.00	4,144,000.00	
Total				81,529,000.00	4,144,000.00	0.00	85,673,000.00	0.00	0.00	0.00	0.00	81,529,000.00	4,144,000.00	
Total Regular Appropriations				81,767,082.00	4,144,000.00	0.00	85,911,082.00	0.00	0.00	0.00	0.00	81,767,082.00	4,144,000.00	
Total Current Appropriations				89,172,082.00	4,144,000.00	0.00	93,316,082.00	0.00	0.00	0.00	0.00	89,172,082.00	4,144,000.00	

70010904109 Alfonso Integrated High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,097,000.00	0.00	0.00	3,097,000.00	0.00	0.00	0.00	0.00	3,097,000.00	0.00	
Total				3,097,000.00	0.00	0.00	3,097,000.00	0.00	0.00	0.00	0.00	3,097,000.00	0.00	
Total Automatic Appropriations				3,097,000.00	0.00	0.00	3,097,000.00	0.00	0.00	0.00	0.00	3,097,000.00	0.00	

Regular Appropriations

ALLOTMENTS	
D	TOTAL
0.00	95,000.00
0.00	95,000.00
0.00	128,082.00
0.00	13,200.00
0.00	1,800.00
0.00	143,082.00
0.00	85,673,000.00
0.00	85,673,000.00
0.00	85,911,082.00
0.00	93,316,082.00

0.00	3,097,000.00	
0.00	3,097,000.00	
0.00	3,097,000.00	

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0181	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	34,096,000.00	3,035,000.00	0.00	37,131,000.00	0.00	0.00	0.00	0.00	34,096,000.00	3,035,000.00	
Total				34,096,000.00	3,035,000.00	0.00	37,131,000.00	0.00	0.00	0.00	0.00	34,096,000.00	3,035,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,183,000.00	0.00	1,183,000.00	0.00	0.00	0.00	0.00	0.00	1,183,000.00	
Total				0.00	1,183,000.00	0.00	1,183,000.00	0.00	0.00	0.00	0.00	0.00	1,183,000.00	
Total Regular Appropriations				34,161,000.00	4,218,000.00	0.00	38,379,000.00	0.00	0.00	0.00	0.00	34,161,000.00	4,218,000.00	
Total Current Appropriations				37,258,000.00	4,218,000.00	0.00	41,476,000.00	0.00	0.00	0.00	0.00	37,258,000.00	4,218,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Regular Appropriations				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Continuing Appropriations				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
70010904110 Amadeo National High School														
Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	65,000.00
0.00	65,000.00
0.00	37,131,000.00
0.00	37,131,000.00
0.00	1,183,000.00
0.00	1,183,000.00
0.00	38,379,000.00
0.00	41,476,000.00

0.00	10,000.00
0.00	10,000.00
0.00	10,000.00
0.00	10,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,109,000.00	0.00	0.00	5,109,000.00	0.00	0.00	0.00	0.00	5,109,000.00	0.00	
Total				5,109,000.00	0.00	0.00	5,109,000.00	0.00	0.00	0.00	0.00	5,109,000.00	0.00	
Total Automatic Appropriations				5,109,000.00	0.00	0.00	5,109,000.00	0.00	0.00	0.00	0.00	5,109,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0182	2/9/2026	101101	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	
3/6/2026	RO-4A-26-0916	3/6/2026	101101	151,875.00	0.00	0.00	151,875.00	0.00	0.00	0.00	0.00	151,875.00	0.00	
Total				271,875.00	0.00	0.00	271,875.00	0.00	0.00	0.00	0.00	271,875.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0625	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0678	3/3/2026	101101	120,264.00	0.00	0.00	120,264.00	0.00	0.00	0.00	0.00	120,264.00	0.00	
3/3/2026	RO-4A-26-0572	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	56,736,000.00	4,290,000.00	0.00	61,026,000.00	0.00	0.00	0.00	0.00	56,736,000.00	4,290,000.00	
Total				56,736,000.00	4,290,000.00	0.00	61,026,000.00	0.00	0.00	0.00	0.00	56,736,000.00	4,290,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,150,000.00	0.00	2,150,000.00	0.00	0.00	0.00	0.00	0.00	2,150,000.00	
Total				0.00	2,150,000.00	0.00	2,150,000.00	0.00	0.00	0.00	0.00	0.00	2,150,000.00	
Total Regular Appropriations				57,143,139.00	6,440,000.00	0.00	63,583,139.00	0.00	0.00	0.00	0.00	57,143,139.00	6,440,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	5,109,000.00
0.00	5,109,000.00
0.00	5,109,000.00
0.00	120,000.00
0.00	151,875.00
0.00	271,875.00
0.00	1,800.00
0.00	120,264.00
0.00	13,200.00
0.00	135,264.00
0.00	61,026,000.00
0.00	61,026,000.00
0.00	2,150,000.00
0.00	2,150,000.00
0.00	63,583,139.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :

07 - Department of Education

Agency :

001 - Office of the Secretary

Operating Unit :

Regional Office - IVA

Division/Bureau/Center :

CO/Staff Bureaus/ROs

Region :

Region IVA - CALABARZON

Organizational Code :

070010300004

Fund Cluster:

01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				62,252,139.00	6,440,000.00	0.00	68,692,139.00	0.00	0.00	0.00	0.00	62,252,139.00	6,440,000.00	0.00

70010904111 Amaya School of Home Industries

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	9,214,000.00	0.00	0.00	9,214,000.00	0.00	0.00	0.00	0.00	9,214,000.00	0.00	0.00
Total				9,214,000.00	0.00	0.00	9,214,000.00	0.00	0.00	0.00	0.00	9,214,000.00	0.00	0.00
Total Automatic Appropriations				9,214,000.00	0.00	0.00	9,214,000.00	0.00	0.00	0.00	0.00	9,214,000.00	0.00	0.00

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0183	2/9/2026	101101	195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	195,000.00	0.00	0.00
Total				195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	195,000.00	0.00	0.00

PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0678	3/3/2026	101101	120,264.00	0.00	0.00	120,264.00	0.00	0.00	0.00	0.00	120,264.00	0.00	0.00
3/3/2026	RO-4A-26-0625	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
3/3/2026	RO-4A-26-0579	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	0.00
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	103,262,000.00	10,936,000.00	0.00	114,198,000.00	0.00	0.00	0.00	0.00	103,262,000.00	10,936,000.00	0.00
Total				103,262,000.00	10,936,000.00	0.00	114,198,000.00	0.00	0.00	0.00	0.00	103,262,000.00	10,936,000.00	0.00

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL
0.00	68,692,139.00

0.00	9,214,000.00
0.00	9,214,000.00
0.00	9,214,000.00

0.00	195,000.00
0.00	195,000.00

0.00	120,264.00
0.00	1,800.00
0.00	13,200.00
0.00	135,264.00

0.00	114,198,000.00
0.00	114,198,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	4,780,000.00	0.00	4,780,000.00	0.00	0.00	0.00	0.00	0.00	4,780,000.00	
Total				0.00	4,780,000.00	0.00	4,780,000.00	0.00	0.00	0.00	0.00	0.00	4,780,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0791	3/4/2026	101101	160,570.82	0.00	0.00	160,570.82	0.00	0.00	0.00	0.00	160,570.82	0.00	
Total				160,570.82	0.00	0.00	160,570.82	0.00	0.00	0.00	0.00	160,570.82	0.00	
Total Regular Appropriations				103,752,834.82	15,716,000.00	0.00	119,468,834.82	0.00	0.00	0.00	0.00	103,752,834.82	15,716,000.00	
Total Current Appropriations				112,966,834.82	15,716,000.00	0.00	128,682,834.82	0.00	0.00	0.00	0.00	112,966,834.82	15,716,000.00	
70010904113 Constancio E. Aure Sr. National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,361,000.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	
Total				2,361,000.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	
Total Automatic Appropriations				2,361,000.00	0.00	0.00	2,361,000.00	0.00	0.00	0.00	0.00	2,361,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0184	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	26,418,000.00	1,916,000.00	0.00	28,334,000.00	0.00	0.00	0.00	0.00	26,418,000.00	1,916,000.00	
Total				26,418,000.00	1,916,000.00	0.00	28,334,000.00	0.00	0.00	0.00	0.00	26,418,000.00	1,916,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	4,780,000.00
0.00	4,780,000.00
0.00	160,570.82
0.00	160,570.82
0.00	119,468,834.82
0.00	128,682,834.82

0.00	2,361,000.00
0.00	2,361,000.00
0.00	2,361,000.00

0.00	50,000.00
0.00	50,000.00

0.00	28,334,000.00
0.00	28,334,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0785	3/4/2026	101101	40,553.95	0.00	0.00	40,553.95	0.00	0.00	0.00	0.00	40,553.95	0.00	
Total				40,553.95	0.00	0.00	40,553.95	0.00	0.00	0.00	0.00	40,553.95	0.00	
Total Regular Appropriations				26,508,553.95	1,916,000.00	0.00	28,424,553.95	0.00	0.00	0.00	0.00	26,508,553.95	1,916,000.00	
Total Current Appropriations				28,869,553.95	1,916,000.00	0.00	30,785,553.95	0.00	0.00	0.00	0.00	28,869,553.95	1,916,000.00	
70010904115 Bacoor National High School - Main														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	28,885,000.00	0.00	0.00	28,885,000.00	0.00	0.00	0.00	0.00	28,885,000.00	0.00	
Total				28,885,000.00	0.00	0.00	28,885,000.00	0.00	0.00	0.00	0.00	28,885,000.00	0.00	
Total Automatic Appropriations				28,885,000.00	0.00	0.00	28,885,000.00	0.00	0.00	0.00	0.00	28,885,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/16/2026	RO-4A-26-0097	2/9/2026	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0700	3/3/2026	101101	128,082.00	0.00	0.00	128,082.00	0.00	0.00	0.00	0.00	128,082.00	0.00	
3/3/2026	RO-4A-26-0647	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0594	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
Total				143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	40,553.95
0.00	40,553.95
0.00	28,424,553.95
0.00	30,785,553.95

0.00	28,885,000.00
0.00	28,885,000.00
0.00	28,885,000.00

0.00	115,000.00
0.00	115,000.00

0.00	128,082.00
0.00	1,800.00
0.00	13,200.00
0.00	143,082.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	322,754,000.00	12,966,000.00	0.00	335,720,000.00	0.00	0.00	0.00	0.00	322,754,000.00	12,966,000.00	
Total				322,754,000.00	12,966,000.00	0.00	335,720,000.00	0.00	0.00	0.00	0.00	322,754,000.00	12,966,000.00	
Total Regular Appropriations				323,012,082.00	12,966,000.00	0.00	335,978,082.00	0.00	0.00	0.00	0.00	323,012,082.00	12,966,000.00	
Total Current Appropriations				351,897,082.00	12,966,000.00	0.00	364,863,082.00	0.00	0.00	0.00	0.00	351,897,082.00	12,966,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	
Total				0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	
Total Regular Appropriations				0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	
Total Continuing Appropriations				0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	
70010904118 Bagbag National High School (Ligtong National High School)														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,418,000.00	0.00	0.00	5,418,000.00	0.00	0.00	0.00	0.00	5,418,000.00	0.00	
Total				5,418,000.00	0.00	0.00	5,418,000.00	0.00	0.00	0.00	0.00	5,418,000.00	0.00	
Total Automatic Appropriations				5,418,000.00	0.00	0.00	5,418,000.00	0.00	0.00	0.00	0.00	5,418,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0185	2/9/2026	101101	105,000.00	0.00	0.00	105,000.00	0.00	0.00	0.00	0.00	105,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	335,720,000.00
0.00	335,720,000.00
0.00	335,978,082.00
0.00	364,863,082.00

0.00	70,000.00
0.00	70,000.00
0.00	70,000.00
0.00	70,000.00

0.00	5,418,000.00
0.00	5,418,000.00
0.00	5,418,000.00

0.00	105,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				105,000.00	0.00	0.00	105,000.00	0.00	0.00	0.00	0.00	105,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	59,936,000.00	4,299,000.00	0.00	64,235,000.00	0.00	0.00	0.00	0.00	59,936,000.00	4,299,000.00	
Total				59,936,000.00	4,299,000.00	0.00	64,235,000.00	0.00	0.00	0.00	0.00	59,936,000.00	4,299,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,216,000.00	0.00	1,216,000.00	0.00	0.00	0.00	0.00	0.00	1,216,000.00	
Total				0.00	1,216,000.00	0.00	1,216,000.00	0.00	0.00	0.00	0.00	0.00	1,216,000.00	
Total Regular Appropriations				60,041,000.00	5,515,000.00	0.00	65,556,000.00	0.00	0.00	0.00	0.00	60,041,000.00	5,515,000.00	
Total Current Appropriations				65,459,000.00	5,515,000.00	0.00	70,974,000.00	0.00	0.00	0.00	0.00	65,459,000.00	5,515,000.00	
70010904119 Bendita Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	1,655,000.00	0.00	0.00	1,655,000.00	0.00	0.00	0.00	0.00	1,655,000.00	0.00	
Total				1,655,000.00	0.00	0.00	1,655,000.00	0.00	0.00	0.00	0.00	1,655,000.00	0.00	
Total Automatic Appropriations				1,655,000.00	0.00	0.00	1,655,000.00	0.00	0.00	0.00	0.00	1,655,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0186	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	105,000.00
0.00	64,235,000.00
0.00	64,235,000.00
0.00	1,216,000.00
0.00	1,216,000.00
0.00	65,556,000.00
0.00	70,974,000.00

0.00	1,655,000.00
0.00	1,655,000.00
0.00	1,655,000.00

0.00	30,000.00
0.00	30,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	18,111,000.00	1,465,000.00	0.00	19,576,000.00	0.00	0.00	0.00	0.00	18,111,000.00	1,465,000.00	
Total				18,111,000.00	1,465,000.00	0.00	19,576,000.00	0.00	0.00	0.00	0.00	18,111,000.00	1,465,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	745,000.00	0.00	745,000.00	0.00	0.00	0.00	0.00	0.00	745,000.00	
Total				0.00	745,000.00	0.00	745,000.00	0.00	0.00	0.00	0.00	0.00	745,000.00	
Total Regular Appropriations				18,141,000.00	2,210,000.00	0.00	20,351,000.00	0.00	0.00	0.00	0.00	18,141,000.00	2,210,000.00	
Total Current Appropriations				19,796,000.00	2,210,000.00	0.00	22,006,000.00	0.00	0.00	0.00	0.00	19,796,000.00	2,210,000.00	
70010904120 Binakayan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,314,000.00	0.00	0.00	3,314,000.00	0.00	0.00	0.00	0.00	3,314,000.00	0.00	
Total				3,314,000.00	0.00	0.00	3,314,000.00	0.00	0.00	0.00	0.00	3,314,000.00	0.00	
Total Automatic Appropriations				3,314,000.00	0.00	0.00	3,314,000.00	0.00	0.00	0.00	0.00	3,314,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	FY 2026 GAAO	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	36,505,000.00	2,281,000.00	0.00	38,786,000.00	0.00	0.00	0.00	0.00	36,505,000.00	2,281,000.00	
Total				36,505,000.00	2,281,000.00	0.00	38,786,000.00	0.00	0.00	0.00	0.00	36,505,000.00	2,281,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	19,576,000.00
0.00	19,576,000.00
0.00	745,000.00
0.00	745,000.00
0.00	20,351,000.00
0.00	22,006,000.00

0.00	3,314,000.00
0.00	3,314,000.00
0.00	3,314,000.00

0.00	35,000.00
0.00	35,000.00

0.00	38,786,000.00
0.00	38,786,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				36,540,000.00	2,281,000.00	0.00	38,821,000.00	0.00	0.00	0.00	0.00	36,540,000.00	2,281,000.00	
Total Current Appropriations				39,854,000.00	2,281,000.00	0.00	42,135,000.00	0.00	0.00	0.00	0.00	39,854,000.00	2,281,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	341.39	0.00	341.39	0.00	0.00	0.00	0.00	0.00	341.39	
Total				0.00	341.39	0.00	341.39	0.00	0.00	0.00	0.00	0.00	341.39	
Total Regular Appropriations				0.00	341.39	0.00	341.39	0.00	0.00	0.00	0.00	0.00	341.39	
Total Continuing Appropriations				0.00	341.39	0.00	341.39	0.00	0.00	0.00	0.00	0.00	341.39	
70010904121 Bucal National Integrated School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,309,000.00	0.00	0.00	5,309,000.00	0.00	0.00	0.00	0.00	5,309,000.00	0.00	
Total				5,309,000.00	0.00	0.00	5,309,000.00	0.00	0.00	0.00	0.00	5,309,000.00	0.00	
Total Automatic Appropriations				5,309,000.00	0.00	0.00	5,309,000.00	0.00	0.00	0.00	0.00	5,309,000.00	0.00	
Regular Appropriations														
PPA228	200000100006000	Learner Support Programs												
3/6/2026	RO-4A-0627	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/6/2026	RO-4A-0680	3/3/2026	101101	120,264.00	0.00	0.00	120,264.00	0.00	0.00	0.00	0.00	120,264.00	0.00	
3/6/2026	RO-4A-26-0574	3/6/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	38,821,000.00
0.00	42,135,000.00

0.00	341.39
0.00	341.39
0.00	341.39
0.00	341.39

0.00	5,309,000.00
0.00	5,309,000.00
0.00	5,309,000.00

0.00	1,800.00
0.00	120,264.00
0.00	13,200.00
0.00	135,264.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	59,083,000.00	4,188,000.00	0.00	63,271,000.00	0.00	0.00	0.00	0.00	59,083,000.00	4,188,000.00	
Total				59,083,000.00	4,188,000.00	0.00	63,271,000.00	0.00	0.00	0.00	0.00	59,083,000.00	4,188,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,735,000.00	0.00	3,735,000.00	0.00	0.00	0.00	0.00	0.00	3,735,000.00	
Total				0.00	3,735,000.00	0.00	3,735,000.00	0.00	0.00	0.00	0.00	0.00	3,735,000.00	
Total Regular Appropriations				59,218,264.00	7,923,000.00	0.00	67,141,264.00	0.00	0.00	0.00	0.00	59,218,264.00	7,923,000.00	
Total Current Appropriations				64,527,264.00	7,923,000.00	0.00	72,450,264.00	0.00	0.00	0.00	0.00	64,527,264.00	7,923,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	5,024.25	0.00	5,024.25	0.00	0.00	0.00	0.00	0.00	5,024.25	
Total				0.00	5,024.25	0.00	5,024.25	0.00	0.00	0.00	0.00	0.00	5,024.25	
Total Regular Appropriations				0.00	5,024.25	0.00	5,024.25	0.00	0.00	0.00	0.00	0.00	5,024.25	
Total Continuing Appropriations				0.00	5,024.25	0.00	5,024.25	0.00	0.00	0.00	0.00	0.00	5,024.25	

70010904124 Bulihan Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	12,101,000.00	0.00	0.00	12,101,000.00	0.00	0.00	0.00	0.00	12,101,000.00	0.00	
Total				12,101,000.00	0.00	0.00	12,101,000.00	0.00	0.00	0.00	0.00	12,101,000.00	0.00	
Total Automatic Appropriations				12,101,000.00	0.00	0.00	12,101,000.00	0.00	0.00	0.00	0.00	12,101,000.00	0.00	

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL

0.00	63,271,000.00

0.00	63,271,000.00

0.00	3,735,000.00

0.00	3,735,000.00

0.00	67,141,264.00

0.00	72,450,264.00

0.00	5,024.25

0.00	5,024.25

0.00	5,024.25

0.00	5,024.25

0.00	12,101,000.00

0.00	12,101,000.00

0.00	12,101,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/5/2026	RO-4A-26-0188	1/5/2026	101101	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
Total				150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	135,782,000.00	0.00	0.00	135,782,000.00	0.00	0.00	0.00	0.00	135,782,000.00	0.00	
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	10,115,000.00	0.00	10,115,000.00	0.00	0.00	0.00	0.00	0.00	10,115,000.00	
Total				135,782,000.00	10,115,000.00	0.00	145,897,000.00	0.00	0.00	0.00	0.00	135,782,000.00	10,115,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	5,195,000.00	0.00	5,195,000.00	0.00	0.00	0.00	0.00	0.00	5,195,000.00	
Total				0.00	5,195,000.00	0.00	5,195,000.00	0.00	0.00	0.00	0.00	0.00	5,195,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0789	3/4/2026	101101	74,025.15	0.00	0.00	74,025.15	0.00	0.00	0.00	0.00	74,025.15	0.00	
Total				74,025.15	0.00	0.00	74,025.15	0.00	0.00	0.00	0.00	74,025.15	0.00	
Total Regular Appropriations				136,006,025.15	15,310,000.00	0.00	151,316,025.15	0.00	0.00	0.00	0.00	136,006,025.15	15,310,000.00	
Total Current Appropriations				148,107,025.15	15,310,000.00	0.00	163,417,025.15	0.00	0.00	0.00	0.00	148,107,025.15	15,310,000.00	

70010904126 Carmona National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	11,788,000.00	0.00	0.00	11,788,000.00	0.00	0.00	0.00	0.00	11,788,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	150,000.00

0.00	150,000.00

0.00	135,782,000.00

0.00	10,115,000.00

0.00	145,897,000.00

0.00	5,195,000.00

0.00	5,195,000.00

0.00	74,025.15

0.00	74,025.15

0.00	151,316,025.15

0.00	163,417,025.15

0.00	11,788,000.00

0.00	11,788,000.00

0.00	11,788,000.00

0.00	11,788,000.00

0.00	11,788,000.00

0.00	11,788,000.00

0.00	11,788,000.00

0.00	11,788,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				11,788,000.00	0.00	0.00	11,788,000.00	0.00	0.00	0.00	0.00	11,788,000.00	0.00	
Total Automatic Appropriations				11,788,000.00	0.00	0.00	11,788,000.00	0.00	0.00	0.00	0.00	11,788,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0189	2/9/2026	101101	185,000.00	0.00	0.00	185,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	
Total				185,000.00	0.00	0.00	185,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	131,397,000.00	10,160,000.00	0.00	141,557,000.00	0.00	0.00	0.00	0.00	131,397,000.00	10,160,000.00	
Total				131,397,000.00	10,160,000.00	0.00	141,557,000.00	0.00	0.00	0.00	0.00	131,397,000.00	10,160,000.00	
PPA513				310400100010000	Reclassification of Positions									
3/4/2026	RO-4A-26-0782	3/4/2026	101101	101,703.45	0.00	0.00	101,703.45	0.00	0.00	0.00	0.00	101,703.45	0.00	
Total				101,703.45	0.00	0.00	101,703.45	0.00	0.00	0.00	0.00	101,703.45	0.00	
Total Regular Appropriations				131,683,703.45	10,160,000.00	0.00	141,843,703.45	0.00	0.00	0.00	0.00	131,683,703.45	10,160,000.00	
Total Current Appropriations				143,471,703.45	10,160,000.00	0.00	153,631,703.45	0.00	0.00	0.00	0.00	143,471,703.45	10,160,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	34,833.65	0.00	34,833.65	0.00	0.00	0.00	0.00	0.00	34,833.65	
Total				0.00	34,833.65	0.00	34,833.65	0.00	0.00	0.00	0.00	0.00	34,833.65	
PPA523				310400100010000	Grant of Cash Allowance									
1/1/2026	RO-4A-25-0850	1/1/2026	102101	0.00	20,500.00	0.00	20,500.00	0.00	0.00	0.00	0.00	0.00	20,500.00	
Total				0.00	20,500.00	0.00	20,500.00	0.00	0.00	0.00	0.00	0.00	20,500.00	

-ALLOTMENTS	
D	TOTAL

0.00	11,788,000.00
0.00	11,788,000.00

0.00	185,000.00
0.00	185,000.00

0.00	141,557,000.00
0.00	141,557,000.00

0.00	101,703.45
0.00	101,703.45
0.00	141,843,703.45
0.00	153,631,703.45

0.00	34,833.65
0.00	34,833.65

0.00	20,500.00
0.00	20,500.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				0.00	55,333.65	0.00	55,333.65	0.00	0.00	0.00	0.00	0.00	55,333.65	
Total Continuing Appropriations				0.00	55,333.65	0.00	55,333.65	0.00	0.00	0.00	0.00	0.00	55,333.65	

70010904127 Cavite Science Integrated School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,963,000.00	0.00	0.00	1,963,000.00	0.00	0.00	0.00	0.00	1,963,000.00	0.00	
Total				1,963,000.00	0.00	0.00	1,963,000.00	0.00	0.00	0.00	0.00	1,963,000.00	0.00	
Total Automatic Appropriations				1,963,000.00	0.00	0.00	1,963,000.00	0.00	0.00	0.00	0.00	1,963,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0190	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	21,917,000.00	3,334,000.00	0.00	25,251,000.00	0.00	0.00	0.00	0.00	21,917,000.00	3,334,000.00	
Total				21,917,000.00	3,334,000.00	0.00	25,251,000.00	0.00	0.00	0.00	0.00	21,917,000.00	3,334,000.00	

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,157,000.00	0.00	1,157,000.00	0.00	0.00	0.00	0.00	0.00	1,157,000.00	
Total				0.00	1,157,000.00	0.00	1,157,000.00	0.00	0.00	0.00	0.00	0.00	1,157,000.00	
Total Regular Appropriations				21,947,000.00	4,491,000.00	0.00	26,438,000.00	0.00	0.00	0.00	0.00	21,947,000.00	4,491,000.00	
Total Current Appropriations				23,910,000.00	4,491,000.00	0.00	28,401,000.00	0.00	0.00	0.00	0.00	23,910,000.00	4,491,000.00	

Continuing Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	55,333.65
0.00	55,333.65

0.00	1,963,000.00

0.00	1,963,000.00
0.00	1,963,000.00

0.00	30,000.00

0.00	30,000.00

0.00	25,251,000.00

0.00	25,251,000.00

0.00	1,157,000.00

0.00	1,157,000.00
0.00	26,438,000.00
0.00	28,401,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-4339	11/27/2025	102101	0.00	4,180.00	0.00	4,180.00	0.00	0.00	0.00	0.00	0.00	4,180.00	
2/25/2026	RO-4A-25-4339	11/27/2025	102101	0.00	17,500.00	0.00	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	
Total				0.00	21,680.00	0.00	21,680.00	0.00	0.00	0.00	0.00	0.00	21,680.00	
Total Regular Appropriations				0.00	21,680.00	0.00	21,680.00	0.00	0.00	0.00	0.00	0.00	21,680.00	
Total Continuing Appropriations				0.00	21,680.00	0.00	21,680.00	0.00	0.00	0.00	0.00	0.00	21,680.00	
70010904128 Eastern Bacoor National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	9,389,000.00	0.00	0.00	9,389,000.00	0.00	0.00	0.00	0.00	9,389,000.00	0.00	
Total				9,389,000.00	0.00	0.00	9,389,000.00	0.00	0.00	0.00	0.00	9,389,000.00	0.00	
Total Automatic Appropriations				9,389,000.00	0.00	0.00	9,389,000.00	0.00	0.00	0.00	0.00	9,389,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	FY 2026 GAAAO	2/9/2026	101101	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
Total				150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
PPA350 310400100003000				Operation of Schools - Junior High School (Grade 7 to Grade 10)										
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	103,673,000.00	5,286,000.00	0.00	108,959,000.00	0.00	0.00	0.00	0.00	103,673,000.00	5,286,000.00	
Total				103,673,000.00	5,286,000.00	0.00	108,959,000.00	0.00	0.00	0.00	0.00	103,673,000.00	5,286,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	4,180.00
0.00	17,500.00
0.00	21,680.00
0.00	21,680.00
0.00	21,680.00

0.00	9,389,000.00
0.00	9,389,000.00
0.00	9,389,000.00

0.00	150,000.00
0.00	150,000.00

0.00	108,959,000.00
0.00	108,959,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				103,823,000.00	5,286,000.00	0.00	109,109,000.00	0.00	0.00	0.00	0.00	103,823,000.00	5,286,000.00	
Total Current Appropriations				113,212,000.00	5,286,000.00	0.00	118,498,000.00	0.00	0.00	0.00	0.00	113,212,000.00	5,286,000.00	

70010904129 Emiliano Tria Tirona Memorial National Integrated High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,735,000.00	0.00	0.00	8,735,000.00	0.00	0.00	0.00	0.00	8,735,000.00	0.00	
Total				8,735,000.00	0.00	0.00	8,735,000.00	0.00	0.00	0.00	0.00	8,735,000.00	0.00	
Total Automatic Appropriations				8,735,000.00	0.00	0.00	8,735,000.00	0.00	0.00	0.00	0.00	8,735,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	ROIVA-26-0191	2/9/2026	101101	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	
Total				140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/9/2026	ROIVA-26-0575	3/3/2026	101101	291,948.00	0.00	0.00	291,948.00	0.00	0.00	0.00	0.00	291,948.00	0.00	
Total				291,948.00	0.00	0.00	291,948.00	0.00	0.00	0.00	0.00	291,948.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	98,017,000.00	6,474,000.00	0.00	104,491,000.00	0.00	0.00	0.00	0.00	98,017,000.00	6,474,000.00	
Total				98,017,000.00	6,474,000.00	0.00	104,491,000.00	0.00	0.00	0.00	0.00	98,017,000.00	6,474,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	5,718,000.00	0.00	5,718,000.00	0.00	0.00	0.00	0.00	0.00	5,718,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	109,109,000.00
0.00	118,498,000.00

0.00	8,735,000.00
0.00	8,735,000.00
0.00	8,735,000.00

0.00	140,000.00
0.00	140,000.00

0.00	291,948.00
0.00	291,948.00

0.00	104,491,000.00
0.00	104,491,000.00

0.00	5,718,000.00

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

Date Period : 01-Jan-26 31-Mar-26
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Regional Office - IVA
 Division/Bureau/Center : CO/Staff Bureaus/ROs
 Region : Region IVA - CALABARZON
 Organizational Code : 070010300004
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	5,718,000.00	0.00	5,718,000.00	0.00	0.00	0.00	0.00	0.00	5,718,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	ROIVA-26-0795	3/4/2026	101101	155,512.00	0.00	0.00	155,512.00	0.00	0.00	0.00	0.00	155,512.00	0.00	
Total				155,512.00	0.00	0.00	155,512.00	0.00	0.00	0.00	0.00	155,512.00	0.00	
Total Regular Appropriations				98,604,460.00	12,192,000.00	0.00	110,796,460.00	0.00	0.00	0.00	0.00	98,604,460.00	12,192,000.00	
Total Current Appropriations				107,339,460.00	12,192,000.00	0.00	119,531,460.00	0.00	0.00	0.00	0.00	107,339,460.00	12,192,000.00	
70010904130 Francisco P. Tolentino Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,407,000.00	0.00	0.00	2,407,000.00	0.00	0.00	0.00	0.00	2,407,000.00	0.00	
Total				2,407,000.00	0.00	0.00	2,407,000.00	0.00	0.00	0.00	0.00	2,407,000.00	0.00	
Total Automatic Appropriations				2,407,000.00	0.00	0.00	2,407,000.00	0.00	0.00	0.00	0.00	2,407,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0192	2/9/2026	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	26,542,000.00	2,113,000.00	0.00	28,655,000.00	0.00	0.00	0.00	0.00	26,542,000.00	2,113,000.00	
Total				26,542,000.00	2,113,000.00	0.00	28,655,000.00	0.00	0.00	0.00	0.00	26,542,000.00	2,113,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL
0.00	5,718,000.00
0.00	155,512.00
0.00	155,512.00
0.00	110,796,460.00
0.00	119,531,460.00

0.00	2,407,000.00
0.00	2,407,000.00
0.00	2,407,000.00

0.00	15,000.00
0.00	15,000.00

0.00	28,655,000.00
0.00	28,655,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
 07 - Department of Education

Agency :
 001 - Office of the Secretary

Operating Unit :
 Regional Office - IVA

Division/Bureau/Center :
 CO/Staff Bureaus/ROs

Region :
 Region IVA - CALABARZON

Organizational Code :
 070010300004

Fund Cluster:
 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	980,000.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	980,000.00	
Total				0.00	980,000.00	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	980,000.00	
Total Regular Appropriations				26,557,000.00	3,093,000.00	0.00	29,650,000.00	0.00	0.00	0.00	0.00	26,557,000.00	3,093,000.00	
Total Current Appropriations				28,964,000.00	3,093,000.00	0.00	32,057,000.00	0.00	0.00	0.00	0.00	28,964,000.00	3,093,000.00	
70010904131 Francisco Osorio Integrated Senior High School Current Appropriations Automatic Appropriations PPA352 310400100003000 RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,226,000.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	0.00	2,226,000.00	0.00	
Total				2,226,000.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	0.00	2,226,000.00	0.00	
Total Automatic Appropriations				2,226,000.00	0.00	0.00	2,226,000.00	0.00	0.00	0.00	0.00	2,226,000.00	0.00	
Regular Appropriations PPA114 100000100002000 Administration of Personnel Benefits														
2/9/2026	RO-4A-26-0193	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350 310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	24,522,000.00	2,079,000.00	0.00	26,601,000.00	0.00	0.00	0.00	0.00	24,522,000.00	2,079,000.00	
Total				24,522,000.00	2,079,000.00	0.00	26,601,000.00	0.00	0.00	0.00	0.00	24,522,000.00	2,079,000.00	
PPA353 310400100004000 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	667,000.00	0.00	667,000.00	0.00	0.00	0.00	0.00	0.00	667,000.00	
Total				0.00	667,000.00	0.00	667,000.00	0.00	0.00	0.00	0.00	0.00	667,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	980,000.00
0.00	980,000.00
0.00	29,650,000.00
0.00	32,057,000.00

0.00	2,226,000.00
0.00	2,226,000.00
0.00	2,226,000.00

0.00	50,000.00
0.00	50,000.00

0.00	26,601,000.00
0.00	26,601,000.00

0.00	667,000.00
0.00	667,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				24,572,000.00	2,746,000.00	0.00	27,318,000.00	0.00	0.00	0.00	0.00	24,572,000.00	2,746,000.00	
Total Current Appropriations				26,798,000.00	2,746,000.00	0.00	29,544,000.00	0.00	0.00	0.00	0.00	26,798,000.00	2,746,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0854	5/16/2025	102101	0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	
Total				0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	
Total Regular Appropriations				0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	
Total Continuing Appropriations				0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	
70010904132 Gen. Emilio Aguinaldo - Bailen Integrated School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,518,000.00	0.00	0.00	2,518,000.00	0.00	0.00	0.00	0.00	2,518,000.00	0.00	
Total				2,518,000.00	0.00	0.00	2,518,000.00	0.00	0.00	0.00	0.00	2,518,000.00	0.00	
Total Automatic Appropriations				2,518,000.00	0.00	0.00	2,518,000.00	0.00	0.00	0.00	0.00	2,518,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0194	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	27,710,000.00	2,460,000.00	0.00	30,170,000.00	0.00	0.00	0.00	0.00	27,710,000.00	2,460,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	27,318,000.00
0.00	29,544,000.00

0.00	34,000.00
0.00	34,000.00
0.00	34,000.00
0.00	34,000.00

0.00	2,518,000.00
0.00	2,518,000.00
0.00	2,518,000.00

0.00	55,000.00
0.00	55,000.00
0.00	30,170,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				27,710,000.00	2,460,000.00	0.00	30,170,000.00	0.00	0.00	0.00	0.00	27,710,000.00	2,460,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,374,000.00	0.00	1,374,000.00	0.00	0.00	0.00	0.00	0.00	1,374,000.00	
Total				0.00	1,374,000.00	0.00	1,374,000.00	0.00	0.00	0.00	0.00	0.00	1,374,000.00	
Total Regular Appropriations				27,765,000.00	3,834,000.00	0.00	31,599,000.00	0.00	0.00	0.00	0.00	27,765,000.00	3,834,000.00	
Total Current Appropriations				30,283,000.00	3,834,000.00	0.00	34,117,000.00	0.00	0.00	0.00	0.00	30,283,000.00	3,834,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	8,216.64	0.00	8,216.64	0.00	0.00	0.00	0.00	0.00	8,216.64	
Total				0.00	8,216.64	0.00	8,216.64	0.00	0.00	0.00	0.00	0.00	8,216.64	
Total Regular Appropriations				0.00	8,216.64	0.00	8,216.64	0.00	0.00	0.00	0.00	0.00	8,216.64	
Total Continuing Appropriations				0.00	8,216.64	0.00	8,216.64	0.00	0.00	0.00	0.00	0.00	8,216.64	
70010904133 Gen. E. Aguinaldo National High School (Imus)														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	21,252,000.00	0.00	0.00	21,252,000.00	0.00	0.00	0.00	0.00	21,252,000.00	0.00	
Total				21,252,000.00	0.00	0.00	21,252,000.00	0.00	0.00	0.00	0.00	21,252,000.00	0.00	
Total Automatic Appropriations				21,252,000.00	0.00	0.00	21,252,000.00	0.00	0.00	0.00	0.00	21,252,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	30,170,000.00
0.00	1,374,000.00
0.00	1,374,000.00
0.00	31,599,000.00
0.00	34,117,000.00

0.00	8,216.64
0.00	8,216.64
0.00	8,216.64
0.00	8,216.64

0.00	21,252,000.00
0.00	21,252,000.00
0.00	21,252,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/10/2026	RO-4A-26-0225	2/9/2026	101101	545,000.00	0.00	0.00	545,000.00	0.00	0.00	0.00	0.00	545,000.00	0.00	
Total				545,000.00	0.00	0.00	545,000.00	0.00	0.00	0.00	0.00	545,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	236,480,000.00	15,499,000.00	0.00	251,979,000.00	0.00	0.00	0.00	0.00	236,480,000.00	15,499,000.00	
Total				236,480,000.00	15,499,000.00	0.00	251,979,000.00	0.00	0.00	0.00	0.00	236,480,000.00	15,499,000.00	
Total Regular Appropriations				237,025,000.00	15,499,000.00	0.00	252,524,000.00	0.00	0.00	0.00	0.00	237,025,000.00	15,499,000.00	
Total Current Appropriations				258,277,000.00	15,499,000.00	0.00	273,776,000.00	0.00	0.00	0.00	0.00	258,277,000.00	15,499,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	810,512.97	0.00	810,512.97	0.00	0.00	0.00	0.00	0.00	810,512.97	
Total				0.00	810,512.97	0.00	810,512.97	0.00	0.00	0.00	0.00	0.00	810,512.97	
Total Regular Appropriations				0.00	810,512.97	0.00	810,512.97	0.00	0.00	0.00	0.00	0.00	810,512.97	
Total Continuing Appropriations				0.00	810,512.97	0.00	810,512.97	0.00	0.00	0.00	0.00	0.00	810,512.97	

70010904135 Gen. Mariano Alvarez Technical High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	17,392,000.00	0.00	0.00	17,392,000.00	0.00	0.00	0.00	0.00	17,392,000.00	0.00	
Total				17,392,000.00	0.00	0.00	17,392,000.00	0.00	0.00	0.00	0.00	17,392,000.00	0.00	
Total Automatic Appropriations				17,392,000.00	0.00	0.00	17,392,000.00	0.00	0.00	0.00	0.00	17,392,000.00	0.00	
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	545,000.00
0.00	545,000.00
0.00	251,979,000.00
0.00	251,979,000.00
0.00	252,524,000.00
0.00	273,776,000.00

0.00	810,512.97	
0.00	810,512.97	
0.00	810,512.97	

0.00	17,392,000.00	
0.00	17,392,000.00	
0.00	17,392,000.00	

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
3/4/2026	RO-4A-26-0195	2/9/2026	101101	34,384.35	0.00	0.00	34,384.35	0.00	0.00	0.00	0.00	34,384.35	0.00	
2/9/2026	RO-4A-26-0195	2/9/2026	101101	325,000.00	0.00	0.00	325,000.00	0.00	0.00	0.00	0.00	325,000.00	0.00	
Total				359,384.35	0.00	0.00	359,384.35	0.00	0.00	0.00	0.00	359,384.35	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0682	3/3/2026	101101	376,323.48	0.00	0.00	376,323.48	0.00	0.00	0.00	0.00	376,323.48	0.00	
3/3/2026	RO-4A-26-0629	3/3/2026	101101	5,400.00	0.00	0.00	5,400.00	0.00	0.00	0.00	0.00	5,400.00	0.00	
3/3/2026	RO-4A-26-0576	3/3/2026	101101	39,600.00	0.00	0.00	39,600.00	0.00	0.00	0.00	0.00	39,600.00	0.00	
Total				421,323.48	0.00	0.00	421,323.48	0.00	0.00	0.00	0.00	421,323.48	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	195,197,000.00	12,202,000.00	0.00	207,399,000.00	0.00	0.00	0.00	0.00	195,197,000.00	12,202,000.00	
Total				195,197,000.00	12,202,000.00	0.00	207,399,000.00	0.00	0.00	0.00	0.00	195,197,000.00	12,202,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	8,850,000.00	0.00	8,850,000.00	0.00	0.00	0.00	0.00	0.00	8,850,000.00	
Total				0.00	8,850,000.00	0.00	8,850,000.00	0.00	0.00	0.00	0.00	0.00	8,850,000.00	
Total Regular Appropriations				195,977,707.83	21,052,000.00	0.00	217,029,707.83	0.00	0.00	0.00	0.00	195,977,707.83	21,052,000.00	
Total Current Appropriations				213,369,707.83	21,052,000.00	0.00	234,421,707.83	0.00	0.00	0.00	0.00	213,369,707.83	21,052,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0538	2/25/2026	102101	0.00	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	

-ALLOTMENTS	
D	TOTAL
0.00	34,384.35
0.00	325,000.00
0.00	359,384.35
0.00	376,323.48
0.00	5,400.00
0.00	39,600.00
0.00	421,323.48
0.00	207,399,000.00
0.00	207,399,000.00
0.00	8,850,000.00
0.00	8,850,000.00
0.00	217,029,707.83
0.00	234,421,707.83
0.00	31,500.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
	Total			0.00	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	
Total Regular Appropriations				0.00	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	
Total Continuing Appropriations				0.00	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	

70010904136
Gen. Vito Belarmino Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,609,000.00	0.00	0.00	3,609,000.00	0.00	0.00	0.00	0.00	3,609,000.00	0.00	
Total				3,609,000.00	0.00	0.00	3,609,000.00	0.00	0.00	0.00	0.00	3,609,000.00	0.00	
Total Automatic Appropriations				3,609,000.00	0.00	0.00	3,609,000.00	0.00	0.00	0.00	0.00	3,609,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0196	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	39,759,000.00	2,964,000.00	0.00	42,723,000.00	0.00	0.00	0.00	0.00	39,759,000.00	2,964,000.00	
Total				39,759,000.00	2,964,000.00	0.00	42,723,000.00	0.00	0.00	0.00	0.00	39,759,000.00	2,964,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,627,000.00	0.00	1,627,000.00	0.00	0.00	0.00	0.00	0.00	1,627,000.00	
Total				0.00	1,627,000.00	0.00	1,627,000.00	0.00	0.00	0.00	0.00	0.00	1,627,000.00	
Total Regular Appropriations				39,799,000.00	4,591,000.00	0.00	44,390,000.00	0.00	0.00	0.00	0.00	39,799,000.00	4,591,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	31,500.00
0.00	31,500.00
0.00	31,500.00

0.00	3,609,000.00
0.00	3,609,000.00
0.00	3,609,000.00

0.00	40,000.00
0.00	40,000.00

0.00	42,723,000.00
0.00	42,723,000.00

0.00	1,627,000.00
0.00	1,627,000.00
0.00	44,390,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				43,408,000.00	4,591,000.00	0.00	47,999,000.00	0.00	0.00	0.00	0.00	43,408,000.00	4,591,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	37.29	0.00	37.29	0.00	0.00	0.00	0.00	0.00	37.29	
Total				0.00	37.29	0.00	37.29	0.00	0.00	0.00	0.00	0.00	37.29	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAO	1/1/2026	102101	0.00	108.81	0.00	108.81	0.00	0.00	0.00	0.00	0.00	108.81	
Total				0.00	108.81	0.00	108.81	0.00	0.00	0.00	0.00	0.00	108.81	
Total Regular Appropriations				0.00	146.10	0.00	146.10	0.00	0.00	0.00	0.00	0.00	146.10	
Total Continuing Appropriations				0.00	146.10	0.00	146.10	0.00	0.00	0.00	0.00	0.00	146.10	
70010904140 Gov. Ferrer Memorial Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	15,021,000.00	0.00	0.00	15,021,000.00	0.00	0.00	0.00	0.00	15,021,000.00	0.00	
Total				15,021,000.00	0.00	0.00	15,021,000.00	0.00	0.00	0.00	0.00	15,021,000.00	0.00	
Total Automatic Appropriations				15,021,000.00	0.00	0.00	15,021,000.00	0.00	0.00	0.00	0.00	15,021,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0227	2/9/2026	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	47,999,000.00

0.00	37.29
0.00	37.29
0.00	108.81
0.00	108.81
0.00	146.10
0.00	146.10

0.00	15,021,000.00
0.00	15,021,000.00
0.00	15,021,000.00

0.00	100,000.00
0.00	100,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA228	200000100006000	Learner Support Programs												
3/8/2026	RO-4A-26-0702	3/3/2026	101101	119,016.00	0.00	0.00	119,016.00	0.00	0.00	0.00	0.00	119,016.00	0.00	
3/8/2026	RO-4A-26-0649	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/8/2026	RO-4A-26-0596	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	169,005,000.00	12,600,000.00	0.00	181,605,000.00	0.00	0.00	0.00	0.00	169,005,000.00	12,600,000.00	
Total				169,005,000.00	12,600,000.00	0.00	181,605,000.00	0.00	0.00	0.00	0.00	169,005,000.00	12,600,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,583,000.00	0.00	3,583,000.00	0.00	0.00	0.00	0.00	0.00	3,583,000.00	
Total				0.00	3,583,000.00	0.00	3,583,000.00	0.00	0.00	0.00	0.00	0.00	3,583,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/8/2026	RO-4A-26-0804	3/4/2026	101101	1,234,399.20	0.00	0.00	1,234,399.20	0.00	0.00	0.00	0.00	1,234,399.20	0.00	
Total				1,234,399.20	0.00	0.00	1,234,399.20	0.00	0.00	0.00	0.00	1,234,399.20	0.00	
Total Regular Appropriations				170,473,415.20	16,183,000.00	0.00	186,656,415.20	0.00	0.00	0.00	0.00	170,473,415.20	16,183,000.00	
Total Current Appropriations				185,494,415.20	16,183,000.00	0.00	201,677,415.20	0.00	0.00	0.00	0.00	185,494,415.20	16,183,000.00	

70010904142 Imus National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	22,541,000.00	0.00	0.00	22,541,000.00	0.00	0.00	0.00	0.00	22,541,000.00	0.00	

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	119,016.00
0.00	1,800.00
0.00	13,200.00
0.00	134,016.00
0.00	181,605,000.00
0.00	181,605,000.00
0.00	3,583,000.00
0.00	3,583,000.00
0.00	1,234,399.20
0.00	1,234,399.20
0.00	186,656,415.20
0.00	201,677,415.20

0.00	22,541,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				22,541,000.00	0.00	0.00	22,541,000.00	0.00	0.00	0.00	0.00	22,541,000.00	0.00	
Total Automatic Appropriations				22,541,000.00	0.00	0.00	22,541,000.00	0.00	0.00	0.00	0.00	22,541,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0226	2/9/2026	101101	220,000.00	0.00	0.00	220,000.00	0.00	0.00	0.00	0.00	220,000.00	0.00	
Total				220,000.00	0.00	0.00	220,000.00	0.00	0.00	0.00	0.00	220,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	251,145,000.00	17,137,000.00	0.00	268,282,000.00	0.00	0.00	0.00	0.00	251,145,000.00	17,137,000.00	
Total				251,145,000.00	17,137,000.00	0.00	268,282,000.00	0.00	0.00	0.00	0.00	251,145,000.00	17,137,000.00	
PPA513				310400100010000	Reclassification of Positions									
3/4/2026	RO-4A-26-0808	3/4/2026	101101	126,328.80	0.00	0.00	126,328.80	0.00	0.00	0.00	0.00	126,328.80	0.00	
Total				126,328.80	0.00	0.00	126,328.80	0.00	0.00	0.00	0.00	126,328.80	0.00	
Total Regular Appropriations				251,491,328.80	17,137,000.00	0.00	268,628,328.80	0.00	0.00	0.00	0.00	251,491,328.80	17,137,000.00	
Total Current Appropriations				274,032,328.80	17,137,000.00	0.00	291,169,328.80	0.00	0.00	0.00	0.00	274,032,328.80	17,137,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
1/1/2026	RO-4A-25-4483	12/12/2025	102101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	
Total				0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	
PPA523				310400100010000	Grant of Cash Allowance									
1/2/2026	RO-4A-25-1102	5/15/2025	102101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	
Total				0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	22,541,000.00
0.00	22,541,000.00

0.00	220,000.00
0.00	220,000.00

0.00	268,282,000.00
0.00	268,282,000.00

0.00	126,328.80
0.00	126,328.80
0.00	268,628,328.80
0.00	291,169,328.80

0.00	2,500.00
0.00	2,500.00

0.00	60,000.00
0.00	60,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	
Total Continuing Appropriations				0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	

70010904144
Kaong National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,721,000.00	0.00	0.00	2,721,000.00	0.00	0.00	0.00	0.00	2,721,000.00	0.00	
Total				2,721,000.00	0.00	0.00	2,721,000.00	0.00	0.00	0.00	0.00	2,721,000.00	0.00	
Total Automatic Appropriations				2,721,000.00	0.00	0.00	2,721,000.00	0.00	0.00	0.00	0.00	2,721,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0197	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,005,000.00	3,129,000.00	0.00	33,134,000.00	0.00	0.00	0.00	0.00	30,005,000.00	3,129,000.00	
Total				30,005,000.00	3,129,000.00	0.00	33,134,000.00	0.00	0.00	0.00	0.00	30,005,000.00	3,129,000.00	
Total Regular Appropriations				30,045,000.00	3,129,000.00	0.00	33,174,000.00	0.00	0.00	0.00	0.00	30,045,000.00	3,129,000.00	
Total Current Appropriations				32,766,000.00	3,129,000.00	0.00	35,895,000.00	0.00	0.00	0.00	0.00	32,766,000.00	3,129,000.00	

70010904146
Kaytitinga Integrated School

Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	62,500.00
0.00	62,500.00

0.00	2,721,000.00
0.00	2,721,000.00
0.00	2,721,000.00

0.00	40,000.00
0.00	40,000.00

0.00	33,134,000.00
0.00	33,134,000.00
0.00	33,174,000.00
0.00	35,895,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	1,861,000.00	0.00	0.00	1,861,000.00	0.00	0.00	0.00	0.00	1,861,000.00	0.00	
Total				1,861,000.00	0.00	0.00	1,861,000.00	0.00	0.00	0.00	0.00	1,861,000.00	0.00	
Total Automatic Appropriations				1,861,000.00	0.00	0.00	1,861,000.00	0.00	0.00	0.00	0.00	1,861,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0198	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	20,523,000.00	1,831,000.00	0.00	22,354,000.00	0.00	0.00	0.00	0.00	20,523,000.00	1,831,000.00	
Total				20,523,000.00	1,831,000.00	0.00	22,354,000.00	0.00	0.00	0.00	0.00	20,523,000.00	1,831,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	894,000.00	0.00	894,000.00	0.00	0.00	0.00	0.00	0.00	894,000.00	
Total				0.00	894,000.00	0.00	894,000.00	0.00	0.00	0.00	0.00	0.00	894,000.00	
Total Regular Appropriations				20,573,000.00	2,725,000.00	0.00	23,298,000.00	0.00	0.00	0.00	0.00	20,573,000.00	2,725,000.00	
Total Current Appropriations				22,434,000.00	2,725,000.00	0.00	25,159,000.00	0.00	0.00	0.00	0.00	22,434,000.00	2,725,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	34.55	0.00	34.55	0.00	0.00	0.00	0.00	0.00	34.55	
Total				0.00	34.55	0.00	34.55	0.00	0.00	0.00	0.00	0.00	34.55	
Total Regular Appropriations				0.00	34.55	0.00	34.55	0.00	0.00	0.00	0.00	0.00	34.55	

-ALLOTMENTS	
D	TOTAL

0.00	1,861,000.00

0.00	1,861,000.00

0.00	1,861,000.00

0.00	50,000.00

0.00	50,000.00

0.00	22,354,000.00

0.00	22,354,000.00

0.00	894,000.00

0.00	894,000.00

0.00	23,298,000.00

0.00	25,159,000.00

0.00	34.55

0.00	34.55

0.00	34.55

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Continuing Appropriations				0.00	34.55	0.00	34.55	0.00	0.00	0.00	0.00	0.00	34.55	
70010904147 Lucsuhin Integrated School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	2,584,000.00	0.00	0.00	2,584,000.00	0.00	0.00	0.00	0.00	2,584,000.00	0.00	
Total				2,584,000.00	0.00	0.00	2,584,000.00	0.00	0.00	0.00	0.00	2,584,000.00	0.00	
Total Automatic Appropriations				2,584,000.00	0.00	0.00	2,584,000.00	0.00	0.00	0.00	0.00	2,584,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0199	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	28,369,000.00	2,562,000.00	0.00	30,931,000.00	0.00	0.00	0.00	0.00	28,369,000.00	2,562,000.00	
Total				28,369,000.00	2,562,000.00	0.00	30,931,000.00	0.00	0.00	0.00	0.00	28,369,000.00	2,562,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,457,000.00	0.00	1,457,000.00	0.00	0.00	0.00	0.00	0.00	1,457,000.00	
Total				0.00	1,457,000.00	0.00	1,457,000.00	0.00	0.00	0.00	0.00	0.00	1,457,000.00	
Total Regular Appropriations				28,439,000.00	4,019,000.00	0.00	32,458,000.00	0.00	0.00	0.00	0.00	28,439,000.00	4,019,000.00	
Total Current Appropriations				31,023,000.00	4,019,000.00	0.00	35,042,000.00	0.00	0.00	0.00	0.00	31,023,000.00	4,019,000.00	

70010904148 Luis Aguado National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	34.55

0.00	2,584,000.00
0.00	2,584,000.00
0.00	2,584,000.00

0.00	70,000.00
0.00	70,000.00

0.00	30,931,000.00
0.00	30,931,000.00

0.00	1,457,000.00
0.00	1,457,000.00
0.00	32,458,000.00
0.00	35,042,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,437,000.00	0.00	0.00	4,437,000.00	0.00	0.00	0.00	0.00	4,437,000.00	0.00	
Total				4,437,000.00	0.00	0.00	4,437,000.00	0.00	0.00	0.00	0.00	4,437,000.00	0.00	
Total Automatic Appropriations				4,437,000.00	0.00	0.00	4,437,000.00	0.00	0.00	0.00	0.00	4,437,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0200	2/9/2026	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	48,937,000.00	3,672,000.00	0.00	52,609,000.00	0.00	0.00	0.00	0.00	48,937,000.00	3,672,000.00	
Total				48,937,000.00	3,672,000.00	0.00	52,609,000.00	0.00	0.00	0.00	0.00	48,937,000.00	3,672,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	
Total				0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	
Total Regular Appropriations				49,022,000.00	3,972,000.00	0.00	52,994,000.00	0.00	0.00	0.00	0.00	49,022,000.00	3,972,000.00	
Total Current Appropriations				53,459,000.00	3,972,000.00	0.00	57,431,000.00	0.00	0.00	0.00	0.00	53,459,000.00	3,972,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	4,437,000.00
0.00	4,437,000.00
0.00	4,437,000.00

0.00	85,000.00
0.00	85,000.00

0.00	52,609,000.00
0.00	52,609,000.00

0.00	300,000.00
0.00	300,000.00
0.00	52,994,000.00
0.00	57,431,000.00

0.00	20,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
	Total			0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total Regular Appropriations				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total Continuing Appropriations				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	

70010904149
Lumampong Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,954,000.00	0.00	0.00	6,954,000.00	0.00	0.00	0.00	0.00	6,954,000.00	0.00	
Total				6,954,000.00	0.00	0.00	6,954,000.00	0.00	0.00	0.00	0.00	6,954,000.00	0.00	
Total Automatic Appropriations				6,954,000.00	0.00	0.00	6,954,000.00	0.00	0.00	0.00	0.00	6,954,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0214	2/9/2026	101101	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
Total				130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	76,522,000.00	2,202,000.00	0.00	78,724,000.00	0.00	0.00	0.00	0.00	76,522,000.00	2,202,000.00	
Total				76,522,000.00	2,202,000.00	0.00	78,724,000.00	0.00	0.00	0.00	0.00	76,522,000.00	2,202,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	544,000.00	0.00	544,000.00	0.00	0.00	0.00	0.00	0.00	544,000.00	
Total				0.00	544,000.00	0.00	544,000.00	0.00	0.00	0.00	0.00	0.00	544,000.00	
Total Regular Appropriations				76,652,000.00	2,746,000.00	0.00	79,398,000.00	0.00	0.00	0.00	0.00	76,652,000.00	2,746,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	20,000.00
0.00	20,000.00
0.00	20,000.00

0.00	6,954,000.00
0.00	6,954,000.00
0.00	6,954,000.00

0.00	130,000.00
0.00	130,000.00

0.00	78,724,000.00
0.00	78,724,000.00

0.00	544,000.00
0.00	544,000.00
0.00	79,398,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO ROs/OUs				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				83,606,000.00	2,746,000.00	0.00	86,352,000.00	0.00	0.00	0.00	0.00	83,606,000.00	2,746,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	142,519.04	0.00	142,519.04	0.00	0.00	0.00	0.00	0.00	142,519.04	
Total				0.00	142,519.04	0.00	142,519.04	0.00	0.00	0.00	0.00	0.00	142,519.04	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAO	1/1/2025	102101	0.00	588.30	0.00	588.30	0.00	0.00	0.00	0.00	0.00	588.30	
Total				0.00	588.30	0.00	588.30	0.00	0.00	0.00	0.00	0.00	588.30	
Total Regular Appropriations				0.00	143,107.34	0.00	143,107.34	0.00	0.00	0.00	0.00	0.00	143,107.34	
Total Continuing Appropriations				0.00	143,107.34	0.00	143,107.34	0.00	0.00	0.00	0.00	0.00	143,107.34	
70010904151 Lumil Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,376,000.00	0.00	0.00	2,376,000.00	0.00	0.00	0.00	0.00	2,376,000.00	0.00	
Total				2,376,000.00	0.00	0.00	2,376,000.00	0.00	0.00	0.00	0.00	2,376,000.00	0.00	
Total Automatic Appropriations				2,376,000.00	0.00	0.00	2,376,000.00	0.00	0.00	0.00	0.00	2,376,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/11/2026	RO-4A-26-0202	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	86,352,000.00

0.00	142,519.04
0.00	142,519.04
0.00	588.30
0.00	588.30
0.00	143,107.34
0.00	143,107.34

0.00	2,376,000.00
0.00	2,376,000.00
0.00	2,376,000.00

0.00	20,000.00
0.00	20,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/30/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	55,536.56	0.00	55,536.56	0.00	0.00	0.00	0.00	0.00	55,536.56	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	26,115,000.00	2,824,000.00	0.00	28,939,000.00	0.00	0.00	0.00	0.00	26,115,000.00	2,824,000.00	
Total				26,115,000.00	2,879,536.56	0.00	28,994,536.56	0.00	0.00	0.00	0.00	26,115,000.00	2,879,536.56	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,280,000.00	0.00	1,280,000.00	0.00	0.00	0.00	0.00	0.00	1,280,000.00	
3/30/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	-55,536.56	0.00	-55,536.56	0.00	0.00	0.00	0.00	0.00	-55,536.56	
Total				0.00	1,224,463.44	0.00	1,224,463.44	0.00	0.00	0.00	0.00	0.00	1,224,463.44	
Total Regular Appropriations				26,135,000.00	4,104,000.00	0.00	30,239,000.00	0.00	0.00	0.00	0.00	26,135,000.00	4,104,000.00	
Total Current Appropriations				28,511,000.00	4,104,000.00	0.00	32,615,000.00	0.00	0.00	0.00	0.00	28,511,000.00	4,104,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	20,481.17	0.00	20,481.17	0.00	0.00	0.00	0.00	0.00	20,481.17	
Total				0.00	20,481.17	0.00	20,481.17	0.00	0.00	0.00	0.00	0.00	20,481.17	
Total Regular Appropriations				0.00	20,481.17	0.00	20,481.17	0.00	0.00	0.00	0.00	0.00	20,481.17	
Total Continuing Appropriations				0.00	20,481.17	0.00	20,481.17	0.00	0.00	0.00	0.00	0.00	20,481.17	
70010904152 Malabag National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	55,536.56
0.00	28,939,000.00
0.00	28,994,536.56
0.00	1,280,000.00
0.00	-55,536.56
0.00	1,224,463.44
0.00	30,239,000.00
0.00	32,615,000.00
0.00	20,481.17
0.00	20,481.17
0.00	20,481.17
0.00	20,481.17

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,380,000.00	0.00	0.00	2,380,000.00	0.00	0.00	0.00	0.00	2,380,000.00	0.00	
Total				2,380,000.00	0.00	0.00	2,380,000.00	0.00	0.00	0.00	0.00	2,380,000.00	0.00	
Total Automatic Appropriations				2,380,000.00	0.00	0.00	2,380,000.00	0.00	0.00	0.00	0.00	2,380,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0203	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	26,157,000.00	2,712,000.00	0.00	28,869,000.00	0.00	0.00	0.00	0.00	26,157,000.00	2,712,000.00	
Total				26,157,000.00	2,712,000.00	0.00	28,869,000.00	0.00	0.00	0.00	0.00	26,157,000.00	2,712,000.00	
Total Regular Appropriations				26,182,000.00	2,712,000.00	0.00	28,894,000.00	0.00	0.00	0.00	0.00	26,182,000.00	2,712,000.00	
Total Current Appropriations				28,562,000.00	2,712,000.00	0.00	31,274,000.00	0.00	0.00	0.00	0.00	28,562,000.00	2,712,000.00	
70010904153 Maragondon National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,235,000.00	0.00	0.00	3,235,000.00	0.00	0.00	0.00	0.00	3,235,000.00	0.00	
Total				3,235,000.00	0.00	0.00	3,235,000.00	0.00	0.00	0.00	0.00	3,235,000.00	0.00	
Total Automatic Appropriations				3,235,000.00	0.00	0.00	3,235,000.00	0.00	0.00	0.00	0.00	3,235,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	2,380,000.00
0.00	2,380,000.00
0.00	2,380,000.00

0.00	25,000.00
0.00	25,000.00
0.00	28,869,000.00
0.00	28,869,000.00
0.00	28,894,000.00
0.00	31,274,000.00

0.00	3,235,000.00
0.00	3,235,000.00
0.00	3,235,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/9/2026	RO-4A-26-0204	2/9/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	35,827,000.00	2,310,000.00	0.00	38,137,000.00	0.00	0.00	0.00	0.00	35,827,000.00	2,310,000.00	
Total				35,827,000.00	2,310,000.00	0.00	38,137,000.00	0.00	0.00	0.00	0.00	35,827,000.00	2,310,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	302,000.00	0.00	302,000.00	0.00	0.00	0.00	0.00	0.00	302,000.00	
Total				0.00	302,000.00	0.00	302,000.00	0.00	0.00	0.00	0.00	0.00	302,000.00	
Total Regular Appropriations				35,872,000.00	2,612,000.00	0.00	38,484,000.00	0.00	0.00	0.00	0.00	35,872,000.00	2,612,000.00	
Total Current Appropriations				39,107,000.00	2,612,000.00	0.00	41,719,000.00	0.00	0.00	0.00	0.00	39,107,000.00	2,612,000.00	

70010904154 Munting Ilog Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	3,252,000.00	0.00	0.00	3,252,000.00	0.00	0.00	0.00	0.00	3,252,000.00	0.00	
Total				3,252,000.00	0.00	0.00	3,252,000.00	0.00	0.00	0.00	0.00	3,252,000.00	0.00	
Total Automatic Appropriations				3,252,000.00	0.00	0.00	3,252,000.00	0.00	0.00	0.00	0.00	3,252,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	ROIVA-26-0205	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	45,000.00
0.00	45,000.00
0.00	38,137,000.00
0.00	38,137,000.00
0.00	302,000.00
0.00	302,000.00
0.00	38,484,000.00
0.00	41,719,000.00

0.00	3,252,000.00
0.00	3,252,000.00
0.00	3,252,000.00

0.00	30,000.00
0.00	30,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	35,799,000.00	2,686,000.00	0.00	38,485,000.00	0.00	0.00	0.00	0.00	35,799,000.00	2,686,000.00	
Total				35,799,000.00	2,686,000.00	0.00	38,485,000.00	0.00	0.00	0.00	0.00	35,799,000.00	2,686,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	0.00	1,251,000.00	0.00	1,251,000.00	0.00	0.00	0.00	0.00	0.00	1,251,000.00	
Total				0.00	1,251,000.00	0.00	1,251,000.00	0.00	0.00	0.00	0.00	0.00	1,251,000.00	
Total Regular Appropriations				35,829,000.00	3,937,000.00	0.00	39,766,000.00	0.00	0.00	0.00	0.00	35,829,000.00	3,937,000.00	
Total Current Appropriations				39,081,000.00	3,937,000.00	0.00	43,018,000.00	0.00	0.00	0.00	0.00	39,081,000.00	3,937,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0536	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Regular Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Continuing Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	

70010904156 Naic Coastal Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,364,000.00	0.00	0.00	5,364,000.00	0.00	0.00	0.00	0.00	5,364,000.00	0.00	
Total				5,364,000.00	0.00	0.00	5,364,000.00	0.00	0.00	0.00	0.00	5,364,000.00	0.00	
Total Automatic Appropriations				5,364,000.00	0.00	0.00	5,364,000.00	0.00	0.00	0.00	0.00	5,364,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	38,485,000.00

0.00	38,485,000.00

0.00	1,251,000.00

0.00	1,251,000.00

0.00	39,766,000.00

0.00	43,018,000.00

0.00	21,000.00

0.00	21,000.00

0.00	21,000.00

0.00	21,000.00

0.00	5,364,000.00

0.00	5,364,000.00

0.00	5,364,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	60,292,000.00	2,533,000.00	0.00	62,825,000.00	0.00	0.00	0.00	0.00	60,292,000.00	2,533,000.00	
Total				60,292,000.00	2,533,000.00	0.00	62,825,000.00	0.00	0.00	0.00	0.00	60,292,000.00	2,533,000.00	
PPA353				310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	632,000.00	0.00	632,000.00	0.00	0.00	0.00	0.00	0.00	632,000.00	
Total				0.00	632,000.00	0.00	632,000.00	0.00	0.00	0.00	0.00	0.00	632,000.00	
Total Regular Appropriations				60,292,000.00	3,165,000.00	0.00	63,457,000.00	0.00	0.00	0.00	0.00	60,292,000.00	3,165,000.00	
Total Current Appropriations				65,656,000.00	3,165,000.00	0.00	68,821,000.00	0.00	0.00	0.00	0.00	65,656,000.00	3,165,000.00	
70010904158 Naic Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,284,000.00	0.00	0.00	5,284,000.00	0.00	0.00	0.00	0.00	5,284,000.00	0.00	
Total				5,284,000.00	0.00	0.00	5,284,000.00	0.00	0.00	0.00	0.00	5,284,000.00	0.00	
Total Automatic Appropriations				5,284,000.00	0.00	0.00	5,284,000.00	0.00	0.00	0.00	0.00	5,284,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
3/4/2026	RO-4A-26-0206	2/9/2026	101101	77,716.25	0.00	0.00	77,716.25	0.00	0.00	0.00	0.00	77,716.25	0.00	
2/9/2026	RO-4A-26-0206	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				147,716.25	0.00	0.00	147,716.25	0.00	0.00	0.00	0.00	147,716.25	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	62,825,000.00

0.00 62,825,000.00

0.00	632,000.00

0.00 632,000.00

0.00 63,457,000.00

0.00 68,821,000.00

0.00	5,284,000.00

0.00 5,284,000.00

0.00 5,284,000.00

0.00	77,716.25

0.00	70,000.00

0.00 147,716.25

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	58,572,000.00	7,262,000.00	0.00	65,834,000.00	0.00	0.00	0.00	0.00	58,572,000.00	7,262,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	-27,200.00	0.00	-27,200.00	0.00	0.00	0.00	0.00	0.00	-27,200.00	
Total				58,572,000.00	7,234,800.00	0.00	65,806,800.00	0.00	0.00	0.00	0.00	58,572,000.00	7,234,800.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	27,200.00	0.00	27,200.00	0.00	0.00	0.00	0.00	0.00	27,200.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,503,000.00	0.00	3,503,000.00	0.00	0.00	0.00	0.00	0.00	3,503,000.00	
Total				0.00	3,530,200.00	0.00	3,530,200.00	0.00	0.00	0.00	0.00	0.00	3,530,200.00	
Total Regular Appropriations				58,719,716.25	10,765,000.00	0.00	69,484,716.25	0.00	0.00	0.00	0.00	58,719,716.25	10,765,000.00	
Total Current Appropriations				64,003,716.25	10,765,000.00	0.00	74,768,716.25	0.00	0.00	0.00	0.00	64,003,716.25	10,765,000.00	
70010904160 Noveleta National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,444,000.00	0.00	0.00	3,444,000.00	0.00	0.00	0.00	0.00	3,444,000.00	0.00	
Total				3,444,000.00	0.00	0.00	3,444,000.00	0.00	0.00	0.00	0.00	3,444,000.00	0.00	
Total Automatic Appropriations				3,444,000.00	0.00	0.00	3,444,000.00	0.00	0.00	0.00	0.00	3,444,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0207	2/9/2026	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	65,834,000.00
0.00	-27,200.00
0.00	65,806,800.00
0.00	27,200.00
0.00	3,503,000.00
0.00	3,530,200.00
0.00	69,484,716.25
0.00	74,768,716.25

0.00	3,444,000.00
0.00	3,444,000.00
0.00	3,444,000.00

0.00	85,000.00
0.00	85,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	38,187,000.00	4,013,000.00	0.00	42,200,000.00	0.00	0.00	0.00	0.00	38,187,000.00	4,013,000.00	
Total				38,187,000.00	4,013,000.00	0.00	42,200,000.00	0.00	0.00	0.00	0.00	38,187,000.00	4,013,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0787	3/4/2026	101101	45,795.10	0.00	0.00	45,795.10	0.00	0.00	0.00	0.00	45,795.10	0.00	
Total				45,795.10	0.00	0.00	45,795.10	0.00	0.00	0.00	0.00	45,795.10	0.00	
Total Regular Appropriations				38,317,795.10	4,013,000.00	0.00	42,330,795.10	0.00	0.00	0.00	0.00	38,317,795.10	4,013,000.00	
Total Current Appropriations				41,761,795.10	4,013,000.00	0.00	45,774,795.10	0.00	0.00	0.00	0.00	41,761,795.10	4,013,000.00	

70010904164 Rosario National High School (formerly A. Abadilla National High School)

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	7,557,000.00	0.00	0.00	7,557,000.00	0.00	0.00	0.00	0.00	7,557,000.00	0.00	
Total				7,557,000.00	0.00	0.00	7,557,000.00	0.00	0.00	0.00	0.00	7,557,000.00	0.00	
Total Automatic Appropriations				7,557,000.00	0.00	0.00	7,557,000.00	0.00	0.00	0.00	0.00	7,557,000.00	0.00	

Regular Appropriations

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
2/9/2026	GAAAO FY 2026	1/1/2026	101101	135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	
1/1/2026	GAAAO FY 2026	1/1/2026	101101	83,657,000.00	7,112,000.00	0.00	90,769,000.00	0.00	0.00	0.00	0.00	83,657,000.00	7,112,000.00	
Total				83,792,000.00	7,112,000.00	0.00	90,904,000.00	0.00	0.00	0.00	0.00	83,792,000.00	7,112,000.00	

PPA513	310400100010000	Reclassification of Positions												

-ALLOTMENTS	
D	TOTAL
0.00	42,200,000.00
0.00	42,200,000.00
0.00	45,795.10
0.00	45,795.10
0.00	42,330,795.10
0.00	45,774,795.10

0.00	7,557,000.00
0.00	7,557,000.00
0.00	7,557,000.00

0.00	135,000.00
0.00	90,769,000.00
0.00	90,904,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/4/2026	RO-4A-26-0788	3/4/2026	101101	261,949.30	0.00	0.00	261,949.30	0.00	0.00	0.00	0.00	261,949.30	0.00	
Total				261,949.30	0.00	0.00	261,949.30	0.00	0.00	0.00	0.00	261,949.30	0.00	
Total Regular Appropriations				84,053,949.30	7,112,000.00	0.00	91,165,949.30	0.00	0.00	0.00	0.00	84,053,949.30	7,112,000.00	
Total Current Appropriations				91,610,949.30	7,112,000.00	0.00	98,722,949.30	0.00	0.00	0.00	0.00	91,610,949.30	7,112,000.00	

70010904165 San Jose Community High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,921,000.00	0.00	0.00	4,921,000.00	0.00	0.00	0.00	0.00	4,921,000.00	0.00	
Total				4,921,000.00	0.00	0.00	4,921,000.00	0.00	0.00	0.00	0.00	4,921,000.00	0.00	
Total Automatic Appropriations				4,921,000.00	0.00	0.00	4,921,000.00	0.00	0.00	0.00	0.00	4,921,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0209	2/9/2026	101101	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	
Total				140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	55,515,000.00	3,974,000.00	0.00	59,489,000.00	0.00	0.00	0.00	0.00	55,515,000.00	3,974,000.00	
Total				55,515,000.00	3,974,000.00	0.00	59,489,000.00	0.00	0.00	0.00	0.00	55,515,000.00	3,974,000.00	

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,019,000.00	0.00	2,019,000.00	0.00	0.00	0.00	0.00	0.00	2,019,000.00	
Total				0.00	2,019,000.00	0.00	2,019,000.00	0.00	0.00	0.00	0.00	0.00	2,019,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	261,949.30
0.00	261,949.30
0.00	91,165,949.30
0.00	98,722,949.30

0.00	4,921,000.00
0.00	4,921,000.00
0.00	4,921,000.00

0.00	140,000.00
0.00	140,000.00

0.00	59,489,000.00
0.00	59,489,000.00

0.00	2,019,000.00
0.00	2,019,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0784	3/4/2026	101101	47,747.05	0.00	0.00	47,747.05	0.00	0.00	0.00	0.00	47,747.05	0.00	
Total				47,747.05	0.00	0.00	47,747.05	0.00	0.00	0.00	0.00	47,747.05	0.00	
Total Regular Appropriations				55,702,747.05	5,993,000.00	0.00	61,695,747.05	0.00	0.00	0.00	0.00	55,702,747.05	5,993,000.00	
Total Current Appropriations				60,623,747.05	5,993,000.00	0.00	66,616,747.05	0.00	0.00	0.00	0.00	60,623,747.05	5,993,000.00	
70010904166 Santiago Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,074,000.00	0.00	0.00	4,074,000.00	0.00	0.00	0.00	0.00	4,074,000.00	0.00	
Total				4,074,000.00	0.00	0.00	4,074,000.00	0.00	0.00	0.00	0.00	4,074,000.00	0.00	
Total Automatic Appropriations				4,074,000.00	0.00	0.00	4,074,000.00	0.00	0.00	0.00	0.00	4,074,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0228	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	45,134,000.00	5,251,000.00	0.00	50,385,000.00	0.00	0.00	0.00	0.00	45,134,000.00	5,251,000.00	
Total				45,134,000.00	5,251,000.00	0.00	50,385,000.00	0.00	0.00	0.00	0.00	45,134,000.00	5,251,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,197,000.00	0.00	3,197,000.00	0.00	0.00	0.00	0.00	0.00	3,197,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	47,747.05
0.00	47,747.05
0.00	61,695,747.05
0.00	66,616,747.05

0.00	4,074,000.00
0.00	4,074,000.00
0.00	4,074,000.00

0.00	30,000.00
0.00	30,000.00

0.00	50,385,000.00
0.00	50,385,000.00

0.00	3,197,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	3,197,000.00	0.00	3,197,000.00	0.00	0.00	0.00	0.00	0.00	3,197,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0805	3/4/2026	101101	438,878.90	0.00	0.00	438,878.90	0.00	0.00	0.00	0.00	438,878.90	0.00	
Total				438,878.90	0.00	0.00	438,878.90	0.00	0.00	0.00	0.00	438,878.90	0.00	
Total Regular Appropriations				45,602,878.90	8,448,000.00	0.00	54,050,878.90	0.00	0.00	0.00	0.00	45,602,878.90	8,448,000.00	
Total Current Appropriations				49,676,878.90	8,448,000.00	0.00	58,124,878.90	0.00	0.00	0.00	0.00	49,676,878.90	8,448,000.00	

70010904167 Tagaytay City National High School - Integrated Senior High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	6,131,000.00	0.00	0.00	6,131,000.00	0.00	0.00	0.00	0.00	6,131,000.00	0.00	
Total				6,131,000.00	0.00	0.00	6,131,000.00	0.00	0.00	0.00	0.00	6,131,000.00	0.00	
Total Automatic Appropriations				6,131,000.00	0.00	0.00	6,131,000.00	0.00	0.00	0.00	0.00	6,131,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0210	2/9/2026	101101	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
Total				130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	67,826,000.00	4,219,000.00	0.00	72,045,000.00	0.00	0.00	0.00	0.00	67,826,000.00	4,219,000.00	
Total				67,826,000.00	4,219,000.00	0.00	72,045,000.00	0.00	0.00	0.00	0.00	67,826,000.00	4,219,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL
0.00	3,197,000.00
0.00	438,878.90
0.00	438,878.90
0.00	54,050,878.90
0.00	58,124,878.90

0.00	6,131,000.00
0.00	6,131,000.00
0.00	6,131,000.00

0.00	130,000.00
0.00	130,000.00

0.00	72,045,000.00
0.00	72,045,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/3/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,085,000.00	0.00	2,085,000.00	0.00	0.00	0.00	0.00	0.00	2,085,000.00	
Total				0.00	2,085,000.00	0.00	2,085,000.00	0.00	0.00	0.00	0.00	0.00	2,085,000.00	
Total Regular Appropriations				67,956,000.00	6,304,000.00	0.00	74,260,000.00	0.00	0.00	0.00	0.00	67,956,000.00	6,304,000.00	
Total Current Appropriations				74,087,000.00	6,304,000.00	0.00	80,391,000.00	0.00	0.00	0.00	0.00	74,087,000.00	6,304,000.00	

70010904168 Tagaytay City Science National High School - Integrated Senior High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	7,556,000.00	0.00	0.00	7,556,000.00	0.00	0.00	0.00	0.00	7,556,000.00	0.00	
Total				7,556,000.00	0.00	0.00	7,556,000.00	0.00	0.00	0.00	0.00	7,556,000.00	0.00	
Total Automatic Appropriations				7,556,000.00	0.00	0.00	7,556,000.00	0.00	0.00	0.00	0.00	7,556,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0211	2/9/2026	101101	165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	
Total				165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	83,685,000.00	5,583,000.00	0.00	89,268,000.00	0.00	0.00	0.00	0.00	83,685,000.00	5,583,000.00	
Total				83,685,000.00	5,583,000.00	0.00	89,268,000.00	0.00	0.00	0.00	0.00	83,685,000.00	5,583,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,881,000.00	0.00	3,881,000.00	0.00	0.00	0.00	0.00	0.00	3,881,000.00	
Total				0.00	3,881,000.00	0.00	3,881,000.00	0.00	0.00	0.00	0.00	0.00	3,881,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,085,000.00
0.00	2,085,000.00
0.00	74,260,000.00
0.00	80,391,000.00

0.00	7,556,000.00
0.00	7,556,000.00
0.00	7,556,000.00

0.00	165,000.00
0.00	165,000.00

0.00	89,268,000.00
0.00	89,268,000.00

0.00	3,881,000.00
0.00	3,881,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0790	3/4/2026	101101	59,890.75	0.00	0.00	59,890.75	0.00	0.00	0.00	0.00	59,890.75	0.00	
Total				59,890.75	0.00	0.00	59,890.75	0.00	0.00	0.00	0.00	59,890.75	0.00	
Total Regular Appropriations				83,909,890.75	9,464,000.00	0.00	93,373,890.75	0.00	0.00	0.00	0.00	83,909,890.75	9,464,000.00	
Total Current Appropriations				91,465,890.75	9,464,000.00	0.00	100,929,890.75	0.00	0.00	0.00	0.00	91,465,890.75	9,464,000.00	
70010904170 Tanza National Comprehensive High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	13,851,000.00	0.00	0.00	13,851,000.00	0.00	0.00	0.00	0.00	13,851,000.00	0.00	
Total				13,851,000.00	0.00	0.00	13,851,000.00	0.00	0.00	0.00	0.00	13,851,000.00	0.00	
Total Automatic Appropriations				13,851,000.00	0.00	0.00	13,851,000.00	0.00	0.00	0.00	0.00	13,851,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0212	2/9/2026	101101	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
Total				145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0630	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0683	3/3/2026	101101	119,016.00	0.00	0.00	119,016.00	0.00	0.00	0.00	0.00	119,016.00	0.00	
3/3/2026	RO-4A-26-0577	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	59,890.75
0.00	59,890.75
0.00	93,373,890.75
0.00	100,929,890.75

0.00	13,851,000.00
0.00	13,851,000.00
0.00	13,851,000.00

0.00	145,000.00
0.00	145,000.00

0.00	1,800.00
0.00	119,016.00
0.00	13,200.00
0.00	134,016.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	158,031,000.00	13,818,000.00	0.00	171,849,000.00	0.00	0.00	0.00	0.00	158,031,000.00	13,818,000.00	
Total				158,031,000.00	13,818,000.00	0.00	171,849,000.00	0.00	0.00	0.00	0.00	158,031,000.00	13,818,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	7,440,000.00	0.00	7,440,000.00	0.00	0.00	0.00	0.00	0.00	7,440,000.00	
Total				0.00	7,440,000.00	0.00	7,440,000.00	0.00	0.00	0.00	0.00	0.00	7,440,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0792	3/4/2026	101101	131,162.15	0.00	0.00	131,162.15	0.00	0.00	0.00	0.00	131,162.15	0.00	
Total				131,162.15	0.00	0.00	131,162.15	0.00	0.00	0.00	0.00	131,162.15	0.00	
Total Regular Appropriations				158,441,178.15	21,258,000.00	0.00	179,699,178.15	0.00	0.00	0.00	0.00	158,441,178.15	21,258,000.00	
Total Current Appropriations				172,292,178.15	21,258,000.00	0.00	193,550,178.15	0.00	0.00	0.00	0.00	172,292,178.15	21,258,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
3/6/2026	RO-4A-26-0534	2/25/2026	102101	0.00	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	
Total				0.00	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	
Total Regular Appropriations				0.00	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	
Total Continuing Appropriations				0.00	31,500.00	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	
70010904171 Tanza National Trade School														
Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	171,849,000.00
0.00	171,849,000.00
0.00	7,440,000.00
0.00	7,440,000.00
0.00	131,162.15
0.00	131,162.15
0.00	179,699,178.15
0.00	193,550,178.15
0.00	31,500.00
0.00	31,500.00
0.00	31,500.00
0.00	31,500.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	13,829,000.00	0.00	0.00	13,829,000.00	0.00	0.00	0.00	0.00	13,829,000.00	0.00	
Total				13,829,000.00	0.00	0.00	13,829,000.00	0.00	0.00	0.00	0.00	13,829,000.00	0.00	
Total Automatic Appropriations				13,829,000.00	0.00	0.00	13,829,000.00	0.00	0.00	0.00	0.00	13,829,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0213	2/9/2026	101101	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
Total				145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0684	3/3/2026	101101	119,016.00	0.00	0.00	119,016.00	0.00	0.00	0.00	0.00	119,016.00	0.00	
3/3/2026	RO-4A-26-0631	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0573	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	152,957,000.00	13,780,000.00	0.00	166,737,000.00	0.00	0.00	0.00	0.00	152,957,000.00	13,780,000.00	
Total				152,957,000.00	13,780,000.00	0.00	166,737,000.00	0.00	0.00	0.00	0.00	152,957,000.00	13,780,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	11,363,000.00	0.00	11,363,000.00	0.00	0.00	0.00	0.00	0.00	11,363,000.00	
Total				0.00	11,363,000.00	0.00	11,363,000.00	0.00	0.00	0.00	0.00	0.00	11,363,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0793	3/4/2026	101101	60,615.30	0.00	0.00	60,615.30	0.00	0.00	0.00	0.00	60,615.30	0.00	

FAR NO. 1-B

-ALLOTMENTS	
D	TOTAL
0.00	13,829,000.00
0.00	13,829,000.00
0.00	13,829,000.00
0.00	145,000.00
0.00	145,000.00
0.00	119,016.00
0.00	1,800.00
0.00	13,200.00
0.00	134,016.00
0.00	166,737,000.00
0.00	166,737,000.00
0.00	11,363,000.00
0.00	11,363,000.00
0.00	60,615.30

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				60,615.30	0.00	0.00	60,615.30	0.00	0.00	0.00	0.00	60,615.30	0.00	
Total Regular Appropriations				153,296,631.30	25,143,000.00	0.00	178,439,631.30	0.00	0.00	0.00	0.00	153,296,631.30	25,143,000.00	
Total Current Appropriations				167,125,631.30	25,143,000.00	0.00	192,268,631.30	0.00	0.00	0.00	0.00	167,125,631.30	25,143,000.00	
70010904174 Ternate Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,537,000.00	0.00	0.00	2,537,000.00	0.00	0.00	0.00	0.00	2,537,000.00	0.00	
Total				2,537,000.00	0.00	0.00	2,537,000.00	0.00	0.00	0.00	0.00	2,537,000.00	0.00	
Total Automatic Appropriations				2,537,000.00	0.00	0.00	2,537,000.00	0.00	0.00	0.00	0.00	2,537,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0214	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	28,605,000.00	1,844,000.00	0.00	30,449,000.00	0.00	0.00	0.00	0.00	28,605,000.00	1,844,000.00	
Total				28,605,000.00	1,844,000.00	0.00	30,449,000.00	0.00	0.00	0.00	0.00	28,605,000.00	1,844,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,214,000.00	0.00	1,214,000.00	0.00	0.00	0.00	0.00	0.00	1,214,000.00	
Total				0.00	1,214,000.00	0.00	1,214,000.00	0.00	0.00	0.00	0.00	0.00	1,214,000.00	
Total Regular Appropriations				28,660,000.00	3,058,000.00	0.00	31,718,000.00	0.00	0.00	0.00	0.00	28,660,000.00	3,058,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	60,615.30
0.00	178,439,631.30
0.00	192,268,631.30

0.00	2,537,000.00
0.00	2,537,000.00
0.00	2,537,000.00

0.00	55,000.00
0.00	55,000.00

0.00	30,449,000.00
0.00	30,449,000.00

0.00	1,214,000.00
0.00	1,214,000.00
0.00	31,718,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				31,197,000.00	3,058,000.00	0.00	34,255,000.00	0.00	0.00	0.00	0.00	31,197,000.00	3,058,000.00	
70010904175 Ternate West National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,573,000.00	0.00	0.00	1,573,000.00	0.00	0.00	0.00	0.00	1,573,000.00	0.00	
Total				1,573,000.00	0.00	0.00	1,573,000.00	0.00	0.00	0.00	0.00	1,573,000.00	0.00	
Total Automatic Appropriations				1,573,000.00	0.00	0.00	1,573,000.00	0.00	0.00	0.00	0.00	1,573,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0215	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	17,346,000.00	1,769,000.00	0.00	19,115,000.00	0.00	0.00	0.00	0.00	17,346,000.00	1,769,000.00	
Total				17,346,000.00	1,769,000.00	0.00	19,115,000.00	0.00	0.00	0.00	0.00	17,346,000.00	1,769,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	523,000.00	0.00	523,000.00	0.00	0.00	0.00	0.00	0.00	523,000.00	
Total				0.00	523,000.00	0.00	523,000.00	0.00	0.00	0.00	0.00	0.00	523,000.00	
Total Regular Appropriations				17,406,000.00	2,292,000.00	0.00	19,698,000.00	0.00	0.00	0.00	0.00	17,406,000.00	2,292,000.00	
Total Current Appropriations				18,979,000.00	2,292,000.00	0.00	21,271,000.00	0.00	0.00	0.00	0.00	18,979,000.00	2,292,000.00	

70010904176 Trece Martires City National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	34,255,000.00

0.00	1,573,000.00
0.00	1,573,000.00
0.00	1,573,000.00

0.00	60,000.00
0.00	60,000.00

0.00	19,115,000.00
0.00	19,115,000.00

0.00	523,000.00
0.00	523,000.00
0.00	19,698,000.00
0.00	21,271,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	19,720,000.00	0.00	0.00	19,720,000.00	0.00	0.00	0.00	0.00	19,720,000.00	0.00	
Total				19,720,000.00	0.00	0.00	19,720,000.00	0.00	0.00	0.00	0.00	19,720,000.00	0.00	
Total Automatic Appropriations				19,720,000.00	0.00	0.00	19,720,000.00	0.00	0.00	0.00	0.00	19,720,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0216	2/9/2026	101101	230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	230,000.00	0.00	
Total				230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	230,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0625	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0579	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0685	3/3/2026	101101	119,016.00	0.00	0.00	119,016.00	0.00	0.00	0.00	0.00	119,016.00	0.00	
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	219,873,000.00	19,135,000.00	0.00	239,008,000.00	0.00	0.00	0.00	0.00	219,873,000.00	19,135,000.00	
Total				219,873,000.00	19,135,000.00	0.00	239,008,000.00	0.00	0.00	0.00	0.00	219,873,000.00	19,135,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0794	3/4/2026	101101	55,317.60	0.00	0.00	55,317.60	0.00	0.00	0.00	0.00	55,317.60	0.00	
Total				55,317.60	0.00	0.00	55,317.60	0.00	0.00	0.00	0.00	55,317.60	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	19,720,000.00
0.00	19,720,000.00
0.00	19,720,000.00

0.00	230,000.00
0.00	230,000.00
0.00	1,800.00
0.00	13,200.00
0.00	119,016.00
0.00	134,016.00

0.00	239,008,000.00
0.00	239,008,000.00
0.00	55,317.60
0.00	55,317.60

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				220,292,333.60	19,135,000.00	0.00	239,427,333.60	0.00	0.00	0.00	0.00	220,292,333.60	19,135,000.00	
Total Current Appropriations				240,012,333.60	19,135,000.00	0.00	259,147,333.60	0.00	0.00	0.00	0.00	240,012,333.60	19,135,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0535	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Regular Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Continuing Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
70010904179 Tropical Village National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,507,000.00	0.00	0.00	3,507,000.00	0.00	0.00	0.00	0.00	3,507,000.00	0.00	
Total				3,507,000.00	0.00	0.00	3,507,000.00	0.00	0.00	0.00	0.00	3,507,000.00	0.00	
Total Automatic Appropriations				3,507,000.00	0.00	0.00	3,507,000.00	0.00	0.00	0.00	0.00	3,507,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0229	2/9/2026	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	38,660,000.00	2,673,000.00	0.00	41,333,000.00	0.00	0.00	0.00	0.00	38,660,000.00	2,673,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	239,427,333.60
0.00	259,147,333.60

0.00	21,000.00
0.00	21,000.00
0.00	21,000.00
0.00	21,000.00

0.00	3,507,000.00
0.00	3,507,000.00
0.00	3,507,000.00

0.00	15,000.00
0.00	15,000.00
0.00	41,333,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				38,660,000.00	2,673,000.00	0.00	41,333,000.00	0.00	0.00	0.00	0.00	38,660,000.00	2,673,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	333,000.00	0.00	333,000.00	0.00	0.00	0.00	0.00	0.00	333,000.00	
Total				0.00	333,000.00	0.00	333,000.00	0.00	0.00	0.00	0.00	0.00	333,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0806	3/4/2026	101101	402,132.55	0.00	0.00	402,132.55	0.00	0.00	0.00	0.00	402,132.55	0.00	
Total				402,132.55	0.00	0.00	402,132.55	0.00	0.00	0.00	0.00	402,132.55	0.00	
Total Regular Appropriations				39,077,132.55	3,006,000.00	0.00	42,083,132.55	0.00	0.00	0.00	0.00	39,077,132.55	3,006,000.00	
Total Current Appropriations				42,584,132.55	3,006,000.00	0.00	45,590,132.55	0.00	0.00	0.00	0.00	42,584,132.55	3,006,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	0.21	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.21	
Total				0.00	0.21	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.21	
Total Regular Appropriations				0.00	0.21	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.21	
Total Continuing Appropriations				0.00	0.21	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.21	
70010904181 Alaminos Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	3,766,000.00	0.00	0.00	3,766,000.00	0.00	0.00	0.00	0.00	3,766,000.00	0.00	
Total				3,766,000.00	0.00	0.00	3,766,000.00	0.00	0.00	0.00	0.00	3,766,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	41,333,000.00
0.00	333,000.00
0.00	333,000.00
0.00	402,132.55
0.00	402,132.55
0.00	42,083,132.55
0.00	45,590,132.55

0.00	0.21
0.00	0.21
0.00	0.21
0.00	0.21

0.00	3,766,000.00
0.00	3,766,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				3,766,000.00	0.00	0.00	3,766,000.00	0.00	0.00	0.00	0.00	3,766,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0230	2/9/2026	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	41,367,000.00	3,169,000.00	0.00	44,536,000.00	0.00	0.00	0.00	0.00	41,367,000.00	3,169,000.00	
Total				41,367,000.00	3,169,000.00	0.00	44,536,000.00	0.00	0.00	0.00	0.00	41,367,000.00	3,169,000.00	
PPA353				310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)									
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,612,000.00	0.00	1,612,000.00	0.00	0.00	0.00	0.00	0.00	1,612,000.00	
Total				0.00	1,612,000.00	0.00	1,612,000.00	0.00	0.00	0.00	0.00	0.00	1,612,000.00	
Total Regular Appropriations				41,447,000.00	4,781,000.00	0.00	46,228,000.00	0.00	0.00	0.00	0.00	41,447,000.00	4,781,000.00	
Total Current Appropriations				45,213,000.00	4,781,000.00	0.00	49,994,000.00	0.00	0.00	0.00	0.00	45,213,000.00	4,781,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	351,688.12	0.00	351,688.12	0.00	0.00	0.00	0.00	0.00	351,688.12	
Total				0.00	351,688.12	0.00	351,688.12	0.00	0.00	0.00	0.00	0.00	351,688.12	
PPA358				310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)									
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	23,364.41	0.00	23,364.41	0.00	0.00	0.00	0.00	0.00	23,364.41	
Total				0.00	23,364.41	0.00	23,364.41	0.00	0.00	0.00	0.00	0.00	23,364.41	
Total Regular Appropriations				0.00	375,052.53	0.00	375,052.53	0.00	0.00	0.00	0.00	0.00	375,052.53	

-ALLOTMENTS	
D	TOTAL
0.00	3,766,000.00

0.00	80,000.00
0.00	80,000.00

0.00	44,536,000.00
0.00	44,536,000.00

0.00	1,612,000.00
0.00	1,612,000.00
0.00	46,228,000.00
0.00	49,994,000.00

0.00	351,688.12
0.00	351,688.12

0.00	23,364.41
0.00	23,364.41
0.00	375,052.53

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Continuing Appropriations				0.00	375,052.53	0.00	375,052.53	0.00	0.00	0.00	0.00	0.00	375,052.53	
70010904182 Balian Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	2,900,000.00	0.00	0.00	2,900,000.00	0.00	0.00	0.00	0.00	2,900,000.00	0.00	
Total				2,900,000.00	0.00	0.00	2,900,000.00	0.00	0.00	0.00	0.00	2,900,000.00	0.00	
Total Automatic Appropriations				2,900,000.00	0.00	0.00	2,900,000.00	0.00	0.00	0.00	0.00	2,900,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0231	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	32,081,000.00	2,884,000.00	0.00	34,965,000.00	0.00	0.00	0.00	0.00	32,081,000.00	2,884,000.00	
Total				32,081,000.00	2,884,000.00	0.00	34,965,000.00	0.00	0.00	0.00	0.00	32,081,000.00	2,884,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,218,000.00	0.00	2,218,000.00	0.00	0.00	0.00	0.00	0.00	2,218,000.00	
Total				0.00	2,218,000.00	0.00	2,218,000.00	0.00	0.00	0.00	0.00	0.00	2,218,000.00	
Total Regular Appropriations				32,136,000.00	5,102,000.00	0.00	37,238,000.00	0.00	0.00	0.00	0.00	32,136,000.00	5,102,000.00	
Total Current Appropriations				35,036,000.00	5,102,000.00	0.00	40,138,000.00	0.00	0.00	0.00	0.00	35,036,000.00	5,102,000.00	

70010904186 Bigaa Integrated National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	375,052.53

0.00	2,900,000.00
0.00	2,900,000.00
0.00	2,900,000.00

0.00	55,000.00
0.00	55,000.00

0.00	34,965,000.00
0.00	34,965,000.00

0.00	2,218,000.00
0.00	2,218,000.00
0.00	37,238,000.00
0.00	40,138,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	2,918,000.00	0.00	0.00	2,918,000.00	0.00	0.00	0.00	0.00	2,918,000.00	0.00	
Total				2,918,000.00	0.00	0.00	2,918,000.00	0.00	0.00	0.00	0.00	2,918,000.00	0.00	
Total Automatic Appropriations				2,918,000.00	0.00	0.00	2,918,000.00	0.00	0.00	0.00	0.00	2,918,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/24/2026	RO-4A-26-0163	2/9/2026	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	32,236,000.00	2,771,000.00	0.00	35,007,000.00	0.00	0.00	0.00	0.00	32,236,000.00	2,771,000.00	
Total				32,236,000.00	2,771,000.00	0.00	35,007,000.00	0.00	0.00	0.00	0.00	32,236,000.00	2,771,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	554,000.00	0.00	554,000.00	0.00	0.00	0.00	0.00	0.00	554,000.00	
Total				0.00	554,000.00	0.00	554,000.00	0.00	0.00	0.00	0.00	0.00	554,000.00	
Total Regular Appropriations				32,326,000.00	3,325,000.00	0.00	35,651,000.00	0.00	0.00	0.00	0.00	32,326,000.00	3,325,000.00	
Total Current Appropriations				35,244,000.00	3,325,000.00	0.00	38,569,000.00	0.00	0.00	0.00	0.00	35,244,000.00	3,325,000.00	

70010904188 Biñan National High School - Main

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL

0.00	2,918,000.00
0.00	2,918,000.00
0.00	2,918,000.00

0.00	90,000.00
0.00	90,000.00

0.00	35,007,000.00
0.00	35,007,000.00

0.00	554,000.00
0.00	554,000.00
0.00	35,651,000.00
0.00	38,569,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	FY 2026 GARO	1/1/2026	104102	10,931,000.00	0.00	0.00	10,931,000.00	0.00	0.00	0.00	0.00	10,931,000.00	0.00	
Total				10,931,000.00	0.00	0.00	10,931,000.00	0.00	0.00	0.00	0.00	10,931,000.00	0.00	
Total Automatic Appropriations				10,931,000.00	0.00	0.00	10,931,000.00	0.00	0.00	0.00	0.00	10,931,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0158	2/9/2026	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	120,655,000.00	7,122,000.00	0.00	127,777,000.00	0.00	0.00	0.00	0.00	120,655,000.00	7,122,000.00	
Total				120,655,000.00	7,122,000.00	0.00	127,777,000.00	0.00	0.00	0.00	0.00	120,655,000.00	7,122,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/26/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	6,705,000.00	0.00	6,705,000.00	0.00	0.00	0.00	0.00	0.00	6,705,000.00	
Total				0.00	6,705,000.00	0.00	6,705,000.00	0.00	0.00	0.00	0.00	0.00	6,705,000.00	
Total Regular Appropriations				120,750,000.00	13,827,000.00	0.00	134,577,000.00	0.00	0.00	0.00	0.00	120,750,000.00	13,827,000.00	
Total Current Appropriations				131,681,000.00	13,827,000.00	0.00	145,508,000.00	0.00	0.00	0.00	0.00	131,681,000.00	13,827,000.00	

70010904189 Biñan Secondary School of Applied Academics

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	10,189,000.00	0.00	0.00	10,189,000.00	0.00	0.00	0.00	0.00	10,189,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	10,931,000.00
0.00	10,931,000.00
0.00	10,931,000.00

0.00	95,000.00
0.00	95,000.00

0.00	127,777,000.00
0.00	127,777,000.00

0.00	0.00
0.00	6,705,000.00
0.00	6,705,000.00
0.00	134,577,000.00
0.00	145,508,000.00

0.00	10,189,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				10,189,000.00	0.00	0.00	10,189,000.00	0.00	0.00	0.00	0.00	10,189,000.00	0.00	
Total Automatic Appropriations				10,189,000.00	0.00	0.00	10,189,000.00	0.00	0.00	0.00	0.00	10,189,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0159	2/9/2026	101101	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	
Total				200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	112,794,000.00	5,451,000.00	0.00	118,245,000.00	0.00	0.00	0.00	0.00	112,794,000.00	5,451,000.00	
Total				112,794,000.00	5,451,000.00	0.00	118,245,000.00	0.00	0.00	0.00	0.00	112,794,000.00	5,451,000.00	
Total Regular Appropriations				112,994,000.00	5,451,000.00	0.00	118,445,000.00	0.00	0.00	0.00	0.00	112,994,000.00	5,451,000.00	
Total Current Appropriations				123,183,000.00	5,451,000.00	0.00	128,634,000.00	0.00	0.00	0.00	0.00	123,183,000.00	5,451,000.00	

70010904195 Cabuyao Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	10,591,000.00	0.00	0.00	10,591,000.00	0.00	0.00	0.00	0.00	10,591,000.00	0.00	
Total				10,591,000.00	0.00	0.00	10,591,000.00	0.00	0.00	0.00	0.00	10,591,000.00	0.00	
Total Automatic Appropriations				10,591,000.00	0.00	0.00	10,591,000.00	0.00	0.00	0.00	0.00	10,591,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/27/2026	RO-4A-26-0164	2/9/2026	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	10,189,000.00
0.00	10,189,000.00

0.00	200,000.00
0.00	200,000.00

0.00	118,245,000.00
0.00	118,245,000.00
0.00	118,445,000.00
0.00	128,634,000.00

0.00	10,591,000.00
0.00	10,591,000.00
0.00	10,591,000.00

0.00	95,000.00
0.00	95,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	116,959,000.00	8,347,000.00	0.00	125,306,000.00	0.00	0.00	0.00	0.00	116,959,000.00	8,347,000.00	
Total				116,959,000.00	8,347,000.00	0.00	125,306,000.00	0.00	0.00	0.00	0.00	116,959,000.00	8,347,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	881,000.00	0.00	881,000.00	0.00	0.00	0.00	0.00	0.00	881,000.00	
Total				0.00	881,000.00	0.00	881,000.00	0.00	0.00	0.00	0.00	0.00	881,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0760	3/4/2026	101101	320,765.70	0.00	0.00	320,765.70	0.00	0.00	0.00	0.00	320,765.70	0.00	
Total				320,765.70	0.00	0.00	320,765.70	0.00	0.00	0.00	0.00	320,765.70	0.00	
Total Regular Appropriations				117,374,765.70	9,228,000.00	0.00	126,602,765.70	0.00	0.00	0.00	0.00	117,374,765.70	9,228,000.00	
Total Current Appropriations				127,965,765.70	9,228,000.00	0.00	137,193,765.70	0.00	0.00	0.00	0.00	127,965,765.70	9,228,000.00	

70010904197 Calumpang National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,602,000.00	0.00	0.00	3,602,000.00	0.00	0.00	0.00	0.00	3,602,000.00	0.00	
Total				3,602,000.00	0.00	0.00	3,602,000.00	0.00	0.00	0.00	0.00	3,602,000.00	0.00	
Total Automatic Appropriations				3,602,000.00	0.00	0.00	3,602,000.00	0.00	0.00	0.00	0.00	3,602,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0232	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	125,306,000.00
0.00	125,306,000.00
0.00	881,000.00
0.00	881,000.00
0.00	320,765.70
0.00	320,765.70
0.00	126,602,765.70
0.00	137,193,765.70

0.00	3,602,000.00
0.00	3,602,000.00
0.00	3,602,000.00
0.00	55,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	39,595,000.00	2,621,000.00	0.00	42,216,000.00	0.00	0.00	0.00	0.00	39,595,000.00	2,621,000.00	
3/30/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				39,595,000.00	2,621,000.00	0.00	42,216,000.00	0.00	0.00	0.00	0.00	39,595,000.00	2,621,000.00	
Total Regular Appropriations				39,650,000.00	2,621,000.00	0.00	42,271,000.00	0.00	0.00	0.00	0.00	39,650,000.00	2,621,000.00	
Total Current Appropriations				43,252,000.00	2,621,000.00	0.00	45,873,000.00	0.00	0.00	0.00	0.00	43,252,000.00	2,621,000.00	
70010904201 Cristobal S. Conducto Memorial Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,752,000.00	0.00	0.00	2,752,000.00	0.00	0.00	0.00	0.00	2,752,000.00	0.00	
Total				2,752,000.00	0.00	0.00	2,752,000.00	0.00	0.00	0.00	0.00	2,752,000.00	0.00	
Total Automatic Appropriations				2,752,000.00	0.00	0.00	2,752,000.00	0.00	0.00	0.00	0.00	2,752,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/19/2026	RO-4A-26-0233	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,266,000.00	2,793,000.00	0.00	33,059,000.00	0.00	0.00	0.00	0.00	30,266,000.00	2,793,000.00	
Total				30,266,000.00	2,793,000.00	0.00	33,059,000.00	0.00	0.00	0.00	0.00	30,266,000.00	2,793,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	55,000.00
0.00	42,216,000.00
0.00	0.00
0.00	42,216,000.00
0.00	42,271,000.00
0.00	45,873,000.00

0.00	2,752,000.00
0.00	2,752,000.00
0.00	2,752,000.00

0.00	65,000.00
0.00	65,000.00

0.00	33,059,000.00
0.00	33,059,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,457,000.00	0.00	1,457,000.00	0.00	0.00	0.00	0.00	0.00	1,457,000.00	
Total				0.00	1,457,000.00	0.00	1,457,000.00	0.00	0.00	0.00	0.00	0.00	1,457,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/10/2026	RO-4A-26-0811	3/4/2026	101101	222,217.32	0.00	0.00	222,217.32	0.00	0.00	0.00	0.00	222,217.32	0.00	
Total				222,217.32	0.00	0.00	222,217.32	0.00	0.00	0.00	0.00	222,217.32	0.00	
Total Regular Appropriations				30,553,217.32	4,250,000.00	0.00	34,803,217.32	0.00	0.00	0.00	0.00	30,553,217.32	4,250,000.00	
Total Current Appropriations				33,305,217.32	4,250,000.00	0.00	37,555,217.32	0.00	0.00	0.00	0.00	33,305,217.32	4,250,000.00	
70010904202 Dayap National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	9,777,000.00	0.00	0.00	9,777,000.00	0.00	0.00	0.00	0.00	9,777,000.00	0.00	
Total				9,777,000.00	0.00	0.00	9,777,000.00	0.00	0.00	0.00	0.00	9,777,000.00	0.00	
Total Automatic Appropriations				9,777,000.00	0.00	0.00	9,777,000.00	0.00	0.00	0.00	0.00	9,777,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0234	2/9/2026	101101	195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	195,000.00	0.00	
Total				195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	195,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	107,879,000.00	5,100,000.00	0.00	112,979,000.00	0.00	0.00	0.00	0.00	107,879,000.00	5,100,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,457,000.00
0.00	1,457,000.00
0.00	222,217.32
0.00	222,217.32
0.00	34,803,217.32
0.00	37,555,217.32

0.00	9,777,000.00
0.00	9,777,000.00
0.00	9,777,000.00

0.00	195,000.00
0.00	195,000.00
0.00	112,979,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
	Total			107,879,000.00	5,100,000.00	0.00	112,979,000.00	0.00	0.00	0.00	0.00	107,879,000.00	5,100,000.00	
Total Regular Appropriations				108,074,000.00	5,100,000.00	0.00	113,174,000.00	0.00	0.00	0.00	0.00	108,074,000.00	5,100,000.00	
Total Current Appropriations				117,851,000.00	5,100,000.00	0.00	122,951,000.00	0.00	0.00	0.00	0.00	117,851,000.00	5,100,000.00	

70010904205 Don Manuel Rivera Memorial Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,277,000.00	0.00	0.00	3,277,000.00	0.00	0.00	0.00	0.00	3,277,000.00	0.00	
Total				3,277,000.00	0.00	0.00	3,277,000.00	0.00	0.00	0.00	0.00	3,277,000.00	0.00	
Total Automatic Appropriations				3,277,000.00	0.00	0.00	3,277,000.00	0.00	0.00	0.00	0.00	3,277,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	RO-4A-26-0235	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	35,998,000.00	3,758,000.00	0.00	39,756,000.00	0.00	0.00	0.00	0.00	35,998,000.00	3,758,000.00	
Total				35,998,000.00	3,758,000.00	0.00	39,756,000.00	0.00	0.00	0.00	0.00	35,998,000.00	3,758,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	802,000.00	0.00	802,000.00	0.00	0.00	0.00	0.00	0.00	802,000.00	
Total				0.00	802,000.00	0.00	802,000.00	0.00	0.00	0.00	0.00	0.00	802,000.00	
Total Regular Appropriations				36,033,000.00	4,560,000.00	0.00	40,593,000.00	0.00	0.00	0.00	0.00	36,033,000.00	4,560,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	112,979,000.00
0.00	113,174,000.00
0.00	122,951,000.00

0.00	3,277,000.00
0.00	3,277,000.00
0.00	3,277,000.00

0.00	35,000.00
0.00	35,000.00

0.00	39,756,000.00
0.00	39,756,000.00

0.00	802,000.00
0.00	802,000.00
0.00	40,593,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				39,310,000.00	4,560,000.00	0.00	43,870,000.00	0.00	0.00	0.00	0.00	39,310,000.00	4,560,000.00	
70010904206 Famy National Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,902,000.00	0.00	0.00	3,902,000.00	0.00	0.00	0.00	0.00	3,902,000.00	0.00	
Total				3,902,000.00	0.00	0.00	3,902,000.00	0.00	0.00	0.00	0.00	3,902,000.00	0.00	
Total Automatic Appropriations				3,902,000.00	0.00	0.00	3,902,000.00	0.00	0.00	0.00	0.00	3,902,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0236	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	42,908,000.00	3,259,000.00	0.00	46,167,000.00	0.00	0.00	0.00	0.00	42,908,000.00	3,259,000.00	
Total				42,908,000.00	3,259,000.00	0.00	46,167,000.00	0.00	0.00	0.00	0.00	42,908,000.00	3,259,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,967,000.00	0.00	1,967,000.00	0.00	0.00	0.00	0.00	0.00	1,967,000.00	
Total				0.00	1,967,000.00	0.00	1,967,000.00	0.00	0.00	0.00	0.00	0.00	1,967,000.00	
Total Regular Appropriations				42,973,000.00	5,226,000.00	0.00	48,199,000.00	0.00	0.00	0.00	0.00	42,973,000.00	5,226,000.00	
Total Current Appropriations				46,875,000.00	5,226,000.00	0.00	52,101,000.00	0.00	0.00	0.00	0.00	46,875,000.00	5,226,000.00	

70010904209 Gulod National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	43,870,000.00

0.00	3,902,000.00
0.00	3,902,000.00
0.00	3,902,000.00

0.00	65,000.00
0.00	65,000.00

0.00	46,167,000.00
0.00	46,167,000.00

0.00	1,967,000.00
0.00	1,967,000.00
0.00	48,199,000.00
0.00	52,101,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	9,415,000.00	0.00	0.00	9,415,000.00	0.00	0.00	0.00	0.00	9,415,000.00	0.00	
Total				9,415,000.00	0.00	0.00	9,415,000.00	0.00	0.00	0.00	0.00	9,415,000.00	0.00	
Total Automatic Appropriations				9,415,000.00	0.00	0.00	9,415,000.00	0.00	0.00	0.00	0.00	9,415,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	ROIV-26-0165	2/9/2026	101101	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
Total				130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	103,971,000.00	6,854,000.00	0.00	110,825,000.00	0.00	0.00	0.00	0.00	103,971,000.00	6,854,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				103,971,000.00	6,854,000.00	0.00	110,825,000.00	0.00	0.00	0.00	0.00	103,971,000.00	6,854,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/31/2026	RO-4A-26-0761	3/4/2026	101101	635,699.25	0.00	0.00	635,699.25	0.00	0.00	0.00	0.00	635,699.25	0.00	
Total				635,699.25	0.00	0.00	635,699.25	0.00	0.00	0.00	0.00	635,699.25	0.00	
Total Regular Appropriations				104,736,699.25	6,854,000.00	0.00	111,590,699.25	0.00	0.00	0.00	0.00	104,736,699.25	6,854,000.00	
Total Current Appropriations				114,151,699.25	6,854,000.00	0.00	121,005,699.25	0.00	0.00	0.00	0.00	114,151,699.25	6,854,000.00	

70010904211 Jacobo Z. Gonzales Memorial National High School

Current Appropriations
Automatic Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
0	TOTAL

0.00	9,415,000.00
0.00	9,415,000.00
0.00	9,415,000.00

0.00	130,000.00
0.00	130,000.00

0.00	110,825,000.00
0.00	0.00
0.00	110,825,000.00

0.00	635,699.25
0.00	635,699.25
0.00	111,590,699.25
0.00	121,005,699.25

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	12,341,000.00	0.00	0.00	12,341,000.00	0.00	0.00	0.00	0.00	12,341,000.00	0.00	
Total				12,341,000.00	0.00	0.00	12,341,000.00	0.00	0.00	0.00	0.00	12,341,000.00	0.00	
Total Automatic Appropriations				12,341,000.00	0.00	0.00	12,341,000.00	0.00	0.00	0.00	0.00	12,341,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0160	2/9/2026	101101	180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	
Total				180,000.00	0.00	0.00	180,000.00	0.00	0.00	0.00	0.00	180,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	136,243,000.00	8,800,000.00	0.00	145,043,000.00	0.00	0.00	0.00	0.00	136,243,000.00	8,800,000.00	
Total				136,243,000.00	8,800,000.00	0.00	145,043,000.00	0.00	0.00	0.00	0.00	136,243,000.00	8,800,000.00	
Total Regular Appropriations				136,423,000.00	8,800,000.00	0.00	145,223,000.00	0.00	0.00	0.00	0.00	136,423,000.00	8,800,000.00	
Total Current Appropriations				148,764,000.00	8,800,000.00	0.00	157,564,000.00	0.00	0.00	0.00	0.00	148,764,000.00	8,800,000.00	

70010904212 Kabulusan Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,423,000.00	0.00	0.00	2,423,000.00	0.00	0.00	0.00	0.00	2,423,000.00	0.00	
Total				2,423,000.00	0.00	0.00	2,423,000.00	0.00	0.00	0.00	0.00	2,423,000.00	0.00	
Total Automatic Appropriations				2,423,000.00	0.00	0.00	2,423,000.00	0.00	0.00	0.00	0.00	2,423,000.00	0.00	
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	12,341,000.00
0.00	12,341,000.00
0.00	12,341,000.00
0.00	180,000.00
0.00	180,000.00
0.00	145,043,000.00
0.00	145,043,000.00
0.00	145,223,000.00
0.00	157,564,000.00
0.00	2,423,000.00
0.00	2,423,000.00
0.00	2,423,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0237	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	26,655,000.00	2,362,000.00	0.00	29,017,000.00	0.00	0.00	0.00	0.00	26,655,000.00	2,362,000.00	
Total				26,655,000.00	2,362,000.00	0.00	29,017,000.00	0.00	0.00	0.00	0.00	26,655,000.00	2,362,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,108,000.00	0.00	1,108,000.00	0.00	0.00	0.00	0.00	0.00	1,108,000.00	
Total				0.00	1,108,000.00	0.00	1,108,000.00	0.00	0.00	0.00	0.00	0.00	1,108,000.00	
Total Regular Appropriations				26,680,000.00	3,470,000.00	0.00	30,150,000.00	0.00	0.00	0.00	0.00	26,680,000.00	3,470,000.00	
Total Current Appropriations				29,103,000.00	3,470,000.00	0.00	32,573,000.00	0.00	0.00	0.00	0.00	29,103,000.00	3,470,000.00	

70010904214 Liliw National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/26/2026	FY 2026 GARO	1/1/2026	104102	3,724,000.00	0.00	0.00	3,724,000.00	0.00	0.00	0.00	0.00	3,724,000.00	0.00	
Total				3,724,000.00	0.00	0.00	3,724,000.00	0.00	0.00	0.00	0.00	3,724,000.00	0.00	
Total Automatic Appropriations				3,724,000.00	0.00	0.00	3,724,000.00	0.00	0.00	0.00	0.00	3,724,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0238	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	25,000.00
0.00	25,000.00
0.00	29,017,000.00
0.00	29,017,000.00
0.00	1,108,000.00
0.00	1,108,000.00
0.00	30,150,000.00
0.00	32,573,000.00

0.00	3,724,000.00
0.00	3,724,000.00
0.00	3,724,000.00
0.00	40,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	40,955,000.00	3,178,000.00	0.00	44,133,000.00	0.00	0.00	0.00	0.00	40,955,000.00	3,178,000.00	
Total				40,955,000.00	3,178,000.00	0.00	44,133,000.00	0.00	0.00	0.00	0.00	40,955,000.00	3,178,000.00	
Total Regular Appropriations				40,995,000.00	3,178,000.00	0.00	44,173,000.00	0.00	0.00	0.00	0.00	40,995,000.00	3,178,000.00	
Total Current Appropriations				44,719,000.00	3,178,000.00	0.00	47,897,000.00	0.00	0.00	0.00	0.00	44,719,000.00	3,178,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0517	2/25/2026	102101	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	
Total				0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	
Total Regular Appropriations				0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	
Total Continuing Appropriations				0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	
70010904215 Linga National High School, Pila														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,874,000.00	0.00	0.00	2,874,000.00	0.00	0.00	0.00	0.00	2,874,000.00	0.00	
Total				2,874,000.00	0.00	0.00	2,874,000.00	0.00	0.00	0.00	0.00	2,874,000.00	0.00	
Total Automatic Appropriations				2,874,000.00	0.00	0.00	2,874,000.00	0.00	0.00	0.00	0.00	2,874,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	40,000.00
0.00	44,133,000.00
0.00	44,133,000.00
0.00	44,173,000.00
0.00	47,897,000.00

0.00	14,000.00
0.00	14,000.00
0.00	14,000.00
0.00	14,000.00

0.00	2,874,000.00
0.00	2,874,000.00
0.00	2,874,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/9/2026	RO-4A-26-0239	2/9/2026	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	31,660,000.00	2,479,000.00	0.00	34,139,000.00	0.00	0.00	0.00	0.00	31,660,000.00	2,479,000.00	
Total				31,660,000.00	2,479,000.00	0.00	34,139,000.00	0.00	0.00	0.00	0.00	31,660,000.00	2,479,000.00	
Total Regular Appropriations				31,735,000.00	2,479,000.00	0.00	34,214,000.00	0.00	0.00	0.00	0.00	31,735,000.00	2,479,000.00	
Total Current Appropriations				34,609,000.00	2,479,000.00	0.00	37,088,000.00	0.00	0.00	0.00	0.00	34,609,000.00	2,479,000.00	
70010904217 Los Baños National High School, Batong Malaki														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	10,949,000.00	0.00	0.00	10,949,000.00	0.00	0.00	0.00	0.00	10,949,000.00	0.00	
Total				10,949,000.00	0.00	0.00	10,949,000.00	0.00	0.00	0.00	0.00	10,949,000.00	0.00	
Total Automatic Appropriations				10,949,000.00	0.00	0.00	10,949,000.00	0.00	0.00	0.00	0.00	10,949,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0240	2/9/2026	101101	185,000.00	0.00	0.00	185,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	
Total				185,000.00	0.00	0.00	185,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	120,844,000.00	5,984,000.00	0.00	126,828,000.00	0.00	0.00	0.00	0.00	120,844,000.00	5,984,000.00	
Total				120,844,000.00	5,984,000.00	0.00	126,828,000.00	0.00	0.00	0.00	0.00	120,844,000.00	5,984,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	75,000.00
0.00	75,000.00
0.00	34,139,000.00
0.00	34,139,000.00
0.00	34,214,000.00
0.00	37,088,000.00

0.00	10,949,000.00
0.00	10,949,000.00
0.00	10,949,000.00

0.00	185,000.00
0.00	185,000.00

0.00	126,828,000.00
0.00	126,828,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				121,029,000.00	5,984,000.00	0.00	127,013,000.00	0.00	0.00	0.00	0.00	121,029,000.00	5,984,000.00	0.00
Total Current Appropriations				131,978,000.00	5,984,000.00	0.00	137,962,000.00	0.00	0.00	0.00	0.00	131,978,000.00	5,984,000.00	0.00

70010904218 Los Baños National High School, Poblacion

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,009,000.00	0.00	0.00	5,009,000.00	0.00	0.00	0.00	0.00	5,009,000.00	0.00	
Total				5,009,000.00	0.00	0.00	5,009,000.00	0.00	0.00	0.00	0.00	5,009,000.00	0.00	
Total Automatic Appropriations				5,009,000.00	0.00	0.00	5,009,000.00	0.00	0.00	0.00	0.00	5,009,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	55,279,000.00	2,546,000.00	0.00	57,825,000.00	0.00	0.00	0.00	0.00	55,279,000.00	2,546,000.00	
Total				55,279,000.00	2,546,000.00	0.00	57,825,000.00	0.00	0.00	0.00	0.00	55,279,000.00	2,546,000.00	
Total Regular Appropriations				55,279,000.00	2,546,000.00	0.00	57,825,000.00	0.00	0.00	0.00	0.00	55,279,000.00	2,546,000.00	
Total Current Appropriations				60,288,000.00	2,546,000.00	0.00	62,834,000.00	0.00	0.00	0.00	0.00	60,288,000.00	2,546,000.00	

70010904219 Lumban National High School

Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2026	FY 2026 GARO		1/1/2026	104102	2,815,000.00	0.00	0.00	2,815,000.00	0.00	0.00	0.00	0.00	2,815,000.00	0.00	
Total					2,815,000.00	0.00	0.00	2,815,000.00	0.00	0.00	0.00	0.00	2,815,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	127,013,000.00
0.00	137,962,000.00

0.00	5,009,000.00
0.00	5,009,000.00
0.00	5,009,000.00

0.00	57,825,000.00
0.00	57,825,000.00
0.00	57,825,000.00
0.00	62,834,000.00

0.00	2,815,000.00
0.00	2,815,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				2,815,000.00	0.00	0.00	2,815,000.00	0.00	0.00	0.00	0.00	2,815,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0241	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	31,055,000.00	2,659,000.00	0.00	33,714,000.00	0.00	0.00	0.00	0.00	31,055,000.00	2,659,000.00	
Total				31,055,000.00	2,659,000.00	0.00	33,714,000.00	0.00	0.00	0.00	0.00	31,055,000.00	2,659,000.00	
PPA353				310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	
Total				0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	
Total Regular Appropriations				31,090,000.00	2,900,000.00	0.00	33,990,000.00	0.00	0.00	0.00	0.00	31,090,000.00	2,900,000.00	
Total Current Appropriations				33,905,000.00	2,900,000.00	0.00	36,805,000.00	0.00	0.00	0.00	0.00	33,905,000.00	2,900,000.00	

70010904220 Lumot National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,363,000.00	0.00	0.00	1,363,000.00	0.00	0.00	0.00	0.00	1,363,000.00	0.00	
Total				1,363,000.00	0.00	0.00	1,363,000.00	0.00	0.00	0.00	0.00	1,363,000.00	0.00	
Total Automatic Appropriations				1,363,000.00	0.00	0.00	1,363,000.00	0.00	0.00	0.00	0.00	1,363,000.00	0.00	
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	2,815,000.00

0.00	35,000.00
0.00	35,000.00

0.00	33,714,000.00
0.00	33,714,000.00

0.00	241,000.00
0.00	241,000.00
0.00	33,990,000.00
0.00	36,805,000.00

0.00	1,363,000.00
0.00	1,363,000.00
0.00	1,363,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0242	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	14,993,000.00	1,340,000.00	0.00	16,333,000.00	0.00	0.00	0.00	0.00	14,993,000.00	1,340,000.00	
Total				14,993,000.00	1,340,000.00	0.00	16,333,000.00	0.00	0.00	0.00	0.00	14,993,000.00	1,340,000.00	
Total Regular Appropriations				15,018,000.00	1,340,000.00	0.00	16,358,000.00	0.00	0.00	0.00	0.00	15,018,000.00	1,340,000.00	
Total Current Appropriations				16,381,000.00	1,340,000.00	0.00	17,721,000.00	0.00	0.00	0.00	0.00	16,381,000.00	1,340,000.00	

70010904221 Mabitac Integrated National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,310,000.00	0.00	0.00	1,310,000.00	0.00	0.00	0.00	0.00	1,310,000.00	0.00	
Total				1,310,000.00	0.00	0.00	1,310,000.00	0.00	0.00	0.00	0.00	1,310,000.00	0.00	
Total Automatic Appropriations				1,310,000.00	0.00	0.00	1,310,000.00	0.00	0.00	0.00	0.00	1,310,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0243	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	14,460,000.00	1,398,000.00	0.00	15,858,000.00	0.00	0.00	0.00	0.00	14,460,000.00	1,398,000.00	

ALLOTMENTS	
D	TOTAL
0.00	25,000.00
0.00	25,000.00
0.00	16,333,000.00
0.00	16,333,000.00
0.00	16,358,000.00
0.00	17,721,000.00

0.00	1,310,000.00	
0.00	1,310,000.00	
0.00	1,310,000.00	

0.00	25,000.00
0.00	25,000.00
0.00	15,858,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				14,460,000.00	1,398,000.00	0.00	15,858,000.00	0.00	0.00	0.00	0.00	14,460,000.00	1,398,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	548,000.00	0.00	548,000.00	0.00	0.00	0.00	0.00	0.00	548,000.00	
Total				0.00	548,000.00	0.00	548,000.00	0.00	0.00	0.00	0.00	0.00	548,000.00	
Total Regular Appropriations				14,485,000.00	1,946,000.00	0.00	16,431,000.00	0.00	0.00	0.00	0.00	14,485,000.00	1,946,000.00	
Total Current Appropriations				15,795,000.00	1,946,000.00	0.00	17,741,000.00	0.00	0.00	0.00	0.00	15,795,000.00	1,946,000.00	

70010904224 Masapang Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,685,000.00	0.00	0.00	1,685,000.00	0.00	0.00	0.00	0.00	1,685,000.00	0.00	
Total				1,685,000.00	0.00	0.00	1,685,000.00	0.00	0.00	0.00	0.00	1,685,000.00	0.00	
Total Automatic Appropriations				1,685,000.00	0.00	0.00	1,685,000.00	0.00	0.00	0.00	0.00	1,685,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	18,582,000.00	1,460,000.00	0.00	20,042,000.00	0.00	0.00	0.00	0.00	18,582,000.00	1,460,000.00	
Total				18,582,000.00	1,460,000.00	0.00	20,042,000.00	0.00	0.00	0.00	0.00	18,582,000.00	1,460,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	817,000.00	0.00	817,000.00	0.00	0.00	0.00	0.00	0.00	817,000.00	
Total				0.00	817,000.00	0.00	817,000.00	0.00	0.00	0.00	0.00	0.00	817,000.00	
PPA513	310400100010000	Reclassification of Positions												

-ALLOTMENTS	
D	TOTAL
0.00	15,858,000.00
0.00	548,000.00
0.00	548,000.00
0.00	16,431,000.00
0.00	17,741,000.00

0.00	1,685,000.00
0.00	1,685,000.00
0.00	1,685,000.00

0.00	20,042,000.00
0.00	20,042,000.00

0.00	817,000.00
0.00	817,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/4/2026	RO-4A-26-0810	3/4/2026	101101	79,447.65	0.00	0.00	79,447.65	0.00	0.00	0.00	0.00	79,447.65	0.00	
Total				79,447.65	0.00	0.00	79,447.65	0.00	0.00	0.00	0.00	79,447.65	0.00	
Total Regular Appropriations				18,661,447.65	2,277,000.00	0.00	20,938,447.65	0.00	0.00	0.00	0.00	18,661,447.65	2,277,000.00	
Total Current Appropriations				20,346,447.65	2,277,000.00	0.00	22,623,447.65	0.00	0.00	0.00	0.00	20,346,447.65	2,277,000.00	
70010904225 Masaya Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,095,000.00	0.00	0.00	2,095,000.00	0.00	0.00	0.00	0.00	2,095,000.00	0.00	
Total				2,095,000.00	0.00	0.00	2,095,000.00	0.00	0.00	0.00	0.00	2,095,000.00	0.00	
Total Automatic Appropriations				2,095,000.00	0.00	0.00	2,095,000.00	0.00	0.00	0.00	0.00	2,095,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0244	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	23,246,000.00	2,416,000.00	0.00	25,662,000.00	0.00	0.00	0.00	0.00	23,246,000.00	2,416,000.00	
Total				23,246,000.00	2,416,000.00	0.00	25,662,000.00	0.00	0.00	0.00	0.00	23,246,000.00	2,416,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	970,000.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	970,000.00	
Total				0.00	970,000.00	0.00	970,000.00	0.00	0.00	0.00	0.00	0.00	970,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	79,447.65
0.00	79,447.65
0.00	20,938,447.65
0.00	22,623,447.65

0.00	2,095,000.00
0.00	2,095,000.00
0.00	2,095,000.00

0.00	55,000.00
0.00	55,000.00

0.00	25,662,000.00
0.00	25,662,000.00

0.00	970,000.00
0.00	970,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				23,301,000.00	3,386,000.00	0.00	26,687,000.00	0.00	0.00	0.00	0.00	23,301,000.00	3,386,000.00	
Total Current Appropriations				25,396,000.00	3,386,000.00	0.00	28,782,000.00	0.00	0.00	0.00	0.00	25,396,000.00	3,386,000.00	

70010904227 Nereo R. Joaquin National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,523,000.00	0.00	0.00	2,523,000.00	0.00	0.00	0.00	0.00	2,523,000.00	0.00	
Total				2,523,000.00	0.00	0.00	2,523,000.00	0.00	0.00	0.00	0.00	2,523,000.00	0.00	
Total Automatic Appropriations				2,523,000.00	0.00	0.00	2,523,000.00	0.00	0.00	0.00	0.00	2,523,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0161	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	27,940,000.00	2,501,000.00	0.00	30,441,000.00	0.00	0.00	0.00	0.00	27,940,000.00	2,501,000.00	
Total				27,940,000.00	2,501,000.00	0.00	30,441,000.00	0.00	0.00	0.00	0.00	27,940,000.00	2,501,000.00	
Total Regular Appropriations				27,980,000.00	2,501,000.00	0.00	30,481,000.00	0.00	0.00	0.00	0.00	27,980,000.00	2,501,000.00	
Total Current Appropriations				30,503,000.00	2,501,000.00	0.00	33,004,000.00	0.00	0.00	0.00	0.00	30,503,000.00	2,501,000.00	

70010904228 Nicolas L. Galvez Memorial Integrated National High School

Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	26,687,000.00
0.00	28,782,000.00

0.00	2,523,000.00
0.00	2,523,000.00
0.00	2,523,000.00

0.00	40,000.00
0.00	40,000.00

0.00	30,441,000.00
0.00	30,441,000.00
0.00	30,481,000.00
0.00	33,004,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :

07 - Department of Education

Agency :

001 - Office of the Secretary

Operating Unit :

Regional Office - IVA

Division/Bureau/Center :

CO/Staff Bureaus/ROs

Region :

Region IVA - CALABARZON

Organizational Code :

070010300004

Fund Cluster:

01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	3,800,000.00	0.00	0.00	3,800,000.00	0.00	0.00	0.00	0.00	3,800,000.00	0.00	
Total				3,800,000.00	0.00	0.00	3,800,000.00	0.00	0.00	0.00	0.00	3,800,000.00	0.00	
Total Automatic Appropriations				3,800,000.00	0.00	0.00	3,800,000.00	0.00	0.00	0.00	0.00	3,800,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0245	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	41,748,000.00	4,020,000.00	0.00	45,768,000.00	0.00	0.00	0.00	0.00	41,748,000.00	4,020,000.00	
Total				41,748,000.00	4,020,000.00	0.00	45,768,000.00	0.00	0.00	0.00	0.00	41,748,000.00	4,020,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	1,743,000.00	0.00	1,743,000.00	0.00	0.00	0.00	0.00	0.00	1,743,000.00	
Total				0.00	1,743,000.00	0.00	1,743,000.00	0.00	0.00	0.00	0.00	0.00	1,743,000.00	
Total Regular Appropriations				41,798,000.00	5,763,000.00	0.00	47,561,000.00	0.00	0.00	0.00	0.00	41,798,000.00	5,763,000.00	
Total Current Appropriations				45,598,000.00	5,763,000.00	0.00	51,361,000.00	0.00	0.00	0.00	0.00	45,598,000.00	5,763,000.00	

70010904231 Pacita Complex National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,836,000.00	0.00	0.00	8,836,000.00	0.00	0.00	0.00	0.00	8,836,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	3,800,000.00
0.00	3,800,000.00
0.00	3,800,000.00
0.00	50,000.00
0.00	50,000.00
0.00	45,768,000.00
0.00	45,768,000.00
0.00	1,743,000.00
0.00	1,743,000.00
0.00	47,561,000.00
0.00	51,361,000.00
0.00	8,836,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				8,836,000.00	0.00	0.00	8,836,000.00	0.00	0.00	0.00	0.00	8,836,000.00	0.00	
Total Automatic Appropriations				8,836,000.00	0.00	0.00	8,836,000.00	0.00	0.00	0.00	0.00	8,836,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	97,418,000.00	6,344,000.00	0.00	103,762,000.00	0.00	0.00	0.00	0.00	97,418,000.00	6,344,000.00	
Total				97,418,000.00	6,344,000.00	0.00	103,762,000.00	0.00	0.00	0.00	0.00	97,418,000.00	6,344,000.00	
Total Regular Appropriations				97,418,000.00	6,344,000.00	0.00	103,762,000.00	0.00	0.00	0.00	0.00	97,418,000.00	6,344,000.00	
Total Current Appropriations				106,254,000.00	6,344,000.00	0.00	112,598,000.00	0.00	0.00	0.00	0.00	106,254,000.00	6,344,000.00	
70010904232 Pagsanjan Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	3,823,000.00	0.00	0.00	3,823,000.00	0.00	0.00	0.00	0.00	3,823,000.00	0.00	
Total				3,823,000.00	0.00	0.00	3,823,000.00	0.00	0.00	0.00	0.00	3,823,000.00	0.00	
Total Automatic Appropriations				3,823,000.00	0.00	0.00	3,823,000.00	0.00	0.00	0.00	0.00	3,823,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0246	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/31/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	8,836,000.00
0.00	8,836,000.00

0.00	103,762,000.00
0.00	103,762,000.00
0.00	103,762,000.00
0.00	112,598,000.00

0.00	3,823,000.00
0.00	3,823,000.00
0.00	3,823,000.00

0.00	70,000.00
0.00	70,000.00

0.00	0.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	42,039,000.00	2,738,000.00	0.00	44,777,000.00	0.00	0.00	0.00	0.00	42,039,000.00	2,738,000.00	
Total				42,039,000.00	2,738,000.00	0.00	44,777,000.00	0.00	0.00	0.00	0.00	42,039,000.00	2,738,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	815,000.00	0.00	815,000.00	0.00	0.00	0.00	0.00	0.00	815,000.00	
Total				0.00	815,000.00	0.00	815,000.00	0.00	0.00	0.00	0.00	0.00	815,000.00	
Total Regular Appropriations				42,109,000.00	3,553,000.00	0.00	45,662,000.00	0.00	0.00	0.00	0.00	42,109,000.00	3,553,000.00	
Total Current Appropriations				45,932,000.00	3,553,000.00	0.00	49,485,000.00	0.00	0.00	0.00	0.00	45,932,000.00	3,553,000.00	

70010904233 Pedro Guevarra National High School

Current Appropriations		
Automatic Appropriations		

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	18,708,000.00	0.00	0.00	18,708,000.00	0.00	0.00	0.00	0.00	18,708,000.00	0.00	
Total				18,708,000.00	0.00	0.00	18,708,000.00	0.00	0.00	0.00	0.00	18,708,000.00	0.00	
Total Automatic Appropriations				18,708,000.00	0.00	0.00	18,708,000.00	0.00	0.00	0.00	0.00	18,708,000.00	0.00	

Regular Appropriations		
PPA114	100000100002000	Administration of Personnel Benefits

2/20/2026	RO-4A-26-0247	2/9/2026	101101	305,000.00	0.00	0.00	305,000.00	0.00	0.00	0.00	0.00	305,000.00	0.00	
Total				305,000.00	0.00	0.00	305,000.00	0.00	0.00	0.00	0.00	305,000.00	0.00	

PPA228	200000100006000	Learner Support Programs												
3/9/2026	RO-4A-26-0686	3/3/2026	101101	427,800.00	0.00	0.00	427,800.00	0.00	0.00	0.00	0.00	427,800.00	0.00	
3/9/2026	RO-4A-26-0633	3/3/2026	101101	7,200.00	0.00	0.00	7,200.00	0.00	0.00	0.00	0.00	7,200.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	44,777,000.00
0.00	44,777,000.00
0.00	815,000.00
0.00	815,000.00
0.00	45,662,000.00
0.00	49,485,000.00

0.00	18,708,000.00
0.00	18,708,000.00
0.00	18,708,000.00

0.00	305,000.00
0.00	305,000.00

0.00	427,800.00
0.00	7,200.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/9/2026	RO-4A-26-0580	3/3/2026	101101	52,800.00	0.00	0.00	52,800.00	0.00	0.00	0.00	0.00	52,800.00	0.00	
Total				487,800.00	0.00	0.00	487,800.00	0.00	0.00	0.00	0.00	487,800.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	206,785,000.00	13,508,000.00	0.00	220,293,000.00	0.00	0.00	0.00	0.00	206,785,000.00	13,508,000.00	
Total				206,785,000.00	13,508,000.00	0.00	220,293,000.00	0.00	0.00	0.00	0.00	206,785,000.00	13,508,000.00	
Total Regular Appropriations				207,577,800.00	13,508,000.00	0.00	221,085,800.00	0.00	0.00	0.00	0.00	207,577,800.00	13,508,000.00	
Total Current Appropriations				226,285,800.00	13,508,000.00	0.00	239,793,800.00	0.00	0.00	0.00	0.00	226,285,800.00	13,508,000.00	
70010904234 Plaridel Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,729,000.00	0.00	0.00	3,729,000.00	0.00	0.00	0.00	0.00	3,729,000.00	0.00	
Total				3,729,000.00	0.00	0.00	3,729,000.00	0.00	0.00	0.00	0.00	3,729,000.00	0.00	
Total Automatic Appropriations				3,729,000.00	0.00	0.00	3,729,000.00	0.00	0.00	0.00	0.00	3,729,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0248	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/27/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	41,132,000.00	3,554,000.00	0.00	44,686,000.00	0.00	0.00	0.00	0.00	41,132,000.00	3,554,000.00	

ALLOTMENTS	
D	TOTAL
0.00	52,800.00
0.00	487,800.00
0.00	220,293,000.00
0.00	220,293,000.00
0.00	221,085,800.00
0.00	239,793,800.00

0.00	3,729,000.00	
0.00	3,729,000.00	
0.00	3,729,000.00	

0.00	70,000.00	
0.00	70,000.00	

0.00	0.00	
0.00	44,686,000.00	

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				41,132,000.00	3,554,000.00	0.00	44,686,000.00	0.00	0.00	0.00	0.00	41,132,000.00	3,554,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	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	
Total				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	
Total Regular Appropriations				41,202,000.00	6,754,000.00	0.00	47,956,000.00	0.00	0.00	0.00	0.00	41,202,000.00	6,754,000.00	
Total Current Appropriations				44,931,000.00	6,754,000.00	0.00	51,685,000.00	0.00	0.00	0.00	0.00	44,931,000.00	6,754,000.00	

70010904235 Poten & Eliseo M. Quesada Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,374,000.00	0.00	0.00	3,374,000.00	0.00	0.00	0.00	0.00	3,374,000.00	0.00	
Total				3,374,000.00	0.00	0.00	3,374,000.00	0.00	0.00	0.00	0.00	3,374,000.00	0.00	
Total Automatic Appropriations				3,374,000.00	0.00	0.00	3,374,000.00	0.00	0.00	0.00	0.00	3,374,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0249	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	37,154,000.00	2,678,000.00	0.00	39,832,000.00	0.00	0.00	0.00	0.00	37,154,000.00	2,678,000.00	
Total				37,154,000.00	2,678,000.00	0.00	39,832,000.00	0.00	0.00	0.00	0.00	37,154,000.00	2,678,000.00	
Total Regular Appropriations				37,204,000.00	2,678,000.00	0.00	39,882,000.00	0.00	0.00	0.00	0.00	37,204,000.00	2,678,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	44,686,000.00
0.00	3,200,000.00
0.00	3,200,000.00
0.00	47,956,000.00
0.00	51,685,000.00

0.00	3,374,000.00
0.00	3,374,000.00
0.00	3,374,000.00

0.00	50,000.00
0.00	50,000.00

0.00	39,832,000.00
0.00	39,832,000.00
0.00	39,882,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				40,578,000.00	2,678,000.00	0.00	43,256,000.00	0.00	0.00	0.00	0.00	40,578,000.00	2,678,000.00	0.00
70010904237 Pulo National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	9,246,000.00	0.00	0.00	9,246,000.00	0.00	0.00	0.00	0.00	9,246,000.00	0.00	
Total				9,246,000.00	0.00	0.00	9,246,000.00	0.00	0.00	0.00	0.00	9,246,000.00	0.00	
Total Automatic Appropriations				9,246,000.00	0.00	0.00	9,246,000.00	0.00	0.00	0.00	0.00	9,246,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0166	2/9/2026	101101	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	
Total				120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	101,972,000.00	8,428,000.00	0.00	110,400,000.00	0.00	0.00	0.00	0.00	101,972,000.00	8,428,000.00	
Total				101,972,000.00	8,428,000.00	0.00	110,400,000.00	0.00	0.00	0.00	0.00	101,972,000.00	8,428,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0762	3/4/2026	101101	503,585.10	0.00	0.00	503,585.10	0.00	0.00	0.00	0.00	503,585.10	0.00	
Total				503,585.10	0.00	0.00	503,585.10	0.00	0.00	0.00	0.00	503,585.10	0.00	
Total Regular Appropriations				102,595,585.10	8,428,000.00	0.00	111,023,585.10	0.00	0.00	0.00	0.00	102,595,585.10	8,428,000.00	
Total Current Appropriations				111,841,585.10	8,428,000.00	0.00	120,269,585.10	0.00	0.00	0.00	0.00	111,841,585.10	8,428,000.00	

70010904238 Sampaguita Village National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	43,256,000.00

0.00	9,246,000.00
0.00	9,246,000.00
0.00	9,246,000.00

0.00	120,000.00
0.00	120,000.00

0.00	110,400,000.00
0.00	110,400,000.00

0.00	503,585.10
0.00	503,585.10
0.00	111,023,585.10
0.00	120,269,585.10

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	12,841,000.00	0.00	0.00	12,841,000.00	0.00	0.00	0.00	0.00	12,841,000.00	0.00	
Total				12,841,000.00	0.00	0.00	12,841,000.00	0.00	0.00	0.00	0.00	12,841,000.00	0.00	
Total Automatic Appropriations				12,841,000.00	0.00	0.00	12,841,000.00	0.00	0.00	0.00	0.00	12,841,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
3/2/2026	RO-4A-26-0400	2/9/2026	101101	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
Total				150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	142,018,000.00	5,963,000.00	0.00	147,981,000.00	0.00	0.00	0.00	0.00	142,018,000.00	5,963,000.00	
Total				142,018,000.00	5,963,000.00	0.00	147,981,000.00	0.00	0.00	0.00	0.00	142,018,000.00	5,963,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0897	3/4/2026	101101	371,014.45	0.00	0.00	371,014.45	0.00	0.00	0.00	0.00	371,014.45	0.00	
Total				371,014.45	0.00	0.00	371,014.45	0.00	0.00	0.00	0.00	371,014.45	0.00	
Total Regular Appropriations				142,539,014.45	5,963,000.00	0.00	148,502,014.45	0.00	0.00	0.00	0.00	142,539,014.45	5,963,000.00	
Total Current Appropriations				155,380,014.45	5,963,000.00	0.00	161,343,014.45	0.00	0.00	0.00	0.00	155,380,014.45	5,963,000.00	

70010904241 San Francisco Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL

0.00	12,841,000.00
0.00	12,841,000.00
0.00	12,841,000.00

0.00	150,000.00
0.00	150,000.00

0.00	147,981,000.00
0.00	147,981,000.00

0.00	371,014.45
0.00	371,014.45
0.00	148,502,014.45
0.00	161,343,014.45

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,104,000.00	0.00	0.00	2,104,000.00	0.00	0.00	0.00	0.00	2,104,000.00	0.00	
Total				2,104,000.00	0.00	0.00	2,104,000.00	0.00	0.00	0.00	0.00	2,104,000.00	0.00	
Total Automatic Appropriations				2,104,000.00	0.00	0.00	2,104,000.00	0.00	0.00	0.00	0.00	2,104,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0250	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	23,190,000.00	1,363,000.00	0.00	24,553,000.00	0.00	0.00	0.00	0.00	23,190,000.00	1,363,000.00	
Total				23,190,000.00	1,363,000.00	0.00	24,553,000.00	0.00	0.00	0.00	0.00	23,190,000.00	1,363,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	375,000.00	0.00	375,000.00	0.00	0.00	0.00	0.00	0.00	375,000.00	
Total				0.00	375,000.00	0.00	375,000.00	0.00	0.00	0.00	0.00	0.00	375,000.00	
Total Regular Appropriations				23,260,000.00	1,738,000.00	0.00	24,998,000.00	0.00	0.00	0.00	0.00	23,260,000.00	1,738,000.00	
Total Current Appropriations				25,364,000.00	1,738,000.00	0.00	27,102,000.00	0.00	0.00	0.00	0.00	25,364,000.00	1,738,000.00	
70010904244 San Juan National High School, Kalayaan														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,220,000.00	0.00	0.00	3,220,000.00	0.00	0.00	0.00	0.00	3,220,000.00	0.00	
Total				3,220,000.00	0.00	0.00	3,220,000.00	0.00	0.00	0.00	0.00	3,220,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,104,000.00
0.00	2,104,000.00
0.00	2,104,000.00

0.00	70,000.00
0.00	70,000.00

0.00	24,553,000.00
0.00	24,553,000.00

0.00	375,000.00
0.00	375,000.00
0.00	24,998,000.00
0.00	27,102,000.00

0.00	3,220,000.00
0.00	3,220,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				3,220,000.00	0.00	0.00	3,220,000.00	0.00	0.00	0.00	0.00	3,220,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0251	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	35,488,000.00	2,206,000.00	0.00	37,694,000.00	0.00	0.00	0.00	0.00	35,488,000.00	2,206,000.00	
Total				35,488,000.00	2,206,000.00	0.00	37,694,000.00	0.00	0.00	0.00	0.00	35,488,000.00	2,206,000.00	
Total Regular Appropriations				35,518,000.00	2,206,000.00	0.00	37,724,000.00	0.00	0.00	0.00	0.00	35,518,000.00	2,206,000.00	
Total Current Appropriations				38,738,000.00	2,206,000.00	0.00	40,944,000.00	0.00	0.00	0.00	0.00	38,738,000.00	2,206,000.00	

70010904245 San Pedro Relocation Center National High School - Main Campus

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	15,629,000.00	0.00	0.00	15,629,000.00	0.00	0.00	0.00	0.00	15,629,000.00	0.00	
Total				15,629,000.00	0.00	0.00	15,629,000.00	0.00	0.00	0.00	0.00	15,629,000.00	0.00	
Total Automatic Appropriations				15,629,000.00	0.00	0.00	15,629,000.00	0.00	0.00	0.00	0.00	15,629,000.00	0.00	
Regular Appropriations														
PPA228	200000100006000	Learner Support Programs												
3/11/2026	RO-4A-26-0634	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/11/2026	RO-4A-26-0687	3/3/2026	101101	126,741.00	0.00	0.00	126,741.00	0.00	0.00	0.00	0.00	126,741.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	3,220,000.00

0.00	30,000.00
0.00	30,000.00

0.00	37,694,000.00
0.00	37,694,000.00
0.00	37,724,000.00
0.00	40,944,000.00

0.00	15,629,000.00
0.00	15,629,000.00
0.00	15,629,000.00

0.00	1,800.00
0.00	126,741.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/11/2026	RO-4A-26-0581	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
Total				141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	175,394,000.00	7,846,000.00	0.00	183,240,000.00	0.00	0.00	0.00	0.00	175,394,000.00	7,846,000.00	
Total				175,394,000.00	7,846,000.00	0.00	183,240,000.00	0.00	0.00	0.00	0.00	175,394,000.00	7,846,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	4,775,000.00	0.00	4,775,000.00	0.00	0.00	0.00	0.00	0.00	4,775,000.00	
Total				0.00	4,775,000.00	0.00	4,775,000.00	0.00	0.00	0.00	0.00	0.00	4,775,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/11/2026	RO-4A-26-0898	3/4/2026	101101	35,289.60	0.00	0.00	35,289.60	0.00	0.00	0.00	0.00	35,289.60	0.00	
Total				35,289.60	0.00	0.00	35,289.60	0.00	0.00	0.00	0.00	35,289.60	0.00	
Total Regular Appropriations				175,571,030.60	12,621,000.00	0.00	188,192,030.60	0.00	0.00	0.00	0.00	175,571,030.60	12,621,000.00	
Total Current Appropriations				191,200,030.60	12,621,000.00	0.00	203,821,030.60	0.00	0.00	0.00	0.00	191,200,030.60	12,621,000.00	

70010904252 Siniloan Integrated National High School

Current Appropriations		
Automatic Appropriations		

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	5,536,000.00	0.00	0.00	5,536,000.00	0.00	0.00	0.00	0.00	5,536,000.00	0.00	
Total				5,536,000.00	0.00	0.00	5,536,000.00	0.00	0.00	0.00	0.00	5,536,000.00	0.00	
Total Automatic Appropriations				5,536,000.00	0.00	0.00	5,536,000.00	0.00	0.00	0.00	0.00	5,536,000.00	0.00	

Regular Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	13,200.00
0.00	141,741.00
0.00	183,240,000.00
0.00	183,240,000.00
0.00	4,775,000.00
0.00	4,775,000.00
0.00	35,289.60
0.00	35,289.60
0.00	188,192,030.60
0.00	203,821,030.60
0.00	5,536,000.00
0.00	5,536,000.00
0.00	5,536,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
1/5/2026	RO-4A-26-0252	1/5/2026	101101	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	
Total				140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	60,981,000.00	4,532,000.00	0.00	65,513,000.00	0.00	0.00	0.00	0.00	60,981,000.00	4,532,000.00	
Total				60,981,000.00	4,532,000.00	0.00	65,513,000.00	0.00	0.00	0.00	0.00	60,981,000.00	4,532,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	0.00	3,589,000.00	0.00	3,589,000.00	0.00	0.00	0.00	0.00	0.00	3,589,000.00	
Total				0.00	3,589,000.00	0.00	3,589,000.00	0.00	0.00	0.00	0.00	0.00	3,589,000.00	
Total Regular Appropriations				61,121,000.00	8,121,000.00	0.00	69,242,000.00	0.00	0.00	0.00	0.00	61,121,000.00	8,121,000.00	
Total Current Appropriations				66,657,000.00	8,121,000.00	0.00	74,778,000.00	0.00	0.00	0.00	0.00	66,657,000.00	8,121,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0518	2/25/2026	102101	0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
Total				0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
Total Regular Appropriations				0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
Total Continuing Appropriations				0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
70010904254 Southville I Integrated National High School														
Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	140,000.00
0.00	140,000.00
0.00	65,513,000.00
0.00	65,513,000.00
0.00	3,589,000.00
0.00	3,589,000.00
0.00	69,242,000.00
0.00	74,778,000.00

0.00	24,500.00
0.00	24,500.00
0.00	24,500.00
0.00	24,500.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	6,267,000.00	0.00	0.00	6,267,000.00	0.00	0.00	0.00	0.00	6,267,000.00	0.00	
Total				6,267,000.00	0.00	0.00	6,267,000.00	0.00	0.00	0.00	0.00	6,267,000.00	0.00	
Total Automatic Appropriations				6,267,000.00	0.00	0.00	6,267,000.00	0.00	0.00	0.00	0.00	6,267,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0167	2/9/2026	101101	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	
Total				155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	69,038,000.00	5,069,000.00	0.00	74,107,000.00	0.00	0.00	0.00	0.00	69,038,000.00	5,069,000.00	
Total				69,038,000.00	5,069,000.00	0.00	74,107,000.00	0.00	0.00	0.00	0.00	69,038,000.00	5,069,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,724,000.00	0.00	1,724,000.00	0.00	0.00	0.00	0.00	0.00	1,724,000.00	
Total				0.00	1,724,000.00	0.00	1,724,000.00	0.00	0.00	0.00	0.00	0.00	1,724,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0763	3/4/2026	101101	1,919,720.85	0.00	0.00	1,919,720.85	0.00	0.00	0.00	0.00	1,919,720.85	0.00	
Total				1,919,720.85	0.00	0.00	1,919,720.85	0.00	0.00	0.00	0.00	1,919,720.85	0.00	
Total Regular Appropriations				71,112,720.85	6,793,000.00	0.00	77,905,720.85	0.00	0.00	0.00	0.00	71,112,720.85	6,793,000.00	
Total Current Appropriations				77,379,720.85	6,793,000.00	0.00	84,172,720.85	0.00	0.00	0.00	0.00	77,379,720.85	6,793,000.00	

70010904255 St. Francis National High School
Current Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	6,267,000.00
0.00	6,267,000.00
0.00	6,267,000.00
0.00	155,000.00
0.00	155,000.00
0.00	74,107,000.00
0.00	74,107,000.00
0.00	1,724,000.00
0.00	1,724,000.00
0.00	1,919,720.85
0.00	1,919,720.85
0.00	77,905,720.85
0.00	84,172,720.85

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,770,000.00	0.00	0.00	2,770,000.00	0.00	0.00	0.00	0.00	2,770,000.00	0.00	
Total				2,770,000.00	0.00	0.00	2,770,000.00	0.00	0.00	0.00	0.00	2,770,000.00	0.00	
Total Automatic Appropriations				2,770,000.00	0.00	0.00	2,770,000.00	0.00	0.00	0.00	0.00	2,770,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-IVA-26-1062	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	30,606,000.00	2,324,000.00	0.00	32,930,000.00	0.00	0.00	0.00	0.00	30,606,000.00	2,324,000.00	
Total				30,606,000.00	2,324,000.00	0.00	32,930,000.00	0.00	0.00	0.00	0.00	30,606,000.00	2,324,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	638,000.00	0.00	638,000.00	0.00	0.00	0.00	0.00	0.00	638,000.00	
Total				0.00	638,000.00	0.00	638,000.00	0.00	0.00	0.00	0.00	0.00	638,000.00	
Total Regular Appropriations				30,626,000.00	2,962,000.00	0.00	33,588,000.00	0.00	0.00	0.00	0.00	30,626,000.00	2,962,000.00	
Total Current Appropriations				33,396,000.00	2,962,000.00	0.00	36,358,000.00	0.00	0.00	0.00	0.00	33,396,000.00	2,962,000.00	

70010904256 Sta. Catalina Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL

0.00	2,770,000.00
0.00	2,770,000.00
0.00	2,770,000.00

0.00	20,000.00
0.00	20,000.00

0.00	32,930,000.00
0.00	32,930,000.00

0.00	638,000.00
0.00	638,000.00
0.00	33,588,000.00
0.00	36,358,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,276,000.00	0.00	0.00	3,276,000.00	0.00	0.00	0.00	0.00	3,276,000.00	0.00	
Total				3,276,000.00	0.00	0.00	3,276,000.00	0.00	0.00	0.00	0.00	3,276,000.00	0.00	
Total Automatic Appropriations				3,276,000.00	0.00	0.00	3,276,000.00	0.00	0.00	0.00	0.00	3,276,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0253	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	35,961,000.00	2,567,000.00	0.00	38,528,000.00	0.00	0.00	0.00	0.00	35,961,000.00	2,567,000.00	
Total				35,961,000.00	2,567,000.00	0.00	38,528,000.00	0.00	0.00	0.00	0.00	35,961,000.00	2,567,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,556,000.00	0.00	1,556,000.00	0.00	0.00	0.00	0.00	0.00	1,556,000.00	
Total				0.00	1,556,000.00	0.00	1,556,000.00	0.00	0.00	0.00	0.00	0.00	1,556,000.00	
Total Regular Appropriations				36,026,000.00	4,123,000.00	0.00	40,149,000.00	0.00	0.00	0.00	0.00	36,026,000.00	4,123,000.00	
Total Current Appropriations				39,302,000.00	4,123,000.00	0.00	43,425,000.00	0.00	0.00	0.00	0.00	39,302,000.00	4,123,000.00	
70010904258 Sta. Maria Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,504,000.00	0.00	0.00	4,504,000.00	0.00	0.00	0.00	0.00	4,504,000.00	0.00	
Total				4,504,000.00	0.00	0.00	4,504,000.00	0.00	0.00	0.00	0.00	4,504,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	3,276,000.00
0.00	3,276,000.00
0.00	3,276,000.00

0.00	65,000.00
0.00	65,000.00

0.00	38,528,000.00
0.00	38,528,000.00

0.00	1,556,000.00
0.00	1,556,000.00
0.00	40,149,000.00
0.00	43,425,000.00

0.00	4,504,000.00
0.00	4,504,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				4,504,000.00	0.00	0.00	4,504,000.00	0.00	0.00	0.00	0.00	4,504,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0254	2/9/2026	101101	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
Total				145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	49,643,000.00	3,493,000.00	0.00	53,136,000.00	0.00	0.00	0.00	0.00	49,643,000.00	3,493,000.00	
Total				49,643,000.00	3,493,000.00	0.00	53,136,000.00	0.00	0.00	0.00	0.00	49,643,000.00	3,493,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,090,000.00	0.00	2,090,000.00	0.00	0.00	0.00	0.00	0.00	2,090,000.00	
Total				0.00	2,090,000.00	0.00	2,090,000.00	0.00	0.00	0.00	0.00	0.00	2,090,000.00	
Total Regular Appropriations				49,788,000.00	5,583,000.00	0.00	55,371,000.00	0.00	0.00	0.00	0.00	49,788,000.00	5,583,000.00	
Total Current Appropriations				54,292,000.00	5,583,000.00	0.00	59,875,000.00	0.00	0.00	0.00	0.00	54,292,000.00	5,583,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0519	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Regular Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Continuing Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	

70010904262 Talangan Integrated National High School

Current Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	4,504,000.00

0.00	145,000.00
0.00	145,000.00

0.00	53,136,000.00
0.00	53,136,000.00

0.00	2,090,000.00
0.00	2,090,000.00
0.00	55,371,000.00
0.00	59,875,000.00

0.00	21,000.00
0.00	21,000.00
0.00	21,000.00
0.00	21,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,283,000.00	0.00	0.00	2,283,000.00	0.00	0.00	0.00	0.00	2,283,000.00	0.00	
Total				2,283,000.00	0.00	0.00	2,283,000.00	0.00	0.00	0.00	0.00	2,283,000.00	0.00	
Total Automatic Appropriations				2,283,000.00	0.00	0.00	2,283,000.00	0.00	0.00	0.00	0.00	2,283,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	SUB ARO NO. RO-4A-26-0255	2/9/2026	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	25,037,000.00	2,176,000.00	0.00	27,213,000.00	0.00	0.00	0.00	0.00	25,037,000.00	2,176,000.00	
Total				25,037,000.00	2,176,000.00	0.00	27,213,000.00	0.00	0.00	0.00	0.00	25,037,000.00	2,176,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/26/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,243,000.00	0.00	1,243,000.00	0.00	0.00	0.00	0.00	0.00	1,243,000.00	
Total				0.00	1,243,000.00	0.00	1,243,000.00	0.00	0.00	0.00	0.00	0.00	1,243,000.00	
Total Regular Appropriations				25,112,000.00	3,419,000.00	0.00	28,531,000.00	0.00	0.00	0.00	0.00	25,112,000.00	3,419,000.00	
Total Current Appropriations				27,395,000.00	3,419,000.00	0.00	30,814,000.00	0.00	0.00	0.00	0.00	27,395,000.00	3,419,000.00	

70010904264 Unson National High School

Current Appropriations
Automatic Appropriations

-ALLOTMENTS	
D	TOTAL

0.00	2,283,000.00
0.00	2,283,000.00
0.00	2,283,000.00

0.00	75,000.00
0.00	75,000.00

0.00	27,213,000.00
0.00	27,213,000.00

0.00	0.00
0.00	1,243,000.00
0.00	1,243,000.00
0.00	28,531,000.00
0.00	30,814,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,657,000.00	0.00	0.00	1,657,000.00	0.00	0.00	0.00	0.00	1,657,000.00	0.00	
Total				1,657,000.00	0.00	0.00	1,657,000.00	0.00	0.00	0.00	0.00	1,657,000.00	0.00	
Total Automatic Appropriations				1,657,000.00	0.00	0.00	1,657,000.00	0.00	0.00	0.00	0.00	1,657,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0256	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	18,246,000.00	1,940,000.00	0.00	20,186,000.00	0.00	0.00	0.00	0.00	18,246,000.00	1,940,000.00	
Total				18,246,000.00	1,940,000.00	0.00	20,186,000.00	0.00	0.00	0.00	0.00	18,246,000.00	1,940,000.00	
Total Regular Appropriations				18,281,000.00	1,940,000.00	0.00	20,221,000.00	0.00	0.00	0.00	0.00	18,281,000.00	1,940,000.00	
Total Current Appropriations				19,938,000.00	1,940,000.00	0.00	21,878,000.00	0.00	0.00	0.00	0.00	19,938,000.00	1,940,000.00	

70010904266 Abuyon National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,406,000.00	0.00	0.00	2,406,000.00	0.00	0.00	0.00	0.00	2,406,000.00	0.00	
Total				2,406,000.00	0.00	0.00	2,406,000.00	0.00	0.00	0.00	0.00	2,406,000.00	0.00	
Total Automatic Appropriations				2,406,000.00	0.00	0.00	2,406,000.00	0.00	0.00	0.00	0.00	2,406,000.00	0.00	
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	1,657,000.00
0.00	1,657,000.00
0.00	1,657,000.00
0.00	35,000.00
0.00	35,000.00
0.00	20,186,000.00
0.00	20,186,000.00
0.00	20,221,000.00
0.00	21,878,000.00
0.00	2,406,000.00
0.00	2,406,000.00
0.00	2,406,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0271	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	26,624,000.00	1,710,000.00	0.00	28,334,000.00	0.00	0.00	0.00	0.00	26,624,000.00	1,710,000.00	
Total				26,624,000.00	1,710,000.00	0.00	28,334,000.00	0.00	0.00	0.00	0.00	26,624,000.00	1,710,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	966,000.00	0.00	966,000.00	0.00	0.00	0.00	0.00	0.00	966,000.00	
Total				0.00	966,000.00	0.00	966,000.00	0.00	0.00	0.00	0.00	0.00	966,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0827	3/4/2026	101101	31,606.40	0.00	0.00	31,606.40	0.00	0.00	0.00	0.00	31,606.40	0.00	
Total				31,606.40	0.00	0.00	31,606.40	0.00	0.00	0.00	0.00	31,606.40	0.00	
Total Regular Appropriations				26,680,606.40	2,676,000.00	0.00	29,356,606.40	0.00	0.00	0.00	0.00	26,680,606.40	2,676,000.00	
Total Current Appropriations				29,086,606.40	2,676,000.00	0.00	31,762,606.40	0.00	0.00	0.00	0.00	29,086,606.40	2,676,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	0.47	0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.47	
Total				0.00	0.47	0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.47	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.10	

-ALLOTMENTS	
D	TOTAL
0.00	25,000.00
0.00	25,000.00
0.00	28,334,000.00
0.00	28,334,000.00
0.00	966,000.00
0.00	966,000.00
0.00	31,606.40
0.00	31,606.40
0.00	29,356,606.40
0.00	31,762,606.40
0.00	0.47
0.00	0.47
0.00	0.10

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	0.10	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.10	
Total Regular Appropriations				0.00	0.57	0.00	0.57	0.00	0.00	0.00	0.00	0.00	0.57	
Total Continuing Appropriations				0.00	0.57	0.00	0.57	0.00	0.00	0.00	0.00	0.00	0.57	

70010904269 Alabat Island National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,406,000.00	0.00	0.00	4,406,000.00	0.00	0.00	0.00	0.00	4,406,000.00	0.00	
Total				4,406,000.00	0.00	0.00	4,406,000.00	0.00	0.00	0.00	0.00	4,406,000.00	0.00	
Total Automatic Appropriations				4,406,000.00	0.00	0.00	4,406,000.00	0.00	0.00	0.00	0.00	4,406,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0272	2/9/2026	101101	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	
2/12/2026	RO-4A-26-0489	2/12/2026	101101	36,412.00	0.00	0.00	36,412.00	0.00	0.00	0.00	0.00	36,412.00	0.00	
2/23/2026	RO-4A-26-0509	2/23/2026	101101	117,344.00	0.00	0.00	117,344.00	0.00	0.00	0.00	0.00	117,344.00	0.00	
Total				273,756.00	0.00	0.00	273,756.00	0.00	0.00	0.00	0.00	273,756.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0582	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0635	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0688	3/3/2026	101101	120,264.00	0.00	0.00	120,264.00	0.00	0.00	0.00	0.00	120,264.00	0.00	
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	0.10
0.00	0.57
0.00	0.57

0.00	4,406,000.00
0.00	4,406,000.00
0.00	4,406,000.00

0.00	120,000.00
0.00	36,412.00
0.00	117,344.00
0.00	273,756.00

0.00	13,200.00
0.00	1,800.00
0.00	120,264.00
0.00	135,264.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	48,677,000.00	3,029,000.00	0.00	51,706,000.00	0.00	0.00	0.00	0.00	48,677,000.00	3,029,000.00	
Total				48,677,000.00	3,029,000.00	0.00	51,706,000.00	0.00	0.00	0.00	0.00	48,677,000.00	3,029,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,272,000.00	0.00	2,272,000.00	0.00	0.00	0.00	0.00	0.00	2,272,000.00	
Total				0.00	2,272,000.00	0.00	2,272,000.00	0.00	0.00	0.00	0.00	0.00	2,272,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0828	3/4/2026	101101	75,308.35	0.00	0.00	75,308.35	0.00	0.00	0.00	0.00	75,308.35	0.00	
Total				75,308.35	0.00	0.00	75,308.35	0.00	0.00	0.00	0.00	75,308.35	0.00	
Total Regular Appropriations				49,161,328.35	5,301,000.00	0.00	54,462,328.35	0.00	0.00	0.00	0.00	49,161,328.35	5,301,000.00	
Total Current Appropriations				53,567,328.35	5,301,000.00	0.00	58,868,328.35	0.00	0.00	0.00	0.00	53,567,328.35	5,301,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	5,997.71	0.00	5,997.71	0.00	0.00	0.00	0.00	0.00	5,997.71	
Total				0.00	5,997.71	0.00	5,997.71	0.00	0.00	0.00	0.00	0.00	5,997.71	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	33,053.34	0.00	33,053.34	0.00	0.00	0.00	0.00	0.00	33,053.34	
Total				0.00	33,053.34	0.00	33,053.34	0.00	0.00	0.00	0.00	0.00	33,053.34	
Total Regular Appropriations				0.00	39,051.05	0.00	39,051.05	0.00	0.00	0.00	0.00	0.00	39,051.05	
Total Continuing Appropriations				0.00	39,051.05	0.00	39,051.05	0.00	0.00	0.00	0.00	0.00	39,051.05	

-ALLOTMENTS	
D	TOTAL
0.00	51,706,000.00
0.00	51,706,000.00
0.00	2,272,000.00
0.00	2,272,000.00
0.00	75,308.35
0.00	75,308.35
0.00	54,462,328.35
0.00	58,868,328.35

0.00	5,997.71
0.00	5,997.71
0.00	33,053.34
0.00	33,053.34
0.00	39,051.05
0.00	39,051.05

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904271 Amontay National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,644,000.00	0.00	0.00	1,644,000.00	0.00	0.00	0.00	0.00	1,644,000.00	0.00	
Total				1,644,000.00	0.00	0.00	1,644,000.00	0.00	0.00	0.00	0.00	1,644,000.00	0.00	
Total Automatic Appropriations				1,644,000.00	0.00	0.00	1,644,000.00	0.00	0.00	0.00	0.00	1,644,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0273	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	18,216,000.00	1,557,000.00	0.00	19,773,000.00	0.00	0.00	0.00	0.00	18,216,000.00	1,557,000.00	
Total				18,216,000.00	1,557,000.00	0.00	19,773,000.00	0.00	0.00	0.00	0.00	18,216,000.00	1,557,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	872,000.00	0.00	872,000.00	0.00	0.00	0.00	0.00	0.00	872,000.00	
Total				0.00	872,000.00	0.00	872,000.00	0.00	0.00	0.00	0.00	0.00	872,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0829	3/4/2026	101101	63,817.35	0.00	0.00	63,817.35	0.00	0.00	0.00	0.00	63,817.35	0.00	
Total				63,817.35	0.00	0.00	63,817.35	0.00	0.00	0.00	0.00	63,817.35	0.00	
Total Regular Appropriations				18,329,817.35	2,429,000.00	0.00	20,758,817.35	0.00	0.00	0.00	0.00	18,329,817.35	2,429,000.00	
Total Current Appropriations				19,973,817.35	2,429,000.00	0.00	22,402,817.35	0.00	0.00	0.00	0.00	19,973,817.35	2,429,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	1,644,000.00
0.00	1,644,000.00
0.00	1,644,000.00

0.00	50,000.00
0.00	50,000.00

0.00	19,773,000.00
0.00	19,773,000.00

0.00	872,000.00
0.00	872,000.00

0.00	63,817.35
0.00	63,817.35
0.00	20,758,817.35
0.00	22,402,817.35

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	123,886.35	0.00	123,886.35	0.00	0.00	0.00	0.00	0.00	123,886.35	
Total				0.00	123,886.35	0.00	123,886.35	0.00	0.00	0.00	0.00	0.00	123,886.35	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	50,125.89	0.00	50,125.89	0.00	0.00	0.00	0.00	0.00	50,125.89	
Total				0.00	50,125.89	0.00	50,125.89	0.00	0.00	0.00	0.00	0.00	50,125.89	
Total Regular Appropriations				0.00	174,012.24	0.00	174,012.24	0.00	0.00	0.00	0.00	0.00	174,012.24	
Total Continuing Appropriations				0.00	174,012.24	0.00	174,012.24	0.00	0.00	0.00	0.00	0.00	174,012.24	

70010904282 Binulasan Integrated School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,350,000.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	0.00	2,350,000.00	0.00	
Total				2,350,000.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	0.00	2,350,000.00	0.00	
Total Automatic Appropriations				2,350,000.00	0.00	0.00	2,350,000.00	0.00	0.00	0.00	0.00	2,350,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0275	2/9/2026	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
2/12/2026	RO-4A-26-0490	2/12/2026	101101	935,523.00	0.00	0.00	935,523.00	0.00	0.00	0.00	0.00	935,523.00	0.00	
Total				1,025,523.00	0.00	0.00	1,025,523.00	0.00	0.00	0.00	0.00	1,025,523.00	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	123,886.35

0.00	123,886.35

0.00	50,125.89

0.00	50,125.89

0.00	174,012.24

0.00	174,012.24

0.00	2,350,000.00

0.00	2,350,000.00

0.00	2,350,000.00

0.00	90,000.00

0.00	935,523.00

0.00	1,025,523.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	25,927,000.00	2,219,000.00	0.00	28,146,000.00	0.00	0.00	0.00	0.00	25,927,000.00	2,219,000.00	
Total				25,927,000.00	2,219,000.00	0.00	28,146,000.00	0.00	0.00	0.00	0.00	25,927,000.00	2,219,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,236,000.00	0.00	1,236,000.00	0.00	0.00	0.00	0.00	0.00	1,236,000.00	
Total				0.00	1,236,000.00	0.00	1,236,000.00	0.00	0.00	0.00	0.00	0.00	1,236,000.00	
Total Regular Appropriations				26,952,523.00	3,455,000.00	0.00	30,407,523.00	0.00	0.00	0.00	0.00	26,952,523.00	3,455,000.00	
Total Current Appropriations				29,302,523.00	3,455,000.00	0.00	32,757,523.00	0.00	0.00	0.00	0.00	29,302,523.00	3,455,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0527	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	FY 2025 GAAAO	5/15/2025	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total Regular Appropriations				0.00	41,000.00	0.00	41,000.00	0.00	0.00	0.00	0.00	0.00	41,000.00	
Total Continuing Appropriations				0.00	41,000.00	0.00	41,000.00	0.00	0.00	0.00	0.00	0.00	41,000.00	
70010904283 Bondoc Peninsula Agricultural High School														
Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	28,146,000.00
0.00	28,146,000.00
0.00	1,236,000.00
0.00	1,236,000.00
0.00	30,407,523.00
0.00	32,757,523.00
0.00	21,000.00
0.00	21,000.00
0.00	20,000.00
0.00	20,000.00
0.00	41,000.00
0.00	41,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,774,000.00	0.00	0.00	3,774,000.00	0.00	0.00	0.00	0.00	3,774,000.00	0.00	
Total				3,774,000.00	0.00	0.00	3,774,000.00	0.00	0.00	0.00	0.00	3,774,000.00	0.00	
Total Automatic Appropriations				3,774,000.00	0.00	0.00	3,774,000.00	0.00	0.00	0.00	0.00	3,774,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0276	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0583	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0636	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0689	3/3/2026	101101	121,527.00	0.00	0.00	121,527.00	0.00	0.00	0.00	0.00	121,527.00	0.00	
Total				136,527.00	0.00	0.00	136,527.00	0.00	0.00	0.00	0.00	136,527.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	41,837,000.00	2,799,000.00	0.00	44,636,000.00	0.00	0.00	0.00	0.00	41,837,000.00	2,799,000.00	
Total				41,837,000.00	2,799,000.00	0.00	44,636,000.00	0.00	0.00	0.00	0.00	41,837,000.00	2,799,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,204,000.00	0.00	2,204,000.00	0.00	0.00	0.00	0.00	0.00	2,204,000.00	
Total				0.00	2,204,000.00	0.00	2,204,000.00	0.00	0.00	0.00	0.00	0.00	2,204,000.00	
Total Regular Appropriations				42,003,527.00	5,003,000.00	0.00	47,006,527.00	0.00	0.00	0.00	0.00	42,003,527.00	5,003,000.00	
Total Current Appropriations				45,777,527.00	5,003,000.00	0.00	50,780,527.00	0.00	0.00	0.00	0.00	45,777,527.00	5,003,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	3,774,000.00
0.00	3,774,000.00
0.00	3,774,000.00
0.00	30,000.00
0.00	30,000.00
0.00	13,200.00
0.00	1,800.00
0.00	121,527.00
0.00	136,527.00
0.00	44,636,000.00
0.00	44,636,000.00
0.00	2,204,000.00
0.00	2,204,000.00
0.00	47,006,527.00
0.00	50,780,527.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	125,384.46	0.00	125,384.46	0.00	0.00	0.00	0.00	0.00	125,384.46	
Total				0.00	125,384.46	0.00	125,384.46	0.00	0.00	0.00	0.00	0.00	125,384.46	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	2,620.89	0.00	2,620.89	0.00	0.00	0.00	0.00	0.00	2,620.89	
Total				0.00	2,620.89	0.00	2,620.89	0.00	0.00	0.00	0.00	0.00	2,620.89	
Total Regular Appropriations				0.00	128,005.35	0.00	128,005.35	0.00	0.00	0.00	0.00	0.00	128,005.35	
Total Continuing Appropriations				0.00	128,005.35	0.00	128,005.35	0.00	0.00	0.00	0.00	0.00	128,005.35	

70010904285 Buenvista National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,315,000.00	0.00	0.00	3,315,000.00	0.00	0.00	0.00	0.00	3,315,000.00	0.00	
Total				3,315,000.00	0.00	0.00	3,315,000.00	0.00	0.00	0.00	0.00	3,315,000.00	0.00	
Total Automatic Appropriations				3,315,000.00	0.00	0.00	3,315,000.00	0.00	0.00	0.00	0.00	3,315,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0277	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
0	TOTAL

0.00	125,384.46

0.00	125,384.46

0.00	2,620.89

0.00	2,620.89

0.00	128,005.35

0.00	128,005.35

0.00	3,315,000.00

0.00	3,315,000.00

0.00	3,315,000.00

0.00	55,000.00

0.00	55,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	36,852,000.00	2,807,000.00	0.00	39,659,000.00	0.00	0.00	0.00	0.00	36,852,000.00	2,807,000.00	
Total				36,852,000.00	2,807,000.00	0.00	39,659,000.00	0.00	0.00	0.00	0.00	36,852,000.00	2,807,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,695,000.00	0.00	1,695,000.00	0.00	0.00	0.00	0.00	0.00	1,695,000.00	
Total				0.00	1,695,000.00	0.00	1,695,000.00	0.00	0.00	0.00	0.00	0.00	1,695,000.00	
Total Regular Appropriations				36,907,000.00	4,502,000.00	0.00	41,409,000.00	0.00	0.00	0.00	0.00	36,907,000.00	4,502,000.00	
Total Current Appropriations				40,222,000.00	4,502,000.00	0.00	44,724,000.00	0.00	0.00	0.00	0.00	40,222,000.00	4,502,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0522	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Regular Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Continuing Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
70010904287 Bukal Sur National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,461,000.00	0.00	0.00	2,461,000.00	0.00	0.00	0.00	0.00	2,461,000.00	0.00	
Total				2,461,000.00	0.00	0.00	2,461,000.00	0.00	0.00	0.00	0.00	2,461,000.00	0.00	
Total Automatic Appropriations				2,461,000.00	0.00	0.00	2,461,000.00	0.00	0.00	0.00	0.00	2,461,000.00	0.00	
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL

0.00	39,659,000.00

0.00	39,659,000.00

0.00	1,695,000.00

0.00	1,695,000.00

0.00	41,409,000.00

0.00	44,724,000.00

0.00	21,000.00

0.00	21,000.00

0.00	21,000.00

0.00	21,000.00

0.00	2,461,000.00

0.00	2,461,000.00

0.00	2,461,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0278	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	27,074,000.00	2,258,000.00	0.00	29,332,000.00	0.00	0.00	0.00	0.00	27,074,000.00	2,258,000.00	
Total				27,074,000.00	2,258,000.00	0.00	29,332,000.00	0.00	0.00	0.00	0.00	27,074,000.00	2,258,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	745,000.00	0.00	745,000.00	0.00	0.00	0.00	0.00	0.00	745,000.00	
Total				0.00	745,000.00	0.00	745,000.00	0.00	0.00	0.00	0.00	0.00	745,000.00	
Total Regular Appropriations				27,124,000.00	3,003,000.00	0.00	30,127,000.00	0.00	0.00	0.00	0.00	27,124,000.00	3,003,000.00	
Total Current Appropriations				29,585,000.00	3,003,000.00	0.00	32,588,000.00	0.00	0.00	0.00	0.00	29,585,000.00	3,003,000.00	

70010904288 Burdeos National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	3,036,000.00	0.00	0.00	3,036,000.00	0.00	0.00	0.00	0.00	3,036,000.00	0.00	
Total				3,036,000.00	0.00	0.00	3,036,000.00	0.00	0.00	0.00	0.00	3,036,000.00	0.00	
Total Automatic Appropriations				3,036,000.00	0.00	0.00	3,036,000.00	0.00	0.00	0.00	0.00	3,036,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0279	1/5/2026	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	50,000.00
0.00	50,000.00
0.00	29,332,000.00
0.00	29,332,000.00
0.00	745,000.00
0.00	745,000.00
0.00	30,127,000.00
0.00	32,588,000.00

0.00	3,036,000.00
0.00	3,036,000.00
0.00	3,036,000.00
0.00	80,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	33,466,000.00	2,496,000.00	0.00	35,962,000.00	0.00	0.00	0.00	0.00	33,466,000.00	2,496,000.00	
Total				33,466,000.00	2,496,000.00	0.00	35,962,000.00	0.00	0.00	0.00	0.00	33,466,000.00	2,496,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,293,000.00	0.00	1,293,000.00	0.00	0.00	0.00	0.00	0.00	1,293,000.00	
Total				0.00	1,293,000.00	0.00	1,293,000.00	0.00	0.00	0.00	0.00	0.00	1,293,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0831	3/4/2026	101101	33,880.75	0.00	0.00	33,880.75	0.00	0.00	0.00	0.00	33,880.75	0.00	
Total				33,880.75	0.00	0.00	33,880.75	0.00	0.00	0.00	0.00	33,880.75	0.00	
Total Regular Appropriations				33,579,880.75	3,789,000.00	0.00	37,368,880.75	0.00	0.00	0.00	0.00	33,579,880.75	3,789,000.00	
Total Current Appropriations				36,615,880.75	3,789,000.00	0.00	40,404,880.75	0.00	0.00	0.00	0.00	36,615,880.75	3,789,000.00	

70010904292 Cabay National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,245,000.00	0.00	0.00	1,245,000.00	0.00	0.00	0.00	0.00	1,245,000.00	0.00	
Total				1,245,000.00	0.00	0.00	1,245,000.00	0.00	0.00	0.00	0.00	1,245,000.00	0.00	
Total Automatic Appropriations				1,245,000.00	0.00	0.00	1,245,000.00	0.00	0.00	0.00	0.00	1,245,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	80,000.00
0.00	35,962,000.00
0.00	35,962,000.00
0.00	1,293,000.00
0.00	1,293,000.00
0.00	33,880.75
0.00	33,880.75
0.00	37,368,880.75
0.00	40,404,880.75

0.00	1,245,000.00
0.00	1,245,000.00
0.00	1,245,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/28/2026	RO-4A-26-0280	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	13,689,000.00	1,266,000.00	0.00	14,955,000.00	0.00	0.00	0.00	0.00	13,689,000.00	1,266,000.00	
Total				13,689,000.00	1,266,000.00	0.00	14,955,000.00	0.00	0.00	0.00	0.00	13,689,000.00	1,266,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	525,000.00	0.00	525,000.00	0.00	0.00	0.00	0.00	0.00	525,000.00	
Total				0.00	525,000.00	0.00	525,000.00	0.00	0.00	0.00	0.00	0.00	525,000.00	
Total Regular Appropriations				13,724,000.00	1,791,000.00	0.00	15,515,000.00	0.00	0.00	0.00	0.00	13,724,000.00	1,791,000.00	
Total Current Appropriations				14,969,000.00	1,791,000.00	0.00	16,760,000.00	0.00	0.00	0.00	0.00	14,969,000.00	1,791,000.00	
70010904297 Cagsiay I National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	1,655,000.00	0.00	0.00	1,655,000.00	0.00	0.00	0.00	0.00	1,655,000.00	0.00	
Total				1,655,000.00	0.00	0.00	1,655,000.00	0.00	0.00	0.00	0.00	1,655,000.00	0.00	
Total Automatic Appropriations				1,655,000.00	0.00	0.00	1,655,000.00	0.00	0.00	0.00	0.00	1,655,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/27/2026	RO-4A-26-0281	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	35,000.00
0.00	35,000.00
0.00	14,955,000.00
0.00	14,955,000.00
0.00	525,000.00
0.00	525,000.00
0.00	15,515,000.00
0.00	16,760,000.00

0.00	1,655,000.00
0.00	1,655,000.00
0.00	1,655,000.00

0.00	20,000.00
0.00	20,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	18,282,000.00	1,361,000.00	0.00	19,643,000.00	0.00	0.00	0.00	0.00	18,282,000.00	1,361,000.00	
Total				18,282,000.00	1,361,000.00	0.00	19,643,000.00	0.00	0.00	0.00	0.00	18,282,000.00	1,361,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	688,000.00	0.00	688,000.00	0.00	0.00	0.00	0.00	0.00	688,000.00	
Total				0.00	688,000.00	0.00	688,000.00	0.00	0.00	0.00	0.00	0.00	688,000.00	
Total Regular Appropriations				18,302,000.00	2,049,000.00	0.00	20,351,000.00	0.00	0.00	0.00	0.00	18,302,000.00	2,049,000.00	
Total Current Appropriations				19,957,000.00	2,049,000.00	0.00	22,006,000.00	0.00	0.00	0.00	0.00	19,957,000.00	2,049,000.00	

70010904302 Calauag National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,919,000.00	0.00	0.00	3,919,000.00	0.00	0.00	0.00	0.00	3,919,000.00	0.00	
Total				3,919,000.00	0.00	0.00	3,919,000.00	0.00	0.00	0.00	0.00	3,919,000.00	0.00	
Total Automatic Appropriations				3,919,000.00	0.00	0.00	3,919,000.00	0.00	0.00	0.00	0.00	3,919,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/20/2026	RO-4A-26-0282	2/9/2026	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	43,364,000.00	3,435,000.00	0.00	46,799,000.00	0.00	0.00	0.00	0.00	43,364,000.00	3,435,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	19,643,000.00
0.00	19,643,000.00
0.00	688,000.00
0.00	688,000.00
0.00	20,351,000.00
0.00	22,006,000.00

0.00	3,919,000.00
0.00	3,919,000.00
0.00	3,919,000.00

0.00	85,000.00
0.00	85,000.00
0.00	46,799,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				43,364,000.00	3,435,000.00	0.00	46,799,000.00	0.00	0.00	0.00	0.00	43,364,000.00	3,435,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,867,000.00	0.00	1,867,000.00	0.00	0.00	0.00	0.00	0.00	1,867,000.00	
Total				0.00	1,867,000.00	0.00	1,867,000.00	0.00	0.00	0.00	0.00	0.00	1,867,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0832	3/6/2026	101101	29,307.60	0.00	0.00	29,307.60	0.00	0.00	0.00	0.00	29,307.60	0.00	
Total				29,307.60	0.00	0.00	29,307.60	0.00	0.00	0.00	0.00	29,307.60	0.00	
Total Regular Appropriations				43,478,307.60	5,302,000.00	0.00	48,780,307.60	0.00	0.00	0.00	0.00	43,478,307.60	5,302,000.00	
Total Current Appropriations				47,397,307.60	5,302,000.00	0.00	52,699,307.60	0.00	0.00	0.00	0.00	47,397,307.60	5,302,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
Total				0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
Total Regular Appropriations				0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
Total Continuing Appropriations				0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
70010904304		San Andres National High School												
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,867,000.00	0.00	0.00	4,867,000.00	0.00	0.00	0.00	0.00	4,867,000.00	0.00	
Total				4,867,000.00	0.00	0.00	4,867,000.00	0.00	0.00	0.00	0.00	4,867,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	46,799,000.00
0.00	1,867,000.00
0.00	1,867,000.00
0.00	29,307.60
0.00	29,307.60
0.00	48,780,307.60
0.00	52,699,307.60

0.00	40,000.00
0.00	40,000.00
0.00	40,000.00
0.00	40,000.00

0.00	4,867,000.00
0.00	4,867,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				4,867,000.00	0.00	0.00	4,867,000.00	0.00	0.00	0.00	0.00	4,867,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0283	2/9/2026	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
2/12/2026	RO-4A-26-0493	2/12/2026	101101	696,954.00	0.00	0.00	696,954.00	0.00	0.00	0.00	0.00	696,954.00	0.00	
Total				811,954.00	0.00	0.00	811,954.00	0.00	0.00	0.00	0.00	811,954.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	53,839,000.00	4,330,000.00	0.00	58,169,000.00	0.00	0.00	0.00	0.00	53,839,000.00	4,330,000.00	
Total				53,839,000.00	4,330,000.00	0.00	58,169,000.00	0.00	0.00	0.00	0.00	53,839,000.00	4,330,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,656,000.00	0.00	2,656,000.00	0.00	0.00	0.00	0.00	0.00	2,656,000.00	
Total				0.00	2,656,000.00	0.00	2,656,000.00	0.00	0.00	0.00	0.00	0.00	2,656,000.00	
Total Regular Appropriations				54,650,954.00	6,986,000.00	0.00	61,636,954.00	0.00	0.00	0.00	0.00	54,650,954.00	6,986,000.00	
Total Current Appropriations				59,517,954.00	6,986,000.00	0.00	66,503,954.00	0.00	0.00	0.00	0.00	59,517,954.00	6,986,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0524	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	5.08	0.00	5.08	0.00	0.00	0.00	0.00	0.00	5.08	
Total				0.00	5.08	0.00	5.08	0.00	0.00	0.00	0.00	0.00	5.08	

-ALLOTMENTS	
D	TOTAL
0.00	4,867,000.00

0.00	115,000.00
0.00	696,954.00
0.00	811,954.00

0.00	58,169,000.00
0.00	58,169,000.00

0.00	2,656,000.00
0.00	2,656,000.00
0.00	61,636,954.00
0.00	66,503,954.00

0.00	21,000.00
0.00	21,000.00

0.00	5.08
0.00	5.08

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	444.53	0.00	444.53	0.00	0.00	0.00	0.00	0.00	444.53	
Total				0.00	444.53	0.00	444.53	0.00	0.00	0.00	0.00	0.00	444.53	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0919	5/15/2025	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
Total				0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
Total Regular Appropriations				0.00	25,449.61	0.00	25,449.61	0.00	0.00	0.00	0.00	0.00	25,449.61	
Total Continuing Appropriations				0.00	25,449.61	0.00	25,449.61	0.00	0.00	0.00	0.00	0.00	25,449.61	

70010904307 Canda National High School
Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,667,000.00	0.00	0.00	2,667,000.00	0.00	0.00	0.00	0.00	2,667,000.00	0.00	
Total				2,667,000.00	0.00	0.00	2,667,000.00	0.00	0.00	0.00	0.00	2,667,000.00	0.00	
Total Automatic Appropriations				2,667,000.00	0.00	0.00	2,667,000.00	0.00	0.00	0.00	0.00	2,667,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0284	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	29,504,000.00	2,074,000.00	0.00	31,578,000.00	0.00	0.00	0.00	0.00	29,504,000.00	2,074,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	444.53
0.00	444.53
0.00	4,000.00
0.00	4,000.00
0.00	25,449.61
0.00	25,449.61

0.00	2,667,000.00
0.00	2,667,000.00
0.00	2,667,000.00

0.00	65,000.00
0.00	65,000.00
0.00	31,578,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				29,504,000.00	2,074,000.00	0.00	31,578,000.00	0.00	0.00	0.00	0.00	29,504,000.00	2,074,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	784,000.00	0.00	784,000.00	0.00	0.00	0.00	0.00	0.00	784,000.00	
Total				0.00	784,000.00	0.00	784,000.00	0.00	0.00	0.00	0.00	0.00	784,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/10/2026	RO-41-26-0833	3/4/2026	101101	36,665.85	0.00	0.00	36,665.85	0.00	0.00	0.00	0.00	36,665.85	0.00	
Total				36,665.85	0.00	0.00	36,665.85	0.00	0.00	0.00	0.00	36,665.85	0.00	
Total Regular Appropriations				29,605,665.85	2,858,000.00	0.00	32,463,665.85	0.00	0.00	0.00	0.00	29,605,665.85	2,858,000.00	
Total Current Appropriations				32,272,665.85	2,858,000.00	0.00	35,130,665.85	0.00	0.00	0.00	0.00	32,272,665.85	2,858,000.00	

70010904313 Concepcion National High School

Current Appropriations	
Automatic Appropriations	

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,494,000.00	0.00	0.00	1,494,000.00	0.00	0.00	0.00	0.00	1,494,000.00	0.00	
Total				1,494,000.00	0.00	0.00	1,494,000.00	0.00	0.00	0.00	0.00	1,494,000.00	0.00	
Total Automatic Appropriations				1,494,000.00	0.00	0.00	1,494,000.00	0.00	0.00	0.00	0.00	1,494,000.00	0.00	

Regular Appropriations	

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0285	2/9/2026	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	31,578,000.00
0.00	784,000.00
0.00	784,000.00
0.00	36,665.85
0.00	36,665.85
0.00	32,463,665.85
0.00	35,130,665.85

0.00	1,494,000.00
0.00	1,494,000.00
0.00	1,494,000.00

0.00	15,000.00
0.00	15,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	16,557,000.00	1,597,000.00	0.00	18,154,000.00	0.00	0.00	0.00	0.00	16,557,000.00	1,597,000.00	
Total				16,557,000.00	1,597,000.00	0.00	18,154,000.00	0.00	0.00	0.00	0.00	16,557,000.00	1,597,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	648,000.00	0.00	648,000.00	0.00	0.00	0.00	0.00	0.00	648,000.00	
Total				0.00	648,000.00	0.00	648,000.00	0.00	0.00	0.00	0.00	0.00	648,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0834	3/4/2026	101101	7,468.35	0.00	0.00	7,468.35	0.00	0.00	0.00	0.00	7,468.35	0.00	
Total				7,468.35	0.00	0.00	7,468.35	0.00	0.00	0.00	0.00	7,468.35	0.00	
Total Regular Appropriations				16,579,468.35	2,245,000.00	0.00	18,824,468.35	0.00	0.00	0.00	0.00	16,579,468.35	2,245,000.00	
Total Current Appropriations				18,073,468.35	2,245,000.00	0.00	20,318,468.35	0.00	0.00	0.00	0.00	18,073,468.35	2,245,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	1,786.74	0.00	1,786.74	0.00	0.00	0.00	0.00	0.00	1,786.74	
Total				0.00	1,786.74	0.00	1,786.74	0.00	0.00	0.00	0.00	0.00	1,786.74	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	GAA-CONT-002	1/1/2026	102101	0.00	21,552.20	0.00	21,552.20	0.00	0.00	0.00	0.00	0.00	21,552.20	
Total				0.00	21,552.20	0.00	21,552.20	0.00	0.00	0.00	0.00	0.00	21,552.20	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0918	1/1/2026	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Regular Appropriations				0.00	33,338.94	0.00	33,338.94	0.00	0.00	0.00	0.00	0.00	33,338.94	

-ALLOTMENTS	
D	TOTAL

0.00	18,154,000.00

0.00 18,154,000.00

0.00	648,000.00

0.00 648,000.00

0.00	7,468.35

0.00 7,468.35

0.00 18,824,468.35

0.00 20,318,468.35

0.00	1,786.74

0.00 1,786.74

0.00	21,552.20

0.00 21,552.20

0.00	10,000.00

0.00 10,000.00

0.00 33,338.94

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Continuing Appropriations				0.00	33,338.94	0.00	33,338.94	0.00	0.00	0.00	0.00	0.00	33,338.94	
70010904314 Dagatan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,652,000.00	0.00	0.00	2,652,000.00	0.00	0.00	0.00	0.00	2,652,000.00	0.00	
Total				2,652,000.00	0.00	0.00	2,652,000.00	0.00	0.00	0.00	0.00	2,652,000.00	0.00	
Total Automatic Appropriations				2,652,000.00	0.00	0.00	2,652,000.00	0.00	0.00	0.00	0.00	2,652,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0286	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	29,208,000.00	0.00	0.00	29,208,000.00	0.00	0.00	0.00	0.00	29,208,000.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,462,000.00	0.00	2,462,000.00	0.00	0.00	0.00	0.00	0.00	2,462,000.00	
Total				29,208,000.00	2,462,000.00	0.00	31,670,000.00	0.00	0.00	0.00	0.00	29,208,000.00	2,462,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,285,000.00	0.00	1,285,000.00	0.00	0.00	0.00	0.00	0.00	1,285,000.00	
Total				0.00	1,285,000.00	0.00	1,285,000.00	0.00	0.00	0.00	0.00	0.00	1,285,000.00	
Total Regular Appropriations				29,273,000.00	3,747,000.00	0.00	33,020,000.00	0.00	0.00	0.00	0.00	29,273,000.00	3,747,000.00	
Total Current Appropriations				31,925,000.00	3,747,000.00	0.00	35,672,000.00	0.00	0.00	0.00	0.00	31,925,000.00	3,747,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	33,338.94

0.00	2,652,000.00
0.00	2,652,000.00
0.00	2,652,000.00

0.00	65,000.00
0.00	65,000.00

0.00	29,208,000.00
0.00	2,462,000.00
0.00	31,670,000.00

0.00	1,285,000.00
0.00	1,285,000.00
0.00	33,020,000.00
0.00	35,672,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904320 Dr. Maria D. Pastrana National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	6,076,000.00	0.00	0.00	6,076,000.00	0.00	0.00	0.00	0.00	6,076,000.00	0.00	
Total				6,076,000.00	0.00	0.00	6,076,000.00	0.00	0.00	0.00	0.00	6,076,000.00	0.00	
Total Automatic Appropriations				6,076,000.00	0.00	0.00	6,076,000.00	0.00	0.00	0.00	0.00	6,076,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	ROIVA-26-0000287	2/9/2026	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	66,842,000.00	5,068,000.00	0.00	71,910,000.00	0.00	0.00	0.00	0.00	66,842,000.00	5,068,000.00	
Total				66,842,000.00	5,068,000.00	0.00	71,910,000.00	0.00	0.00	0.00	0.00	66,842,000.00	5,068,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,498,000.00	0.00	3,498,000.00	0.00	0.00	0.00	0.00	0.00	3,498,000.00	
Total				0.00	3,498,000.00	0.00	3,498,000.00	0.00	0.00	0.00	0.00	0.00	3,498,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	ROIVA-26-0835	3/4/2026	101101	165,553.40	0.00	0.00	165,553.40	0.00	0.00	0.00	0.00	165,553.40	0.00	
Total				165,553.40	0.00	0.00	165,553.40	0.00	0.00	0.00	0.00	165,553.40	0.00	
Total Regular Appropriations				67,122,553.40	8,566,000.00	0.00	75,688,553.40	0.00	0.00	0.00	0.00	67,122,553.40	8,566,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	6,076,000.00
0.00	6,076,000.00
0.00	6,076,000.00

0.00	115,000.00
0.00	115,000.00

0.00	71,910,000.00
0.00	71,910,000.00

0.00	3,498,000.00
0.00	3,498,000.00

0.00	165,553.40
0.00	165,553.40
0.00	75,688,553.40

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO ROs/OUs				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				73,198,553.40	8,566,000.00	0.00	81,764,553.40	0.00	0.00	0.00	0.00	73,198,553.40	8,566,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	1,285.82	0.00	1,285.82	0.00	0.00	0.00	0.00	0.00	1,285.82	
Total				0.00	1,285.82	0.00	1,285.82	0.00	0.00	0.00	0.00	0.00	1,285.82	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	67,025.48	0.00	67,025.48	0.00	0.00	0.00	0.00	0.00	67,025.48	
Total				0.00	67,025.48	0.00	67,025.48	0.00	0.00	0.00	0.00	0.00	67,025.48	
Total Regular Appropriations				0.00	68,311.30	0.00	68,311.30	0.00	0.00	0.00	0.00	0.00	68,311.30	
Total Continuing Appropriations				0.00	68,311.30	0.00	68,311.30	0.00	0.00	0.00	0.00	0.00	68,311.30	
70010904321 Dr. Panfilo Castro National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,777,000.00	0.00	0.00	3,777,000.00	0.00	0.00	0.00	0.00	3,777,000.00	0.00	
Total				3,777,000.00	0.00	0.00	3,777,000.00	0.00	0.00	0.00	0.00	3,777,000.00	0.00	
Total Automatic Appropriations				3,777,000.00	0.00	0.00	3,777,000.00	0.00	0.00	0.00	0.00	3,777,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0288	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	81,764,553.40

0.00	1,285.82
0.00	1,285.82
0.00	67,025.48
0.00	67,025.48
0.00	68,311.30
0.00	68,311.30

0.00	3,777,000.00
0.00	3,777,000.00
0.00	3,777,000.00

0.00	25,000.00
0.00	25,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	41,665,000.00	2,855,000.00	0.00	44,520,000.00	0.00	0.00	0.00	0.00	41,665,000.00	2,855,000.00	
Total				41,665,000.00	2,855,000.00	0.00	44,520,000.00	0.00	0.00	0.00	0.00	41,665,000.00	2,855,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,353,000.00	0.00	1,353,000.00	0.00	0.00	0.00	0.00	0.00	1,353,000.00	
Total				0.00	1,353,000.00	0.00	1,353,000.00	0.00	0.00	0.00	0.00	0.00	1,353,000.00	
Total Regular Appropriations				41,690,000.00	4,208,000.00	0.00	45,898,000.00	0.00	0.00	0.00	0.00	41,690,000.00	4,208,000.00	
Total Current Appropriations				45,467,000.00	4,208,000.00	0.00	49,675,000.00	0.00	0.00	0.00	0.00	45,467,000.00	4,208,000.00	
70010904324 Elias A. Salvador National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,982,000.00	0.00	0.00	1,982,000.00	0.00	0.00	0.00	0.00	1,982,000.00	0.00	
Total				1,982,000.00	0.00	0.00	1,982,000.00	0.00	0.00	0.00	0.00	1,982,000.00	0.00	
Total Automatic Appropriations				1,982,000.00	0.00	0.00	1,982,000.00	0.00	0.00	0.00	0.00	1,982,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-00289	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	44,520,000.00
0.00	44,520,000.00
0.00	0.00
0.00	1,353,000.00
0.00	1,353,000.00
0.00	45,898,000.00
0.00	49,675,000.00

0.00	1,982,000.00
0.00	1,982,000.00
0.00	1,982,000.00

0.00	50,000.00
0.00	50,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	21,884,000.00	2,010,000.00	0.00	23,894,000.00	0.00	0.00	0.00	0.00	21,884,000.00	2,010,000.00	
Total				21,884,000.00	2,010,000.00	0.00	23,894,000.00	0.00	0.00	0.00	0.00	21,884,000.00	2,010,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,257,000.00	0.00	1,257,000.00	0.00	0.00	0.00	0.00	0.00	1,257,000.00	
Total				0.00	1,257,000.00	0.00	1,257,000.00	0.00	0.00	0.00	0.00	0.00	1,257,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0836	3/4/2026	101101	218,888.95	0.00	0.00	218,888.95	0.00	0.00	0.00	0.00	218,888.95	0.00	
Total				218,888.95	0.00	0.00	218,888.95	0.00	0.00	0.00	0.00	218,888.95	0.00	
Total Regular Appropriations				22,152,888.95	3,267,000.00	0.00	25,419,888.95	0.00	0.00	0.00	0.00	22,152,888.95	3,267,000.00	
Total Current Appropriations				24,134,888.95	3,267,000.00	0.00	27,401,888.95	0.00	0.00	0.00	0.00	24,134,888.95	3,267,000.00	
70010904327 Godofredo M. Tan Integrated School of Arts and Trades														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,533,000.00	0.00	0.00	3,533,000.00	0.00	0.00	0.00	0.00	3,533,000.00	0.00	
Total				3,533,000.00	0.00	0.00	3,533,000.00	0.00	0.00	0.00	0.00	3,533,000.00	0.00	
Total Automatic Appropriations				3,533,000.00	0.00	0.00	3,533,000.00	0.00	0.00	0.00	0.00	3,533,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0290	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	23,894,000.00
0.00	23,894,000.00
0.00	1,257,000.00
0.00	1,257,000.00
0.00	218,888.95
0.00	218,888.95
0.00	25,419,888.95
0.00	27,401,888.95

0.00	3,533,000.00
0.00	3,533,000.00
0.00	3,533,000.00

0.00	55,000.00
0.00	55,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0641	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0694	3/3/2026	101101	126,741.00	0.00	0.00	126,741.00	0.00	0.00	0.00	0.00	126,741.00	0.00	
3/3/2026	RO-4A-26-0588	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
Total				141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	39,211,000.00	3,394,000.00	0.00	42,605,000.00	0.00	0.00	0.00	0.00	39,211,000.00	3,394,000.00	
Total				39,211,000.00	3,394,000.00	0.00	42,605,000.00	0.00	0.00	0.00	0.00	39,211,000.00	3,394,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,048,000.00	0.00	2,048,000.00	0.00	0.00	0.00	0.00	0.00	2,048,000.00	
Total				0.00	2,048,000.00	0.00	2,048,000.00	0.00	0.00	0.00	0.00	0.00	2,048,000.00	
Total Regular Appropriations				39,407,741.00	5,442,000.00	0.00	44,849,741.00	0.00	0.00	0.00	0.00	39,407,741.00	5,442,000.00	
Total Current Appropriations				42,940,741.00	5,442,000.00	0.00	48,382,741.00	0.00	0.00	0.00	0.00	42,940,741.00	5,442,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	222,093.23	0.00	222,093.23	0.00	0.00	0.00	0.00	0.00	222,093.23	
Total				0.00	222,093.23	0.00	222,093.23	0.00	0.00	0.00	0.00	0.00	222,093.23	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	191,401.38	0.00	191,401.38	0.00	0.00	0.00	0.00	0.00	191,401.38	
Total				0.00	191,401.38	0.00	191,401.38	0.00	0.00	0.00	0.00	0.00	191,401.38	

-ALLOTMENTS	
D	TOTAL
0.00	1,800.00
0.00	126,741.00
0.00	13,200.00
0.00	141,741.00
0.00	42,605,000.00
0.00	42,605,000.00
0.00	2,048,000.00
0.00	2,048,000.00
0.00	44,849,741.00
0.00	48,382,741.00
0.00	222,093.23
0.00	222,093.23
0.00	191,401.38
0.00	191,401.38

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-0926	1/1/2026	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total Regular Appropriations				0.00	418,494.61	0.00	418,494.61	0.00	0.00	0.00	0.00	0.00	418,494.61	
Total Continuing Appropriations				0.00	418,494.61	0.00	418,494.61	0.00	0.00	0.00	0.00	0.00	418,494.61	
70010904330 Guinayangan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,405,000.00	0.00	0.00	3,405,000.00	0.00	0.00	0.00	0.00	3,405,000.00	0.00	
Total				3,405,000.00	0.00	0.00	3,405,000.00	0.00	0.00	0.00	0.00	3,405,000.00	0.00	
Total Automatic Appropriations				3,405,000.00	0.00	0.00	3,405,000.00	0.00	0.00	0.00	0.00	3,405,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-IVA-26-0291	2/9/2026	101101	125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	
Total				125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	37,539,000.00	2,899,000.00	0.00	40,438,000.00	0.00	0.00	0.00	0.00	37,539,000.00	2,899,000.00	
Total				37,539,000.00	2,899,000.00	0.00	40,438,000.00	0.00	0.00	0.00	0.00	37,539,000.00	2,899,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0837	3/4/2026	101101	123,779.20	0.00	0.00	123,779.20	0.00	0.00	0.00	0.00	123,779.20	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	5,000.00
0.00	5,000.00
0.00	418,494.61
0.00	418,494.61

0.00	3,405,000.00
0.00	3,405,000.00
0.00	3,405,000.00

0.00	125,000.00
0.00	125,000.00

0.00	40,438,000.00
0.00	40,438,000.00

0.00	123,779.20

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				123,779.20	0.00	0.00	123,779.20	0.00	0.00	0.00	0.00	123,779.20	0.00	
Total Regular Appropriations				37,787,779.20	2,899,000.00	0.00	40,686,779.20	0.00	0.00	0.00	0.00	37,787,779.20	2,899,000.00	
Total Current Appropriations				41,192,779.20	2,899,000.00	0.00	44,091,779.20	0.00	0.00	0.00	0.00	41,192,779.20	2,899,000.00	
70010904332 Gumaca National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,526,000.00	0.00	0.00	8,526,000.00	0.00	0.00	0.00	0.00	8,526,000.00	0.00	
Total				8,526,000.00	0.00	0.00	8,526,000.00	0.00	0.00	0.00	0.00	8,526,000.00	0.00	
Total Automatic Appropriations				8,526,000.00	0.00	0.00	8,526,000.00	0.00	0.00	0.00	0.00	8,526,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/10/2026	RO-4A-26-0292	2/9/2026	101101	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	
2/12/2026	RO-4A-26-0491	2/12/2026	101101	813,841.00	0.00	0.00	813,841.00	0.00	0.00	0.00	0.00	813,841.00	0.00	
Total				1,038,841.00	0.00	0.00	1,038,841.00	0.00	0.00	0.00	0.00	1,038,841.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	93,828,000.00	5,285,000.00	0.00	99,113,000.00	0.00	0.00	0.00	0.00	93,828,000.00	5,285,000.00	
Total				93,828,000.00	5,285,000.00	0.00	99,113,000.00	0.00	0.00	0.00	0.00	93,828,000.00	5,285,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	4,884,000.00	0.00	4,884,000.00	0.00	0.00	0.00	0.00	0.00	4,884,000.00	
Total				0.00	4,884,000.00	0.00	4,884,000.00	0.00	0.00	0.00	0.00	0.00	4,884,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	123,779.20
0.00	40,686,779.20
0.00	44,091,779.20

0.00	8,526,000.00
0.00	8,526,000.00
0.00	8,526,000.00

0.00	225,000.00
0.00	813,841.00
0.00	1,038,841.00

0.00	99,113,000.00
0.00	99,113,000.00

0.00	4,884,000.00
0.00	4,884,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0838	3/4/2026	101101	406,650.65	0.00	0.00	406,650.65	0.00	0.00	0.00	0.00	406,650.65	0.00	
Total				406,650.65	0.00	0.00	406,650.65	0.00	0.00	0.00	0.00	406,650.65	0.00	
Total Regular Appropriations				95,273,491.65	10,169,000.00	0.00	105,442,491.65	0.00	0.00	0.00	0.00	95,273,491.65	10,169,000.00	
Total Current Appropriations				103,799,491.65	10,169,000.00	0.00	113,968,491.65	0.00	0.00	0.00	0.00	103,799,491.65	10,169,000.00	
70010904334 Hinguiwin National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	1,346,000.00	0.00	0.00	1,346,000.00	0.00	0.00	0.00	0.00	1,346,000.00	0.00	
Total				1,346,000.00	0.00	0.00	1,346,000.00	0.00	0.00	0.00	0.00	1,346,000.00	0.00	
Total Automatic Appropriations				1,346,000.00	0.00	0.00	1,346,000.00	0.00	0.00	0.00	0.00	1,346,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
3/6/2026	RO-4A-26-0928	3/6/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	14,878,000.00	1,225,000.00	0.00	16,103,000.00	0.00	0.00	0.00	0.00	14,878,000.00	1,225,000.00	
Total				14,878,000.00	1,225,000.00	0.00	16,103,000.00	0.00	0.00	0.00	0.00	14,878,000.00	1,225,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	619,000.00	0.00	619,000.00	0.00	0.00	0.00	0.00	0.00	619,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	406,650.65
0.00	406,650.65
0.00	105,442,491.65
0.00	113,968,491.65

0.00	1,346,000.00
0.00	1,346,000.00
0.00	1,346,000.00

0.00	50,000.00
0.00	50,000.00

0.00	16,103,000.00
0.00	16,103,000.00

0.00	619,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
 07 - Department of Education

Agency :
 001 - Office of the Secretary

Operating Unit :
 Regional Office - IVA

Division/Bureau/Center :
 CO/Staff Bureaus/ROs

Region :
 Region IVA - CALABARZON

Organizational Code :
 070010300004

Fund Cluster:
 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
	Total			0.00	619,000.00	0.00	619,000.00	0.00	0.00	0.00	0.00	0.00	619,000.00	
Total Regular Appropriations				14,928,000.00	1,844,000.00	0.00	16,772,000.00	0.00	0.00	0.00	0.00	14,928,000.00	1,844,000.00	
Total Current Appropriations				16,274,000.00	1,844,000.00	0.00	18,118,000.00	0.00	0.00	0.00	0.00	16,274,000.00	1,844,000.00	

70010904335
 Hondagua National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,929,000.00	0.00	0.00	1,929,000.00	0.00	0.00	0.00	0.00	1,929,000.00	0.00	
Total				1,929,000.00	0.00	0.00	1,929,000.00	0.00	0.00	0.00	0.00	1,929,000.00	0.00	
Total Automatic Appropriations				1,929,000.00	0.00	0.00	1,929,000.00	0.00	0.00	0.00	0.00	1,929,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	21,351,000.00	1,724,000.00	0.00	23,075,000.00	0.00	0.00	0.00	0.00	21,351,000.00	1,724,000.00	
Total				21,351,000.00	1,724,000.00	0.00	23,075,000.00	0.00	0.00	0.00	0.00	21,351,000.00	1,724,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	911,000.00	0.00	911,000.00	0.00	0.00	0.00	0.00	0.00	911,000.00	
Total				0.00	911,000.00	0.00	911,000.00	0.00	0.00	0.00	0.00	0.00	911,000.00	
Total Regular Appropriations				21,351,000.00	2,635,000.00	0.00	23,986,000.00	0.00	0.00	0.00	0.00	21,351,000.00	2,635,000.00	
Total Current Appropriations				23,280,000.00	2,635,000.00	0.00	25,915,000.00	0.00	0.00	0.00	0.00	23,280,000.00	2,635,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	619,000.00
0.00	16,772,000.00
0.00	18,118,000.00

0.00	1,929,000.00
0.00	1,929,000.00
0.00	1,929,000.00

0.00	23,075,000.00
0.00	23,075,000.00

0.00	911,000.00
0.00	911,000.00
0.00	23,986,000.00
0.00	25,915,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	20.24	0.00	20.24	0.00	0.00	0.00	0.00	0.00	20.24	
Total				0.00	20.24	0.00	20.24	0.00	0.00	0.00	0.00	0.00	20.24	
Total Regular Appropriations				0.00	8,020.24	0.00	8,020.24	0.00	0.00	0.00	0.00	0.00	8,020.24	
Total Continuing Appropriations				0.00	8,020.24	0.00	8,020.24	0.00	0.00	0.00	0.00	0.00	8,020.24	
70010904338 Infanta National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	7,261,000.00	0.00	0.00	7,261,000.00	0.00	0.00	0.00	0.00	7,261,000.00	0.00	
Total				7,261,000.00	0.00	0.00	7,261,000.00	0.00	0.00	0.00	0.00	7,261,000.00	0.00	
Total Automatic Appropriations				7,261,000.00	0.00	0.00	7,261,000.00	0.00	0.00	0.00	0.00	7,261,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0293	2/9/2026	101101	230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	230,000.00	0.00	
Total				230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	230,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	79,841,000.00	5,748,000.00	0.00	85,589,000.00	0.00	0.00	0.00	0.00	79,841,000.00	5,748,000.00	
Total				79,841,000.00	5,748,000.00	0.00	85,589,000.00	0.00	0.00	0.00	0.00	79,841,000.00	5,748,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	8,000.00
0.00	8,000.00
0.00	20.24
0.00	20.24
0.00	8,020.24
0.00	8,020.24

0.00	7,261,000.00
0.00	7,261,000.00
0.00	7,261,000.00

0.00	230,000.00
0.00	230,000.00

0.00	85,589,000.00
0.00	85,589,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	5,274,000.00	0.00	5,274,000.00	0.00	0.00	0.00	0.00	0.00	5,274,000.00	
Total				0.00	5,274,000.00	0.00	5,274,000.00	0.00	0.00	0.00	0.00	0.00	5,274,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0839	3/4/2026	101101	469,949.10	0.00	0.00	469,949.10	0.00	0.00	0.00	0.00	469,949.10	0.00	
Total				469,949.10	0.00	0.00	469,949.10	0.00	0.00	0.00	0.00	469,949.10	0.00	
Total Regular Appropriations				80,540,949.10	11,022,000.00	0.00	91,562,949.10	0.00	0.00	0.00	0.00	80,540,949.10	11,022,000.00	
Total Current Appropriations				87,801,949.10	11,022,000.00	0.00	98,823,949.10	0.00	0.00	0.00	0.00	87,801,949.10	11,022,000.00	
70010904343 Lamon Bay School of Fisheries														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,809,000.00	0.00	0.00	1,809,000.00	0.00	0.00	0.00	0.00	1,809,000.00	0.00	
Total				1,809,000.00	0.00	0.00	1,809,000.00	0.00	0.00	0.00	0.00	1,809,000.00	0.00	
Total Automatic Appropriations				1,809,000.00	0.00	0.00	1,809,000.00	0.00	0.00	0.00	0.00	1,809,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
3/9/2026	RO-4A-26-0927	3/6/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/9/2026	RO-4A-26-0584	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	5,274,000.00
0.00	5,274,000.00
0.00	469,949.10
0.00	469,949.10
0.00	91,562,949.10
0.00	98,823,949.10

0.00	1,809,000.00
0.00	1,809,000.00
0.00	1,809,000.00

0.00	45,000.00
0.00	45,000.00

0.00	13,200.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/9/2026	RO-4A-26-0637	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/9/2026	RO-4A-26-0690	3/3/2026	101101	120,264.00	0.00	0.00	120,264.00	0.00	0.00	0.00	0.00	120,264.00	0.00	
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	19,965,000.00	1,160,000.00	0.00	21,125,000.00	0.00	0.00	0.00	0.00	19,965,000.00	1,160,000.00	
Total				19,965,000.00	1,160,000.00	0.00	21,125,000.00	0.00	0.00	0.00	0.00	19,965,000.00	1,160,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	598,000.00	0.00	598,000.00	0.00	0.00	0.00	0.00	0.00	598,000.00	
Total				0.00	598,000.00	0.00	598,000.00	0.00	0.00	0.00	0.00	0.00	598,000.00	
Total Regular Appropriations				20,145,264.00	1,758,000.00	0.00	21,903,264.00	0.00	0.00	0.00	0.00	20,145,264.00	1,758,000.00	
Total Current Appropriations				21,954,264.00	1,758,000.00	0.00	23,712,264.00	0.00	0.00	0.00	0.00	21,954,264.00	1,758,000.00	

70010904346 Leonarda D. Vera Cruz National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/26/2026	FY 2026 GARO	1/1/2026	104102	1,300,000.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	1,300,000.00	0.00	
Total				1,300,000.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	1,300,000.00	0.00	
Total Automatic Appropriations				1,300,000.00	0.00	0.00	1,300,000.00	0.00	0.00	0.00	0.00	1,300,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0294	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,800.00
0.00	120,264.00
0.00	135,264.00
0.00	21,125,000.00
0.00	21,125,000.00
0.00	598,000.00
0.00	598,000.00
0.00	21,903,264.00
0.00	23,712,264.00

0.00	1,300,000.00
0.00	1,300,000.00
0.00	1,300,000.00

0.00	25,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/26/2026	FY 2026 GAAAO	1/1/2026	101101	14,375,000.00	1,286,000.00	0.00	15,661,000.00	0.00	0.00	0.00	0.00	14,375,000.00	1,286,000.00	
Total				14,375,000.00	1,286,000.00	0.00	15,661,000.00	0.00	0.00	0.00	0.00	14,375,000.00	1,286,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/26/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	535,000.00	0.00	535,000.00	0.00	0.00	0.00	0.00	0.00	535,000.00	
Total				0.00	535,000.00	0.00	535,000.00	0.00	0.00	0.00	0.00	0.00	535,000.00	
Total Regular Appropriations				14,400,000.00	1,821,000.00	0.00	16,221,000.00	0.00	0.00	0.00	0.00	14,400,000.00	1,821,000.00	
Total Current Appropriations				15,700,000.00	1,821,000.00	0.00	17,521,000.00	0.00	0.00	0.00	0.00	15,700,000.00	1,821,000.00	

70010904347 Libo National High School

Current Appropriations	
Automatic Appropriations	

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	1,594,000.00	0.00	0.00	1,594,000.00	0.00	0.00	0.00	0.00	1,594,000.00	0.00	
Total				1,594,000.00	0.00	0.00	1,594,000.00	0.00	0.00	0.00	0.00	1,594,000.00	0.00	
Total Automatic Appropriations				1,594,000.00	0.00	0.00	1,594,000.00	0.00	0.00	0.00	0.00	1,594,000.00	0.00	

Regular Appropriations	

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0295	2/9/2026	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	25,000.00
0.00	15,661,000.00
0.00	15,661,000.00
0.00	535,000.00
0.00	535,000.00
0.00	16,221,000.00
0.00	17,521,000.00

0.00	1,594,000.00
0.00	1,594,000.00
0.00	1,594,000.00

0.00	15,000.00
0.00	15,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	17,671,000.00	1,191,000.00	0.00	18,862,000.00	0.00	0.00	0.00	0.00	17,671,000.00	1,191,000.00	
Total				17,671,000.00	1,191,000.00	0.00	18,862,000.00	0.00	0.00	0.00	0.00	17,671,000.00	1,191,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	481,000.00	0.00	481,000.00	0.00	0.00	0.00	0.00	0.00	481,000.00	
Total				0.00	481,000.00	0.00	481,000.00	0.00	0.00	0.00	0.00	0.00	481,000.00	
Total Regular Appropriations				17,686,000.00	1,672,000.00	0.00	19,358,000.00	0.00	0.00	0.00	0.00	17,686,000.00	1,672,000.00	
Total Current Appropriations				19,280,000.00	1,672,000.00	0.00	20,952,000.00	0.00	0.00	0.00	0.00	19,280,000.00	1,672,000.00	
70010904351 Lopez National Comprehensive High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,880,000.00	0.00	0.00	6,880,000.00	0.00	0.00	0.00	0.00	6,880,000.00	0.00	
Total				6,880,000.00	0.00	0.00	6,880,000.00	0.00	0.00	0.00	0.00	6,880,000.00	0.00	
Total Automatic Appropriations				6,880,000.00	0.00	0.00	6,880,000.00	0.00	0.00	0.00	0.00	6,880,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0465	2/9/2026	101101	329,509.34	0.00	0.00	329,509.34	0.00	0.00	0.00	0.00	329,509.34	0.00	
2/9/2026	RO-4A-26-02696	2/9/2026	101101	170,000.00	0.00	0.00	170,000.00	0.00	0.00	0.00	0.00	170,000.00	0.00	
3/6/2026	RO-4A-26-0922	3/6/2026	101101	271,194.00	0.00	0.00	271,194.00	0.00	0.00	0.00	0.00	271,194.00	0.00	
Total				770,703.34	0.00	0.00	770,703.34	0.00	0.00	0.00	0.00	770,703.34	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	18,862,000.00
0.00	18,862,000.00
0.00	481,000.00
0.00	481,000.00
0.00	19,358,000.00
0.00	20,952,000.00

0.00	6,880,000.00
0.00	6,880,000.00
0.00	6,880,000.00

0.00	329,509.34
0.00	170,000.00
0.00	271,194.00
0.00	770,703.34

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	75,707,000.00	6,000,000.00	0.00	81,707,000.00	0.00	0.00	0.00	0.00	75,707,000.00	6,000,000.00	
Total				75,707,000.00	6,000,000.00	0.00	81,707,000.00	0.00	0.00	0.00	0.00	75,707,000.00	6,000,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	5,099,000.00	0.00	5,099,000.00	0.00	0.00	0.00	0.00	0.00	5,099,000.00	
Total				0.00	5,099,000.00	0.00	5,099,000.00	0.00	0.00	0.00	0.00	0.00	5,099,000.00	
Total Regular Appropriations				76,477,703.34	11,099,000.00	0.00	87,576,703.34	0.00	0.00	0.00	0.00	76,477,703.34	11,099,000.00	
Total Current Appropriations				83,357,703.34	11,099,000.00	0.00	94,456,703.34	0.00	0.00	0.00	0.00	83,357,703.34	11,099,000.00	
70010904354 Lusacan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,094,000.00	0.00	0.00	4,094,000.00	0.00	0.00	0.00	0.00	4,094,000.00	0.00	
Total				4,094,000.00	0.00	0.00	4,094,000.00	0.00	0.00	0.00	0.00	4,094,000.00	0.00	
Total Automatic Appropriations				4,094,000.00	0.00	0.00	4,094,000.00	0.00	0.00	0.00	0.00	4,094,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-02	2/9/2026	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	44,962,000.00	2,674,000.00	0.00	47,636,000.00	0.00	0.00	0.00	0.00	44,962,000.00	2,674,000.00	
Total				44,962,000.00	2,674,000.00	0.00	47,636,000.00	0.00	0.00	0.00	0.00	44,962,000.00	2,674,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	81,707,000.00
0.00	81,707,000.00
0.00	5,099,000.00
0.00	5,099,000.00
0.00	87,576,703.34
0.00	94,456,703.34

0.00	4,094,000.00
0.00	4,094,000.00
0.00	4,094,000.00

0.00	90,000.00
0.00	90,000.00

0.00	47,636,000.00
0.00	47,636,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,862,000.00	0.00	1,862,000.00	0.00	0.00	0.00	0.00	0.00	1,862,000.00	
Total				0.00	1,862,000.00	0.00	1,862,000.00	0.00	0.00	0.00	0.00	0.00	1,862,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0840	3/4/2026	101101	37,909.55	0.00	0.00	37,909.55	0.00	0.00	0.00	0.00	37,909.55	0.00	
Total				37,909.55	0.00	0.00	37,909.55	0.00	0.00	0.00	0.00	37,909.55	0.00	
Total Regular Appropriations				45,089,909.55	4,536,000.00	0.00	49,625,909.55	0.00	0.00	0.00	0.00	45,089,909.55	4,536,000.00	
Total Current Appropriations				49,183,909.55	4,536,000.00	0.00	53,719,909.55	0.00	0.00	0.00	0.00	49,183,909.55	4,536,000.00	

70010904356 Lutucan Integrated National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	9,259,000.00	0.00	0.00	9,259,000.00	0.00	0.00	0.00	0.00	9,259,000.00	0.00	
Total				9,259,000.00	0.00	0.00	9,259,000.00	0.00	0.00	0.00	0.00	9,259,000.00	0.00	
Total Automatic Appropriations				9,259,000.00	0.00	0.00	9,259,000.00	0.00	0.00	0.00	0.00	9,259,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0298	2/9/2026	101101	285,000.00	0.00	0.00	285,000.00	0.00	0.00	0.00	0.00	285,000.00	0.00	
Total				285,000.00	0.00	0.00	285,000.00	0.00	0.00	0.00	0.00	285,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0585	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,862,000.00
0.00	1,862,000.00
0.00	37,909.55
0.00	37,909.55
0.00	49,625,909.55
0.00	53,719,909.55

0.00	9,259,000.00
0.00	9,259,000.00
0.00	9,259,000.00

0.00	285,000.00
0.00	285,000.00
0.00	13,200.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/3/2026	RO-4A-26-0638	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0691	3/3/2026	101101	120,264.00	0.00	0.00	120,264.00	0.00	0.00	0.00	0.00	120,264.00	0.00	
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	102,313,000.00	7,083,000.00	0.00	109,396,000.00	0.00	0.00	0.00	0.00	102,313,000.00	7,083,000.00	
Total				102,313,000.00	7,083,000.00	0.00	109,396,000.00	0.00	0.00	0.00	0.00	102,313,000.00	7,083,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	4,558,000.00	0.00	4,558,000.00	0.00	0.00	0.00	0.00	0.00	4,558,000.00	
Total				0.00	4,558,000.00	0.00	4,558,000.00	0.00	0.00	0.00	0.00	0.00	4,558,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0841	3/4/2026	101101	71,498.75	0.00	0.00	71,498.75	0.00	0.00	0.00	0.00	71,498.75	0.00	
Total				71,498.75	0.00	0.00	71,498.75	0.00	0.00	0.00	0.00	71,498.75	0.00	
Total Regular Appropriations				102,804,762.75	11,641,000.00	0.00	114,445,762.75	0.00	0.00	0.00	0.00	102,804,762.75	11,641,000.00	
Total Current Appropriations				112,063,762.75	11,641,000.00	0.00	123,704,762.75	0.00	0.00	0.00	0.00	112,063,762.75	11,641,000.00	

70010904357 Magallanes National High School

Current Appropriations	
Automatic Appropriations	

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,621,000.00	0.00	0.00	1,621,000.00	0.00	0.00	0.00	0.00	1,621,000.00	0.00	
Total				1,621,000.00	0.00	0.00	1,621,000.00	0.00	0.00	0.00	0.00	1,621,000.00	0.00	
Total Automatic Appropriations				1,621,000.00	0.00	0.00	1,621,000.00	0.00	0.00	0.00	0.00	1,621,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,800.00
0.00	120,264.00
0.00	135,264.00
0.00	109,396,000.00
0.00	109,396,000.00
0.00	4,558,000.00
0.00	4,558,000.00
0.00	71,498.75
0.00	71,498.75
0.00	114,445,762.75
0.00	123,704,762.75

0.00	1,621,000.00
0.00	1,621,000.00
0.00	1,621,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
3/6/2026	ROIVA-26-0929	3/6/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	17,958,000.00	1,412,000.00	0.00	19,370,000.00	0.00	0.00	0.00	0.00	17,958,000.00	1,412,000.00	
Total				17,958,000.00	1,412,000.00	0.00	19,370,000.00	0.00	0.00	0.00	0.00	17,958,000.00	1,412,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	649,000.00	0.00	649,000.00	0.00	0.00	0.00	0.00	0.00	649,000.00	
Total				0.00	649,000.00	0.00	649,000.00	0.00	0.00	0.00	0.00	0.00	649,000.00	
Total Regular Appropriations				18,018,000.00	2,061,000.00	0.00	20,079,000.00	0.00	0.00	0.00	0.00	18,018,000.00	2,061,000.00	
Total Current Appropriations				19,639,000.00	2,061,000.00	0.00	21,700,000.00	0.00	0.00	0.00	0.00	19,639,000.00	2,061,000.00	

70010904362 Malinao Ilaya Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	1,202,000.00	0.00	0.00	1,202,000.00	0.00	0.00	0.00	0.00	1,202,000.00	0.00	
Total				1,202,000.00	0.00	0.00	1,202,000.00	0.00	0.00	0.00	0.00	1,202,000.00	0.00	
Total Automatic Appropriations				1,202,000.00	0.00	0.00	1,202,000.00	0.00	0.00	0.00	0.00	1,202,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
0	TOTAL

0.00	60,000.00

0.00 60,000.00

0.00	19,370,000.00

0.00 19,370,000.00

0.00	649,000.00

0.00 649,000.00

0.00 20,079,000.00

0.00 21,700,000.00

0.00	1,202,000.00

0.00 1,202,000.00

0.00 1,202,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/9/2026	RO-4A-26-0299	2/9/2026	101101	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
Total				5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	13,289,000.00	1,208,000.00	0.00	14,497,000.00	0.00	0.00	0.00	0.00	13,289,000.00	1,208,000.00	
Total				13,289,000.00	1,208,000.00	0.00	14,497,000.00	0.00	0.00	0.00	0.00	13,289,000.00	1,208,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	562,000.00	0.00	562,000.00	0.00	0.00	0.00	0.00	0.00	562,000.00	
Total				0.00	562,000.00	0.00	562,000.00	0.00	0.00	0.00	0.00	0.00	562,000.00	
Total Regular Appropriations				13,294,000.00	1,770,000.00	0.00	15,064,000.00	0.00	0.00	0.00	0.00	13,294,000.00	1,770,000.00	
Total Current Appropriations				14,496,000.00	1,770,000.00	0.00	16,266,000.00	0.00	0.00	0.00	0.00	14,496,000.00	1,770,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0521	2/25/2026	102101	0.00	17,500.00	0.00	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	
Total				0.00	17,500.00	0.00	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-0939	1/1/2026	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
Total Regular Appropriations				0.00	37,500.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	37,500.00	
Total Continuing Appropriations				0.00	37,500.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	37,500.00	

70010904364 Dolores Macasaet National High School

-ALLOTMENTS	
D	TOTAL
0.00	5,000.00
0.00	5,000.00
0.00	14,497,000.00
0.00	14,497,000.00
0.00	562,000.00
0.00	562,000.00
0.00	15,064,000.00
0.00	16,266,000.00
0.00	17,500.00
0.00	17,500.00
0.00	20,000.00
0.00	20,000.00
0.00	37,500.00
0.00	37,500.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,031,000.00	0.00	0.00	3,031,000.00	0.00	0.00	0.00	0.00	3,031,000.00	0.00	
Total				3,031,000.00	0.00	0.00	3,031,000.00	0.00	0.00	0.00	0.00	3,031,000.00	0.00	
Total Automatic Appropriations				3,031,000.00	0.00	0.00	3,031,000.00	0.00	0.00	0.00	0.00	3,031,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0300	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GAAAO	1/1/2026	101101	33,481,000.00	0.00	0.00	33,481,000.00	0.00	0.00	0.00	0.00	33,481,000.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,142,000.00	0.00	3,142,000.00	0.00	0.00	0.00	0.00	0.00	3,142,000.00	
Total				33,481,000.00	3,142,000.00	0.00	36,623,000.00	0.00	0.00	0.00	0.00	33,481,000.00	3,142,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,570,000.00	0.00	1,570,000.00	0.00	0.00	0.00	0.00	0.00	1,570,000.00	
Total				0.00	1,570,000.00	0.00	1,570,000.00	0.00	0.00	0.00	0.00	0.00	1,570,000.00	
Total Regular Appropriations				33,516,000.00	4,712,000.00	0.00	38,228,000.00	0.00	0.00	0.00	0.00	33,516,000.00	4,712,000.00	
Total Current Appropriations				36,547,000.00	4,712,000.00	0.00	41,259,000.00	0.00	0.00	0.00	0.00	36,547,000.00	4,712,000.00	

70010904365 Manuel S. Enverga Memorial School of Arts and Trades

Current Appropriations
Automatic Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
0	TOTAL

0.00	3,031,000.00
0.00	3,031,000.00
0.00	3,031,000.00

0.00	35,000.00
0.00	35,000.00

0.00	33,481,000.00
0.00	3,142,000.00
0.00	36,623,000.00

0.00	1,570,000.00
0.00	1,570,000.00
0.00	38,228,000.00
0.00	41,259,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,895,000.00	0.00	0.00	3,895,000.00	0.00	0.00	0.00	0.00	3,895,000.00	0.00	
Total				3,895,000.00	0.00	0.00	3,895,000.00	0.00	0.00	0.00	0.00	3,895,000.00	0.00	
Total Automatic Appropriations				3,895,000.00	0.00	0.00	3,895,000.00	0.00	0.00	0.00	0.00	3,895,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0301	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
2/12/2026	RO-4A-26-0492	2/12/2026	101101	44,639.00	0.00	0.00	44,639.00	0.00	0.00	0.00	0.00	44,639.00	0.00	
Total				94,639.00	0.00	0.00	94,639.00	0.00	0.00	0.00	0.00	94,639.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0586	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0692	3/3/2026	101101	119,016.00	0.00	0.00	119,016.00	0.00	0.00	0.00	0.00	119,016.00	0.00	
3/3/2026	RO-4A-26-0639	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	42,914,000.00	2,360,000.00	0.00	45,274,000.00	0.00	0.00	0.00	0.00	42,914,000.00	2,360,000.00	
Total				42,914,000.00	2,360,000.00	0.00	45,274,000.00	0.00	0.00	0.00	0.00	42,914,000.00	2,360,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,873,000.00	0.00	1,873,000.00	0.00	0.00	0.00	0.00	0.00	1,873,000.00	
Total				0.00	1,873,000.00	0.00	1,873,000.00	0.00	0.00	0.00	0.00	0.00	1,873,000.00	
Total Regular Appropriations				43,142,655.00	4,233,000.00	0.00	47,375,655.00	0.00	0.00	0.00	0.00	43,142,655.00	4,233,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	3,895,000.00
0.00	3,895,000.00
0.00	3,895,000.00
0.00	50,000.00
0.00	44,639.00
0.00	94,639.00
0.00	13,200.00
0.00	119,016.00
0.00	1,800.00
0.00	134,016.00
0.00	45,274,000.00
0.00	45,274,000.00
0.00	1,873,000.00
0.00	1,873,000.00
0.00	47,375,655.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				47,037,655.00	4,233,000.00	0.00	51,270,655.00	0.00	0.00	0.00	0.00	47,037,655.00	4,233,000.00	
70010904367 Marcial B. Villanueva National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	2,768,000.00	0.00	0.00	2,768,000.00	0.00	0.00	0.00	0.00	2,768,000.00	0.00	
Total				2,768,000.00	0.00	0.00	2,768,000.00	0.00	0.00	0.00	0.00	2,768,000.00	0.00	
Total Automatic Appropriations				2,768,000.00	0.00	0.00	2,768,000.00	0.00	0.00	0.00	0.00	2,768,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0302	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	30,752,000.00	2,173,000.00	0.00	32,925,000.00	0.00	0.00	0.00	0.00	30,752,000.00	2,173,000.00	
Total				30,752,000.00	2,173,000.00	0.00	32,925,000.00	0.00	0.00	0.00	0.00	30,752,000.00	2,173,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,291,000.00	0.00	1,291,000.00	0.00	0.00	0.00	0.00	0.00	1,291,000.00	
Total				0.00	1,291,000.00	0.00	1,291,000.00	0.00	0.00	0.00	0.00	0.00	1,291,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/30/2026	RO-4A-26-0842	3/30/2026	101101	33,824.70	0.00	0.00	33,824.70	0.00	0.00	0.00	0.00	33,824.70	0.00	
Total				33,824.70	0.00	0.00	33,824.70	0.00	0.00	0.00	0.00	33,824.70	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	51,270,655.00

0.00	2,768,000.00
0.00	2,768,000.00
0.00	2,768,000.00

0.00	70,000.00
0.00	70,000.00

0.00	32,925,000.00
0.00	32,925,000.00

0.00	1,291,000.00
0.00	1,291,000.00

0.00	33,824.70
0.00	33,824.70

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				30,855,824.70	3,464,000.00	0.00	34,319,824.70	0.00	0.00	0.00	0.00	30,855,824.70	3,464,000.00	
Total Current Appropriations				33,623,824.70	3,464,000.00	0.00	37,087,824.70	0.00	0.00	0.00	0.00	33,623,824.70	3,464,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/29/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	233,922.17	0.00	233,922.17	0.00	0.00	0.00	0.00	0.00	233,922.17	
Total				0.00	233,922.17	0.00	233,922.17	0.00	0.00	0.00	0.00	0.00	233,922.17	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	102101	0.00	181,833.09	0.00	181,833.09	0.00	0.00	0.00	0.00	0.00	181,833.09	
Total				0.00	181,833.09	0.00	181,833.09	0.00	0.00	0.00	0.00	0.00	181,833.09	
Total Regular Appropriations				0.00	415,755.26	0.00	415,755.26	0.00	0.00	0.00	0.00	0.00	415,755.26	
Total Continuing Appropriations				0.00	415,755.26	0.00	415,755.26	0.00	0.00	0.00	0.00	0.00	415,755.26	
70010904371 Olongtao National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,403,000.00	0.00	0.00	2,403,000.00	0.00	0.00	0.00	0.00	2,403,000.00	0.00	
Total				2,403,000.00	0.00	0.00	2,403,000.00	0.00	0.00	0.00	0.00	2,403,000.00	0.00	
Total Automatic Appropriations				2,403,000.00	0.00	0.00	2,403,000.00	0.00	0.00	0.00	0.00	2,403,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	34,319,824.70
0.00	37,087,824.70

0.00	0.00
0.00	233,922.17
0.00	233,922.17

0.00	181,833.09
0.00	181,833.09
0.00	415,755.26
0.00	415,755.26

0.00	2,403,000.00
0.00	2,403,000.00
0.00	2,403,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/9/2026	RO-4A-26-0303	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	26,637,000.00	2,471,000.00	0.00	29,108,000.00	0.00	0.00	0.00	0.00	26,637,000.00	2,471,000.00	
Total				26,637,000.00	2,471,000.00	0.00	29,108,000.00	0.00	0.00	0.00	0.00	26,637,000.00	2,471,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,740,000.00	0.00	1,740,000.00	0.00	0.00	0.00	0.00	0.00	1,740,000.00	
Total				0.00	1,740,000.00	0.00	1,740,000.00	0.00	0.00	0.00	0.00	0.00	1,740,000.00	
Total Regular Appropriations				26,702,000.00	4,211,000.00	0.00	30,913,000.00	0.00	0.00	0.00	0.00	26,702,000.00	4,211,000.00	
Total Current Appropriations				29,105,000.00	4,211,000.00	0.00	33,316,000.00	0.00	0.00	0.00	0.00	29,105,000.00	4,211,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	322,725.93	0.00	322,725.93	0.00	0.00	0.00	0.00	0.00	322,725.93	
Total				0.00	322,725.93	0.00	322,725.93	0.00	0.00	0.00	0.00	0.00	322,725.93	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	342,171.54	0.00	342,171.54	0.00	0.00	0.00	0.00	0.00	342,171.54	
Total				0.00	342,171.54	0.00	342,171.54	0.00	0.00	0.00	0.00	0.00	342,171.54	
Total Regular Appropriations				0.00	664,897.47	0.00	664,897.47	0.00	0.00	0.00	0.00	0.00	664,897.47	
Total Continuing Appropriations				0.00	664,897.47	0.00	664,897.47	0.00	0.00	0.00	0.00	0.00	664,897.47	

70010904372 Paaralang Sekundarya ng Heneral Nakar

-ALLOTMENTS	
D	TOTAL
0.00	65,000.00
0.00	65,000.00
0.00	29,108,000.00
0.00	29,108,000.00
0.00	1,740,000.00
0.00	1,740,000.00
0.00	30,913,000.00
0.00	33,316,000.00
0.00	322,725.93
0.00	322,725.93
0.00	342,171.54
0.00	342,171.54
0.00	664,897.47
0.00	664,897.47

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	3,129,000.00	0.00	0.00	3,129,000.00	0.00	0.00	0.00	0.00	3,129,000.00	0.00	
Total				3,129,000.00	0.00	0.00	3,129,000.00	0.00	0.00	0.00	0.00	3,129,000.00	0.00	
Total Automatic Appropriations				3,129,000.00	0.00	0.00	3,129,000.00	0.00	0.00	0.00	0.00	3,129,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0304	2/9/2026	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	34,605,000.00	2,195,000.00	0.00	36,800,000.00	0.00	0.00	0.00	0.00	34,605,000.00	2,195,000.00	
Total				34,605,000.00	2,195,000.00	0.00	36,800,000.00	0.00	0.00	0.00	0.00	34,605,000.00	2,195,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,578,000.00	0.00	1,578,000.00	0.00	0.00	0.00	0.00	0.00	1,578,000.00	
Total				0.00	1,578,000.00	0.00	1,578,000.00	0.00	0.00	0.00	0.00	0.00	1,578,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0843	3/4/2026	101101	16,740.05	0.00	0.00	16,740.05	0.00	0.00	0.00	0.00	16,740.05	0.00	
Total				16,740.05	0.00	0.00	16,740.05	0.00	0.00	0.00	0.00	16,740.05	0.00	
Total Regular Appropriations				34,736,740.05	3,773,000.00	0.00	38,509,740.05	0.00	0.00	0.00	0.00	34,736,740.05	3,773,000.00	
Total Current Appropriations				37,865,740.05	3,773,000.00	0.00	41,638,740.05	0.00	0.00	0.00	0.00	37,865,740.05	3,773,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	3,129,000.00
0.00	3,129,000.00
0.00	3,129,000.00

0.00	115,000.00
0.00	115,000.00

0.00	36,800,000.00
0.00	36,800,000.00

0.00	0.00
0.00	1,578,000.00
0.00	1,578,000.00

0.00	16,740.05
0.00	16,740.05
0.00	38,509,740.05
0.00	41,638,740.05

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904375 Paaralang Sekundarya ng Lucban Integrated School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	5,577,000.00	0.00	0.00	5,577,000.00	0.00	0.00	0.00	0.00	5,577,000.00	0.00	
Total				5,577,000.00	0.00	0.00	5,577,000.00	0.00	0.00	0.00	0.00	5,577,000.00	0.00	
Total Automatic Appropriations				5,577,000.00	0.00	0.00	5,577,000.00	0.00	0.00	0.00	0.00	5,577,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0305	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	61,148,000.00	3,977,000.00	0.00	65,125,000.00	0.00	0.00	0.00	0.00	61,148,000.00	3,977,000.00	
Total				61,148,000.00	3,977,000.00	0.00	65,125,000.00	0.00	0.00	0.00	0.00	61,148,000.00	3,977,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,612,000.00	0.00	2,612,000.00	0.00	0.00	0.00	0.00	0.00	2,612,000.00	
Total				0.00	2,612,000.00	0.00	2,612,000.00	0.00	0.00	0.00	0.00	0.00	2,612,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0849	3/4/2026	101101	75,308.35	0.00	0.00	75,308.35	0.00	0.00	0.00	0.00	75,308.35	0.00	
Total				75,308.35	0.00	0.00	75,308.35	0.00	0.00	0.00	0.00	75,308.35	0.00	
Total Regular Appropriations				61,278,308.35	6,589,000.00	0.00	67,867,308.35	0.00	0.00	0.00	0.00	61,278,308.35	6,589,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	5,577,000.00
0.00	5,577,000.00
0.00	5,577,000.00

0.00	55,000.00
0.00	55,000.00

0.00	65,125,000.00
0.00	65,125,000.00

0.00	2,612,000.00
0.00	2,612,000.00

0.00	75,308.35
0.00	75,308.35
0.00	67,867,308.35

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				66,855,308.35	6,589,000.00	0.00	73,444,308.35	0.00	0.00	0.00	0.00	66,855,308.35	6,589,000.00	
70010904378 Pagbilao Grande Island National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,722,000.00	0.00	0.00	1,722,000.00	0.00	0.00	0.00	0.00	1,722,000.00	0.00	
Total				1,722,000.00	0.00	0.00	1,722,000.00	0.00	0.00	0.00	0.00	1,722,000.00	0.00	
Total Automatic Appropriations				1,722,000.00	0.00	0.00	1,722,000.00	0.00	0.00	0.00	0.00	1,722,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0306	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	19,049,000.00	1,547,000.00	0.00	20,596,000.00	0.00	0.00	0.00	0.00	19,049,000.00	1,547,000.00	
Total				19,049,000.00	1,547,000.00	0.00	20,596,000.00	0.00	0.00	0.00	0.00	19,049,000.00	1,547,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	734,000.00	0.00	734,000.00	0.00	0.00	0.00	0.00	0.00	734,000.00	
Total				0.00	734,000.00	0.00	734,000.00	0.00	0.00	0.00	0.00	0.00	734,000.00	
Total Regular Appropriations				19,069,000.00	2,281,000.00	0.00	21,350,000.00	0.00	0.00	0.00	0.00	19,069,000.00	2,281,000.00	
Total Current Appropriations				20,791,000.00	2,281,000.00	0.00	23,072,000.00	0.00	0.00	0.00	0.00	20,791,000.00	2,281,000.00	

70010904379 Pagbilao National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	73,444,308.35

0.00	1,722,000.00
0.00	1,722,000.00
0.00	1,722,000.00

0.00	20,000.00
0.00	20,000.00

0.00	20,596,000.00
0.00	20,596,000.00

0.00	734,000.00
0.00	734,000.00
0.00	21,350,000.00
0.00	23,072,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,689,000.00	0.00	0.00	2,689,000.00	0.00	0.00	0.00	0.00	2,689,000.00	0.00	
Total				2,689,000.00	0.00	0.00	2,689,000.00	0.00	0.00	0.00	0.00	2,689,000.00	0.00	
Total Automatic Appropriations				2,689,000.00	0.00	0.00	2,689,000.00	0.00	0.00	0.00	0.00	2,689,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0307	2/9/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	29,689,000.00	2,804,000.00	0.00	32,493,000.00	0.00	0.00	0.00	0.00	29,689,000.00	2,804,000.00	
Total				29,689,000.00	2,804,000.00	0.00	32,493,000.00	0.00	0.00	0.00	0.00	29,689,000.00	2,804,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,663,000.00	0.00	1,663,000.00	0.00	0.00	0.00	0.00	0.00	1,663,000.00	
Total				0.00	1,663,000.00	0.00	1,663,000.00	0.00	0.00	0.00	0.00	0.00	1,663,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0844	3/4/2026	101101	161,508.30	0.00	0.00	161,508.30	0.00	0.00	0.00	0.00	161,508.30	0.00	
Total				161,508.30	0.00	0.00	161,508.30	0.00	0.00	0.00	0.00	161,508.30	0.00	
Total Regular Appropriations				29,895,508.30	4,467,000.00	0.00	34,362,508.30	0.00	0.00	0.00	0.00	29,895,508.30	4,467,000.00	
Total Current Appropriations				32,584,508.30	4,467,000.00	0.00	37,051,508.30	0.00	0.00	0.00	0.00	32,584,508.30	4,467,000.00	
Continuing Appropriations														

-ALLOTMENTS	
D	TOTAL

0.00	2,689,000.00
0.00	2,689,000.00
0.00	2,689,000.00

0.00	45,000.00
0.00	45,000.00

0.00	32,493,000.00
0.00	32,493,000.00

0.00	1,663,000.00
0.00	1,663,000.00

0.00	161,508.30
0.00	161,508.30
0.00	34,362,508.30
0.00	37,051,508.30

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	31,823.99	0.00	31,823.99	0.00	0.00	0.00	0.00	0.00	31,823.99	
Total				0.00	31,823.99	0.00	31,823.99	0.00	0.00	0.00	0.00	0.00	31,823.99	
Total Regular Appropriations				0.00	31,823.99	0.00	31,823.99	0.00	0.00	0.00	0.00	0.00	31,823.99	
Total Continuing Appropriations				0.00	31,823.99	0.00	31,823.99	0.00	0.00	0.00	0.00	0.00	31,823.99	
70010904380 Pagsangahan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,388,000.00	0.00	0.00	1,388,000.00	0.00	0.00	0.00	0.00	1,388,000.00	0.00	
Total				1,388,000.00	0.00	0.00	1,388,000.00	0.00	0.00	0.00	0.00	1,388,000.00	0.00	
Total Automatic Appropriations				1,388,000.00	0.00	0.00	1,388,000.00	0.00	0.00	0.00	0.00	1,388,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0308	2/9/2026	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	15,400,000.00	1,405,000.00	0.00	16,805,000.00	0.00	0.00	0.00	0.00	15,400,000.00	1,405,000.00	
Total				15,400,000.00	1,405,000.00	0.00	16,805,000.00	0.00	0.00	0.00	0.00	15,400,000.00	1,405,000.00	
PPA353				310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)									

-ALLOTMENTS	
D	TOTAL

0.00	31,823.99
0.00	31,823.99
0.00	31,823.99
0.00	31,823.99

0.00	1,388,000.00
0.00	1,388,000.00
0.00	1,388,000.00

0.00	10,000.00
0.00	10,000.00

0.00	16,805,000.00
0.00	16,805,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	718,000.00	0.00	718,000.00	0.00	0.00	0.00	0.00	0.00	718,000.00	
Total				0.00	718,000.00	0.00	718,000.00	0.00	0.00	0.00	0.00	0.00	718,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0845	1/5/2026	101101	37,909.55	0.00	0.00	37,909.55	0.00	0.00	0.00	0.00	37,909.55	0.00	
Total				37,909.55	0.00	0.00	37,909.55	0.00	0.00	0.00	0.00	37,909.55	0.00	
Total Regular Appropriations				15,447,909.55	2,123,000.00	0.00	17,570,909.55	0.00	0.00	0.00	0.00	15,447,909.55	2,123,000.00	
Total Current Appropriations				16,835,909.55	2,123,000.00	0.00	18,958,909.55	0.00	0.00	0.00	0.00	16,835,909.55	2,123,000.00	
70010904381 Paiisa National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,142,000.00	0.00	0.00	2,142,000.00	0.00	0.00	0.00	0.00	2,142,000.00	0.00	
Total				2,142,000.00	0.00	0.00	2,142,000.00	0.00	0.00	0.00	0.00	2,142,000.00	0.00	
Total Automatic Appropriations				2,142,000.00	0.00	0.00	2,142,000.00	0.00	0.00	0.00	0.00	2,142,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0309	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	23,626,000.00	1,989,000.00	0.00	25,615,000.00	0.00	0.00	0.00	0.00	23,626,000.00	1,989,000.00	
Total				23,626,000.00	1,989,000.00	0.00	25,615,000.00	0.00	0.00	0.00	0.00	23,626,000.00	1,989,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	718,000.00
0.00	718,000.00
0.00	37,909.55
0.00	37,909.55
0.00	17,570,909.55
0.00	18,958,909.55

0.00	2,142,000.00
0.00	2,142,000.00
0.00	2,142,000.00

0.00	35,000.00
0.00	35,000.00

0.00	25,615,000.00
0.00	25,615,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	909,000.00	0.00	909,000.00	0.00	0.00	0.00	0.00	0.00	909,000.00	
Total				0.00	909,000.00	0.00	909,000.00	0.00	0.00	0.00	0.00	0.00	909,000.00	
Total Regular Appropriations				23,661,000.00	2,898,000.00	0.00	26,559,000.00	0.00	0.00	0.00	0.00	23,661,000.00	2,898,000.00	
Total Current Appropriations				25,803,000.00	2,898,000.00	0.00	28,701,000.00	0.00	0.00	0.00	0.00	25,803,000.00	2,898,000.00	
70010904386 Patnanungan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,072,000.00	0.00	0.00	2,072,000.00	0.00	0.00	0.00	0.00	2,072,000.00	0.00	
Total				2,072,000.00	0.00	0.00	2,072,000.00	0.00	0.00	0.00	0.00	2,072,000.00	0.00	
Total Automatic Appropriations				2,072,000.00	0.00	0.00	2,072,000.00	0.00	0.00	0.00	0.00	2,072,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0310	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	22,938,000.00	1,780,000.00	0.00	24,718,000.00	0.00	0.00	0.00	0.00	22,938,000.00	1,780,000.00	
Total				22,938,000.00	1,780,000.00	0.00	24,718,000.00	0.00	0.00	0.00	0.00	22,938,000.00	1,780,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	927,000.00	0.00	927,000.00	0.00	0.00	0.00	0.00	0.00	927,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	909,000.00
0.00	909,000.00
0.00	26,559,000.00
0.00	28,701,000.00

0.00	2,072,000.00
0.00	2,072,000.00
0.00	2,072,000.00

0.00	40,000.00
0.00	40,000.00

0.00	24,718,000.00
0.00	24,718,000.00

0.00	927,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	927,000.00	0.00	927,000.00	0.00	0.00	0.00	0.00	0.00	927,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/5/2026	RO-4A-26-0846	3/4/2026	101101	47,747.05	0.00	0.00	47,747.05	0.00	0.00	0.00	0.00	47,747.05	0.00	
Total				47,747.05	0.00	0.00	47,747.05	0.00	0.00	0.00	0.00	47,747.05	0.00	
Total Regular Appropriations				23,025,747.05	2,707,000.00	0.00	25,732,747.05	0.00	0.00	0.00	0.00	23,025,747.05	2,707,000.00	
Total Current Appropriations				25,097,747.05	2,707,000.00	0.00	27,804,747.05	0.00	0.00	0.00	0.00	25,097,747.05	2,707,000.00	
70010904387 Perez National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,857,000.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	
Total				1,857,000.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	
Total Automatic Appropriations				1,857,000.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0311	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	20,556,000.00	1,891,000.00	0.00	22,447,000.00	0.00	0.00	0.00	0.00	20,556,000.00	1,891,000.00	
Total				20,556,000.00	1,891,000.00	0.00	22,447,000.00	0.00	0.00	0.00	0.00	20,556,000.00	1,891,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL
0.00	927,000.00
0.00	47,747.05
0.00	47,747.05
0.00	25,732,747.05
0.00	27,804,747.05

0.00	1,857,000.00
0.00	1,857,000.00
0.00	1,857,000.00

0.00	60,000.00
0.00	60,000.00

0.00	22,447,000.00
0.00	22,447,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,008,000.00	0.00	1,008,000.00	0.00	0.00	0.00	0.00	0.00	1,008,000.00	
Total				0.00	1,008,000.00	0.00	1,008,000.00	0.00	0.00	0.00	0.00	0.00	1,008,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0847	3/4/2026	101101	42,986.30	0.00	0.00	42,986.30	0.00	0.00	0.00	0.00	42,986.30	0.00	
Total				42,986.30	0.00	0.00	42,986.30	0.00	0.00	0.00	0.00	42,986.30	0.00	
Total Regular Appropriations				20,658,986.30	2,899,000.00	0.00	23,557,986.30	0.00	0.00	0.00	0.00	20,658,986.30	2,899,000.00	
Total Current Appropriations				22,515,986.30	2,899,000.00	0.00	25,414,986.30	0.00	0.00	0.00	0.00	22,515,986.30	2,899,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	588.27	0.00	588.27	0.00	0.00	0.00	0.00	0.00	588.27	
Total				0.00	588.27	0.00	588.27	0.00	0.00	0.00	0.00	0.00	588.27	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	102101	0.00	4,318.54	0.00	4,318.54	0.00	0.00	0.00	0.00	0.00	4,318.54	
Total				0.00	4,318.54	0.00	4,318.54	0.00	0.00	0.00	0.00	0.00	4,318.54	
Total Regular Appropriations				0.00	4,906.81	0.00	4,906.81	0.00	0.00	0.00	0.00	0.00	4,906.81	
Total Continuing Appropriations				0.00	4,906.81	0.00	4,906.81	0.00	0.00	0.00	0.00	0.00	4,906.81	
70010904391 Polillo National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	1,008,000.00
0.00	1,008,000.00
0.00	42,986.30
0.00	42,986.30
0.00	23,557,986.30
0.00	25,414,986.30

0.00	588.27
0.00	588.27
0.00	4,318.54
0.00	4,318.54
0.00	4,906.81
0.00	4,906.81

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,456,000.00	0.00	0.00	3,456,000.00	0.00	0.00	0.00	0.00	3,456,000.00	0.00	
Total				3,456,000.00	0.00	0.00	3,456,000.00	0.00	0.00	0.00	0.00	3,456,000.00	0.00	
Total Automatic Appropriations				3,456,000.00	0.00	0.00	3,456,000.00	0.00	0.00	0.00	0.00	3,456,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0312	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	38,312,000.00	2,526,000.00	0.00	40,838,000.00	0.00	0.00	0.00	0.00	38,312,000.00	2,526,000.00	
Total				38,312,000.00	2,526,000.00	0.00	40,838,000.00	0.00	0.00	0.00	0.00	38,312,000.00	2,526,000.00	
PPA353				310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)									
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,651,000.00	0.00	1,651,000.00	0.00	0.00	0.00	0.00	0.00	1,651,000.00	
Total				0.00	1,651,000.00	0.00	1,651,000.00	0.00	0.00	0.00	0.00	0.00	1,651,000.00	
PPA513				310400100010000	Reclassification of Positions									
3/4/2026	RO-4A-26-0848	3/4/2026	101101	74,064.65	0.00	0.00	74,064.65	0.00	0.00	0.00	0.00	74,064.65	0.00	
Total				74,064.65	0.00	0.00	74,064.65	0.00	0.00	0.00	0.00	74,064.65	0.00	
Total Regular Appropriations				38,436,064.65	4,177,000.00	0.00	42,613,064.65	0.00	0.00	0.00	0.00	38,436,064.65	4,177,000.00	
Total Current Appropriations				41,892,064.65	4,177,000.00	0.00	46,069,064.65	0.00	0.00	0.00	0.00	41,892,064.65	4,177,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0523	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	3,456,000.00
0.00	3,456,000.00
0.00	3,456,000.00

0.00	50,000.00
0.00	50,000.00

0.00	40,838,000.00
0.00	40,838,000.00

0.00	1,651,000.00
0.00	1,651,000.00

0.00	74,064.65
0.00	74,064.65
0.00	42,613,064.65
0.00	46,069,064.65

0.00	21,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Regular Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Continuing Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
70010904401 Sampaloc National High School, Sampaloc														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GARO	1/1/2026	104102	1,493,000.00	0.00	0.00	1,493,000.00	0.00	0.00	0.00	0.00	1,493,000.00	0.00	
Total				1,493,000.00	0.00	0.00	1,493,000.00	0.00	0.00	0.00	0.00	1,493,000.00	0.00	
Total Automatic Appropriations				1,493,000.00	0.00	0.00	1,493,000.00	0.00	0.00	0.00	0.00	1,493,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/23/2026	RO-4A-26-0314	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GAAAO	1/1/2026	101101	16,504,000.00	1,073,000.00	0.00	17,577,000.00	0.00	0.00	0.00	0.00	16,504,000.00	1,073,000.00	
Total				16,504,000.00	1,073,000.00	0.00	17,577,000.00	0.00	0.00	0.00	0.00	16,504,000.00	1,073,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/6/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	585,000.00	0.00	585,000.00	0.00	0.00	0.00	0.00	0.00	585,000.00	
Total				0.00	585,000.00	0.00	585,000.00	0.00	0.00	0.00	0.00	0.00	585,000.00	
Total Regular Appropriations				16,534,000.00	1,658,000.00	0.00	18,192,000.00	0.00	0.00	0.00	0.00	16,534,000.00	1,658,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	21,000.00
0.00	21,000.00
0.00	21,000.00

0.00	1,493,000.00
0.00	1,493,000.00
0.00	1,493,000.00

0.00	30,000.00
0.00	30,000.00

0.00	17,577,000.00
0.00	17,577,000.00

0.00	585,000.00
0.00	585,000.00
0.00	18,192,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				18,027,000.00	1,658,000.00	0.00	19,685,000.00	0.00	0.00	0.00	0.00	18,027,000.00	1,658,000.00	0.00
70010904402 San Antonio National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	2,962,000.00	0.00	0.00	2,962,000.00	0.00	0.00	0.00	0.00	2,962,000.00	0.00	
Total				2,962,000.00	0.00	0.00	2,962,000.00	0.00	0.00	0.00	0.00	2,962,000.00	0.00	
Total Automatic Appropriations				2,962,000.00	0.00	0.00	2,962,000.00	0.00	0.00	0.00	0.00	2,962,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0315	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	32,632,000.00	2,231,000.00	0.00	34,863,000.00	0.00	0.00	0.00	0.00	32,632,000.00	2,231,000.00	
Total				32,632,000.00	2,231,000.00	0.00	34,863,000.00	0.00	0.00	0.00	0.00	32,632,000.00	2,231,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,044,000.00	0.00	1,044,000.00	0.00	0.00	0.00	0.00	0.00	1,044,000.00	
Total				0.00	1,044,000.00	0.00	1,044,000.00	0.00	0.00	0.00	0.00	0.00	1,044,000.00	
Total Regular Appropriations				32,662,000.00	3,275,000.00	0.00	35,937,000.00	0.00	0.00	0.00	0.00	32,662,000.00	3,275,000.00	
Total Current Appropriations				35,624,000.00	3,275,000.00	0.00	38,899,000.00	0.00	0.00	0.00	0.00	35,624,000.00	3,275,000.00	

70010904405 San Isidro National High School, Catanauan

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	19,685,000.00

0.00	2,962,000.00
0.00	2,962,000.00
0.00	2,962,000.00

0.00	30,000.00
0.00	30,000.00

0.00	34,863,000.00
0.00	34,863,000.00

0.00	1,044,000.00
0.00	1,044,000.00
0.00	35,937,000.00
0.00	38,899,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,373,000.00	0.00	0.00	2,373,000.00	0.00	0.00	0.00	0.00	2,373,000.00	0.00	
Total				2,373,000.00	0.00	0.00	2,373,000.00	0.00	0.00	0.00	0.00	2,373,000.00	0.00	
Total Automatic Appropriations				2,373,000.00	0.00	0.00	2,373,000.00	0.00	0.00	0.00	0.00	2,373,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0316	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	26,150,000.00	2,008,000.00	0.00	28,158,000.00	0.00	0.00	0.00	0.00	26,150,000.00	2,008,000.00	
Total				26,150,000.00	2,008,000.00	0.00	28,158,000.00	0.00	0.00	0.00	0.00	26,150,000.00	2,008,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,126,000.00	0.00	1,126,000.00	0.00	0.00	0.00	0.00	0.00	1,126,000.00	
Total				0.00	1,126,000.00	0.00	1,126,000.00	0.00	0.00	0.00	0.00	0.00	1,126,000.00	
Total Regular Appropriations				26,200,000.00	3,134,000.00	0.00	29,334,000.00	0.00	0.00	0.00	0.00	26,200,000.00	3,134,000.00	
Total Current Appropriations				28,573,000.00	3,134,000.00	0.00	31,707,000.00	0.00	0.00	0.00	0.00	28,573,000.00	3,134,000.00	

70010904406 San Isidro National High School, General Luna

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
0	TOTAL

0.00	2,373,000.00
0.00	2,373,000.00
0.00	2,373,000.00

0.00	50,000.00
0.00	50,000.00

0.00	28,158,000.00
0.00	28,158,000.00

0.00	1,126,000.00
0.00	1,126,000.00
0.00	29,334,000.00
0.00	31,707,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,642,000.00	0.00	0.00	2,642,000.00	0.00	0.00	0.00	0.00	2,642,000.00	0.00	
Total				2,642,000.00	0.00	0.00	2,642,000.00	0.00	0.00	0.00	0.00	2,642,000.00	0.00	
Total Automatic Appropriations				2,642,000.00	0.00	0.00	2,642,000.00	0.00	0.00	0.00	0.00	2,642,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0317	2/9/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
2/12/2026	RO-4A-26-0494	2/12/2026	101101	121,322.00	0.00	0.00	121,322.00	0.00	0.00	0.00	0.00	121,322.00	0.00	
3/6/2026	RO-4A-26-0919	3/6/2026	101101	330,232.00	0.00	0.00	330,232.00	0.00	0.00	0.00	0.00	330,232.00	0.00	
Total				496,554.00	0.00	0.00	496,554.00	0.00	0.00	0.00	0.00	496,554.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	29,265,000.00	2,134,000.00	0.00	31,399,000.00	0.00	0.00	0.00	0.00	29,265,000.00	2,134,000.00	
Total				29,265,000.00	2,134,000.00	0.00	31,399,000.00	0.00	0.00	0.00	0.00	29,265,000.00	2,134,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,092,000.00	0.00	1,092,000.00	0.00	0.00	0.00	0.00	0.00	1,092,000.00	
Total				0.00	1,092,000.00	0.00	1,092,000.00	0.00	0.00	0.00	0.00	0.00	1,092,000.00	
Total Regular Appropriations				29,761,554.00	3,226,000.00	0.00	32,987,554.00	0.00	0.00	0.00	0.00	29,761,554.00	3,226,000.00	
Total Current Appropriations				32,403,554.00	3,226,000.00	0.00	35,629,554.00	0.00	0.00	0.00	0.00	32,403,554.00	3,226,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	1,310.97	0.00	1,310.97	0.00	0.00	0.00	0.00	0.00	1,310.97	
Total				0.00	1,310.97	0.00	1,310.97	0.00	0.00	0.00	0.00	0.00	1,310.97	

-ALLOTMENTS	
D	TOTAL
0.00	2,642,000.00
0.00	2,642,000.00
0.00	2,642,000.00

0.00	45,000.00
0.00	121,322.00
0.00	330,232.00
0.00	496,554.00

0.00	31,399,000.00
0.00	31,399,000.00

0.00	1,092,000.00
0.00	1,092,000.00
0.00	32,987,554.00
0.00	35,629,554.00

0.00	1,310.97
0.00	1,310.97

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY GAAAO 2025	1/1/2026	102101	0.00	486.57	0.00	486.57	0.00	0.00	0.00	0.00	0.00	486.57	
Total				0.00	486.57	0.00	486.57	0.00	0.00	0.00	0.00	0.00	486.57	
Total Regular Appropriations				0.00	1,797.54	0.00	1,797.54	0.00	0.00	0.00	0.00	0.00	1,797.54	
Total Continuing Appropriations				0.00	1,797.54	0.00	1,797.54	0.00	0.00	0.00	0.00	0.00	1,797.54	
70010904415 Silangang Malicboy National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,817,000.00	0.00	0.00	1,817,000.00	0.00	0.00	0.00	0.00	1,817,000.00	0.00	
Total				1,817,000.00	0.00	0.00	1,817,000.00	0.00	0.00	0.00	0.00	1,817,000.00	0.00	
Total Automatic Appropriations				1,817,000.00	0.00	0.00	1,817,000.00	0.00	0.00	0.00	0.00	1,817,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-260318	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	20,062,000.00	1,354,000.00	0.00	21,416,000.00	0.00	0.00	0.00	0.00	20,062,000.00	1,354,000.00	
Total				20,062,000.00	1,354,000.00	0.00	21,416,000.00	0.00	0.00	0.00	0.00	20,062,000.00	1,354,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	736,000.00	0.00	736,000.00	0.00	0.00	0.00	0.00	0.00	736,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	486.57
0.00	486.57
0.00	1,797.54
0.00	1,797.54

0.00	1,817,000.00
0.00	1,817,000.00
0.00	1,817,000.00

0.00	65,000.00
0.00	65,000.00

0.00	21,416,000.00
0.00	21,416,000.00

0.00	736,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	736,000.00	0.00	736,000.00	0.00	0.00	0.00	0.00	0.00	736,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0851	3/4/2026	101101	69,059.25	0.00	0.00	69,059.25	0.00	0.00	0.00	0.00	69,059.25	0.00	
Total				69,059.25	0.00	0.00	69,059.25	0.00	0.00	0.00	0.00	69,059.25	0.00	
Total Regular Appropriations				20,196,059.25	2,090,000.00	0.00	22,286,059.25	0.00	0.00	0.00	0.00	20,196,059.25	2,090,000.00	
Total Current Appropriations				22,013,059.25	2,090,000.00	0.00	24,103,059.25	0.00	0.00	0.00	0.00	22,013,059.25	2,090,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	20,617.23	0.00	20,617.23	0.00	0.00	0.00	0.00	0.00	20,617.23	
Total				0.00	20,617.23	0.00	20,617.23	0.00	0.00	0.00	0.00	0.00	20,617.23	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Regular Appropriations				0.00	30,617.23	0.00	30,617.23	0.00	0.00	0.00	0.00	0.00	30,617.23	
Total Continuing Appropriations				0.00	30,617.23	0.00	30,617.23	0.00	0.00	0.00	0.00	0.00	30,617.23	
70010904416 Sta. Catalina National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	4,533,000.00	0.00	0.00	4,533,000.00	0.00	0.00	0.00	0.00	4,533,000.00	0.00	
Total				4,533,000.00	0.00	0.00	4,533,000.00	0.00	0.00	0.00	0.00	4,533,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	736,000.00
0.00	69,059.25
0.00	69,059.25
0.00	22,286,059.25
0.00	24,103,059.25

0.00	20,617.23
0.00	20,617.23
0.00	10,000.00
0.00	10,000.00
0.00	30,617.23
0.00	30,617.23

0.00	4,533,000.00
0.00	4,533,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				4,533,000.00	0.00	0.00	4,533,000.00	0.00	0.00	0.00	0.00	4,533,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0319	2/9/2026	101101	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
Total				145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	49,868,000.00	3,588,000.00	0.00	53,456,000.00	0.00	0.00	0.00	0.00	49,868,000.00	3,588,000.00	
Total				49,868,000.00	3,588,000.00	0.00	53,456,000.00	0.00	0.00	0.00	0.00	49,868,000.00	3,588,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,547,000.00	0.00	2,547,000.00	0.00	0.00	0.00	0.00	0.00	2,547,000.00	
Total				0.00	2,547,000.00	0.00	2,547,000.00	0.00	0.00	0.00	0.00	0.00	2,547,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0852	3/4/2026	101101	74,064.65	0.00	0.00	74,064.65	0.00	0.00	0.00	0.00	74,064.65	0.00	
Total				74,064.65	0.00	0.00	74,064.65	0.00	0.00	0.00	0.00	74,064.65	0.00	
Total Regular Appropriations				50,087,064.65	6,135,000.00	0.00	56,222,064.65	0.00	0.00	0.00	0.00	50,087,064.65	6,135,000.00	
Total Current Appropriations				54,620,064.65	6,135,000.00	0.00	60,755,064.65	0.00	0.00	0.00	0.00	54,620,064.65	6,135,000.00	

70010904421
Sto. Domingo National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,309,000.00	0.00	0.00	2,309,000.00	0.00	0.00	0.00	0.00	2,309,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	4,533,000.00

0.00	145,000.00
0.00	145,000.00

0.00	53,456,000.00
0.00	53,456,000.00

0.00	2,547,000.00
0.00	2,547,000.00

0.00	74,064.65
0.00	74,064.65
0.00	56,222,064.65
0.00	60,755,064.65

0.00	2,309,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				2,309,000.00	0.00	0.00	2,309,000.00	0.00	0.00	0.00	0.00	2,309,000.00	0.00	
Total Automatic Appropriations				2,309,000.00	0.00	0.00	2,309,000.00	0.00	0.00	0.00	0.00	2,309,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/20/2026	RO-4A-26-0320	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	25,504,000.00	1,826,000.00	0.00	27,330,000.00	0.00	0.00	0.00	0.00	25,504,000.00	1,826,000.00	
Total				25,504,000.00	1,826,000.00	0.00	27,330,000.00	0.00	0.00	0.00	0.00	25,504,000.00	1,826,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,165,000.00	0.00	1,165,000.00	0.00	0.00	0.00	0.00	0.00	1,165,000.00	
Total				0.00	1,165,000.00	0.00	1,165,000.00	0.00	0.00	0.00	0.00	0.00	1,165,000.00	
Total Regular Appropriations				25,569,000.00	2,991,000.00	0.00	28,560,000.00	0.00	0.00	0.00	0.00	25,569,000.00	2,991,000.00	
Total Current Appropriations				27,878,000.00	2,991,000.00	0.00	30,869,000.00	0.00	0.00	0.00	0.00	27,878,000.00	2,991,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/28/2026	RO-4A-26-0526	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Regular Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Continuing Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,309,000.00
0.00	2,309,000.00

0.00	65,000.00
0.00	65,000.00

0.00	27,330,000.00
0.00	27,330,000.00

0.00	1,165,000.00
0.00	1,165,000.00
0.00	28,560,000.00
0.00	30,869,000.00

0.00	21,000.00
0.00	21,000.00
0.00	21,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904428 Tagkawayan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,833,000.00	0.00	0.00	2,833,000.00	0.00	0.00	0.00	0.00	2,833,000.00	0.00	
Total				2,833,000.00	0.00	0.00	2,833,000.00	0.00	0.00	0.00	0.00	2,833,000.00	0.00	
Total Automatic Appropriations				2,833,000.00	0.00	0.00	2,833,000.00	0.00	0.00	0.00	0.00	2,833,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0321		101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	31,273,000.00	3,037,000.00	0.00	34,310,000.00	0.00	0.00	0.00	0.00	31,273,000.00	3,037,000.00	
Total				31,273,000.00	3,037,000.00	0.00	34,310,000.00	0.00	0.00	0.00	0.00	31,273,000.00	3,037,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,719,000.00	0.00	2,719,000.00	0.00	0.00	0.00	0.00	0.00	2,719,000.00	
Total				0.00	2,719,000.00	0.00	2,719,000.00	0.00	0.00	0.00	0.00	0.00	2,719,000.00	
Total Regular Appropriations				31,318,000.00	5,756,000.00	0.00	37,074,000.00	0.00	0.00	0.00	0.00	31,318,000.00	5,756,000.00	
Total Current Appropriations				34,151,000.00	5,756,000.00	0.00	39,907,000.00	0.00	0.00	0.00	0.00	34,151,000.00	5,756,000.00	

70010904429 Talipan National High School

Current Appropriations
Automatic Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
0	TOTAL

0.00	2,833,000.00
0.00	2,833,000.00
0.00	2,833,000.00

0.00	45,000.00
0.00	45,000.00

0.00	34,310,000.00
0.00	34,310,000.00

0.00	2,719,000.00
0.00	2,719,000.00
0.00	37,074,000.00
0.00	39,907,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,572,000.00	0.00	0.00	4,572,000.00	0.00	0.00	0.00	0.00	4,572,000.00	0.00	
Total				4,572,000.00	0.00	0.00	4,572,000.00	0.00	0.00	0.00	0.00	4,572,000.00	0.00	
Total Automatic Appropriations				4,572,000.00	0.00	0.00	4,572,000.00	0.00	0.00	0.00	0.00	4,572,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0322	2/9/2026	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
3/6/2026	RO-4A-26-0923	3/6/2026	101101	841,216.00	0.00	0.00	841,216.00	0.00	0.00	0.00	0.00	841,216.00	0.00	
Total				951,216.00	0.00	0.00	951,216.00	0.00	0.00	0.00	0.00	951,216.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	50,268,000.00	3,739,000.00	0.00	54,007,000.00	0.00	0.00	0.00	0.00	50,268,000.00	3,739,000.00	
Total				50,268,000.00	3,739,000.00	0.00	54,007,000.00	0.00	0.00	0.00	0.00	50,268,000.00	3,739,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,093,000.00	0.00	3,093,000.00	0.00	0.00	0.00	0.00	0.00	3,093,000.00	
Total				0.00	3,093,000.00	0.00	3,093,000.00	0.00	0.00	0.00	0.00	0.00	3,093,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0853	3/4/2026	101101	43,906.85	0.00	0.00	43,906.85	0.00	0.00	0.00	0.00	43,906.85	0.00	
Total				43,906.85	0.00	0.00	43,906.85	0.00	0.00	0.00	0.00	43,906.85	0.00	
Total Regular Appropriations				51,263,122.85	6,832,000.00	0.00	58,095,122.85	0.00	0.00	0.00	0.00	51,263,122.85	6,832,000.00	
Total Current Appropriations				55,835,122.85	6,832,000.00	0.00	62,667,122.85	0.00	0.00	0.00	0.00	55,835,122.85	6,832,000.00	
Continuing Appropriations														
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	4,572,000.00
0.00	4,572,000.00
0.00	4,572,000.00
0.00	110,000.00
0.00	841,216.00
0.00	951,216.00
0.00	54,007,000.00
0.00	54,007,000.00
0.00	3,093,000.00
0.00	3,093,000.00
0.00	43,906.85
0.00	43,906.85
0.00	58,095,122.85
0.00	62,667,122.85

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	233,203.57	0.00	233,203.57	0.00	0.00	0.00	0.00	0.00	233,203.57	
Total				0.00	233,203.57	0.00	233,203.57	0.00	0.00	0.00	0.00	0.00	233,203.57	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	90,341.26	0.00	90,341.26	0.00	0.00	0.00	0.00	0.00	90,341.26	
Total				0.00	90,341.26	0.00	90,341.26	0.00	0.00	0.00	0.00	0.00	90,341.26	
Total Regular Appropriations				0.00	323,544.83	0.00	323,544.83	0.00	0.00	0.00	0.00	0.00	323,544.83	
Total Continuing Appropriations				0.00	323,544.83	0.00	323,544.83	0.00	0.00	0.00	0.00	0.00	323,544.83	

70010904432 Tongohin National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,073,000.00	0.00	0.00	2,073,000.00	0.00	0.00	0.00	0.00	2,073,000.00	0.00	
Total				2,073,000.00	0.00	0.00	2,073,000.00	0.00	0.00	0.00	0.00	2,073,000.00	0.00	
Total Automatic Appropriations				2,073,000.00	0.00	0.00	2,073,000.00	0.00	0.00	0.00	0.00	2,073,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0323	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
3/6/2026	RO-4A-26-0920	3/6/2026	101101	228,280.00	0.00	0.00	228,280.00	0.00	0.00	0.00	0.00	228,280.00	0.00	
Total				293,280.00	0.00	0.00	293,280.00	0.00	0.00	0.00	0.00	293,280.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	233,203.57
0.00	233,203.57
0.00	90,341.26
0.00	90,341.26
0.00	323,544.83
0.00	323,544.83

0.00	2,073,000.00
0.00	2,073,000.00
0.00	2,073,000.00

0.00	65,000.00
0.00	228,280.00
0.00	293,280.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	22,883,000.00	1,815,000.00	0.00	24,698,000.00	0.00	0.00	0.00	0.00	22,883,000.00	1,815,000.00	
Total				22,883,000.00	1,815,000.00	0.00	24,698,000.00	0.00	0.00	0.00	0.00	22,883,000.00	1,815,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,180,000.00	0.00	1,180,000.00	0.00	0.00	0.00	0.00	0.00	1,180,000.00	
Total				0.00	1,180,000.00	0.00	1,180,000.00	0.00	0.00	0.00	0.00	0.00	1,180,000.00	
Total Regular Appropriations				23,176,280.00	2,995,000.00	0.00	26,171,280.00	0.00	0.00	0.00	0.00	23,176,280.00	2,995,000.00	
Total Current Appropriations				25,249,280.00	2,995,000.00	0.00	28,244,280.00	0.00	0.00	0.00	0.00	25,249,280.00	2,995,000.00	
70010904434 Ungos Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	4,535,000.00	0.00	0.00	4,535,000.00	0.00	0.00	0.00	0.00	4,535,000.00	0.00	
Total				4,535,000.00	0.00	0.00	4,535,000.00	0.00	0.00	0.00	0.00	4,535,000.00	0.00	
Total Automatic Appropriations				4,535,000.00	0.00	0.00	4,535,000.00	0.00	0.00	0.00	0.00	4,535,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0324	2/9/2026	101101	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
Total				130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	50,086,000.00	2,523,000.00	0.00	52,609,000.00	0.00	0.00	0.00	0.00	50,086,000.00	2,523,000.00	
Total				50,086,000.00	2,523,000.00	0.00	52,609,000.00	0.00	0.00	0.00	0.00	50,086,000.00	2,523,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	24,698,000.00
0.00	24,698,000.00
0.00	1,180,000.00
0.00	1,180,000.00
0.00	26,171,280.00
0.00	28,244,280.00

0.00	4,535,000.00
0.00	4,535,000.00
0.00	4,535,000.00

0.00	130,000.00
0.00	130,000.00

0.00	52,609,000.00
0.00	52,609,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	830,000.00	0.00	830,000.00	0.00	0.00	0.00	0.00	0.00	830,000.00	
Total				0.00	830,000.00	0.00	830,000.00	0.00	0.00	0.00	0.00	0.00	830,000.00	
Total Regular Appropriations				50,216,000.00	3,353,000.00	0.00	53,569,000.00	0.00	0.00	0.00	0.00	50,216,000.00	3,353,000.00	
Total Current Appropriations				54,751,000.00	3,353,000.00	0.00	58,104,000.00	0.00	0.00	0.00	0.00	54,751,000.00	3,353,000.00	
70010904437 Unisan Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GARO	1/1/2026	104102	2,023,000.00	0.00	0.00	2,023,000.00	0.00	0.00	0.00	0.00	2,023,000.00	0.00	
Total				2,023,000.00	0.00	0.00	2,023,000.00	0.00	0.00	0.00	0.00	2,023,000.00	0.00	
Total Automatic Appropriations				2,023,000.00	0.00	0.00	2,023,000.00	0.00	0.00	0.00	0.00	2,023,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/27/2026	RO-4A-26-0325	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
3/12/2026	RO-4A-26-0921	3/6/2026	101101	191,462.00	0.00	0.00	191,462.00	0.00	0.00	0.00	0.00	191,462.00	0.00	
Total				216,462.00	0.00	0.00	216,462.00	0.00	0.00	0.00	0.00	216,462.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GAAAO	1/1/2026	101101	22,440,000.00	2,093,000.00	0.00	24,533,000.00	0.00	0.00	0.00	0.00	22,440,000.00	2,093,000.00	
Total				22,440,000.00	2,093,000.00	0.00	24,533,000.00	0.00	0.00	0.00	0.00	22,440,000.00	2,093,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL
0.00	830,000.00
0.00	830,000.00
0.00	53,569,000.00
0.00	58,104,000.00

0.00	2,023,000.00
0.00	2,023,000.00
0.00	2,023,000.00

0.00	25,000.00
0.00	191,462.00
0.00	216,462.00

0.00	24,533,000.00
0.00	24,533,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/6/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,369,000.00	0.00	1,369,000.00	0.00	0.00	0.00	0.00	0.00	1,369,000.00	
Total				0.00	1,369,000.00	0.00	1,369,000.00	0.00	0.00	0.00	0.00	0.00	1,369,000.00	
Total Regular Appropriations				22,656,462.00	3,462,000.00	0.00	26,118,462.00	0.00	0.00	0.00	0.00	22,656,462.00	3,462,000.00	
Total Current Appropriations				24,679,462.00	3,462,000.00	0.00	28,141,462.00	0.00	0.00	0.00	0.00	24,679,462.00	3,462,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0525	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Regular Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Continuing Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
70010904442 Abuyod National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,030,000.00	0.00	0.00	2,030,000.00	0.00	0.00	0.00	0.00	2,030,000.00	0.00	
Total				2,030,000.00	0.00	0.00	2,030,000.00	0.00	0.00	0.00	0.00	2,030,000.00	0.00	
Total Automatic Appropriations				2,030,000.00	0.00	0.00	2,030,000.00	0.00	0.00	0.00	0.00	2,030,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0327	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,369,000.00
0.00	1,369,000.00
0.00	26,118,462.00
0.00	28,141,462.00

0.00	21,000.00
0.00	21,000.00
0.00	21,000.00
0.00	21,000.00

0.00	2,030,000.00
0.00	2,030,000.00
0.00	2,030,000.00

0.00	65,000.00
0.00	65,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	22,419,000.00	2,758,000.00	0.00	25,177,000.00	0.00	0.00	0.00	0.00	22,419,000.00	2,758,000.00	
Total				22,419,000.00	2,758,000.00	0.00	25,177,000.00	0.00	0.00	0.00	0.00	22,419,000.00	2,758,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	880,000.00	0.00	880,000.00	0.00	0.00	0.00	0.00	0.00	880,000.00	
Total				0.00	880,000.00	0.00	880,000.00	0.00	0.00	0.00	0.00	0.00	880,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0854	3/4/2026	101101	99,991.03	0.00	0.00	99,991.03	0.00	0.00	0.00	0.00	99,991.03	0.00	
Total				99,991.03	0.00	0.00	99,991.03	0.00	0.00	0.00	0.00	99,991.03	0.00	
Total Regular Appropriations				22,583,991.03	3,638,000.00	0.00	26,221,991.03	0.00	0.00	0.00	0.00	22,583,991.03	3,638,000.00	
Total Current Appropriations				24,613,991.03	3,638,000.00	0.00	28,251,991.03	0.00	0.00	0.00	0.00	24,613,991.03	3,638,000.00	

70010904443 Angono National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	8,408,000.00	0.00	0.00	8,408,000.00	0.00	0.00	0.00	0.00	8,408,000.00	0.00	
Total				8,408,000.00	0.00	0.00	8,408,000.00	0.00	0.00	0.00	0.00	8,408,000.00	0.00	
Total Automatic Appropriations				8,408,000.00	0.00	0.00	8,408,000.00	0.00	0.00	0.00	0.00	8,408,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0328	2/9/2026	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	25,177,000.00
0.00	25,177,000.00
0.00	880,000.00
0.00	880,000.00
0.00	99,991.03
0.00	99,991.03
0.00	26,221,991.03
0.00	28,251,991.03

0.00	8,408,000.00
0.00	8,408,000.00
0.00	8,408,000.00
0.00	95,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	93,162,000.00	7,458,000.00	0.00	100,620,000.00	0.00	0.00	0.00	0.00	93,162,000.00	7,458,000.00	
Total				93,162,000.00	7,458,000.00	0.00	100,620,000.00	0.00	0.00	0.00	0.00	93,162,000.00	7,458,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	6,467,000.00	0.00	6,467,000.00	0.00	0.00	0.00	0.00	0.00	6,467,000.00	
Total				0.00	6,467,000.00	0.00	6,467,000.00	0.00	0.00	0.00	0.00	0.00	6,467,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0856	3/4/2026	101101	154,589.00	0.00	0.00	154,589.00	0.00	0.00	0.00	0.00	154,589.00	0.00	
3/25/2026	RO-4A-26-0856	3/4/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				154,589.00	0.00	0.00	154,589.00	0.00	0.00	0.00	0.00	154,589.00	0.00	
Total Regular Appropriations				93,411,589.00	13,925,000.00	0.00	107,336,589.00	0.00	0.00	0.00	0.00	93,411,589.00	13,925,000.00	
Total Current Appropriations				101,819,589.00	13,925,000.00	0.00	115,744,589.00	0.00	0.00	0.00	0.00	101,819,589.00	13,925,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0531	2/25/2026	102101	0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
Total				0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
Total Regular Appropriations				0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
Total Continuing Appropriations				0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	

70010904445 Antonio C. Esguerra Memorial National High School

-ALLOTMENTS	
D	TOTAL
0.00	95,000.00
0.00	100,620,000.00
0.00	100,620,000.00
0.00	6,467,000.00
0.00	6,467,000.00
0.00	154,589.00
0.00	0.00
0.00	154,589.00
0.00	107,336,589.00
0.00	115,744,589.00
0.00	24,500.00
0.00	24,500.00
0.00	24,500.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	4,409,000.00	0.00	0.00	4,409,000.00	0.00	0.00	0.00	0.00	4,409,000.00	0.00	
Total				4,409,000.00	0.00	0.00	4,409,000.00	0.00	0.00	0.00	0.00	4,409,000.00	0.00	
Total Automatic Appropriations				4,409,000.00	0.00	0.00	4,409,000.00	0.00	0.00	0.00	0.00	4,409,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0329	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	48,760,000.00	4,756,000.00	0.00	53,516,000.00	0.00	0.00	0.00	0.00	48,760,000.00	4,756,000.00	
Total				48,760,000.00	4,756,000.00	0.00	53,516,000.00	0.00	0.00	0.00	0.00	48,760,000.00	4,756,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,816,000.00	0.00	1,816,000.00	0.00	0.00	0.00	0.00	0.00	1,816,000.00	
Total				0.00	1,816,000.00	0.00	1,816,000.00	0.00	0.00	0.00	0.00	0.00	1,816,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0857	3/4/2026	101101	424,802.00	0.00	0.00	424,802.00	0.00	0.00	0.00	0.00	424,802.00	0.00	
Total				424,802.00	0.00	0.00	424,802.00	0.00	0.00	0.00	0.00	424,802.00	0.00	
Total Regular Appropriations				49,239,802.00	6,572,000.00	0.00	55,811,802.00	0.00	0.00	0.00	0.00	49,239,802.00	6,572,000.00	
Total Current Appropriations				53,648,802.00	6,572,000.00	0.00	60,220,802.00	0.00	0.00	0.00	0.00	53,648,802.00	6,572,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	4,409,000.00
0.00	4,409,000.00
0.00	4,409,000.00

0.00	55,000.00
0.00	55,000.00

0.00	53,516,000.00
0.00	53,516,000.00

0.00	1,816,000.00
0.00	1,816,000.00

0.00	424,802.00
0.00	424,802.00
0.00	55,811,802.00
0.00	60,220,802.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904446 Bagumbong National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,561,000.00	0.00	0.00	1,561,000.00	0.00	0.00	0.00	0.00	1,561,000.00	0.00	
Total				1,561,000.00	0.00	0.00	1,561,000.00	0.00	0.00	0.00	0.00	1,561,000.00	0.00	
Total Automatic Appropriations				1,561,000.00	0.00	0.00	1,561,000.00	0.00	0.00	0.00	0.00	1,561,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0330	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	17,296,000.00	1,553,000.00	0.00	18,849,000.00	0.00	0.00	0.00	0.00	17,296,000.00	1,553,000.00	
Total				17,296,000.00	1,553,000.00	0.00	18,849,000.00	0.00	0.00	0.00	0.00	17,296,000.00	1,553,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	514,000.00	0.00	514,000.00	0.00	0.00	0.00	0.00	0.00	514,000.00	
Total				0.00	514,000.00	0.00	514,000.00	0.00	0.00	0.00	0.00	0.00	514,000.00	
Total Regular Appropriations				17,331,000.00	2,067,000.00	0.00	19,398,000.00	0.00	0.00	0.00	0.00	17,331,000.00	2,067,000.00	
Total Current Appropriations				18,892,000.00	2,067,000.00	0.00	20,959,000.00	0.00	0.00	0.00	0.00	18,892,000.00	2,067,000.00	

70010904448 Baras National High School
Current Appropriations
Automatic Appropriations

-ALLOTMENTS	
0	TOTAL

0.00	1,561,000.00
0.00	1,561,000.00
0.00	1,561,000.00

0.00	35,000.00
0.00	35,000.00

0.00	18,849,000.00
0.00	18,849,000.00

0.00	514,000.00
0.00	514,000.00
0.00	19,398,000.00
0.00	20,959,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :

07 - Department of Education

Agency :

001 - Office of the Secretary

Operating Unit :

Regional Office - IVA

Division/Bureau/Center :

CO/Staff Bureaus/ROs

Region :

Region IVA - CALABARZON

Organizational Code :

070010300004

Fund Cluster:

01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU _s				SUB-ALLOTMENTS TO RO _s /OU _s				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,249,000.00	0.00	0.00	2,249,000.00	0.00	0.00	0.00	0.00	2,249,000.00	0.00	
Total				2,249,000.00	0.00	0.00	2,249,000.00	0.00	0.00	0.00	0.00	2,249,000.00	0.00	
Total Automatic Appropriations				2,249,000.00	0.00	0.00	2,249,000.00	0.00	0.00	0.00	0.00	2,249,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0331	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	24,803,000.00	2,741,000.00	0.00	27,544,000.00	0.00	0.00	0.00	0.00	24,803,000.00	2,741,000.00	
Total				24,803,000.00	2,741,000.00	0.00	27,544,000.00	0.00	0.00	0.00	0.00	24,803,000.00	2,741,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0858	3/4/2026	101101	86,037.09	0.00	0.00	86,037.09	0.00	0.00	0.00	0.00	86,037.09	0.00	
Total				86,037.09	0.00	0.00	86,037.09	0.00	0.00	0.00	0.00	86,037.09	0.00	
Total Regular Appropriations				24,924,037.09	2,741,000.00	0.00	27,665,037.09	0.00	0.00	0.00	0.00	24,924,037.09	2,741,000.00	
Total Current Appropriations				27,173,037.09	2,741,000.00	0.00	29,914,037.09	0.00	0.00	0.00	0.00	27,173,037.09	2,741,000.00	

70010904449 Bayugo National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	1,512,000.00	0.00	0.00	1,512,000.00	0.00	0.00	0.00	0.00	1,512,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,249,000.00
0.00	2,249,000.00
0.00	2,249,000.00
0.00	35,000.00
0.00	35,000.00
0.00	27,544,000.00
0.00	27,544,000.00
0.00	86,037.09
0.00	86,037.09
0.00	27,665,037.09
0.00	29,914,037.09
0.00	1,512,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				1,512,000.00	0.00	0.00	1,512,000.00	0.00	0.00	0.00	0.00	1,512,000.00	0.00	
Total Automatic Appropriations				1,512,000.00	0.00	0.00	1,512,000.00	0.00	0.00	0.00	0.00	1,512,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26=0332	2/9/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	16,793,000.00	1,550,000.00	0.00	18,343,000.00	0.00	0.00	0.00	0.00	16,793,000.00	1,550,000.00	
Total				16,793,000.00	1,550,000.00	0.00	18,343,000.00	0.00	0.00	0.00	0.00	16,793,000.00	1,550,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	550,000.00	0.00	550,000.00	0.00	0.00	0.00	0.00	0.00	550,000.00	
Total				0.00	550,000.00	0.00	550,000.00	0.00	0.00	0.00	0.00	0.00	550,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0859	3/4/2026	101101	148,128.84	0.00	0.00	148,128.84	0.00	0.00	0.00	0.00	148,128.84	0.00	
Total				148,128.84	0.00	0.00	148,128.84	0.00	0.00	0.00	0.00	148,128.84	0.00	
Total Regular Appropriations				16,986,128.84	2,100,000.00	0.00	19,086,128.84	0.00	0.00	0.00	0.00	16,986,128.84	2,100,000.00	
Total Current Appropriations				18,498,128.84	2,100,000.00	0.00	20,598,128.84	0.00	0.00	0.00	0.00	18,498,128.84	2,100,000.00	

70010904450 Benjamin B. Esguerra Memorial National High School

Current Appropriations			
Automatic Appropriations			
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)	

-ALLOTMENTS	
D	TOTAL

0.00	1,512,000.00
0.00	1,512,000.00

0.00	45,000.00
0.00	45,000.00

0.00	18,343,000.00
0.00	18,343,000.00

0.00	550,000.00
0.00	550,000.00

0.00	148,128.84
0.00	148,128.84
0.00	19,086,128.84
0.00	20,598,128.84

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/10/2026	FY 2026 GARO	1/5/2026	104102	4,414,000.00	0.00	0.00	4,414,000.00	0.00	0.00	0.00	0.00	4,414,000.00	0.00	
Total				4,414,000.00	0.00	0.00	4,414,000.00	0.00	0.00	0.00	0.00	4,414,000.00	0.00	
Total Automatic Appropriations				4,414,000.00	0.00	0.00	4,414,000.00	0.00	0.00	0.00	0.00	4,414,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/20/2026	RO-4A-26-0333	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/30/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/10/2026	FY 2026 GAAAO	1/5/2026	101101	48,710,000.00	4,394,000.00	0.00	53,104,000.00	0.00	0.00	0.00	0.00	48,710,000.00	4,394,000.00	
Total				48,710,000.00	4,394,000.00	0.00	53,104,000.00	0.00	0.00	0.00	0.00	48,710,000.00	4,394,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/10/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	445,000.00	0.00	445,000.00	0.00	0.00	0.00	0.00	0.00	445,000.00	
Total				0.00	445,000.00	0.00	445,000.00	0.00	0.00	0.00	0.00	0.00	445,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0860	3/4/2026	101101	138,330.45	0.00	0.00	138,330.45	0.00	0.00	0.00	0.00	138,330.45	0.00	
Total				138,330.45	0.00	0.00	138,330.45	0.00	0.00	0.00	0.00	138,330.45	0.00	
Total Regular Appropriations				48,898,330.45	4,839,000.00	0.00	53,737,330.45	0.00	0.00	0.00	0.00	48,898,330.45	4,839,000.00	
Total Current Appropriations				53,312,330.45	4,839,000.00	0.00	58,151,330.45	0.00	0.00	0.00	0.00	53,312,330.45	4,839,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	4,414,000.00
0.00	4,414,000.00
0.00	4,414,000.00

0.00	50,000.00
0.00	50,000.00

0.00	0.00
0.00	53,104,000.00
0.00	53,104,000.00

0.00	445,000.00
0.00	445,000.00

0.00	138,330.45
0.00	138,330.45
0.00	53,737,330.45
0.00	58,151,330.45

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/10/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	1,472.95	0.00	1,472.95	0.00	0.00	0.00	0.00	0.00	1,472.95	
Total				0.00	1,472.95	0.00	1,472.95	0.00	0.00	0.00	0.00	0.00	1,472.95	
Total Regular Appropriations				0.00	1,472.95	0.00	1,472.95	0.00	0.00	0.00	0.00	0.00	1,472.95	
Total Continuing Appropriations				0.00	1,472.95	0.00	1,472.95	0.00	0.00	0.00	0.00	0.00	1,472.95	

70010904451 Bernardo F. San Juan Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,220,000.00	0.00	0.00	4,220,000.00	0.00	0.00	0.00	0.00	4,220,000.00	0.00	
Total				4,220,000.00	0.00	0.00	4,220,000.00	0.00	0.00	0.00	0.00	4,220,000.00	0.00	
Total Automatic Appropriations				4,220,000.00	0.00	0.00	4,220,000.00	0.00	0.00	0.00	0.00	4,220,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0334	2/9/2026	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	46,564,000.00	4,292,000.00	0.00	50,856,000.00	0.00	0.00	0.00	0.00	46,564,000.00	4,292,000.00	
Total				46,564,000.00	4,292,000.00	0.00	50,856,000.00	0.00	0.00	0.00	0.00	46,564,000.00	4,292,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	
Total				0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,472.95
0.00	1,472.95
0.00	1,472.95
0.00	1,472.95

0.00	4,220,000.00
0.00	4,220,000.00
0.00	4,220,000.00

0.00	85,000.00
0.00	85,000.00

0.00	50,856,000.00
0.00	50,856,000.00

0.00	241,000.00
0.00	241,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0861	3/4/2026	101101	172,525.66	0.00	0.00	172,525.66	0.00	0.00	0.00	0.00	172,525.66	0.00	
Total				172,525.66	0.00	0.00	172,525.66	0.00	0.00	0.00	0.00	172,525.66	0.00	
Total Regular Appropriations				46,821,525.66	4,533,000.00	0.00	51,354,525.66	0.00	0.00	0.00	0.00	46,821,525.66	4,533,000.00	
Total Current Appropriations				51,041,525.66	4,533,000.00	0.00	55,574,525.66	0.00	0.00	0.00	0.00	51,041,525.66	4,533,000.00	
70010904453 Burgos National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,169,000.00	0.00	0.00	6,169,000.00	0.00	0.00	0.00	0.00	6,169,000.00	0.00	
Total				6,169,000.00	0.00	0.00	6,169,000.00	0.00	0.00	0.00	0.00	6,169,000.00	0.00	
Total Automatic Appropriations				6,169,000.00	0.00	0.00	6,169,000.00	0.00	0.00	0.00	0.00	6,169,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0335	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	68,282,000.00	5,780,000.00	0.00	74,062,000.00	0.00	0.00	0.00	0.00	68,282,000.00	5,780,000.00	
Total				68,282,000.00	5,780,000.00	0.00	74,062,000.00	0.00	0.00	0.00	0.00	68,282,000.00	5,780,000.00	
PPA513	310400100010000	Reclassification of Positions												

-ALLOTMENTS	
D	TOTAL
0.00	172,525.66
0.00	172,525.66
0.00	51,354,525.66
0.00	55,574,525.66

0.00	6,169,000.00
0.00	6,169,000.00
0.00	6,169,000.00

0.00	30,000.00
0.00	30,000.00

0.00	0.00
0.00	74,062,000.00
0.00	74,062,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/4/2026	RO-4A-26-0862	3/4/2026	101101	101,347.00	0.00	0.00	101,347.00	0.00	0.00	0.00	0.00	101,347.00	0.00	
Total				101,347.00	0.00	0.00	101,347.00	0.00	0.00	0.00	0.00	101,347.00	0.00	
Total Regular Appropriations				68,413,347.00	5,780,000.00	0.00	74,193,347.00	0.00	0.00	0.00	0.00	68,413,347.00	5,780,000.00	
Total Current Appropriations				74,582,347.00	5,780,000.00	0.00	80,362,347.00	0.00	0.00	0.00	0.00	74,582,347.00	5,780,000.00	

70010904454 Carlos "Botong" Francisco Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,559,000.00	0.00	0.00	4,559,000.00	0.00	0.00	0.00	0.00	4,559,000.00	0.00	
Total				4,559,000.00	0.00	0.00	4,559,000.00	0.00	0.00	0.00	0.00	4,559,000.00	0.00	
Total Automatic Appropriations				4,559,000.00	0.00	0.00	4,559,000.00	0.00	0.00	0.00	0.00	4,559,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0336	2/9/2026	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	50,486,000.00	4,687,000.00	0.00	55,173,000.00	0.00	0.00	0.00	0.00	50,486,000.00	4,687,000.00	
Total				50,486,000.00	4,687,000.00	0.00	55,173,000.00	0.00	0.00	0.00	0.00	50,486,000.00	4,687,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	821,000.00	0.00	821,000.00	0.00	0.00	0.00	0.00	0.00	821,000.00	
Total				0.00	821,000.00	0.00	821,000.00	0.00	0.00	0.00	0.00	0.00	821,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	101,347.00
0.00	101,347.00
0.00	74,193,347.00
0.00	80,362,347.00

0.00	4,559,000.00
0.00	4,559,000.00
0.00	4,559,000.00

0.00	95,000.00
0.00	95,000.00

0.00	55,173,000.00
0.00	55,173,000.00

0.00	821,000.00
0.00	821,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0863	3/4/2026	101101	108,831.00	0.00	0.00	108,831.00	0.00	0.00	0.00	0.00	108,831.00	0.00	
Total				108,831.00	0.00	0.00	108,831.00	0.00	0.00	0.00	0.00	108,831.00	0.00	
Total Regular Appropriations				50,689,831.00	5,508,000.00	0.00	56,197,831.00	0.00	0.00	0.00	0.00	50,689,831.00	5,508,000.00	
Total Current Appropriations				55,248,831.00	5,508,000.00	0.00	60,756,831.00	0.00	0.00	0.00	0.00	55,248,831.00	5,508,000.00	
70010904455 Casimiro A. Ynares, Sr. Memorial National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	6,998,000.00	0.00	0.00	6,998,000.00	0.00	0.00	0.00	0.00	6,998,000.00	0.00	
Total				6,998,000.00	0.00	0.00	6,998,000.00	0.00	0.00	0.00	0.00	6,998,000.00	0.00	
Total Automatic Appropriations				6,998,000.00	0.00	0.00	6,998,000.00	0.00	0.00	0.00	0.00	6,998,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/10/2026	RO-4A-26-0337	2/9/2026	101101	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
Total				130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	77,318,000.00	7,385,000.00	0.00	84,703,000.00	0.00	0.00	0.00	0.00	77,318,000.00	7,385,000.00	
Total				77,318,000.00	7,385,000.00	0.00	84,703,000.00	0.00	0.00	0.00	0.00	77,318,000.00	7,385,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A--26-0864	3/4/2026	101101	458,202.61	0.00	0.00	458,202.61	0.00	0.00	0.00	0.00	458,202.61	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	108,831.00
0.00	108,831.00
0.00	56,197,831.00
0.00	60,756,831.00

0.00	6,998,000.00
0.00	6,998,000.00
0.00	6,998,000.00

0.00	130,000.00
0.00	130,000.00

0.00	84,703,000.00
0.00	84,703,000.00

0.00	458,202.61

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				458,202.61	0.00	0.00	458,202.61	0.00	0.00	0.00	0.00	458,202.61	0.00	
Total Regular Appropriations				77,906,202.61	7,385,000.00	0.00	85,291,202.61	0.00	0.00	0.00	0.00	77,906,202.61	7,385,000.00	
Total Current Appropriations				84,904,202.61	7,385,000.00	0.00	92,289,202.61	0.00	0.00	0.00	0.00	84,904,202.61	7,385,000.00	
70010904456 Catalino D. Salazar National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,193,000.00	0.00	0.00	2,193,000.00	0.00	0.00	0.00	0.00	2,193,000.00	0.00	
Total				2,193,000.00	0.00	0.00	2,193,000.00	0.00	0.00	0.00	0.00	2,193,000.00	0.00	
Total Automatic Appropriations				2,193,000.00	0.00	0.00	2,193,000.00	0.00	0.00	0.00	0.00	2,193,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0338	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	24,310,000.00	2,484,000.00	0.00	26,794,000.00	0.00	0.00	0.00	0.00	24,310,000.00	2,484,000.00	
Total				24,310,000.00	2,484,000.00	0.00	26,794,000.00	0.00	0.00	0.00	0.00	24,310,000.00	2,484,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,199,000.00	0.00	1,199,000.00	0.00	0.00	0.00	0.00	0.00	1,199,000.00	
Total				0.00	1,199,000.00	0.00	1,199,000.00	0.00	0.00	0.00	0.00	0.00	1,199,000.00	
Total Regular Appropriations				24,330,000.00	3,683,000.00	0.00	28,013,000.00	0.00	0.00	0.00	0.00	24,330,000.00	3,683,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	458,202.61
0.00	85,291,202.61
0.00	92,289,202.61

0.00	2,193,000.00
0.00	2,193,000.00
0.00	2,193,000.00

0.00	20,000.00
0.00	20,000.00

0.00	26,794,000.00
0.00	26,794,000.00

0.00	1,199,000.00
0.00	1,199,000.00
0.00	28,013,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				26,523,000.00	3,683,000.00	0.00	30,206,000.00	0.00	0.00	0.00	0.00	26,523,000.00	3,683,000.00	
70010904458 Don Jose Ynares Memorial National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,746,000.00	0.00	0.00	5,746,000.00	0.00	0.00	0.00	0.00	5,746,000.00	0.00	
Total				5,746,000.00	0.00	0.00	5,746,000.00	0.00	0.00	0.00	0.00	5,746,000.00	0.00	
Total Automatic Appropriations				5,746,000.00	0.00	0.00	5,746,000.00	0.00	0.00	0.00	0.00	5,746,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0339	2/9/2026	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	63,594,000.00	5,120,000.00	0.00	68,714,000.00	0.00	0.00	0.00	0.00	63,594,000.00	5,120,000.00	
Total				63,594,000.00	5,120,000.00	0.00	68,714,000.00	0.00	0.00	0.00	0.00	63,594,000.00	5,120,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,362,000.00	0.00	3,362,000.00	0.00	0.00	0.00	0.00	0.00	3,362,000.00	
Total				0.00	3,362,000.00	0.00	3,362,000.00	0.00	0.00	0.00	0.00	0.00	3,362,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0865	3/4/2026	101101	172,525.66	0.00	0.00	172,525.66	0.00	0.00	0.00	0.00	172,525.66	0.00	
Total				172,525.66	0.00	0.00	172,525.66	0.00	0.00	0.00	0.00	172,525.66	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	30,206,000.00

0.00	5,746,000.00
0.00	5,746,000.00
0.00	5,746,000.00

0.00	90,000.00
0.00	90,000.00

0.00	68,714,000.00
0.00	68,714,000.00

0.00	3,362,000.00
0.00	3,362,000.00

0.00	172,525.66
0.00	172,525.66

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				63,856,525.66	8,482,000.00	0.00	72,338,525.66	0.00	0.00	0.00	0.00	63,856,525.66	8,482,000.00	
Total Current Appropriations				69,602,525.66	8,482,000.00	0.00	78,084,525.66	0.00	0.00	0.00	0.00	69,602,525.66	8,482,000.00	
70010904460 Francisco Felix Memorial National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	16,225,000.00	0.00	0.00	16,225,000.00	0.00	0.00	0.00	0.00	16,225,000.00	0.00	
Total				16,225,000.00	0.00	0.00	16,225,000.00	0.00	0.00	0.00	0.00	16,225,000.00	0.00	
Total Automatic Appropriations				16,225,000.00	0.00	0.00	16,225,000.00	0.00	0.00	0.00	0.00	16,225,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0340	2/9/2026	101101	255,000.00	0.00	0.00	255,000.00	0.00	0.00	0.00	0.00	255,000.00	0.00	
Total				255,000.00	0.00	0.00	255,000.00	0.00	0.00	0.00	0.00	255,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	178,769,000.00	8,004,000.00	0.00	186,773,000.00	0.00	0.00	0.00	0.00	178,769,000.00	8,004,000.00	
Total				178,769,000.00	8,004,000.00	0.00	186,773,000.00	0.00	0.00	0.00	0.00	178,769,000.00	8,004,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0866	3/4/2026	101101	3,714,655.30	0.00	0.00	3,714,655.30	0.00	0.00	0.00	0.00	3,714,655.30	0.00	
Total				3,714,655.30	0.00	0.00	3,714,655.30	0.00	0.00	0.00	0.00	3,714,655.30	0.00	
Total Regular Appropriations				182,738,655.30	8,004,000.00	0.00	190,742,655.30	0.00	0.00	0.00	0.00	182,738,655.30	8,004,000.00	
Total Current Appropriations				198,963,655.30	8,004,000.00	0.00	206,967,655.30	0.00	0.00	0.00	0.00	198,963,655.30	8,004,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	72,338,525.66
0.00	78,084,525.66

0.00	16,225,000.00
0.00	16,225,000.00
0.00	16,225,000.00

0.00	255,000.00
0.00	255,000.00

0.00	186,773,000.00
0.00	186,773,000.00

0.00	3,714,655.30
0.00	3,714,655.30
0.00	190,742,655.30
0.00	206,967,655.30

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO

70010904465 Gov. Isidro S. Rodriguez, Sr. Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,890,000.00	0.00	0.00	2,890,000.00	0.00	0.00	0.00	0.00	2,890,000.00	0.00	
Total				2,890,000.00	0.00	0.00	2,890,000.00	0.00	0.00	0.00	0.00	2,890,000.00	0.00	
Total Automatic Appropriations				2,890,000.00	0.00	0.00	2,890,000.00	0.00	0.00	0.00	0.00	2,890,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/28/2026	RO-4A-26-0341	1/5/2026	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	31,965,000.00	2,859,000.00	0.00	34,824,000.00	0.00	0.00	0.00	0.00	31,965,000.00	2,859,000.00	
Total				31,965,000.00	2,859,000.00	0.00	34,824,000.00	0.00	0.00	0.00	0.00	31,965,000.00	2,859,000.00	

PPA513	310400100010000	Reclassification of Positions												
3/27/2026	RO-4A-26-0867	3/4/2026	101101	265,533.00	0.00	0.00	265,533.00	0.00	0.00	0.00	0.00	265,533.00	0.00	
Total				265,533.00	0.00	0.00	265,533.00	0.00	0.00	0.00	0.00	265,533.00	0.00	
Total Regular Appropriations				32,310,533.00	2,859,000.00	0.00	35,169,533.00	0.00	0.00	0.00	0.00	32,310,533.00	2,859,000.00	
Total Current Appropriations				35,200,533.00	2,859,000.00	0.00	38,059,533.00	0.00	0.00	0.00	0.00	35,200,533.00	2,859,000.00	

70010904466 Guronasyon Foundation Incorporated National High School

Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
0	TOTAL

0.00	2,890,000.00
0.00	2,890,000.00
0.00	2,890,000.00

0.00	80,000.00
0.00	80,000.00

0.00	34,824,000.00
0.00	34,824,000.00

0.00	265,533.00
0.00	265,533.00
0.00	35,169,533.00
0.00	38,059,533.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,393,000.00	0.00	0.00	5,393,000.00	0.00	0.00	0.00	0.00	5,393,000.00	0.00	
Total				5,393,000.00	0.00	0.00	5,393,000.00	0.00	0.00	0.00	0.00	5,393,000.00	0.00	
Total Automatic Appropriations				5,393,000.00	0.00	0.00	5,393,000.00	0.00	0.00	0.00	0.00	5,393,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0342	2/9/2026	101101	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
Total				150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	59,617,000.00	4,772,000.00	0.00	64,389,000.00	0.00	0.00	0.00	0.00	59,617,000.00	4,772,000.00	
Total				59,617,000.00	4,772,000.00	0.00	64,389,000.00	0.00	0.00	0.00	0.00	59,617,000.00	4,772,000.00	
PPA513	310400100010000	Reclassification of Positions												
1/5/2026	RO-4A-26-0868	1/5/2026	101101	671,561.25	0.00	0.00	671,561.25	0.00	0.00	0.00	0.00	671,561.25	0.00	
Total				671,561.25	0.00	0.00	671,561.25	0.00	0.00	0.00	0.00	671,561.25	0.00	
Total Regular Appropriations				60,438,561.25	4,772,000.00	0.00	65,210,561.25	0.00	0.00	0.00	0.00	60,438,561.25	4,772,000.00	
Total Current Appropriations				65,831,561.25	4,772,000.00	0.00	70,603,561.25	0.00	0.00	0.00	0.00	65,831,561.25	4,772,000.00	

70010904468
Jala-jala National High School

Current Appropriations

Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,006,000.00	0.00	0.00	2,006,000.00	0.00	0.00	0.00	0.00	2,006,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	5,393,000.00
0.00	5,393,000.00
0.00	5,393,000.00
0.00	150,000.00
0.00	150,000.00
0.00	64,389,000.00
0.00	64,389,000.00
0.00	671,561.25
0.00	671,561.25
0.00	65,210,561.25
0.00	70,603,561.25
0.00	2,006,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				2,006,000.00	0.00	0.00	2,006,000.00	0.00	0.00	0.00	0.00	2,006,000.00	0.00	
Total Automatic Appropriations				2,006,000.00	0.00	0.00	2,006,000.00	0.00	0.00	0.00	0.00	2,006,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/12/2026	RO-4A-26-0343	2/9/2026	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	
2/12/2026	RO-4A-26-0496	2/12/2026	101101	1,111,797.00	0.00	0.00	1,111,797.00	0.00	0.00	0.00	0.00	1,111,797.00	0.00	
Total				1,181,797.00	0.00	0.00	1,181,797.00	0.00	0.00	0.00	0.00	1,181,797.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	22,238,000.00	1,894,000.00	0.00	24,132,000.00	0.00	0.00	0.00	0.00	22,238,000.00	1,894,000.00	
Total				22,238,000.00	1,894,000.00	0.00	24,132,000.00	0.00	0.00	0.00	0.00	22,238,000.00	1,894,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	562,000.00	0.00	562,000.00	0.00	0.00	0.00	0.00	0.00	562,000.00	
Total				0.00	562,000.00	0.00	562,000.00	0.00	0.00	0.00	0.00	0.00	562,000.00	
Total Regular Appropriations				23,419,797.00	2,456,000.00	0.00	25,875,797.00	0.00	0.00	0.00	0.00	23,419,797.00	2,456,000.00	
Total Current Appropriations				25,425,797.00	2,456,000.00	0.00	27,881,797.00	0.00	0.00	0.00	0.00	25,425,797.00	2,456,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	3,093.99	0.00	3,093.99	0.00	0.00	0.00	0.00	0.00	3,093.99	
Total				0.00	3,093.99	0.00	3,093.99	0.00	0.00	0.00	0.00	0.00	3,093.99	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL

0.00	2,006,000.00
0.00	2,006,000.00

0.00	70,000.00
0.00	1,111,797.00
0.00	1,181,797.00

0.00	24,132,000.00
0.00	24,132,000.00

0.00	0.00
0.00	562,000.00
0.00	562,000.00
0.00	25,875,797.00
0.00	27,881,797.00

0.00	3,093.99
0.00	3,093.99

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2025 GAAAO	12/31/2025	102101	0.00	2,104.35	0.00	2,104.35	0.00	0.00	0.00	0.00	0.00	2,104.35	
Total				0.00	2,104.35	0.00	2,104.35	0.00	0.00	0.00	0.00	0.00	2,104.35	
Total Regular Appropriations				0.00	5,198.34	0.00	5,198.34	0.00	0.00	0.00	0.00	0.00	5,198.34	
Total Continuing Appropriations				0.00	5,198.34	0.00	5,198.34	0.00	0.00	0.00	0.00	0.00	5,198.34	

70010904469 Janosa National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,882,000.00	0.00	0.00	2,882,000.00	0.00	0.00	0.00	0.00	2,882,000.00	0.00	
Total				2,882,000.00	0.00	0.00	2,882,000.00	0.00	0.00	0.00	0.00	2,882,000.00	0.00	
Total Automatic Appropriations				2,882,000.00	0.00	0.00	2,882,000.00	0.00	0.00	0.00	0.00	2,882,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0344	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	31,714,000.00	2,569,000.00	0.00	34,283,000.00	0.00	0.00	0.00	0.00	31,714,000.00	2,569,000.00	
Total				31,714,000.00	2,569,000.00	0.00	34,283,000.00	0.00	0.00	0.00	0.00	31,714,000.00	2,569,000.00	

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,319,000.00	0.00	1,319,000.00	0.00	0.00	0.00	0.00	0.00	1,319,000.00	
Total				0.00	1,319,000.00	0.00	1,319,000.00	0.00	0.00	0.00	0.00	0.00	1,319,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,104.35
0.00	2,104.35
0.00	5,198.34
0.00	5,198.34

0.00	2,882,000.00
0.00	2,882,000.00
0.00	2,882,000.00

0.00	55,000.00
0.00	55,000.00

0.00	34,283,000.00
0.00	34,283,000.00

0.00	1,319,000.00
0.00	1,319,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0869	3/4/2026	101101	54,352.15	0.00	0.00	54,352.15	0.00	0.00	0.00	0.00	54,352.15	0.00	
Total				54,352.15	0.00	0.00	54,352.15	0.00	0.00	0.00	0.00	54,352.15	0.00	
Total Regular Appropriations				31,823,352.15	3,888,000.00	0.00	35,711,352.15	0.00	0.00	0.00	0.00	31,823,352.15	3,888,000.00	
Total Current Appropriations				34,705,352.15	3,888,000.00	0.00	38,593,352.15	0.00	0.00	0.00	0.00	34,705,352.15	3,888,000.00	

70010904471 Jose F. Diaz Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,412,000.00	0.00	0.00	2,412,000.00	0.00	0.00	0.00	0.00	2,412,000.00	0.00	
Total				2,412,000.00	0.00	0.00	2,412,000.00	0.00	0.00	0.00	0.00	2,412,000.00	0.00	
Total Automatic Appropriations				2,412,000.00	0.00	0.00	2,412,000.00	0.00	0.00	0.00	0.00	2,412,000.00	0.00	

Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	26,663,000.00	2,619,000.00	0.00	29,282,000.00	0.00	0.00	0.00	0.00	26,663,000.00	2,619,000.00	
Total				26,663,000.00	2,619,000.00	0.00	29,282,000.00	0.00	0.00	0.00	0.00	26,663,000.00	2,619,000.00	

PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0870	3/4/2026	101101	377,660.90	0.00	0.00	377,660.90	0.00	0.00	0.00	0.00	377,660.90	0.00	
Total				377,660.90	0.00	0.00	377,660.90	0.00	0.00	0.00	0.00	377,660.90	0.00	
Total Regular Appropriations				27,040,660.90	2,619,000.00	0.00	29,659,660.90	0.00	0.00	0.00	0.00	27,040,660.90	2,619,000.00	
Total Current Appropriations				29,452,660.90	2,619,000.00	0.00	32,071,660.90	0.00	0.00	0.00	0.00	29,452,660.90	2,619,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	54,352.15
0.00	54,352.15
0.00	35,711,352.15
0.00	38,593,352.15

0.00	2,412,000.00
0.00	2,412,000.00
0.00	2,412,000.00

0.00	29,282,000.00
0.00	29,282,000.00

0.00	377,660.90
0.00	377,660.90
0.00	29,659,660.90
0.00	32,071,660.90

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904472 Kasiglahan Village High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	12,003,000.00	0.00	0.00	12,003,000.00	0.00	0.00	0.00	0.00	12,003,000.00	0.00	
Total				12,003,000.00	0.00	0.00	12,003,000.00	0.00	0.00	0.00	0.00	12,003,000.00	0.00	
Total Automatic Appropriations				12,003,000.00	0.00	0.00	12,003,000.00	0.00	0.00	0.00	0.00	12,003,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0345	2/9/2026	101101	195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	195,000.00	0.00	
Total				195,000.00	0.00	0.00	195,000.00	0.00	0.00	0.00	0.00	195,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	133,295,000.00	10,428,000.00	0.00	143,723,000.00	0.00	0.00	0.00	0.00	133,295,000.00	10,428,000.00	
Total				133,295,000.00	10,428,000.00	0.00	143,723,000.00	0.00	0.00	0.00	0.00	133,295,000.00	10,428,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0871	3/4/2026	101101	132,741.00	0.00	0.00	132,741.00	0.00	0.00	0.00	0.00	132,741.00	0.00	
Total				132,741.00	0.00	0.00	132,741.00	0.00	0.00	0.00	0.00	132,741.00	0.00	
Total Regular Appropriations				133,622,741.00	10,428,000.00	0.00	144,050,741.00	0.00	0.00	0.00	0.00	133,622,741.00	10,428,000.00	
Total Current Appropriations				145,625,741.00	10,428,000.00	0.00	156,053,741.00	0.00	0.00	0.00	0.00	145,625,741.00	10,428,000.00	

70010904474 Licerio Geronimo National High School

Current Appropriations
Automatic Appropriations

-ALLOTMENTS	
0	TOTAL

0.00	12,003,000.00
0.00	12,003,000.00
0.00	12,003,000.00

0.00	195,000.00
0.00	195,000.00

0.00	143,723,000.00
0.00	143,723,000.00

0.00	132,741.00
0.00	132,741.00
0.00	144,050,741.00
0.00	156,053,741.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,798,000.00	0.00	0.00	8,798,000.00	0.00	0.00	0.00	0.00	8,798,000.00	0.00	
Total				8,798,000.00	0.00	0.00	8,798,000.00	0.00	0.00	0.00	0.00	8,798,000.00	0.00	
Total Automatic Appropriations				8,798,000.00	0.00	0.00	8,798,000.00	0.00	0.00	0.00	0.00	8,798,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0346	2/9/2026	101101	145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
Total				145,000.00	0.00	0.00	145,000.00	0.00	0.00	0.00	0.00	145,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	97,200,000.00	8,900,000.00	0.00	106,100,000.00	0.00	0.00	0.00	0.00	97,200,000.00	8,900,000.00	
Total				97,200,000.00	8,900,000.00	0.00	106,100,000.00	0.00	0.00	0.00	0.00	97,200,000.00	8,900,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0873	3/4/2026	101101	106,114.81	0.00	0.00	106,114.81	0.00	0.00	0.00	0.00	106,114.81	0.00	
Total				106,114.81	0.00	0.00	106,114.81	0.00	0.00	0.00	0.00	106,114.81	0.00	
Total Regular Appropriations				97,451,114.81	8,900,000.00	0.00	106,351,114.81	0.00	0.00	0.00	0.00	97,451,114.81	8,900,000.00	
Total Current Appropriations				106,249,114.81	8,900,000.00	0.00	115,149,114.81	0.00	0.00	0.00	0.00	106,249,114.81	8,900,000.00	

70010904477
Mahabang Parang National High School

Current Appropriations

Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	5,746,000.00	0.00	0.00	5,746,000.00	0.00	0.00	0.00	0.00	5,746,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	8,798,000.00
0.00	8,798,000.00
0.00	8,798,000.00
0.00	145,000.00
0.00	145,000.00
0.00	106,100,000.00
0.00	106,100,000.00
0.00	106,114.81
0.00	106,114.81
0.00	106,351,114.81
0.00	115,149,114.81
0.00	5,746,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				5,746,000.00	0.00	0.00	5,746,000.00	0.00	0.00	0.00	0.00	5,746,000.00	0.00	
Total Automatic Appropriations				5,746,000.00	0.00	0.00	5,746,000.00	0.00	0.00	0.00	0.00	5,746,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0347	2/9/2026	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	63,412,000.00	6,054,000.00	0.00	69,466,000.00	0.00	0.00	0.00	0.00	63,412,000.00	6,054,000.00	
Total				63,412,000.00	6,054,000.00	0.00	69,466,000.00	0.00	0.00	0.00	0.00	63,412,000.00	6,054,000.00	
Total Regular Appropriations				63,527,000.00	6,054,000.00	0.00	69,581,000.00	0.00	0.00	0.00	0.00	63,527,000.00	6,054,000.00	
Total Current Appropriations				69,273,000.00	6,054,000.00	0.00	75,327,000.00	0.00	0.00	0.00	0.00	69,273,000.00	6,054,000.00	
70010904478 Malaya National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,630,000.00	0.00	0.00	2,630,000.00	0.00	0.00	0.00	0.00	2,630,000.00	0.00	
Total				2,630,000.00	0.00	0.00	2,630,000.00	0.00	0.00	0.00	0.00	2,630,000.00	0.00	
Total Automatic Appropriations				2,630,000.00	0.00	0.00	2,630,000.00	0.00	0.00	0.00	0.00	2,630,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/27/2026	RO-4A-26-0348	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	5,746,000.00
0.00	5,746,000.00

0.00	115,000.00
0.00	115,000.00

0.00	69,466,000.00
0.00	69,466,000.00
0.00	69,581,000.00
0.00	75,327,000.00

0.00	2,630,000.00
0.00	2,630,000.00
0.00	2,630,000.00

0.00	40,000.00
0.00	40,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	28,876,000.00	2,239,000.00	0.00	31,115,000.00	0.00	0.00	0.00	0.00	28,876,000.00	2,239,000.00	
Total				28,876,000.00	2,239,000.00	0.00	31,115,000.00	0.00	0.00	0.00	0.00	28,876,000.00	2,239,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	712,000.00	0.00	712,000.00	0.00	0.00	0.00	0.00	0.00	712,000.00	
Total				0.00	712,000.00	0.00	712,000.00	0.00	0.00	0.00	0.00	0.00	712,000.00	
Total Regular Appropriations				28,916,000.00	2,951,000.00	0.00	31,867,000.00	0.00	0.00	0.00	0.00	28,916,000.00	2,951,000.00	
Total Current Appropriations				31,546,000.00	2,951,000.00	0.00	34,497,000.00	0.00	0.00	0.00	0.00	31,546,000.00	2,951,000.00	
70010904479 Manggahan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GARO	1/1/2026	104102	1,669,000.00	0.00	0.00	1,669,000.00	0.00	0.00	0.00	0.00	1,669,000.00	0.00	
Total				1,669,000.00	0.00	0.00	1,669,000.00	0.00	0.00	0.00	0.00	1,669,000.00	0.00	
Total Automatic Appropriations				1,669,000.00	0.00	0.00	1,669,000.00	0.00	0.00	0.00	0.00	1,669,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0349	2/9/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GAAAO	1/6/2026	101101	18,527,000.00	1,847,000.00	0.00	20,374,000.00	0.00	0.00	0.00	0.00	18,527,000.00	1,847,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	31,115,000.00
0.00	31,115,000.00
0.00	712,000.00
0.00	712,000.00
0.00	31,867,000.00
0.00	34,497,000.00

0.00	1,669,000.00
0.00	1,669,000.00
0.00	1,669,000.00

0.00	45,000.00
0.00	45,000.00
0.00	20,374,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
	Total			18,527,000.00	1,847,000.00	0.00	20,374,000.00	0.00	0.00	0.00	0.00	18,527,000.00	1,847,000.00	
Total Regular Appropriations				18,572,000.00	1,847,000.00	0.00	20,419,000.00	0.00	0.00	0.00	0.00	18,572,000.00	1,847,000.00	
Total Current Appropriations				20,241,000.00	1,847,000.00	0.00	22,088,000.00	0.00	0.00	0.00	0.00	20,241,000.00	1,847,000.00	

70010904480 Manuel I. Santos Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	10,542,000.00	0.00	0.00	10,542,000.00	0.00	0.00	0.00	0.00	10,542,000.00	0.00	
Total				10,542,000.00	0.00	0.00	10,542,000.00	0.00	0.00	0.00	0.00	10,542,000.00	0.00	
Total Automatic Appropriations				10,542,000.00	0.00	0.00	10,542,000.00	0.00	0.00	0.00	0.00	10,542,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0350	2/9/2026	101101	260,000.00	0.00	0.00	260,000.00	0.00	0.00	0.00	0.00	260,000.00	0.00	
Total				260,000.00	0.00	0.00	260,000.00	0.00	0.00	0.00	0.00	260,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/30/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	116,340,000.00	9,363,000.00	0.00	125,703,000.00	0.00	0.00	0.00	0.00	116,340,000.00	9,363,000.00	
Total				116,340,000.00	9,363,000.00	0.00	125,703,000.00	0.00	0.00	0.00	0.00	116,340,000.00	9,363,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	819,000.00	0.00	819,000.00	0.00	0.00	0.00	0.00	0.00	819,000.00	
Total				0.00	819,000.00	0.00	819,000.00	0.00	0.00	0.00	0.00	0.00	819,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	20,374,000.00
0.00	20,419,000.00
0.00	22,088,000.00

0.00	10,542,000.00
0.00	10,542,000.00
0.00	10,542,000.00

0.00	260,000.00
0.00	260,000.00

0.00	0.00
0.00	125,703,000.00
0.00	125,703,000.00

0.00	819,000.00
0.00	819,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE			FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.		DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000		Reclassification of Positions												
3/4/2026	RO-4A-26-0874		3/4/2026	101101	204,737.88	0.00	0.00	204,737.88	0.00	0.00	0.00	0.00	204,737.88	0.00	
Total					204,737.88	0.00	0.00	204,737.88	0.00	0.00	0.00	0.00	204,737.88	0.00	
Total Regular Appropriations					116,804,737.88	10,182,000.00	0.00	126,986,737.88	0.00	0.00	0.00	0.00	116,804,737.88	10,182,000.00	
Total Current Appropriations					127,346,737.88	10,182,000.00	0.00	137,528,737.88	0.00	0.00	0.00	0.00	127,346,737.88	10,182,000.00	
Continuing Appropriations															
Regular Appropriations															
PPA104	100000100001000		General Management and Supervision - Regional Office Proper												
3/24/2026	RO-4A-26-0931		3/24/2026	102101	0.00	445,200.00	0.00	445,200.00	0.00	0.00	0.00	0.00	0.00	445,200.00	
Total					0.00	445,200.00	0.00	445,200.00	0.00	0.00	0.00	0.00	0.00	445,200.00	
PPA351	310400100003000		Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO		1/1/2025	102101	0.00	2.27	0.00	2.27	0.00	0.00	0.00	0.00	0.00	2.27	
Total					0.00	2.27	0.00	2.27	0.00	0.00	0.00	0.00	0.00	2.27	
Total Regular Appropriations					0.00	445,202.27	0.00	445,202.27	0.00	0.00	0.00	0.00	0.00	445,202.27	
Total Continuing Appropriations					0.00	445,202.27	0.00	445,202.27	0.00	0.00	0.00	0.00	0.00	445,202.27	

70010904481 Marciana P. Catolos National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,336,000.00	0.00	0.00	2,336,000.00	0.00	0.00	0.00	0.00	2,336,000.00	0.00	
Total				2,336,000.00	0.00	0.00	2,336,000.00	0.00	0.00	0.00	0.00	2,336,000.00	0.00	
Total Automatic Appropriations				2,336,000.00	0.00	0.00	2,336,000.00	0.00	0.00	0.00	0.00	2,336,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	204,737.88
0.00	204,737.88
0.00	126,986,737.88
0.00	137,528,737.88

0.00	445,200.00
0.00	445,200.00
0.00	2.27
0.00	2.27
0.00	445,202.27
0.00	445,202.27

0.00	2,336,000.00
0.00	2,336,000.00
0.00	2,336,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0351	2/9/2026	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	25,841,000.00	2,004,000.00	0.00	27,845,000.00	0.00	0.00	0.00	0.00	25,841,000.00	2,004,000.00	
Total				25,841,000.00	2,004,000.00	0.00	27,845,000.00	0.00	0.00	0.00	0.00	25,841,000.00	2,004,000.00	
Total Regular Appropriations				25,916,000.00	2,004,000.00	0.00	27,920,000.00	0.00	0.00	0.00	0.00	25,916,000.00	2,004,000.00	
Total Current Appropriations				28,252,000.00	2,004,000.00	0.00	30,256,000.00	0.00	0.00	0.00	0.00	28,252,000.00	2,004,000.00	
70010904482 Margarito Duavit Memorial National High School (Vicente Madrigal - Pilapila Extension)														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,451,000.00	0.00	0.00	4,451,000.00	0.00	0.00	0.00	0.00	4,451,000.00	0.00	
Total				4,451,000.00	0.00	0.00	4,451,000.00	0.00	0.00	0.00	0.00	4,451,000.00	0.00	
Total Automatic Appropriations				4,451,000.00	0.00	0.00	4,451,000.00	0.00	0.00	0.00	0.00	4,451,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0352	2/9/2026	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
Total				110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL

0.00	75,000.00

0.00 75,000.00

0.00	27,845,000.00

0.00 27,845,000.00

0.00 27,920,000.00

0.00 30,256,000.00

0.00	4,451,000.00

0.00 4,451,000.00

0.00 4,451,000.00

0.00	110,000.00

0.00 110,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	49,027,000.00	4,649,000.00	0.00	53,676,000.00	0.00	0.00	0.00	0.00	49,027,000.00	4,649,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				49,027,000.00	4,649,000.00	0.00	53,676,000.00	0.00	0.00	0.00	0.00	49,027,000.00	4,649,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,282,000.00	0.00	2,282,000.00	0.00	0.00	0.00	0.00	0.00	2,282,000.00	
Total				0.00	2,282,000.00	0.00	2,282,000.00	0.00	0.00	0.00	0.00	0.00	2,282,000.00	
Total Regular Appropriations				49,137,000.00	6,931,000.00	0.00	56,068,000.00	0.00	0.00	0.00	0.00	49,137,000.00	6,931,000.00	
Total Current Appropriations				53,588,000.00	6,931,000.00	0.00	60,519,000.00	0.00	0.00	0.00	0.00	53,588,000.00	6,931,000.00	

70010904485 Montalban Heights (NTA) National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GARO	1/6/2026	104102	3,012,000.00	0.00	0.00	3,012,000.00	0.00	0.00	0.00	0.00	3,012,000.00	0.00	
Total				3,012,000.00	0.00	0.00	3,012,000.00	0.00	0.00	0.00	0.00	3,012,000.00	0.00	
Total Automatic Appropriations				3,012,000.00	0.00	0.00	3,012,000.00	0.00	0.00	0.00	0.00	3,012,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0353	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	53,676,000.00
0.00	0.00
0.00	53,676,000.00
0.00	0.00
0.00	2,282,000.00
0.00	2,282,000.00
0.00	56,068,000.00
0.00	60,519,000.00

0.00	3,012,000.00
0.00	3,012,000.00
0.00	3,012,000.00

0.00	30,000.00
0.00	30,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/6/2026	FY 2026 GAAAO	1/6/2026	101101	33,375,000.00	2,803,000.00	0.00	36,178,000.00	0.00	0.00	0.00	0.00	33,375,000.00	2,803,000.00	
Total				33,375,000.00	2,803,000.00	0.00	36,178,000.00	0.00	0.00	0.00	0.00	33,375,000.00	2,803,000.00	
Total Regular Appropriations				33,405,000.00	2,803,000.00	0.00	36,208,000.00	0.00	0.00	0.00	0.00	33,405,000.00	2,803,000.00	
Total Current Appropriations				36,417,000.00	2,803,000.00	0.00	39,220,000.00	0.00	0.00	0.00	0.00	36,417,000.00	2,803,000.00	

70010904486 Morong National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	7,325,000.00	0.00	0.00	7,325,000.00	0.00	0.00	0.00	0.00	7,325,000.00	0.00	
Total				7,325,000.00	0.00	0.00	7,325,000.00	0.00	0.00	0.00	0.00	7,325,000.00	0.00	
Total Automatic Appropriations				7,325,000.00	0.00	0.00	7,325,000.00	0.00	0.00	0.00	0.00	7,325,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0354	2/9/2026	101101	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
Total				150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	

PPA302	310100100003000	Basic Education Curriculum												
2/4/2026	RO-4A-26-0054	2/4/2026	101101	0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	
3/6/2026	RO-4A-26-0925	3/6/2026	101101	0.00	80,000.00	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	
Total				0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/27/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	36,178,000.00
0.00	36,178,000.00
0.00	36,208,000.00
0.00	39,220,000.00

0.00	7,325,000.00
0.00	7,325,000.00
0.00	7,325,000.00

0.00	150,000.00
0.00	150,000.00

0.00	250,000.00
0.00	80,000.00
0.00	330,000.00

0.00	0.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB			
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	
1/1/2026	FY 2026 GAAAO		1/1/2026	101101	81,178,000.00	6,833,000.00	0.00	88,011,000.00	0.00	0.00	0.00	0.00	81,178,000.00	6,833,000.00	
Total					81,178,000.00	6,833,000.00	0.00	88,011,000.00	0.00	0.00	0.00	0.00	81,178,000.00	6,833,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2026	FY 2026 GAAAO		1/1/2026	101101	0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	
Total					0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	
Total Regular Appropriations					81,328,000.00	7,404,000.00	0.00	88,732,000.00	0.00	0.00	0.00	0.00	81,328,000.00	7,404,000.00	
Total Current Appropriations					88,653,000.00	7,404,000.00	0.00	96,057,000.00	0.00	0.00	0.00	0.00	88,653,000.00	7,404,000.00	
70010904487 Lagundi - CCL National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2026	FY 2026 GARO		1/2/2026	104102	1,755,000.00	0.00	0.00	1,755,000.00	0.00	0.00	0.00	0.00	1,755,000.00	0.00	
Total					1,755,000.00	0.00	0.00	1,755,000.00	0.00	0.00	0.00	0.00	1,755,000.00	0.00	
Total Automatic Appropriations					1,755,000.00	0.00	0.00	1,755,000.00	0.00	0.00	0.00	0.00	1,755,000.00	0.00	
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
2/9/2026	RO-4A-26-0355		2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total					40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2026	FY 2026 GAAAO		1/2/2026	101101	19,407,000.00	1,942,000.00	0.00	21,349,000.00	0.00	0.00	0.00	0.00	19,407,000.00	1,942,000.00	
Total					19,407,000.00	1,942,000.00	0.00	21,349,000.00	0.00	0.00	0.00	0.00	19,407,000.00	1,942,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	88,011,000.00
0.00	88,011,000.00
0.00	241,000.00
0.00	241,000.00
0.00	88,732,000.00
0.00	96,057,000.00

0.00	1,755,000.00
0.00	1,755,000.00
0.00	1,755,000.00

0.00	40,000.00
0.00	40,000.00

0.00	21,349,000.00
0.00	21,349,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0872	3/4/2026	101101	89,000.00	0.00	0.00	89,000.00	0.00	0.00	0.00	0.00	89,000.00	0.00	
Total				89,000.00	0.00	0.00	89,000.00	0.00	0.00	0.00	0.00	89,000.00	0.00	
Total Regular Appropriations				19,536,000.00	1,942,000.00	0.00	21,478,000.00	0.00	0.00	0.00	0.00	19,536,000.00	1,942,000.00	
Total Current Appropriations				21,291,000.00	1,942,000.00	0.00	23,233,000.00	0.00	0.00	0.00	0.00	21,291,000.00	1,942,000.00	
70010904488 Muzon National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,432,000.00	0.00	0.00	4,432,000.00	0.00	0.00	0.00	0.00	4,432,000.00	0.00	
Total				4,432,000.00	0.00	0.00	4,432,000.00	0.00	0.00	0.00	0.00	4,432,000.00	0.00	
Total Automatic Appropriations				4,432,000.00	0.00	0.00	4,432,000.00	0.00	0.00	0.00	0.00	4,432,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0356	2/9/2026	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
2/28/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	48,870,000.00	4,651,000.00	0.00	53,521,000.00	0.00	0.00	0.00	0.00	48,870,000.00	4,651,000.00	
Total				48,870,000.00	4,651,000.00	0.00	53,521,000.00	0.00	0.00	0.00	0.00	48,870,000.00	4,651,000.00	
PPA513	310400100010000	Reclassification of Positions												

-ALLOTMENTS	
D	TOTAL
0.00	89,000.00
0.00	89,000.00
0.00	21,478,000.00
0.00	23,233,000.00

0.00	4,432,000.00
0.00	4,432,000.00
0.00	4,432,000.00

0.00	80,000.00
0.00	80,000.00

0.00	0.00
0.00	53,521,000.00
0.00	53,521,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/4/2026	RO-4A-26-0875	3/4/2026	101101	233,461.90	0.00	0.00	233,461.90	0.00	0.00	0.00	0.00	233,461.90	0.00	
Total				233,461.90	0.00	0.00	233,461.90	0.00	0.00	0.00	0.00	233,461.90	0.00	
Total Regular Appropriations				49,183,461.90	4,651,000.00	0.00	53,834,461.90	0.00	0.00	0.00	0.00	49,183,461.90	4,651,000.00	
Total Current Appropriations				53,615,461.90	4,651,000.00	0.00	58,266,461.90	0.00	0.00	0.00	0.00	53,615,461.90	4,651,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	6.98	0.00	6.98	0.00	0.00	0.00	0.00	0.00	6.98	
Total				0.00	6.98	0.00	6.98	0.00	0.00	0.00	0.00	0.00	6.98	
Total Regular Appropriations				0.00	6.98	0.00	6.98	0.00	0.00	0.00	0.00	0.00	6.98	
Total Continuing Appropriations				0.00	6.98	0.00	6.98	0.00	0.00	0.00	0.00	0.00	6.98	
70010904490 Pantay Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,413,000.00	0.00	0.00	2,413,000.00	0.00	0.00	0.00	0.00	2,413,000.00	0.00	
Total				2,413,000.00	0.00	0.00	2,413,000.00	0.00	0.00	0.00	0.00	2,413,000.00	0.00	
Total Automatic Appropriations				2,413,000.00	0.00	0.00	2,413,000.00	0.00	0.00	0.00	0.00	2,413,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0357	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	233,461.90
0.00	233,461.90
0.00	53,834,461.90
0.00	58,266,461.90

0.00	6.98
0.00	6.98
0.00	6.98
0.00	6.98

0.00	2,413,000.00
0.00	2,413,000.00
0.00	2,413,000.00

0.00	40,000.00
0.00	40,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	26,608,000.00	2,365,000.00	0.00	28,973,000.00	0.00	0.00	0.00	0.00	26,608,000.00	2,365,000.00	
Total				26,608,000.00	2,365,000.00	0.00	28,973,000.00	0.00	0.00	0.00	0.00	26,608,000.00	2,365,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,624,000.00	0.00	1,624,000.00	0.00	0.00	0.00	0.00	0.00	1,624,000.00	
Total				0.00	1,624,000.00	0.00	1,624,000.00	0.00	0.00	0.00	0.00	0.00	1,624,000.00	
Total Regular Appropriations				26,648,000.00	3,989,000.00	0.00	30,637,000.00	0.00	0.00	0.00	0.00	26,648,000.00	3,989,000.00	
Total Current Appropriations				29,061,000.00	3,989,000.00	0.00	33,050,000.00	0.00	0.00	0.00	0.00	29,061,000.00	3,989,000.00	

70010904491 Pililla National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,342,000.00	0.00	0.00	5,342,000.00	0.00	0.00	0.00	0.00	5,342,000.00	0.00	
Total				5,342,000.00	0.00	0.00	5,342,000.00	0.00	0.00	0.00	0.00	5,342,000.00	0.00	
Total Automatic Appropriations				5,342,000.00	0.00	0.00	5,342,000.00	0.00	0.00	0.00	0.00	5,342,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0358	2/9/2026	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	58,910,000.00	4,380,000.00	0.00	63,290,000.00	0.00	0.00	0.00	0.00	58,910,000.00	4,380,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	28,973,000.00
0.00	28,973,000.00
0.00	1,624,000.00
0.00	1,624,000.00
0.00	30,637,000.00
0.00	33,050,000.00

0.00	5,342,000.00
0.00	5,342,000.00
0.00	5,342,000.00

0.00	100,000.00
0.00	100,000.00
0.00	63,290,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				58,910,000.00	4,380,000.00	0.00	63,290,000.00	0.00	0.00	0.00	0.00	58,910,000.00	4,380,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,636,000.00	0.00	1,636,000.00	0.00	0.00	0.00	0.00	0.00	1,636,000.00	
Total				0.00	1,636,000.00	0.00	1,636,000.00	0.00	0.00	0.00	0.00	0.00	1,636,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0876	3/4/2026	101101	637,115.63	0.00	0.00	637,115.63	0.00	0.00	0.00	0.00	637,115.63	0.00	
Total				637,115.63	0.00	0.00	637,115.63	0.00	0.00	0.00	0.00	637,115.63	0.00	
Total Regular Appropriations				59,647,115.63	6,016,000.00	0.00	65,663,115.63	0.00	0.00	0.00	0.00	59,647,115.63	6,016,000.00	
Total Current Appropriations				64,989,115.63	6,016,000.00	0.00	71,005,115.63	0.00	0.00	0.00	0.00	64,989,115.63	6,016,000.00	

70010904493 Quisao Integrated National High School

Current Appropriations	
Automatic Appropriations	

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,267,000.00	0.00	0.00	2,267,000.00	0.00	0.00	0.00	0.00	2,267,000.00	0.00	
Total				2,267,000.00	0.00	0.00	2,267,000.00	0.00	0.00	0.00	0.00	2,267,000.00	0.00	
Total Automatic Appropriations				2,267,000.00	0.00	0.00	2,267,000.00	0.00	0.00	0.00	0.00	2,267,000.00	0.00	

Regular Appropriations	

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0359	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	63,290,000.00
0.00	1,636,000.00
0.00	1,636,000.00
0.00	637,115.63
0.00	637,115.63
0.00	65,663,115.63
0.00	71,005,115.63

0.00	2,267,000.00
0.00	2,267,000.00
0.00	2,267,000.00

0.00	65,000.00
0.00	65,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	24,978,000.00	2,198,000.00	0.00	27,176,000.00	0.00	0.00	0.00	0.00	24,978,000.00	2,198,000.00	
Total				24,978,000.00	2,198,000.00	0.00	27,176,000.00	0.00	0.00	0.00	0.00	24,978,000.00	2,198,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	745,000.00	0.00	745,000.00	0.00	0.00	0.00	0.00	0.00	745,000.00	
Total				0.00	745,000.00	0.00	745,000.00	0.00	0.00	0.00	0.00	0.00	745,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0877	3/4/2026	101101	148,601.30	0.00	0.00	148,601.30	0.00	0.00	0.00	0.00	148,601.30	0.00	
Total				148,601.30	0.00	0.00	148,601.30	0.00	0.00	0.00	0.00	148,601.30	0.00	
Total Regular Appropriations				25,191,601.30	2,943,000.00	0.00	28,134,601.30	0.00	0.00	0.00	0.00	25,191,601.30	2,943,000.00	
Total Current Appropriations				27,458,601.30	2,943,000.00	0.00	30,401,601.30	0.00	0.00	0.00	0.00	27,458,601.30	2,943,000.00	
70010904495 Rizal National Science High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,524,000.00	0.00	0.00	1,524,000.00	0.00	0.00	0.00	0.00	1,524,000.00	0.00	
Total				1,524,000.00	0.00	0.00	1,524,000.00	0.00	0.00	0.00	0.00	1,524,000.00	0.00	
Total Automatic Appropriations				1,524,000.00	0.00	0.00	1,524,000.00	0.00	0.00	0.00	0.00	1,524,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/28/2026	RO-4A-26-0360	1/5/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	27,176,000.00
0.00	27,176,000.00
0.00	745,000.00
0.00	745,000.00
0.00	148,601.30
0.00	148,601.30
0.00	28,134,601.30
0.00	30,401,601.30

0.00	1,524,000.00
0.00	1,524,000.00
0.00	1,524,000.00

0.00	40,000.00
0.00	40,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	16,768,000.00	1,752,000.00	0.00	18,520,000.00	0.00	0.00	0.00	0.00	16,768,000.00	1,752,000.00	
Total				16,768,000.00	1,752,000.00	0.00	18,520,000.00	0.00	0.00	0.00	0.00	16,768,000.00	1,752,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,123,000.00	0.00	1,123,000.00	0.00	0.00	0.00	0.00	0.00	1,123,000.00	
Total				0.00	1,123,000.00	0.00	1,123,000.00	0.00	0.00	0.00	0.00	0.00	1,123,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/27/2026	RO-4A-26-0878	3/4/2026	101101	580,160.70	0.00	0.00	580,160.70	0.00	0.00	0.00	0.00	580,160.70	0.00	
Total				580,160.70	0.00	0.00	580,160.70	0.00	0.00	0.00	0.00	580,160.70	0.00	
Total Regular Appropriations				17,388,160.70	2,875,000.00	0.00	20,263,160.70	0.00	0.00	0.00	0.00	17,388,160.70	2,875,000.00	
Total Current Appropriations				18,912,160.70	2,875,000.00	0.00	21,787,160.70	0.00	0.00	0.00	0.00	18,912,160.70	2,875,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
3/27/2026	RO-4A-26-0529	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Regular Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Continuing Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
70010904496 Sampaloc National High School														
Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	18,520,000.00
0.00	18,520,000.00
0.00	1,123,000.00
0.00	1,123,000.00
0.00	580,160.70
0.00	580,160.70
0.00	20,263,160.70
0.00	21,787,160.70

0.00	21,000.00
0.00	21,000.00
0.00	21,000.00
0.00	21,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,324,000.00	0.00	0.00	4,324,000.00	0.00	0.00	0.00	0.00	4,324,000.00	0.00	
Total				4,324,000.00	0.00	0.00	4,324,000.00	0.00	0.00	0.00	0.00	4,324,000.00	0.00	
Total Automatic Appropriations				4,324,000.00	0.00	0.00	4,324,000.00	0.00	0.00	0.00	0.00	4,324,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0361	2/9/2026	101101	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
Total				130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	47,817,000.00	4,023,000.00	0.00	51,840,000.00	0.00	0.00	0.00	0.00	47,817,000.00	4,023,000.00	
Total				47,817,000.00	4,023,000.00	0.00	51,840,000.00	0.00	0.00	0.00	0.00	47,817,000.00	4,023,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,536,000.00	0.00	1,536,000.00	0.00	0.00	0.00	0.00	0.00	1,536,000.00	
Total				0.00	1,536,000.00	0.00	1,536,000.00	0.00	0.00	0.00	0.00	0.00	1,536,000.00	
Total Regular Appropriations				47,947,000.00	5,559,000.00	0.00	53,506,000.00	0.00	0.00	0.00	0.00	47,947,000.00	5,559,000.00	
Total Current Appropriations				52,271,000.00	5,559,000.00	0.00	57,830,000.00	0.00	0.00	0.00	0.00	52,271,000.00	5,559,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
3/4/2026	RO-4A-26-0530	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total Regular Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	4,324,000.00
0.00	4,324,000.00
0.00	4,324,000.00

0.00	130,000.00
0.00	130,000.00

0.00	51,840,000.00
0.00	51,840,000.00

0.00	1,536,000.00
0.00	1,536,000.00
0.00	53,506,000.00
0.00	57,830,000.00

0.00	21,000.00
0.00	21,000.00
0.00	21,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Continuing Appropriations				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
70010904498 San Guillermo National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,439,000.00	0.00	0.00	1,439,000.00	0.00	0.00	0.00	0.00	1,439,000.00	0.00	
Total				1,439,000.00	0.00	0.00	1,439,000.00	0.00	0.00	0.00	0.00	1,439,000.00	0.00	
Total Automatic Appropriations				1,439,000.00	0.00	0.00	1,439,000.00	0.00	0.00	0.00	0.00	1,439,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0362	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	15,922,000.00	1,504,000.00	0.00	17,426,000.00	0.00	0.00	0.00	0.00	15,922,000.00	1,504,000.00	
Total				15,922,000.00	1,504,000.00	0.00	17,426,000.00	0.00	0.00	0.00	0.00	15,922,000.00	1,504,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	472,000.00	0.00	472,000.00	0.00	0.00	0.00	0.00	0.00	472,000.00	
Total				0.00	472,000.00	0.00	472,000.00	0.00	0.00	0.00	0.00	0.00	472,000.00	
Total Regular Appropriations				15,962,000.00	1,976,000.00	0.00	17,938,000.00	0.00	0.00	0.00	0.00	15,962,000.00	1,976,000.00	
Total Current Appropriations				17,401,000.00	1,976,000.00	0.00	19,377,000.00	0.00	0.00	0.00	0.00	17,401,000.00	1,976,000.00	

70010904499 San Isidro National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	21,000.00

0.00	1,439,000.00
0.00	1,439,000.00
0.00	1,439,000.00

0.00	40,000.00
0.00	40,000.00

0.00	17,426,000.00
0.00	17,426,000.00

0.00	472,000.00
0.00	472,000.00
0.00	17,938,000.00
0.00	19,377,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,498,000.00	0.00	0.00	6,498,000.00	0.00	0.00	0.00	0.00	6,498,000.00	0.00	
Total				6,498,000.00	0.00	0.00	6,498,000.00	0.00	0.00	0.00	0.00	6,498,000.00	0.00	
Total Automatic Appropriations				6,498,000.00	0.00	0.00	6,498,000.00	0.00	0.00	0.00	0.00	6,498,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0363	2/9/2026	101101	125,000.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0.00	
2/12/2026	RO-4A-26-0497	2/12/2026	101101	1,143,846.00	0.00	0.00	1,143,846.00	0.00	0.00	0.00	0.00	1,143,846.00	0.00	
Total				1,268,846.00	0.00	0.00	1,268,846.00	0.00	0.00	0.00	0.00	1,268,846.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	71,923,000.00	7,325,000.00	0.00	79,248,000.00	0.00	0.00	0.00	0.00	71,923,000.00	7,325,000.00	
1/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				71,923,000.00	7,325,000.00	0.00	79,248,000.00	0.00	0.00	0.00	0.00	71,923,000.00	7,325,000.00	
Total Regular Appropriations				73,191,846.00	7,325,000.00	0.00	80,516,846.00	0.00	0.00	0.00	0.00	73,191,846.00	7,325,000.00	
Total Current Appropriations				79,689,846.00	7,325,000.00	0.00	87,014,846.00	0.00	0.00	0.00	0.00	79,689,846.00	7,325,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	1,849.26	0.00	1,849.26	0.00	0.00	0.00	0.00	0.00	1,849.26	

-ALLOTMENTS	
0	TOTAL

0.00	6,498,000.00
0.00	6,498,000.00
0.00	6,498,000.00

0.00	125,000.00
0.00	1,143,846.00
0.00	1,268,846.00

0.00	79,248,000.00
0.00	0.00
0.00	0.00
0.00	79,248,000.00
0.00	80,516,846.00
0.00	87,014,846.00

0.00	1,849.26

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	1,849.26	0.00	1,849.26	0.00	0.00	0.00	0.00	0.00	1,849.26	
Total Regular Appropriations				0.00	1,849.26	0.00	1,849.26	0.00	0.00	0.00	0.00	0.00	1,849.26	
Total Continuing Appropriations				0.00	1,849.26	0.00	1,849.26	0.00	0.00	0.00	0.00	0.00	1,849.26	

70010904500 San Jose National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	7,068,000.00	0.00	0.00	7,068,000.00	0.00	0.00	0.00	0.00	7,068,000.00	0.00	
Total				7,068,000.00	0.00	0.00	7,068,000.00	0.00	0.00	0.00	0.00	7,068,000.00	0.00	
Total Automatic Appropriations				7,068,000.00	0.00	0.00	7,068,000.00	0.00	0.00	0.00	0.00	7,068,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0364	2/9/2026	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	78,420,000.00	6,327,000.00	0.00	84,747,000.00	0.00	0.00	0.00	0.00	78,420,000.00	6,327,000.00	
Total				78,420,000.00	6,327,000.00	0.00	84,747,000.00	0.00	0.00	0.00	0.00	78,420,000.00	6,327,000.00	
Total Regular Appropriations				78,500,000.00	6,327,000.00	0.00	84,827,000.00	0.00	0.00	0.00	0.00	78,500,000.00	6,327,000.00	
Total Current Appropriations				85,568,000.00	6,327,000.00	0.00	91,895,000.00	0.00	0.00	0.00	0.00	85,568,000.00	6,327,000.00	

70010904501 San Juan National High School

Current Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	1,849.26
0.00	1,849.26
0.00	1,849.26

0.00	7,068,000.00
0.00	7,068,000.00
0.00	7,068,000.00

0.00	80,000.00
0.00	80,000.00

0.00	84,747,000.00
0.00	84,747,000.00
0.00	84,827,000.00
0.00	91,895,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	4,716,000.00	0.00	0.00	4,716,000.00	0.00	0.00	0.00	0.00	4,716,000.00	0.00	
Total				4,716,000.00	0.00	0.00	4,716,000.00	0.00	0.00	0.00	0.00	4,716,000.00	0.00	
Total Automatic Appropriations				4,716,000.00	0.00	0.00	4,716,000.00	0.00	0.00	0.00	0.00	4,716,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0365	2/9/2026	101101	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	
Total				140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	52,126,000.00	4,032,000.00	0.00	56,158,000.00	0.00	0.00	0.00	0.00	52,126,000.00	4,032,000.00	
Total				52,126,000.00	4,032,000.00	0.00	56,158,000.00	0.00	0.00	0.00	0.00	52,126,000.00	4,032,000.00	
Total Regular Appropriations				52,266,000.00	4,032,000.00	0.00	56,298,000.00	0.00	0.00	0.00	0.00	52,266,000.00	4,032,000.00	
Total Current Appropriations				56,982,000.00	4,032,000.00	0.00	61,014,000.00	0.00	0.00	0.00	0.00	56,982,000.00	4,032,000.00	

70010904502 San Mateo National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	12,856,000.00	0.00	0.00	12,856,000.00	0.00	0.00	0.00	0.00	12,856,000.00	0.00	
Total				12,856,000.00	0.00	0.00	12,856,000.00	0.00	0.00	0.00	0.00	12,856,000.00	0.00	
Total Automatic Appropriations				12,856,000.00	0.00	0.00	12,856,000.00	0.00	0.00	0.00	0.00	12,856,000.00	0.00	
Regular Appropriations														

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL

0.00	4,716,000.00
0.00	4,716,000.00
0.00	4,716,000.00

0.00	140,000.00
0.00	140,000.00
0.00	56,158,000.00
0.00	56,158,000.00
0.00	56,298,000.00
0.00	61,014,000.00

0.00	12,856,000.00
0.00	12,856,000.00
0.00	12,856,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0366	2/9/2026	101101	240,000.00	0.00	0.00	240,000.00	0.00	0.00	0.00	0.00	240,000.00	0.00	
Total				240,000.00	0.00	0.00	240,000.00	0.00	0.00	0.00	0.00	240,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	142,337,000.00	8,536,000.00	0.00	150,873,000.00	0.00	0.00	0.00	0.00	142,337,000.00	8,536,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				142,337,000.00	8,536,000.00	0.00	150,873,000.00	0.00	0.00	0.00	0.00	142,337,000.00	8,536,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0879	3/4/2026	101101	725,911.69	0.00	0.00	725,911.69	0.00	0.00	0.00	0.00	725,911.69	0.00	
Total				725,911.69	0.00	0.00	725,911.69	0.00	0.00	0.00	0.00	725,911.69	0.00	
Total Regular Appropriations				143,302,911.69	8,536,000.00	0.00	151,838,911.69	0.00	0.00	0.00	0.00	143,302,911.69	8,536,000.00	
Total Current Appropriations				156,158,911.69	8,536,000.00	0.00	164,694,911.69	0.00	0.00	0.00	0.00	156,158,911.69	8,536,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	75,690.08	0.00	75,690.08	0.00	0.00	0.00	0.00	0.00	75,690.08	
Total				0.00	75,690.08	0.00	75,690.08	0.00	0.00	0.00	0.00	0.00	75,690.08	
Total Regular Appropriations				0.00	75,690.08	0.00	75,690.08	0.00	0.00	0.00	0.00	0.00	75,690.08	
Total Continuing Appropriations				0.00	75,690.08	0.00	75,690.08	0.00	0.00	0.00	0.00	0.00	75,690.08	

70010904503 Ampid National High School

Current Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	240,000.00
0.00	240,000.00
0.00	150,873,000.00
0.00	0.00
0.00	150,873,000.00
0.00	725,911.69
0.00	725,911.69
0.00	151,838,911.69
0.00	164,694,911.69
0.00	75,690.08
0.00	75,690.08
0.00	75,690.08
0.00	75,690.08

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	3,855,000.00	0.00	0.00	3,855,000.00	0.00	0.00	0.00	0.00	3,855,000.00	0.00	
Total				3,855,000.00	0.00	0.00	3,855,000.00	0.00	0.00	0.00	0.00	3,855,000.00	0.00	
Total Automatic Appropriations				3,855,000.00	0.00	0.00	3,855,000.00	0.00	0.00	0.00	0.00	3,855,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/28/2026	RO-4A-26-0367	2/9/2026	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
2/27/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/30/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	42,798,000.00	3,971,000.00	0.00	46,769,000.00	0.00	0.00	0.00	0.00	42,798,000.00	3,971,000.00	
Total				42,798,000.00	3,971,000.00	0.00	46,769,000.00	0.00	0.00	0.00	0.00	42,798,000.00	3,971,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/10/2026	RO-4A-26-0855	3/4/2026	101101	526,866.00	0.00	0.00	526,866.00	0.00	0.00	0.00	0.00	526,866.00	0.00	
Total				526,866.00	0.00	0.00	526,866.00	0.00	0.00	0.00	0.00	526,866.00	0.00	
Total Regular Appropriations				43,334,866.00	3,971,000.00	0.00	47,305,866.00	0.00	0.00	0.00	0.00	43,334,866.00	3,971,000.00	
Total Current Appropriations				47,189,866.00	3,971,000.00	0.00	51,160,866.00	0.00	0.00	0.00	0.00	47,189,866.00	3,971,000.00	

70010904505 Silangan National High School
Current Appropriations

-ALLOTMENTS	
0	TOTAL

0.00	3,855,000.00
0.00	3,855,000.00
0.00	3,855,000.00

0.00	10,000.00
0.00	10,000.00

0.00	0.00
0.00	0.00
0.00	46,769,000.00
0.00	46,769,000.00

0.00	526,866.00
0.00	526,866.00
0.00	47,305,866.00
0.00	51,160,866.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	4,990,000.00	0.00	0.00	4,990,000.00	0.00	0.00	0.00	0.00	4,990,000.00	0.00	
Total				4,990,000.00	0.00	0.00	4,990,000.00	0.00	0.00	0.00	0.00	4,990,000.00	0.00	
Total Automatic Appropriations				4,990,000.00	0.00	0.00	4,990,000.00	0.00	0.00	0.00	0.00	4,990,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0368	2/9/2026	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	55,195,000.00	5,592,000.00	0.00	60,787,000.00	0.00	0.00	0.00	0.00	55,195,000.00	5,592,000.00	
Total				55,195,000.00	5,592,000.00	0.00	60,787,000.00	0.00	0.00	0.00	0.00	55,195,000.00	5,592,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,612,000.00	0.00	2,612,000.00	0.00	0.00	0.00	0.00	0.00	2,612,000.00	
Total				0.00	2,612,000.00	0.00	2,612,000.00	0.00	0.00	0.00	0.00	0.00	2,612,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0880	3/4/2026	101101	802,767.83	0.00	0.00	802,767.83	0.00	0.00	0.00	0.00	802,767.83	0.00	
Total				802,767.83	0.00	0.00	802,767.83	0.00	0.00	0.00	0.00	802,767.83	0.00	
Total Regular Appropriations				56,072,767.83	8,204,000.00	0.00	64,276,767.83	0.00	0.00	0.00	0.00	56,072,767.83	8,204,000.00	
Total Current Appropriations				61,062,767.83	8,204,000.00	0.00	69,266,767.83	0.00	0.00	0.00	0.00	61,062,767.83	8,204,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	4,990,000.00
0.00	4,990,000.00
0.00	4,990,000.00

0.00	75,000.00
0.00	75,000.00

0.00	0.00
0.00	60,787,000.00
0.00	60,787,000.00

0.00	2,612,000.00
0.00	2,612,000.00

0.00	802,767.83
0.00	802,767.83
0.00	64,276,767.83
0.00	69,266,767.83

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904510 Tagumpay National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,850,000.00	0.00	0.00	4,850,000.00	0.00	0.00	0.00	0.00	4,850,000.00	0.00	
Total				4,850,000.00	0.00	0.00	4,850,000.00	0.00	0.00	0.00	0.00	4,850,000.00	0.00	
Total Automatic Appropriations				4,850,000.00	0.00	0.00	4,850,000.00	0.00	0.00	0.00	0.00	4,850,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0369	2/9/2026	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	53,510,000.00	4,804,000.00	0.00	58,314,000.00	0.00	0.00	0.00	0.00	53,510,000.00	4,804,000.00	
Total				53,510,000.00	4,804,000.00	0.00	58,314,000.00	0.00	0.00	0.00	0.00	53,510,000.00	4,804,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0882	3/4/2026	101101	92,867.83	0.00	0.00	92,867.83	0.00	0.00	0.00	0.00	92,867.83	0.00	
Total				92,867.83	0.00	0.00	92,867.83	0.00	0.00	0.00	0.00	92,867.83	0.00	
Total Regular Appropriations				53,687,867.83	4,804,000.00	0.00	58,491,867.83	0.00	0.00	0.00	0.00	53,687,867.83	4,804,000.00	
Total Current Appropriations				58,537,867.83	4,804,000.00	0.00	63,341,867.83	0.00	0.00	0.00	0.00	58,537,867.83	4,804,000.00	

70010904512 Tanay National High School
Current Appropriations
Budget Monitoring System (BMS)
Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
0	TOTAL

0.00	4,850,000.00
0.00	4,850,000.00
0.00	4,850,000.00

0.00	85,000.00
0.00	85,000.00

0.00	0.00
0.00	58,314,000.00
0.00	58,314,000.00

0.00	92,867.83
0.00	92,867.83
0.00	58,491,867.83
0.00	63,341,867.83

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,603,000.00	0.00	0.00	6,603,000.00	0.00	0.00	0.00	0.00	6,603,000.00	0.00	
Total				6,603,000.00	0.00	0.00	6,603,000.00	0.00	0.00	0.00	0.00	6,603,000.00	0.00	
Total Automatic Appropriations				6,603,000.00	0.00	0.00	6,603,000.00	0.00	0.00	0.00	0.00	6,603,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0370	2/9/2026	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	72,698,000.00	4,451,000.00	0.00	77,149,000.00	0.00	0.00	0.00	0.00	72,698,000.00	4,451,000.00	
Total				72,698,000.00	4,451,000.00	0.00	77,149,000.00	0.00	0.00	0.00	0.00	72,698,000.00	4,451,000.00	
Total Regular Appropriations				72,788,000.00	4,451,000.00	0.00	77,239,000.00	0.00	0.00	0.00	0.00	72,788,000.00	4,451,000.00	
Total Current Appropriations				79,391,000.00	4,451,000.00	0.00	83,842,000.00	0.00	0.00	0.00	0.00	79,391,000.00	4,451,000.00	

70010904514 Taytay National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,216,000.00	0.00	0.00	5,216,000.00	0.00	0.00	0.00	0.00	5,216,000.00	0.00	
Total				5,216,000.00	0.00	0.00	5,216,000.00	0.00	0.00	0.00	0.00	5,216,000.00	0.00	
Total Automatic Appropriations				5,216,000.00	0.00	0.00	5,216,000.00	0.00	0.00	0.00	0.00	5,216,000.00	0.00	
Regular Appropriations														

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL

0.00	6,603,000.00
0.00	6,603,000.00
0.00	6,603,000.00

0.00	90,000.00
0.00	90,000.00

0.00	77,149,000.00
0.00	77,149,000.00
0.00	77,239,000.00
0.00	83,842,000.00

0.00	5,216,000.00
0.00	5,216,000.00
0.00	5,216,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0371	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	57,610,000.00	4,224,000.00	0.00	61,834,000.00	0.00	0.00	0.00	0.00	57,610,000.00	4,224,000.00	
Total				57,610,000.00	4,224,000.00	0.00	61,834,000.00	0.00	0.00	0.00	0.00	57,610,000.00	4,224,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0883	3/4/2026	101101	121,445.28	0.00	0.00	121,445.28	0.00	0.00	0.00	0.00	121,445.28	0.00	
Total				121,445.28	0.00	0.00	121,445.28	0.00	0.00	0.00	0.00	121,445.28	0.00	
Total Regular Appropriations				57,791,445.28	4,224,000.00	0.00	62,015,445.28	0.00	0.00	0.00	0.00	57,791,445.28	4,224,000.00	
Total Current Appropriations				63,007,445.28	4,224,000.00	0.00	67,231,445.28	0.00	0.00	0.00	0.00	63,007,445.28	4,224,000.00	

70010904516 Teresa National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,150,000.00	0.00	0.00	5,150,000.00	0.00	0.00	0.00	0.00	5,150,000.00	0.00	
Total				5,150,000.00	0.00	0.00	5,150,000.00	0.00	0.00	0.00	0.00	5,150,000.00	0.00	
Total Automatic Appropriations				5,150,000.00	0.00	0.00	5,150,000.00	0.00	0.00	0.00	0.00	5,150,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0372	2/9/2026	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	60,000.00
0.00	60,000.00
0.00	61,834,000.00
0.00	61,834,000.00
0.00	121,445.28
0.00	121,445.28
0.00	62,015,445.28
0.00	67,231,445.28

0.00	5,150,000.00
0.00	5,150,000.00
0.00	5,150,000.00
0.00	100,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	56,905,000.00	5,952,000.00	0.00	62,857,000.00	0.00	0.00	0.00	0.00	56,905,000.00	5,952,000.00	
Total				56,905,000.00	5,952,000.00	0.00	62,857,000.00	0.00	0.00	0.00	0.00	56,905,000.00	5,952,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,328,000.00	0.00	3,328,000.00	0.00	0.00	0.00	0.00	0.00	3,328,000.00	
Total				0.00	3,328,000.00	0.00	3,328,000.00	0.00	0.00	0.00	0.00	0.00	3,328,000.00	
Total Regular Appropriations				57,005,000.00	9,280,000.00	0.00	66,285,000.00	0.00	0.00	0.00	0.00	57,005,000.00	9,280,000.00	
Total Current Appropriations				62,155,000.00	9,280,000.00	0.00	71,435,000.00	0.00	0.00	0.00	0.00	62,155,000.00	9,280,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	14,472.02	0.00	14,472.02	0.00	0.00	0.00	0.00	0.00	14,472.02	
Total				0.00	14,472.02	0.00	14,472.02	0.00	0.00	0.00	0.00	0.00	14,472.02	
Total Regular Appropriations				0.00	14,472.02	0.00	14,472.02	0.00	0.00	0.00	0.00	0.00	14,472.02	
Total Continuing Appropriations				0.00	14,472.02	0.00	14,472.02	0.00	0.00	0.00	0.00	0.00	14,472.02	
70010904518 Vicente Madrigal National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	8,307,000.00	0.00	0.00	8,307,000.00	0.00	0.00	0.00	0.00	8,307,000.00	0.00	
Total				8,307,000.00	0.00	0.00	8,307,000.00	0.00	0.00	0.00	0.00	8,307,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	100,000.00
0.00	62,857,000.00
0.00	62,857,000.00
0.00	3,328,000.00
0.00	3,328,000.00
0.00	66,285,000.00
0.00	71,435,000.00

0.00	14,472.02
0.00	14,472.02
0.00	14,472.02
0.00	14,472.02

0.00	8,307,000.00
0.00	8,307,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				8,307,000.00	0.00	0.00	8,307,000.00	0.00	0.00	0.00	0.00	8,307,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	FY 2026 GAA	2/9/2026	101101	130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
Total				130,000.00	0.00	0.00	130,000.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	91,968,000.00	7,568,000.00	0.00	99,536,000.00	0.00	0.00	0.00	0.00	91,968,000.00	7,568,000.00	
Total				91,968,000.00	7,568,000.00	0.00	99,536,000.00	0.00	0.00	0.00	0.00	91,968,000.00	7,568,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	5,728,000.00	0.00	5,728,000.00	0.00	0.00	0.00	0.00	0.00	5,728,000.00	
Total				0.00	5,728,000.00	0.00	5,728,000.00	0.00	0.00	0.00	0.00	0.00	5,728,000.00	
Total Regular Appropriations				92,098,000.00	13,296,000.00	0.00	105,394,000.00	0.00	0.00	0.00	0.00	92,098,000.00	13,296,000.00	
Total Current Appropriations				100,405,000.00	13,296,000.00	0.00	113,701,000.00	0.00	0.00	0.00	0.00	100,405,000.00	13,296,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	33,103.65	0.00	33,103.65	0.00	0.00	0.00	0.00	0.00	33,103.65	
Total				0.00	33,103.65	0.00	33,103.65	0.00	0.00	0.00	0.00	0.00	33,103.65	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	132,355.59	0.00	132,355.59	0.00	0.00	0.00	0.00	0.00	132,355.59	
Total				0.00	132,355.59	0.00	132,355.59	0.00	0.00	0.00	0.00	0.00	132,355.59	
Total Regular Appropriations				0.00	165,459.24	0.00	165,459.24	0.00	0.00	0.00	0.00	0.00	165,459.24	

-ALLOTMENTS	
D	TOTAL
0.00	8,307,000.00

0.00	130,000.00
0.00	130,000.00

0.00	99,536,000.00
0.00	99,536,000.00

0.00	5,728,000.00
0.00	5,728,000.00
0.00	105,394,000.00
0.00	113,701,000.00

0.00	33,103.65
0.00	33,103.65

0.00	132,355.59
0.00	132,355.59
0.00	165,459.24

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Continuing Appropriations				0.00	165,459.24	0.00	165,459.24	0.00	0.00	0.00	0.00	0.00	165,459.24	
70010904519 Wawa National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,831,000.00	0.00	0.00	1,831,000.00	0.00	0.00	0.00	0.00	1,831,000.00	0.00	
Total				1,831,000.00	0.00	0.00	1,831,000.00	0.00	0.00	0.00	0.00	1,831,000.00	0.00	
Total Automatic Appropriations				1,831,000.00	0.00	0.00	1,831,000.00	0.00	0.00	0.00	0.00	1,831,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	R0-4A-26-0374	2/9/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	20,260,000.00	2,341,000.00	0.00	22,601,000.00	0.00	0.00	0.00	0.00	20,260,000.00	2,341,000.00	
Total				20,260,000.00	2,341,000.00	0.00	22,601,000.00	0.00	0.00	0.00	0.00	20,260,000.00	2,341,000.00	
Total Regular Appropriations				20,305,000.00	2,341,000.00	0.00	22,646,000.00	0.00	0.00	0.00	0.00	20,305,000.00	2,341,000.00	
Total Current Appropriations				22,136,000.00	2,341,000.00	0.00	24,477,000.00	0.00	0.00	0.00	0.00	22,136,000.00	2,341,000.00	

70010904521 Antipolo National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	165,459.24

0.00	1,831,000.00
0.00	1,831,000.00
0.00	1,831,000.00

0.00	45,000.00
0.00	45,000.00

0.00	22,601,000.00
0.00	22,601,000.00
0.00	22,646,000.00
0.00	24,477,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	22,665,000.00	0.00	0.00	22,665,000.00	0.00	0.00	0.00	0.00	22,665,000.00	0.00	
Total				22,665,000.00	0.00	0.00	22,665,000.00	0.00	0.00	0.00	0.00	22,665,000.00	0.00	
Total Automatic Appropriations				22,665,000.00	0.00	0.00	22,665,000.00	0.00	0.00	0.00	0.00	22,665,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	250,584,000.00	20,191,000.00	0.00	270,775,000.00	0.00	0.00	0.00	0.00	250,584,000.00	20,191,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				250,584,000.00	20,191,000.00	0.00	270,775,000.00	0.00	0.00	0.00	0.00	250,584,000.00	20,191,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0732	3/4/2026	101101	541,684.35	0.00	0.00	541,684.35	0.00	0.00	0.00	0.00	541,684.35	0.00	
Total				541,684.35	0.00	0.00	541,684.35	0.00	0.00	0.00	0.00	541,684.35	0.00	
Total Regular Appropriations				251,125,684.35	20,191,000.00	0.00	271,316,684.35	0.00	0.00	0.00	0.00	251,125,684.35	20,191,000.00	
Total Current Appropriations				273,790,684.35	20,191,000.00	0.00	293,981,684.35	0.00	0.00	0.00	0.00	273,790,684.35	20,191,000.00	

70010904523 Dela Paz National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/3/2026	FY 2026 GARO	1/1/2026	104102	6,169,000.00	0.00	0.00	6,169,000.00	0.00	0.00	0.00	0.00	6,169,000.00	0.00	
Total				6,169,000.00	0.00	0.00	6,169,000.00	0.00	0.00	0.00	0.00	6,169,000.00	0.00	
Total Automatic Appropriations				6,169,000.00	0.00	0.00	6,169,000.00	0.00	0.00	0.00	0.00	6,169,000.00	0.00	
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	22,665,000.00
0.00	22,665,000.00
0.00	22,665,000.00

0.00	270,775,000.00
0.00	0.00
0.00	270,775,000.00
0.00	541,684.35
0.00	541,684.35
0.00	271,316,684.35
0.00	293,981,684.35

0.00	6,169,000.00
0.00	6,169,000.00
0.00	6,169,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0095	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/3/2026	FY 2026 GAAAO	1/1/2026	101101	68,321,000.00	6,354,000.00	0.00	74,675,000.00	0.00	0.00	0.00	0.00	68,321,000.00	6,354,000.00	
Total				68,321,000.00	6,354,000.00	0.00	74,675,000.00	0.00	0.00	0.00	0.00	68,321,000.00	6,354,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/3/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,335,000.00	0.00	1,335,000.00	0.00	0.00	0.00	0.00	0.00	1,335,000.00	
Total				0.00	1,335,000.00	0.00	1,335,000.00	0.00	0.00	0.00	0.00	0.00	1,335,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0736	3/4/2026	101101	867,384.10	0.00	0.00	867,384.10	0.00	0.00	0.00	0.00	867,384.10	0.00	
Total				867,384.10	0.00	0.00	867,384.10	0.00	0.00	0.00	0.00	867,384.10	0.00	
Total Regular Appropriations				69,218,384.10	7,689,000.00	0.00	76,907,384.10	0.00	0.00	0.00	0.00	69,218,384.10	7,689,000.00	
Total Current Appropriations				75,387,384.10	7,689,000.00	0.00	83,076,384.10	0.00	0.00	0.00	0.00	75,387,384.10	7,689,000.00	

70010904526 Bagong Nayon II National High School

Current Appropriations		
Automatic Appropriations		

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	11,135,000.00	0.00	0.00	11,135,000.00	0.00	0.00	0.00	0.00	11,135,000.00	0.00	
Total				11,135,000.00	0.00	0.00	11,135,000.00	0.00	0.00	0.00	0.00	11,135,000.00	0.00	
Total Automatic Appropriations				11,135,000.00	0.00	0.00	11,135,000.00	0.00	0.00	0.00	0.00	11,135,000.00	0.00	

ALLOTMENTS	
D	TOTAL
0.00	30,000.00
0.00	30,000.00
0.00	74,675,000.00
0.00	74,675,000.00
0.00	1,335,000.00
0.00	1,335,000.00
0.00	867,384.10
0.00	867,384.10
0.00	76,907,384.10
0.00	83,076,384.10

0.00	11,135,000.00	
0.00	11,135,000.00	
0.00	11,135,000.00	

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0084	2/9/2026	101101	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	
Total				200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	123,128,000.00	8,662,000.00	0.00	131,790,000.00	0.00	0.00	0.00	0.00	123,128,000.00	8,662,000.00	
Total				123,128,000.00	8,662,000.00	0.00	131,790,000.00	0.00	0.00	0.00	0.00	123,128,000.00	8,662,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	630,000.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	630,000.00	
Total				0.00	630,000.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	630,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0733	3/4/2026	101101	489,538.45	0.00	0.00	489,538.45	0.00	0.00	0.00	0.00	489,538.45	0.00	
Total				489,538.45	0.00	0.00	489,538.45	0.00	0.00	0.00	0.00	489,538.45	0.00	
Total Regular Appropriations				123,817,538.45	9,292,000.00	0.00	133,109,538.45	0.00	0.00	0.00	0.00	123,817,538.45	9,292,000.00	
Total Current Appropriations				134,952,538.45	9,292,000.00	0.00	144,244,538.45	0.00	0.00	0.00	0.00	134,952,538.45	9,292,000.00	

70010904528 Cupang National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,768,000.00	0.00	0.00	4,768,000.00	0.00	0.00	0.00	0.00	4,768,000.00	0.00	
Total				4,768,000.00	0.00	0.00	4,768,000.00	0.00	0.00	0.00	0.00	4,768,000.00	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	200,000.00

0.00	200,000.00

0.00	131,790,000.00

0.00	131,790,000.00

0.00	630,000.00

0.00	630,000.00

0.00	489,538.45

0.00	489,538.45

0.00	133,109,538.45

0.00	144,244,538.45

0.00	4,768,000.00

0.00	4,768,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				4,768,000.00	0.00	0.00	4,768,000.00	0.00	0.00	0.00	0.00	4,768,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	499,932.00	0.00	499,932.00	0.00	0.00	0.00	0.00	0.00	499,932.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	52,692,000.00	4,869,000.00	0.00	57,561,000.00	0.00	0.00	0.00	0.00	52,692,000.00	4,869,000.00	
Total				52,692,000.00	5,368,932.00	0.00	58,060,932.00	0.00	0.00	0.00	0.00	52,692,000.00	5,368,932.00	
Total Regular Appropriations				52,692,000.00	5,368,932.00	0.00	58,060,932.00	0.00	0.00	0.00	0.00	52,692,000.00	5,368,932.00	
Total Current Appropriations				57,460,000.00	5,368,932.00	0.00	62,828,932.00	0.00	0.00	0.00	0.00	57,460,000.00	5,368,932.00	

70010904529 Mambugan National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GARO	1/1/2026	104102	8,850,000.00	0.00	0.00	8,850,000.00	0.00	0.00	0.00	0.00	8,850,000.00	0.00	
Total				8,850,000.00	0.00	0.00	8,850,000.00	0.00	0.00	0.00	0.00	8,850,000.00	0.00	
Total Automatic Appropriations				8,850,000.00	0.00	0.00	8,850,000.00	0.00	0.00	0.00	0.00	8,850,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/6/2026	FY 2026 GAAAO	1/1/2026	101101	98,121,000.00	8,332,000.00	0.00	106,453,000.00	0.00	0.00	0.00	0.00	98,121,000.00	8,332,000.00	
Total				98,121,000.00	8,332,000.00	0.00	106,453,000.00	0.00	0.00	0.00	0.00	98,121,000.00	8,332,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0731	3/4/2026	101101	536,962.35	0.00	0.00	536,962.35	0.00	0.00	0.00	0.00	536,962.35	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	4,768,000.00

0.00	499,932.00
0.00	57,561,000.00
0.00	58,060,932.00
0.00	58,060,932.00
0.00	62,828,932.00

0.00	8,850,000.00
0.00	8,850,000.00
0.00	8,850,000.00

0.00	106,453,000.00
0.00	106,453,000.00

0.00	536,962.35

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				536,962.35	0.00	0.00	536,962.35	0.00	0.00	0.00	0.00	536,962.35	0.00	
Total Regular Appropriations				98,657,962.35	8,332,000.00	0.00	106,989,962.35	0.00	0.00	0.00	0.00	98,657,962.35	8,332,000.00	
Total Current Appropriations				107,507,962.35	8,332,000.00	0.00	115,839,962.35	0.00	0.00	0.00	0.00	107,507,962.35	8,332,000.00	

70010904530 Marcelino M. Santos National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,303,000.00	0.00	0.00	3,303,000.00	0.00	0.00	0.00	0.00	3,303,000.00	0.00	
Total				3,303,000.00	0.00	0.00	3,303,000.00	0.00	0.00	0.00	0.00	3,303,000.00	0.00	
Total Automatic Appropriations				3,303,000.00	0.00	0.00	3,303,000.00	0.00	0.00	0.00	0.00	3,303,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
3/4/2026	SUB ARO-RO-4A-26-0087	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350 310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	36,459,000.00	2,800,000.00	0.00	39,259,000.00	0.00	0.00	0.00	0.00	36,459,000.00	2,800,000.00	
Total				36,459,000.00	2,800,000.00	0.00	39,259,000.00	0.00	0.00	0.00	0.00	36,459,000.00	2,800,000.00	
PPA353 310400100004000 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,262,000.00	0.00	1,262,000.00	0.00	0.00	0.00	0.00	0.00	1,262,000.00	
Total				0.00	1,262,000.00	0.00	1,262,000.00	0.00	0.00	0.00	0.00	0.00	1,262,000.00	
PPA513 310400100010000 Reclassification of Positions														

-ALLOTMENTS	
D	TOTAL
0.00	536,962.35
0.00	106,989,962.35
0.00	115,839,962.35

0.00	3,303,000.00
0.00	3,303,000.00
0.00	3,303,000.00

0.00	40,000.00
0.00	40,000.00

0.00	39,259,000.00
0.00	39,259,000.00

0.00	1,262,000.00
0.00	1,262,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/4/2026	RO-4A-26-0738	3/4/2026	101101	75,308.35	0.00	0.00	75,308.35	0.00	0.00	0.00	0.00	75,308.35	0.00	
Total				75,308.35	0.00	0.00	75,308.35	0.00	0.00	0.00	0.00	75,308.35	0.00	
Total Regular Appropriations				36,574,308.35	4,062,000.00	0.00	40,636,308.35	0.00	0.00	0.00	0.00	36,574,308.35	4,062,000.00	
Total Current Appropriations				39,877,308.35	4,062,000.00	0.00	43,939,308.35	0.00	0.00	0.00	0.00	39,877,308.35	4,062,000.00	

70010904532 Maximo L. Gatlabayan Memorial National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	5,348,000.00	0.00	0.00	5,348,000.00	0.00	0.00	0.00	0.00	5,348,000.00	0.00	
Total				5,348,000.00	0.00	0.00	5,348,000.00	0.00	0.00	0.00	0.00	5,348,000.00	0.00	
Total Automatic Appropriations				5,348,000.00	0.00	0.00	5,348,000.00	0.00	0.00	0.00	0.00	5,348,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	59,133,000.00	4,316,000.00	0.00	63,449,000.00	0.00	0.00	0.00	0.00	59,133,000.00	4,316,000.00	
Total				59,133,000.00	4,316,000.00	0.00	63,449,000.00	0.00	0.00	0.00	0.00	59,133,000.00	4,316,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,559,000.00	0.00	1,559,000.00	0.00	0.00	0.00	0.00	0.00	1,559,000.00	
Total				0.00	1,559,000.00	0.00	1,559,000.00	0.00	0.00	0.00	0.00	0.00	1,559,000.00	
Total Regular Appropriations				59,133,000.00	5,875,000.00	0.00	65,008,000.00	0.00	0.00	0.00	0.00	59,133,000.00	5,875,000.00	
Total Current Appropriations				64,481,000.00	5,875,000.00	0.00	70,356,000.00	0.00	0.00	0.00	0.00	64,481,000.00	5,875,000.00	

70010904534 Mayamot National High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	75,308.35
0.00	75,308.35
0.00	40,636,308.35
0.00	43,939,308.35

0.00	5,348,000.00
0.00	5,348,000.00
0.00	5,348,000.00

0.00	63,449,000.00
0.00	63,449,000.00

0.00	1,559,000.00
0.00	1,559,000.00
0.00	65,008,000.00
0.00	70,356,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,009,000.00	0.00	0.00	8,009,000.00	0.00	0.00	0.00	0.00	8,009,000.00	0.00	
Total				8,009,000.00	0.00	0.00	8,009,000.00	0.00	0.00	0.00	0.00	8,009,000.00	0.00	
Total Automatic Appropriations				8,009,000.00	0.00	0.00	8,009,000.00	0.00	0.00	0.00	0.00	8,009,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	88,854,000.00	6,709,000.00	0.00	95,563,000.00	0.00	0.00	0.00	0.00	88,854,000.00	6,709,000.00	
Total				88,854,000.00	6,709,000.00	0.00	95,563,000.00	0.00	0.00	0.00	0.00	88,854,000.00	6,709,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	5,767,000.00	0.00	5,767,000.00	0.00	0.00	0.00	0.00	0.00	5,767,000.00	
Total				0.00	5,767,000.00	0.00	5,767,000.00	0.00	0.00	0.00	0.00	0.00	5,767,000.00	
Total Regular Appropriations				88,854,000.00	12,476,000.00	0.00	101,330,000.00	0.00	0.00	0.00	0.00	88,854,000.00	12,476,000.00	
Total Current Appropriations				96,863,000.00	12,476,000.00	0.00	109,339,000.00	0.00	0.00	0.00	0.00	96,863,000.00	12,476,000.00	

70010904535 Muntindilaw National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/3/2026	FY 2026 GARO	1/1/2026	104102	2,012,000.00	0.00	0.00	2,012,000.00	0.00	0.00	0.00	0.00	2,012,000.00	0.00	
Total				2,012,000.00	0.00	0.00	2,012,000.00	0.00	0.00	0.00	0.00	2,012,000.00	0.00	
Total Automatic Appropriations				2,012,000.00	0.00	0.00	2,012,000.00	0.00	0.00	0.00	0.00	2,012,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	8,009,000.00
0.00	8,009,000.00
0.00	8,009,000.00

0.00	95,563,000.00
0.00	95,563,000.00
0.00	5,767,000.00
0.00	5,767,000.00
0.00	101,330,000.00
0.00	109,339,000.00

0.00	2,012,000.00
0.00	2,012,000.00
0.00	2,012,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0096	2/9/2026	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
Total				45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/3/2026	FY 2026 GAAAO	1/1/2026	101101	22,304,000.00	1,982,000.00	0.00	24,286,000.00	0.00	0.00	0.00	0.00	22,304,000.00	1,982,000.00	
Total				22,304,000.00	1,982,000.00	0.00	24,286,000.00	0.00	0.00	0.00	0.00	22,304,000.00	1,982,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/3/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	888,000.00	0.00	888,000.00	0.00	0.00	0.00	0.00	0.00	888,000.00	
Total				0.00	888,000.00	0.00	888,000.00	0.00	0.00	0.00	0.00	0.00	888,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0741	3/4/2026	101101	158,745.65	0.00	0.00	158,745.65	0.00	0.00	0.00	0.00	158,745.65	0.00	
Total				158,745.65	0.00	0.00	158,745.65	0.00	0.00	0.00	0.00	158,745.65	0.00	
Total Regular Appropriations				22,507,745.65	2,870,000.00	0.00	25,377,745.65	0.00	0.00	0.00	0.00	22,507,745.65	2,870,000.00	
Total Current Appropriations				24,519,745.65	2,870,000.00	0.00	27,389,745.65	0.00	0.00	0.00	0.00	24,519,745.65	2,870,000.00	

70010904536 San Isidro National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/3/2026	FY 2026 GARO	1/1/2026	104102	6,364,000.00	0.00	0.00	6,364,000.00	0.00	0.00	0.00	0.00	6,364,000.00	0.00	
Total				6,364,000.00	0.00	0.00	6,364,000.00	0.00	0.00	0.00	0.00	6,364,000.00	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	45,000.00
0.00	45,000.00

0.00	24,286,000.00
0.00	24,286,000.00

0.00	888,000.00
0.00	888,000.00

0.00	158,745.65
0.00	158,745.65
0.00	25,377,745.65
0.00	27,389,745.65

0.00	6,364,000.00
0.00	6,364,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				6,364,000.00	0.00	0.00	6,364,000.00	0.00	0.00	0.00	0.00	6,364,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0090	2/9/2026	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/3/2026	FY 2026 GAAAO	1/1/2026	101101	70,201,000.00	4,940,000.00	0.00	75,141,000.00	0.00	0.00	0.00	0.00	70,201,000.00	4,940,000.00	
Total				70,201,000.00	4,940,000.00	0.00	75,141,000.00	0.00	0.00	0.00	0.00	70,201,000.00	4,940,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/3/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,330,000.00	0.00	2,330,000.00	0.00	0.00	0.00	0.00	0.00	2,330,000.00	
Total				0.00	2,330,000.00	0.00	2,330,000.00	0.00	0.00	0.00	0.00	0.00	2,330,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0742	3/4/2026	101101	451,848.10	0.00	0.00	451,848.10	0.00	0.00	0.00	0.00	451,848.10	0.00	
Total				451,848.10	0.00	0.00	451,848.10	0.00	0.00	0.00	0.00	451,848.10	0.00	
Total Regular Appropriations				70,767,848.10	7,270,000.00	0.00	78,037,848.10	0.00	0.00	0.00	0.00	70,767,848.10	7,270,000.00	
Total Current Appropriations				77,131,848.10	7,270,000.00	0.00	84,401,848.10	0.00	0.00	0.00	0.00	77,131,848.10	7,270,000.00	

70010904537 San Jose National High School

Current Appropriations		
Automatic Appropriations		
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)

-ALLOTMENTS	
D	TOTAL
0.00	6,364,000.00

0.00	115,000.00
0.00	115,000.00

0.00	0.00
0.00	75,141,000.00
0.00	75,141,000.00

0.00	2,330,000.00
0.00	2,330,000.00

0.00	451,848.10
0.00	451,848.10
0.00	78,037,848.10
0.00	84,401,848.10

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	14,039,000.00	0.00	0.00	14,039,000.00	0.00	0.00	0.00	0.00	14,039,000.00	0.00	
Total				14,039,000.00	0.00	0.00	14,039,000.00	0.00	0.00	0.00	0.00	14,039,000.00	0.00	
Total Automatic Appropriations				14,039,000.00	0.00	0.00	14,039,000.00	0.00	0.00	0.00	0.00	14,039,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	154,806,000.00	11,310,000.00	0.00	166,116,000.00	0.00	0.00	0.00	0.00	154,806,000.00	11,310,000.00	
Total				154,806,000.00	11,310,000.00	0.00	166,116,000.00	0.00	0.00	0.00	0.00	154,806,000.00	11,310,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	4,850,000.00	0.00	4,850,000.00	0.00	0.00	0.00	0.00	0.00	4,850,000.00	
Total				0.00	4,850,000.00	0.00	4,850,000.00	0.00	0.00	0.00	0.00	0.00	4,850,000.00	
Total Regular Appropriations				154,806,000.00	16,160,000.00	0.00	170,966,000.00	0.00	0.00	0.00	0.00	154,806,000.00	16,160,000.00	
Total Current Appropriations				168,845,000.00	16,160,000.00	0.00	185,005,000.00	0.00	0.00	0.00	0.00	168,845,000.00	16,160,000.00	

70010904538 Dalig National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/3/2026	FY 2026 GARO	1/1/2026	104102	3,889,000.00	0.00	0.00	3,889,000.00	0.00	0.00	0.00	0.00	3,889,000.00	0.00	
Total				3,889,000.00	0.00	0.00	3,889,000.00	0.00	0.00	0.00	0.00	3,889,000.00	0.00	
Total Automatic Appropriations				3,889,000.00	0.00	0.00	3,889,000.00	0.00	0.00	0.00	0.00	3,889,000.00	0.00	
Regular Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	14,039,000.00
0.00	14,039,000.00
0.00	14,039,000.00

0.00	0.00
0.00	166,116,000.00
0.00	166,116,000.00
0.00	4,850,000.00
0.00	4,850,000.00
0.00	170,966,000.00
0.00	185,005,000.00

0.00	3,889,000.00
0.00	3,889,000.00
0.00	3,889,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0094	2/9/2026	101101	120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	
Total				120,000.00	0.00	0.00	120,000.00	0.00	0.00	0.00	0.00	120,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/3/2026	FY 2026 GAAAO	1/1/2026	101101	43,123,000.00	4,227,000.00	0.00	47,350,000.00	0.00	0.00	0.00	0.00	43,123,000.00	4,227,000.00	
Total				43,123,000.00	4,227,000.00	0.00	47,350,000.00	0.00	0.00	0.00	0.00	43,123,000.00	4,227,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/3/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,369,000.00	0.00	1,369,000.00	0.00	0.00	0.00	0.00	0.00	1,369,000.00	
Total				0.00	1,369,000.00	0.00	1,369,000.00	0.00	0.00	0.00	0.00	0.00	1,369,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0735	3/4/2026	101101	128,249.40	0.00	0.00	128,249.40	0.00	0.00	0.00	0.00	128,249.40	0.00	
Total				128,249.40	0.00	0.00	128,249.40	0.00	0.00	0.00	0.00	128,249.40	0.00	
Total Regular Appropriations				43,371,249.40	5,596,000.00	0.00	48,967,249.40	0.00	0.00	0.00	0.00	43,371,249.40	5,596,000.00	
Total Current Appropriations				47,260,249.40	5,596,000.00	0.00	52,856,249.40	0.00	0.00	0.00	0.00	47,260,249.40	5,596,000.00	

70010904539 San Juan National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	1,735,000.00	0.00	0.00	1,735,000.00	0.00	0.00	0.00	0.00	1,735,000.00	0.00	
Total				1,735,000.00	0.00	0.00	1,735,000.00	0.00	0.00	0.00	0.00	1,735,000.00	0.00	
Total Automatic Appropriations				1,735,000.00	0.00	0.00	1,735,000.00	0.00	0.00	0.00	0.00	1,735,000.00	0.00	

ALLOTMENTS	
NO	TOTAL
0.00	120,000.00
0.00	120,000.00
0.00	47,350,000.00
0.00	47,350,000.00
0.00	1,369,000.00
0.00	1,369,000.00
0.00	128,249.40
0.00	128,249.40
0.00	48,967,249.40
0.00	52,856,249.40

0.00	1,735,000.00	
0.00	1,735,000.00	
0.00	1,735,000.00	

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0092	2/9/2026	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	19,202,000.00	1,747,000.00	0.00	20,949,000.00	0.00	0.00	0.00	0.00	19,202,000.00	1,747,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	11,828.73	186,852.73	0.00	198,681.46	0.00	0.00	0.00	0.00	11,828.73	186,852.73	
Total				19,213,828.73	1,933,852.73	0.00	21,147,681.46	0.00	0.00	0.00	0.00	19,213,828.73	1,933,852.73	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	901,000.00	0.00	901,000.00	0.00	0.00	0.00	0.00	0.00	901,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	108,698.00	0.00	108,698.00	0.00	0.00	0.00	0.00	0.00	108,698.00	
Total				0.00	1,009,698.00	0.00	1,009,698.00	0.00	0.00	0.00	0.00	0.00	1,009,698.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0744	3/4/2026	101101	407,619.10	0.00	0.00	407,619.10	0.00	0.00	0.00	0.00	407,619.10	0.00	
Total				407,619.10	0.00	0.00	407,619.10	0.00	0.00	0.00	0.00	407,619.10	0.00	
Total Regular Appropriations				19,631,447.83	2,943,550.73	0.00	22,574,998.56	0.00	0.00	0.00	0.00	19,631,447.83	2,943,550.73	
Total Current Appropriations				21,366,447.83	2,943,550.73	0.00	24,309,998.56	0.00	0.00	0.00	0.00	21,366,447.83	2,943,550.73	

70010904540 San Roque National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
0	TOTAL

0.00	10,000.00
0.00	10,000.00
0.00	20,949,000.00
0.00	198,681.46
0.00	21,147,681.46
0.00	901,000.00
0.00	108,698.00
0.00	1,009,698.00
0.00	407,619.10
0.00	407,619.10
0.00	22,574,998.56
0.00	24,309,998.56

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	7,804,000.00	0.00	0.00	7,804,000.00	0.00	0.00	0.00	0.00	7,804,000.00	0.00	
Total				7,804,000.00	0.00	0.00	7,804,000.00	0.00	0.00	0.00	0.00	7,804,000.00	0.00	
Total Automatic Appropriations				7,804,000.00	0.00	0.00	7,804,000.00	0.00	0.00	0.00	0.00	7,804,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	86,378,000.00	6,774,000.00	0.00	93,152,000.00	0.00	0.00	0.00	0.00	86,378,000.00	6,774,000.00	
Total				86,378,000.00	6,774,000.00	0.00	93,152,000.00	0.00	0.00	0.00	0.00	86,378,000.00	6,774,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,080,000.00	0.00	2,080,000.00	0.00	0.00	0.00	0.00	0.00	2,080,000.00	
Total				0.00	2,080,000.00	0.00	2,080,000.00	0.00	0.00	0.00	0.00	0.00	2,080,000.00	
Total Regular Appropriations				86,378,000.00	8,854,000.00	0.00	95,232,000.00	0.00	0.00	0.00	0.00	86,378,000.00	8,854,000.00	
Total Current Appropriations				94,182,000.00	8,854,000.00	0.00	103,036,000.00	0.00	0.00	0.00	0.00	94,182,000.00	8,854,000.00	
70010904541 Balete Integrated School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	1,860,000.00	0.00	0.00	1,860,000.00	0.00	0.00	0.00	0.00	1,860,000.00	0.00	
Total				1,860,000.00	0.00	0.00	1,860,000.00	0.00	0.00	0.00	0.00	1,860,000.00	0.00	
Total Automatic Appropriations				1,860,000.00	0.00	0.00	1,860,000.00	0.00	0.00	0.00	0.00	1,860,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	7,804,000.00
0.00	7,804,000.00
0.00	7,804,000.00

0.00	93,152,000.00
0.00	93,152,000.00
0.00	2,080,000.00
0.00	2,080,000.00
0.00	95,232,000.00
0.00	103,036,000.00

0.00	1,860,000.00
0.00	1,860,000.00
0.00	1,860,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/27/2026	RO-4A-26-0099	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	20,536,000.00	1,899,000.00	0.00	22,435,000.00	0.00	0.00	0.00	0.00	20,536,000.00	1,899,000.00	
Total				20,536,000.00	1,899,000.00	0.00	22,435,000.00	0.00	0.00	0.00	0.00	20,536,000.00	1,899,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	728,000.00	0.00	728,000.00	0.00	0.00	0.00	0.00	0.00	728,000.00	
Total				0.00	728,000.00	0.00	728,000.00	0.00	0.00	0.00	0.00	0.00	728,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/12/2026	RO-4A-26-0748	3/4/2026	101101	333,924.50	0.00	0.00	333,924.50	0.00	0.00	0.00	0.00	333,924.50	0.00	
Total				333,924.50	0.00	0.00	333,924.50	0.00	0.00	0.00	0.00	333,924.50	0.00	
Total Regular Appropriations				20,919,924.50	2,627,000.00	0.00	23,546,924.50	0.00	0.00	0.00	0.00	20,919,924.50	2,627,000.00	
Total Current Appropriations				22,779,924.50	2,627,000.00	0.00	25,406,924.50	0.00	0.00	0.00	0.00	22,779,924.50	2,627,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-1027	5/15/2025	102101	0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	
Total				0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	
Total Regular Appropriations				0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	
Total Continuing Appropriations				0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	

70010904542 Banaba West Integrated School

-ALLOTMENTS	
D	TOTAL
0.00	50,000.00
0.00	50,000.00
0.00	22,435,000.00
0.00	22,435,000.00
0.00	728,000.00
0.00	728,000.00
0.00	333,924.50
0.00	333,924.50
0.00	23,546,924.50
0.00	25,406,924.50
0.00	26,000.00
0.00	26,000.00
0.00	26,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,691,000.00	0.00	0.00	1,691,000.00	0.00	0.00	0.00	0.00	1,691,000.00	0.00	
Total				1,691,000.00	0.00	0.00	1,691,000.00	0.00	0.00	0.00	0.00	1,691,000.00	0.00	
Total Automatic Appropriations				1,691,000.00	0.00	0.00	1,691,000.00	0.00	0.00	0.00	0.00	1,691,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0100	2/9/2026	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	18,610,000.00	1,793,000.00	0.00	20,403,000.00	0.00	0.00	0.00	0.00	18,610,000.00	1,793,000.00	
Total				18,610,000.00	1,793,000.00	0.00	20,403,000.00	0.00	0.00	0.00	0.00	18,610,000.00	1,793,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	940,000.00	0.00	940,000.00	0.00	0.00	0.00	0.00	0.00	940,000.00	
Total				0.00	940,000.00	0.00	940,000.00	0.00	0.00	0.00	0.00	0.00	940,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0749	3/4/2026	101101	1,000,435.00	0.00	0.00	1,000,435.00	0.00	0.00	0.00	0.00	1,000,435.00	0.00	
Total				1,000,435.00	0.00	0.00	1,000,435.00	0.00	0.00	0.00	0.00	1,000,435.00	0.00	
Total Regular Appropriations				19,625,435.00	2,733,000.00	0.00	22,358,435.00	0.00	0.00	0.00	0.00	19,625,435.00	2,733,000.00	
Total Current Appropriations				21,316,435.00	2,733,000.00	0.00	24,049,435.00	0.00	0.00	0.00	0.00	21,316,435.00	2,733,000.00	
Continuing Appropriations														

-ALLOTMENTS	
0	TOTAL

0.00	1,691,000.00
0.00	1,691,000.00
0.00	1,691,000.00

0.00	15,000.00
0.00	15,000.00

0.00	20,403,000.00
0.00	20,403,000.00

0.00	940,000.00
0.00	940,000.00

0.00	1,000,435.00
0.00	1,000,435.00
0.00	22,358,435.00
0.00	24,049,435.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2025 GAAAO	1/2/2025	102101	0.00	0.43	0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.43	
Total				0.00	0.43	0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.43	
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-1021	5/15/2025	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
Total				0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
Total Regular Appropriations				0.00	12,000.43	0.00	12,000.43	0.00	0.00	0.00	0.00	0.00	12,000.43	
Total Continuing Appropriations				0.00	12,000.43	0.00	12,000.43	0.00	0.00	0.00	0.00	0.00	12,000.43	
70010904543 Batangas City Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	19,767,000.00	0.00	0.00	19,767,000.00	0.00	0.00	0.00	0.00	19,767,000.00	0.00	
Total				19,767,000.00	0.00	0.00	19,767,000.00	0.00	0.00	0.00	0.00	19,767,000.00	0.00	
Total Automatic Appropriations				19,767,000.00	0.00	0.00	19,767,000.00	0.00	0.00	0.00	0.00	19,767,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0101	2/9/2026	101101	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	
Total				280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												

-ALLOTMENTS	
0	TOTAL

0.00	0.43
0.00	0.43
0.00	12,000.00
0.00	12,000.00
0.00	12,000.43
0.00	12,000.43

0.00	19,767,000.00
0.00	19,767,000.00
0.00	19,767,000.00

0.00	280,000.00
0.00	280,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/3/2026	RO-4A-26-0642	3/3/2026	101101	3,600.00	0.00	0.00	3,600.00	0.00	0.00	0.00	0.00	3,600.00	0.00	
3/3/2026	RO-4A-26-0695	3/3/2026	101101	227,469.00	0.00	0.00	227,469.00	0.00	0.00	0.00	0.00	227,469.00	0.00	
3/3/2026	RO-4A-26-0589	3/3/2026	101101	26,400.00	0.00	0.00	26,400.00	0.00	0.00	0.00	0.00	26,400.00	0.00	
Total				257,469.00	0.00	0.00	257,469.00	0.00	0.00	0.00	0.00	257,469.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	217,581,000.00	10,644,000.00	0.00	228,225,000.00	0.00	0.00	0.00	0.00	217,581,000.00	10,644,000.00	
Total				217,581,000.00	10,644,000.00	0.00	228,225,000.00	0.00	0.00	0.00	0.00	217,581,000.00	10,644,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,775,000.00	0.00	3,775,000.00	0.00	0.00	0.00	0.00	0.00	3,775,000.00	
Total				0.00	3,775,000.00	0.00	3,775,000.00	0.00	0.00	0.00	0.00	0.00	3,775,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0750	3/4/2026	101101	4,390,106.20	0.00	0.00	4,390,106.20	0.00	0.00	0.00	0.00	4,390,106.20	0.00	
Total				4,390,106.20	0.00	0.00	4,390,106.20	0.00	0.00	0.00	0.00	4,390,106.20	0.00	
Total Regular Appropriations				222,508,575.20	14,419,000.00	0.00	236,927,575.20	0.00	0.00	0.00	0.00	222,508,575.20	14,419,000.00	
Total Current Appropriations				242,275,575.20	14,419,000.00	0.00	256,694,575.20	0.00	0.00	0.00	0.00	242,275,575.20	14,419,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	57,798.76	0.00	57,798.76	0.00	0.00	0.00	0.00	0.00	57,798.76	
Total				0.00	57,798.76	0.00	57,798.76	0.00	0.00	0.00	0.00	0.00	57,798.76	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL
0.00	3,600.00
0.00	227,469.00
0.00	26,400.00
0.00	257,469.00
0.00	228,225,000.00
0.00	228,225,000.00
0.00	3,775,000.00
0.00	3,775,000.00
0.00	4,390,106.20
0.00	4,390,106.20
0.00	236,927,575.20
0.00	256,694,575.20
0.00	57,798.76
0.00	57,798.76

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	22,838.28	0.00	22,838.28	0.00	0.00	0.00	0.00	0.00	22,838.28	
Total				0.00	22,838.28	0.00	22,838.28	0.00	0.00	0.00	0.00	0.00	22,838.28	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-1264	6/10/2025	102101	0.00	37,000.00	0.00	37,000.00	0.00	0.00	0.00	0.00	0.00	37,000.00	
Total				0.00	37,000.00	0.00	37,000.00	0.00	0.00	0.00	0.00	0.00	37,000.00	
Total Regular Appropriations				0.00	117,637.04	0.00	117,637.04	0.00	0.00	0.00	0.00	0.00	117,637.04	
Total Continuing Appropriations				0.00	117,637.04	0.00	117,637.04	0.00	0.00	0.00	0.00	0.00	117,637.04	

70010904545 Natalia V. Ramos Memorial Integrated School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	2,365,000.00	0.00	0.00	2,365,000.00	0.00	0.00	0.00	0.00	2,365,000.00	0.00	
Total				2,365,000.00	0.00	0.00	2,365,000.00	0.00	0.00	0.00	0.00	2,365,000.00	0.00	
Total Automatic Appropriations				2,365,000.00	0.00	0.00	2,365,000.00	0.00	0.00	0.00	0.00	2,365,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/15/2026	RO-4A-26-0102	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	25,969,000.00	2,644,000.00	0.00	28,613,000.00	0.00	0.00	0.00	0.00	25,969,000.00	2,644,000.00	
Total				25,969,000.00	2,644,000.00	0.00	28,613,000.00	0.00	0.00	0.00	0.00	25,969,000.00	2,644,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	22,838.28
0.00	22,838.28
0.00	37,000.00
0.00	37,000.00
0.00	117,637.04
0.00	117,637.04

0.00	2,365,000.00
0.00	2,365,000.00
0.00	2,365,000.00

0.00	60,000.00
0.00	60,000.00

0.00	28,613,000.00
0.00	28,613,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	564,000.00	0.00	564,000.00	0.00	0.00	0.00	0.00	0.00	564,000.00	
Total				0.00	564,000.00	0.00	564,000.00	0.00	0.00	0.00	0.00	0.00	564,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/12/2026	RO-4A-26-0752	3/4/2026	101101	789,329.40	0.00	0.00	789,329.40	0.00	0.00	0.00	0.00	789,329.40	0.00	
Total				789,329.40	0.00	0.00	789,329.40	0.00	0.00	0.00	0.00	789,329.40	0.00	
Total Regular Appropriations				26,818,329.40	3,208,000.00	0.00	30,026,329.40	0.00	0.00	0.00	0.00	26,818,329.40	3,208,000.00	
Total Current Appropriations				29,183,329.40	3,208,000.00	0.00	32,391,329.40	0.00	0.00	0.00	0.00	29,183,329.40	3,208,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	8,490.16	0.00	8,490.16	0.00	0.00	0.00	0.00	0.00	8,490.16	
Total				0.00	8,490.16	0.00	8,490.16	0.00	0.00	0.00	0.00	0.00	8,490.16	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2025 GAAO	1/5/2026	102101	0.00	10,829.39	0.00	10,829.39	0.00	0.00	0.00	0.00	0.00	10,829.39	
Total				0.00	10,829.39	0.00	10,829.39	0.00	0.00	0.00	0.00	0.00	10,829.39	
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-1023	5/16/2025	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Regular Appropriations				0.00	29,319.55	0.00	29,319.55	0.00	0.00	0.00	0.00	0.00	29,319.55	
Total Continuing Appropriations				0.00	29,319.55	0.00	29,319.55	0.00	0.00	0.00	0.00	0.00	29,319.55	

-ALLOTMENTS	
D	TOTAL
0.00	564,000.00
0.00	564,000.00
0.00	789,329.40
0.00	789,329.40
0.00	30,026,329.40
0.00	32,391,329.40
0.00	8,490.16
0.00	8,490.16
0.00	10,829.39
0.00	10,829.39
0.00	10,000.00
0.00	10,000.00
0.00	29,319.55
0.00	29,319.55

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904546 Paharang Integrated School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	1,996,000.00	0.00	0.00	1,996,000.00	0.00	0.00	0.00	0.00	1,996,000.00	0.00	
Total				1,996,000.00	0.00	0.00	1,996,000.00	0.00	0.00	0.00	0.00	1,996,000.00	0.00	
Total Automatic Appropriations				1,996,000.00	0.00	0.00	1,996,000.00	0.00	0.00	0.00	0.00	1,996,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/16/2026	RO-4A-26-0103	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	22,059,000.00	2,208,000.00	0.00	24,267,000.00	0.00	0.00	0.00	0.00	22,059,000.00	2,208,000.00	
Total				22,059,000.00	2,208,000.00	0.00	24,267,000.00	0.00	0.00	0.00	0.00	22,059,000.00	2,208,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	802,000.00	0.00	802,000.00	0.00	0.00	0.00	0.00	0.00	802,000.00	
Total				0.00	802,000.00	0.00	802,000.00	0.00	0.00	0.00	0.00	0.00	802,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/10/2026	RO-4A-26-0753	3/4/2026	101101	1,349,106.60	0.00	0.00	1,349,106.60	0.00	0.00	0.00	0.00	1,349,106.60	0.00	
Total				1,349,106.60	0.00	0.00	1,349,106.60	0.00	0.00	0.00	0.00	1,349,106.60	0.00	
Total Regular Appropriations				23,448,106.60	3,010,000.00	0.00	26,458,106.60	0.00	0.00	0.00	0.00	23,448,106.60	3,010,000.00	
Total Current Appropriations				25,444,106.60	3,010,000.00	0.00	28,454,106.60	0.00	0.00	0.00	0.00	25,444,106.60	3,010,000.00	

-ALLOTMENTS	
0	TOTAL

0.00	1,996,000.00
0.00	1,996,000.00
0.00	1,996,000.00

0.00	40,000.00
0.00	40,000.00

0.00	24,267,000.00
0.00	24,267,000.00

0.00	802,000.00
0.00	802,000.00

0.00	1,349,106.60
0.00	1,349,106.60
0.00	26,458,106.60
0.00	28,454,106.60

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO

70010904547 Pedro S. Tolentino Memorial Integrated School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

1/5/2026	FY 2026 GARO	1/1/2026	104102	1,917,000.00	0.00	0.00	1,917,000.00	0.00	0.00	0.00	0.00	1,917,000.00	0.00	
Total				1,917,000.00	0.00	0.00	1,917,000.00	0.00	0.00	0.00	0.00	1,917,000.00	0.00	
Total Automatic Appropriations				1,917,000.00	0.00	0.00	1,917,000.00	0.00	0.00	0.00	0.00	1,917,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

2/9/2026	RO-4A-26-0104	2/9/2026	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

1/5/2026	FY 2026 GAAAO	1/1/2026	101101	21,120,000.00	1,606,000.00	0.00	22,726,000.00	0.00	0.00	0.00	0.00	21,120,000.00	1,606,000.00	
Total				21,120,000.00	1,606,000.00	0.00	22,726,000.00	0.00	0.00	0.00	0.00	21,120,000.00	1,606,000.00	

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	859,000.00	0.00	859,000.00	0.00	0.00	0.00	0.00	0.00	859,000.00	
Total				0.00	859,000.00	0.00	859,000.00	0.00	0.00	0.00	0.00	0.00	859,000.00	

PPA513	310400100010000	Reclassification of Positions												

3/11/2026	RO-4A-26-0754	3/4/2026	101101	644,836.40	0.00	0.00	644,836.40	0.00	0.00	0.00	0.00	644,836.40	0.00	
Total				644,836.40	0.00	0.00	644,836.40	0.00	0.00	0.00	0.00	644,836.40	0.00	

Total Regular Appropriations				21,779,836.40	2,465,000.00	0.00	24,244,836.40	0.00	0.00	0.00	0.00	21,779,836.40	2,465,000.00	

-ALLOTMENTS	
0	TOTAL

0.00	1,917,000.00
0.00	1,917,000.00
0.00	1,917,000.00

0.00	15,000.00
0.00	15,000.00

0.00	22,726,000.00
0.00	22,726,000.00

0.00	859,000.00
0.00	859,000.00

0.00	644,836.40
0.00	644,836.40
0.00	24,244,836.40

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				23,696,836.40	2,465,000.00	0.00	26,161,836.40	0.00	0.00	0.00	0.00	23,696,836.40	2,465,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	156.87	0.00	156.87	0.00	0.00	0.00	0.00	0.00	156.87	
Total				0.00	156.87	0.00	156.87	0.00	0.00	0.00	0.00	0.00	156.87	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	9,851.50	0.00	9,851.50	0.00	0.00	0.00	0.00	0.00	9,851.50	
Total				0.00	9,851.50	0.00	9,851.50	0.00	0.00	0.00	0.00	0.00	9,851.50	
Total Regular Appropriations				0.00	10,008.37	0.00	10,008.37	0.00	0.00	0.00	0.00	0.00	10,008.37	
Total Continuing Appropriations				0.00	10,008.37	0.00	10,008.37	0.00	0.00	0.00	0.00	0.00	10,008.37	
70010904548 Pinamukan Integrated School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	1,879,000.00	0.00	0.00	1,879,000.00	0.00	0.00	0.00	0.00	1,879,000.00	0.00	
Total				1,879,000.00	0.00	0.00	1,879,000.00	0.00	0.00	0.00	0.00	1,879,000.00	0.00	
Total Automatic Appropriations				1,879,000.00	0.00	0.00	1,879,000.00	0.00	0.00	0.00	0.00	1,879,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-0105	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	26,161,836.40

0.00	156.87
0.00	156.87
0.00	9,851.50
0.00	9,851.50
0.00	10,008.37
0.00	10,008.37

0.00	1,879,000.00
0.00	1,879,000.00
0.00	1,879,000.00

0.00	40,000.00
0.00	40,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	20,681,000.00	1,700,000.00	0.00	22,381,000.00	0.00	0.00	0.00	0.00	20,681,000.00	1,700,000.00	
Total				20,681,000.00	1,700,000.00	0.00	22,381,000.00	0.00	0.00	0.00	0.00	20,681,000.00	1,700,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	913,000.00	0.00	913,000.00	0.00	0.00	0.00	0.00	0.00	913,000.00	
Total				0.00	913,000.00	0.00	913,000.00	0.00	0.00	0.00	0.00	0.00	913,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0755	3/4/2026	101101	834,960.10	0.00	0.00	834,960.10	0.00	0.00	0.00	0.00	834,960.10	0.00	
Total				834,960.10	0.00	0.00	834,960.10	0.00	0.00	0.00	0.00	834,960.10	0.00	
Total Regular Appropriations				21,555,960.10	2,613,000.00	0.00	24,168,960.10	0.00	0.00	0.00	0.00	21,555,960.10	2,613,000.00	
Total Current Appropriations				23,434,960.10	2,613,000.00	0.00	26,047,960.10	0.00	0.00	0.00	0.00	23,434,960.10	2,613,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2025 GAAAO	1/5/2025	102101	0.00	3,679.88	0.00	3,679.88	0.00	0.00	0.00	0.00	0.00	3,679.88	
Total				0.00	3,679.88	0.00	3,679.88	0.00	0.00	0.00	0.00	0.00	3,679.88	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2025 GAAO	1/5/2026	102101	0.00	190.94	0.00	190.94	0.00	0.00	0.00	0.00	0.00	190.94	
Total				0.00	190.94	0.00	190.94	0.00	0.00	0.00	0.00	0.00	190.94	
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-1033	5/15/2025	102101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	22,381,000.00
0.00	22,381,000.00
0.00	913,000.00
0.00	913,000.00
0.00	834,960.10
0.00	834,960.10
0.00	24,168,960.10
0.00	26,047,960.10
0.00	3,679.88
0.00	3,679.88
0.00	190.94
0.00	190.94
0.00	8,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total Regular Appropriations				0.00	11,870.82	0.00	11,870.82	0.00	0.00	0.00	0.00	0.00	11,870.82	
Total Continuing Appropriations				0.00	11,870.82	0.00	11,870.82	0.00	0.00	0.00	0.00	0.00	11,870.82	

70010904552 Sto. Niño National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	1,943,000.00	0.00	0.00	1,943,000.00	0.00	0.00	0.00	0.00	1,943,000.00	0.00	
Total				1,943,000.00	0.00	0.00	1,943,000.00	0.00	0.00	0.00	0.00	1,943,000.00	0.00	
Total Automatic Appropriations				1,943,000.00	0.00	0.00	1,943,000.00	0.00	0.00	0.00	0.00	1,943,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0106	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350 310400100003000 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	21,426,000.00	1,451,000.00	0.00	22,877,000.00	0.00	0.00	0.00	0.00	21,426,000.00	1,451,000.00	
Total				21,426,000.00	1,451,000.00	0.00	22,877,000.00	0.00	0.00	0.00	0.00	21,426,000.00	1,451,000.00	
PPA513 310400100010000 Reclassification of Positions														
3/4/2026	2026-03-00093	3/4/2026	101101	899,366.10	0.00	0.00	899,366.10	0.00	0.00	0.00	0.00	899,366.10	0.00	
Total				899,366.10	0.00	0.00	899,366.10	0.00	0.00	0.00	0.00	899,366.10	0.00	
Total Regular Appropriations				22,355,366.10	1,451,000.00	0.00	23,806,366.10	0.00	0.00	0.00	0.00	22,355,366.10	1,451,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	8,000.00
0.00	11,870.82
0.00	11,870.82

0.00	1,943,000.00
0.00	1,943,000.00
0.00	1,943,000.00

0.00	30,000.00
0.00	30,000.00

0.00	22,877,000.00
0.00	22,877,000.00

0.00	899,366.10
0.00	899,366.10
0.00	23,806,366.10

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations				24,298,366.10	1,451,000.00	0.00	25,749,366.10	0.00	0.00	0.00	0.00	24,298,366.10	1,451,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	43.05	0.00	43.05	0.00	0.00	0.00	0.00	0.00	43.05	
Total				0.00	43.05	0.00	43.05	0.00	0.00	0.00	0.00	0.00	43.05	
Total Regular Appropriations				0.00	43.05	0.00	43.05	0.00	0.00	0.00	0.00	0.00	43.05	
Total Continuing Appropriations				0.00	43.05	0.00	43.05	0.00	0.00	0.00	0.00	0.00	43.05	
70010904553 Tabangao Integrated School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	1,621,000.00	0.00	0.00	1,621,000.00	0.00	0.00	0.00	0.00	1,621,000.00	0.00	
Total				1,621,000.00	0.00	0.00	1,621,000.00	0.00	0.00	0.00	0.00	1,621,000.00	0.00	
Total Automatic Appropriations				1,621,000.00	0.00	0.00	1,621,000.00	0.00	0.00	0.00	0.00	1,621,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/15/2026	RO-4A-26-0107	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350 310400100003000				Operation of Schools - Junior High School (Grade 7 to Grade 10)										
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	17,892,000.00	1,419,000.00	0.00	19,311,000.00	0.00	0.00	0.00	0.00	17,892,000.00	1,419,000.00	
Total				17,892,000.00	1,419,000.00	0.00	19,311,000.00	0.00	0.00	0.00	0.00	17,892,000.00	1,419,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	25,749,366.10

0.00	43.05
0.00	43.05
0.00	43.05
0.00	43.05

0.00	1,621,000.00
0.00	1,621,000.00
0.00	1,621,000.00

0.00	25,000.00
0.00	25,000.00

0.00	19,311,000.00
0.00	19,311,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	586,000.00	0.00	586,000.00	0.00	0.00	0.00	0.00	0.00	586,000.00	
Total				0.00	586,000.00	0.00	586,000.00	0.00	0.00	0.00	0.00	0.00	586,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0757	3/4/2026	101101	95,273.90	0.00	0.00	95,273.90	0.00	0.00	0.00	0.00	95,273.90	0.00	
Total				95,273.90	0.00	0.00	95,273.90	0.00	0.00	0.00	0.00	95,273.90	0.00	
Total Regular Appropriations				18,012,273.90	2,005,000.00	0.00	20,017,273.90	0.00	0.00	0.00	0.00	18,012,273.90	2,005,000.00	
Total Current Appropriations				19,633,273.90	2,005,000.00	0.00	21,638,273.90	0.00	0.00	0.00	0.00	19,633,273.90	2,005,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2025 GAAAO	1/5/2026	102101	0.00	16,224.42	0.00	16,224.42	0.00	0.00	0.00	0.00	0.00	16,224.42	
Total				0.00	16,224.42	0.00	16,224.42	0.00	0.00	0.00	0.00	0.00	16,224.42	
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-1028	1/5/2026	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
Total				0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
Total Regular Appropriations				0.00	28,224.42	0.00	28,224.42	0.00	0.00	0.00	0.00	0.00	28,224.42	
Total Continuing Appropriations				0.00	28,224.42	0.00	28,224.42	0.00	0.00	0.00	0.00	0.00	28,224.42	
70010904560 Calamba Bayside Integrated School														
Current Appropriations														
Automatic Appropriations														

-ALLOTMENTS	
D	TOTAL
0.00	586,000.00
0.00	586,000.00
0.00	95,273.90
0.00	95,273.90
0.00	20,017,273.90
0.00	21,638,273.90
0.00	16,224.42
0.00	16,224.42
0.00	12,000.00
0.00	12,000.00
0.00	28,224.42
0.00	28,224.42

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	5,712,000.00	0.00	0.00	5,712,000.00	0.00	0.00	0.00	0.00	5,712,000.00	0.00	
Total				5,712,000.00	0.00	0.00	5,712,000.00	0.00	0.00	0.00	0.00	5,712,000.00	0.00	
Total Automatic Appropriations				5,712,000.00	0.00	0.00	5,712,000.00	0.00	0.00	0.00	0.00	5,712,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	RO-4A-26-0168	2/9/2026	101101	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	
Total				155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	62,851,000.00	5,503,000.00	0.00	68,354,000.00	0.00	0.00	0.00	0.00	62,851,000.00	5,503,000.00	
Total				62,851,000.00	5,503,000.00	0.00	68,354,000.00	0.00	0.00	0.00	0.00	62,851,000.00	5,503,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	0.00	1,507,000.00	0.00	1,507,000.00	0.00	0.00	0.00	0.00	0.00	1,507,000.00	
Total				0.00	1,507,000.00	0.00	1,507,000.00	0.00	0.00	0.00	0.00	0.00	1,507,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0768	3/4/2026	101101	126,439.90	0.00	0.00	126,439.90	0.00	0.00	0.00	0.00	126,439.90	0.00	
Total				126,439.90	0.00	0.00	126,439.90	0.00	0.00	0.00	0.00	126,439.90	0.00	
Total Regular Appropriations				63,132,439.90	7,010,000.00	0.00	70,142,439.90	0.00	0.00	0.00	0.00	63,132,439.90	7,010,000.00	
Total Current Appropriations				68,844,439.90	7,010,000.00	0.00	75,854,439.90	0.00	0.00	0.00	0.00	68,844,439.90	7,010,000.00	

70010904561 Calamba Integrated School
Current Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	5,712,000.00
0.00	5,712,000.00
0.00	5,712,000.00
0.00	155,000.00
0.00	155,000.00
0.00	68,354,000.00
0.00	68,354,000.00
0.00	1,507,000.00
0.00	1,507,000.00
0.00	126,439.90
0.00	126,439.90
0.00	70,142,439.90
0.00	75,854,439.90

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,412,000.00	0.00	0.00	6,412,000.00	0.00	0.00	0.00	0.00	6,412,000.00	0.00	
Total				6,412,000.00	0.00	0.00	6,412,000.00	0.00	0.00	0.00	0.00	6,412,000.00	0.00	
Total Automatic Appropriations				6,412,000.00	0.00	0.00	6,412,000.00	0.00	0.00	0.00	0.00	6,412,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	RO-4A-26-0169	2/9/2026	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	70,728,000.00	4,336,000.00	0.00	75,064,000.00	0.00	0.00	0.00	0.00	70,728,000.00	4,336,000.00	
Total				70,728,000.00	4,336,000.00	0.00	75,064,000.00	0.00	0.00	0.00	0.00	70,728,000.00	4,336,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,609,000.00	0.00	1,609,000.00	0.00	0.00	0.00	0.00	0.00	1,609,000.00	
Total				0.00	1,609,000.00	0.00	1,609,000.00	0.00	0.00	0.00	0.00	0.00	1,609,000.00	
Total Regular Appropriations				70,803,000.00	5,945,000.00	0.00	76,748,000.00	0.00	0.00	0.00	0.00	70,803,000.00	5,945,000.00	
Total Current Appropriations				77,215,000.00	5,945,000.00	0.00	83,160,000.00	0.00	0.00	0.00	0.00	77,215,000.00	5,945,000.00	

70010904563 Camp Vicente Lim Integrated School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
0	TOTAL

0.00	6,412,000.00
0.00	6,412,000.00
0.00	6,412,000.00

0.00	75,000.00
0.00	75,000.00

0.00	75,064,000.00
0.00	75,064,000.00

0.00	1,609,000.00
0.00	1,609,000.00
0.00	76,748,000.00
0.00	83,160,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	FY 2026 GARO	1/1/2026	104102	6,339,000.00	0.00	0.00	6,339,000.00	0.00	0.00	0.00	0.00	6,339,000.00	0.00	
Total				6,339,000.00	0.00	0.00	6,339,000.00	0.00	0.00	0.00	0.00	6,339,000.00	0.00	
Total Automatic Appropriations				6,339,000.00	0.00	0.00	6,339,000.00	0.00	0.00	0.00	0.00	6,339,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	69,699,000.00	5,440,000.00	0.00	75,139,000.00	0.00	0.00	0.00	0.00	69,699,000.00	5,440,000.00	
Total				69,699,000.00	5,440,000.00	0.00	75,139,000.00	0.00	0.00	0.00	0.00	69,699,000.00	5,440,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,811,000.00	0.00	3,811,000.00	0.00	0.00	0.00	0.00	0.00	3,811,000.00	
Total				0.00	3,811,000.00	0.00	3,811,000.00	0.00	0.00	0.00	0.00	0.00	3,811,000.00	
Total Regular Appropriations				69,699,000.00	9,251,000.00	0.00	78,950,000.00	0.00	0.00	0.00	0.00	69,699,000.00	9,251,000.00	
Total Current Appropriations				76,038,000.00	9,251,000.00	0.00	85,289,000.00	0.00	0.00	0.00	0.00	76,038,000.00	9,251,000.00	
70010904565 Castor Alviar National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,713,000.00	0.00	0.00	2,713,000.00	0.00	0.00	0.00	0.00	2,713,000.00	0.00	
Total				2,713,000.00	0.00	0.00	2,713,000.00	0.00	0.00	0.00	0.00	2,713,000.00	0.00	
Total Automatic Appropriations				2,713,000.00	0.00	0.00	2,713,000.00	0.00	0.00	0.00	0.00	2,713,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	6,339,000.00
0.00	6,339,000.00
0.00	6,339,000.00

0.00	75,139,000.00
0.00	75,139,000.00
0.00	3,811,000.00
0.00	3,811,000.00
0.00	78,950,000.00
0.00	85,289,000.00

0.00	2,713,000.00
0.00	2,713,000.00
0.00	2,713,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB			
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	
2/13/2026	RO-4A-26-0171		2/9/2026	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
Total					15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2026	FY 2026 GAAAO		1/1/2026	101101	29,869,000.00	2,487,000.00	0.00	32,356,000.00	0.00	0.00	0.00	0.00	29,869,000.00	2,487,000.00	
Total					29,869,000.00	2,487,000.00	0.00	32,356,000.00	0.00	0.00	0.00	0.00	29,869,000.00	2,487,000.00	
PPA513	310400100010000	Reclassification of Positions													
3/4/2026	RO-4A-26-0770		3/4/2026	101101	75,308.05	0.00	0.00	75,308.05	0.00	0.00	0.00	0.00	75,308.05	0.00	
Total					75,308.05	0.00	0.00	75,308.05	0.00	0.00	0.00	0.00	75,308.05	0.00	
Total Regular Appropriations					29,959,308.05	2,487,000.00	0.00	32,446,308.05	0.00	0.00	0.00	0.00	29,959,308.05	2,487,000.00	
Total Current Appropriations					32,672,308.05	2,487,000.00	0.00	35,159,308.05	0.00	0.00	0.00	0.00	32,672,308.05	2,487,000.00	
70010904566 Eduardo Barretto, Sr. Integrated School															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2026	FY 2026 GARO		1/1/2026	104102	4,816,000.00	0.00	0.00	4,816,000.00	0.00	0.00	0.00	0.00	4,816,000.00	0.00	
Total					4,816,000.00	0.00	0.00	4,816,000.00	0.00	0.00	0.00	0.00	4,816,000.00	0.00	
Total Automatic Appropriations					4,816,000.00	0.00	0.00	4,816,000.00	0.00	0.00	0.00	0.00	4,816,000.00	0.00	
Regular Appropriations															
PPA114	100000100002000	Administration of Personnel Benefits													
2/13/2026	RO-4A-26-0172		2/9/2026	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
Total					80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	15,000.00
0.00	15,000.00
0.00	32,356,000.00
0.00	32,356,000.00
0.00	75,308.05
0.00	75,308.05
0.00	32,446,308.05
0.00	35,159,308.05

0.00	4,816,000.00
0.00	4,816,000.00
0.00	4,816,000.00

0.00	80,000.00
0.00	80,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	53,130,000.00	4,459,000.00	0.00	57,589,000.00	0.00	0.00	0.00	0.00	53,130,000.00	4,459,000.00	
Total				53,130,000.00	4,459,000.00	0.00	57,589,000.00	0.00	0.00	0.00	0.00	53,130,000.00	4,459,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	565,000.00	0.00	565,000.00	0.00	0.00	0.00	0.00	0.00	565,000.00	
Total				0.00	565,000.00	0.00	565,000.00	0.00	0.00	0.00	0.00	0.00	565,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0771	3/4/2026	101101	102,121.40	0.00	0.00	102,121.40	0.00	0.00	0.00	0.00	102,121.40	0.00	
Total				102,121.40	0.00	0.00	102,121.40	0.00	0.00	0.00	0.00	102,121.40	0.00	
Total Regular Appropriations				53,312,121.40	5,024,000.00	0.00	58,336,121.40	0.00	0.00	0.00	0.00	53,312,121.40	5,024,000.00	
Total Current Appropriations				58,128,121.40	5,024,000.00	0.00	63,152,121.40	0.00	0.00	0.00	0.00	58,128,121.40	5,024,000.00	

70010904567 Kapayapaan Integrated School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,815,000.00	0.00	0.00	4,815,000.00	0.00	0.00	0.00	0.00	4,815,000.00	0.00	
Total				4,815,000.00	0.00	0.00	4,815,000.00	0.00	0.00	0.00	0.00	4,815,000.00	0.00	
Total Automatic Appropriations				4,815,000.00	0.00	0.00	4,815,000.00	0.00	0.00	0.00	0.00	4,815,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	RO-4A-26-0173	2/9/2026	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	57,589,000.00
0.00	57,589,000.00
0.00	565,000.00
0.00	565,000.00
0.00	102,121.40
0.00	102,121.40
0.00	58,336,121.40
0.00	63,152,121.40

0.00	4,815,000.00
0.00	4,815,000.00
0.00	4,815,000.00
0.00	110,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU ^s				SUB-ALLOTMENTS TO RO ^s /OU ^s				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	53,086,000.00	4,464,000.00	0.00	57,550,000.00	0.00	0.00	0.00	0.00	53,086,000.00	4,464,000.00	
Total				53,086,000.00	4,464,000.00	0.00	57,550,000.00	0.00	0.00	0.00	0.00	53,086,000.00	4,464,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,330,000.00	0.00	3,330,000.00	0.00	0.00	0.00	0.00	0.00	3,330,000.00	
Total				0.00	3,330,000.00	0.00	3,330,000.00	0.00	0.00	0.00	0.00	0.00	3,330,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-RA-26-0772	3/4/2026	101101	297,430.95	0.00	0.00	297,430.95	0.00	0.00	0.00	0.00	297,430.95	0.00	
Total				297,430.95	0.00	0.00	297,430.95	0.00	0.00	0.00	0.00	297,430.95	0.00	
Total Regular Appropriations				53,493,430.95	7,794,000.00	0.00	61,287,430.95	0.00	0.00	0.00	0.00	53,493,430.95	7,794,000.00	
Total Current Appropriations				58,308,430.95	7,794,000.00	0.00	66,102,430.95	0.00	0.00	0.00	0.00	58,308,430.95	7,794,000.00	

70010904569 Lecheria Integrated School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,351,000.00	0.00	0.00	3,351,000.00	0.00	0.00	0.00	0.00	3,351,000.00	0.00	
Total				3,351,000.00	0.00	0.00	3,351,000.00	0.00	0.00	0.00	0.00	3,351,000.00	0.00	
Total Automatic Appropriations				3,351,000.00	0.00	0.00	3,351,000.00	0.00	0.00	0.00	0.00	3,351,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL
0.00	110,000.00
0.00	57,550,000.00
0.00	57,550,000.00
0.00	3,330,000.00
0.00	3,330,000.00
0.00	297,430.95
0.00	297,430.95
0.00	61,287,430.95
0.00	66,102,430.95

0.00	3,351,000.00
0.00	3,351,000.00
0.00	3,351,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/13/2026	RO-4A-26-0174	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	36,989,000.00	3,782,000.00	0.00	40,771,000.00	0.00	0.00	0.00	0.00	36,989,000.00	3,782,000.00	
Total				36,989,000.00	3,782,000.00	0.00	40,771,000.00	0.00	0.00	0.00	0.00	36,989,000.00	3,782,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	844,000.00	0.00	844,000.00	0.00	0.00	0.00	0.00	0.00	844,000.00	
Total				0.00	844,000.00	0.00	844,000.00	0.00	0.00	0.00	0.00	0.00	844,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0773	3/4/2026	101101	176,186.05	0.00	0.00	176,186.05	0.00	0.00	0.00	0.00	176,186.05	0.00	
Total				176,186.05	0.00	0.00	176,186.05	0.00	0.00	0.00	0.00	176,186.05	0.00	
Total Regular Appropriations				37,205,186.05	4,626,000.00	0.00	41,831,186.05	0.00	0.00	0.00	0.00	37,205,186.05	4,626,000.00	
Total Current Appropriations				40,556,186.05	4,626,000.00	0.00	45,182,186.05	0.00	0.00	0.00	0.00	40,556,186.05	4,626,000.00	

70010904570 Looc Integrated School

Current Appropriations	
Automatic Appropriations	

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,938,000.00	0.00	0.00	3,938,000.00	0.00	0.00	0.00	0.00	3,938,000.00	0.00	
Total				3,938,000.00	0.00	0.00	3,938,000.00	0.00	0.00	0.00	0.00	3,938,000.00	0.00	
Total Automatic Appropriations				3,938,000.00	0.00	0.00	3,938,000.00	0.00	0.00	0.00	0.00	3,938,000.00	0.00	

Regular Appropriations

-ALLOTMENTS	
D	TOTAL
0.00	40,000.00
0.00	40,000.00
0.00	40,771,000.00
0.00	40,771,000.00
0.00	844,000.00
0.00	844,000.00
0.00	176,186.05
0.00	176,186.05
0.00	41,831,186.05
0.00	45,182,186.05
0.00	3,938,000.00
0.00	3,938,000.00
0.00	3,938,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	RO-4A-26-0175	2/9/2026	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	43,499,000.00	3,792,000.00	0.00	47,291,000.00	0.00	0.00	0.00	0.00	43,499,000.00	3,792,000.00	
Total				43,499,000.00	3,792,000.00	0.00	47,291,000.00	0.00	0.00	0.00	0.00	43,499,000.00	3,792,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	969,000.00	0.00	969,000.00	0.00	0.00	0.00	0.00	0.00	969,000.00	
Total				0.00	969,000.00	0.00	969,000.00	0.00	0.00	0.00	0.00	0.00	969,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0774	3/4/2026	101101	114,902.00	0.00	0.00	114,902.00	0.00	0.00	0.00	0.00	114,902.00	0.00	
Total				114,902.00	0.00	0.00	114,902.00	0.00	0.00	0.00	0.00	114,902.00	0.00	
Total Regular Appropriations				43,728,902.00	4,761,000.00	0.00	48,489,902.00	0.00	0.00	0.00	0.00	43,728,902.00	4,761,000.00	
Total Current Appropriations				47,666,902.00	4,761,000.00	0.00	52,427,902.00	0.00	0.00	0.00	0.00	47,666,902.00	4,761,000.00	

70010904573 Makiling Integrated School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,453,000.00	0.00	0.00	4,453,000.00	0.00	0.00	0.00	0.00	4,453,000.00	0.00	
Total				4,453,000.00	0.00	0.00	4,453,000.00	0.00	0.00	0.00	0.00	4,453,000.00	0.00	
Total Automatic Appropriations				4,453,000.00	0.00	0.00	4,453,000.00	0.00	0.00	0.00	0.00	4,453,000.00	0.00	

ALLOTMENTS	
D	TOTAL
0.00	115,000.00
0.00	115,000.00
0.00	47,291,000.00
0.00	47,291,000.00
0.00	969,000.00
0.00	969,000.00
0.00	114,902.00
0.00	114,902.00
0.00	48,489,902.00
0.00	52,427,902.00

0.00	4,453,000.00	
0.00	4,453,000.00	
0.00	4,453,000.00	

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	RO-4A-26-0176	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	49,069,000.00	4,865,000.00	0.00	53,934,000.00	0.00	0.00	0.00	0.00	49,069,000.00	4,865,000.00	
Total				49,069,000.00	4,865,000.00	0.00	53,934,000.00	0.00	0.00	0.00	0.00	49,069,000.00	4,865,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,248,000.00	0.00	2,248,000.00	0.00	0.00	0.00	0.00	0.00	2,248,000.00	
Total				0.00	2,248,000.00	0.00	2,248,000.00	0.00	0.00	0.00	0.00	0.00	2,248,000.00	
Total Regular Appropriations				49,134,000.00	7,113,000.00	0.00	56,247,000.00	0.00	0.00	0.00	0.00	49,134,000.00	7,113,000.00	
Total Current Appropriations				53,587,000.00	7,113,000.00	0.00	60,700,000.00	0.00	0.00	0.00	0.00	53,587,000.00	7,113,000.00	

70010904574 Palo Alto Integrated School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,039,000.00	0.00	0.00	4,039,000.00	0.00	0.00	0.00	0.00	4,039,000.00	0.00	
Total				4,039,000.00	0.00	0.00	4,039,000.00	0.00	0.00	0.00	0.00	4,039,000.00	0.00	
Total Automatic Appropriations				4,039,000.00	0.00	0.00	4,039,000.00	0.00	0.00	0.00	0.00	4,039,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
D	TOTAL

0.00	65,000.00

0.00	65,000.00

0.00	53,934,000.00

0.00	53,934,000.00

0.00	2,248,000.00

0.00	2,248,000.00

0.00	56,247,000.00

0.00	60,700,000.00

0.00	4,039,000.00

0.00	4,039,000.00

0.00	4,039,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
2/9/2026	RO-4A-26-0177	2/9/2026	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
2/12/2026	RO-4A-26-0485	2/12/2026	101101	371,883.00	0.00	0.00	371,883.00	0.00	0.00	0.00	0.00	371,883.00	0.00	
Total				456,883.00	0.00	0.00	456,883.00	0.00	0.00	0.00	0.00	456,883.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	44,506,000.00	4,299,000.00	0.00	48,805,000.00	0.00	0.00	0.00	0.00	44,506,000.00	4,299,000.00	
Total				44,506,000.00	4,299,000.00	0.00	48,805,000.00	0.00	0.00	0.00	0.00	44,506,000.00	4,299,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,471,000.00	0.00	1,471,000.00	0.00	0.00	0.00	0.00	0.00	1,471,000.00	
Total				0.00	1,471,000.00	0.00	1,471,000.00	0.00	0.00	0.00	0.00	0.00	1,471,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0776	3/4/2026	101101	226,342.00	0.00	0.00	226,342.00	0.00	0.00	0.00	0.00	226,342.00	0.00	
Total				226,342.00	0.00	0.00	226,342.00	0.00	0.00	0.00	0.00	226,342.00	0.00	
Total Regular Appropriations				45,189,225.00	5,770,000.00	0.00	50,959,225.00	0.00	0.00	0.00	0.00	45,189,225.00	5,770,000.00	
Total Current Appropriations				49,228,225.00	5,770,000.00	0.00	54,998,225.00	0.00	0.00	0.00	0.00	49,228,225.00	5,770,000.00	

70010904575 Punta Integrated School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,740,000.00	0.00	0.00	4,740,000.00	0.00	0.00	0.00	0.00	4,740,000.00	0.00	
Total				4,740,000.00	0.00	0.00	4,740,000.00	0.00	0.00	0.00	0.00	4,740,000.00	0.00	
Total Automatic Appropriations				4,740,000.00	0.00	0.00	4,740,000.00	0.00	0.00	0.00	0.00	4,740,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	85,000.00
0.00	371,883.00
0.00	456,883.00
0.00	48,805,000.00
0.00	48,805,000.00
0.00	1,471,000.00
0.00	1,471,000.00
0.00	226,342.00
0.00	226,342.00
0.00	50,959,225.00
0.00	54,998,225.00

0.00	4,740,000.00
0.00	4,740,000.00
0.00	4,740,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	RO-4A-26-0178	2/9/2026	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	52,442,000.00	5,028,000.00	0.00	57,470,000.00	0.00	0.00	0.00	0.00	52,442,000.00	5,028,000.00	
Total				52,442,000.00	5,028,000.00	0.00	57,470,000.00	0.00	0.00	0.00	0.00	52,442,000.00	5,028,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,265,000.00	0.00	2,265,000.00	0.00	0.00	0.00	0.00	0.00	2,265,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				0.00	2,265,000.00	0.00	2,265,000.00	0.00	0.00	0.00	0.00	0.00	2,265,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0777	3/4/2026	101101	242,868.00	0.00	0.00	242,868.00	0.00	0.00	0.00	0.00	242,868.00	0.00	
Total				242,868.00	0.00	0.00	242,868.00	0.00	0.00	0.00	0.00	242,868.00	0.00	
Total Regular Appropriations				52,779,868.00	7,293,000.00	0.00	60,072,868.00	0.00	0.00	0.00	0.00	52,779,868.00	7,293,000.00	
Total Current Appropriations				57,519,868.00	7,293,000.00	0.00	64,812,868.00	0.00	0.00	0.00	0.00	57,519,868.00	7,293,000.00	

70010904576 Cavite National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	14,360,000.00	0.00	0.00	14,360,000.00	0.00	0.00	0.00	0.00	14,360,000.00	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	95,000.00
0.00	95,000.00

0.00	57,470,000.00
0.00	57,470,000.00

0.00	2,265,000.00
0.00	0.00
0.00	2,265,000.00

0.00	242,868.00
0.00	242,868.00
0.00	60,072,868.00
0.00	64,812,868.00

0.00	14,360,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				14,360,000.00	0.00	0.00	14,360,000.00	0.00	0.00	0.00	0.00	14,360,000.00	0.00	
Total Automatic Appropriations				14,360,000.00	0.00	0.00	14,360,000.00	0.00	0.00	0.00	0.00	14,360,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0179	2/9/2026	101101	250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	250,000.00	0.00	
Total				250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	250,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0696	3/3/2026	101101	357,908.40	0.00	0.00	357,908.40	0.00	0.00	0.00	0.00	357,908.40	0.00	
3/3/2026	RO-4A-26-0590	3/3/2026	101101	39,600.00	0.00	0.00	39,600.00	0.00	0.00	0.00	0.00	39,600.00	0.00	
3/3/2026	RO-4A-26-0605	3/3/2026	101101	5,400.00	0.00	0.00	5,400.00	0.00	0.00	0.00	0.00	5,400.00	0.00	
Total				402,908.40	0.00	0.00	402,908.40	0.00	0.00	0.00	0.00	402,908.40	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	160,366,000.00	9,621,000.00	0.00	169,987,000.00	0.00	0.00	0.00	0.00	160,366,000.00	9,621,000.00	
Total				160,366,000.00	9,621,000.00	0.00	169,987,000.00	0.00	0.00	0.00	0.00	160,366,000.00	9,621,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	6,290,000.00	0.00	6,290,000.00	0.00	0.00	0.00	0.00	0.00	6,290,000.00	
Total				0.00	6,290,000.00	0.00	6,290,000.00	0.00	0.00	0.00	0.00	0.00	6,290,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0779	3/4/2026	101101	231,164.95	0.00	0.00	231,164.95	0.00	0.00	0.00	0.00	231,164.95	0.00	
Total				231,164.95	0.00	0.00	231,164.95	0.00	0.00	0.00	0.00	231,164.95	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	14,360,000.00
0.00	14,360,000.00

0.00	250,000.00
0.00	250,000.00

0.00	357,908.40
0.00	39,600.00
0.00	5,400.00
0.00	402,908.40

0.00	169,987,000.00
0.00	169,987,000.00

0.00	0.00
0.00	6,290,000.00
0.00	6,290,000.00

0.00	231,164.95
0.00	231,164.95

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				161,250,073.35	15,911,000.00	0.00	177,161,073.35	0.00	0.00	0.00	0.00	161,250,073.35	15,911,000.00	
Total Current Appropriations				175,610,073.35	15,911,000.00	0.00	191,521,073.35	0.00	0.00	0.00	0.00	175,610,073.35	15,911,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	0.61	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.61	
Total				0.00	0.61	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.61	
Total Regular Appropriations				0.00	0.61	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.61	
Total Continuing Appropriations				0.00	0.61	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.61	
70010904577 Sangley Point National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	2,344,000.00	0.00	0.00	2,344,000.00	0.00	0.00	0.00	0.00	2,344,000.00	0.00	
Total				2,344,000.00	0.00	0.00	2,344,000.00	0.00	0.00	0.00	0.00	2,344,000.00	0.00	
Total Automatic Appropriations				2,344,000.00	0.00	0.00	2,344,000.00	0.00	0.00	0.00	0.00	2,344,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0180	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	25,979,000.00	2,192,000.00	0.00	28,171,000.00	0.00	0.00	0.00	0.00	25,979,000.00	2,192,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	177,161,073.35
0.00	191,521,073.35

0.00	0.61
0.00	0.61
0.00	0.61
0.00	0.61

0.00	2,344,000.00
0.00	2,344,000.00
0.00	2,344,000.00

0.00	35,000.00
0.00	35,000.00
0.00	28,171,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				25,979,000.00	2,192,000.00	0.00	28,171,000.00	0.00	0.00	0.00	0.00	25,979,000.00	2,192,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,604,000.00	0.00	1,604,000.00	0.00	0.00	0.00	0.00	0.00	1,604,000.00	
Total				0.00	1,604,000.00	0.00	1,604,000.00	0.00	0.00	0.00	0.00	0.00	1,604,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/5/2026	RO-4A-26-0780	3/4/2026	101101	53,917.65	0.00	0.00	53,917.65	0.00	0.00	0.00	0.00	53,917.65	0.00	
Total				53,917.65	0.00	0.00	53,917.65	0.00	0.00	0.00	0.00	53,917.65	0.00	
Total Regular Appropriations				26,067,917.65	3,796,000.00	0.00	29,863,917.65	0.00	0.00	0.00	0.00	26,067,917.65	3,796,000.00	
Total Current Appropriations				28,411,917.65	3,796,000.00	0.00	32,207,917.65	0.00	0.00	0.00	0.00	28,411,917.65	3,796,000.00	
70010904578 Congressional Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,545,000.00	0.00	0.00	8,545,000.00	0.00	0.00	0.00	0.00	8,545,000.00	0.00	
Total				8,545,000.00	0.00	0.00	8,545,000.00	0.00	0.00	0.00	0.00	8,545,000.00	0.00	
Total Automatic Appropriations				8,545,000.00	0.00	0.00	8,545,000.00	0.00	0.00	0.00	0.00	8,545,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO4A-26-0217	2/9/2026	101101	175,000.00	0.00	0.00	175,000.00	0.00	0.00	0.00	0.00	175,000.00	0.00	
Total				175,000.00	0.00	0.00	175,000.00	0.00	0.00	0.00	0.00	175,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	28,171,000.00
0.00	1,604,000.00
0.00	1,604,000.00
0.00	53,917.65
0.00	53,917.65
0.00	29,863,917.65
0.00	32,207,917.65

0.00	8,545,000.00
0.00	8,545,000.00
0.00	8,545,000.00

0.00	175,000.00
0.00	175,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	94,539,000.00	5,215,000.00	0.00	99,754,000.00	0.00	0.00	0.00	0.00	94,539,000.00	5,215,000.00	
Total				94,539,000.00	5,215,000.00	0.00	99,754,000.00	0.00	0.00	0.00	0.00	94,539,000.00	5,215,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,184,000.00	0.00	3,184,000.00	0.00	0.00	0.00	0.00	0.00	3,184,000.00	
Total				0.00	3,184,000.00	0.00	3,184,000.00	0.00	0.00	0.00	0.00	0.00	3,184,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0797	3/4/2026	101101	91,450.00	0.00	0.00	91,450.00	0.00	0.00	0.00	0.00	91,450.00	0.00	
Total				91,450.00	0.00	0.00	91,450.00	0.00	0.00	0.00	0.00	91,450.00	0.00	
Total Regular Appropriations				94,805,450.00	8,399,000.00	0.00	103,204,450.00	0.00	0.00	0.00	0.00	94,805,450.00	8,399,000.00	
Total Current Appropriations				103,350,450.00	8,399,000.00	0.00	111,749,450.00	0.00	0.00	0.00	0.00	103,350,450.00	8,399,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	13,634.82	0.00	13,634.82	0.00	0.00	0.00	0.00	0.00	13,634.82	
Total				0.00	13,634.82	0.00	13,634.82	0.00	0.00	0.00	0.00	0.00	13,634.82	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO4A-25-1091	1/1/2026	102101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total Regular Appropriations				0.00	21,634.82	0.00	21,634.82	0.00	0.00	0.00	0.00	0.00	21,634.82	
Total Continuing Appropriations				0.00	21,634.82	0.00	21,634.82	0.00	0.00	0.00	0.00	0.00	21,634.82	

70010904579 Dasmariñas East Integrated High School

-ALLOTMENTS	
D	TOTAL
0.00	99,754,000.00
0.00	99,754,000.00
0.00	3,184,000.00
0.00	3,184,000.00
0.00	91,450.00
0.00	91,450.00
0.00	103,204,450.00
0.00	111,749,450.00
0.00	13,634.82
0.00	13,634.82
0.00	8,000.00
0.00	8,000.00
0.00	21,634.82
0.00	21,634.82

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	9,087,000.00	0.00	0.00	9,087,000.00	0.00	0.00	0.00	0.00	9,087,000.00	0.00	
Total				9,087,000.00	0.00	0.00	9,087,000.00	0.00	0.00	0.00	0.00	9,087,000.00	0.00	
Total Automatic Appropriations				9,087,000.00	0.00	0.00	9,087,000.00	0.00	0.00	0.00	0.00	9,087,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0218	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	100,194,000.00	6,301,000.00	0.00	106,495,000.00	0.00	0.00	0.00	0.00	100,194,000.00	6,301,000.00	
Total				100,194,000.00	6,301,000.00	0.00	106,495,000.00	0.00	0.00	0.00	0.00	100,194,000.00	6,301,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,209,000.00	0.00	2,209,000.00	0.00	0.00	0.00	0.00	0.00	2,209,000.00	
Total				0.00	2,209,000.00	0.00	2,209,000.00	0.00	0.00	0.00	0.00	0.00	2,209,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0798	3/4/2026	101101	17,644.30	0.00	0.00	17,644.30	0.00	0.00	0.00	0.00	17,644.30	0.00	
Total				17,644.30	0.00	0.00	17,644.30	0.00	0.00	0.00	0.00	17,644.30	0.00	
Total Regular Appropriations				100,276,644.30	8,510,000.00	0.00	108,786,644.30	0.00	0.00	0.00	0.00	100,276,644.30	8,510,000.00	
Total Current Appropriations				109,363,644.30	8,510,000.00	0.00	117,873,644.30	0.00	0.00	0.00	0.00	109,363,644.30	8,510,000.00	

-ALLOTMENTS	
D	TOTAL

0.00	9,087,000.00
0.00	9,087,000.00
0.00	9,087,000.00

0.00	65,000.00
0.00	65,000.00

0.00	106,495,000.00
0.00	106,495,000.00

0.00	2,209,000.00
0.00	2,209,000.00

0.00	17,644.30
0.00	17,644.30
0.00	108,786,644.30
0.00	117,873,644.30

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904580 Dasmariñas Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	19,417,000.00	0.00	0.00	19,417,000.00	0.00	0.00	0.00	0.00	19,417,000.00	0.00	
Total				19,417,000.00	0.00	0.00	19,417,000.00	0.00	0.00	0.00	0.00	19,417,000.00	0.00	
Total Automatic Appropriations				19,417,000.00	0.00	0.00	19,417,000.00	0.00	0.00	0.00	0.00	19,417,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0219	2/9/2026	101101	265,000.00	0.00	0.00	265,000.00	0.00	0.00	0.00	0.00	265,000.00	0.00	
2/12/2026	RO-4A-26-0487	2/12/2026	101101	50,614.00	0.00	0.00	50,614.00	0.00	0.00	0.00	0.00	50,614.00	0.00	
Total				315,614.00	0.00	0.00	315,614.00	0.00	0.00	0.00	0.00	315,614.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0699	3/3/2026	101101	601,450.32	0.00	0.00	601,450.32	0.00	0.00	0.00	0.00	601,450.32	0.00	
3/3/2026	RO-4A-26-0593	3/3/2026	101101	66,000.00	0.00	0.00	66,000.00	0.00	0.00	0.00	0.00	66,000.00	0.00	
3/3/2026	RO-4A-26-0646	3/3/2026	101101	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00	
Total				676,450.32	0.00	0.00	676,450.32	0.00	0.00	0.00	0.00	676,450.32	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	215,488,000.00	12,447,000.00	0.00	227,935,000.00	0.00	0.00	0.00	0.00	215,488,000.00	12,447,000.00	
Total				215,488,000.00	12,447,000.00	0.00	227,935,000.00	0.00	0.00	0.00	0.00	215,488,000.00	12,447,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
0	TOTAL

0.00	19,417,000.00
0.00	19,417,000.00
0.00	19,417,000.00

0.00	265,000.00
0.00	50,614.00
0.00	315,614.00

0.00	601,450.32
0.00	66,000.00
0.00	9,000.00
0.00	676,450.32

0.00	227,935,000.00
0.00	227,935,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	10,159,000.00	0.00	10,159,000.00	0.00	0.00	0.00	0.00	0.00	10,159,000.00	
Total				0.00	10,159,000.00	0.00	10,159,000.00	0.00	0.00	0.00	0.00	0.00	10,159,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0799	3/4/2026	101101	86,255.00	0.00	0.00	86,255.00	0.00	0.00	0.00	0.00	86,255.00	0.00	
Total				86,255.00	0.00	0.00	86,255.00	0.00	0.00	0.00	0.00	86,255.00	0.00	
Total Regular Appropriations				216,566,319.32	22,606,000.00	0.00	239,172,319.32	0.00	0.00	0.00	0.00	216,566,319.32	22,606,000.00	
Total Current Appropriations				235,983,319.32	22,606,000.00	0.00	258,589,319.32	0.00	0.00	0.00	0.00	235,983,319.32	22,606,000.00	
70010904581 Dasmariñas North National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	9,889,000.00	0.00	0.00	9,889,000.00	0.00	0.00	0.00	0.00	9,889,000.00	0.00	
Total				9,889,000.00	0.00	0.00	9,889,000.00	0.00	0.00	0.00	0.00	9,889,000.00	0.00	
Total Automatic Appropriations				9,889,000.00	0.00	0.00	9,889,000.00	0.00	0.00	0.00	0.00	9,889,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	ROIVA-26-0220	2/9/2026	101101	115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	109,146,000.00	7,877,000.00	0.00	117,023,000.00	0.00	0.00	0.00	0.00	109,146,000.00	7,877,000.00	
Total				109,146,000.00	7,877,000.00	0.00	117,023,000.00	0.00	0.00	0.00	0.00	109,146,000.00	7,877,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	10,159,000.00
0.00	10,159,000.00
0.00	86,255.00
0.00	86,255.00
0.00	239,172,319.32
0.00	258,589,319.32

0.00	9,889,000.00
0.00	9,889,000.00
0.00	9,889,000.00

0.00	115,000.00
0.00	115,000.00

0.00	117,023,000.00
0.00	117,023,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0800	3/4/2026	101101	17,644.30	0.00	0.00	17,644.30	0.00	0.00	0.00	0.00	17,644.30	0.00	
Total				17,644.30	0.00	0.00	17,644.30	0.00	0.00	0.00	0.00	17,644.30	0.00	
Total Regular Appropriations				109,278,644.30	7,877,000.00	0.00	117,155,644.30	0.00	0.00	0.00	0.00	109,278,644.30	7,877,000.00	
Total Current Appropriations				119,167,644.30	7,877,000.00	0.00	127,044,644.30	0.00	0.00	0.00	0.00	119,167,644.30	7,877,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	27.98	0.00	27.98	0.00	0.00	0.00	0.00	0.00	27.98	
Total				0.00	27.98	0.00	27.98	0.00	0.00	0.00	0.00	0.00	27.98	
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-1094	1/5/2026	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
Total				0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
Total Regular Appropriations				0.00	40,027.98	0.00	40,027.98	0.00	0.00	0.00	0.00	0.00	40,027.98	
Total Continuing Appropriations				0.00	40,027.98	0.00	40,027.98	0.00	0.00	0.00	0.00	0.00	40,027.98	

70010904582 Dasmariñas West National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	7,342,000.00	0.00	0.00	7,342,000.00	0.00	0.00	0.00	0.00	7,342,000.00	0.00	
Total				7,342,000.00	0.00	0.00	7,342,000.00	0.00	0.00	0.00	0.00	7,342,000.00	0.00	
Total Automatic Appropriations				7,342,000.00	0.00	0.00	7,342,000.00	0.00	0.00	0.00	0.00	7,342,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	17,644.30

0.00	17,644.30

0.00	117,155,644.30

0.00	127,044,644.30

0.00	27.98

0.00	27.98

0.00	40,000.00

0.00	40,000.00

0.00	40,027.98

0.00	40,027.98

0.00	7,342,000.00

0.00	7,342,000.00

0.00	7,342,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/27/2026	RO-4A-26-0221	1/5/2026	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	81,107,000.00	5,420,000.00	0.00	86,527,000.00	0.00	0.00	0.00	0.00	81,107,000.00	5,420,000.00	
Total				81,107,000.00	5,420,000.00	0.00	86,527,000.00	0.00	0.00	0.00	0.00	81,107,000.00	5,420,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0801	3/4/2026	101101	31,606.40	0.00	0.00	31,606.40	0.00	0.00	0.00	0.00	31,606.40	0.00	
Total				31,606.40	0.00	0.00	31,606.40	0.00	0.00	0.00	0.00	31,606.40	0.00	
Total Regular Appropriations				81,213,606.40	5,420,000.00	0.00	86,633,606.40	0.00	0.00	0.00	0.00	81,213,606.40	5,420,000.00	
Total Current Appropriations				88,555,606.40	5,420,000.00	0.00	93,975,606.40	0.00	0.00	0.00	0.00	88,555,606.40	5,420,000.00	

70010904583 New Era National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	4,186,000.00	0.00	0.00	4,186,000.00	0.00	0.00	0.00	0.00	4,186,000.00	0.00	
Total				4,186,000.00	0.00	0.00	4,186,000.00	0.00	0.00	0.00	0.00	4,186,000.00	0.00	
Total Automatic Appropriations				4,186,000.00	0.00	0.00	4,186,000.00	0.00	0.00	0.00	0.00	4,186,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

-ALLOTMENTS	
0	TOTAL

0.00	75,000.00

0.00 75,000.00

0.00	86,527,000.00

0.00 86,527,000.00

0.00	31,606.40

0.00 31,606.40

0.00 86,633,606.40

0.00 93,975,606.40

0.00	4,186,000.00

0.00 4,186,000.00

0.00 4,186,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	RO-4A-26-0222	1/5/2026	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
Total				75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	46,142,000.00	3,312,000.00	0.00	49,454,000.00	0.00	0.00	0.00	0.00	46,142,000.00	3,312,000.00	
Total				46,142,000.00	3,312,000.00	0.00	49,454,000.00	0.00	0.00	0.00	0.00	46,142,000.00	3,312,000.00	
Total Regular Appropriations				46,217,000.00	3,312,000.00	0.00	49,529,000.00	0.00	0.00	0.00	0.00	46,217,000.00	3,312,000.00	
Total Current Appropriations				50,403,000.00	3,312,000.00	0.00	53,715,000.00	0.00	0.00	0.00	0.00	50,403,000.00	3,312,000.00	
70010904584 Pag-asa National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,041,000.00	0.00	0.00	4,041,000.00	0.00	0.00	0.00	0.00	4,041,000.00	0.00	
Total				4,041,000.00	0.00	0.00	4,041,000.00	0.00	0.00	0.00	0.00	4,041,000.00	0.00	
Total Automatic Appropriations				4,041,000.00	0.00	0.00	4,041,000.00	0.00	0.00	0.00	0.00	4,041,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0223	2/9/2026	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
Total				85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	44,615,000.00	3,221,000.00	0.00	47,836,000.00	0.00	0.00	0.00	0.00	44,615,000.00	3,221,000.00	
Total				44,615,000.00	3,221,000.00	0.00	47,836,000.00	0.00	0.00	0.00	0.00	44,615,000.00	3,221,000.00	

ALLOTMENTS	
D	TOTAL
0.00	75,000.00
0.00	75,000.00
0.00	49,454,000.00
0.00	49,454,000.00
0.00	49,529,000.00
0.00	53,715,000.00

0.00	4,041,000.00	
0.00	4,041,000.00	
0.00	4,041,000.00	

0.00	85,000.00	
0.00	85,000.00	

0.00	47,836,000.00	
0.00	47,836,000.00	

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				44,700,000.00	3,221,000.00	0.00	47,921,000.00	0.00	0.00	0.00	0.00	44,700,000.00	3,221,000.00	
Total Current Appropriations				48,741,000.00	3,221,000.00	0.00	51,962,000.00	0.00	0.00	0.00	0.00	48,741,000.00	3,221,000.00	
70010904585 Paliparan National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	9,786,000.00	0.00	0.00	9,786,000.00	0.00	0.00	0.00	0.00	9,786,000.00	0.00	
Total				9,786,000.00	0.00	0.00	9,786,000.00	0.00	0.00	0.00	0.00	9,786,000.00	0.00	
Total Automatic Appropriations				9,786,000.00	0.00	0.00	9,786,000.00	0.00	0.00	0.00	0.00	9,786,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/10/2026	RO-4A-26-0224	2/9/2026	101101	200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	
Total				200,000.00	0.00	0.00	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/6/2026	FY 2026 GAAAO	1/1/2026	101101	107,966,000.00	6,524,000.00	0.00	114,490,000.00	0.00	0.00	0.00	0.00	107,966,000.00	6,524,000.00	
Total				107,966,000.00	6,524,000.00	0.00	114,490,000.00	0.00	0.00	0.00	0.00	107,966,000.00	6,524,000.00	
PPA513				310400100010000	Reclassification of Positions									
3/4/2026	RO-4A-26-0802	3/4/2026	101101	126,211.55	0.00	0.00	126,211.55	0.00	0.00	0.00	0.00	126,211.55	0.00	
Total				126,211.55	0.00	0.00	126,211.55	0.00	0.00	0.00	0.00	126,211.55	0.00	
Total Regular Appropriations				108,292,211.55	6,524,000.00	0.00	114,816,211.55	0.00	0.00	0.00	0.00	108,292,211.55	6,524,000.00	
Total Current Appropriations				118,078,211.55	6,524,000.00	0.00	124,602,211.55	0.00	0.00	0.00	0.00	118,078,211.55	6,524,000.00	

-ALLOTMENTS		
D	TOTAL	
0.00	47,921,000.00	
0.00	51,962,000.00	

0.00	9,786,000.00	
0.00	9,786,000.00	
0.00	9,786,000.00	

0.00	200,000.00	
0.00	200,000.00	

0.00	114,490,000.00	
0.00	114,490,000.00	

0.00	126,211.55	
0.00	126,211.55	
0.00	114,816,211.55	
0.00	124,602,211.55	

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904587 Bolbok Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,953,000.00	0.00	0.00	2,953,000.00	0.00	0.00	0.00	0.00	2,953,000.00	0.00	
Total				2,953,000.00	0.00	0.00	2,953,000.00	0.00	0.00	0.00	0.00	2,953,000.00	0.00	
Total Automatic Appropriations				2,953,000.00	0.00	0.00	2,953,000.00	0.00	0.00	0.00	0.00	2,953,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0257	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	32,598,000.00	3,042,000.00	0.00	35,640,000.00	0.00	0.00	0.00	0.00	32,598,000.00	3,042,000.00	
Total				32,598,000.00	3,042,000.00	0.00	35,640,000.00	0.00	0.00	0.00	0.00	32,598,000.00	3,042,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,622,000.00	0.00	1,622,000.00	0.00	0.00	0.00	0.00	0.00	1,622,000.00	
Total				0.00	1,622,000.00	0.00	1,622,000.00	0.00	0.00	0.00	0.00	0.00	1,622,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0813	3/4/2026	101101	103,183.57	0.00	0.00	103,183.57	0.00	0.00	0.00	0.00	103,183.57	0.00	
Total				103,183.57	0.00	0.00	103,183.57	0.00	0.00	0.00	0.00	103,183.57	0.00	
Total Regular Appropriations				32,756,183.57	4,664,000.00	0.00	37,420,183.57	0.00	0.00	0.00	0.00	32,756,183.57	4,664,000.00	
Total Current Appropriations				35,709,183.57	4,664,000.00	0.00	40,373,183.57	0.00	0.00	0.00	0.00	35,709,183.57	4,664,000.00	

-ALLOTMENTS	
0	TOTAL

0.00	2,953,000.00
0.00	2,953,000.00
0.00	2,953,000.00

0.00	55,000.00
0.00	55,000.00

0.00	35,640,000.00
0.00	35,640,000.00

0.00	1,622,000.00
0.00	1,622,000.00

0.00	103,183.57
0.00	103,183.57
0.00	37,420,183.57
0.00	40,373,183.57

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO

70010904588 Bugtongnapulo Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

1/1/2026	FY 2026 GARO	1/1/2026	104102	1,331,000.00	0.00	0.00	1,331,000.00	0.00	0.00	0.00	0.00	1,331,000.00	0.00	
Total				1,331,000.00	0.00	0.00	1,331,000.00	0.00	0.00	0.00	0.00	1,331,000.00	0.00	
Total Automatic Appropriations				1,331,000.00	0.00	0.00	1,331,000.00	0.00	0.00	0.00	0.00	1,331,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												

2/9/2026	FY 2026 GAAAO	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

1/1/2026	FY 2026 GAAAO	1/1/2026	101101	14,712,000.00	1,453,000.00	0.00	16,165,000.00	0.00	0.00	0.00	0.00	14,712,000.00	1,453,000.00	
Total				14,712,000.00	1,453,000.00	0.00	16,165,000.00	0.00	0.00	0.00	0.00	14,712,000.00	1,453,000.00	

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	625,000.00	0.00	625,000.00	0.00	0.00	0.00	0.00	0.00	625,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				0.00	625,000.00	0.00	625,000.00	0.00	0.00	0.00	0.00	0.00	625,000.00	

PPA513	310400100010000	Reclassification of Positions												

3/4/2026	FY 2026 GAAAO	3/9/2026	101101	148,129.14	0.00	0.00	148,129.14	0.00	0.00	0.00	0.00	148,129.14	0.00	
Total				148,129.14	0.00	0.00	148,129.14	0.00	0.00	0.00	0.00	148,129.14	0.00	

-ALLOTMENTS	
0	TOTAL

0.00	1,331,000.00
0.00	1,331,000.00
0.00	1,331,000.00

0.00	20,000.00
0.00	20,000.00

0.00	16,165,000.00
0.00	16,165,000.00

0.00	625,000.00
0.00	0.00
0.00	625,000.00

0.00	148,129.14
0.00	148,129.14

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				14,880,129.14	2,078,000.00	0.00	16,958,129.14	0.00	0.00	0.00	0.00	14,880,129.14	2,078,000.00	
Total Current Appropriations				16,211,129.14	2,078,000.00	0.00	18,289,129.14	0.00	0.00	0.00	0.00	16,211,129.14	2,078,000.00	
70010904589 Bulacnin Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,896,000.00	0.00	0.00	2,896,000.00	0.00	0.00	0.00	0.00	2,896,000.00	0.00	
Total				2,896,000.00	0.00	0.00	2,896,000.00	0.00	0.00	0.00	0.00	2,896,000.00	0.00	
Total Automatic Appropriations				2,896,000.00	0.00	0.00	2,896,000.00	0.00	0.00	0.00	0.00	2,896,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	31,915,000.00	2,729,000.00	0.00	34,644,000.00	0.00	0.00	0.00	0.00	31,915,000.00	2,729,000.00	
Total				31,915,000.00	2,729,000.00	0.00	34,644,000.00	0.00	0.00	0.00	0.00	31,915,000.00	2,729,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	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	
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	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0815	3/4/2026	101101	39,050.94	0.00	0.00	39,050.94	0.00	0.00	0.00	0.00	39,050.94	0.00	
Total				39,050.94	0.00	0.00	39,050.94	0.00	0.00	0.00	0.00	39,050.94	0.00	
Total Regular Appropriations				31,954,050.94	3,729,000.00	0.00	35,683,050.94	0.00	0.00	0.00	0.00	31,954,050.94	3,729,000.00	
Total Current Appropriations				34,850,050.94	3,729,000.00	0.00	38,579,050.94	0.00	0.00	0.00	0.00	34,850,050.94	3,729,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	16,958,129.14
0.00	18,289,129.14

0.00	2,896,000.00
0.00	2,896,000.00
0.00	2,896,000.00

0.00	34,644,000.00
0.00	34,644,000.00

0.00	1,000,000.00
0.00	1,000,000.00

0.00	39,050.94
0.00	39,050.94
0.00	35,683,050.94
0.00	38,579,050.94

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU _s				SUB-ALLOTMENTS TO RO _s /OU _s				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904590 Fernando Air Base Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,818,000.00	0.00	0.00	4,818,000.00	0.00	0.00	0.00	0.00	4,818,000.00	0.00	
Total				4,818,000.00	0.00	0.00	4,818,000.00	0.00	0.00	0.00	0.00	4,818,000.00	0.00	
Total Automatic Appropriations				4,818,000.00	0.00	0.00	4,818,000.00	0.00	0.00	0.00	0.00	4,818,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	53,128,000.00	3,695,000.00	0.00	56,823,000.00	0.00	0.00	0.00	0.00	53,128,000.00	3,695,000.00	
Total				53,128,000.00	3,695,000.00	0.00	56,823,000.00	0.00	0.00	0.00	0.00	53,128,000.00	3,695,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,093,000.00	0.00	3,093,000.00	0.00	0.00	0.00	0.00	0.00	3,093,000.00	
Total				0.00	3,093,000.00	0.00	3,093,000.00	0.00	0.00	0.00	0.00	0.00	3,093,000.00	
Total Regular Appropriations				53,128,000.00	6,788,000.00	0.00	59,916,000.00	0.00	0.00	0.00	0.00	53,128,000.00	6,788,000.00	
Total Current Appropriations				57,946,000.00	6,788,000.00	0.00	64,734,000.00	0.00	0.00	0.00	0.00	57,946,000.00	6,788,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0540	2/25/2026	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
Total				0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL

0.00	4,818,000.00
0.00	4,818,000.00
0.00	4,818,000.00

0.00	56,823,000.00
0.00	56,823,000.00

0.00	3,093,000.00
0.00	3,093,000.00
0.00	59,916,000.00
0.00	64,734,000.00

0.00	21,000.00
0.00	21,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2025 GAAAO	1/1/2026	102101	0.00	0.69	0.00	0.69	0.00	0.00	0.00	0.00	0.00	0.69	
Total				0.00	0.69	0.00	0.69	0.00	0.00	0.00	0.00	0.00	0.69	
Total Regular Appropriations				0.00	21,000.69	0.00	21,000.69	0.00	0.00	0.00	0.00	0.00	21,000.69	
Total Continuing Appropriations				0.00	21,000.69	0.00	21,000.69	0.00	0.00	0.00	0.00	0.00	21,000.69	

70010904591 Inosluban-Marawoy Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	7,024,000.00	0.00	0.00	7,024,000.00	0.00	0.00	0.00	0.00	7,024,000.00	0.00	
Total				7,024,000.00	0.00	0.00	7,024,000.00	0.00	0.00	0.00	0.00	7,024,000.00	0.00	
Total Automatic Appropriations				7,024,000.00	0.00	0.00	7,024,000.00	0.00	0.00	0.00	0.00	7,024,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0259	2/9/2026	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/25/2026	RO-4A-26-0697	3/3/2026	101101	49,329.00	0.00	0.00	49,329.00	0.00	0.00	0.00	0.00	49,329.00	0.00	
3/25/2026	RO-4A-26-0591	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/25/2026	RO-4A-26-0644	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
Total				64,329.00	0.00	0.00	64,329.00	0.00	0.00	0.00	0.00	64,329.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	0.69
0.00	0.69
0.00	21,000.69
0.00	21,000.69

0.00	7,024,000.00
0.00	7,024,000.00
0.00	7,024,000.00

0.00	100,000.00
0.00	100,000.00

0.00	49,329.00
0.00	13,200.00
0.00	1,800.00
0.00	64,329.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	77,342,000.00	4,520,000.00	0.00	81,862,000.00	0.00	0.00	0.00	0.00	77,342,000.00	4,520,000.00	
Total				77,342,000.00	4,520,000.00	0.00	81,862,000.00	0.00	0.00	0.00	0.00	77,342,000.00	4,520,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,646,000.00	0.00	3,646,000.00	0.00	0.00	0.00	0.00	0.00	3,646,000.00	
Total				0.00	3,646,000.00	0.00	3,646,000.00	0.00	0.00	0.00	0.00	0.00	3,646,000.00	
Total Regular Appropriations				77,506,329.00	8,166,000.00	0.00	85,672,329.00	0.00	0.00	0.00	0.00	77,506,329.00	8,166,000.00	
Total Current Appropriations				84,530,329.00	8,166,000.00	0.00	92,696,329.00	0.00	0.00	0.00	0.00	84,530,329.00	8,166,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
3/11/2026	RO-4A-26-0539	2/25/2026	102101	0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
Total				0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-1054	5/15/2025	102101	0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	
Total				0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	
Total Regular Appropriations				0.00	47,500.00	0.00	47,500.00	0.00	0.00	0.00	0.00	0.00	47,500.00	
Total Continuing Appropriations				0.00	47,500.00	0.00	47,500.00	0.00	0.00	0.00	0.00	0.00	47,500.00	

70010904592	Lipa City National High School
Current Appropriations	
Automatic Appropriations	

-ALLOTMENTS	
D	TOTAL
0.00	81,862,000.00
0.00	81,862,000.00
0.00	0.00
0.00	3,646,000.00
0.00	3,646,000.00
0.00	85,672,329.00
0.00	92,696,329.00

0.00	24,500.00
0.00	24,500.00
0.00	23,000.00
0.00	23,000.00
0.00	47,500.00
0.00	47,500.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	9,694,000.00	0.00	0.00	9,694,000.00	0.00	0.00	0.00	0.00	9,694,000.00	0.00	
Total				9,694,000.00	0.00	0.00	9,694,000.00	0.00	0.00	0.00	0.00	9,694,000.00	0.00	
Total Automatic Appropriations				9,694,000.00	0.00	0.00	9,694,000.00	0.00	0.00	0.00	0.00	9,694,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/13/2026	SUB-ARO (2026)	2/9/2026	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	107,067,000.00	4,786,000.00	0.00	111,853,000.00	0.00	0.00	0.00	0.00	107,067,000.00	4,786,000.00	
Total				107,067,000.00	4,786,000.00	0.00	111,853,000.00	0.00	0.00	0.00	0.00	107,067,000.00	4,786,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	365,000.00	0.00	365,000.00	0.00	0.00	0.00	0.00	0.00	365,000.00	
Total				0.00	365,000.00	0.00	365,000.00	0.00	0.00	0.00	0.00	0.00	365,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/11/2026	SUB-ARO (2026)	3/4/2026	101101	712,738.68	0.00	0.00	712,738.68	0.00	0.00	0.00	0.00	712,738.68	0.00	
Total				712,738.68	0.00	0.00	712,738.68	0.00	0.00	0.00	0.00	712,738.68	0.00	
Total Regular Appropriations				107,869,738.68	5,151,000.00	0.00	113,020,738.68	0.00	0.00	0.00	0.00	107,869,738.68	5,151,000.00	
Total Current Appropriations				117,563,738.68	5,151,000.00	0.00	122,714,738.68	0.00	0.00	0.00	0.00	117,563,738.68	5,151,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL

0.00	9,694,000.00

0.00	9,694,000.00

0.00	9,694,000.00

0.00	90,000.00

0.00	90,000.00

0.00	111,853,000.00

0.00	111,853,000.00

0.00	365,000.00

0.00	365,000.00

0.00	712,738.68

0.00	712,738.68

0.00	113,020,738.68

0.00	122,714,738.68

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	FY 2025 GAAAO	1/5/2025	102101	0.00	92,000.00	0.00	92,000.00	0.00	0.00	0.00	0.00	0.00	92,000.00	
Total				0.00	92,000.00	0.00	92,000.00	0.00	0.00	0.00	0.00	0.00	92,000.00	
Total Regular Appropriations				0.00	92,000.00	0.00	92,000.00	0.00	0.00	0.00	0.00	0.00	92,000.00	
Total Continuing Appropriations				0.00	92,000.00	0.00	92,000.00	0.00	0.00	0.00	0.00	0.00	92,000.00	
70010904594 Lodlod Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,327,000.00	0.00	0.00	2,327,000.00	0.00	0.00	0.00	0.00	2,327,000.00	0.00	
Total				2,327,000.00	0.00	0.00	2,327,000.00	0.00	0.00	0.00	0.00	2,327,000.00	0.00	
Total Automatic Appropriations				2,327,000.00	0.00	0.00	2,327,000.00	0.00	0.00	0.00	0.00	2,327,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0261	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	25,720,000.00	1,889,000.00	0.00	27,609,000.00	0.00	0.00	0.00	0.00	25,720,000.00	1,889,000.00	
Total				25,720,000.00	1,889,000.00	0.00	27,609,000.00	0.00	0.00	0.00	0.00	25,720,000.00	1,889,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	819,000.00	0.00	819,000.00	0.00	0.00	0.00	0.00	0.00	819,000.00	
Total				0.00	819,000.00	0.00	819,000.00	0.00	0.00	0.00	0.00	0.00	819,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	92,000.00
0.00	92,000.00
0.00	92,000.00
0.00	92,000.00

0.00	2,327,000.00
0.00	2,327,000.00
0.00	2,327,000.00

0.00	40,000.00
0.00	40,000.00

0.00	27,609,000.00
0.00	27,609,000.00

0.00	819,000.00
0.00	819,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0817	3/4/2026	101101	584,473.42	0.00	0.00	584,473.42	0.00	0.00	0.00	0.00	584,473.42	0.00	
Total				584,473.42	0.00	0.00	584,473.42	0.00	0.00	0.00	0.00	584,473.42	0.00	
Total Regular Appropriations				26,344,473.42	2,708,000.00	0.00	29,052,473.42	0.00	0.00	0.00	0.00	26,344,473.42	2,708,000.00	
Total Current Appropriations				28,671,473.42	2,708,000.00	0.00	31,379,473.42	0.00	0.00	0.00	0.00	28,671,473.42	2,708,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-1056	1/1/2026	102101	0.00	28,000.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	
Total				0.00	28,000.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	
Total Regular Appropriations				0.00	28,000.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	
Total Continuing Appropriations				0.00	28,000.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	
70010904595 Lumbang Integrated National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	2,023,000.00	0.00	0.00	2,023,000.00	0.00	0.00	0.00	0.00	2,023,000.00	0.00	
Total				2,023,000.00	0.00	0.00	2,023,000.00	0.00	0.00	0.00	0.00	2,023,000.00	0.00	
Total Automatic Appropriations				2,023,000.00	0.00	0.00	2,023,000.00	0.00	0.00	0.00	0.00	2,023,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0262	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	584,473.42
0.00	584,473.42
0.00	29,052,473.42
0.00	31,379,473.42

0.00	28,000.00
0.00	28,000.00
0.00	28,000.00
0.00	28,000.00

0.00	2,023,000.00
0.00	2,023,000.00
0.00	2,023,000.00

0.00	25,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	22,325,000.00	2,139,000.00	0.00	24,464,000.00	0.00	0.00	0.00	0.00	22,325,000.00	2,139,000.00	
Total				22,325,000.00	2,139,000.00	0.00	24,464,000.00	0.00	0.00	0.00	0.00	22,325,000.00	2,139,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	847,000.00	0.00	847,000.00	0.00	0.00	0.00	0.00	0.00	847,000.00	
Total				0.00	847,000.00	0.00	847,000.00	0.00	0.00	0.00	0.00	0.00	847,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0818	3/4/2026	101101	89,222.19	0.00	0.00	89,222.19	0.00	0.00	0.00	0.00	89,222.19	0.00	
Total				89,222.19	0.00	0.00	89,222.19	0.00	0.00	0.00	0.00	89,222.19	0.00	
Total Regular Appropriations				22,439,222.19	2,986,000.00	0.00	25,425,222.19	0.00	0.00	0.00	0.00	22,439,222.19	2,986,000.00	
Total Current Appropriations				24,462,222.19	2,986,000.00	0.00	27,448,222.19	0.00	0.00	0.00	0.00	24,462,222.19	2,986,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-1957	1/1/2026	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Regular Appropriations				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
Total Continuing Appropriations				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	

70010904596 Pinagkawitan Integrated National High School

Current Appropriations
Automatic Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	25,000.00
0.00	24,464,000.00
0.00	24,464,000.00
0.00	847,000.00
0.00	847,000.00
0.00	89,222.19
0.00	89,222.19
0.00	25,425,222.19
0.00	27,448,222.19
0.00	10,000.00
0.00	10,000.00
0.00	10,000.00
0.00	10,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,674,000.00	0.00	0.00	3,674,000.00	0.00	0.00	0.00	0.00	3,674,000.00	0.00	
Total				3,674,000.00	0.00	0.00	3,674,000.00	0.00	0.00	0.00	0.00	3,674,000.00	0.00	
Total Automatic Appropriations				3,674,000.00	0.00	0.00	3,674,000.00	0.00	0.00	0.00	0.00	3,674,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0263	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	40,479,000.00	3,217,000.00	0.00	43,696,000.00	0.00	0.00	0.00	0.00	40,479,000.00	3,217,000.00	
Total				40,479,000.00	3,217,000.00	0.00	43,696,000.00	0.00	0.00	0.00	0.00	40,479,000.00	3,217,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,593,000.00	0.00	1,593,000.00	0.00	0.00	0.00	0.00	0.00	1,593,000.00	
Total				0.00	1,593,000.00	0.00	1,593,000.00	0.00	0.00	0.00	0.00	0.00	1,593,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0819	3/4/2026	101101	31,605.92	0.00	0.00	31,605.92	0.00	0.00	0.00	0.00	31,605.92	0.00	
Total				31,605.92	0.00	0.00	31,605.92	0.00	0.00	0.00	0.00	31,605.92	0.00	
Total Regular Appropriations				40,575,605.92	4,810,000.00	0.00	45,385,605.92	0.00	0.00	0.00	0.00	40,575,605.92	4,810,000.00	
Total Current Appropriations				44,249,605.92	4,810,000.00	0.00	49,059,605.92	0.00	0.00	0.00	0.00	44,249,605.92	4,810,000.00	

70010904597 Pinagtongulan Integrated National High School

Current Appropriations

-ALLOTMENTS	
D	TOTAL

0.00	3,674,000.00

0.00 3,674,000.00

0.00 3,674,000.00

0.00	65,000.00

0.00 65,000.00

0.00	43,696,000.00

0.00 43,696,000.00

0.00	1,593,000.00

0.00 1,593,000.00

0.00	31,605.92

0.00 31,605.92

0.00 45,385,605.92

0.00 49,059,605.92

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,436,000.00	0.00	0.00	2,436,000.00	0.00	0.00	0.00	0.00	2,436,000.00	0.00	
Total				2,436,000.00	0.00	0.00	2,436,000.00	0.00	0.00	0.00	0.00	2,436,000.00	0.00	
Total Automatic Appropriations				2,436,000.00	0.00	0.00	2,436,000.00	0.00	0.00	0.00	0.00	2,436,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0264	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	27,010,000.00	2,843,000.00	0.00	29,853,000.00	0.00	0.00	0.00	0.00	27,010,000.00	2,843,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				27,010,000.00	2,843,000.00	0.00	29,853,000.00	0.00	0.00	0.00	0.00	27,010,000.00	2,843,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,544,000.00	0.00	1,544,000.00	0.00	0.00	0.00	0.00	0.00	1,544,000.00	
Total				0.00	1,544,000.00	0.00	1,544,000.00	0.00	0.00	0.00	0.00	0.00	1,544,000.00	
Total Regular Appropriations				27,065,000.00	4,387,000.00	0.00	31,452,000.00	0.00	0.00	0.00	0.00	27,065,000.00	4,387,000.00	
Total Current Appropriations				29,501,000.00	4,387,000.00	0.00	33,888,000.00	0.00	0.00	0.00	0.00	29,501,000.00	4,387,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/1/2026	RO-4A-25-1059	1/1/2026	102101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	

-ALLOTMENTS	
0	TOTAL

0.00	2,436,000.00
0.00	2,436,000.00
0.00	2,436,000.00

0.00	55,000.00
0.00	55,000.00

0.00	29,853,000.00
0.00	0.00
0.00	29,853,000.00

0.00	1,544,000.00
0.00	1,544,000.00
0.00	31,452,000.00
0.00	33,888,000.00

0.00	8,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total Regular Appropriations				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
Total Continuing Appropriations				0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	

70010904599 San Celestino Integrated National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,981,000.00	0.00	0.00	1,981,000.00	0.00	0.00	0.00	0.00	1,981,000.00	0.00	
Total				1,981,000.00	0.00	0.00	1,981,000.00	0.00	0.00	0.00	0.00	1,981,000.00	0.00	
Total Automatic Appropriations				1,981,000.00	0.00	0.00	1,981,000.00	0.00	0.00	0.00	0.00	1,981,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0265	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	21,845,000.00	1,967,000.00	0.00	23,812,000.00	0.00	0.00	0.00	0.00	21,845,000.00	1,967,000.00	
Total				21,845,000.00	1,967,000.00	0.00	23,812,000.00	0.00	0.00	0.00	0.00	21,845,000.00	1,967,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,212,000.00	0.00	1,212,000.00	0.00	0.00	0.00	0.00	0.00	1,212,000.00	
Total				0.00	1,212,000.00	0.00	1,212,000.00	0.00	0.00	0.00	0.00	0.00	1,212,000.00	
PPA513	310400100010000	Reclassification of Positions												

-ALLOTMENTS	
D	TOTAL
0.00	8,000.00
0.00	8,000.00
0.00	8,000.00

0.00	1,981,000.00
0.00	1,981,000.00
0.00	1,981,000.00

0.00	65,000.00
0.00	65,000.00

0.00	23,812,000.00
0.00	23,812,000.00

0.00	1,212,000.00
0.00	1,212,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
3/4/2026	RO-4A-26-0820	3/4/2026	101101	14,520.15	0.00	0.00	14,520.15	0.00	0.00	0.00	0.00	14,520.15	0.00	
Total				14,520.15	0.00	0.00	14,520.15	0.00	0.00	0.00	0.00	14,520.15	0.00	
Total Regular Appropriations				21,924,520.15	3,179,000.00	0.00	25,103,520.15	0.00	0.00	0.00	0.00	21,924,520.15	3,179,000.00	
Total Current Appropriations				23,905,520.15	3,179,000.00	0.00	27,084,520.15	0.00	0.00	0.00	0.00	23,905,520.15	3,179,000.00	

70010904600 San Isidro Integrated National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,056,000.00	0.00	0.00	2,056,000.00	0.00	0.00	0.00	0.00	2,056,000.00	0.00	
Total				2,056,000.00	0.00	0.00	2,056,000.00	0.00	0.00	0.00	0.00	2,056,000.00	0.00	
Total Automatic Appropriations				2,056,000.00	0.00	0.00	2,056,000.00	0.00	0.00	0.00	0.00	2,056,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	FY 2026 GAA	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	22,713,000.00	1,854,000.00	0.00	24,567,000.00	0.00	0.00	0.00	0.00	22,713,000.00	1,854,000.00	
Total				22,713,000.00	1,854,000.00	0.00	24,567,000.00	0.00	0.00	0.00	0.00	22,713,000.00	1,854,000.00	

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	714,000.00	0.00	714,000.00	0.00	0.00	0.00	0.00	0.00	714,000.00	
Total				0.00	714,000.00	0.00	714,000.00	0.00	0.00	0.00	0.00	0.00	714,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	14,520.15
0.00	14,520.15
0.00	25,103,520.15
0.00	27,084,520.15

0.00	2,056,000.00
0.00	2,056,000.00
0.00	2,056,000.00

0.00	40,000.00
0.00	40,000.00

0.00	24,567,000.00
0.00	24,567,000.00

0.00	714,000.00
0.00	714,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				22,753,000.00	2,568,000.00	0.00	25,321,000.00	0.00	0.00	0.00	0.00	22,753,000.00	2,568,000.00	
Total Current Appropriations				24,809,000.00	2,568,000.00	0.00	27,377,000.00	0.00	0.00	0.00	0.00	24,809,000.00	2,568,000.00	

70010904601 Cotta National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	3,238,000.00	0.00	0.00	3,238,000.00	0.00	0.00	0.00	0.00	3,238,000.00	0.00	
Total				3,238,000.00	0.00	0.00	3,238,000.00	0.00	0.00	0.00	0.00	3,238,000.00	0.00	
Total Automatic Appropriations				3,238,000.00	0.00	0.00	3,238,000.00	0.00	0.00	0.00	0.00	3,238,000.00	0.00	

Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0267	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	35,590,000.00	3,013,000.00	0.00	38,603,000.00	0.00	0.00	0.00	0.00	35,590,000.00	3,013,000.00	
Total				35,590,000.00	3,013,000.00	0.00	38,603,000.00	0.00	0.00	0.00	0.00	35,590,000.00	3,013,000.00	

PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	653,000.00	0.00	653,000.00	0.00	0.00	0.00	0.00	0.00	653,000.00	
Total				0.00	653,000.00	0.00	653,000.00	0.00	0.00	0.00	0.00	0.00	653,000.00	

PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0824	3/4/2026	101101	231,826.55	0.00	0.00	231,826.55	0.00	0.00	0.00	0.00	231,826.55	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	25,321,000.00
0.00	27,377,000.00

0.00	3,238,000.00
0.00	3,238,000.00
0.00	3,238,000.00

0.00	30,000.00
0.00	30,000.00

0.00	38,603,000.00
0.00	38,603,000.00

0.00	653,000.00
0.00	653,000.00

0.00	231,826.55

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				231,826.55	0.00	0.00	231,826.55	0.00	0.00	0.00	0.00	231,826.55	0.00	
Total Regular Appropriations				35,851,826.55	3,666,000.00	0.00	39,517,826.55	0.00	0.00	0.00	0.00	35,851,826.55	3,666,000.00	
Total Current Appropriations				39,089,826.55	3,666,000.00	0.00	42,755,826.55	0.00	0.00	0.00	0.00	39,089,826.55	3,666,000.00	

70010904602 Gulang-Gulang National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/1/2026	104102	4,709,000.00	0.00	0.00	4,709,000.00	0.00	0.00	0.00	0.00	4,709,000.00	0.00	
Total				4,709,000.00	0.00	0.00	4,709,000.00	0.00	0.00	0.00	0.00	4,709,000.00	0.00	
Total Automatic Appropriations				4,709,000.00	0.00	0.00	4,709,000.00	0.00	0.00	0.00	0.00	4,709,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0268	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	4,227,000.00	0.00	4,227,000.00	0.00	0.00	0.00	0.00	0.00	4,227,000.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	51,840,000.00	0.00	0.00	51,840,000.00	0.00	0.00	0.00	0.00	51,840,000.00	0.00	
Total				51,840,000.00	4,227,000.00	0.00	56,067,000.00	0.00	0.00	0.00	0.00	51,840,000.00	4,227,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,520,000.00	0.00	1,520,000.00	0.00	0.00	0.00	0.00	0.00	1,520,000.00	
Total				0.00	1,520,000.00	0.00	1,520,000.00	0.00	0.00	0.00	0.00	0.00	1,520,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	231,826.55
0.00	39,517,826.55
0.00	42,755,826.55

0.00	4,709,000.00
0.00	4,709,000.00
0.00	4,709,000.00

0.00	40,000.00
0.00	40,000.00

0.00	4,227,000.00
0.00	51,840,000.00
0.00	56,067,000.00

0.00	1,520,000.00
0.00	1,520,000.00

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

Date Period :

01-Jan-26

31-Mar-26

Department :
07 - Department of Education

Agency :
001 - Office of the Secretary

Operating Unit :
Regional Office - IVA

Division/Bureau/Center :
CO/Staff Bureaus/ROs

Region :
Region IVA - CALABARZON

Organizational Code :
070010300004

Fund Cluster:
01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0822	3/4/2026	101101	43,505.20	0.00	0.00	43,505.20	0.00	0.00	0.00	0.00	43,505.20	0.00	
Total				43,505.20	0.00	0.00	43,505.20	0.00	0.00	0.00	0.00	43,505.20	0.00	
Total Regular Appropriations				51,923,505.20	5,747,000.00	0.00	57,670,505.20	0.00	0.00	0.00	0.00	51,923,505.20	5,747,000.00	
Total Current Appropriations				56,632,505.20	5,747,000.00	0.00	62,379,505.20	0.00	0.00	0.00	0.00	56,632,505.20	5,747,000.00	
70010904604 Lucena City National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	9,246,000.00	0.00	0.00	9,246,000.00	0.00	0.00	0.00	0.00	9,246,000.00	0.00	
Total				9,246,000.00	0.00	0.00	9,246,000.00	0.00	0.00	0.00	0.00	9,246,000.00	0.00	
Total Automatic Appropriations				9,246,000.00	0.00	0.00	9,246,000.00	0.00	0.00	0.00	0.00	9,246,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0269	2/9/2026	101101	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	
Total				155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	101,649,000.00	6,366,000.00	0.00	108,015,000.00	0.00	0.00	0.00	0.00	101,649,000.00	6,366,000.00	
Total				101,649,000.00	6,366,000.00	0.00	108,015,000.00	0.00	0.00	0.00	0.00	101,649,000.00	6,366,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	2,923,000.00	0.00	2,923,000.00	0.00	0.00	0.00	0.00	0.00	2,923,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	43,505.20
0.00	43,505.20
0.00	57,670,505.20
0.00	62,379,505.20

0.00	9,246,000.00
0.00	9,246,000.00
0.00	9,246,000.00

0.00	155,000.00
0.00	155,000.00

0.00	108,015,000.00
0.00	108,015,000.00

0.00	2,923,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				0.00	2,923,000.00	0.00	2,923,000.00	0.00	0.00	0.00	0.00	0.00	2,923,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/23/2026	RO-4A-26-0823	3/23/2026	101101	224,263.40	0.00	0.00	224,263.40	0.00	0.00	0.00	0.00	224,263.40	0.00	
Total				224,263.40	0.00	0.00	224,263.40	0.00	0.00	0.00	0.00	224,263.40	0.00	
Total Regular Appropriations				102,028,263.40	9,289,000.00	0.00	111,317,263.40	0.00	0.00	0.00	0.00	102,028,263.40	9,289,000.00	
Total Current Appropriations				111,274,263.40	9,289,000.00	0.00	120,563,263.40	0.00	0.00	0.00	0.00	111,274,263.40	9,289,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA301	310100100003000	Basic Education Curriculum												
2/25/2026	RO-4A-26-0541	2/25/2026	102101	0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
Total				0.00	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	0.00	24,500.00	
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	107,000.00	0.00	107,000.00	0.00	0.00	0.00	0.00	0.00	107,000.00	
Total				0.00	107,000.00	0.00	107,000.00	0.00	0.00	0.00	0.00	0.00	107,000.00	
Total Regular Appropriations				0.00	131,500.00	0.00	131,500.00	0.00	0.00	0.00	0.00	0.00	131,500.00	
Total Continuing Appropriations				0.00	131,500.00	0.00	131,500.00	0.00	0.00	0.00	0.00	0.00	131,500.00	
70010904605 Lucena Dalahican National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,825,000.00	0.00	0.00	4,825,000.00	0.00	0.00	0.00	0.00	4,825,000.00	0.00	
Total				4,825,000.00	0.00	0.00	4,825,000.00	0.00	0.00	0.00	0.00	4,825,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	2,923,000.00
0.00	224,263.40
0.00	224,263.40
0.00	111,317,263.40
0.00	120,563,263.40

0.00	24,500.00
0.00	24,500.00
0.00	107,000.00
0.00	107,000.00
0.00	131,500.00
0.00	131,500.00

0.00	4,825,000.00
0.00	4,825,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				4,825,000.00	0.00	0.00	4,825,000.00	0.00	0.00	0.00	0.00	4,825,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0270	2/9/2026	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	53,155,000.00	4,673,000.00	0.00	57,828,000.00	0.00	0.00	0.00	0.00	53,155,000.00	4,673,000.00	
Total				53,155,000.00	4,673,000.00	0.00	57,828,000.00	0.00	0.00	0.00	0.00	53,155,000.00	4,673,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,259,000.00	0.00	1,259,000.00	0.00	0.00	0.00	0.00	0.00	1,259,000.00	
Total				0.00	1,259,000.00	0.00	1,259,000.00	0.00	0.00	0.00	0.00	0.00	1,259,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0825	3/4/2026	101101	502,869.55	0.00	0.00	502,869.55	0.00	0.00	0.00	0.00	502,869.55	0.00	
Total				502,869.55	0.00	0.00	502,869.55	0.00	0.00	0.00	0.00	502,869.55	0.00	
Total Regular Appropriations				53,752,869.55	5,932,000.00	0.00	59,684,869.55	0.00	0.00	0.00	0.00	53,752,869.55	5,932,000.00	
Total Current Appropriations				58,577,869.55	5,932,000.00	0.00	64,509,869.55	0.00	0.00	0.00	0.00	58,577,869.55	5,932,000.00	

70010904607 Col. Lauro D. Dizon Memorial Integrated High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	9,006,000.00	0.00	0.00	9,006,000.00	0.00	0.00	0.00	0.00	9,006,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	4,825,000.00

0.00	95,000.00
0.00	95,000.00

0.00	57,828,000.00
0.00	57,828,000.00

0.00	1,259,000.00
0.00	1,259,000.00

0.00	502,869.55
0.00	502,869.55
0.00	59,684,869.55
0.00	64,509,869.55

0.00	9,006,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				9,006,000.00	0.00	0.00	9,006,000.00	0.00	0.00	0.00	0.00	9,006,000.00	0.00	
Total Automatic Appropriations				9,006,000.00	0.00	0.00	9,006,000.00	0.00	0.00	0.00	0.00	9,006,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0375	2/9/2026	101101	165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	
Total				165,000.00	0.00	0.00	165,000.00	0.00	0.00	0.00	0.00	165,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	99,072,000.00	6,850,000.00	0.00	105,922,000.00	0.00	0.00	0.00	0.00	99,072,000.00	6,850,000.00	
Total				99,072,000.00	6,850,000.00	0.00	105,922,000.00	0.00	0.00	0.00	0.00	99,072,000.00	6,850,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	409,000.00	0.00	409,000.00	0.00	0.00	0.00	0.00	0.00	409,000.00	
Total				0.00	409,000.00	0.00	409,000.00	0.00	0.00	0.00	0.00	0.00	409,000.00	
Total Regular Appropriations				99,237,000.00	7,259,000.00	0.00	106,496,000.00	0.00	0.00	0.00	0.00	99,237,000.00	7,259,000.00	
Total Current Appropriations				108,243,000.00	7,259,000.00	0.00	115,502,000.00	0.00	0.00	0.00	0.00	108,243,000.00	7,259,000.00	

70010904608 Del Remedio National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,187,000.00	0.00	0.00	2,187,000.00	0.00	0.00	0.00	0.00	2,187,000.00	0.00	
Total				2,187,000.00	0.00	0.00	2,187,000.00	0.00	0.00	0.00	0.00	2,187,000.00	0.00	
Total Automatic Appropriations				2,187,000.00	0.00	0.00	2,187,000.00	0.00	0.00	0.00	0.00	2,187,000.00	0.00	

Regular Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL

0.00	9,006,000.00
0.00	9,006,000.00

0.00	165,000.00
0.00	165,000.00

0.00	105,922,000.00
0.00	105,922,000.00

0.00	409,000.00
0.00	409,000.00
0.00	106,496,000.00
0.00	115,502,000.00

0.00	2,187,000.00
0.00	2,187,000.00
0.00	2,187,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0376	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	24,065,000.00	2,070,000.00	0.00	26,135,000.00	0.00	0.00	0.00	0.00	24,065,000.00	2,070,000.00	
Total				24,065,000.00	2,070,000.00	0.00	26,135,000.00	0.00	0.00	0.00	0.00	24,065,000.00	2,070,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0887	3/4/2026	101101	253,030.71	0.00	0.00	253,030.71	0.00	0.00	0.00	0.00	253,030.71	0.00	
3/31/2026	RO-4A-26-0887	3/4/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				253,030.71	0.00	0.00	253,030.71	0.00	0.00	0.00	0.00	253,030.71	0.00	
Total Regular Appropriations				24,348,030.71	2,070,000.00	0.00	26,418,030.71	0.00	0.00	0.00	0.00	24,348,030.71	2,070,000.00	
Total Current Appropriations				26,535,030.71	2,070,000.00	0.00	28,605,030.71	0.00	0.00	0.00	0.00	26,535,030.71	2,070,000.00	

70010904611 Prudencia D. Fule Memorial National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,137,000.00	0.00	0.00	2,137,000.00	0.00	0.00	0.00	0.00	2,137,000.00	0.00	
Total				2,137,000.00	0.00	0.00	2,137,000.00	0.00	0.00	0.00	0.00	2,137,000.00	0.00	
Total Automatic Appropriations				2,137,000.00	0.00	0.00	2,137,000.00	0.00	0.00	0.00	0.00	2,137,000.00	0.00	

Regular Appropriations

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	30,000.00
0.00	30,000.00
0.00	26,135,000.00
0.00	26,135,000.00
0.00	253,030.71
0.00	0.00
0.00	253,030.71
0.00	26,418,030.71
0.00	28,605,030.71

0.00	2,137,000.00
0.00	2,137,000.00
0.00	2,137,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	23,526,000.00	2,532,000.00	0.00	26,058,000.00	0.00	0.00	0.00	0.00	23,526,000.00	2,532,000.00	
Total				23,526,000.00	2,532,000.00	0.00	26,058,000.00	0.00	0.00	0.00	0.00	23,526,000.00	2,532,000.00	
Total Regular Appropriations				23,526,000.00	2,532,000.00	0.00	26,058,000.00	0.00	0.00	0.00	0.00	23,526,000.00	2,532,000.00	
Total Current Appropriations				25,663,000.00	2,532,000.00	0.00	28,195,000.00	0.00	0.00	0.00	0.00	25,663,000.00	2,532,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	30,532.05	0.00	0.00	30,532.05	0.00	0.00	0.00	0.00	30,532.05	0.00	
Total				30,532.05	0.00	0.00	30,532.05	0.00	0.00	0.00	0.00	30,532.05	0.00	
Total Regular Appropriations				30,532.05	0.00	0.00	30,532.05	0.00	0.00	0.00	0.00	30,532.05	0.00	
Total Continuing Appropriations				30,532.05	0.00	0.00	30,532.05	0.00	0.00	0.00	0.00	30,532.05	0.00	
70010904612 San Bartolome Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/1/2026	104102	2,201,000.00	0.00	0.00	2,201,000.00	0.00	0.00	0.00	0.00	2,201,000.00	0.00	
Total				2,201,000.00	0.00	0.00	2,201,000.00	0.00	0.00	0.00	0.00	2,201,000.00	0.00	
Total Automatic Appropriations				2,201,000.00	0.00	0.00	2,201,000.00	0.00	0.00	0.00	0.00	2,201,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0377	2/9/2026	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
Total				50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	26,058,000.00
0.00	26,058,000.00
0.00	26,058,000.00
0.00	28,195,000.00

0.00	30,532.05
0.00	30,532.05
0.00	30,532.05
0.00	30,532.05

0.00	2,201,000.00
0.00	2,201,000.00
0.00	2,201,000.00

0.00	50,000.00
0.00	50,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	24,248,000.00	2,366,000.00	0.00	26,614,000.00	0.00	0.00	0.00	0.00	24,248,000.00	2,366,000.00	
Total				24,248,000.00	2,366,000.00	0.00	26,614,000.00	0.00	0.00	0.00	0.00	24,248,000.00	2,366,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/5/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	857,000.00	0.00	857,000.00	0.00	0.00	0.00	0.00	0.00	857,000.00	
Total				0.00	857,000.00	0.00	857,000.00	0.00	0.00	0.00	0.00	0.00	857,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0891	3/4/2026	101101	828,776.99	0.00	0.00	828,776.99	0.00	0.00	0.00	0.00	828,776.99	0.00	
Total				828,776.99	0.00	0.00	828,776.99	0.00	0.00	0.00	0.00	828,776.99	0.00	
Total Regular Appropriations				25,126,776.99	3,223,000.00	0.00	28,349,776.99	0.00	0.00	0.00	0.00	25,126,776.99	3,223,000.00	
Total Current Appropriations				27,327,776.99	3,223,000.00	0.00	30,550,776.99	0.00	0.00	0.00	0.00	27,327,776.99	3,223,000.00	

70010904613 San Cristobal Integrated High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,339,000.00	0.00	0.00	1,339,000.00	0.00	0.00	0.00	0.00	1,339,000.00	0.00	
Total				1,339,000.00	0.00	0.00	1,339,000.00	0.00	0.00	0.00	0.00	1,339,000.00	0.00	
Total Automatic Appropriations				1,339,000.00	0.00	0.00	1,339,000.00	0.00	0.00	0.00	0.00	1,339,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0378	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	26,614,000.00
0.00	26,614,000.00
0.00	857,000.00
0.00	857,000.00
0.00	828,776.99
0.00	828,776.99
0.00	28,349,776.99
0.00	30,550,776.99

0.00	1,339,000.00
0.00	1,339,000.00
0.00	1,339,000.00
0.00	35,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	14,752,000.00	1,613,000.00	0.00	16,365,000.00	0.00	0.00	0.00	0.00	14,752,000.00	1,613,000.00	
Total				14,752,000.00	1,613,000.00	0.00	16,365,000.00	0.00	0.00	0.00	0.00	14,752,000.00	1,613,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	731,000.00	0.00	731,000.00	0.00	0.00	0.00	0.00	0.00	731,000.00	
Total				0.00	731,000.00	0.00	731,000.00	0.00	0.00	0.00	0.00	0.00	731,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0892	3/4/2026	101101	367,928.93	0.00	0.00	367,928.93	0.00	0.00	0.00	0.00	367,928.93	0.00	
Total				367,928.93	0.00	0.00	367,928.93	0.00	0.00	0.00	0.00	367,928.93	0.00	
Total Regular Appropriations				15,154,928.93	2,344,000.00	0.00	17,498,928.93	0.00	0.00	0.00	0.00	15,154,928.93	2,344,000.00	
Total Current Appropriations				16,493,928.93	2,344,000.00	0.00	18,837,928.93	0.00	0.00	0.00	0.00	16,493,928.93	2,344,000.00	

70010904615 San Jose Integrated High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,457,000.00	0.00	0.00	4,457,000.00	0.00	0.00	0.00	0.00	4,457,000.00	0.00	
Total				4,457,000.00	0.00	0.00	4,457,000.00	0.00	0.00	0.00	0.00	4,457,000.00	0.00	
Total Automatic Appropriations				4,457,000.00	0.00	0.00	4,457,000.00	0.00	0.00	0.00	0.00	4,457,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

ALLOTMENTS	
D	TOTAL
0.00	35,000.00
0.00	16,365,000.00
0.00	16,365,000.00
0.00	731,000.00
0.00	731,000.00
0.00	367,928.93
0.00	367,928.93
0.00	17,498,928.93
0.00	18,837,928.93

0.00	4,457,000.00
0.00	4,457,000.00
0.00	4,457,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	48,950,000.00	3,549,000.00	0.00	52,499,000.00	0.00	0.00	0.00	0.00	48,950,000.00	3,549,000.00	
Total				48,950,000.00	3,549,000.00	0.00	52,499,000.00	0.00	0.00	0.00	0.00	48,950,000.00	3,549,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	415,000.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	415,000.00	
Total				0.00	415,000.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	415,000.00	
Total Regular Appropriations				48,950,000.00	3,964,000.00	0.00	52,914,000.00	0.00	0.00	0.00	0.00	48,950,000.00	3,964,000.00	
Total Current Appropriations				53,407,000.00	3,964,000.00	0.00	57,371,000.00	0.00	0.00	0.00	0.00	53,407,000.00	3,964,000.00	
70010904616 San Pablo City Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,023,000.00	0.00	0.00	8,023,000.00	0.00	0.00	0.00	0.00	8,023,000.00	0.00	
Total				8,023,000.00	0.00	0.00	8,023,000.00	0.00	0.00	0.00	0.00	8,023,000.00	0.00	
Total Automatic Appropriations				8,023,000.00	0.00	0.00	8,023,000.00	0.00	0.00	0.00	0.00	8,023,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0379	2/9/2026	101101	160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00	0.00	
Total				160,000.00	0.00	0.00	160,000.00	0.00	0.00	0.00	0.00	160,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	88,012,000.00	6,481,000.00	0.00	94,493,000.00	0.00	0.00	0.00	0.00	88,012,000.00	6,481,000.00	
Total				88,012,000.00	6,481,000.00	0.00	94,493,000.00	0.00	0.00	0.00	0.00	88,012,000.00	6,481,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	52,499,000.00
0.00	52,499,000.00
0.00	415,000.00
0.00	415,000.00
0.00	52,914,000.00
0.00	57,371,000.00

0.00	8,023,000.00
0.00	8,023,000.00
0.00	8,023,000.00

0.00	160,000.00
0.00	160,000.00

0.00	94,493,000.00
0.00	94,493,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,102,000.00	0.00	1,102,000.00	0.00	0.00	0.00	0.00	0.00	1,102,000.00	
Total				0.00	1,102,000.00	0.00	1,102,000.00	0.00	0.00	0.00	0.00	0.00	1,102,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0885	3/4/2026	101101	1,597,616.16	0.00	0.00	1,597,616.16	0.00	0.00	0.00	0.00	1,597,616.16	0.00	
Total				1,597,616.16	0.00	0.00	1,597,616.16	0.00	0.00	0.00	0.00	1,597,616.16	0.00	
Total Regular Appropriations				89,769,616.16	7,583,000.00	0.00	97,352,616.16	0.00	0.00	0.00	0.00	89,769,616.16	7,583,000.00	
Total Current Appropriations				97,792,616.16	7,583,000.00	0.00	105,375,616.16	0.00	0.00	0.00	0.00	97,792,616.16	7,583,000.00	

70010904617 Sto. Angel National High School (San Pablo City National High School-Sto. Angel Annex)

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,487,000.00	0.00	0.00	1,487,000.00	0.00	0.00	0.00	0.00	1,487,000.00	0.00	
Total				1,487,000.00	0.00	0.00	1,487,000.00	0.00	0.00	0.00	0.00	1,487,000.00	0.00	
Total Automatic Appropriations				1,487,000.00	0.00	0.00	1,487,000.00	0.00	0.00	0.00	0.00	1,487,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0380	2/9/2026	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
Total				10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	16,394,000.00	1,806,000.00	0.00	18,200,000.00	0.00	0.00	0.00	0.00	16,394,000.00	1,806,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,102,000.00
0.00	1,102,000.00
0.00	1,597,616.16
0.00	1,597,616.16
0.00	97,352,616.16
0.00	105,375,616.16

0.00	1,487,000.00
0.00	1,487,000.00
0.00	1,487,000.00

0.00	10,000.00
0.00	10,000.00
0.00	18,200,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				16,394,000.00	1,806,000.00	0.00	18,200,000.00	0.00	0.00	0.00	0.00	16,394,000.00	1,806,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0893	3/4/2026	101101	293,414.40	0.00	0.00	293,414.40	0.00	0.00	0.00	0.00	293,414.40	0.00	
Total				293,414.40	0.00	0.00	293,414.40	0.00	0.00	0.00	0.00	293,414.40	0.00	
Total Regular Appropriations				16,697,414.40	1,806,000.00	0.00	18,503,414.40	0.00	0.00	0.00	0.00	16,697,414.40	1,806,000.00	
Total Current Appropriations				18,184,414.40	1,806,000.00	0.00	19,990,414.40	0.00	0.00	0.00	0.00	18,184,414.40	1,806,000.00	

70010904619 San Vicente Integrated High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	2,620,000.00	0.00	0.00	2,620,000.00	0.00	0.00	0.00	0.00	2,620,000.00	0.00	
Total				2,620,000.00	0.00	0.00	2,620,000.00	0.00	0.00	0.00	0.00	2,620,000.00	0.00	
Total Automatic Appropriations				2,620,000.00	0.00	0.00	2,620,000.00	0.00	0.00	0.00	0.00	2,620,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
3/2/2026	RO-4A-26-0381	2/9/2026	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	28,825,000.00	2,596,000.00	0.00	31,421,000.00	0.00	0.00	0.00	0.00	28,825,000.00	2,596,000.00	
Total				28,825,000.00	2,596,000.00	0.00	31,421,000.00	0.00	0.00	0.00	0.00	28,825,000.00	2,596,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												

-ALLOTMENTS	
D	TOTAL
0.00	18,200,000.00
0.00	293,414.40
0.00	293,414.40
0.00	18,503,414.40
0.00	19,990,414.40

0.00	2,620,000.00
0.00	2,620,000.00
0.00	2,620,000.00

0.00	25,000.00
0.00	25,000.00

0.00	31,421,000.00
0.00	31,421,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	0.00	942,000.00	0.00	942,000.00	0.00	0.00	0.00	0.00	0.00	942,000.00	
Total				0.00	942,000.00	0.00	942,000.00	0.00	0.00	0.00	0.00	0.00	942,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0889	3/4/2026	101101	437,592.35	0.00	0.00	437,592.35	0.00	0.00	0.00	0.00	437,592.35	0.00	
Total				437,592.35	0.00	0.00	437,592.35	0.00	0.00	0.00	0.00	437,592.35	0.00	
Total Regular Appropriations				29,287,592.35	3,538,000.00	0.00	32,825,592.35	0.00	0.00	0.00	0.00	29,287,592.35	3,538,000.00	
Total Current Appropriations				31,907,592.35	3,538,000.00	0.00	35,445,592.35	0.00	0.00	0.00	0.00	31,907,592.35	3,538,000.00	
70010904620 Santisimo Rosario Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,756,000.00	0.00	0.00	1,756,000.00	0.00	0.00	0.00	0.00	1,756,000.00	0.00	
Total				1,756,000.00	0.00	0.00	1,756,000.00	0.00	0.00	0.00	0.00	1,756,000.00	0.00	
Total Automatic Appropriations				1,756,000.00	0.00	0.00	1,756,000.00	0.00	0.00	0.00	0.00	1,756,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0382	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	19,388,000.00	1,778,000.00	0.00	21,166,000.00	0.00	0.00	0.00	0.00	19,388,000.00	1,778,000.00	
Total				19,388,000.00	1,778,000.00	0.00	21,166,000.00	0.00	0.00	0.00	0.00	19,388,000.00	1,778,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	942,000.00
0.00	942,000.00
0.00	437,592.35
0.00	437,592.35
0.00	32,825,592.35
0.00	35,445,592.35

0.00	1,756,000.00
0.00	1,756,000.00
0.00	1,756,000.00

0.00	65,000.00
0.00	65,000.00

0.00	21,166,000.00
0.00	21,166,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,029,000.00	0.00	1,029,000.00	0.00	0.00	0.00	0.00	0.00	1,029,000.00	
Total				0.00	1,029,000.00	0.00	1,029,000.00	0.00	0.00	0.00	0.00	0.00	1,029,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0890	3/4/2026	101101	626,104.27	0.00	0.00	626,104.27	0.00	0.00	0.00	0.00	626,104.27	0.00	
Total				626,104.27	0.00	0.00	626,104.27	0.00	0.00	0.00	0.00	626,104.27	0.00	
Total Regular Appropriations				20,079,104.27	2,807,000.00	0.00	22,886,104.27	0.00	0.00	0.00	0.00	20,079,104.27	2,807,000.00	
Total Current Appropriations				21,835,104.27	2,807,000.00	0.00	24,642,104.27	0.00	0.00	0.00	0.00	21,835,104.27	2,807,000.00	

70010904621 Aplaya National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	8,539,000.00	0.00	0.00	8,539,000.00	0.00	0.00	0.00	0.00	8,539,000.00	0.00	
1/23/2026	FY 2026 GARO	1/1/2026	104102	543.74	0.00	0.00	543.74	0.00	0.00	0.00	0.00	543.74	0.00	
Total				8,539,543.74	0.00	0.00	8,539,543.74	0.00	0.00	0.00	0.00	8,539,543.74	0.00	
Total Automatic Appropriations				8,539,543.74	0.00	0.00	8,539,543.74	0.00	0.00	0.00	0.00	8,539,543.74	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/18/2026	RO 4A-26-0391	2/9/2026	101101	185,000.00	0.00	0.00	185,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	
Total				185,000.00	0.00	0.00	185,000.00	0.00	0.00	0.00	0.00	185,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	1,029,000.00
0.00	1,029,000.00
0.00	626,104.27
0.00	626,104.27
0.00	22,886,104.27
0.00	24,642,104.27

0.00	8,539,000.00
0.00	543.74
0.00	8,539,543.74
0.00	8,539,543.74

0.00	185,000.00
0.00	185,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/23/2026	FY 2026 GAAAO	1/1/2026	101101	5,505.47	0.00	0.00	5,505.47	0.00	0.00	0.00	0.00	5,505.47	0.00	
1/6/2026	FY 2026 GAAAO	1/1/2026	101101	94,145,000.00	2,870,000.00	0.00	97,015,000.00	0.00	0.00	0.00	0.00	94,145,000.00	2,870,000.00	
Total				94,150,505.47	2,870,000.00	0.00	97,020,505.47	0.00	0.00	0.00	0.00	94,150,505.47	2,870,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	976,000.00	0.00	976,000.00	0.00	0.00	0.00	0.00	0.00	976,000.00	
1/27/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	
Total				0.00	979,000.00	0.00	979,000.00	0.00	0.00	0.00	0.00	0.00	979,000.00	
Total Regular Appropriations				94,335,505.47	3,849,000.00	0.00	98,184,505.47	0.00	0.00	0.00	0.00	94,335,505.47	3,849,000.00	
Total Current Appropriations				102,875,049.21	3,849,000.00	0.00	106,724,049.21	0.00	0.00	0.00	0.00	102,875,049.21	3,849,000.00	
70010904623 Balibago National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	11,482,000.00	0.00	0.00	11,482,000.00	0.00	0.00	0.00	0.00	11,482,000.00	0.00	
Total				11,482,000.00	0.00	0.00	11,482,000.00	0.00	0.00	0.00	0.00	11,482,000.00	0.00	
Total Automatic Appropriations				11,482,000.00	0.00	0.00	11,482,000.00	0.00	0.00	0.00	0.00	11,482,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/19/2026	RO-4A-26-0392	2/9/2026	101101	135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	
Total				135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	5,505.47
0.00	97,015,000.00
0.00	97,020,505.47
0.00	976,000.00
0.00	3,000.00
0.00	979,000.00
0.00	98,184,505.47
0.00	106,724,049.21

0.00	11,482,000.00
0.00	11,482,000.00
0.00	11,482,000.00

0.00	135,000.00
0.00	135,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	126,839,000.00	9,643,000.00	0.00	136,482,000.00	0.00	0.00	0.00	0.00	126,839,000.00	9,643,000.00	
Total				126,839,000.00	9,643,000.00	0.00	136,482,000.00	0.00	0.00	0.00	0.00	126,839,000.00	9,643,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	588,000.00	0.00	588,000.00	0.00	0.00	0.00	0.00	0.00	588,000.00	
Total				0.00	588,000.00	0.00	588,000.00	0.00	0.00	0.00	0.00	0.00	588,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/9/2026	RO-4A-26-0900	3/4/2026	101101	144,454.25	0.00	0.00	144,454.25	0.00	0.00	0.00	0.00	144,454.25	0.00	
Total				144,454.25	0.00	0.00	144,454.25	0.00	0.00	0.00	0.00	144,454.25	0.00	
Total Regular Appropriations				127,118,454.25	10,231,000.00	0.00	137,349,454.25	0.00	0.00	0.00	0.00	127,118,454.25	10,231,000.00	
Total Current Appropriations				138,600,454.25	10,231,000.00	0.00	148,831,454.25	0.00	0.00	0.00	0.00	138,600,454.25	10,231,000.00	
70010904624 Don Jose Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,474,000.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	0.00	2,474,000.00	0.00	
Total				2,474,000.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	0.00	2,474,000.00	0.00	
Total Automatic Appropriations				2,474,000.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	0.00	2,474,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/19/2026	RO-4A-26-0393	2/9/2026	101101	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
Total				5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	136,482,000.00
0.00	136,482,000.00
0.00	588,000.00
0.00	588,000.00
0.00	144,454.25
0.00	144,454.25
0.00	137,349,454.25
0.00	148,831,454.25

0.00	2,474,000.00
0.00	2,474,000.00
0.00	2,474,000.00

0.00	5,000.00
0.00	5,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	27,393,000.00	2,438,000.00	0.00	29,831,000.00	0.00	0.00	0.00	0.00	27,393,000.00	2,438,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				27,393,000.00	2,438,000.00	0.00	29,831,000.00	0.00	0.00	0.00	0.00	27,393,000.00	2,438,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	901,000.00	0.00	901,000.00	0.00	0.00	0.00	0.00	0.00	901,000.00	
Total				0.00	901,000.00	0.00	901,000.00	0.00	0.00	0.00	0.00	0.00	901,000.00	
Total Regular Appropriations				27,398,000.00	3,339,000.00	0.00	30,737,000.00	0.00	0.00	0.00	0.00	27,398,000.00	3,339,000.00	
Total Current Appropriations				29,872,000.00	3,339,000.00	0.00	33,211,000.00	0.00	0.00	0.00	0.00	29,872,000.00	3,339,000.00	

70010904625 Pulong Sta. Cruz National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,092,000.00	0.00	0.00	4,092,000.00	0.00	0.00	0.00	0.00	4,092,000.00	0.00	
Total				4,092,000.00	0.00	0.00	4,092,000.00	0.00	0.00	0.00	0.00	4,092,000.00	0.00	
Total Automatic Appropriations				4,092,000.00	0.00	0.00	4,092,000.00	0.00	0.00	0.00	0.00	4,092,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0394	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	29,831,000.00
0.00	0.00
0.00	29,831,000.00
0.00	901,000.00
0.00	901,000.00
0.00	30,737,000.00
0.00	33,211,000.00

0.00	4,092,000.00
0.00	4,092,000.00
0.00	4,092,000.00

0.00	60,000.00
0.00	60,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	45,353,000.00	3,911,000.00	0.00	49,264,000.00	0.00	0.00	0.00	0.00	45,353,000.00	3,911,000.00	
Total				45,353,000.00	3,911,000.00	0.00	49,264,000.00	0.00	0.00	0.00	0.00	45,353,000.00	3,911,000.00	
Total Regular Appropriations				45,413,000.00	3,911,000.00	0.00	49,324,000.00	0.00	0.00	0.00	0.00	45,413,000.00	3,911,000.00	
Total Current Appropriations				49,505,000.00	3,911,000.00	0.00	53,416,000.00	0.00	0.00	0.00	0.00	49,505,000.00	3,911,000.00	

70010904626 Southville IV National High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/19/2026	FY 2026 GARO	1/1/2026	104102	5,893,000.00	0.00	0.00	5,893,000.00	0.00	0.00	0.00	0.00	5,893,000.00	0.00	
Total				5,893,000.00	0.00	0.00	5,893,000.00	0.00	0.00	0.00	0.00	5,893,000.00	0.00	
Total Automatic Appropriations				5,893,000.00	0.00	0.00	5,893,000.00	0.00	0.00	0.00	0.00	5,893,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/23/2026	RO-4A-26-0395	2/9/2026	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
Total				100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/19/2026	FY 2026 GAAAO	1/1/2026	101101	65,208,000.00	5,252,000.00	0.00	70,460,000.00	0.00	0.00	0.00	0.00	65,208,000.00	5,252,000.00	
Total				65,208,000.00	5,252,000.00	0.00	70,460,000.00	0.00	0.00	0.00	0.00	65,208,000.00	5,252,000.00	
Total Regular Appropriations				65,308,000.00	5,252,000.00	0.00	70,560,000.00	0.00	0.00	0.00	0.00	65,308,000.00	5,252,000.00	
Total Current Appropriations				71,201,000.00	5,252,000.00	0.00	76,453,000.00	0.00	0.00	0.00	0.00	71,201,000.00	5,252,000.00	

70010904627 Sta. Rosa Science and Technology High School

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
D	TOTAL
0.00	49,264,000.00
0.00	49,264,000.00
0.00	49,324,000.00
0.00	53,416,000.00

0.00	5,893,000.00
0.00	5,893,000.00
0.00	5,893,000.00

0.00	100,000.00
0.00	100,000.00

0.00	70,460,000.00
0.00	70,460,000.00
0.00	70,560,000.00
0.00	76,453,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,590,000.00	0.00	0.00	2,590,000.00	0.00	0.00	0.00	0.00	2,590,000.00	0.00	
Total				2,590,000.00	0.00	0.00	2,590,000.00	0.00	0.00	0.00	0.00	2,590,000.00	0.00	
Total Automatic Appropriations				2,590,000.00	0.00	0.00	2,590,000.00	0.00	0.00	0.00	0.00	2,590,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0396	2/9/2026	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	28,597,000.00	2,220,000.00	0.00	30,817,000.00	0.00	0.00	0.00	0.00	28,597,000.00	2,220,000.00	
Total				28,597,000.00	2,220,000.00	0.00	30,817,000.00	0.00	0.00	0.00	0.00	28,597,000.00	2,220,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	1,353,000.00	0.00	1,353,000.00	0.00	0.00	0.00	0.00	0.00	1,353,000.00	
Total				0.00	1,353,000.00	0.00	1,353,000.00	0.00	0.00	0.00	0.00	0.00	1,353,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0901	3/4/2026	101101	288,160.25	0.00	0.00	288,160.25	0.00	0.00	0.00	0.00	288,160.25	0.00	
3/31/2026	RO-4A-26-0901	3/4/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				288,160.25	0.00	0.00	288,160.25	0.00	0.00	0.00	0.00	288,160.25	0.00	
Total Regular Appropriations				28,945,160.25	3,573,000.00	0.00	32,518,160.25	0.00	0.00	0.00	0.00	28,945,160.25	3,573,000.00	
Total Current Appropriations				31,535,160.25	3,573,000.00	0.00	35,108,160.25	0.00	0.00	0.00	0.00	31,535,160.25	3,573,000.00	

-ALLOTMENTS	
0	TOTAL

0.00	2,590,000.00
0.00	2,590,000.00
0.00	2,590,000.00

0.00	60,000.00
0.00	60,000.00

0.00	30,817,000.00
0.00	30,817,000.00

0.00	1,353,000.00
0.00	1,353,000.00

0.00	288,160.25
0.00	0.00
0.00	288,160.25
0.00	32,518,160.25
0.00	35,108,160.25

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904628 Sto. Domingo National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/9/2026	FY 2026 GARO	1/1/2026	104102	2,639,000.00	0.00	0.00	2,639,000.00	0.00	0.00	0.00	0.00	2,639,000.00	0.00	
Total				2,639,000.00	0.00	0.00	2,639,000.00	0.00	0.00	0.00	0.00	2,639,000.00	0.00	
Total Automatic Appropriations				2,639,000.00	0.00	0.00	2,639,000.00	0.00	0.00	0.00	0.00	2,639,000.00	0.00	
Regular Appropriations														
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/9/2026	FY 2026 GAAAO	1/1/2026	101101	29,138,000.00	2,628,000.00	0.00	31,766,000.00	0.00	0.00	0.00	0.00	29,138,000.00	2,628,000.00	
Total				29,138,000.00	2,628,000.00	0.00	31,766,000.00	0.00	0.00	0.00	0.00	29,138,000.00	2,628,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/9/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	842,000.00	0.00	842,000.00	0.00	0.00	0.00	0.00	0.00	842,000.00	
Total				0.00	842,000.00	0.00	842,000.00	0.00	0.00	0.00	0.00	0.00	842,000.00	
Total Regular Appropriations				29,138,000.00	3,470,000.00	0.00	32,608,000.00	0.00	0.00	0.00	0.00	29,138,000.00	3,470,000.00	
Total Current Appropriations				31,777,000.00	3,470,000.00	0.00	35,247,000.00	0.00	0.00	0.00	0.00	31,777,000.00	3,470,000.00	

70010904630 Bernardo Lirio National High School

Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,938,000.00	0.00	0.00	4,938,000.00	0.00	0.00	0.00	0.00	4,938,000.00	0.00	

-ALLOTMENTS	
D	TOTAL

0.00	2,639,000.00
0.00	2,639,000.00
0.00	2,639,000.00

0.00	31,766,000.00
0.00	31,766,000.00

0.00	842,000.00
0.00	842,000.00
0.00	32,608,000.00
0.00	35,247,000.00

0.00	4,938,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				4,938,000.00	0.00	0.00	4,938,000.00	0.00	0.00	0.00	0.00	4,938,000.00	0.00	
Total Automatic Appropriations				4,938,000.00	0.00	0.00	4,938,000.00	0.00	0.00	0.00	0.00	4,938,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0383	2/9/2026	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
Total				65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	54,505,000.00	4,581,000.00	0.00	59,086,000.00	0.00	0.00	0.00	0.00	54,505,000.00	4,581,000.00	
Total				54,505,000.00	4,581,000.00	0.00	59,086,000.00	0.00	0.00	0.00	0.00	54,505,000.00	4,581,000.00	
Total Regular Appropriations				54,570,000.00	4,581,000.00	0.00	59,151,000.00	0.00	0.00	0.00	0.00	54,570,000.00	4,581,000.00	
Total Current Appropriations				59,508,000.00	4,581,000.00	0.00	64,089,000.00	0.00	0.00	0.00	0.00	59,508,000.00	4,581,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2025 GAAAO	1/1/2025	102101	0.00	30,584.53	0.00	30,584.53	0.00	0.00	0.00	0.00	0.00	30,584.53	
Total				0.00	30,584.53	0.00	30,584.53	0.00	0.00	0.00	0.00	0.00	30,584.53	
Total Regular Appropriations				0.00	30,584.53	0.00	30,584.53	0.00	0.00	0.00	0.00	0.00	30,584.53	
Total Continuing Appropriations				0.00	30,584.53	0.00	30,584.53	0.00	0.00	0.00	0.00	0.00	30,584.53	
70010904631 Boot National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL

0.00	4,938,000.00
0.00	4,938,000.00

0.00	65,000.00
0.00	65,000.00

0.00	59,086,000.00
0.00	59,086,000.00
0.00	59,151,000.00
0.00	64,089,000.00

0.00	30,584.53
0.00	30,584.53
0.00	30,584.53
0.00	30,584.53

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/2/2026	FY 2026 GARO	1/1/2026	104102	1,728,000.00	0.00	0.00	1,728,000.00	0.00	0.00	0.00	0.00	1,728,000.00	0.00	
Total				1,728,000.00	0.00	0.00	1,728,000.00	0.00	0.00	0.00	0.00	1,728,000.00	0.00	
Total Automatic Appropriations				1,728,000.00	0.00	0.00	1,728,000.00	0.00	0.00	0.00	0.00	1,728,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	ROIVA-26-0000384	2/9/2026	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
Total				20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	19,131,000.00	1,564,000.00	0.00	20,695,000.00	0.00	0.00	0.00	0.00	19,131,000.00	1,564,000.00	
Total				19,131,000.00	1,564,000.00	0.00	20,695,000.00	0.00	0.00	0.00	0.00	19,131,000.00	1,564,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	ROIVA-26-0000909	3/4/2026	101101	92,449.05	0.00	0.00	92,449.05	0.00	0.00	0.00	0.00	92,449.05	0.00	
Total				92,449.05	0.00	0.00	92,449.05	0.00	0.00	0.00	0.00	92,449.05	0.00	
Total Regular Appropriations				19,243,449.05	1,564,000.00	0.00	20,807,449.05	0.00	0.00	0.00	0.00	19,243,449.05	1,564,000.00	
Total Current Appropriations				20,971,449.05	1,564,000.00	0.00	22,535,449.05	0.00	0.00	0.00	0.00	20,971,449.05	1,564,000.00	
70010904632 Luyos National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	1,840,000.00	0.00	0.00	1,840,000.00	0.00	0.00	0.00	0.00	1,840,000.00	0.00	
Total				1,840,000.00	0.00	0.00	1,840,000.00	0.00	0.00	0.00	0.00	1,840,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,728,000.00
0.00	1,728,000.00
0.00	1,728,000.00

0.00	20,000.00
0.00	20,000.00

0.00	20,695,000.00
0.00	20,695,000.00

0.00	92,449.05
0.00	92,449.05
0.00	20,807,449.05
0.00	22,535,449.05

0.00	1,840,000.00
0.00	1,840,000.00

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

Date Period : 01-Jan-26 31-Mar-26
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Regional Office - IVA
 Division/Bureau/Center : CO/Staff Bureaus/ROs
 Region : Region IVA - CALABARZON
 Organizational Code : 070010300004
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Automatic Appropriations				1,840,000.00	0.00	0.00	1,840,000.00	0.00	0.00	0.00	0.00	1,840,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0385	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
PPA350				310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)									
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	20,284,000.00	1,835,000.00	0.00	22,119,000.00	0.00	0.00	0.00	0.00	20,284,000.00	1,835,000.00	
Total				20,284,000.00	1,835,000.00	0.00	22,119,000.00	0.00	0.00	0.00	0.00	20,284,000.00	1,835,000.00	
Total Regular Appropriations				20,314,000.00	1,835,000.00	0.00	22,149,000.00	0.00	0.00	0.00	0.00	20,314,000.00	1,835,000.00	
Total Current Appropriations				22,154,000.00	1,835,000.00	0.00	23,989,000.00	0.00	0.00	0.00	0.00	22,154,000.00	1,835,000.00	
70010904634				Natatas National High School										
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	1,486,000.00	0.00	0.00	1,486,000.00	0.00	0.00	0.00	0.00	1,486,000.00	0.00	
Total				1,486,000.00	0.00	0.00	1,486,000.00	0.00	0.00	0.00	0.00	1,486,000.00	0.00	
Total Automatic Appropriations				1,486,000.00	0.00	0.00	1,486,000.00	0.00	0.00	0.00	0.00	1,486,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	SUB-ARO NO. RO-4A-26-0386	2/9/2026	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	

-ALLOTMENTS	
D	TOTAL
0.00	1,840,000.00

0.00	30,000.00
0.00	30,000.00
0.00	22,119,000.00
0.00	22,119,000.00
0.00	22,149,000.00
0.00	23,989,000.00

0.00	1,486,000.00
0.00	1,486,000.00
0.00	1,486,000.00

0.00	30,000.00
0.00	30,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	16,373,000.00	1,494,000.00	0.00	17,867,000.00	0.00	0.00	0.00	0.00	16,373,000.00	1,494,000.00	
Total				16,373,000.00	1,494,000.00	0.00	17,867,000.00	0.00	0.00	0.00	0.00	16,373,000.00	1,494,000.00	
Total Regular Appropriations				16,403,000.00	1,494,000.00	0.00	17,897,000.00	0.00	0.00	0.00	0.00	16,403,000.00	1,494,000.00	
Total Current Appropriations				17,889,000.00	1,494,000.00	0.00	19,383,000.00	0.00	0.00	0.00	0.00	17,889,000.00	1,494,000.00	
70010904635 Pantay Integrated High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GARO	1/2/2026	104102	1,361,000.00	0.00	0.00	1,361,000.00	0.00	0.00	0.00	0.00	1,361,000.00	0.00	
Total				1,361,000.00	0.00	0.00	1,361,000.00	0.00	0.00	0.00	0.00	1,361,000.00	0.00	
Total Automatic Appropriations				1,361,000.00	0.00	0.00	1,361,000.00	0.00	0.00	0.00	0.00	1,361,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	ROIV-A-26-0387	2/9/2026	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	
PPA302	310100100003000	Basic Education Curriculum												
1/2/2026	RO-4A-25-4341	11/27/2025	101101	0.00	8,360.00	0.00	8,360.00	0.00	0.00	0.00	0.00	0.00	8,360.00	
Total				0.00	8,360.00	0.00	8,360.00	0.00	0.00	0.00	0.00	0.00	8,360.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	15,010,000.00	1,451,000.00	0.00	16,461,000.00	0.00	0.00	0.00	0.00	15,010,000.00	1,451,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	17,867,000.00
0.00	17,867,000.00
0.00	17,897,000.00
0.00	19,383,000.00

0.00	1,361,000.00
0.00	1,361,000.00
0.00	1,361,000.00

0.00	55,000.00
0.00	55,000.00

0.00	8,360.00
0.00	8,360.00

0.00	16,461,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total				15,010,000.00	1,451,000.00	0.00	16,461,000.00	0.00	0.00	0.00	0.00	15,010,000.00	1,451,000.00	0.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	0.00	514,000.00	0.00	514,000.00	0.00	0.00	0.00	0.00	0.00	514,000.00	0.00
Total				0.00	514,000.00	0.00	514,000.00	0.00	0.00	0.00	0.00	0.00	514,000.00	0.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit												
1/2/2026	RO-4A-25-3367	9/25/2025	101101	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
Total				3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
PPA522	310400100010000	Grant of Cash Allowance												
1/2/2026	SUB-ARO NO HERE	5/15/2025	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
Total Regular Appropriations				15,068,000.00	1,983,360.00	0.00	17,051,360.00	0.00	0.00	0.00	0.00	15,068,000.00	1,983,360.00	0.00
Total Current Appropriations				16,429,000.00	1,983,360.00	0.00	18,412,360.00	0.00	0.00	0.00	0.00	16,429,000.00	1,983,360.00	0.00

70010904637 Tanauan City Integrated High School

Current Appropriations
Automatic Appropriations

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	6,621,000.00	0.00	0.00	6,621,000.00	0.00	0.00	0.00	0.00	6,621,000.00	0.00	
Total				6,621,000.00	0.00	0.00	6,621,000.00	0.00	0.00	0.00	0.00	6,621,000.00	0.00	
Total Automatic Appropriations				6,621,000.00	0.00	0.00	6,621,000.00	0.00	0.00	0.00	0.00	6,621,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												

ALLOTMENTS	
D	TOTAL
0.00	16,461,000.00
0.00	514,000.00
0.00	514,000.00
0.00	3,000.00
0.00	3,000.00
0.00	10,000.00
0.00	10,000.00
0.00	17,051,360.00
0.00	18,412,360.00

0.00	6,621,000.00
0.00	6,621,000.00
0.00	6,621,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	
2/9/2026	ROIVA-26-0000388		2/9/2026	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
Total					80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2026	FY 2026 GAAAO		1/1/2026	101101	72,838,000.00	5,200,000.00	0.00	78,038,000.00	0.00	0.00	0.00	0.00	72,838,000.00	5,200,000.00	
Total					72,838,000.00	5,200,000.00	0.00	78,038,000.00	0.00	0.00	0.00	0.00	72,838,000.00	5,200,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/1/2026	FY 2026 GAAAO		1/1/2026	101101	0.00	2,604,000.00	0.00	2,604,000.00	0.00	0.00	0.00	0.00	0.00	2,604,000.00	
Total					0.00	2,604,000.00	0.00	2,604,000.00	0.00	0.00	0.00	0.00	0.00	2,604,000.00	
Total Regular Appropriations					72,918,000.00	7,804,000.00	0.00	80,722,000.00	0.00	0.00	0.00	0.00	72,918,000.00	7,804,000.00	
Total Current Appropriations					79,539,000.00	7,804,000.00	0.00	87,343,000.00	0.00	0.00	0.00	0.00	79,539,000.00	7,804,000.00	
Continuing Appropriations															
Regular Appropriations															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2026	FY 2025 GAAAO		1/1/2025	102101	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
Total					2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
Total Regular Appropriations					2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
Total Continuing Appropriations					2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
70010904638 Tanauan School of Fisheries															
Current Appropriations															
Automatic Appropriations															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

-ALLOTMENTS	
D	TOTAL
0.00	80,000.00
0.00	80,000.00
0.00	78,038,000.00
0.00	78,038,000.00
0.00	2,604,000.00
0.00	2,604,000.00
0.00	80,722,000.00
0.00	87,343,000.00
0.00	2,000.00
0.00	2,000.00
0.00	2,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU _s				SUB-ALLOTMENTS TO RO _s /OU _s				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2026	FY 2026 GARO	1/1/2026	104102	4,450,000.00	0.00	0.00	4,450,000.00	0.00	0.00	0.00	0.00	4,450,000.00	0.00	
Total				4,450,000.00	0.00	0.00	4,450,000.00	0.00	0.00	0.00	0.00	4,450,000.00	0.00	
Total Automatic Appropriations				4,450,000.00	0.00	0.00	4,450,000.00	0.00	0.00	0.00	0.00	4,450,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0389	2/9/2026	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
3/6/2026	RO-4A-26-0924	3/6/2026	101101	933,879.00	0.00	0.00	933,879.00	0.00	0.00	0.00	0.00	933,879.00	0.00	
Total				973,879.00	0.00	0.00	973,879.00	0.00	0.00	0.00	0.00	973,879.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO-4A-26-0592	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0698	3/3/2026	101101	121,527.00	0.00	0.00	121,527.00	0.00	0.00	0.00	0.00	121,527.00	0.00	
3/3/2026	RO-4A-26-0645	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
Total				136,527.00	0.00	0.00	136,527.00	0.00	0.00	0.00	0.00	136,527.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	49,122,000.00	2,381,000.00	0.00	51,503,000.00	0.00	0.00	0.00	0.00	49,122,000.00	2,381,000.00	
Total				49,122,000.00	2,381,000.00	0.00	51,503,000.00	0.00	0.00	0.00	0.00	49,122,000.00	2,381,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	785,000.00	0.00	785,000.00	0.00	0.00	0.00	0.00	0.00	785,000.00	
Total				0.00	785,000.00	0.00	785,000.00	0.00	0.00	0.00	0.00	0.00	785,000.00	
Total Regular Appropriations				50,232,406.00	3,166,000.00	0.00	53,398,406.00	0.00	0.00	0.00	0.00	50,232,406.00	3,166,000.00	
Total Current Appropriations				54,682,406.00	3,166,000.00	0.00	57,848,406.00	0.00	0.00	0.00	0.00	54,682,406.00	3,166,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	4,450,000.00
0.00	4,450,000.00
0.00	4,450,000.00

0.00	40,000.00
0.00	933,879.00
0.00	973,879.00

0.00	13,200.00
0.00	121,527.00
0.00	1,800.00
0.00	136,527.00

0.00	51,503,000.00
0.00	51,503,000.00

0.00	785,000.00
0.00	785,000.00
0.00	53,398,406.00
0.00	57,848,406.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010904639 Tinurik National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	2,790,000.00	0.00	0.00	2,790,000.00	0.00	0.00	0.00	0.00	2,790,000.00	0.00	
Total				2,790,000.00	0.00	0.00	2,790,000.00	0.00	0.00	0.00	0.00	2,790,000.00	0.00	
Total Automatic Appropriations				2,790,000.00	0.00	0.00	2,790,000.00	0.00	0.00	0.00	0.00	2,790,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0390	2/9/2026	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	30,680,000.00	2,605,000.00	0.00	33,285,000.00	0.00	0.00	0.00	0.00	30,680,000.00	2,605,000.00	
Total				30,680,000.00	2,605,000.00	0.00	33,285,000.00	0.00	0.00	0.00	0.00	30,680,000.00	2,605,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0910	3/4/2026	101101	75,308.35	0.00	0.00	75,308.35	0.00	0.00	0.00	0.00	75,308.35	0.00	
Total				75,308.35	0.00	0.00	75,308.35	0.00	0.00	0.00	0.00	75,308.35	0.00	
Total Regular Appropriations				30,790,308.35	2,605,000.00	0.00	33,395,308.35	0.00	0.00	0.00	0.00	30,790,308.35	2,605,000.00	
Total Current Appropriations				33,580,308.35	2,605,000.00	0.00	36,185,308.35	0.00	0.00	0.00	0.00	33,580,308.35	2,605,000.00	

70010904641 Luis Palad Integrated High School

Current Appropriations

Budget Monitoring System (BMS)

Date Printed: Monday, April 27, 2026

-ALLOTMENTS	
0	TOTAL

0.00	2,790,000.00
0.00	2,790,000.00
0.00	2,790,000.00

0.00	35,000.00
0.00	35,000.00

0.00	33,285,000.00
0.00	33,285,000.00

0.00	75,308.35
0.00	75,308.35
0.00	33,395,308.35
0.00	36,185,308.35

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	12,900,000.00	0.00	0.00	12,900,000.00	0.00	0.00	0.00	0.00	12,900,000.00	0.00	
Total				12,900,000.00	0.00	0.00	12,900,000.00	0.00	0.00	0.00	0.00	12,900,000.00	0.00	
Total Automatic Appropriations				12,900,000.00	0.00	0.00	12,900,000.00	0.00	0.00	0.00	0.00	12,900,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0398	2/9/2026	101101	265,000.00	0.00	0.00	265,000.00	0.00	0.00	0.00	0.00	265,000.00	0.00	
Total				265,000.00	0.00	0.00	265,000.00	0.00	0.00	0.00	0.00	265,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/13/2026	RO-4A-26-0369	3/13/2026	101101	137,805.00	0.00	0.00	137,805.00	0.00	0.00	0.00	0.00	137,805.00	0.00	
Total				137,805.00	0.00	0.00	137,805.00	0.00	0.00	0.00	0.00	137,805.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/30/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	142,854,000.00	10,492,000.00	0.00	153,346,000.00	0.00	0.00	0.00	0.00	142,854,000.00	10,492,000.00	
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2/27/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total				142,854,000.00	10,492,000.00	0.00	153,346,000.00	0.00	0.00	0.00	0.00	142,854,000.00	10,492,000.00	
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	5,619,000.00	0.00	5,619,000.00	0.00	0.00	0.00	0.00	0.00	5,619,000.00	
Total				0.00	5,619,000.00	0.00	5,619,000.00	0.00	0.00	0.00	0.00	0.00	5,619,000.00	

-ALLOTMENTS	
0	TOTAL

0.00	12,900,000.00
0.00	12,900,000.00
0.00	12,900,000.00

0.00	265,000.00
0.00	265,000.00

0.00	137,805.00
0.00	137,805.00

0.00	0.00
0.00	153,346,000.00
0.00	0.00
0.00	0.00
0.00	153,346,000.00

0.00	5,619,000.00
0.00	5,619,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations				143,256,805.00	16,111,000.00	0.00	159,367,805.00	0.00	0.00	0.00	0.00	143,256,805.00	16,111,000.00	
Total Current Appropriations				156,156,805.00	16,111,000.00	0.00	172,267,805.00	0.00	0.00	0.00	0.00	156,156,805.00	16,111,000.00	
70010904660 Quezon National High School														
Current Appropriations														
Automatic Appropriations														
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GARO	1/1/2026	104102	19,848,000.00	0.00	0.00	19,848,000.00	0.00	0.00	0.00	0.00	19,848,000.00	0.00	
Total				19,848,000.00	0.00	0.00	19,848,000.00	0.00	0.00	0.00	0.00	19,848,000.00	0.00	
Total Automatic Appropriations				19,848,000.00	0.00	0.00	19,848,000.00	0.00	0.00	0.00	0.00	19,848,000.00	0.00	
Regular Appropriations														
PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0326	2/9/2026	101101	420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	
Total				420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	
PPA228	200000100006000	Learner Support Programs												
3/3/2026	RO4A-26-0640	3/3/2026	101101	1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
3/3/2026	RO-4A-26-0586	3/3/2026	101101	13,200.00	0.00	0.00	13,200.00	0.00	0.00	0.00	0.00	13,200.00	0.00	
3/3/2026	RO-4A-26-0693	3/3/2026	101101	119,016.00	0.00	0.00	119,016.00	0.00	0.00	0.00	0.00	119,016.00	0.00	
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	218,501,000.00	14,401,000.00	0.00	232,902,000.00	0.00	0.00	0.00	0.00	218,501,000.00	14,401,000.00	
Total				218,501,000.00	14,401,000.00	0.00	232,902,000.00	0.00	0.00	0.00	0.00	218,501,000.00	14,401,000.00	

-ALLOTMENTS	
D	TOTAL
0.00	159,367,805.00
0.00	172,267,805.00

0.00	19,848,000.00
0.00	19,848,000.00
0.00	19,848,000.00

0.00	420,000.00
0.00	420,000.00

0.00	1,800.00
0.00	13,200.00
0.00	119,016.00
0.00	134,016.00

0.00	232,902,000.00
0.00	232,902,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
3/31/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/1/2026	FY 2026 GAAAO	1/1/2026	101101	0.00	7,729,000.00	0.00	7,729,000.00	0.00	0.00	0.00	0.00	0.00	7,729,000.00	
Total				0.00	7,729,000.00	0.00	7,729,000.00	0.00	0.00	0.00	0.00	0.00	7,729,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0850	3/4/2026	101101	753,302.70	0.00	0.00	753,302.70	0.00	0.00	0.00	0.00	753,302.70	0.00	
Total				753,302.70	0.00	0.00	753,302.70	0.00	0.00	0.00	0.00	753,302.70	0.00	
Total Regular Appropriations				219,808,318.70	22,130,000.00	0.00	241,938,318.70	0.00	0.00	0.00	0.00	219,808,318.70	22,130,000.00	
Total Current Appropriations				239,656,318.70	22,130,000.00	0.00	261,786,318.70	0.00	0.00	0.00	0.00	239,656,318.70	22,130,000.00	

70010904663 Libjo National High School

Current Appropriations	
Automatic Appropriations	

PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/5/2026	FY 2026 GARO	1/5/2026	104102	3,178,000.00	0.00	0.00	3,178,000.00	0.00	0.00	0.00	0.00	3,178,000.00	0.00	
Total				3,178,000.00	0.00	0.00	3,178,000.00	0.00	0.00	0.00	0.00	3,178,000.00	0.00	
Total Automatic Appropriations				3,178,000.00	0.00	0.00	3,178,000.00	0.00	0.00	0.00	0.00	3,178,000.00	0.00	

Regular Appropriations

PPA114	100000100002000	Administration of Personnel Benefits												
2/9/2026	RO-4A-26-0108	2/9/2026	101101	135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	
Total				135,000.00	0.00	0.00	135,000.00	0.00	0.00	0.00	0.00	135,000.00	0.00	

PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)												

-ALLOTMENTS	
D	TOTAL
0.00	0.00
0.00	7,729,000.00
0.00	7,729,000.00
0.00	753,302.70
0.00	753,302.70
0.00	241,938,318.70
0.00	261,786,318.70

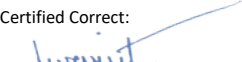
0.00	3,178,000.00
0.00	3,178,000.00
0.00	3,178,000.00

0.00	135,000.00
0.00	135,000.00

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

Date Period : 01-Jan-26 31-Mar-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Regional Office - IVA
Division/Bureau/Center : CO/Staff Bureaus/ROs
Region : Region IVA - CALABARZON
Organizational Code : 070010300004
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB		
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/5/2026	FY 2026 GAAAO	1/5/2026	101101	35,114,000.00	3,487,000.00	0.00	38,601,000.00	0.00	0.00	0.00	0.00	35,114,000.00	3,487,000.00	
Total				35,114,000.00	3,487,000.00	0.00	38,601,000.00	0.00	0.00	0.00	0.00	35,114,000.00	3,487,000.00	
PPA513	310400100010000	Reclassification of Positions												
3/4/2026	RO-4A-26-0751	3/4/2026	101101	400,047.80	0.00	0.00	400,047.80	0.00	0.00	0.00	0.00	400,047.80	0.00	
Total				400,047.80	0.00	0.00	400,047.80	0.00	0.00	0.00	0.00	400,047.80	0.00	
Total Regular Appropriations				35,649,047.80	3,487,000.00	0.00	39,136,047.80	0.00	0.00	0.00	0.00	35,649,047.80	3,487,000.00	
Total Current Appropriations				38,827,047.80	3,487,000.00	0.00	42,314,047.80	0.00	0.00	0.00	0.00	38,827,047.80	3,487,000.00	
Continuing Appropriations														
Regular Appropriations														
PPA523	310400100010000	Grant of Cash Allowance												
1/5/2026	RO-4A-25-1036	5/15/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total Regular Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Total Continuing Appropriations				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
Grand Total				77,918,733,936.91	11,579,423,836.65	1,599,957.00	89,499,757,730.56	0.00	0.00	0.00	0.00	77,918,733,936.91	11,579,423,836.65	1,599,957.00

Certified Correct:

LAARNI A. EVARISTO
Administrative Officer V

Noted by:

MARITES L. GLORIA
Chief Administrative Officer

-ALLOTMENTS	
D	TOTAL
0.00	38,601,000.00
0.00	38,601,000.00
0.00	400,047.80
0.00	400,047.80
0.00	39,136,047.80
0.00	42,314,047.80
0.00	5,000.00
0.00	5,000.00
0.00	5,000.00
0.00	5,000.00
99,957.00	89,499,757,730.56