LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
Org. Code (UACS): 070010803012

ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
070010803012	**Division of Malolos City**														
CURR															
=> ALLOTMENTS RECEIVED FROM DBM (GENERAL APPROPRIATIONS ACT ALLOTMENT ORDER)															
1. GAAAO															
100000100001000	General Management and Supervision - Division Office - Proper														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	11,131,000.00	5,699,000.00	1,000,000.00	17,830,000.00	0.00	0.00	0.00	0.00	11,131,000.00	5,699,000.00	1,000,000.00	17,830,000.00
200000100006000	Learner Support Programs														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	4,470,000.00	0.00	0.00	4,470,000.00	0.00	0.00	0.00	0.00	4,470,000.00	0.00	0.00	4,470,000.00
310100100002000	Policy and Research Program														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	8,391,000.00	0.00	0.00	8,391,000.00	0.00	0.00	0.00	0.00	8,391,000.00	0.00	0.00	8,391,000.00
310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	23,056,000.00	0.00	0.00	23,056,000.00	0.00	0.00	0.00	0.00	23,056,000.00	0.00	0.00	23,056,000.00
310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	341,696,000.00	20,778,000.00	0.00	362,474,000.00	0.00	0.00	0.00	0.00	341,696,000.00	20,778,000.00	0.00	362,474,000.00
310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	112,001,000.00	10,487,000.00	0.00	122,488,000.00	0.00	0.00	0.00	0.00	112,001,000.00	10,487,000.00	0.00	122,488,000.00
310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	45,086,000.00	3,905,000.00	0.00	48,991,000.00	0.00	0.00	0.00	0.00	45,086,000.00	3,905,000.00	0.00	48,991,000.00
310500100001000	Human resource development for personnel in schools and learning centers														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	1,091,000.00	0.00	1,091,000.00	0.00	0.00	0.00	0.00	0.00	1,091,000.00	0.00	1,091,000.00
Total -1. GAAAO				545,831,000.00	41,960,000.00	1,000,000.00	588,791,000.00	0.00	0.00	0.00	0.00	545,831,000.00	41,960,000.00	1,000,000.00	588,791,000.00
=> ALLOTMENTS RECEIVED FROM DBM (GENERAL ALLOTMENT RELEASE ORDER - RLIP AUTOMATIC)															
2. GARO-RLIP															
100000100001000	RLIP - General Management and Supervision - Division Office - Proper														
FY 2019 GARO	04/29/2019	Automatic Appropriati	104102	1,003,000.00	0.00	0.00	1,003,000.00	0.00	0.00	0.00	0.00	1,003,000.00	0.00	0.00	1,003,000.00
200000100006000	RLIP - Learner Support Programs														

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
FY 2019 GARO	04/29/2019	Automatic Appropriati	104102	419,000.00	0.00	0.00	419,000.00	0.00	0.00	0.00	0.00	419,000.00	0.00	0.00	419,000.00
310100100002000	RLIP - Policy and Research Program														
FY 2019 GARO	04/29/2019	Automatic Appropriati	104102	789,000.00	0.00	0.00	789,000.00	0.00	0.00	0.00	0.00	789,000.00	0.00	0.00	789,000.00
310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development														
FY 2019 GARO	04/29/2019	Automatic Appropriati	104102	2,224,000.00	0.00	0.00	2,224,000.00	0.00	0.00	0.00	0.00	2,224,000.00	0.00	0.00	2,224,000.00
310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)														
FY 2019 GARO	04/29/2019	Automatic Appropriati	104102	30,837,000.00	0.00	0.00	30,837,000.00	0.00	0.00	0.00	0.00	30,837,000.00	0.00	0.00	30,837,000.00
310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
FY 2019 GARO	04/29/2019	Automatic Appropriati	104102	9,907,000.00	0.00	0.00	9,907,000.00	0.00	0.00	0.00	0.00	9,907,000.00	0.00	0.00	9,907,000.00
310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)														
FY 2019 GARO	04/29/2019	Automatic Appropriati	104102	4,029,000.00	0.00	0.00	4,029,000.00	0.00	0.00	0.00	0.00	4,029,000.00	0.00	0.00	4,029,000.00
Total -2. GARO-RLIP				49,208,000.00	0.00	0.00	49,208,000.00	0.00	0.00	0.00	0.00	49,208,000.00	0.00	0.00	49,208,000.00
=> SUB-ALLOTMENT RELEASE ORDER (SUB-ARO)															
3. SUB-ARO															
100000100001000	General Management and Supervision - Central Office														
OSEC-3-19-5688	11/05/2019	Regular Appropriation	101101	0.00	7,972.00	0.00	7,972.00	0.00	0.00	0.00	0.00	0.00	7,972.00	0.00	7,972.00
OSEC-3-19-5935	11/11/2019	Regular Appropriation	101101	0.00	0.00	36,522,559.44	36,522,559.44	0.00	0.00	0.00	0.00	0.00	0.00	36,522,559.44	36,522,559.44
OSEC-3-19-5936	11/11/2019	Regular Appropriation	101101	0.00	0.00	4,044,089.98	4,044,089.98	0.00	0.00	0.00	0.00	0.00	0.00	4,044,089.98	4,044,089.98
ROIII-2019-11-2463	11/20/2019	Regular Appropriation	101101	0.00	47,000.00	0.00	47,000.00	0.00	0.00	0.00	0.00	0.00	47,000.00	0.00	47,000.00
200000100001000	Physical Fitness and School Sports														
ROIII-2019-08-1118	08/06/2019	Regular Appropriation	101101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
ROIII-2019-10-2125	10/29/2019	Regular Appropriation	101101	0.00	145,900.00	0.00	145,900.00	0.00	0.00	0.00	0.00	0.00	145,900.00	0.00	145,900.00
200000100006000	Learner Support Programs														
ROIII-2019-06-0352	06/03/2019	Regular Appropriation	101101	1,207,026.00	0.00	0.00	1,207,026.00	0.00	0.00	0.00	0.00	1,207,026.00	0.00	0.00	1,207,026.00
ROIII-2019-06-456	06/14/2019	Regular Appropriation	101101	0.00	50,400.00	0.00	50,400.00	0.00	0.00	0.00	0.00	0.00	50,400.00	0.00	50,400.00

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Department: 07 - Department of Education
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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2019-07-594	07/02/2019	Regular Appropriation	101101	0.00	52,000.00	0.00	52,000.00	0.00	0.00	0.00	0.00	0.00	52,000.00	0.00	52,000.00
ROIII-2019-10-1743	10/01/2019	Regular Appropriation	101101	0.00	8,600.00	0.00	8,600.00	0.00	0.00	0.00	0.00	0.00	8,600.00	0.00	8,600.00
ROIII-2019-10-1866	10/21/2019	Regular Appropriation	101101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
ROIII-2019-10-1948	10/21/2019	Regular Appropriation	101101	0.00	170,550.00	0.00	170,550.00	0.00	0.00	0.00	0.00	0.00	170,550.00	0.00	170,550.00
ROIII-2019-10-2108	10/29/2019	Regular Appropriation	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
200000100007000	Building Partnerships and Linkages Program														
ROIII-2019-07-872	07/17/2019	Regular Appropriation	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
ROIII-2019-07-892	07/17/2019	Regular Appropriation	101101	0.00	85,000.00	0.00	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	85,000.00
ROIII-2019-07-912	07/17/2019	Regular Appropriation	101101	0.00	112,500.00	0.00	112,500.00	0.00	0.00	0.00	0.00	0.00	112,500.00	0.00	112,500.00
200000100011000	Organizational and Professional Development for Non-school/LCs personnel														
ROIII-2019-07-563	07/02/2019	Regular Appropriation	101101	0.00	107,300.00	0.00	107,300.00	0.00	0.00	0.00	0.00	0.00	107,300.00	0.00	107,300.00
ROIII-2019-11-2355	11/07/2019	Regular Appropriation	101101	0.00	9,593.00	0.00	9,593.00	0.00	0.00	0.00	0.00	0.00	9,593.00	0.00	9,593.00
ROIII-2019-12-3001	12/18/2019	Regular Appropriation	101101	0.00	9,150.00	0.00	9,150.00	0.00	0.00	0.00	0.00	0.00	9,150.00	0.00	9,150.00
200000100010000	Disaster Preparedness and Response Program														
OSEC-3-19-3133	07/31/2019	Regular Appropriation	101101	0.00	140,000.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	140,000.00	0.00	140,000.00
ROIII-2019-07-636	07/10/2019	Regular Appropriation	101101	0.00	72,000.00	0.00	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00	72,000.00
ROIII-2019-08-1257	08/27/2019	Regular Appropriation	101101	0.00	71,250.00	0.00	71,250.00	0.00	0.00	0.00	0.00	0.00	71,250.00	0.00	71,250.00
ROIII-2019-08-1297	08/27/2019	Regular Appropriation	101101	0.00	59,000.00	0.00	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	0.00	59,000.00
ROIII-2019-09-08-1317	08/27/2019	Regular Appropriation	101101	0.00	27,500.00	0.00	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00	0.00	27,500.00
ROIII-2019-18-1277	08/27/2019	Regular Appropriation	101101	0.00	168,000.00	0.00	168,000.00	0.00	0.00	0.00	0.00	0.00	168,000.00	0.00	168,000.00
310100100003000	Basic Education Curriculum														
OSEC-3-19-1377	05/30/2019	Regular Appropriation	101101	0.00	384,000.00	0.00	384,000.00	0.00	0.00	0.00	0.00	0.00	384,000.00	0.00	384,000.00
ROIII-2019-08-1207	08/08/2019	Regular Appropriation	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2019-11-2226	11/05/2019	Regular Appropriation	101101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
ROIII-2019-11-2306	11/06/2019	Regular Appropriation	101101	0.00	2,280.00	0.00	2,280.00	0.00	0.00	0.00	0.00	0.00	2,280.00	0.00	2,280.00
310400100001000	School-Based Feeding Program (SBFP)														
OSEC-3-19-4332	10/11/2019	Regular Appropriation	101101	0.00	1,225,260.00	0.00	1,225,260.00	0.00	0.00	0.00	0.00	0.00	1,225,260.00	0.00	1,225,260.00
ROIII-2019-06-410	06/04/2019	Regular Appropriation	101101	0.00	2,461,320.00	0.00	2,461,320.00	0.00	0.00	0.00	0.00	0.00	2,461,320.00	0.00	2,461,320.00
ROIII-2019-08-1149	08/07/2019	Regular Appropriation	101101	0.00	2,439,720.00	0.00	2,439,720.00	0.00	0.00	0.00	0.00	0.00	2,439,720.00	0.00	2,439,720.00
ROIII-2019-11-2398	11/08/2019	Regular Appropriation	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
ROIII-2019-12-2552	12/04/2019	Regular Appropriation	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)														
OSEC-3-19-5510	11/04/2019	Regular Appropriation	101101	0.00	197,000.00	0.00	197,000.00	0.00	0.00	0.00	0.00	0.00	197,000.00	0.00	197,000.00
310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
OSEC-3-19-5530	11/04/2019	Regular Appropriation	101101	0.00	53,000.00	0.00	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00	53,000.00
310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
OSEC-3-19-2566	07/18/2019	Regular Appropriation	101101	0.00	388,000.00	0.00	388,000.00	0.00	0.00	0.00	0.00	0.00	388,000.00	0.00	388,000.00
310200100004000	Textbooks and other Instructional Materials														
ROIII-2019-10-1770	10/03/2019	Regular Appropriation	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
ROIII-2019-11-2204	11/04/2019	Regular Appropriation	101101	0.00	41,440.00	0.00	41,440.00	0.00	0.00	0.00	0.00	0.00	41,440.00	0.00	41,440.00
310200100005000	Computerization Program														
ROIII-2019-07-997	07/30/2019	Regular Appropriation	101101	0.00	136,200.00	0.00	136,200.00	0.00	0.00	0.00	0.00	0.00	136,200.00	0.00	136,200.00
ROIII-2019-08-1068	08/05/2019	Regular Appropriation	101101	0.00	7,600.00	0.00	7,600.00	0.00	0.00	0.00	0.00	0.00	7,600.00	0.00	7,600.00
ROIII-2019-10-2020	10/28/2019	Regular Appropriation	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
ROIII-2019-12-2650	12/18/2019	Regular Appropriation	101101	0.00	38,000.00	0.00	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	38,000.00
310300100004000	Madrasah Education Program														
ROIII-2019-07-583	07/02/2019	Regular Appropriation	101101	0.00	308,000.00	0.00	308,000.00	0.00	0.00	0.00	0.00	0.00	308,000.00	0.00	308,000.00

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2019-07-709	07/10/2019	Regular Appropriation	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
ROIII-2019-10-2144	10/29/2019	Regular Appropriation	101101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
310500100001000	Human resource development for personnel in schools and learning centers														
ROIII-2019-07-817	07/16/2019	Regular Appropriation	101101	0.00	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
ROIII-2019-07-850	07/17/2019	Regular Appropriation	101101	0.00	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	3,500,000.00
ROIII-2019-08-1056	08/05/2019	Regular Appropriation	101101	0.00	77,000.00	0.00	77,000.00	0.00	0.00	0.00	0.00	0.00	77,000.00	0.00	77,000.00
ROIII-2019-10-1846	10/18/2019	Regular Appropriation	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
ROIII-2019-12-2615	12/18/2019	Regular Appropriation	101101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
310100100001000	National Assessment Systems for Basic Education														
ROIII-2019-10-1894	10/31/2019	Regular Appropriation	101101	0.00	30,655.00	0.00	30,655.00	0.00	0.00	0.00	0.00	0.00	30,655.00	0.00	30,655.00
310200100001000	Improvement and Acquisition of School Sites														
ROIII-2019-12-2579	12/17/2019	Regular Appropriation	101101	0.00	113,000.00	0.00	113,000.00	0.00	0.00	0.00	0.00	0.00	113,000.00	0.00	113,000.00
310400100010000	Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions														
ROIII-2019-05-151	05/20/2019	Regular Appropriation	101101	0.00	4,340,000.00	0.00	4,340,000.00	0.00	0.00	0.00	0.00	0.00	4,340,000.00	0.00	4,340,000.00
ROIII-2019-06-434	06/10/2019	Regular Appropriation	101101	770,444.00	0.00	0.00	770,444.00	0.00	0.00	0.00	0.00	770,444.00	0.00	0.00	770,444.00
ROIII-2019-06-549	06/19/2019	Regular Appropriation	101101	56,364.33	0.00	0.00	56,364.33	0.00	0.00	0.00	0.00	56,364.33	0.00	0.00	56,364.33
ROIII-2019-07-668	07/10/2019	Regular Appropriation	101101	28,903.00	0.00	0.00	28,903.00	0.00	0.00	0.00	0.00	28,903.00	0.00	0.00	28,903.00
ROIII-2019-07-676	07/10/2019	Regular Appropriation	101101	493,664.46	0.00	0.00	493,664.46	0.00	0.00	0.00	0.00	493,664.46	0.00	0.00	493,664.46
ROIII-2019-07-747	07/15/2019	Regular Appropriation	101101	35,896.66	0.00	0.00	35,896.66	0.00	0.00	0.00	0.00	35,896.66	0.00	0.00	35,896.66
ROIII-2019-07-944	07/18/2019	Regular Appropriation	101101	109,053.36	0.00	0.00	109,053.36	0.00	0.00	0.00	0.00	109,053.36	0.00	0.00	109,053.36
ROIII-2019-08-1105	08/05/2019	Regular Appropriation	101101	20,300.88	0.00	0.00	20,300.88	0.00	0.00	0.00	0.00	20,300.88	0.00	0.00	20,300.88
ROIII-2019-08-1132	08/06/2019	Regular Appropriation	101101	14,759.20	0.00	0.00	14,759.20	0.00	0.00	0.00	0.00	14,759.20	0.00	0.00	14,759.20
ROIII-2019-08-1141	08/06/2019	Regular Appropriation	101101	29,465.60	0.00	0.00	29,465.60	0.00	0.00	0.00	0.00	29,465.60	0.00	0.00	29,465.60

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
Org. Code (UACS): 070010803012

ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2019-10-1816	10/17/2019	Regular Appropriation	101101	22,166.26	0.00	0.00	22,166.26	0.00	0.00	0.00	0.00	22,166.26	0.00	0.00	22,166.26
ROIII-2019-10-1823	10/17/2019	Regular Appropriation	101101	232,622.40	0.00	0.00	232,622.40	0.00	0.00	0.00	0.00	232,622.40	0.00	0.00	232,622.40
ROIII-2019-11-2326	11/06/2019	Regular Appropriation	101101	10,810.00	0.00	0.00	10,810.00	0.00	0.00	0.00	0.00	10,810.00	0.00	0.00	10,810.00
310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities														
OSEC-3-19-2977	07/30/2019	Regular Appropriation	101101	0.00	0.00	10,297,492.26	10,297,492.26	0.00	0.00	0.00	0.00	0.00	0.00	10,297,492.26	10,297,492.26
310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)														
OSEC-3-19-4040	10/02/2019	Regular Appropriation	101101	0.00	0.00	3,300.00	3,300.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.00	3,300.00
310200100006000	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools														
OSEC-3-19-4595	10/16/2019	Regular Appropriation	101101	0.00	0.00	665,000.00	665,000.00	0.00	0.00	0.00	0.00	0.00	0.00	665,000.00	665,000.00
310400100011000	School Dental Health Care Program														
ROIII-2019-10-1908	10/21/2019	Regular Appropriation	101101	0.00	4,876.00	0.00	4,876.00	0.00	0.00	0.00	0.00	0.00	4,876.00	0.00	4,876.00
ROIII-2019-12-2532	12/04/2019	Regular Appropriation	101101	0.00	320,000.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	0.00	320,000.00
310400100013000	World Teacher's Day Incentive Benefit														
ROIII-2019-09-1701	10/17/2019	Regular Appropriation	101101	1,207,000.00	0.00	0.00	1,207,000.00	0.00	0.00	0.00	0.00	1,207,000.00	0.00	0.00	1,207,000.00
400700000004000	SPF - MPBF - For Payment of Other Personnel Benefits														
ROIII-2019-12-2764	12/19/2019	Special Purpose Fund	101406	1,788,612.00	0.00	0.00	1,788,612.00	0.00	0.00	0.00	0.00	1,788,612.00	0.00	0.00	1,788,612.00
Total -3. SUB-ARO				6,027,088.15	17,806,866.00	51,532,441.68	75,366,395.83	0.00	0.00	0.00	0.00	6,027,088.15	17,806,866.00	51,532,441.68	75,366,395.83
=> ALLOTMENTS RECEIVED FROM DBM (SPECIAL ALLOTMENT RELEASE ORDER)															
4. SARO-FLR															
100000100002000	Administration of Personnel Benefits														
SARO-ROIII-19-0019683	11/15/2019	Regular Appropriation	101101	41,655,213.00	0.00	0.00	41,655,213.00	0.00	0.00	0.00	0.00	41,655,213.00	0.00	0.00	41,655,213.00
310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)														
SARO-ROIII-19-0019684	11/15/2019	Automatic Appropriati	104102	3,912,507.00	0.00	0.00	3,912,507.00	0.00	0.00	0.00	0.00	3,912,507.00	0.00	0.00	3,912,507.00
400700000002000	SPF - MPBF - Funding Requirement for the Filling Up of Unfilled Positions														
SARO-ROIII-19-0022590	12/02/2019	Special Purpose Fund	101406	4,516,691.00	0.00	0.00	4,516,691.00	0.00	0.00	0.00	0.00	4,516,691.00	0.00	0.00	4,516,691.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
Org. Code (UACS): 070010803012

ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
400700000004000	SPF - MPBF - For Payment of Other Personnel Benefits														
ROIII-2019-12-2764	12/19/2019	Special Purpose Fund	101406	10,040,800.00	0.00	0.00	10,040,800.00	0.00	0.00	0.00	0.00	10,040,800.00	0.00	0.00	10,040,800.00
400800000002000	SPF - Pension and Gratuity Fund (PGF) - Retirement and Terminal Leave Benefits														
SARO-ROIII-19-0004317	06/04/2019	Special Purpose Fund	101407	118,188.00	0.00	0.00	118,188.00	0.00	0.00	0.00	0.00	118,188.00	0.00	0.00	118,188.00
SARO-ROIII-19-0013514	09/26/2019	Special Purpose Fund	101407	870,826.00	0.00	0.00	870,826.00	0.00	0.00	0.00	0.00	870,826.00	0.00	0.00	870,826.00
SARO-ROIII-19-0016980	10/28/2019	Special Purpose Fund	101407	932,888.00	0.00	0.00	932,888.00	0.00	0.00	0.00	0.00	932,888.00	0.00	0.00	932,888.00
Total -4. SARO-FLR				62,047,113.00	0.00	0.00	62,047,113.00	0.00	0.00	0.00	0.00	62,047,113.00	0.00	0.00	62,047,113.00
=> ALLOTMENTS RECEIVED FROM DBM(SPECIAL ALLOTMENT RELEASE ORDER-RLIP)															
5. SARO-RLIP															
100000100001000	RLIP - General Management and Supervision - Division Office - Proper														
SARO-ROIII-19-0022591	12/02/2019	Automatic Appropriati	104102	208,798.00	0.00	0.00	208,798.00	0.00	0.00	0.00	0.00	208,798.00	0.00	0.00	208,798.00
310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)														
SARO-ROIII-19-0022591	12/02/2019	Automatic Appropriati	104102	183,943.00	0.00	0.00	183,943.00	0.00	0.00	0.00	0.00	183,943.00	0.00	0.00	183,943.00
SARO-ROIII-19-0023084	12/05/2019	Automatic Appropriati	104102	102,460.00	0.00	0.00	102,460.00	0.00	0.00	0.00	0.00	102,460.00	0.00	0.00	102,460.00
310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
SARO-ROIII-19-002591	12/02/2019	Automatic Appropriati	104102	19,004.00	0.00	0.00	19,004.00	0.00	0.00	0.00	0.00	19,004.00	0.00	0.00	19,004.00
Total -5. SARO-RLIP				514,205.00	0.00	0.00	514,205.00	0.00	0.00	0.00	0.00	514,205.00	0.00	0.00	514,205.00
=> REALLOCATION ADVICE FOR PERSONNEL SERVICES APPROPRIATION (RAPSA)															
1. RAPSA															
100000100001000	General Management and Supervision - Division Office - Proper														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100000100002000	Administration of Personnel Benefits														
SARO-ROIII-19-0019683	11/15/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200000100006000	Learner Support Programs														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-06-0352	06/03/2019	Regular Appropriation	101101	-135,708.04	0.00	0.00	-135,708.04	0.00	0.00	0.00	0.00	-135,708.04	0.00	0.00	-135,708.04

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
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ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
310100100002000	Policy and Research Program														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	-425,226.50	0.00	0.00	-425,226.50	0.00	0.00	0.00	0.00	-425,226.50	0.00	0.00	-425,226.50
310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100010000	Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions														
ROIII-2019-06-549	06/19/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-07-668	07/10/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-07-676	07/10/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-07-747	07/15/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-07-944	07/18/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-08-1105	08/05/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-08-1132	08/06/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-08-1141	08/06/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-10-1816	10/17/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-10-1823	10/17/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-11-2326	11/06/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-11-2350	11/06/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400700000002000	SPF - MPBF - Funding Requirement for the Filling Up of Unfilled Positions														

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
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ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
SARO-ROIII-19-0022590	12/02/2019	Special Purpose Fund	101406	-3,035,515.54	0.00	0.00	-3,035,515.54	0.00	0.00	0.00	0.00	-3,035,515.54	0.00	0.00	-3,035,515.54
400700000004000	SPF - MPBF - For Payment of Other Personnel Benefits														
ROIII-2019-12-2764	12/19/2019	Special Purpose Fund	101406	-137,860.75	0.00	0.00	-137,860.75	0.00	0.00	0.00	0.00	-137,860.75	0.00	0.00	-137,860.75
Total -1. RAPSA				-3,734,310.83	0.00	0.00	-3,734,310.83	0.00	0.00	0.00	0.00	-3,734,310.83	0.00	0.00	-3,734,310.83
=> REALIGNMENT ADVICE FORM (RAF)															
1. RAF															
100000100001000	General Management and Supervision - Central Office														
ROIII-2019-11-2463	11/20/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100000100001000	General Management and Supervision - Division Office - Proper														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200000100006000	Learner Support Programs														
ROIII-2019-06-456	06/14/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-07-594	07/02/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-10-1743	10/01/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-10-1866	10/21/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-10-1948	10/21/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-10-2108	10/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200000100007000	Building Partnerships and Linkages Program														
ROIII-2019-07-872	07/17/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-07-892	07/17/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-07-912	07/17/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200000100011000	Organizational and Professional Development for Non-school/LCs personnel														
ROIII-2019-07-563	07/02/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200000100010000	Disaster Preparedness and Response Program														
ROIII-2019-07-636	07/10/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2019-08-1257	08/27/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-08-1297	08/27/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-09-08-1317	08/27/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-18-1277	08/27/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100001000	School-Based Feeding Program (SBFP)														
ROIII-2019-06-410	06/04/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-08-1149	08/07/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-11-2398	11/08/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSEC-3-19-5510	11/04/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSEC-3-19-5530	11/04/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
FY 2019 GAAAO	04/29/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSEC-3-19-2566	07/18/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310200100004000	Textbooks and other Instructional Materials														
ROIII-2019-10-1770	10/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-11-2204	11/04/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310200100005000	Computerization Program														
ROIII-2019-07-997	07/30/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310300100004000	Madrasah Education Program														
ROIII-2019-07-583	07/02/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
Org. Code (UACS): 070010803012

ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2019-07-709	07/10/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310100100001000	National Assessment Systems for Basic Education														
ROIII-2019-10-1894	10/31/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100011000	School Dental Health Care Program														
ROIII-2019-10-1908	10/21/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total -1. RAF				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total -CURR				659,893,095.32	59,766,866.00	52,532,441.68	772,192,403.00	0.00	0.00	0.00	0.00	659,893,095.32	59,766,866.00	52,532,441.68	772,192,403.00
CONT															
=> SUB-ALLOTMENT RELEASE ORDER (SUB-ARO)															
3. SUB-ARO															
200000100006000	Learner Support Programs														
OSEC-3-19-0505	03/08/2019	Regular Appropriation	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
ROIII-2019-07-615	07/03/2019	Regular Appropriation	101101	0.00	11,500.00	0.00	11,500.00	0.00	0.00	0.00	0.00	0.00	11,500.00	0.00	11,500.00
ROIII-2019-10-1928	10/21/2019	Regular Appropriation	101101	0.00	53,650.00	0.00	53,650.00	0.00	0.00	0.00	0.00	0.00	53,650.00	0.00	53,650.00
ROIII-2019-12-3025	12/27/2019	Regular Appropriation	101101	0.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00
310200100004000	Textbooks and other Instructional Materials														
OSEC-3-19-0272	03/27/2019	Regular Appropriation	101101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
OSEC-3-19-1361	05/30/2019	Regular Appropriation	101101	0.00	48,068.00	0.00	48,068.00	0.00	0.00	0.00	0.00	0.00	48,068.00	0.00	48,068.00
ROIII-2019-07-939	07/18/2019	Regular Appropriation	101101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
310200100005000	Computerization Program														
ROIII-2019-08-1081	08/05/2019	Regular Appropriation	101101	0.00	26,500.00	0.00	26,500.00	0.00	0.00	0.00	0.00	0.00	26,500.00	0.00	26,500.00
ROIII-2019-08-1166	08/07/2019	Regular Appropriation	101101	0.00	181,200.00	0.00	181,200.00	0.00	0.00	0.00	0.00	0.00	181,200.00	0.00	181,200.00
310500100001000	Human resource development for personnel in schools and learning centers														
ROIII-2019-12-2515	12/02/2019	Regular Appropriation	101101	0.00	3,800.00	0.00	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00
310200100009000	Nationwide Audit of School Facilities														

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
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ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
OSEC-3-19-6882	12/04/2019	Regular Appropriation	101101	0.00	265,724.00	0.00	265,724.00	0.00	0.00	0.00	0.00	0.00	265,724.00	0.00	265,724.00
310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)														
OSEC-3-19-0865	05/07/2019	Regular Appropriation	101101	0.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00
Total -3. SUB-ARO				0.00	600,342.00	150,000.00	750,342.00	0.00	0.00	0.00	0.00	0.00	600,342.00	150,000.00	750,342.00
=> CONTINUING ALLOTMENTS (GAA-FY 2018) - UNOBLIGATED BALANCE															
1. GAA (FY2018)															
100000100001000	General Management and Supervision - Division Office - Proper														
FY 2018 GAAAO	12/29/2017	Regular Appropriation	101101	0.00	369.32	0.00	369.32	0.00	0.00	0.00	0.00	0.00	369.32	0.00	369.32
310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)														
FY 2018 GAAAO	12/29/2017	Regular Appropriation	101101	0.00	0.00	1,298.80	1,298.80	0.00	0.00	0.00	0.00	0.00	0.00	1,298.80	1,298.80
Total -1. GAA (FY2018)				0.00	369.32	1,298.80	1,668.12	0.00	0.00	0.00	0.00	0.00	369.32	1,298.80	1,668.12
=> SUB-ALLOTMENTS RECEIVED LAST YEAR FROM DEPED CENTRAL OFFICE/REGIONAL OFFICE - UNOBLIGATED BALANCE															
3. SUB-ARO (FY2018)															
100000100001000	General Management and Supervision - Central Office														
OSEC-3-18-0400	01/03/2019	Regular Appropriation	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
OSEC-3-18-15540	01/03/2019	Regular Appropriation	101101	0.00	0.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00
100000100001000	General Management and Supervision - Regional Office Proper														
ROIII-2018-08-1502	01/03/2019	Regular Appropriation	101101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
ROIII-2018-09-1572	01/03/2019	Regular Appropriation	101101	0.00	1,208.70	0.00	1,208.70	0.00	0.00	0.00	0.00	0.00	1,208.70	0.00	1,208.70
ROIII-2018-11-1903	01/03/2019	Regular Appropriation	101101	0.00	11,344.50	0.00	11,344.50	0.00	0.00	0.00	0.00	0.00	11,344.50	0.00	11,344.50
200000100001000	Physical Fitness and School Sports														
OSEC-3-18-7960	01/03/2019	Regular Appropriation	101101	0.00	27,959.00	0.00	27,959.00	0.00	0.00	0.00	0.00	0.00	27,959.00	0.00	27,959.00
200000100004000	Planning and Management Information Systems														
OSEC-3-18-3581	01/03/2019	Regular Appropriation	101101	0.00	1,733.65	0.00	1,733.65	0.00	0.00	0.00	0.00	0.00	1,733.65	0.00	1,733.65
200000100006000	Learner Support Programs														
OSEC-3-18-16956	01/03/2019	Regular Appropriation	101101	0.00	1,140.00	0.00	1,140.00	0.00	0.00	0.00	0.00	0.00	1,140.00	0.00	1,140.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
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ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
OSEC-3-18-18085	01/03/2019	Regular Appropriation	101101	0.00	2,328.00	0.00	2,328.00	0.00	0.00	0.00	0.00	0.00	2,328.00	0.00	2,328.00
OSEC-3-18-4569	01/03/2019	Regular Appropriation	101101	0.00	284.00	0.00	284.00	0.00	0.00	0.00	0.00	0.00	284.00	0.00	284.00
OSEC-3-18-5405	01/03/2019	Regular Appropriation	101101	0.00	5,450.00	0.00	5,450.00	0.00	0.00	0.00	0.00	0.00	5,450.00	0.00	5,450.00
OSEC-3-18-5987	01/03/2019	Regular Appropriation	101101	0.00	4,420.00	0.00	4,420.00	0.00	0.00	0.00	0.00	0.00	4,420.00	0.00	4,420.00
OSEC-3-18-7594	01/03/2019	Regular Appropriation	101101	0.00	29,631.00	0.00	29,631.00	0.00	0.00	0.00	0.00	0.00	29,631.00	0.00	29,631.00
OSEC-3-18-9546	01/03/2019	Regular Appropriation	101101	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00
ROIII-2018-09-1559	01/03/2019	Regular Appropriation	101101	0.00	672.00	0.00	672.00	0.00	0.00	0.00	0.00	0.00	672.00	0.00	672.00
200000100007000	Building Partnerships and Linkages Program														
OSEC03-18-2013	01/03/2018	Regular Appropriation	101101	0.00	13,637.30	0.00	13,637.30	0.00	0.00	0.00	0.00	0.00	13,637.30	0.00	13,637.30
200000100010000	Disaster Preparedness and Response Program														
OSEC-3-18-0129	01/03/2019	Regular Appropriation	101101	0.00	9,062.00	0.00	9,062.00	0.00	0.00	0.00	0.00	0.00	9,062.00	0.00	9,062.00
OSEC-3-18-0558	01/03/2019	Regular Appropriation	101101	0.00	33,375.00	0.00	33,375.00	0.00	0.00	0.00	0.00	0.00	33,375.00	0.00	33,375.00
OSEC-3-18-1323	01/03/2019	Regular Appropriation	101101	0.00	27,667.00	0.00	27,667.00	0.00	0.00	0.00	0.00	0.00	27,667.00	0.00	27,667.00
OSEC-3-4389	01/03/2019	Regular Appropriation	101101	0.00	62,713.11	0.00	62,713.11	0.00	0.00	0.00	0.00	0.00	62,713.11	0.00	62,713.11
310100100003000	Basic Education Curriculum														
OSEC-3-18-13760	01/03/2019	Regular Appropriation	101101	0.00	240.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	240.00
OSEC-3-18-6921	01/03/2019	Regular Appropriation	101101	0.00	234.28	0.00	234.28	0.00	0.00	0.00	0.00	0.00	234.28	0.00	234.28
OSEC-3-18-8349	01/03/2019	Regular Appropriation	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
ROIII-2018-11-1937	01/03/2019	Regular Appropriation	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
ROIII-2018-12-2490	01/03/2019	Regular Appropriation	101101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
310300100001000	Multigrade Education														
ROIII-2018-07-1391	01/03/2019	Regular Appropriation	101101	0.00	20,145.25	0.00	20,145.25	0.00	0.00	0.00	0.00	0.00	20,145.25	0.00	20,145.25
310400100001000	School-Based Feeding Program (SBFP)														
OSEC-3-18-11564	01/03/2019	Regular Appropriation	101101	0.00	34,425.00	0.00	34,425.00	0.00	0.00	0.00	0.00	0.00	34,425.00	0.00	34,425.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
OSEC-3-18-12044	01/03/2019	Regular Appropriation	101101	0.00	420.00	0.00	420.00	0.00	0.00	0.00	0.00	0.00	420.00	0.00	420.00
OSEC-3-18-3423	01/03/2019	Regular Appropriation	101101	0.00	8,481.00	0.00	8,481.00	0.00	0.00	0.00	0.00	0.00	8,481.00	0.00	8,481.00
OSEC-3-18-3822	01/03/2019	Regular Appropriation	101101	0.00	5,865.50	0.00	5,865.50	0.00	0.00	0.00	0.00	0.00	5,865.50	0.00	5,865.50
ROIII-2018-04-0011	01/03/2019	Regular Appropriation	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
ROIII-2018-08-1481	01/03/2019	Regular Appropriation	101101	0.00	1,482,985.16	0.00	1,482,985.16	0.00	0.00	0.00	0.00	0.00	1,482,985.16	0.00	1,482,985.16
ROIII-2018-09-1585	01/03/2019	Regular Appropriation	101101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
310200100004000	Textbooks and other Instructional Materials														
OSEC-3-18-10774	01/03/2019	Regular Appropriation	101101	0.00	2,290.00	0.00	2,290.00	0.00	0.00	0.00	0.00	0.00	2,290.00	0.00	2,290.00
OSEC-3-18-16244	01/03/2019	Regular Appropriation	101101	0.00	720.00	0.00	720.00	0.00	0.00	0.00	0.00	0.00	720.00	0.00	720.00
OSEC-3-18-2850	01/03/2019	Regular Appropriation	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
OSEC-3-18-3170	01/03/2019	Regular Appropriation	101101	0.00	42,534.00	0.00	42,534.00	0.00	0.00	0.00	0.00	0.00	42,534.00	0.00	42,534.00
OSEC-3-18-6060	01/03/2019	Regular Appropriation	101101	0.00	750.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	750.00
OSEC-3-18-6096	01/03/2019	Regular Appropriation	101101	0.00	3,250.00	0.00	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00	0.00	3,250.00
OSEC-3-18-9743	01/03/2019	Regular Appropriation	101101	0.00	8,290.00	0.00	8,290.00	0.00	0.00	0.00	0.00	0.00	8,290.00	0.00	8,290.00
OSEC-3-18-9793	01/03/2019	Regular Appropriation	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
310200100005000	Computerization Program														
OSEC-3-18-7055	01/03/2019	Regular Appropriation	101101	0.00	25,948.00	0.00	25,948.00	0.00	0.00	0.00	0.00	0.00	25,948.00	0.00	25,948.00
ROIII-2018-06-1015	01/03/2019	Regular Appropriation	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
310300100004000	Madrasah Education Program														
ROIII-2018-10-1622	01/03/2019	Regular Appropriation	101101	0.00	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
ROIII-2018-10-1637	01/03/2019	Regular Appropriation	101101	0.00	740.00	0.00	740.00	0.00	0.00	0.00	0.00	0.00	740.00	0.00	740.00
ROIII-2018-12-2313	01/03/2019	Regular Appropriation	101101	0.00	12,500.00	0.00	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	12,500.00
ROIII-2018-12-2463	01/03/2019	Regular Appropriation	101101	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

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GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
ROIII-2018-12-2480	01/03/2019	Regular Appropriation	101101	0.00	2,120.00	0.00	2,120.00	0.00	0.00	0.00	0.00	0.00	2,120.00	0.00	2,120.00
310500100001000	Human resource development for personnel in schools and learning centers														
OSEC-3-18-5498	01/03/2019	Regular Appropriation	101101	0.00	285,802.28	0.00	285,802.28	0.00	0.00	0.00	0.00	0.00	285,802.28	0.00	285,802.28
OSEC-3-18-7734	01/03/2019	Regular Appropriation	101101	0.00	11,601.50	0.00	11,601.50	0.00	0.00	0.00	0.00	0.00	11,601.50	0.00	11,601.50
OSEC-3-18-8433	01/03/2019	Regular Appropriation	101101	0.00	192,994.00	0.00	192,994.00	0.00	0.00	0.00	0.00	0.00	192,994.00	0.00	192,994.00
ROIII-2018-06-1043	01/03/2019	Regular Appropriation	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
ROIII-2018-06-1063	01/03/2019	Regular Appropriation	101101	0.00	1,600.00	0.00	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00	1,600.00
ROIII-2018-06-1108	01/03/2019	Regular Appropriation	101101	0.00	1,670.00	0.00	1,670.00	0.00	0.00	0.00	0.00	0.00	1,670.00	0.00	1,670.00
ROIII-2018-06-1129	01/03/2019	Regular Appropriation	101101	0.00	9,053.00	0.00	9,053.00	0.00	0.00	0.00	0.00	0.00	9,053.00	0.00	9,053.00
ROIII-2018-07-1147	01/03/2019	Regular Appropriation	101101	0.00	220.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	220.00
ROIII-2018-07-1234	01/03/2019	Regular Appropriation	101101	0.00	290.00	0.00	290.00	0.00	0.00	0.00	0.00	0.00	290.00	0.00	290.00
ROIII-2018-11-1915	01/03/2019	Regular Appropriation	101101	0.00	580.00	0.00	580.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00	580.00
ROIII-2018-11-1927	01/03/2019	Regular Appropriation	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
ROIII-2018-11-1960	01/03/2019	Regular Appropriation	101101	0.00	580.00	0.00	580.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00	580.00
ROIII-2018-11-1965	01/03/2019	Regular Appropriation	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
ROIII-2018-11-1983	01/03/2019	Regular Appropriation	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
ROIII-2018-11-2112	01/03/2019	Regular Appropriation	101101	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
ROIII-2018-12-2204	01/03/2019	Regular Appropriation	101101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
ROIII-2018-12-2221	01/03/2019	Regular Appropriation	101101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
ROIII-2018-12-3147	01/03/2019	Regular Appropriation	101101	0.00	29,640.68	0.00	29,640.68	0.00	0.00	0.00	0.00	0.00	29,640.68	0.00	29,640.68
ROIII-2018-12-3161	01/03/2019	Regular Appropriation	101101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
ROIII-2019-03-0016	03/30/2019	Regular Appropriation	101101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	36,000.00
310100100001000	National Assessment Systems for Basic Education														

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
Org. Code (UACS): 070010803012

ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
OSEC-3-18-10560	01/03/2019	Regular Appropriation	101101	0.00	1,690.00	0.00	1,690.00	0.00	0.00	0.00	0.00	0.00	1,690.00	0.00	1,690.00
OSEC-3-18-11821	01/03/2019	Regular Appropriation	101101	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
OSEC-3-18-17557	01/03/2019	Regular Appropriation	101101	0.00	3,595.00	0.00	3,595.00	0.00	0.00	0.00	0.00	0.00	3,595.00	0.00	3,595.00
OSEC-3-18-18428	01/03/2019	Regular Appropriation	101101	0.00	4,400.00	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00	4,400.00
310200100001000	Improvement and Acquisition of School Sites														
OSEC-3-18-13278	01/03/2019	Regular Appropriation	101101	0.00	637.12	0.00	637.12	0.00	0.00	0.00	0.00	0.00	637.12	0.00	637.12
310300100003000	Flexible Learning Options (ADM/ALS/EiE)														
OSEC-3-18-16882	01/03/2019	Regular Appropriation	101101	0.00	3,410.00	0.00	3,410.00	0.00	0.00	0.00	0.00	0.00	3,410.00	0.00	3,410.00
OSEC-3-18-6251	01/03/2019	Regular Appropriation	101101	0.00	43,400.00	0.00	43,400.00	0.00	0.00	0.00	0.00	0.00	43,400.00	0.00	43,400.00
OSEC-3-18-8385	01/03/2019	Regular Appropriation	101101	0.00	305.00	0.00	305.00	0.00	0.00	0.00	0.00	0.00	305.00	0.00	305.00
310400100008000	Joint Delivery Voucher for Senior High School Technical Vocational and Livelihood Specializations														
ROIII-2018-11-2097	01/03/2019	Regular Appropriation	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
ROIII-2018-11-2107	01/03/2019	Regular Appropriation	101101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
ROIII-2018-12-2191	01/03/2019	Regular Appropriation	101101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
310400100010000	Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions														
ROIII-2018-05-0621	01/03/2019	Regular Appropriation	101101	0.00	45,500.00	0.00	45,500.00	0.00	0.00	0.00	0.00	0.00	45,500.00	0.00	45,500.00
310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities														
OSEC-3-18-0601	01/03/2019	Regular Appropriation	101101	0.00	0.00	485.87	485.87	0.00	0.00	0.00	0.00	0.00	0.00	485.87	485.87
310200100006000	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools														
OSEC-3-18-1858	01/03/2019	Regular Appropriation	101101	0.00	0.00	21,149.73	21,149.73	0.00	0.00	0.00	0.00	0.00	0.00	21,149.73	21,149.73
Total -3. SUB-ARO (FY2018)				0.00	2,716,032.53	27,635.60	2,743,668.13	0.00	0.00	0.00	0.00	0.00	2,716,032.53	27,635.60	2,743,668.13
=> REALIGNMENT ADVICE FORM (RAF)															
1. RAF															
100000100001000	General Management and Supervision - Division Office - Proper														
FY 2018 GAAAO	12/29/2017	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
Org. Code (UACS): 070010803012

ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
200000100001000	Physical Fitness and School Sports														
OSEC-3-18-7960	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200000100004000	Planning and Management Information Systems														
OSEC-3-18-3581	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200000100006000	Learner Support Programs														
OSEC-3-18-9546	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-07-615	07/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-10-1928	10/21/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200000100007000	Building Partnerships and Linkages Program														
OSEC03-18-2013	01/03/2018	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200000100010000	Disaster Preparedness and Response Program														
OSEC-3-18-0129	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSEC-3-18-0558	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSEC-3-18-1323	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSEC-3-4389	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310300100001000	Multigrade Education														
ROIII-2018-07-1391	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310400100001000	School-Based Feeding Program (SBFP)														
OSEC-3-18-3423	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310200100005000	Computerization Program														
ROIII-2019-08-1166	08/07/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
310500100001000	Human resource development for personnel in schools and learning centers														
OSEC-3-18-5498	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OSEC-3-18-7734	01/03/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROIII-2019-03-0016	03/30/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR No. 1-B

For the Period: 01-Jan-19 31-Dec-19

Department: 07 - Department of Education
Agency: 001 - Office of the Secretary
Operating Unit: Division of Malolos City
Division/Bureau: Malolos City
Region: DepEd - Region III
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ALLOTMENTS / SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE		ALLOTMENTS / SUB-ALLOTMENTS RECEIVED FROM CO/ROs/OUs				SUB-ALLOTMENTS TO ROs/ OUs				TOTAL ALLOTMENTS / NET OF SUB-ALLOTMENTS			
GAA/GARO SARO/SUB-ARO	Date	Description	UACS Code	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
310200100009000	Nationwide Audit of School Facilities														
OSEC-3-19-6882	12/04/2019	Regular Appropriation	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total -1. RAF				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total -CONT				0.00	3,316,743.85	178,934.40	3,495,678.25	0.00	0.00	0.00	0.00	0.00	3,316,743.85	178,934.40	3,495,678.25
Grand Total				**659,893,095.32**	**63,083,609.85**	**52,711,376.08**	**775,688,081.25**	**0.00**	**0.00**	**0.00**	**0.00**	**659,893,095.32**	**63,083,609.85**	**52,711,376.08**	**775,688,081.25**

Digitally signed by Bautista Donna Belle Piscasio

Digitally signed by Esteban Norma Pascua