LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
Region : Region III - Central Luzon
Organizational Code : 070010803012
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Current Appropriations															
Automatic Appropriations															
PPA105	100000100001000	RLIP - General Management and Supervision - Regional Office Proper													
9/7/2026	DEPED-ROIII-2026-07-1818	7/31/2026	104102	720,679.68	0.00	0.00	720,679.68	0.00	0.00	0.00	0.00	720,679.68	0.00	0.00	720,679.68
		Total		**720,679.68**	**0.00**	**0.00**	**720,679.68**	**0.00**	**0.00**	**0.00**	**0.00**	**720,679.68**	**0.00**	**0.00**	**720,679.68**
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2026	FY 2026 GARO	1/2/2026	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	0.00	2,226,000.00
		Total		**2,226,000.00**	**0.00**	**0.00**	**2,226,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,226,000.00**	**0.00**	**0.00**	**2,226,000.00**
PPA230	200000100006000	RLIP - Learner Support Programs													
1/2/2026	FY 2026 GARO	1/2/2026	104102	577,000.00	0.00	0.00	577,000.00	0.00	0.00	0.00	0.00	577,000.00	0.00	0.00	577,000.00
		Total		**577,000.00**	**0.00**	**0.00**	**577,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**577,000.00**	**0.00**	**0.00**	**577,000.00**
PPA305	310100100002000	RLIP - Policy and Research Program													
1/2/2026	FY 2026 GARO	1/2/2026	104102	1,040,000.00	0.00	0.00	1,040,000.00	0.00	0.00	0.00	0.00	1,040,000.00	0.00	0.00	1,040,000.00
		Total		**1,040,000.00**	**0.00**	**0.00**	**1,040,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,040,000.00**	**0.00**	**0.00**	**1,040,000.00**
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2026	FY 2026 GARO	1/2/2026	104102	2,747,000.00	0.00	0.00	2,747,000.00	0.00	0.00	0.00	0.00	2,747,000.00	0.00	0.00	2,747,000.00
		Total		**2,747,000.00**	**0.00**	**0.00**	**2,747,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,747,000.00**	**0.00**	**0.00**	**2,747,000.00**
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2026	FY 2026 GARO	1/2/2026	104102	51,767,000.00	0.00	0.00	51,767,000.00	0.00	0.00	0.00	0.00	51,767,000.00	0.00	0.00	51,767,000.00
		Total		**51,767,000.00**	**0.00**	**0.00**	**51,767,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**51,767,000.00**	**0.00**	**0.00**	**51,767,000.00**
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2026	FY 2026 GARO	1/2/2026	104102	16,320,000.00	0.00	0.00	16,320,000.00	0.00	0.00	0.00	0.00	16,320,000.00	0.00	0.00	16,320,000.00
		Total		**16,320,000.00**	**0.00**	**0.00**	**16,320,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**16,320,000.00**	**0.00**	**0.00**	**16,320,000.00**
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
Department : 07 - Department of Education
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Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
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Organizational Code : 070010803012
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/2/2026	FY 2026 GARO	1/2/2026	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	0.00	9,106,000.00
	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**	**0.00**	**9,106,000.00**
PPA383	310200100002000	RLIP - New School Personnel Positions													
4/30/2026	SARO-ROIII-26-0002431	4/29/2026	104102	2,736,561.00	0.00	0.00	2,736,561.00	0.00	0.00	0.00	0.00	2,736,561.00	0.00	0.00	2,736,561.00
8/28/2026	SARO-ROIII-26-0008911	8/28/2026	104102	1,096,963.00	0.00	0.00	1,096,963.00	0.00	0.00	0.00	0.00	1,096,963.00	0.00	0.00	1,096,963.00
	Total			**3,833,524.00**	**0.00**	**0.00**	**3,833,524.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3,833,524.00**	**0.00**	**0.00**	**3,833,524.00**
Total Automatic Appropriations				**88,337,203.68**	**0.00**	**0.00**	**88,337,203.68**	**0.00**	**0.00**	**0.00**	**0.00**	**88,337,203.68**	**0.00**	**0.00**	**88,337,203.68**
Regular Appropriations															
PPA100	100000100001000	General Management and Supervision - Central Office													
8/7/2026	OSEC-3-26-04050	7/28/2026	101101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
9/24/2026	DEPED-ROIII-2026-09-2701	9/17/2026	101101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
	Total			**0.00**	**330,000.00**	**0.00**	**330,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**330,000.00**	**0.00**	**330,000.00**
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	24,445,000.00	7,883,000.00	0.00	32,328,000.00	0.00	0.00	0.00	0.00	24,445,000.00	7,883,000.00	0.00	32,328,000.00
7/15/2026	SARO-ROIII-26-0005621	7/15/2026	101101	0.00	-10,000.00	0.00	-10,000.00	0.00	0.00	0.00	0.00	0.00	-10,000.00	0.00	-10,000.00
	Total			**24,445,000.00**	**7,873,000.00**	**0.00**	**32,318,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**24,445,000.00**	**7,873,000.00**	**0.00**	**32,318,000.00**
PPA114	100000100002000	Administration of Personnel Benefits													
6/4/2026	DEPED-ROIII-2026-05-1017	5/14/2026	101101	27,167.56	0.00	0.00	27,167.56	0.00	0.00	0.00	0.00	27,167.56	0.00	0.00	27,167.56
6/4/2026	DEPED-ROIII-2026-05-1026	5/18/2026	101101	1,540,000.00	0.00	0.00	1,540,000.00	0.00	0.00	0.00	0.00	1,540,000.00	0.00	0.00	1,540,000.00
	Total			**1,567,167.56**	**0.00**	**0.00**	**1,567,167.56**	**0.00**	**0.00**	**0.00**	**0.00**	**1,567,167.56**	**0.00**	**0.00**	**1,567,167.56**
PPA200	200000100001000	Physical Fitness and School Sports - School Sports Division													
5/13/2026	DEPED-ROIII-2026-05-0942	5/4/2026	101101	0.00	399,600.00	0.00	399,600.00	0.00	0.00	0.00	0.00	0.00	399,600.00	0.00	399,600.00
	Total			**0.00**	**399,600.00**	**0.00**	**399,600.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**399,600.00**	**0.00**	**399,600.00**
PPA203	200000100002000	Development and Management of Bilateral and Multilateral Education Projects													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
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Agency : 001 - Office of the Secretary
Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
9/28/2026	OSEC-3-26-05191	9/23/2026	101101	0.00	242,800.00	0.00	242,800.00	0.00	0.00	0.00	0.00	0.00	242,800.00	0.00	242,800.00
	Total			**0.00**	**242,800.00**	**0.00**	**242,800.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**242,800.00**	**0.00**	**242,800.00**
PPA215	200000100005000	Education Information and Communication Services													
6/29/2026	DEPED-ROIII-2026-06-1168	6/8/2026	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
	Total			**0.00**	**1,000.00**	**0.00**	**1,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,000.00**	**0.00**	**1,000.00**
PPA221	200000100001000	Physical Fitness and School Sports - Palarong Pambansa Secretariat													
9/28/2026	OSEC-3-26-04761	9/16/2026	101101	0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00
	Total			**0.00**	**250,000.00**	**0.00**	**250,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**250,000.00**	**0.00**	**250,000.00**
PPA228	200000100006000	Learner Support Programs													
1/2/2026	FY 2026 GAAAO	1/2/2026	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	0.00	6,102,000.00
5/13/2026	DEPED-ROIII-2026-04-0537	4/29/2026	101101	1,418,171.68	0.00	0.00	1,418,171.68	0.00	0.00	0.00	0.00	1,418,171.68	0.00	0.00	1,418,171.68
	Total			**7,520,171.68**	**0.00**	**0.00**	**7,520,171.68**	**0.00**	**0.00**	**0.00**	**0.00**	**7,520,171.68**	**0.00**	**0.00**	**7,520,171.68**
PPA231	200000100007000	Building Partnerships and Linkages Program													
4/15/2026	OSEC-3-26-01294	4/6/2026	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
9/8/2026	DEPED-ROIII-2026-08-2067	8/4/2026	101101	0.00	299,000.00	0.00	299,000.00	0.00	0.00	0.00	0.00	0.00	299,000.00	0.00	299,000.00
	Total			**0.00**	**449,000.00**	**0.00**	**449,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**449,000.00**	**0.00**	**449,000.00**
PPA235	200000100009000	Child Protection Program													
9/8/2026	DEPED-ROIII-2026-08-2041	8/4/2026	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
	Total			**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**
PPA241	200000100010000	Disaster Preparedness and Response Program													
4/15/2026	OSEC-3-26-01530	4/6/2026	101101	0.00	530,000.00	0.00	530,000.00	0.00	0.00	0.00	0.00	0.00	530,000.00	0.00	530,000.00
6/11/2026	OSEC-3-26-02488	5/11/2026	101101	0.00	79,000.00	0.00	79,000.00	0.00	0.00	0.00	0.00	0.00	79,000.00	0.00	79,000.00
	Total			**0.00**	**609,000.00**	**0.00**	**609,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**609,000.00**	**0.00**	**609,000.00**
PPA302	310100100003000	Basic Education Curriculum													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3/11/2026	DEPED-ROIII-2026-03-0089	3/9/2026	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
4/15/2026	DEPED-ROIII-2026-04-0259	4/1/2026	101101	0.00	83,160.00	0.00	83,160.00	0.00	0.00	0.00	0.00	0.00	83,160.00	0.00	83,160.00
6/4/2026	DEPED-ROIII-2026-05-0983	5/12/2026	101101	0.00	462,640.00	0.00	462,640.00	0.00	0.00	0.00	0.00	0.00	462,640.00	0.00	462,640.00
6/25/2026	OSEC-3-26-02796	6/16/2026	101101	0.00	120,467.66	0.00	120,467.66	0.00	0.00	0.00	0.00	0.00	120,467.66	0.00	120,467.66
6/29/2026	DEPED-ROIII-2026-06-1228	6/18/2026	101101	0.00	677,489.92	0.00	677,489.92	0.00	0.00	0.00	0.00	0.00	677,489.92	0.00	677,489.92
8/3/2026	DEPED-ROIII-2026-07-1418	7/22/2026	101101	0.00	4,959,087.38	0.00	4,959,087.38	0.00	0.00	0.00	0.00	0.00	4,959,087.38	0.00	4,959,087.38
8/24/2026	DEPED-ROIII-2026-08-2003	8/3/2026	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
	Total			**0.00**	**6,452,844.96**	**0.00**	**6,452,844.96**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6,452,844.96**	**0.00**	**6,452,844.96**
PPA304	3101001 00002000	Policy and Research Program													
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	11,029,000.00	0.00	0.00	11,029,000.00	0.00	0.00	0.00	0.00	11,029,000.00	0.00	0.00	11,029,000.00
	Total			**11,029,000.00**	**0.00**	**0.00**	**11,029,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**11,029,000.00**	**0.00**	**0.00**	**11,029,000.00**
PPA317	3101001 00004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2026	FY 2026 GAAAO	1/1/2026	101101	28,597,000.00	0.00	0.00	28,597,000.00	0.00	0.00	0.00	0.00	28,597,000.00	0.00	0.00	28,597,000.00
	Total			**28,597,000.00**	**0.00**	**0.00**	**28,597,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**28,597,000.00**	**0.00**	**0.00**	**28,597,000.00**
PPA341	3104001 00001000	School-Based Feeding Program (SBFP)													
4/23/2026	DEPED-ROIII-2026-04-0426	4/14/2026	101101	0.00	19,229,993.00	0.00	19,229,993.00	0.00	0.00	0.00	0.00	0.00	19,229,993.00	0.00	19,229,993.00
6/8/2026	DO-3-26-00002	6/8/2026	101101	0.00	0.00	0.00	0.00	0.00	689,200.00	0.00	689,200.00	0.00	-689,200.00	0.00	-689,200.00
	Total			**0.00**	**19,229,993.00**	**0.00**	**19,229,993.00**	**0.00**	**689,200.00**	**0.00**	**689,200.00**	**0.00**	**18,540,793.00**	**0.00**	**18,540,793.00**
PPA342	3103001 00005000	Special Needs Education Program													
5/13/2026	DEPED-ROIII-2026-04-0490	4/28/2026	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
9/8/2026	DEPED-ROIII-2026-08-2179	8/5/2026	101101	0.00	575,000.00	0.00	575,000.00	0.00	0.00	0.00	0.00	0.00	575,000.00	0.00	575,000.00
9/24/2026	DEPED-ROIII-2026-09-2678	9/16/2026	101101	0.00	2,196.00	0.00	2,196.00	0.00	0.00	0.00	0.00	0.00	2,196.00	0.00	2,196.00
	Total			**0.00**	**677,196.00**	**0.00**	**677,196.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**677,196.00**	**0.00**	**677,196.00**
PPA347	3104001 00002000	Operation of Schools - Elementary (Kinder to Grade 6)													

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	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
6/25/2026	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	0.00	0.00
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	561,575,000.00	53,078,000.00	0.00	614,653,000.00	0.00	0.00	0.00	0.00	561,575,000.00	53,078,000.00	0.00	614,653,000.00
	Total			**561,575,000.00**	**53,078,000.00**	**0.00**	**614,653,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**561,575,000.00**	**53,078,000.00**	**0.00**	**614,653,000.00**
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	180,903,000.00	17,859,000.00	0.00	198,762,000.00	0.00	0.00	0.00	0.00	180,903,000.00	17,859,000.00	0.00	198,762,000.00
6/25/2026	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	0.00	0.00
9/30/2026	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	0.00	0.00
	Total			**180,903,000.00**	**17,859,000.00**	**0.00**	**198,762,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**180,903,000.00**	**17,859,000.00**	**0.00**	**198,762,000.00**
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
9/30/2026	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	0.00	0.00
1/2/2026	FY 2026 GAAAO	1/2/2026	101101	101,061,000.00	3,735,000.00	0.00	104,796,000.00	0.00	0.00	0.00	0.00	101,061,000.00	3,735,000.00	0.00	104,796,000.00
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	0.00	0.00
6/25/2026	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	0.00	0.00
	Total			**101,061,000.00**	**3,735,000.00**	**0.00**	**104,796,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**101,061,000.00**	**3,735,000.00**	**0.00**	**104,796,000.00**
PPA355	310200100004000	Textbooks and other Instructional Materials													
5/19/2026	OSEC-3-26-02313	5/11/2026	101101	0.00	1,936,950.00	0.00	1,936,950.00	0.00	0.00	0.00	0.00	0.00	1,936,950.00	0.00	1,936,950.00
6/4/2026	DEPED-ROIII-2026-05-1009	5/14/2026	101101	0.00	1,376,366.24	0.00	1,376,366.24	0.00	0.00	0.00	0.00	0.00	1,376,366.24	0.00	1,376,366.24
	Total			**0.00**	**3,313,316.24**	**0.00**	**3,313,316.24**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3,313,316.24**	**0.00**	**3,313,316.24**
PPA359	310200100005000	Compulerization Program													
7/28/2026	DEPED-ROIII-2026-07-1354	7/17/2026	101101	0.00	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	650,000.00
	Total			**0.00**	**650,000.00**	**0.00**	**650,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**650,000.00**	**0.00**	**650,000.00**
PPA365	310300100004000	Madrasah Education Program													
3/6/2026	DEPED-ROIII-2026-02-0040	2/19/2026	101101	0.00	609,000.00	0.00	609,000.00	0.00	0.00	0.00	0.00	0.00	609,000.00	0.00	609,000.00
	Total			**0.00**	**609,000.00**	**0.00**	**609,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**609,000.00**	**0.00**	**609,000.00**

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
Region : Region III - Central Luzon
Organizational Code : 070010803012
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
4/23/2026	DEPED-ROIII-2026-04-0370	4/13/2026	101101	0.00	1,938,600.00	0.00	1,938,600.00	0.00	0.00	0.00	0.00	0.00	1,938,600.00	0.00	1,938,600.00
9/7/2026	DEPED-ROIII-2026-08-2059	8/4/2026	101101	0.00	71,338.00	0.00	71,338.00	0.00	0.00	0.00	0.00	0.00	71,338.00	0.00	71,338.00
		Total		**0.00**	**2,009,938.00**	**0.00**	**2,009,938.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,009,938.00**	**0.00**	**2,009,938.00**
PPA373	310100100001000	National Assessment Systems for Basic Education													
9/7/2026	DEPED-ROIII-2026-08-2363	8/14/2026	101101	0.00	6,560.00	0.00	6,560.00	0.00	0.00	0.00	0.00	0.00	6,560.00	0.00	6,560.00
		Total		**0.00**	**6,560.00**	**0.00**	**6,560.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6,560.00**	**0.00**	**6,560.00**
PPA382	310200100002000	New School Personnel Positions													
4/30/2026	SARO-ROIII-26-0002483	4/29/2026	101101	29,662,137.00	0.00	0.00	29,662,137.00	0.00	0.00	0.00	0.00	29,662,137.00	0.00	0.00	29,662,137.00
9/7/2026	DEPED-ROIII-2026-07-1547	7/31/2026	101101	7,156,748.52	0.00	0.00	7,156,748.52	0.00	0.00	0.00	0.00	7,156,748.52	0.00	0.00	7,156,748.52
8/14/2026	SARO-ROIII-26-0008208	8/13/2026	101101	12,642,000.00	0.00	0.00	12,642,000.00	0.00	0.00	0.00	0.00	12,642,000.00	0.00	0.00	12,642,000.00
7/28/2026	SARO-ROIII-26-0008910	8/28/2026	101101	11,519,243.00	0.00	0.00	11,519,243.00	0.00	0.00	0.00	0.00	11,519,243.00	0.00	0.00	11,519,243.00
		Total		**60,980,128.52**	**0.00**	**0.00**	**60,980,128.52**	**0.00**	**0.00**	**0.00**	**0.00**	**60,980,128.52**	**0.00**	**0.00**	**60,980,128.52**
PPA412	310200100006000	BEFF - Priority School Health Facilities													
9/30/2026	OSEC-3-26-05237	9/23/2026	101101	0.00	0.00	3,976,483.83	3,976,483.83	0.00	0.00	0.00	0.00	0.00	0.00	3,976,483.83	3,976,483.83
		Total		**0.00**	**0.00**	**3,976,483.83**	**3,976,483.83**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3,976,483.83**	**3,976,483.83**
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
9/24/2026	DEPED-ROIII-2026-09-2850	9/18/2026	101101	1,537,000.00	0.00	0.00	1,537,000.00	0.00	0.00	0.00	0.00	1,537,000.00	0.00	0.00	1,537,000.00
9/30/2026	DEPED-ROIII-2026-09-3078	9/24/2026	101101	101,000.00	0.00	0.00	101,000.00	0.00	0.00	0.00	0.00	101,000.00	0.00	0.00	101,000.00
		Total		**1,638,000.00**	**0.00**	**0.00**	**1,638,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,638,000.00**	**0.00**	**0.00**	**1,638,000.00**
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
4/27/2026	DEPED-ROIII-2026-04-0462	4/21/2026	101101	0.00	109,100.00	0.00	109,100.00	0.00	0.00	0.00	0.00	0.00	109,100.00	0.00	109,100.00
9/7/2026	DEPED-ROIII-2026-08-2384	8/18/2026	101101	0.00	130,200.00	0.00	130,200.00	0.00	0.00	0.00	0.00	0.00	130,200.00	0.00	130,200.00
		Total		**0.00**	**239,300.00**	**0.00**	**239,300.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**239,300.00**	**0.00**	**239,300.00**

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
Region : Region III - Central Luzon
Organizational Code : 070010803012
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA513	310400100010000	Reclassification of Positions													
9/24/2026	DEPED-ROIII-2026-09-2503	9/14/2026	101101	4,209,679.94	0.00	0.00	4,209,679.94	0.00	0.00	0.00	0.00	4,209,679.94	0.00	0.00	4,209,679.94
		Total		**4,209,679.94**	**0.00**	**0.00**	**4,209,679.94**	**0.00**	**0.00**	**0.00**	**0.00**	**4,209,679.94**	**0.00**	**0.00**	**4,209,679.94**
PPA518	310400100010000	Hardship Pay													
7/28/2026	DEPED-ROIII-2026-07-1394	7/21/2026	101101	797,795.00	0.00	0.00	797,795.00	0.00	0.00	0.00	0.00	797,795.00	0.00	0.00	797,795.00
		Total		**797,795.00**	**0.00**	**0.00**	**797,795.00**	**0.00**	**0.00**	**0.00**	**0.00**	**797,795.00**	**0.00**	**0.00**	**797,795.00**
PPA522	310400100010000	Grant of Cash Allowance													
5/13/2026	DEPED-ROIII-2026-05-0706	5/4/2026	101101	0.00	14,040,000.00	0.00	14,040,000.00	0.00	0.00	0.00	0.00	0.00	14,040,000.00	0.00	14,040,000.00
6/23/2026	DO-3-26-00003	6/23/2026	101101	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00	0.00	-150,000.00	0.00	-150,000.00
		Total		**0.00**	**14,040,000.00**	**0.00**	**14,040,000.00**	**0.00**	**150,000.00**	**0.00**	**150,000.00**	**0.00**	**13,890,000.00**	**0.00**	**13,890,000.00**
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	2,302,000.00	0.00	2,302,000.00	0.00	0.00	0.00	0.00	0.00	2,302,000.00	0.00	2,302,000.00
		Total		**0.00**	**2,302,000.00**	**0.00**	**2,302,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,302,000.00**	**0.00**	**2,302,000.00**
Total Regular Appropriations				**984,322,942.70**	**134,365,548.20**	**3,976,483.83**	**1,122,664,974.73**	**0.00**	**839,200.00**	**0.00**	**839,200.00**	**984,322,942.70**	**133,526,348.20**	**3,976,483.83**	**1,121,825,774.73**
Special Purpose Fund															
PPA802	100000100001002	PGF - General Management and Supervision - Division Office - Proper													
2/27/2026	SARO-ROIII-26-0000364	2/26/2026	101407	1,293,504.00	0.00	0.00	1,293,504.00	0.00	0.00	0.00	0.00	1,293,504.00	0.00	0.00	1,293,504.00
4/10/2026	SARO-ROIII-26-0001469	4/8/2026	101407	1,033,184.00	0.00	0.00	1,033,184.00	0.00	0.00	0.00	0.00	1,033,184.00	0.00	0.00	1,033,184.00
7/15/2026	SARO-ROIII-26-0005475	7/13/2026	101407	51,726.00	0.00	0.00	51,726.00	0.00	0.00	0.00	0.00	51,726.00	0.00	0.00	51,726.00
9/30/2026	SARO-ROIII-26-0011458	9/30/2026	101407	184,461.00	0.00	0.00	184,461.00	0.00	0.00	0.00	0.00	184,461.00	0.00	0.00	184,461.00
		Total		**2,562,875.00**	**0.00**	**0.00**	**2,562,875.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,562,875.00**	**0.00**	**0.00**	**2,562,875.00**
PPA870	310400100002000	PGF - Operation of Schools - Elementary (Kinder to Grade 6)													
3/18/2026	SARO-ROIII-26-0000084	2/5/2026	101407	137,776.00	0.00	0.00	137,776.00	0.00	0.00	0.00	0.00	137,776.00	0.00	0.00	137,776.00
3/9/2026	SARO-ROIII-26-0000659	3/9/2026	101407	19,696.00	0.00	0.00	19,696.00	0.00	0.00	0.00	0.00	19,696.00	0.00	0.00	19,696.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
Region : Region III - Central Luzon
Organizational Code : 070010803012
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
4/21/2026	SARO-ROIII-26-0002017	4/20/2026	101407	77,909.00	0.00	0.00	77,909.00	0.00	0.00	0.00	0.00	77,909.00	0.00	0.00	77,909.00
		Total		**235,381.00**	**0.00**	**0.00**	**235,381.00**	**0.00**	**0.00**	**0.00**	**0.00**	**235,381.00**	**0.00**	**0.00**	**235,381.00**
Total Special Purpose Fund				**2,798,256.00**	**0.00**	**0.00**	**2,798,256.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,798,256.00**	**0.00**	**0.00**	**2,798,256.00**
Total Current Appropriations				**1,075,458,402.38**	**134,365,548.20**	**3,976,483.83**	**1,213,800,434.41**	**0.00**	**839,200.00**	**0.00**	**839,200.00**	**1,075,458,402.38**	**133,526,348.20**	**3,976,483.83**	**1,212,961,234.41**
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	256,858.89	0.00	256,858.89	0.00	0.00	0.00	0.00	0.00	256,858.89	0.00	256,858.89
		Total		**0.00**	**256,858.89**	**0.00**	**256,858.89**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**256,858.89**	**0.00**	**256,858.89**
PPA201	200000100001000	Physical Fitness and School Sports													
1/2/2026	OSEC-3-25-04387	1/2/2026	102101	0.00	37,380.00	0.00	37,380.00	0.00	0.00	0.00	0.00	0.00	37,380.00	0.00	37,380.00
		Total		**0.00**	**37,380.00**	**0.00**	**37,380.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**37,380.00**	**0.00**	**37,380.00**
PPA239	200000100007000	Building Partnerships and Linkages Program													
1/2/2026	OSEC-3-25-00909	1/2/2026	102101	0.00	2,580.00	0.00	2,580.00	0.00	0.00	0.00	0.00	0.00	2,580.00	0.00	2,580.00
1/2/2026	OSEC-3-25-01810	1/2/2026	102101	0.00	9,845.60	0.00	9,845.60	0.00	0.00	0.00	0.00	0.00	9,845.60	0.00	9,845.60
		Total		**0.00**	**12,425.60**	**0.00**	**12,425.60**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**12,425.60**	**0.00**	**12,425.60**
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/2/2026	OSEC-3-25-04592	1/2/2026	102101	0.00	42.43	0.00	42.43	0.00	0.00	0.00	0.00	0.00	42.43	0.00	42.43
6/18/2026	DEPED-ROIII-2025-05-0563	1/2/2026	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/2/2026	DEPED-ROIII-2025-05-0563	1/2/2026	102101	0.00	84,104.46	0.00	84,104.46	0.00	0.00	0.00	0.00	0.00	84,104.46	0.00	84,104.46
		Total		**0.00**	**84,146.89**	**0.00**	**84,146.89**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**84,146.89**	**0.00**	**84,146.89**
PPA301	310100100003000	Basic Education Curriculum													
1/2/2026	DEPED-ROIII-2025-04-0381	1/2/2026	102101	0.00	7,162.00	0.00	7,162.00	0.00	0.00	0.00	0.00	0.00	7,162.00	0.00	7,162.00
1/2/2026	DEPED-ROIII-2025-04-0398	1/2/2026	102101	0.00	3,390.00	0.00	3,390.00	0.00	0.00	0.00	0.00	0.00	3,390.00	0.00	3,390.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
Region : Region III - Central Luzon
Organizational Code : 070010803012
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/2/2026	DEPED-ROIII-2025-09-2114	1/2/2026	102101	0.00	74,040.00	0.00	74,040.00	0.00	0.00	0.00	0.00	0.00	74,040.00	0.00	74,040.00
1/2/2026	DEPED-ROIII-2025-12-4308	1/2/2026	102101	0.00	27,390.00	0.00	27,390.00	0.00	0.00	0.00	0.00	0.00	27,390.00	0.00	27,390.00
3/18/2026	DEPED-ROIII-2026-03-0137	3/10/2026	102101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
3/18/2026	DEPED-ROIII-2026-03-0147	3/10/2026	102101	0.00	80,638.16	0.00	80,638.16	0.00	0.00	0.00	0.00	0.00	80,638.16	0.00	80,638.16
3/18/2026	DEPED-ROIII-2026-03-0114	3/10/2026	102101	0.00	84,606.22	0.00	84,606.22	0.00	0.00	0.00	0.00	0.00	84,606.22	0.00	84,606.22
6/4/2026	DEPED-ROIII-2026-05-1104	6/4/2026	102101	0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00
9/30/2026	DEPED-ROIII-2026-09-3098	9/26/2026	102101	0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00
	Total			**0.00**	**789,026.38**	**0.00**	**789,026.38**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**789,026.38**	**0.00**	**789,026.38**
PPA337	310300100001000	Multigrade Education													
4/23/2026	DEPED-ROIII-2026-04-0287	4/6/2026	102101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
5/13/2026	DEPED-ROIII-2026-04-0471	4/28/2026	102101	0.00	18,930.00	0.00	18,930.00	0.00	0.00	0.00	0.00	0.00	18,930.00	0.00	18,930.00
	Total			**0.00**	**58,930.00**	**0.00**	**58,930.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**58,930.00**	**0.00**	**58,930.00**
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/2/2026	DEPED-ROIII-2025-06-1103	1/2/2026	102101	0.00	16,470.50	0.00	16,470.50	0.00	0.00	0.00	0.00	0.00	16,470.50	0.00	16,470.50
1/2/2026	DEPED-ROIII-2025-05-0497	1/2/2026	102101	0.00	1,272,627.20	0.00	1,272,627.20	0.00	0.00	0.00	0.00	0.00	1,272,627.20	0.00	1,272,627.20
1/2/2026	DEPED-ROIII-2025-05-0537	1/2/2026	102101	0.00	313,090.90	0.00	313,090.90	0.00	0.00	0.00	0.00	0.00	313,090.90	0.00	313,090.90
	Total			**0.00**	**1,602,188.60**	**0.00**	**1,602,188.60**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,602,188.60**	**0.00**	**1,602,188.60**
PPA343	310300100005000	Special Needs Education Program													
1/2/2026	DEPED-ROIII-2025-12-3370	1/2/2026	102101	0.00	4,160.00	0.00	4,160.00	0.00	0.00	0.00	0.00	0.00	4,160.00	0.00	4,160.00
8/24/2026	DEPED-ROIII-2026-08-1990	8/3/2026	102101	0.00	14,283.24	0.00	14,283.24	0.00	0.00	0.00	0.00	0.00	14,283.24	0.00	14,283.24
	Total			**0.00**	**18,443.24**	**0.00**	**18,443.24**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**18,443.24**	**0.00**	**18,443.24**
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/23/2026	OSEC-3-26-00335	3/11/2026	102101	0.00	194,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	0.00	194,000.00	0.00	194,000.00
	Total			**0.00**	**194,000.00**	**0.00**	**194,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**194,000.00**	**0.00**	**194,000.00**

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
Region : Region III - Central Luzon
Organizational Code : 070010803012
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/19/2026	OSEC-3-26-00552	3/12/2026	102101	0.00	556,000.00	0.00	556,000.00	0.00	0.00	0.00	0.00	0.00	556,000.00	0.00	556,000.00
	Total			**0.00**	**556,000.00**	**0.00**	**556,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**556,000.00**	**0.00**	**556,000.00**
PPA356	310200100004000	Textbooks and other Instructional Materials													
1/2/2026	DEPED-ROIII-2025-06-1237	1/2/2026	102101	0.00	299.45	0.00	299.45	0.00	0.00	0.00	0.00	0.00	299.45	0.00	299.45
1/2/2026	DEPED-ROIII-2025-06-1259	1/2/2026	102101	0.00	1,320.00	0.00	1,320.00	0.00	0.00	0.00	0.00	0.00	1,320.00	0.00	1,320.00
4/23/2026	DEPED-ROIII-2026-04-0225	4/1/2026	102101	0.00	3,502.00	0.00	3,502.00	0.00	0.00	0.00	0.00	0.00	3,502.00	0.00	3,502.00
4/23/2026	DEPED-ROIII-2026-04-0274	4/6/2026	102101	0.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00
5/13/2026	DEPED-ROIII-2026-05-0949	5/4/2026	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
7/28/2026	DEPED-ROIII-2026-07-1384	7/20/2026	102101	0.00	5,240.00	0.00	5,240.00	0.00	0.00	0.00	0.00	0.00	5,240.00	0.00	5,240.00
	Total			**0.00**	**17,961.45**	**0.00**	**17,961.45**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**17,961.45**	**0.00**	**17,961.45**
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/23/2026	OSEC-3-26-00770	3/12/2026	102101	0.00	66,000.00	0.00	66,000.00	0.00	0.00	0.00	0.00	0.00	66,000.00	0.00	66,000.00
3/25/2026	DO-3-26-00001	3/25/2026	102101	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00	0.00	-23,000.00	0.00	-23,000.00
	Total			**0.00**	**66,000.00**	**0.00**	**66,000.00**	**0.00**	**23,000.00**	**0.00**	**23,000.00**	**0.00**	**43,000.00**	**0.00**	**43,000.00**
PPA360	310200100005000	Computerization Program													
1/2/2026	DEPED-ROIII-2025-12-3438	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	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**	**0.00**	**334,400.00**
PPA366	310300100004000	Madrasah Education Program													
1/2/2026	DEPED-ROIII-2025-06-1217	1/2/2026	102101	0.00	11,842.71	0.00	11,842.71	0.00	0.00	0.00	0.00	0.00	11,842.71	0.00	11,842.71
	Total			**0.00**	**11,842.71**	**0.00**	**11,842.71**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**11,842.71**	**0.00**	**11,842.71**
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/2/2026	FY 2025 GAAAO	1/2/2026	102101	0.00	78,244.50	0.00	78,244.50	0.00	0.00	0.00	0.00	0.00	78,244.50	0.00	78,244.50
1/2/2026	DEPED-ROIII-2025-05-0664	1/2/2026	102101	0.00	144.16	0.00	144.16	0.00	0.00	0.00	0.00	0.00	144.16	0.00	144.16

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
Region : Region III - Central Luzon
Organizational Code : 070010803012
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
7/13/2026	DEPED-ROIII-2026-07-1244	7/1/2026	102101	0.00	218,431.00	0.00	218,431.00	0.00	0.00	0.00	0.00	0.00	218,431.00	0.00	218,431.00
	Total			**0.00**	**296,819.66**	**0.00**	**296,819.66**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**296,819.66**	**0.00**	**296,819.66**
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/2/2026	DEPED-ROIII-2025-06-1350	1/2/2026	102101	0.00	443,100.00	0.00	443,100.00	0.00	0.00	0.00	0.00	0.00	443,100.00	0.00	443,100.00
7/15/2026	DEPED-ROIII-2026-07-1280	7/1/2026	102101	0.00	9,404.96	0.00	9,404.96	0.00	0.00	0.00	0.00	0.00	9,404.96	0.00	9,404.96
7/28/2026	DEPED-ROIII-2026-07-1375	7/17/2026	102101	0.00	31,466.50	0.00	31,466.50	0.00	0.00	0.00	0.00	0.00	31,466.50	0.00	31,466.50
	Total			**0.00**	**483,971.46**	**0.00**	**483,971.46**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**483,971.46**	**0.00**	**483,971.46**
PPA443	310300100003000	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
4/23/2026	DEPED-ROIII-2026-04-0393	4/13/2026	102101	0.00	538,900.00	0.00	538,900.00	0.00	0.00	0.00	0.00	0.00	538,900.00	0.00	538,900.00
	Total			**0.00**	**538,900.00**	**0.00**	**538,900.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**538,900.00**	**0.00**	**538,900.00**
PPA444	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
1/2/2026	DEPED-ROIII-2025-11-3324	1/2/2026	102101	0.00	2,575.00	0.00	2,575.00	0.00	0.00	0.00	0.00	0.00	2,575.00	0.00	2,575.00
4/23/2026	DEPED-ROIII-2026-04-0243	4/1/2026	102101	0.00	274,200.00	0.00	274,200.00	0.00	0.00	0.00	0.00	0.00	274,200.00	0.00	274,200.00
6/4/2026	DEPED-ROIII-2026-05-1049	5/20/2026	102101	0.00	63,796.24	0.00	63,796.24	0.00	0.00	0.00	0.00	0.00	63,796.24	0.00	63,796.24
	Total			**0.00**	**340,571.24**	**0.00**	**340,571.24**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**340,571.24**	**0.00**	**340,571.24**
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2026	DEPED-ROIII-2025-11-3341	1/2/2026	102101	0.00	29,000.00	0.00	29,000.00	0.00	0.00	0.00	0.00	0.00	29,000.00	0.00	29,000.00
	Total			**0.00**	**29,000.00**	**0.00**	**29,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**29,000.00**	**0.00**	**29,000.00**
Total Regular Appropriations				**0.00**	**5,728,866.12**	**0.00**	**5,728,866.12**	**0.00**	**23,000.00**	**0.00**	**23,000.00**	**0.00**	**5,705,866.12**	**0.00**	**5,705,866.12**
Unprogrammed Appropriations															
PPA946	310200100005000	Computerization Program - Unprogrammed Appropriations (SAGIP)													
4/15/2026	OSEC-3-26-01876	4/7/2026	102422	0.00	613,286.00	0.00	613,286.00	0.00	0.00	0.00	0.00	0.00	613,286.00	0.00	613,286.00
7/15/2026	DEPED-ROIII-2026-07-1324	7/6/2026	102422	0.00	18,500.00	0.00	18,500.00	0.00	0.00	0.00	0.00	0.00	18,500.00	0.00	18,500.00
	Total			**0.00**	**631,786.00**	**0.00**	**631,786.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**631,786.00**	**0.00**	**631,786.00**

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-26 30-Sep-26
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Malolos City
Division/Bureau/Center : Division of Malolos City
Region : Region III - Central Luzon
Organizational Code : 070010803012
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO RO/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total Unprogrammed Appropriations				0.00	631,786.00	0.00	631,786.00	0.00	0.00	0.00	0.00	0.00	631,786.00	0.00	631,786.00
Total Continuing Appropriations				0.00	6,360,652.12	0.00	6,360,652.12	0.00	23,000.00	0.00	23,000.00	0.00	6,337,652.12	0.00	6,337,652.12
Grand Total				1,075,458,402.38	140,726,200.32	3,976,483.83	1,220,161,086.53	0.00	862,200.00	0.00	862,200.00	1,075,458,402.38	139,864,000.32	3,976,483.83	1,219,298,886.53

Certified Correct:

CHRISTELLE LEIGH S. UBALDE
ADMIN. OFFICER V-BUDGET SECTION

Noted by:

LEILANI SAMSON CUNANAN, CESO V
SCHOOLS DIVISION SUPERINTENDENT