

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Central Office
Division/Bureau/Center : Central Office
Region : DepEd - Central Office
Organizational Code : 070010100000
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Current Appropriations															
Automatic Appropriations															
PPA102	100000100001000	RLIP - General Management and Supervision - Central Office													
01/03/2023	FY 2023 GARO	01/03/2023	104102	21,590,000.00	0.00	0.00	21,590,000.00	0.00	0.00	0.00	0.00	21,590,000.00	0.00	0.00	21,590,000.00
Total				21,590,000.00	0.00	0.00	21,590,000.00	0.00	0.00	0.00	0.00	21,590,000.00	0.00	0.00	21,590,000.00
PPA202	200000100001000	RLIP - Physical Fitness and School Sports													
01/03/2023	FY 2023 GARO	01/03/2023	104102	723,000.00	0.00	0.00	723,000.00	0.00	0.00	0.00	0.00	723,000.00	0.00	0.00	723,000.00
Total				723,000.00	0.00	0.00	723,000.00	0.00	0.00	0.00	0.00	723,000.00	0.00	0.00	723,000.00
PPA205	200000100002000	RLIP - Development and Management of Bilateral and Multilateral Education Projects													
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,476,000.00	0.00	0.00	1,476,000.00	0.00	0.00	0.00	0.00	1,476,000.00	0.00	0.00	1,476,000.00
Total				1,476,000.00	0.00	0.00	1,476,000.00	0.00	0.00	0.00	0.00	1,476,000.00	0.00	0.00	1,476,000.00
PPA211	200000100003000	RLIP - Management and Administration of Learning Resources													
01/03/2023	FY 2023 GARO	01/03/2023	104102	3,871,000.00	0.00	0.00	3,871,000.00	0.00	0.00	0.00	0.00	3,871,000.00	0.00	0.00	3,871,000.00
Total				3,871,000.00	0.00	0.00	3,871,000.00	0.00	0.00	0.00	0.00	3,871,000.00	0.00	0.00	3,871,000.00
PPA214	200000100004000	RLIP - Planning and Management Information Systems													
01/03/2023	FY 2023 GARO	01/03/2023	104102	2,942,000.00	0.00	0.00	2,942,000.00	0.00	0.00	0.00	0.00	2,942,000.00	0.00	0.00	2,942,000.00
Total				2,942,000.00	0.00	0.00	2,942,000.00	0.00	0.00	0.00	0.00	2,942,000.00	0.00	0.00	2,942,000.00
PPA217	200000100005000	RLIP - Education Information and Communication Services													
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,857,000.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	1,857,000.00
Total				1,857,000.00	0.00	0.00	1,857,000.00	0.00	0.00	0.00	0.00	1,857,000.00	0.00	0.00	1,857,000.00
PPA230	200000100006000	RLIP - Learner Support Programs													
01/03/2023	FY 2023 GARO	01/03/2023	104102	2,131,000.00	0.00	0.00	2,131,000.00	0.00	0.00	0.00	0.00	2,131,000.00	0.00	0.00	2,131,000.00
Total				2,131,000.00	0.00	0.00	2,131,000.00	0.00	0.00	0.00	0.00	2,131,000.00	0.00	0.00	2,131,000.00
PPA232	200000100007000	RLIP - Building Partnerships and Linkages Program													

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 Organizational Code : 070010100000
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
01/03/2023	FY 2023 GARO	01/03/2023	104102	762,000.00	0.00	0.00	762,000.00	0.00	0.00	0.00	0.00	762,000.00	0.00	0.00	0.00	762,000.00
Total				762,000.00	0.00	0.00	762,000.00	0.00	0.00	0.00	0.00	762,000.00	0.00	0.00	0.00	762,000.00
PPA234	200000100008000	RLIP - Legal Service and Development of Education-Related Laws and Rules														
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,768,000.00	0.00	0.00	1,768,000.00	0.00	0.00	0.00	0.00	1,768,000.00	0.00	0.00	0.00	1,768,000.00
Total				1,768,000.00	0.00	0.00	1,768,000.00	0.00	0.00	0.00	0.00	1,768,000.00	0.00	0.00	0.00	1,768,000.00
PPA237	200000100011000	RLIP - Organizational and Professional Development for Non-Teaching Personnel														
01/03/2023	FY 2023 GARO	01/03/2023	104102	2,937,000.00	0.00	0.00	2,937,000.00	0.00	0.00	0.00	0.00	2,937,000.00	0.00	0.00	0.00	2,937,000.00
Total				2,937,000.00	0.00	0.00	2,937,000.00	0.00	0.00	0.00	0.00	2,937,000.00	0.00	0.00	0.00	2,937,000.00
PPA243	200000100010000	RLIP - Disaster Preparedness and Response Program														
01/03/2023	FY 2023 GARO	01/03/2023	104102	711,000.00	0.00	0.00	711,000.00	0.00	0.00	0.00	0.00	711,000.00	0.00	0.00	0.00	711,000.00
Total				711,000.00	0.00	0.00	711,000.00	0.00	0.00	0.00	0.00	711,000.00	0.00	0.00	0.00	711,000.00
PPA303	310100100003000	RLIP - Basic Education Curriculum														
01/03/2023	FY 2023 GARO	01/03/2023	104102	10,486,000.00	0.00	0.00	10,486,000.00	0.00	0.00	0.00	0.00	10,486,000.00	0.00	0.00	0.00	10,486,000.00
Total				10,486,000.00	0.00	0.00	10,486,000.00	0.00	0.00	0.00	0.00	10,486,000.00	0.00	0.00	0.00	10,486,000.00
PPA308	310100100006000	RLIP - National Literacy Policies and Programs														
01/03/2023	FY 2023 GARO	01/03/2023	104102	344,000.00	0.00	0.00	344,000.00	0.00	0.00	0.00	0.00	344,000.00	0.00	0.00	0.00	344,000.00
Total				344,000.00	0.00	0.00	344,000.00	0.00	0.00	0.00	0.00	344,000.00	0.00	0.00	0.00	344,000.00
PPA313	310500100002000	RLIP - Teacher Quality and Development Program														
01/03/2023	FY 2023 GARO	01/03/2023	104102	308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	0.00	308,000.00
Total				308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	0.00	308,000.00
PPA363	310200100005000	RLIP - Computerization Program														
01/03/2023	FY 2023 GARO	01/03/2023	104102	2,005,000.00	0.00	0.00	2,005,000.00	0.00	0.00	0.00	0.00	2,005,000.00	0.00	0.00	0.00	2,005,000.00
Total				2,005,000.00	0.00	0.00	2,005,000.00	0.00	0.00	0.00	0.00	2,005,000.00	0.00	0.00	0.00	2,005,000.00
PPA372	310500100001000	RLIP - Human resource development for personnel in schools and learning centers														

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
01/03/2023	FY 2023 GARO	01/03/2023	104102	3,063,000.00	0.00	0.00	3,063,000.00	0.00	0.00	0.00	0.00	3,063,000.00	0.00	0.00	0.00	3,063,000.00
Total				3,063,000.00	0.00	0.00	3,063,000.00	0.00	0.00	0.00	0.00	3,063,000.00	0.00	0.00	0.00	3,063,000.00
PPA375	310100100001000	RLIP - National Assessment Systems for Basic Education														
01/03/2023	FY 2023 GARO	01/03/2023	104102	2,505,000.00	0.00	0.00	2,505,000.00	0.00	0.00	0.00	0.00	2,505,000.00	0.00	0.00	0.00	2,505,000.00
Total				2,505,000.00	0.00	0.00	2,505,000.00	0.00	0.00	0.00	0.00	2,505,000.00	0.00	0.00	0.00	2,505,000.00
Total Automatic Appropriations				59,479,000.00	0.00	0.00	59,479,000.00	0.00	0.00	0.00	0.00	59,479,000.00	0.00	0.00	0.00	59,479,000.00
Regular Appropriations																
PPA100	100000100001000	General Management and Supervision - Central Office														
03/31/2023	FY 2023 GAAAO	01/03/2023	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	0.00
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	248,831,000.00	5,461,692,000.00	0.00	5,710,523,000.00	0.00	0.00	0.00	0.00	248,831,000.00	5,461,692,000.00	0.00	5,710,523,000.00	
01/16/2023	FY 2023 GAAAO	01/13/2023	101101	0.00	0.00	0.00	0.00	0.00	7,389,251.00	0.00	7,389,251.00	0.00	-7,389,251.00	0.00	-7,389,251.00	
02/13/2023	BMB-F-23-0012962-CF	02/13/2023	101101	0.00	150,000,000.00	0.00	150,000,000.00	0.00	0.00	0.00	0.00	0.00	150,000,000.00	0.00	150,000,000.00	
03/13/2023	FY 2023 GAAAO	03/09/2023	101101	0.00	0.00	0.00	0.00	0.00	592,000.00	0.00	592,000.00	0.00	-592,000.00	0.00	-592,000.00	
03/20/2023	FY 2023 GAAAO	03/15/2023	101101	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	800,000.00	0.00	-800,000.00	0.00	-800,000.00	
03/17/2023	FY 2023 GAAAO	03/15/2023	101101	0.00	0.00	0.00	0.00	0.00	128,900.00	0.00	128,900.00	0.00	-128,900.00	0.00	-128,900.00	
03/27/2023	FY 2023 GAAAO	03/20/2023	101101	0.00	0.00	0.00	0.00	0.00	424,000.00	0.00	424,000.00	0.00	-424,000.00	0.00	-424,000.00	
03/27/2023	FY 2023 GAAAO	03/21/2023	101101	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00	0.00	-360,000.00	0.00	-360,000.00	
03/27/2023	FY 2023 GAAAO	03/22/2023	101101	0.00	0.00	0.00	0.00	0.00	312,000.00	0.00	312,000.00	0.00	-312,000.00	0.00	-312,000.00	
03/27/2023	FY 2023 GAAAO	03/23/2023	101101	0.00	0.00	0.00	0.00	0.00	246,000.00	0.00	246,000.00	0.00	-246,000.00	0.00	-246,000.00	
03/28/2023	FY 2023 GAAAO	03/27/2023	101101	0.00	0.00	0.00	0.00	0.00	149,600.00	0.00	149,600.00	0.00	-149,600.00	0.00	-149,600.00	
Total				248,831,000.00	5,611,692,000.00	0.00	5,860,523,000.00	0.00	10,401,751.00	0.00	10,401,751.00	248,831,000.00	5,601,290,249.00	0.00	5,850,121,249.00	
PPA114	100000100002000	Administration of Personnel Benefits														
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	2,879,510,000.00	0.00	0.00	2,879,510,000.00	0.00	0.00	0.00	0.00	2,879,510,000.00	0.00	0.00	0.00	2,879,510,000.00
Total				2,879,510,000.00	0.00	0.00	2,879,510,000.00	0.00	0.00	0.00	0.00	2,879,510,000.00	0.00	0.00	0.00	2,879,510,000.00

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
PPA200	200000100001000	Physical Fitness and School Sports														
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	7,725,000.00	278,638,000.00	0.00	286,363,000.00	0.00	0.00	0.00	0.00	7,725,000.00	278,638,000.00	0.00	286,363,000.00	
03/01/2023	FY 2023 GAAAO	02/22/2023	101101	0.00	0.00	0.00	0.00	0.00	408,000.00	0.00	408,000.00	0.00	-408,000.00	0.00	-408,000.00	
03/13/2023	FY 2023 GAAAO	03/08/2023	101101	0.00	0.00	0.00	0.00	0.00	3,133,500.00	0.00	3,133,500.00	0.00	-3,133,500.00	0.00	-3,133,500.00	
03/16/2023	FY 2023 GAAAO	03/13/2023	101101	0.00	0.00	0.00	0.00	0.00	32,000,000.00	0.00	32,000,000.00	0.00	-32,000,000.00	0.00	-32,000,000.00	
03/23/2023	FY 2023 GAAAO	03/20/2023	101101	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00	0.00	-5,000,000.00	0.00	-5,000,000.00	
Total				7,725,000.00	278,638,000.00	0.00	286,363,000.00	0.00	40,541,500.00	0.00	40,541,500.00	7,725,000.00	238,096,500.00	0.00	245,821,500.00	
PPA203	200000100002000	Development and Management of Bilateral and Multilateral Education Projects														
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	15,801,000.00	13,123,000.00	0.00	28,924,000.00	0.00	0.00	0.00	0.00	15,801,000.00	13,123,000.00	0.00	28,924,000.00	
03/31/2023	FY 2023 GAAAO	01/03/2023	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	
03/16/2023	FY 2023 GAAAO	03/14/2023	101101	0.00	0.00	0.00	0.00	0.00	680,000.00	0.00	680,000.00	0.00	-680,000.00	0.00	-680,000.00	
03/27/2023	FY 2023 GAAAO	03/23/2023	101101	0.00	0.00	0.00	0.00	0.00	510,000.00	0.00	510,000.00	0.00	-510,000.00	0.00	-510,000.00	
Total				15,801,000.00	13,123,000.00	0.00	28,924,000.00	0.00	1,190,000.00	0.00	1,190,000.00	15,801,000.00	11,933,000.00	0.00	27,734,000.00	
PPA209	200000100003000	Management and Administration of Learning Resources														
03/31/2023	FY 2023 GAAAO	01/03/2023	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	
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	41,888,000.00	9,927,000.00	0.00	51,815,000.00	0.00	0.00	0.00	0.00	41,888,000.00	9,927,000.00	0.00	51,815,000.00	
Total				41,888,000.00	9,927,000.00	0.00	51,815,000.00	0.00	0.00	0.00	0.00	41,888,000.00	9,927,000.00	0.00	51,815,000.00	
PPA212	200000100004000	Planning and Management Information Systems														
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	31,438,000.00	39,479,000.00	0.00	70,917,000.00	0.00	0.00	0.00	0.00	31,438,000.00	39,479,000.00	0.00	70,917,000.00	
02/03/2023	FY 2023 GAAAO	02/01/2023	101101	0.00	0.00	0.00	0.00	0.00	2,562,000.00	0.00	2,562,000.00	0.00	-2,562,000.00	0.00	-2,562,000.00	
03/13/2023	FY 2023 GAAAO	03/13/2023	101101	0.00	0.00	0.00	0.00	0.00	630,000.00	0.00	630,000.00	0.00	-630,000.00	0.00	-630,000.00	
Total				31,438,000.00	39,479,000.00	0.00	70,917,000.00	0.00	3,192,000.00	0.00	3,192,000.00	31,438,000.00	36,287,000.00	0.00	67,725,000.00	
PPA215	200000100005000	Education Information and Communication Services														
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	20,056,000.00	3,480,000.00	0.00	23,536,000.00	0.00	0.00	0.00	0.00	20,056,000.00	3,480,000.00	0.00	23,536,000.00	

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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
03/31/2023	FY 2023 GAAAO	01/03/2023	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				20,056,000.00	3,480,000.00	0.00	23,536,000.00	0.00	0.00	0.00	0.00	20,056,000.00	3,480,000.00	0.00	23,536,000.00
PPA228	200000100006000	Learner Support Programs													
03/31/2023	FY 2023 GAAAO	01/03/2023	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
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	25,548,000.00	125,748,000.00	0.00	151,296,000.00	0.00	0.00	0.00	0.00	25,548,000.00	125,748,000.00	0.00	151,296,000.00
01/27/2023	FY 2023 GAAAO	01/24/2023	101101	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	600,000.00	0.00	-600,000.00	0.00	-600,000.00
02/28/2023	FY 2023 GAAAO	02/22/2023	101101	0.00	0.00	0.00	0.00	0.00	751,660.00	0.00	751,660.00	0.00	-751,660.00	0.00	-751,660.00
02/28/2023	FY 2023 GAAAO	02/27/2023	101101	0.00	0.00	0.00	0.00	0.00	17,480.00	0.00	17,480.00	0.00	-17,480.00	0.00	-17,480.00
03/28/2023	FY 2023 GAAAO	03/24/2023	101101	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00	0.00	-300,000.00	0.00	-300,000.00
03/28/2023	FY 2023 GAAAO	03/27/2023	101101	0.00	0.00	0.00	0.00	0.00	2,540,000.00	0.00	2,540,000.00	0.00	-2,540,000.00	0.00	-2,540,000.00
Total				25,548,000.00	125,748,000.00	0.00	151,296,000.00	0.00	4,209,140.00	0.00	4,209,140.00	25,548,000.00	121,538,860.00	0.00	147,086,860.00
PPA231	200000100007000	Building Partnerships and Linkages Program													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	8,230,000.00	118,323,000.00	0.00	126,553,000.00	0.00	0.00	0.00	0.00	8,230,000.00	118,323,000.00	0.00	126,553,000.00
Total				8,230,000.00	118,323,000.00	0.00	126,553,000.00	0.00	0.00	0.00	0.00	8,230,000.00	118,323,000.00	0.00	126,553,000.00
PPA233	200000100008000	Legal Service and Development of Education-Related Laws and Rules													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	18,755,000.00	19,400,000.00	0.00	38,155,000.00	0.00	0.00	0.00	0.00	18,755,000.00	19,400,000.00	0.00	38,155,000.00
Total				18,755,000.00	19,400,000.00	0.00	38,155,000.00	0.00	0.00	0.00	0.00	18,755,000.00	19,400,000.00	0.00	38,155,000.00
PPA235	200000100009000	Child Protection Program													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	4,747,000.00	0.00	4,747,000.00	0.00	0.00	0.00	0.00	0.00	4,747,000.00	0.00	4,747,000.00
03/17/2023	FY 2023 GAAAO	03/14/2023	101101	0.00	0.00	0.00	0.00	0.00	528,300.00	0.00	528,300.00	0.00	-528,300.00	0.00	-528,300.00
Total				0.00	4,747,000.00	0.00	4,747,000.00	0.00	528,300.00	0.00	528,300.00	0.00	4,218,700.00	0.00	4,218,700.00
PPA236	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
03/31/2023	FY 2023 GAAAO	01/03/2023	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
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	31,256,000.00	63,825,000.00	0.00	95,081,000.00	0.00	0.00	0.00	0.00	31,256,000.00	63,825,000.00	0.00	95,081,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Central Office
 Division/Bureau/Center : Central Office
 Region : DepEd - Central Office
 Organizational Code : 070010100000
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				31,256,000.00	63,825,000.00	0.00	95,081,000.00	0.00	0.00	0.00	0.00	31,256,000.00	63,825,000.00	0.00	95,081,000.00
PPA241	20000100010000	Disaster Preparedness and Response Program													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	7,530,000.00	90,435,000.00	0.00	97,965,000.00	0.00	0.00	0.00	0.00	7,530,000.00	90,435,000.00	0.00	97,965,000.00
03/31/2023	FY 2023 GAAAO	01/03/2023	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				7,530,000.00	90,435,000.00	0.00	97,965,000.00	0.00	0.00	0.00	0.00	7,530,000.00	90,435,000.00	0.00	97,965,000.00
PPA302	310100100003000	Basic Education Curriculum													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	110,703,000.00	75,838,000.00	0.00	186,541,000.00	0.00	0.00	0.00	0.00	110,703,000.00	75,838,000.00	0.00	186,541,000.00
Total				110,703,000.00	75,838,000.00	0.00	186,541,000.00	0.00	0.00	0.00	0.00	110,703,000.00	75,838,000.00	0.00	186,541,000.00
PPA304	310100100002000	Policy and Research Program													
03/31/2023	FY 2023 GAAAO	01/03/2023	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
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	18,769,000.00	0.00	18,769,000.00	0.00	0.00	0.00	0.00	0.00	18,769,000.00	0.00	18,769,000.00
03/08/2023	FY 2023 GAAAO	03/06/2023	101101	0.00	0.00	0.00	0.00	0.00	440,000.00	0.00	440,000.00	0.00	-440,000.00	0.00	-440,000.00
Total				0.00	18,769,000.00	0.00	18,769,000.00	0.00	440,000.00	0.00	440,000.00	0.00	18,329,000.00	0.00	18,329,000.00
PPA309	310100100006000	National Literacy Policies and Programs													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	3,749,000.00	7,711,000.00	0.00	11,460,000.00	0.00	0.00	0.00	0.00	3,749,000.00	7,711,000.00	0.00	11,460,000.00
Total				3,749,000.00	7,711,000.00	0.00	11,460,000.00	0.00	0.00	0.00	0.00	3,749,000.00	7,711,000.00	0.00	11,460,000.00
PPA311	310500100002000	Teacher Quality and Development Program													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	3,275,000.00	643,000.00	0.00	3,918,000.00	0.00	0.00	0.00	0.00	3,275,000.00	643,000.00	0.00	3,918,000.00
Total				3,275,000.00	643,000.00	0.00	3,918,000.00	0.00	0.00	0.00	0.00	3,275,000.00	643,000.00	0.00	3,918,000.00
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	1,555,000.00	0.00	1,555,000.00	0.00	0.00	0.00	0.00	0.00	1,555,000.00	0.00	1,555,000.00
Total				0.00	1,555,000.00	0.00	1,555,000.00	0.00	0.00	0.00	0.00	0.00	1,555,000.00	0.00	1,555,000.00
PPA320	310100100007000	Early Language Literacy and Numeracy													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	23,627,000.00	0.00	23,627,000.00	0.00	0.00	0.00	0.00	0.00	23,627,000.00	0.00	23,627,000.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Central Office
 Division/Bureau/Center : Central Office
 Region : DepEd - Central Office
 Organizational Code : 070010100000
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
03/31/2023	FY 2023 GAAAO	03/28/2023	101101	0.00	0.00	0.00	0.00	0.00	1,218,000.00	0.00	1,218,000.00	0.00	-1,218,000.00	0.00	-1,218,000.00
Total				0.00	23,627,000.00	0.00	23,627,000.00	0.00	1,218,000.00	0.00	1,218,000.00	0.00	22,409,000.00	0.00	22,409,000.00
PPA322	310100100005000	Development and Promotion of Campus Journalism													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	2,056,000.00	0.00	2,056,000.00	0.00	0.00	0.00	0.00	0.00	2,056,000.00	0.00	2,056,000.00
Total				0.00	2,056,000.00	0.00	2,056,000.00	0.00	0.00	0.00	0.00	0.00	2,056,000.00	0.00	2,056,000.00
PPA334	310200100003000	Learning Tools and Equipment													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	2,802,744,000.00	0.00	2,802,744,000.00	0.00	0.00	0.00	0.00	0.00	2,802,744,000.00	0.00	2,802,744,000.00
Total				0.00	2,802,744,000.00	0.00	2,802,744,000.00	0.00	0.00	0.00	0.00	0.00	2,802,744,000.00	0.00	2,802,744,000.00
PPA336	310300100001000	Multigrade Education													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	23,080,000.00	0.00	23,080,000.00	0.00	0.00	0.00	0.00	0.00	23,080,000.00	0.00	23,080,000.00
03/31/2023	FY 2023 GAAAO	01/03/2023	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
03/28/2023	FY 2023 GAAAO	03/24/2023	101101	0.00	0.00	0.00	0.00	0.00	1,428,000.00	0.00	1,428,000.00	0.00	-1,428,000.00	0.00	-1,428,000.00
03/29/2023	FY 2023 GAAAO	03/24/2023	101101	0.00	0.00	0.00	0.00	0.00	5,176,000.00	0.00	5,176,000.00	0.00	-5,176,000.00	0.00	-5,176,000.00
Total				0.00	23,080,000.00	0.00	23,080,000.00	0.00	6,604,000.00	0.00	6,604,000.00	0.00	16,476,000.00	0.00	16,476,000.00
PPA338	310300100002000	Indigenous Peoples Education (IPEd) Program													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	53,359,000.00	0.00	53,359,000.00	0.00	0.00	0.00	0.00	0.00	53,359,000.00	0.00	53,359,000.00
Total				0.00	53,359,000.00	0.00	53,359,000.00	0.00	0.00	0.00	0.00	0.00	53,359,000.00	0.00	53,359,000.00
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	215,992,000.00	0.00	215,992,000.00	0.00	0.00	0.00	0.00	0.00	215,992,000.00	0.00	215,992,000.00
02/23/2023	FY 2023 GAAAO	02/21/2023	101101	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	-100,000.00	0.00	-100,000.00
03/13/2023	FY 2023 GAAAO	03/08/2023	101101	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	-100,000.00	0.00	-100,000.00
03/29/2023	FY 2023 GAAAO	03/20/2023	101101	0.00	0.00	0.00	0.00	0.00	483,419.00	0.00	483,419.00	0.00	-483,419.00	0.00	-483,419.00
03/23/2023	FY 2023 GAAAO	03/20/2023	101101	0.00	0.00	0.00	0.00	0.00	2,642,843.00	0.00	2,642,843.00	0.00	-2,642,843.00	0.00	-2,642,843.00
03/22/2023	FY 2023 GAAAO	03/20/2023	101101	0.00	0.00	0.00	0.00	0.00	176,796,138.00	0.00	176,796,138.00	0.00	-176,796,138.00	0.00	-176,796,138.00

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Central Office
 Division/Bureau/Center : Central Office
 Region : DepEd - Central Office
 Organizational Code : 070010100000
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	215,992,000.00	0.00	215,992,000.00	0.00	180,122,400.00	0.00	180,122,400.00	0.00	35,869,600.00	0.00	35,869,600.00
PPA342	310300100005000	Special Education Program													
03/31/2023	FY 2023 GAAAO	01/03/2023	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
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	485,625,000.00	96,000,000.00	581,625,000.00	0.00	0.00	0.00	0.00	0.00	485,625,000.00	96,000,000.00	581,625,000.00
03/31/2023	FY 2023 GAAAO	03/28/2023	101101	0.00	0.00	0.00	0.00	0.00	3,920,000.00	0.00	3,920,000.00	0.00	-3,920,000.00	0.00	-3,920,000.00
Total				0.00	485,625,000.00	96,000,000.00	581,625,000.00	0.00	3,920,000.00	0.00	3,920,000.00	0.00	481,705,000.00	96,000,000.00	577,705,000.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	200,000,000.00	0.00	200,000,000.00	0.00	0.00	0.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00
Total				0.00	200,000,000.00	0.00	200,000,000.00	0.00	0.00	0.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	200,000,000.00	0.00	200,000,000.00	0.00	0.00	0.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00
02/08/2023	FY 2023 GAAAO	02/06/2023	101101	0.00	0.00	0.00	0.00	0.00	6,742,000.00	0.00	6,742,000.00	0.00	-6,742,000.00	0.00	-6,742,000.00
Total				0.00	200,000,000.00	0.00	200,000,000.00	0.00	6,742,000.00	0.00	6,742,000.00	0.00	193,258,000.00	0.00	193,258,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	200,000,000.00	0.00	200,000,000.00	0.00	0.00	0.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00
Total				0.00	200,000,000.00	0.00	200,000,000.00	0.00	0.00	0.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00
PPA355	310200100004000	Textbooks and other Instructional Materials													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	998,454,000.00	0.00	998,454,000.00	0.00	0.00	0.00	0.00	0.00	998,454,000.00	0.00	998,454,000.00
03/31/2023	FY 2023 GAAAO	01/03/2023	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
03/01/2023	FY 2023 GAAAO	02/22/2023	101101	0.00	0.00	0.00	0.00	0.00	240,200.00	0.00	240,200.00	0.00	-240,200.00	0.00	-240,200.00
03/27/2023	FY 2023 GAAAO	03/20/2023	101101	0.00	0.00	0.00	0.00	0.00	52,200.00	0.00	52,200.00	0.00	-52,200.00	0.00	-52,200.00
Total				0.00	998,454,000.00	0.00	998,454,000.00	0.00	292,400.00	0.00	292,400.00	0.00	998,161,600.00	0.00	998,161,600.00
PPA359	310200100005000	Computerization Program													
03/31/2023	FY 2023 GAAAO	01/03/2023	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

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Central Office
 Division/Bureau/Center : Central Office
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	21,416,000.00	2,859,394,000.00	6,021,118,000.00	8,901,928,000.00	0.00	0.00	0.00	0.00	21,416,000.00	2,859,394,000.00	6,021,118,000.00	8,901,928,000.00
Total				21,416,000.00	2,859,394,000.00	6,021,118,000.00	8,901,928,000.00	0.00	0.00	0.00	0.00	21,416,000.00	2,859,394,000.00	6,021,118,000.00	8,901,928,000.00
PPA365	310300100004000	Madrasah Education Program													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	43,291,000.00	0.00	43,291,000.00	0.00	0.00	0.00	0.00	0.00	43,291,000.00	0.00	43,291,000.00
Total				0.00	43,291,000.00	0.00	43,291,000.00	0.00	0.00	0.00	0.00	0.00	43,291,000.00	0.00	43,291,000.00
PPA367	310200100010000	Quick Response Fund													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	0.00	2,000,000,000.00	2,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000,000.00	2,000,000,000.00
Total				0.00	0.00	2,000,000,000.00	2,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000,000.00	2,000,000,000.00
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	32,480,000.00	895,213,000.00	0.00	927,693,000.00	0.00	0.00	0.00	0.00	32,480,000.00	895,213,000.00	0.00	927,693,000.00
03/31/2023	FY 2023 GAAAO	01/03/2023	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				32,480,000.00	895,213,000.00	0.00	927,693,000.00	0.00	0.00	0.00	0.00	32,480,000.00	895,213,000.00	0.00	927,693,000.00
PPA373	310100100001000	National Assessment Systems for Basic Education													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	27,080,000.00	128,428,000.00	0.00	155,508,000.00	0.00	0.00	0.00	0.00	27,080,000.00	128,428,000.00	0.00	155,508,000.00
02/02/2023	FY 2023 GAAAO	01/30/2023	101101	0.00	0.00	0.00	0.00	0.00	15,667,010.00	0.00	15,667,010.00	0.00	-15,667,010.00	0.00	-15,667,010.00
Total				27,080,000.00	128,428,000.00	0.00	155,508,000.00	0.00	15,667,010.00	0.00	15,667,010.00	27,080,000.00	112,760,990.00	0.00	139,840,990.00
PPA376	310200100001000	Improvement and Acquisition of School Sites													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	83,158,000.00	65,000,000.00	148,158,000.00	0.00	0.00	0.00	0.00	0.00	83,158,000.00	65,000,000.00	148,158,000.00
Total				0.00	83,158,000.00	65,000,000.00	148,158,000.00	0.00	0.00	0.00	0.00	0.00	83,158,000.00	65,000,000.00	148,158,000.00
PPA379	310200100007000	Conservation and restoration of Gabaldon and other heritage school buildings													
01/03/2023	FY 2023 GAA	01/03/2023	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA382	310200100002000	New School Personnel Positions													
01/03/2023	FY 2023 GAA	01/03/2023	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

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Central Office
 Division/Bureau/Center : Central Office
 Region : DepEd - Central Office
 Organizational Code : 070010100000
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA384	310300100003000	Flexible Learning Options (ADM/ALS/EiE)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	1,294,337,000.00	0.00	1,294,337,000.00	0.00	0.00	0.00	0.00	0.00	1,294,337,000.00	0.00	1,294,337,000.00
03/31/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
03/22/2023	FY 2023 GAAAO	03/20/2023	101101	0.00	0.00	0.00	0.00	0.00	768,000.00	0.00	768,000.00	0.00	-768,000.00	0.00	-768,000.00
03/27/2023	FY 2023 GAAAO	03/23/2023	101101	0.00	0.00	0.00	0.00	0.00	376,000.00	0.00	376,000.00	0.00	-376,000.00	0.00	-376,000.00
03/28/2023	FY 2023 GAAAO	03/27/2023	101101	0.00	0.00	0.00	0.00	0.00	952,000.00	0.00	952,000.00	0.00	-952,000.00	0.00	-952,000.00
Total				0.00	1,294,337,000.00	0.00	1,294,337,000.00	0.00	2,096,000.00	0.00	2,096,000.00	0.00	1,292,241,000.00	0.00	1,292,241,000.00
PPA386	310400100015000	Government Assistance and Subsidies - Education Service Contracting (ESC) Program for Private Junior High School (per RA No 8545)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	12,498,048,000.00	0.00	12,498,048,000.00	0.00	0.00	0.00	0.00	0.00	12,498,048,000.00	0.00	12,498,048,000.00
Total				0.00	12,498,048,000.00	0.00	12,498,048,000.00	0.00	0.00	0.00	0.00	0.00	12,498,048,000.00	0.00	12,498,048,000.00
PPA392	310400100008000	Joint Delivery Voucher for Senior High School Technical Vocational and Livelihood Specializations													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	1,380,495,000.00	0.00	1,380,495,000.00	0.00	0.00	0.00	0.00	0.00	1,380,495,000.00	0.00	1,380,495,000.00
Total				0.00	1,380,495,000.00	0.00	1,380,495,000.00	0.00	0.00	0.00	0.00	0.00	1,380,495,000.00	0.00	1,380,495,000.00
PPA401	310200100006000	BEFF - Construction, Replacement, Completion of School Buildings and Water and Sanitation Facilities													
01/03/2023	FY 2023 GAA	01/03/2023	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA403	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
01/03/2023	FY 2023 GAA	01/03/2023	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA404	310200100006000	BEFF - Engineering and Administrative Overhead (EAO)													
01/03/2023	FY 2023 GAA	01/03/2023	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA406	310200100006000	BEFF - School Desks, Furniture and Fixtures													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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Date Period : 01-Jan-23 31-Mar-23
Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/03/2023	FY 2023 GAA	01/03/2023	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA409	310200100006000	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools													
01/03/2023	FY 2023 GAA	12/26/2023	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA410	310200100011000	Last Mile Schools Program													
01/03/2023	FY 2023 GAA	01/03/2023	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				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA422	310400100013000	World Teacher's Day Incentive Benefit													
01/03/2023	FY 2023 GAA	01/03/2023	101101	900,477,000.00	0.00	0.00	900,477,000.00	0.00	0.00	0.00	0.00	900,477,000.00	0.00	0.00	900,477,000.00
Total				900,477,000.00	0.00	0.00	900,477,000.00	0.00	0.00	0.00	0.00	900,477,000.00	0.00	0.00	900,477,000.00
PPA916	310400100017000	Government Assistance and Subsidies - Senior High School Voucher Program													
01/03/2023	FY 2023 GAAA	01/03/2023	101101	0.00	39,326,804,000.00	0.00	39,326,804,000.00	0.00	0.00	0.00	0.00	0.00	39,326,804,000.00	0.00	39,326,804,000.00
Total				0.00	39,326,804,000.00	0.00	39,326,804,000.00	0.00	0.00	0.00	0.00	0.00	39,326,804,000.00	0.00	39,326,804,000.00
Total Regular Appropriations				4,435,748,000.00	70,197,438,000.00	8,182,118,000.00	82,815,304,000.00	0.00	277,164,501.00	0.00	277,164,501.00	4,435,748,000.00	69,920,273,499.00	8,182,118,000.00	82,538,139,499.00
Special Purpose Fund															
PPA800	100000100001000	PGF - General Management and Supervision - Central Office													
03/10/2023	BMB-F-23-0014135	03/01/2023	101407	715,541.00	0.00	0.00	715,541.00	0.00	0.00	0.00	0.00	715,541.00	0.00	0.00	715,541.00
03/27/2023	BMB-F-23-0014853	03/22/2023	101407	358,042.00	0.00	0.00	358,042.00	0.00	0.00	0.00	0.00	358,042.00	0.00	0.00	358,042.00
Total				1,073,583.00	0.00	0.00	1,073,583.00	0.00	0.00	0.00	0.00	1,073,583.00	0.00	0.00	1,073,583.00
Total Special Purpose Fund				1,073,583.00	0.00	0.00	1,073,583.00	0.00	0.00	0.00	0.00	1,073,583.00	0.00	0.00	1,073,583.00
Total Current Appropriations				4,496,300,583.00	70,197,438,000.00	8,182,118,000.00	82,875,856,583.00	0.00	277,164,501.00	0.00	277,164,501.00	4,496,300,583.00	69,920,273,499.00	8,182,118,000.00	82,598,692,082.00
Continuing Appropriations															
Regular Appropriations															

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

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 Department : 07 - Department of Education
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA101	100000100001000	General Management and Supervision - Central Office													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	222,753,772.38	0.00	222,753,772.38	0.00	0.00	0.00	0.00	0.00	222,753,772.38	0.00	222,753,772.38
01/03/2023	FY 2022 GAAAO - MHS	01/03/2022	102101	0.00	321,197,020.89	0.00	321,197,020.89	0.00	0.00	0.00	0.00	0.00	321,197,020.89	0.00	321,197,020.89
01/06/2023	FY 2022 GAAAO	01/05/2023	102101	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	480,000.00	0.00	-480,000.00	0.00	-480,000.00
01/12/2023	FY 2022 GAAAO	01/12/2023	102101	0.00	0.00	0.00	0.00	0.00	1,918,400.00	0.00	1,918,400.00	0.00	-1,918,400.00	0.00	-1,918,400.00
01/19/2023	FY 2022 GAAAO	01/16/2023	102101	0.00	0.00	0.00	0.00	0.00	4,022,400.00	0.00	4,022,400.00	0.00	-4,022,400.00	0.00	-4,022,400.00
01/24/2023	FY 2022 GAAAO	01/23/2023	102101	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00	0.00	-90,000.00	0.00	-90,000.00
01/26/2023	FY 2022 GAAAO	01/24/2023	102101	0.00	0.00	0.00	0.00	0.00	192,000.00	0.00	192,000.00	0.00	-192,000.00	0.00	-192,000.00
03/01/2023	FY 2022 GAAAO	02/27/2023	102101	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00	0.00	-110,000.00	0.00	-110,000.00
03/02/2023	FY 2022 GAAAO	03/01/2023	102101	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	-1,000,000.00	0.00	-1,000,000.00
Total				0.00	543,950,793.27	0.00	543,950,793.27	0.00	7,812,800.00	0.00	7,812,800.00	0.00	536,137,993.27	0.00	536,137,993.27
PPA201	200000100001000	Physical Fitness and School Sports													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	247,939,651.56	0.00	247,939,651.56	0.00	0.00	0.00	0.00	0.00	247,939,651.56	0.00	247,939,651.56
03/07/2023	FY 2022 GAAAO	03/03/2023	102101	0.00	0.00	0.00	0.00	0.00	28,115,800.00	0.00	28,115,800.00	0.00	-28,115,800.00	0.00	-28,115,800.00
03/07/2023	FY 2022 GAAAO	03/04/2023	102101	0.00	0.00	0.00	0.00	0.00	3,600,000.00	0.00	3,600,000.00	0.00	-3,600,000.00	0.00	-3,600,000.00
03/07/2023	FY 2022 GAAAO	03/06/2023	102101	0.00	0.00	0.00	0.00	0.00	6,650,000.00	0.00	6,650,000.00	0.00	-6,650,000.00	0.00	-6,650,000.00
03/09/2023	FY 2022 GAAAO	03/07/2023	102101	0.00	0.00	0.00	0.00	0.00	2,231,200.00	0.00	2,231,200.00	0.00	-2,231,200.00	0.00	-2,231,200.00
03/17/2023	FY 2022 GAAAO	03/13/2023	102101	0.00	0.00	0.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	0.00	-10,000,000.00	0.00	-10,000,000.00
Total				0.00	247,939,651.56	0.00	247,939,651.56	0.00	50,597,000.00	0.00	50,597,000.00	0.00	197,342,651.56	0.00	197,342,651.56
PPA204	200000100002000	Development and Management of Bilateral and Multilateral Education Projects													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	1,672,262.97	0.00	1,672,262.97	0.00	0.00	0.00	0.00	0.00	1,672,262.97	0.00	1,672,262.97
Total				0.00	1,672,262.97	0.00	1,672,262.97	0.00	0.00	0.00	0.00	0.00	1,672,262.97	0.00	1,672,262.97
PPA210	200000100003000	Management and Administration of Learning Resources													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	3,048,193.27	0.00	3,048,193.27	0.00	0.00	0.00	0.00	0.00	3,048,193.27	0.00	3,048,193.27

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	3,048,193.27	0.00	3,048,193.27	0.00	0.00	0.00	0.00	0.00	3,048,193.27	0.00	3,048,193.27
PPA213	200000100004000	Planning and Management Information Systems													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	13,677,174.93	0.00	13,677,174.93	0.00	0.00	0.00	0.00	0.00	13,677,174.93	0.00	13,677,174.93
Total				0.00	13,677,174.93	0.00	13,677,174.93	0.00	0.00	0.00	0.00	0.00	13,677,174.93	0.00	13,677,174.93
PPA216	200000100005000	Education Information and Communication Services													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	1,378,323.57	0.00	1,378,323.57	0.00	0.00	0.00	0.00	0.00	1,378,323.57	0.00	1,378,323.57
03/31/2023	FY 2022 GAAAO	01/03/2022	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
Total				0.00	1,378,323.57	0.00	1,378,323.57	0.00	0.00	0.00	0.00	0.00	1,378,323.57	0.00	1,378,323.57
PPA219	200000100012000	Operational Expenses of the DepEd Task Force on the 2022 National and Local Elections													
01/03/2023	FY 2022 GAA	01/03/2023	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
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA227	200000100009000	Child Protection Program													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	717,777.51	0.00	717,777.51	0.00	0.00	0.00	0.00	0.00	717,777.51	0.00	717,777.51
Total				0.00	717,777.51	0.00	717,777.51	0.00	0.00	0.00	0.00	0.00	717,777.51	0.00	717,777.51
PPA229	200000100006000	Learner Support Programs													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	297,418.96	0.00	297,418.96	0.00	0.00	0.00	0.00	0.00	297,418.96	0.00	297,418.96
Total				0.00	297,418.96	0.00	297,418.96	0.00	0.00	0.00	0.00	0.00	297,418.96	0.00	297,418.96
PPA239	200000100007000	Building Partnerships and Linkages Program													
03/31/2023	FY 2022 GAAAO	01/03/2022	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
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	8,675,858.25	0.00	8,675,858.25	0.00	0.00	0.00	0.00	0.00	8,675,858.25	0.00	8,675,858.25
02/21/2023	FY 2022 GAAAO	02/16/2023	102101	0.00	0.00	0.00	0.00	0.00	738,785.96	0.00	738,785.96	0.00	-738,785.96	0.00	-738,785.96
Total				0.00	8,675,858.25	0.00	8,675,858.25	0.00	738,785.96	0.00	738,785.96	0.00	7,937,072.29	0.00	7,937,072.29
PPA240	200000100008000	Legal Service and Development of Education-Related Laws and Rules													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	13,938,816.10	0.00	13,938,816.10	0.00	0.00	0.00	0.00	0.00	13,938,816.10	0.00	13,938,816.10

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
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	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	13,938,816.10	0.00	13,938,816.10	0.00	0.00	0.00	0.00	0.00	13,938,816.10	0.00	13,938,816.10
PPA242	200000100010000	Disaster Preparedness and Response Program													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	23,011,794.01	0.00	23,011,794.01	0.00	0.00	0.00	0.00	0.00	23,011,794.01	0.00	23,011,794.01
03/31/2023	FY 2022 GAAAO	01/03/2022	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
02/06/2023	FY 2022 GAAAO	02/03/2023	102101	0.00	0.00	0.00	0.00	0.00	320,000.00	0.00	320,000.00	0.00	-320,000.00	0.00	-320,000.00
02/17/2023	FY 2022 GAAAO	02/14/2023	102101	0.00	0.00	0.00	0.00	0.00	7,622,000.00	0.00	7,622,000.00	0.00	-7,622,000.00	0.00	-7,622,000.00
02/20/2023	FY 2022 GAAAO	02/15/2023	102101	0.00	0.00	0.00	0.00	0.00	486,500.00	0.00	486,500.00	0.00	-486,500.00	0.00	-486,500.00
03/01/2023	FY 2022 GAAAO	02/22/2023	102101	0.00	0.00	0.00	0.00	0.00	9,368,700.00	0.00	9,368,700.00	0.00	-9,368,700.00	0.00	-9,368,700.00
03/01/2023	FY 2022 GAAAO	02/23/2023	102101	0.00	0.00	0.00	0.00	0.00	1,390,700.00	0.00	1,390,700.00	0.00	-1,390,700.00	0.00	-1,390,700.00
Total				0.00	23,011,794.01	0.00	23,011,794.01	0.00	19,187,900.00	0.00	19,187,900.00	0.00	3,823,894.01	0.00	3,823,894.01
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	26,551,748.84	0.00	26,551,748.84	0.00	0.00	0.00	0.00	0.00	26,551,748.84	0.00	26,551,748.84
02/03/2023	FY 2022 GAAAO	02/01/2023	102101	0.00	0.00	0.00	0.00	0.00	880,000.00	0.00	880,000.00	0.00	-880,000.00	0.00	-880,000.00
03/13/2023	FY 2022 GAAAO	03/10/2023	102101	0.00	0.00	0.00	0.00	0.00	228,000.00	0.00	228,000.00	0.00	-228,000.00	0.00	-228,000.00
03/20/2023	FY 2022 GAAAO	03/16/2023	102101	0.00	0.00	0.00	0.00	0.00	240,000.00	0.00	240,000.00	0.00	-240,000.00	0.00	-240,000.00
03/21/2023	FY 2022 GAAAO	03/20/2023	102101	0.00	0.00	0.00	0.00	0.00	1,114,000.00	0.00	1,114,000.00	0.00	-1,114,000.00	0.00	-1,114,000.00
03/28/2023	FY 2022 GAAAO	03/20/2023	102101	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	480,000.00	0.00	-480,000.00	0.00	-480,000.00
Total				0.00	26,551,748.84	0.00	26,551,748.84	0.00	2,942,000.00	0.00	2,942,000.00	0.00	23,609,748.84	0.00	23,609,748.84
PPA301	310100100003000	Basic Education Curriculum													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	98,000.11	0.00	98,000.11	0.00	0.00	0.00	0.00	0.00	98,000.11	0.00	98,000.11
Total				0.00	98,000.11	0.00	98,000.11	0.00	0.00	0.00	0.00	0.00	98,000.11	0.00	98,000.11
PPA306	310100100002000	Policy and Research Program													
03/31/2023	FY 2022 GAAAO	01/03/2022	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
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	8,967,821.13	0.00	8,967,821.13	0.00	0.00	0.00	0.00	0.00	8,967,821.13	0.00	8,967,821.13

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Central Office
 Division/Bureau/Center : Central Office
 Region : DepEd - Central Office
 Organizational Code : 070010100000
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	8,967,821.13	0.00	8,967,821.13	0.00	0.00	0.00	0.00	0.00	8,967,821.13	0.00	8,967,821.13
PPA310	310100100006000	National Literacy Policies and Programs													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	19,079.29	0.00	19,079.29	0.00	0.00	0.00	0.00	0.00	19,079.29	0.00	19,079.29
Total				0.00	19,079.29	0.00	19,079.29	0.00	0.00	0.00	0.00	0.00	19,079.29	0.00	19,079.29
PPA312	310500100002000	Teacher Quality and Development Program													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	3,113.30	0.00	3,113.30	0.00	0.00	0.00	0.00	0.00	3,113.30	0.00	3,113.30
Total				0.00	3,113.30	0.00	3,113.30	0.00	0.00	0.00	0.00	0.00	3,113.30	0.00	3,113.30
PPA321	310100100007000	Early Language Literacy and Numeracy													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	203,697.92	0.00	203,697.92	0.00	0.00	0.00	0.00	0.00	203,697.92	0.00	203,697.92
Total				0.00	203,697.92	0.00	203,697.92	0.00	0.00	0.00	0.00	0.00	203,697.92	0.00	203,697.92
PPA323	310100100005000	Development and Promotion of Campus Journalism													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	1,354.93	0.00	1,354.93	0.00	0.00	0.00	0.00	0.00	1,354.93	0.00	1,354.93
Total				0.00	1,354.93	0.00	1,354.93	0.00	0.00	0.00	0.00	0.00	1,354.93	0.00	1,354.93
PPA335	310200100003000	Learning Tools and Equipment													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	1,876,711,187.08	253,613,930.72	2,130,325,117.80	0.00	0.00	0.00	0.00	0.00	1,876,711,187.08	253,613,930.72	2,130,325,117.80
Total				0.00	1,876,711,187.08	253,613,930.72	2,130,325,117.80	0.00	0.00	0.00	0.00	0.00	1,876,711,187.08	253,613,930.72	2,130,325,117.80
PPA337	310300100001000	Multigrade Education													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	4,008,919.95	0.00	4,008,919.95	0.00	0.00	0.00	0.00	0.00	4,008,919.95	0.00	4,008,919.95
03/29/2023	FY 2022 GAAAO	03/24/2023	102101	0.00	0.00	0.00	0.00	0.00	1,440,000.00	0.00	1,440,000.00	0.00	-1,440,000.00	0.00	-1,440,000.00
Total				0.00	4,008,919.95	0.00	4,008,919.95	0.00	1,440,000.00	0.00	1,440,000.00	0.00	2,568,919.95	0.00	2,568,919.95
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	12,189.48	0.00	12,189.48	0.00	0.00	0.00	0.00	0.00	12,189.48	0.00	12,189.48
Total				0.00	12,189.48	0.00	12,189.48	0.00	0.00	0.00	0.00	0.00	12,189.48	0.00	12,189.48
PPA340	310400100001000	School-Based Feeding Program (SBFP)													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
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 Division/Bureau/Center : Central Office
 Region : DepEd - Central Office
 Organizational Code : 070010100000
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	3,577,037.41	0.00	3,577,037.41	0.00	0.00	0.00	0.00	0.00	3,577,037.41	0.00	3,577,037.41
Total				0.00	3,577,037.41	0.00	3,577,037.41	0.00	0.00	0.00	0.00	0.00	3,577,037.41	0.00	3,577,037.41
PPA343	310300100005000	Special Education Program													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	426,785.90	0.00	426,785.90	0.00	0.00	0.00	0.00	0.00	426,785.90	0.00	426,785.90
Total				0.00	426,785.90	0.00	426,785.90	0.00	0.00	0.00	0.00	0.00	426,785.90	0.00	426,785.90
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2022 GAAAO	01/03/2023	102101	0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.18
Total				0.00	0.18	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.18
PPA356	310200100004000	Textbooks and other Instructional Materials													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	675,751,734.69	0.00	675,751,734.69	0.00	0.00	0.00	0.00	0.00	675,751,734.69	0.00	675,751,734.69
Total				0.00	675,751,734.69	0.00	675,751,734.69	0.00	0.00	0.00	0.00	0.00	675,751,734.69	0.00	675,751,734.69
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2022 GAAAO	01/03/2023	102101	0.00	0.45	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.45
Total				0.00	0.45	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.45
PPA360	310200100005000	Computerization Program													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	2,880,012.09	8,746,721,463.00	8,749,601,475.09	0.00	0.00	0.00	0.00	0.00	2,880,012.09	8,746,721,463.00	8,749,601,475.09
01/03/2023	BMB-F-22-0004599	06/03/2022	102101	0.00	363,252,735.32	0.00	363,252,735.32	0.00	0.00	0.00	0.00	0.00	363,252,735.32	0.00	363,252,735.32
Total				0.00	366,132,747.41	8,746,721,463.00	9,112,854,210.41	0.00	0.00	0.00	0.00	0.00	366,132,747.41	8,746,721,463.00	9,112,854,210.41
PPA366	310300100004000	Madrasah Education Program													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	43,827,681.20	0.00	43,827,681.20	0.00	0.00	0.00	0.00	0.00	43,827,681.20	0.00	43,827,681.20
Total				0.00	43,827,681.20	0.00	43,827,681.20	0.00	0.00	0.00	0.00	0.00	43,827,681.20	0.00	43,827,681.20
PPA368	310200100010000	Quick Response Fund													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	0.00	26,784,515.32	26,784,515.32	0.00	0.00	0.00	0.00	0.00	0.00	26,784,515.32	26,784,515.32
01/30/2023	FY 2022 GAAAO	01/27/2023	102101	0.00	0.00	0.00	0.00	0.00	0.00	10,363,120.60	10,363,120.60	0.00	0.00	-10,363,120.60	-10,363,120.60

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Central Office
 Division/Bureau/Center : Central Office
 Region : DepEd - Central Office
 Organizational Code : 070010100000
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	0.00	26,784,515.32	26,784,515.32	0.00	0.00	10,363,120.60	10,363,120.60	0.00	0.00	16,421,394.72	16,421,394.72
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	1,807,226.53	0.00	1,807,226.53	0.00	0.00	0.00	0.00	0.00	1,807,226.53	0.00	1,807,226.53
03/31/2023	FY 2022 GAAAO	01/03/2022	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
Total				0.00	1,807,226.53	0.00	1,807,226.53	0.00	0.00	0.00	0.00	0.00	1,807,226.53	0.00	1,807,226.53
PPA374	310100100001000	National Assessment Systems for Basic Education													
03/31/2023	FY 2022 GAAAO	01/03/2022	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
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	66,614,048.62	0.00	66,614,048.62	0.00	0.00	0.00	0.00	0.00	66,614,048.62	0.00	66,614,048.62
Total				0.00	66,614,048.62	0.00	66,614,048.62	0.00	0.00	0.00	0.00	0.00	66,614,048.62	0.00	66,614,048.62
PPA377	310200100001000	Improvement and Acquisition of School Sites													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	1,204,995.69	65,000,000.00	66,204,995.69	0.00	0.00	0.00	0.00	0.00	1,204,995.69	65,000,000.00	66,204,995.69
Total				0.00	1,204,995.69	65,000,000.00	66,204,995.69	0.00	0.00	0.00	0.00	0.00	1,204,995.69	65,000,000.00	66,204,995.69
PPA380	310200100007000	Conservation and restoration of Gabaldon and other heritage school buildings													
01/03/2023	BMB-F-22-0004956	06/16/2022	102101	0.00	0.00	5,117,358.78	5,117,358.78	0.00	0.00	0.00	0.00	0.00	0.00	5,117,358.78	5,117,358.78
01/30/2023	BMB-F-22-0004956	01/27/2023	102101	0.00	0.00	0.00	0.00	0.00	0.00	5,115,578.84	5,115,578.84	0.00	0.00	-5,115,578.84	-5,115,578.84
Total				0.00	0.00	5,117,358.78	5,117,358.78	0.00	0.00	5,115,578.84	5,115,578.84	0.00	0.00	1,779.94	1,779.94
PPA385	310300100003000	Flexible Learning Options (ADM/ALS/EIE)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	38,453,559.22	0.00	38,453,559.22	0.00	0.00	0.00	0.00	0.00	38,453,559.22	0.00	38,453,559.22
03/31/2023	FY 2022 GAAAO	01/03/2022	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
Total				0.00	38,453,559.22	0.00	38,453,559.22	0.00	0.00	0.00	0.00	0.00	38,453,559.22	0.00	38,453,559.22
PPA387	310400100005000	Government Assistance and Subsidies - Education Service Contracting (ESC) Program for Private Junior High School (per RA No 8545)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	507,638,587.19	0.00	507,638,587.19	0.00	0.00	0.00	0.00	0.00	507,638,587.19	0.00	507,638,587.19
Total				0.00	507,638,587.19	0.00	507,638,587.19	0.00	0.00	0.00	0.00	0.00	507,638,587.19	0.00	507,638,587.19
PPA393	310400100008000	Joint Delivery Voucher for Senior High School Technical Vocational and Livelihood Specializations													

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	156,926,953.36	0.00	156,926,953.36	0.00	0.00	0.00	0.00	0.00	156,926,953.36	0.00	156,926,953.36
Total				0.00	156,926,953.36	0.00	156,926,953.36	0.00	0.00	0.00	0.00	0.00	156,926,953.36	0.00	156,926,953.36
PPA398	310200100002000	New School Personnel Positions													
01/03/2023	FY 2022 GAA	01/03/2022	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
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPA411	310200100011000	Last Mile Schools Program													
01/03/2023	BMB-F-22-0003312	03/23/2022	102101	0.00	0.00	41,118,530.96	41,118,530.96	0.00	0.00	0.00	0.00	0.00	0.00	41,118,530.96	41,118,530.96
01/30/2023	BMB-F-22-0003312	01/27/2023	102101	0.00	0.00	0.00	0.00	0.00	0.00	26,737,230.14	26,737,230.14	0.00	0.00	-26,737,230.14	-26,737,230.14
Total				0.00	0.00	41,118,530.96	41,118,530.96	0.00	0.00	26,737,230.14	26,737,230.14	0.00	0.00	14,381,300.82	14,381,300.82
PPA503	310200100006000	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
01/03/2023	FY 2022 GAA	01/03/2022	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
01/03/2023	BMB-F-22-0002134	02/15/2022	102101	0.00	0.00	473,480.77	473,480.77	0.00	0.00	0.00	0.00	0.00	0.00	473,480.77	473,480.77
01/03/2023	BMB-F-22-0004957	06/16/2022	102101	0.00	0.00	7,741,202.73	7,741,202.73	0.00	0.00	0.00	0.00	0.00	0.00	7,741,202.73	7,741,202.73
01/30/2023	BMB-F-22-0004957	01/27/2023	102101	0.00	0.00	0.00	0.00	0.00	0.00	694,232.99	694,232.99	0.00	0.00	-694,232.99	-694,232.99
Total				0.00	0.00	8,214,683.50	8,214,683.50	0.00	0.00	694,232.99	694,232.99	0.00	0.00	7,520,450.51	7,520,450.51
PPA504	310200100006000	BEFF - Engineering and Administrative Overhead (EAO)													
01/03/2023	BMB-F-22-0004374-EAO	05/27/2022	102101	0.00	0.00	929,375.00	929,375.00	0.00	0.00	0.00	0.00	0.00	0.00	929,375.00	929,375.00
01/03/2023	BMB-F-22-0009767-EAO	10/17/2022	102101	0.00	0.00	6,599,140.00	6,599,140.00	0.00	0.00	0.00	0.00	0.00	0.00	6,599,140.00	6,599,140.00
01/03/2023	FY 2022 GAA	01/03/2023	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
01/24/2023	BMB-F-22-0009767-EAO	01/20/2023	102101	0.00	0.00	0.00	0.00	0.00	0.00	6,599,140.00	6,599,140.00	0.00	0.00	-6,599,140.00	-6,599,140.00
01/24/2023	BMB-F-22-0004374-EAO	01/20/2023	102101	0.00	0.00	0.00	0.00	0.00	0.00	908,560.00	908,560.00	0.00	0.00	-908,560.00	-908,560.00
Total				0.00	0.00	7,528,515.00	7,528,515.00	0.00	0.00	7,507,700.00	7,507,700.00	0.00	0.00	20,815.00	20,815.00
PPA505	310200100006000	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	0.00	20,034,239.49	20,034,239.49	0.00	0.00	0.00	0.00	0.00	0.00	20,034,239.49	20,034,239.49

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Central Office
 Division/Bureau/Center : Central Office
 Region : DepEd - Central Office
 Organizational Code : 070010100000
 Fund Cluster: 01

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/30/2023	FY 2022 GAAAO	01/27/2023	102101	0.00	0.00	0.00	0.00	0.00	0.00	495,000.00	495,000.00	0.00	0.00	-495,000.00	-495,000.00
03/21/2023	FY 2022 GAAAO	03/20/2023	102101	0.00	0.00	0.00	0.00	0.00	0.00	15,679,000.00	15,679,000.00	0.00	0.00	-15,679,000.00	-15,679,000.00
Total				0.00	0.00	20,034,239.49	20,034,239.49	0.00	0.00	16,174,000.00	16,174,000.00	0.00	0.00	3,860,239.49	3,860,239.49
PPA506	310200100006000	BEFF - School Desks, Furniture and Fixtures													
01/03/2023	BMB-F-22-0001320	01/27/2022	102101	0.00	1,004,169,600.00	0.00	1,004,169,600.00	0.00	0.00	0.00	0.00	0.00	1,004,169,600.00	0.00	1,004,169,600.00
03/01/2023	BMB-F-22-0001320	02/23/2023	102101	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	120,000.00	0.00	-120,000.00	0.00	-120,000.00
Total				0.00	1,004,169,600.00	0.00	1,004,169,600.00	0.00	120,000.00	0.00	120,000.00	0.00	1,004,049,600.00	0.00	1,004,049,600.00
PPA510	310200100006000	BEFF - Priority School Health Facilities													
01/03/2023	FY 2022 GAA	01/03/2022	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
01/03/2023	BMB-F-22-0002439	03/01/2022	102101	0.00	0.00	7,156,109.61	7,156,109.61	0.00	0.00	0.00	0.00	0.00	0.00	7,156,109.61	7,156,109.61
01/03/2023	BMB-F-22-0004101	05/19/2022	102101	0.00	0.00	817,348.94	817,348.94	0.00	0.00	0.00	0.00	0.00	0.00	817,348.94	817,348.94
Total				0.00	0.00	7,973,458.55	7,973,458.55	0.00	0.00	0.00	0.00	0.00	0.00	7,973,458.55	7,973,458.55
PPA917	310400100017000	Government Assistance and Subsidies - Senior High School Voucher Program													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	592,830.50	0.00	592,830.50	0.00	0.00	0.00	0.00	0.00	592,830.50	0.00	592,830.50
Total				0.00	592,830.50	0.00	592,830.50	0.00	0.00	0.00	0.00	0.00	592,830.50	0.00	592,830.50
Total Regular Appropriations				0.00	5,642,008,964.78	9,182,106,695.32	14,824,115,660.10	0.00	82,838,485.96	66,591,862.57	149,430,348.53	0.00	5,559,170,478.82	9,115,514,832.75	14,674,685,311.57
Special Purpose Fund															
PPA629	310200100010000	SPF - QRF - National Disaster Risk Reduction and Management Fund (Calamity Fund)													
01/03/2023	BMB-F-22-0012530	12/27/2022	102401	0.00	0.00	2,000,000,000.00	2,000,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000,000,000.00	2,000,000,000.00
02/02/2023	BMB-F-22-0012530	01/30/2023	102401	0.00	0.00	0.00	0.00	0.00	0.00	1,135,006,312.24	1,135,006,312.24	0.00	0.00	-1,135,006,312.24	-1,135,006,312.24
03/01/2023	BMB-F-22-0012530	01/30/2023	102401	0.00	0.00	0.00	0.00	0.00	0.00	864,993,687.77	864,993,687.77	0.00	0.00	-864,993,687.77	-864,993,687.77
Total				0.00	0.00	2,000,000,000.00	2,000,000,000.00	0.00	0.00	2,000,000,000.01	2,000,000,000.01	0.00	0.00	-0.01	-0.01
Total Special Purpose Fund				0.00	0.00	2,000,000,000.00	2,000,000,000.00	0.00	0.00	2,000,000,000.01	2,000,000,000.01	0.00	0.00	-0.01	-0.01
Total Continuing Appropriations				0.00	5,642,008,964.78	11,182,106,695.32	16,824,115,660.10	0.00	82,838,485.96	2,066,591,862.58	2,149,430,348.54	0.00	5,559,170,478.82	9,115,514,832.74	14,674,685,311.56

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-23 31-Mar-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Central Office
 Division/Bureau/Center : Central Office
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 Organizational Code : 070010100000
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Grand Total				4,496,300,583.00	75,839,446,964.78	19,364,224,695.32	99,699,972,243.10	0.00	360,002,986.96	2,066,591,862.58	2,426,594,849.54	4,496,300,583.00	75,479,443,977.82	17,297,632,832.74	97,273,377,393.56

Certified Correct:


CHOLITA TIONG
 Chief Administrative Officer

Noted by:


ANA MARIE C. CANAPIT
 Director IV, Finance Service