

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

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 : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : DepEd - Region X  
 Organizational Code : 070010810012  
 Fund Cluster : 01 104102

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA0/GARO/SARO/SUB-ARO NOS.	DATE		PS	MDOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010810012 Division of Ozamis City															
PPA108	100000100001000	RLIP - General Management and Supervision - Division Office - Proper													
1/3/2023	FY 2023 GARO	1/3/2023	104102	1,774,000.00	0.00	0.00	1,774,000.00	0.00	0.00	0.00	0.00	1,774,000.00	0.00	0.00	1,774,000.00
<b>Total</b>				<b>1,774,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,774,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,774,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,774,000.00</b>
PPA230	200000100006000	RLIP - Learner Support Programs													
1/3/2023	FY 2023 GARO	1/3/2023	104102	420,000.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	420,000.00
<b>Total</b>				<b>420,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>420,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>420,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>420,000.00</b>
PPA305	310100100002000	RLIP - Policy and Research Program													
1/3/2023	FY 2023 GARO	1/3/2023	104102	1,012,000.00	0.00	0.00	1,012,000.00	0.00	0.00	0.00	0.00	1,012,000.00	0.00	0.00	1,012,000.00
<b>Total</b>				<b>1,012,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,012,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,012,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,012,000.00</b>
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/3/2023	FY 2023 GARO	1/3/2023	104102	2,401,000.00	0.00	0.00	2,401,000.00	0.00	0.00	0.00	0.00	2,401,000.00	0.00	0.00	2,401,000.00
<b>Total</b>				<b>2,401,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,401,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,401,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,401,000.00</b>
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/3/2023	FY 2023 GARO	1/3/2023	104102	36,206,000.00	0.00	0.00	36,206,000.00	0.00	0.00	0.00	0.00	36,206,000.00	0.00	0.00	36,206,000.00
<b>Total</b>				<b>36,206,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,206,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,206,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,206,000.00</b>
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2023	FY 2023 GARO	1/3/2023	104102	9,199,000.00	0.00	0.00	9,199,000.00	0.00	0.00	0.00	0.00	9,199,000.00	0.00	0.00	9,199,000.00
<b>Total</b>				<b>9,199,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,199,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,199,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,199,000.00</b>
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/3/2023	FY 2023 GARO	1/3/2023	104102	5,807,000.00	0.00	0.00	5,807,000.00	0.00	0.00	0.00	0.00	5,807,000.00	0.00	0.00	5,807,000.00

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Current Appropriations  
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				5807,000.00	0.00	0.00	5,807,000.00	0.00	0.00	0.00	0.00	5,807,000.00	0.00	0.00	5,807,000.00
<b>Total Automatic Appropriations</b>				56819,000.00	0.00	0.00	56,819,000.00	0.00	0.00	0.00	0.00	56,819,000.00	0.00	0.00	56,819,000.00
<b>Total Current Appropriations</b>				56819,000.00	0.00	0.00	56,819,000.00	0.00	0.00	0.00	0.00	56,819,000.00	0.00	0.00	56,819,000.00
<b>Organization Code: 070010810012</b>				56819,000.00	0.00	0.00	56,819,000.00	0.00	0.00	0.00	0.00	56,819,000.00	0.00	0.00	56,819,000.00
70010910298 Labo National High School															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2023	FY 2023 GARO	1/3/2023	104102	1860,000.00	0.00	0.00	1,860,000.00	0.00	0.00	0.00	0.00	1,860,000.00	0.00	0.00	1,860,000.00
<b>Total</b>				1860,000.00	0.00	0.00	1,860,000.00	0.00	0.00	0.00	0.00	1,860,000.00	0.00	0.00	1,860,000.00
<b>Total Automatic Appropriations</b>				1860,000.00	0.00	0.00	1,860,000.00	0.00	0.00	0.00	0.00	1,860,000.00	0.00	0.00	1,860,000.00
<b>Total Current Appropriations</b>				1860,000.00	0.00	0.00	1,860,000.00	0.00	0.00	0.00	0.00	1,860,000.00	0.00	0.00	1,860,000.00
<b>Organization Code: 070010810012</b>				1860,000.00	0.00	0.00	1,860,000.00	0.00	0.00	0.00	0.00	1,860,000.00	0.00	0.00	1,860,000.00
70010910301 Ozamis City National High School															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2023	FY 2023 GARO	1/3/2023	104102	6706,000.00	0.00	0.00	6,706,000.00	0.00	0.00	0.00	0.00	6,706,000.00	0.00	0.00	6,706,000.00
<b>Total</b>				6706,000.00	0.00	0.00	6,706,000.00	0.00	0.00	0.00	0.00	6,706,000.00	0.00	0.00	6,706,000.00
<b>Total Automatic Appropriations</b>				6706,000.00	0.00	0.00	6,706,000.00	0.00	0.00	0.00	0.00	6,706,000.00	0.00	0.00	6,706,000.00
<b>Total Current Appropriations</b>				6706,000.00	0.00	0.00	6,706,000.00	0.00	0.00	0.00	0.00	6,706,000.00	0.00	0.00	6,706,000.00
<b>Organization Code: 070010810012</b>				6706,000.00	0.00	0.00	6,706,000.00	0.00	0.00	0.00	0.00	6,706,000.00	0.00	0.00	6,706,000.00
70010910302 Ozamis City School of Arts and Trades															
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2023	FY 2023 GARO	1/3/2023	104102	3789,000.00	0.00	0.00	3,789,000.00	0.00	0.00	0.00	0.00	3,789,000.00	0.00	0.00	3,789,000.00
<b>Total</b>				3789,000.00	0.00	0.00	3,789,000.00	0.00	0.00	0.00	0.00	3,789,000.00	0.00	0.00	3,789,000.00
<b>Total Automatic Appropriations</b>				3789,000.00	0.00	0.00	3,789,000.00	0.00	0.00	0.00	0.00	3,789,000.00	0.00	0.00	3,789,000.00

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	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
Total Current Appropriations				3,789,000.00	0.00	0.00	3,789,000.00	0.00	0.00	0.00	0.00	3,789,000.00	0.00	0.00	0.00	3,789,000.00
Organization Code: 070010810012				3,789,000.00	0.00	0.00	3,789,000.00	0.00	0.00	0.00	0.00	3,789,000.00	0.00	0.00	0.00	3,789,000.00
Grand Total				69,174,000.00	0.00	0.00	69,174,000.00	0.00	0.00	0.00	0.00	69,174,000.00	0.00	0.00	0.00	69,174,000.00

Certified Correct:

  
 IVY J. CABUAL  
 Budget Officer III

Noted by:

  
 NIMFA R. LAGO, CESO VI  
 ASDS, OIC- Office of the SDS