

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanao  
 Organizational Code : 070010810012  
 Fund Cluster: 01 101101

Current Appropriations  
 Regular 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			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010810012 Division of Ozamis City															
PPA106	100000100001000	General Management and Supervision - Division Office - Proper													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	24,719,000.00	6,737,000.00	0.00	31,456,000.00	0.00	0.00	0.00	0.00	24,719,000.00	6,737,000.00	0.00	31,456,000.00
<b>Total</b>				<b>24,719,000.00</b>	<b>6,737,000.00</b>	<b>0.00</b>	<b>31,456,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,719,000.00</b>	<b>6,737,000.00</b>	<b>0.00</b>	<b>31,456,000.00</b>
PPA114	100000100002000	Administration of Personnel Benefits													
2/16/2024	SUB-ARO-10-24-005	2/16/2024	101101	123,172.75	0.00	0.00	123,172.75	0.00	0.00	0.00	0.00	123,172.75	0.00	0.00	123,172.75
3/21/2024	SUB-ARO-10-24-118	3/21/2024	101101	990,000.00	0.00	0.00	990,000.00	0.00	0.00	0.00	0.00	990,000.00	0.00	0.00	990,000.00
<b>Total</b>				<b>1,113,172.75</b>	<b>0.00</b>	<b>0.00</b>	<b>1,113,172.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,113,172.75</b>	<b>0.00</b>	<b>0.00</b>	<b>1,113,172.75</b>
PPA228	200000100006000	Learner Support Programs													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	5,477,000.00	0.00	0.00	5,477,000.00	0.00	0.00	0.00	0.00	5,477,000.00	0.00	0.00	5,477,000.00
3/21/2024	SUB-ARO-10-24-219	3/21/2024	101101	1,148,002.72	0.00	0.00	1,148,002.72	0.00	0.00	0.00	0.00	1,148,002.72	0.00	0.00	1,148,002.72
<b>Total</b>				<b>6,625,002.72</b>	<b>0.00</b>	<b>0.00</b>	<b>6,625,002.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,625,002.72</b>	<b>0.00</b>	<b>0.00</b>	<b>6,625,002.72</b>
PPA304	310100100002000	Policy and Research Program													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	8,352,000.00	0.00	0.00	8,352,000.00	0.00	0.00	0.00	0.00	8,352,000.00	0.00	0.00	8,352,000.00
<b>Total</b>				<b>8,352,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,352,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,352,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,352,000.00</b>
PPA317	310100100004000	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	26,134,000.00	0.00	0.00	26,134,000.00	0.00	0.00	0.00	0.00	26,134,000.00	0.00	0.00	26,134,000.00
<b>Total</b>				<b>26,134,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,134,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,134,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,134,000.00</b>
PPA341	310400100001000	School-Based Feeding Program (SBFP)													
2/26/2024	SUB-ARO-10-24-023	2/26/2024	101101	0.00	7,904,380.00	0.00	7,904,380.00	0.00	0.00	0.00	0.00	0.00	7,904,380.00	0.00	7,904,380.00
3/14/2024	LAA-10-24-079	3/14/2024	101101	0.00	276,653.00	0.00	276,653.00	0.00	0.00	0.00	0.00	0.00	276,653.00	0.00	276,653.00

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FAR NO. 1-B

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 Division/Bureau/Center : Ozamis City  
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 Organizational Code : 070010810012  
 Fund Cluster: 01 101101

Current Appropriations  
 Regular 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			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				0.00	8,181,033.00	0.00	8,181,033.00	0.00	0.00	0.00	0.00	0.00	8,181,033.00	0.00	8,181,033.00
PPA347	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	391,764,000.00	26,298,000.00	0.00	418,062,000.00	0.00	0.00	0.00	0.00	391,764,000.00	26,298,000.00	0.00	418,062,000.00
<b>Total</b>				391,764,000.00	26,298,000.00	0.00	418,062,000.00	0.00	0.00	0.00	0.00	391,764,000.00	26,298,000.00	0.00	418,062,000.00
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	106,222,000.00	11,732,000.00	0.00	117,954,000.00	0.00	0.00	0.00	0.00	106,222,000.00	11,732,000.00	0.00	117,954,000.00
3/13/2024	OSEC-10-24-1166	3/13/2024	101101	0.00	1,375,000.00	0.00	1,375,000.00	0.00	0.00	0.00	0.00	0.00	1,375,000.00	0.00	1,375,000.00
<b>Total</b>				106,222,000.00	13,107,000.00	0.00	119,329,000.00	0.00	0.00	0.00	0.00	106,222,000.00	13,107,000.00	0.00	119,329,000.00
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	73,513,000.00	3,228,000.00	0.00	76,741,000.00	0.00	0.00	0.00	0.00	73,513,000.00	3,228,000.00	0.00	76,741,000.00
3/15/2024	OSEC-10-24-1678	3/15/2024	101101	0.00	363,000.00	0.00	363,000.00	0.00	0.00	0.00	0.00	0.00	363,000.00	0.00	363,000.00
<b>Total</b>				73,513,000.00	3,591,000.00	0.00	77,104,000.00	0.00	0.00	0.00	0.00	73,513,000.00	3,591,000.00	0.00	77,104,000.00
PPA359	310200100005000	Computerization Program													
3/13/2024	OSEC-10-24-1343	3/18/2024	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
<b>Total</b>				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
PPA370	310500100001000	Human resource development for personnel in schools and learning centers													
1/3/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	1,097,000.00	0.00	1,097,000.00	0.00	0.00	0.00	0.00	0.00	1,097,000.00	0.00	1,097,000.00
3/18/2024	LAA-10-24-093	3/18/2024	101101	0.00	1,404,200.00	0.00	1,404,200.00	0.00	0.00	0.00	0.00	0.00	1,404,200.00	0.00	1,404,200.00
<b>Total</b>				0.00	2,501,200.00	0.00	2,501,200.00	0.00	0.00	0.00	0.00	0.00	2,501,200.00	0.00	2,501,200.00
PPA441	310300100003000	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													

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	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
3/13/2024	SUB-ARO-10-24-046	3/13/2024	101101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
<b>Total</b>				<b>0.00</b>	<b>45,000.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45,000.00</b>	<b>0.00</b>	<b>45,000.00</b>
PPA518	310400100010000	Hardship Pay													
3/21/2024	SUB-ARO-10-24-067	3/21/2024	101101	2,000,127.12	0.00	0.00	2,000,127.12	0.00	0.00	0.00	0.00	2,000,127.12	0.00	0.00	2,000,127.12
<b>Total</b>				<b>2,000,127.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000,127.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000,127.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000,127.12</b>
PPA522	310400100010000	Grant of Cash Allowance													
3/21/2024	SUB-ARO-10-24-175	3/21/2024	101101	0.00	5,335,000.00	0.00	5,335,000.00	0.00	0.00	0.00	0.00	0.00	5,335,000.00	0.00	5,335,000.00
<b>Total</b>				<b>0.00</b>	<b>5,335,000.00</b>	<b>0.00</b>	<b>5,335,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,335,000.00</b>	<b>0.00</b>	<b>5,335,000.00</b>
<b>Total Regular Appropriations</b>				<b>640,442,302.59</b>	<b>65,945,233.00</b>	<b>0.00</b>	<b>706,387,535.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>640,442,302.59</b>	<b>65,945,233.00</b>	<b>0.00</b>	<b>706,387,535.59</b>
<b>Total Current Appropriations</b>				<b>640,442,302.59</b>	<b>65,945,233.00</b>	<b>0.00</b>	<b>706,387,535.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>640,442,302.59</b>	<b>65,945,233.00</b>	<b>0.00</b>	<b>706,387,535.59</b>

70010910298 Labo National High School

PPA114	100000100002000	Administration of Personnel Benefits													
3/21/2024	SUB-ARO-10-24-119	3/21/2024	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
<b>Total</b>				<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	21,321,000.00	1,498,000.00	0.00	22,819,000.00	0.00	0.00	0.00	0.00	21,321,000.00	1,498,000.00	0.00	22,819,000.00
<b>Total</b>				<b>21,321,000.00</b>	<b>1,498,000.00</b>	<b>0.00</b>	<b>22,819,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,321,000.00</b>	<b>1,498,000.00</b>	<b>0.00</b>	<b>22,819,000.00</b>
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	639,000.00	0.00	639,000.00	0.00	0.00	0.00	0.00	0.00	639,000.00	0.00	639,000.00
<b>Total</b>				<b>0.00</b>	<b>639,000.00</b>	<b>0.00</b>	<b>639,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>639,000.00</b>	<b>0.00</b>	<b>639,000.00</b>

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FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA522	310400100010000	Grant of Cash Allowance													
3/21/2024	SUB-ARO-10-24-176	3/21/2024	101101	0.00	175,000.00	0.00	175,000.00	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	175,000.00
<b>Total</b>				<b>0.00</b>	<b>175,000.00</b>	<b>0.00</b>	<b>175,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,000.00</b>	<b>0.00</b>	<b>175,000.00</b>
<b>Total Regular Appropriations</b>				<b>21,341,000.00</b>	<b>2,312,000.00</b>	<b>0.00</b>	<b>23,653,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,341,000.00</b>	<b>2,312,000.00</b>	<b>0.00</b>	<b>23,653,000.00</b>
<b>Total Current Appropriations</b>				<b>21,341,000.00</b>	<b>2,312,000.00</b>	<b>0.00</b>	<b>23,653,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,341,000.00</b>	<b>2,312,000.00</b>	<b>0.00</b>	<b>23,653,000.00</b>
70010910301 Ozamis City National High School															
PPA114	100000100002000	Administration of Personnel Benefits													
3/21/2024	SUB-ARO-10-24-120	3/21/2024	101101	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00
<b>Total</b>				<b>140,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>140,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>140,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>140,000.00</b>
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	73,087,000.00	5,441,000.00	0.00	78,528,000.00	0.00	0.00	0.00	0.00	73,087,000.00	5,441,000.00	0.00	78,528,000.00
<b>Total</b>				<b>73,087,000.00</b>	<b>5,441,000.00</b>	<b>0.00</b>	<b>78,528,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,087,000.00</b>	<b>5,441,000.00</b>	<b>0.00</b>	<b>78,528,000.00</b>
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	4,170,000.00	0.00	4,170,000.00	0.00	0.00	0.00	0.00	0.00	4,170,000.00	0.00	4,170,000.00
<b>Total</b>				<b>0.00</b>	<b>4,170,000.00</b>	<b>0.00</b>	<b>4,170,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,170,000.00</b>	<b>0.00</b>	<b>4,170,000.00</b>
PPA522	310400100010000	Grant of Cash Allowance													
3/21/2024	SUB-ARO-10-24-177	3/21/2024	101101	0.00	620,000.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	620,000.00
<b>Total</b>				<b>0.00</b>	<b>620,000.00</b>	<b>0.00</b>	<b>620,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>620,000.00</b>	<b>0.00</b>	<b>620,000.00</b>
<b>Total Regular Appropriations</b>				<b>73,227,000.00</b>	<b>10,231,000.00</b>	<b>0.00</b>	<b>83,458,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,227,000.00</b>	<b>10,231,000.00</b>	<b>0.00</b>	<b>83,458,000.00</b>
<b>Total Current Appropriations</b>				<b>73,227,000.00</b>	<b>10,231,000.00</b>	<b>0.00</b>	<b>83,458,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73,227,000.00</b>	<b>10,231,000.00</b>	<b>0.00</b>	<b>83,458,000.00</b>

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
70010910302 Ozamiz City School of Arts and Trades																
PPA114	100000100002000	Administration of Personnel Benefits														
3/26/2024	SUB-ARO-10-24-121	3/21/2024	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00
<b>Total</b>				<b>35,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,000.00</b>
PPA228	200000100006000	Learner Support Programs														
3/21/2024	SUB-ARO-10-24-220	3/21/2024	101101	139,848.29	0.00	0.00	139,848.29	0.00	0.00	0.00	0.00	139,848.29	0.00	0.00	0.00	139,848.29
<b>Total</b>				<b>139,848.29</b>	<b>0.00</b>	<b>0.00</b>	<b>139,848.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>139,848.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>139,848.29</b>
PPA350	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	42,869,000.00	3,233,000.00	0.00	46,102,000.00	0.00	0.00	0.00	0.00	42,869,000.00	3,233,000.00	0.00	0.00	46,102,000.00
<b>Total</b>				<b>42,869,000.00</b>	<b>3,233,000.00</b>	<b>0.00</b>	<b>46,102,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,869,000.00</b>	<b>3,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46,102,000.00</b>
PPA353	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	1,974,000.00	0.00	1,974,000.00	0.00	0.00	0.00	0.00	0.00	1,974,000.00	0.00	0.00	1,974,000.00
<b>Total</b>				<b>0.00</b>	<b>1,974,000.00</b>	<b>0.00</b>	<b>1,974,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,974,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,974,000.00</b>
PPA522	310400100010000	Grant of Cash Allowance														
3/21/2024	SUB-ARO-10-24-178	3/21/2024	101101	0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	0.00	340,000.00
<b>Total</b>				<b>0.00</b>	<b>340,000.00</b>	<b>0.00</b>	<b>340,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>340,000.00</b>
<b>Total Regular Appropriations</b>				<b>43,043,848.29</b>	<b>5,547,000.00</b>	<b>0.00</b>	<b>48,590,848.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,043,848.29</b>	<b>5,547,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,590,848.29</b>
<b>Total Current Appropriations</b>				<b>43,043,848.29</b>	<b>5,547,000.00</b>	<b>0.00</b>	<b>48,590,848.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,043,848.29</b>	<b>5,547,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,590,848.29</b>

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


FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanao  
 Organizational Code : 070010810012  
 Fund Cluster : 01 101101

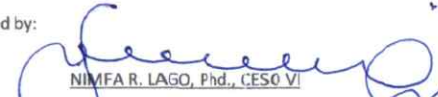
Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RC/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MCOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Grand Total				778,054,150.88	84,035,233.00	0.00	862,089,383.88	0.00	0.00	0.00	0.00	778,054,150.88	84,035,233.00	0.00	862,089,383.88

Certified Correct:

  
 W.T. CABUAL  
 Budget Officer III

Noted by:

  
 NIMFA R. LAGO, Phd., CESO VI  
 OIC-Office of the Schools Division Superintendent

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

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanao  
 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			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	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														
1/2/2024	FY 2024 GARO	1/2/2024	104102	2,225,000.00	0.00	0.00	2,225,000.00	0.00	0.00	0.00	0.00	2,225,000.00	0.00	0.00	0.00	2,225,000.00
<b>Total</b>				<b>2,225,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,225,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,225,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,225,000.00</b>
PPA230	200000100006000	RLIP - Learner Support Programs														
1/2/2024	FY 2024 GARO	1/2/2024	104102	517,000.00	0.00	0.00	517,000.00	0.00	0.00	0.00	0.00	517,000.00	0.00	0.00	0.00	517,000.00
<b>Total</b>				<b>517,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>517,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>517,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>517,000.00</b>
PPA305	310100100002000	RLIP - Policy and Research Program														
1/2/2024	FY 2024 GARO	1/2/2024	104102	786,000.00	0.00	0.00	786,000.00	0.00	0.00	0.00	0.00	786,000.00	0.00	0.00	0.00	786,000.00
<b>Total</b>				<b>786,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>786,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>786,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>786,000.00</b>
PPA319	310100100004000	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development														
1/2/2024	FY 2024 GARO	1/2/2024	104102	2,509,000.00	0.00	0.00	2,509,000.00	0.00	0.00	0.00	0.00	2,509,000.00	0.00	0.00	0.00	2,509,000.00
<b>Total</b>				<b>2,509,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,509,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,509,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,509,000.00</b>
PPA349	310400100002000	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)														
1/2/2024	FY 2024 GARO	1/2/2024	104102	35,835,000.00	0.00	0.00	35,835,000.00	0.00	0.00	0.00	0.00	35,835,000.00	0.00	0.00	0.00	35,835,000.00
<b>Total</b>				<b>35,835,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,835,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,835,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,835,000.00</b>
PPA352	310400100003000	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2024	FY 2024 GARO	1/2/2024	104102	9,501,000.00	0.00	0.00	9,501,000.00	0.00	0.00	0.00	0.00	9,501,000.00	0.00	0.00	0.00	9,501,000.00
<b>Total</b>				<b>9,501,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,501,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,501,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,501,000.00</b>
PPA354	310400100004000	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2024	FY 2024 GARO	1/2/2024	104102	6,595,000.00	0.00	0.00	6,595,000.00	0.00	0.00	0.00	0.00	6,595,000.00	0.00	0.00	0.00	6,595,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanao  
 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			
	GAAAO/GARD/SARO/SUB-ARONOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
	<b>Total</b>			6,595,000.00	0.00	0.00	6,595,000.00	0.00	0.00	0.00	0.00	€595,000.00	0.00	0.00	€595,000.00
	<b>Total Automatic Appropriations</b>			57,968,000.00	0.00	0.00	57,968,000.00	0.00	0.00	0.00	0.00	57,968,000.00	0.00	0.00	57,968,000.00
	<b>Total Current Appropriations</b>			57,968,000.00	0.00	0.00	57,968,000.00	0.00	0.00	0.00	0.00	57,968,000.00	0.00	0.00	57,968,000.00

70010910298 Labo National High School

PPA352	310400100003000	RLIP - Operaton of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2024 GARO	1/2/2024	104102	1,925,000.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	1,925,000.00
	<b>Total</b>			1,925,000.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	1,925,000.00
	<b>Total Automatic Appropriations</b>			1,925,000.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	1,925,000.00
	<b>Total Current Appropriations</b>			1,925,000.00	0.00	0.00	1,925,000.00	0.00	0.00	0.00	0.00	1,925,000.00	0.00	0.00	1,925,000.00

70010910301 Ozamis City National High School

PPA352	310400100003000	RLIP - Operaton of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2024 GARO	1/2/2024	104102	6,570,000.00	0.00	0.00	6,570,000.00	0.00	0.00	0.00	0.00	€570,000.00	0.00	0.00	€570,000.00
	<b>Total</b>			6,570,000.00	0.00	0.00	6,570,000.00	0.00	0.00	0.00	0.00	€570,000.00	0.00	0.00	€570,000.00
	<b>Total Automatic Appropriations</b>			6,570,000.00	0.00	0.00	6,570,000.00	0.00	0.00	0.00	0.00	€570,000.00	0.00	0.00	€570,000.00
	<b>Total Current Appropriations</b>			6,570,000.00	0.00	0.00	6,570,000.00	0.00	0.00	0.00	0.00	€570,000.00	0.00	0.00	€570,000.00

70010910302 Ozamis City School of Arts and Trades

PPA352	310400100003000	RLIP - Operaton of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2024 GARO	1/2/2024	104102	3,828,000.00	0.00	0.00	3,828,000.00	0.00	0.00	0.00	0.00	1,828,000.00	0.00	0.00	1,828,000.00
	<b>Total</b>			3,828,000.00	0.00	0.00	3,828,000.00	0.00	0.00	0.00	0.00	1,828,000.00	0.00	0.00	1,828,000.00
	<b>Total Automatic Appropriations</b>			3,828,000.00	0.00	0.00	3,828,000.00	0.00	0.00	0.00	0.00	1,828,000.00	0.00	0.00	1,828,000.00



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


FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanao  
 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/RC/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
Total Current Appropriations				3,828,000.00	0.00	0.00	3,828,000.00	0.00	0.00	0.00	0.00	3,828,000.00	0.00	0.00	3,828,000.00
Grand Total				70,291,000.00	0.00	0.00	70,291,000.00	0.00	0.00	0.00	0.00	70,291,000.00	0.00	0.00	70,291,000.00

Certified Correct:  
  
IVY J. CABUAL  
 Budget Officer III

Noted by:  
  
NIMFA R. LAGO, PhD, CESO VI  
 OE-Office of the Schools Division Superintendent

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanac  
 Organizational Code : 070010810012  
 Fund Cluster: 01 101406


**Current Appropriations  
 Special Purpose Fund**

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
70010810012 Division of Ozamis City															
PPA702 100000100001002 MPBF - General Management and Supervision - Division Office - Proper															
2/28/2024	SARO-ROX-24-0006770	2/28/2024	101406	1,879,368.00	0.00	0.00	1,879,368.00	0.00	0.00	0.00	0.00	1,879,368.00	0.00	0.00	1,879,368.00
<b>Total</b>				<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>
<b>Total Special Purpose Fund</b>				<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>
<b>Total Current Appropriations</b>				<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>
<b>Grand Total</b>				<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879,368.00</b>

Certified Correct:

  
 W. J. CABRAL  
 Budget Officer III

Noted by:

  
 NIMFA R. LAGO, Phd., CESO VI  
 OIC-Office of the Schools Division Superintendent

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

FAR NO. I-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanao  
 Organizational Code : 070010810012  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular 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			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010810012 Division of Ozamis City															
PPA101	100000100001000	General Management and Supervision - Central Office													
1/3/2024	LAA-10-23-933	1/3/2024	102101	0.00	20,760.00	0.00	20,760.00	0.00	0.00	0.00	0.00	0.00	20,760.00	0.00	20,760.00
1/3/2024	LAA-10-23-551	1/3/2024	102101	0.00	281,613.00	0.00	281,613.00	0.00	0.00	0.00	0.00	0.00	281,613.00	0.00	281,613.00
2/27/2024	OSEC-10-24-0526	2/27/2024	102101	0.00	578,160.00	0.00	578,160.00	0.00	0.00	0.00	0.00	0.00	578,160.00	0.00	578,160.00
<b>Total</b>				<b>0.00</b>	<b>880,533.00</b>	<b>0.00</b>	<b>880,533.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>880,533.00</b>	<b>0.00</b>	<b>880,533.00</b>
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
1/3/2024	SUB-ARO-10-23-442	1/3/2024	102101	0.00	133,918.36	0.00	133,918.36	0.00	0.00	0.00	0.00	0.00	133,918.36	0.00	133,918.36
<b>Total</b>				<b>0.00</b>	<b>133,918.36</b>	<b>0.00</b>	<b>133,918.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133,918.36</b>	<b>0.00</b>	<b>133,918.36</b>
PPA201	200000100001000	Physical Fitness and School Sports													
2/7/2024	OSEC-10-24-0194	2/7/2024	102101	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
2/26/2024	LAA-10-24-029	2/26/2024	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
<b>Total</b>				<b>0.00</b>	<b>255,000.00</b>	<b>0.00</b>	<b>255,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>255,000.00</b>	<b>0.00</b>	<b>255,000.00</b>
PPA227	200000100009000	Child Protection Program													
1/3/2024	LAA-10-23-749	1/3/2024	102101	0.00	13,386.35	0.00	13,386.35	0.00	0.00	0.00	0.00	0.00	13,386.35	0.00	13,386.35
<b>Total</b>				<b>0.00</b>	<b>13,386.35</b>	<b>0.00</b>	<b>13,386.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,386.35</b>	<b>0.00</b>	<b>13,386.35</b>
PPA229	200000100006000	Learner Support Programs													
1/3/2024	LAA-10-23-848	1/3/2024	102101	0.00	1,249.60	0.00	1,249.60	0.00	0.00	0.00	0.00	0.00	1,249.60	0.00	1,249.60
1/3/2024	LAA-10-23-780	1/3/2024	102101	0.00	12,062.21	0.00	12,062.21	0.00	0.00	0.00	0.00	0.00	12,062.21	0.00	12,062.21
<b>Total</b>				<b>0.00</b>	<b>13,311.81</b>	<b>0.00</b>	<b>13,311.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,311.81</b>	<b>0.00</b>	<b>13,311.81</b>
PPA239	200000100007000	Building Partnerships and Linkages Program													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
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 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanao  
 Organizational Code : 070010810012  
 Fund Cluser: 01 102101

Continuing Appropriations  
 Regular 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			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/3/2024	LAA-10-23-410	1/3/2024	102101	0.00	182,941.84	0.00	182,941.84	0.00	0.00	0.00	0.00	0.00	182,941.84	0.00	182,941.84
<b>Total</b>				<b>0.00</b>	<b>182,941.84</b>	<b>0.00</b>	<b>182,941.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>182,941.84</b>	<b>0.00</b>	<b>182,941.84</b>
PPA242	200000100010000	Disaster Preparedness and Response Program													
1/3/2024	LAA-10-23-443	1/3/2024	102101	0.00	96,700.00	0.00	96,700.00	0.00	0.00	0.00	0.00	0.00	96,700.00	0.00	96,700.00
1/3/2024	SUB-ARO-10-23-352	1/3/2024	102101	0.00	28,272.00	0.00	28,272.00	0.00	0.00	0.00	0.00	0.00	28,272.00	0.00	28,272.00
1/3/2024	LAA-10-23-360	1/3/2024	102101	0.00	902,190.00	0.00	902,190.00	0.00	0.00	0.00	0.00	0.00	902,190.00	0.00	902,190.00
<b>Total</b>				<b>0.00</b>	<b>1,027,162.00</b>	<b>0.00</b>	<b>1,027,162.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,027,162.00</b>	<b>0.00</b>	<b>1,027,162.00</b>
PPA244	200000100011000	Organizational and Professional Development for Non-Teaching Personnel													
1/3/2024	SUB-ARO-10-23-301	1/3/2024	102101	0.00	1,404.00	0.00	1,404.00	0.00	0.00	0.00	0.00	0.00	1,404.00	0.00	1,404.00
<b>Total</b>				<b>0.00</b>	<b>1,404.00</b>	<b>0.00</b>	<b>1,404.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,404.00</b>	<b>0.00</b>	<b>1,404.00</b>
PPA301	310100100003000	Basic Education Curriculum													
1/3/2024	LAA-10-23-835	1/3/2024	102101	0.00	1,152.48	0.00	1,152.48	0.00	0.00	0.00	0.00	0.00	1,152.48	0.00	1,152.48
1/3/2024	LAA-10-23-197	1/3/2024	102101	0.00	2,603.84	0.00	2,603.84	0.00	0.00	0.00	0.00	0.00	2,603.84	0.00	2,603.84
1/3/2024	LAA-10-23-921	1/3/2024	102101	0.00	2,196.28	0.00	2,196.28	0.00	0.00	0.00	0.00	0.00	2,196.28	0.00	2,196.28
1/3/2024	LAA-10-23-886	1/3/2024	102101	0.00	13,636.37	0.00	13,636.37	0.00	0.00	0.00	0.00	0.00	13,636.37	0.00	13,636.37
1/3/2024	LAA-10-23-244	1/3/2024	102101	0.00	145,672.31	0.00	145,672.31	0.00	0.00	0.00	0.00	0.00	145,672.31	0.00	145,672.31
1/3/2024	LAA-10-23-1031	1/3/2024	102101	0.00	6,055.00	0.00	6,055.00	0.00	0.00	0.00	0.00	0.00	6,055.00	0.00	6,055.00
1/3/2024	LAA-10-23-708	1/3/2024	102101	0.00	697.18	0.00	697.18	0.00	0.00	0.00	0.00	0.00	697.18	0.00	697.18
2/14/2024	LAA-10-24-015	2/14/2024	102101	0.00	1,149,773.76	0.00	1,149,773.76	0.00	0.00	0.00	0.00	0.00	1,149,773.76	0.00	1,149,773.76
2/27/2024	LAA-10-24-041	2/27/2024	102101	0.00	19,518.00	0.00	19,518.00	0.00	0.00	0.00	0.00	0.00	19,518.00	0.00	19,518.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
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Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/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>				0.00	1,341,305.22	0.00	1,341,305.22	0.00	0.00	0.00	0.00	0.00	1,341,305.22	0.00	1,341,305.22
PPA321	310100100007000	Early Language Literacy and Numeracy													
1/3/2024	LAA-10-23-213	1/3/2024	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
<b>Total</b>				0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
PPA323	310100100005000	Development and Promotion of Campus Journalism													
1/3/2024	LAA-10-23-183	1/3/2024	102101	0.00	136.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	136.00	0.00	136.00
<b>Total</b>				0.00	136.00	0.00	136.00	0.00	0.00	0.00	0.00	0.00	136.00	0.00	136.00
PPA335	310200100003000	Learning Tools and Equipment													
1/3/2024	OSEC-10-23-2454	1/3/2024	102101	0.00	7,297.60	0.00	7,297.60	0.00	0.00	0.00	0.00	0.00	7,297.60	0.00	7,297.60
<b>Total</b>				0.00	7,297.60	0.00	7,297.60	0.00	0.00	0.00	0.00	0.00	7,297.60	0.00	7,297.60
PPA337	310300100001000	Multigrade Education													
1/3/2024	LAA-10-23-266	1/3/2024	102101	0.00	77.00	0.00	77.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	77.00
1/3/2024	LAA-10-23-729	1/3/2024	102101	0.00	246.96	0.00	246.96	0.00	0.00	0.00	0.00	0.00	246.96	0.00	246.96
<b>Total</b>				0.00	323.96	0.00	323.96	0.00	0.00	0.00	0.00	0.00	323.96	0.00	323.96
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program													
1/3/2024	LAA-10-23-346	1/3/2024	102101	0.00	171,244.50	0.00	171,244.50	0.00	0.00	0.00	0.00	0.00	171,244.50	0.00	171,244.50
1/3/2024	LAA-10-23-819	1/3/2024	102101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	500,000.00
<b>Total</b>				0.00	671,244.50	0.00	671,244.50	0.00	0.00	0.00	0.00	0.00	671,244.50	0.00	671,244.50
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
1/3/2024	SUB-ARO-10-23-012	1/3/2024	102101	0.00	1,033,367.71	0.00	1,033,367.71	0.00	0.00	0.00	0.00	0.00	1,033,367.71	0.00	1,033,367.71

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/3/2024	OSEC-10-23-0770	1/3/2024	102101	0.00	122,889.00	0.00	122,889.00	0.00	0.00	0.00	0.00	0.00	122,889.00	0.00	122,889.00
<b>Total</b>				<b>0.00</b>	<b>1,156,256.71</b>	<b>0.00</b>	<b>1,156,256.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,156,256.71</b>	<b>0.00</b>	<b>1,156,256.71</b>
PPA343	310300100005000	Special Education Program													
1/3/2024	LAA-10-23-046	1/3/2024	102101	0.00	505.00	0.00	505.00	0.00	0.00	0.00	0.00	0.00	505.00	0.00	505.00
1/3/2024	LAA-10-23-079	1/3/2024	102101	0.00	5,904.00	0.00	5,904.00	0.00	0.00	0.00	0.00	0.00	5,904.00	0.00	5,904.00
1/3/2024	LAA-10-23-375	1/3/2024	102101	0.00	5,804.00	0.00	5,804.00	0.00	0.00	0.00	0.00	0.00	5,804.00	0.00	5,804.00
1/3/2024	LAA-10-23-566	1/3/2024	102101	0.00	1,478.00	0.00	1,478.00	0.00	0.00	0.00	0.00	0.00	1,478.00	0.00	1,478.00
1/3/2024	LAA-10-23-743	1/3/2024	102101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
<b>Total</b>				<b>0.00</b>	<b>20,691.00</b>	<b>0.00</b>	<b>20,691.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,691.00</b>	<b>0.00</b>	<b>20,691.00</b>
PPA348	310400100002000	Operation of Schools - Elementary (Kinder to Grade 6)													
3/13/2024	OSEC-10-24-0957	3/13/2024	102101	0.00	64,000.00	0.00	64,000.00	0.00	0.00	0.00	0.00	0.00	64,000.00	0.00	64,000.00
<b>Total</b>				<b>0.00</b>	<b>64,000.00</b>	<b>0.00</b>	<b>64,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,000.00</b>	<b>0.00</b>	<b>64,000.00</b>
PPA355	310200100004000	Textbooks and other Instructional Materials													
1/3/2024	LAA-10-23-915	1/3/2024	102101	0.00	110.00	0.00	110.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	110.00
3/13/2024	LAA-10-24-067	3/13/2024	102101	0.00	6,555.00	0.00	6,555.00	0.00	0.00	0.00	0.00	0.00	6,555.00	0.00	6,555.00
<b>Total</b>				<b>0.00</b>	<b>6,665.00</b>	<b>0.00</b>	<b>6,665.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,665.00</b>	<b>0.00</b>	<b>6,665.00</b>
PPA360	310200100005000	Computerization Program													
1/3/2024	OSEC-10-23-4817	1/3/2024	102101	0.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00
1/3/2024	OSEC-10-23-3330	1/3/2024	102101	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
1/3/2024	LAA-10-23-666	1/3/2024	102101	0.00	5,217.00	0.00	5,217.00	0.00	0.00	0.00	0.00	0.00	5,217.00	0.00	5,217.00

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

FAR NO. 1-B

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/3/2024	LAA-10-23-431	1/3/2024	102101	0.00	3,520.00	0.00	3,520.00	0.00	0.00	0.00	0.00	0.00	3,520.00	0.00	3,520.00
<b>Total</b>				<b>0.00</b>	<b>158,737.00</b>	<b>1,500,000.00</b>	<b>1,658,737.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>158,737.00</b>	<b>1,500,000.00</b>	<b>1,658,737.00</b>
PPA366	310300100004000	Madrasah Education Program													
1/3/2024	SUB-ARO-10-23-024	1/3/2024	102101	0.00	4,581.00	0.00	4,581.00	0.00	0.00	0.00	0.00	0.00	4,581.00	0.00	4,581.00
<b>Total</b>				<b>0.00</b>	<b>4,581.00</b>	<b>0.00</b>	<b>4,581.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,581.00</b>	<b>0.00</b>	<b>4,581.00</b>
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
1/3/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	424,526.10	0.00	424,526.10	0.00	0.00	0.00	0.00	0.00	424,526.10	0.00	424,526.10
<b>Total</b>				<b>0.00</b>	<b>424,526.10</b>	<b>0.00</b>	<b>424,526.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>424,526.10</b>	<b>0.00</b>	<b>424,526.10</b>
PPA374	310100100001000	National Assessment Systems for Basic Education													
1/3/2024	OSEC-10-23-6328	1/3/2024	102101	0.00	15,550.00	0.00	15,550.00	0.00	0.00	0.00	0.00	0.00	15,550.00	0.00	15,550.00
1/3/2024	LAA-10-23-475	1/3/2024	102101	0.00	13,391.40	0.00	13,391.40	0.00	0.00	0.00	0.00	0.00	13,391.40	0.00	13,391.40
1/3/2024	OSEC-10-23-0222	1/3/2024	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
1/3/2024	OSEC-10-23-4080	1/3/2024	102101	0.00	66,550.00	0.00	66,550.00	0.00	0.00	0.00	0.00	0.00	66,550.00	0.00	66,550.00
<b>Total</b>				<b>0.00</b>	<b>122,881.40</b>	<b>0.00</b>	<b>122,881.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122,881.40</b>	<b>0.00</b>	<b>122,881.40</b>
PPA385	310300100003000	Flexible Learning Options (ADM/ALS/EIE)													
1/3/2024	SUB-ARO-10-23-427	1/3/2024	102101	0.00	0.50	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
1/3/2024	SUB-ARO-10-23-315	1/3/2024	102101	0.00	81,200.00	0.00	81,200.00	0.00	0.00	0.00	0.00	0.00	81,200.00	0.00	81,200.00
1/3/2024	SUB-ARO-10-23-215	1/3/2024	102101	0.00	10,165.36	0.00	10,165.36	0.00	0.00	0.00	0.00	0.00	10,165.36	0.00	10,165.36
1/3/2024	LAA-10-23-790	1/3/2024	102101	0.00	16,623.72	0.00	16,623.72	0.00	0.00	0.00	0.00	0.00	16,623.72	0.00	16,623.72
1/3/2024	LAA-10-23-874	1/3/2024	102101	0.00	43,009.86	0.00	43,009.86	0.00	0.00	0.00	0.00	0.00	43,009.86	0.00	43,009.86

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanao  
 Organizational Code : 070010810012  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular 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			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total</b>				0.00	150,999.44	0.00	150,999.44	0.00	0.00	0.00	0.00	0.00	150,999.44	0.00	150,999.44
PPA504	310200100006000	EEFF - Engineering and Administrative Overhead (EAO)													
1/3/2024	OSEC-10-23-4459	1/3/2024	102101	0.00	0.00	11,429.58	11,429.58	0.00	0.00	0.00	0.00	0.00	0.00	11,429.58	11,429.58
3/12/2024	LAA-10-24-053	3/12/2024	102101	0.00	0.00	250,800.00	250,800.00	0.00	0.00	0.00	0.00	0.00	0.00	250,800.00	250,800.00
<b>Total</b>				0.00	0.00	262,229.58	262,229.58	0.00	0.00	0.00	0.00	0.00	0.00	262,229.58	262,229.58
PPA523	310400100010000	Grant of Cash Allowance													
1/3/2024	SUB-ARO-10-23-137	1/3/2024	102101	0.00	323,500.00	0.00	323,500.00	0.00	0.00	0.00	0.00	0.00	323,500.00	0.00	323,500.00
<b>Total</b>				0.00	323,500.00	0.00	323,500.00	0.00	0.00	0.00	0.00	0.00	323,500.00	0.00	323,500.00
<b>Total Regular Appropriations</b>				0.00	6,972,802.29	1,762,229.58	8,735,031.87	0.00	0.00	0.00	0.00	0.00	6,972,802.29	1,762,229.58	8,735,031.87
<b>Total Continuing Appropriations</b>				0.00	6,972,802.29	1,762,229.58	8,735,031.87	0.00	0.00	0.00	0.00	0.00	6,972,802.29	1,762,229.58	8,735,031.87
70010910298 Labo National High School															
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2023 GAAAO	1/2/2023	102101	0.00	2,085.18	0.00	2,085.18	0.00	0.00	0.00	0.00	0.00	2,085.18	0.00	2,085.18
<b>Total</b>				0.00	2,085.18	0.00	2,085.18	0.00	0.00	0.00	0.00	0.00	2,085.18	0.00	2,085.18
PPA523	310400100010000	Grant of Cash Allowance													
1/2/2024	SUB-ARO-10-23-138	1/2/2024	102101	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
<b>Total</b>				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
<b>Total Regular Appropriations</b>				0.00	12,085.18	0.00	12,085.18	0.00	0.00	0.00	0.00	0.00	12,085.18	0.00	12,085.18
<b>Total Continuing Appropriations</b>				0.00	12,085.18	0.00	12,085.18	0.00	0.00	0.00	0.00	0.00	12,085.18	0.00	12,085.18
70010910301 Ozamis City National High School															



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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Ozamis City  
 Division/Bureau/Center : Ozamis City  
 Region : Region X - Northern Mindanao  
 Organizational Code : 070010810012  
 Fund Cluster : 01 102101

Continuing Appropriations  
 Regular 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					
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA343	310300100005000	Special Education Program															
1/2/2024	LAA-10-23-080	1/2/2024	102101	0.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	100.00
<b>Total</b>				<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	2,196.76	0.00	2,196.76	0.00	0.00	0.00	0.00	0.00	2,196.76	0.00	2,196.76	0.00	2,196.76
<b>Total</b>				<b>0.00</b>	<b>2,196.76</b>	<b>0.00</b>	<b>2,196.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,196.76</b>	<b>0.00</b>	<b>2,196.76</b>	<b>0.00</b>	<b>2,196.76</b>
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	120,777.08	0.00	120,777.08	0.00	0.00	0.00	0.00	0.00	120,777.08	0.00	120,777.08	0.00	120,777.08
<b>Total</b>				<b>0.00</b>	<b>120,777.08</b>	<b>0.00</b>	<b>120,777.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120,777.08</b>	<b>0.00</b>	<b>120,777.08</b>	<b>0.00</b>	<b>120,777.08</b>
PPA523	310400100010000	Grant of Cash Allowance															
1/2/2024	SUB-ARO-10-23-139	1/2/2024	102101	0.00	95,000.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	95,000.00	0.00	95,000.00
<b>Total</b>				<b>0.00</b>	<b>95,000.00</b>	<b>0.00</b>	<b>95,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95,000.00</b>	<b>0.00</b>	<b>95,000.00</b>	<b>0.00</b>	<b>95,000.00</b>
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>218,073.84</b>	<b>0.00</b>	<b>218,073.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>218,073.84</b>	<b>0.00</b>	<b>218,073.84</b>	<b>0.00</b>	<b>218,073.84</b>
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>218,073.84</b>	<b>0.00</b>	<b>218,073.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>218,073.84</b>	<b>0.00</b>	<b>218,073.84</b>	<b>0.00</b>	<b>218,073.84</b>
70010910302 Ozamis City School of Arts and Trades																	
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	2,171.58	0.00	2,171.58	0.00	0.00	0.00	0.00	0.00	2,171.58	0.00	2,171.58	0.00	2,171.58
<b>Total</b>				<b>0.00</b>	<b>2,171.58</b>	<b>0.00</b>	<b>2,171.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,171.58</b>	<b>0.00</b>	<b>2,171.58</b>	<b>0.00</b>	<b>2,171.58</b>
PPA523	310400100010000	Grant of Cash Allowance															
1/2/2024	SUB-ARO-10-23-140	1/2/2024	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
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Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CD/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
			Total	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
			Total Regular Appropriations	0.00	7,171.58	0.00	7,171.58	0.00	0.00	0.00	0.00	0.00	7,171.58	0.00	7,171.58
			Total Continuing Appropriations	0.00	7,171.58	0.00	7,171.58	0.00	0.00	0.00	0.00	0.00	7,171.58	0.00	7,171.58
			Grand Total	0.00	7,210,132.89	1,762,229.58	8,972,362.47	0.00	0.00	0.00	0.00	0.00	7,210,132.89	1,762,229.58	8,972,362.47

Certified Correct:

  
 IVY J. CABNAL  
 Budget Officer III

Noted by:

  
 NIMFA R. LAGO, Phd., CESO VI  
 OIC-Office of the Schools Division Superintendent