

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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

0010801001

Division of Ilocos Norte

Current Appropriations															
Automatic Appropriations															
PPA108	1.000001e+14	RLIP - General Management and Supervision - Division Office - Proper													
01/03/2023	FY 2023 GARO	01/03/2023	104102	4,005,000.00	0.00	0.00	4,005,000.00	0.00	0.00	0.00	0.00	4,005,000.00	0.00	0.00	4,005,000.00
12/13/2023	2023-12-064	12/13/2023	104102	258,541.55	0.00	0.00	258,541.55	0.00	0.00	0.00	0.00	258,541.55	0.00	0.00	258,541.55
Total				4,263,541.55	0.00	0.00	4,263,541.55	0.00	0.00	0.00	0.00	4,263,541.55	0.00	0.00	4,263,541.55
PPA230	2.0000010001e+14	RLIP - Learner Support Programs													
01/03/2023	FY 2023 GARO	01/03/2023	104102	477,000.00	0.00	0.00	477,000.00	0.00	0.00	0.00	0.00	477,000.00	0.00	0.00	477,000.00
Total				477,000.00	0.00	0.00	477,000.00	0.00	0.00	0.00	0.00	477,000.00	0.00	0.00	477,000.00
PPA305	3.101001e+14	RLIP - Policy and Research Program													
01/03/2023	FY 2023 GARO	01/03/2023	104102	896,000.00	0.00	0.00	896,000.00	0.00	0.00	0.00	0.00	896,000.00	0.00	0.00	896,000.00
Total				896,000.00	0.00	0.00	896,000.00	0.00	0.00	0.00	0.00	896,000.00	0.00	0.00	896,000.00
PPA319	3.101001e+14	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
01/03/2023	FY 2023 GARO	01/03/2023	104102	2,467,000.00	0.00	0.00	2,467,000.00	0.00	0.00	0.00	0.00	2,467,000.00	0.00	0.00	2,467,000.00
Total				2,467,000.00	0.00	0.00	2,467,000.00	0.00	0.00	0.00	0.00	2,467,000.00	0.00	0.00	2,467,000.00
PPA349	3.104001e+14	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	127,614,000.00	0.00	0.00	127,614,000.00	0.00	0.00	0.00	0.00	127,614,000.00	0.00	0.00	127,614,000.00
Total				127,614,000.00	0.00	0.00	127,614,000.00	0.00	0.00	0.00	0.00	127,614,000.00	0.00	0.00	127,614,000.00
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	16,828,000.00	0.00	0.00	16,828,000.00	0.00	0.00	0.00	0.00	16,828,000.00	0.00	0.00	16,828,000.00

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
10/10/2023	10/04/2023	09/10/2023	104102	33,067.65	0.00	0.00	33,067.65	0.00	0.00	0.00	0.00	33,067.65	0.00	0.00	33,067.65
10/10/2023	10/01/2023	10/10/2023	104102	39,572.38	0.00	0.00	39,572.38	0.00	0.00	0.00	0.00	39,572.38	0.00	0.00	39,572.38
10/11/2023	10/05/2023	10/11/2023	104102	46,248.08	0.00	0.00	46,248.08	0.00	0.00	0.00	0.00	46,248.08	0.00	0.00	46,248.08
10/11/2023	10/04/2023	10/11/2023	104102	18,655.49	0.00	0.00	18,655.49	0.00	0.00	0.00	0.00	18,655.49	0.00	0.00	18,655.49
10/12/2023	10/03/2023	10/12/2023	104102	159,204.99	0.00	0.00	159,204.99	0.00	0.00	0.00	0.00	159,204.99	0.00	0.00	159,204.99
10/12/2023	10/04/2023	10/12/2023	104102	112,264.46	0.00	0.00	112,264.46	0.00	0.00	0.00	0.00	112,264.46	0.00	0.00	112,264.46
10/27/2023	10/02/2023	10/27/2023	104102	82,308.33	0.00	0.00	82,308.33	0.00	0.00	0.00	0.00	82,308.33	0.00	0.00	82,308.33
11/16/2023	11/01/2023	11/16/2023	104102	79.61	0.00	0.00	79.61	0.00	0.00	0.00	0.00	79.61	0.00	0.00	79.61
11/28/2023	11/06/2023	11/28/2023	104102	31,483.68	0.00	0.00	31,483.68	0.00	0.00	0.00	0.00	31,483.68	0.00	0.00	31,483.68
10/12/2023	10/02/2023	12/10/2023	104102	4,447.39	0.00	0.00	4,447.39	0.00	0.00	0.00	0.00	4,447.39	0.00	0.00	4,447.39
12/11/2023	12/03/2023	12/11/2023	104102	37,120.84	0.00	0.00	37,120.84	0.00	0.00	0.00	0.00	37,120.84	0.00	0.00	37,120.84
12/11/2023	12/02/2023	12/11/2023	104102	1,252.70	0.00	0.00	1,252.70	0.00	0.00	0.00	0.00	1,252.70	0.00	0.00	1,252.70
12/11/2023	12/05/2023	12/11/2023	104102	34,158.93	0.00	0.00	34,158.93	0.00	0.00	0.00	0.00	34,158.93	0.00	0.00	34,158.93
12/11/2023	12/04/2023	12/11/2023	104102	11.03	0.00	0.00	11.03	0.00	0.00	0.00	0.00	11.03	0.00	0.00	11.03
12/15/2023	12/05/2023	12/12/2023	104102	21,175.16	0.00	0.00	21,175.16	0.00	0.00	0.00	0.00	21,175.16	0.00	0.00	21,175.16
12/15/2023	12/03/2023	12/13/2023	104102	26,437.22	0.00	0.00	26,437.22	0.00	0.00	0.00	0.00	26,437.22	0.00	0.00	26,437.22
12/14/2023	12/06/2023	12/13/2023	104102	34,632.15	0.00	0.00	34,632.15	0.00	0.00	0.00	0.00	34,632.15	0.00	0.00	34,632.15
12/15/2023	12/06/2023	12/13/2023	104102	12,575.50	0.00	0.00	12,575.50	0.00	0.00	0.00	0.00	12,575.50	0.00	0.00	12,575.50
12/13/2023	12/06/2023	12/13/2023	104102	9,156.94	0.00	0.00	9,156.94	0.00	0.00	0.00	0.00	9,156.94	0.00	0.00	9,156.94
12/13/2023	12/08/2023	12/13/2023	104102	49,335.88	0.00	0.00	49,335.88	0.00	0.00	0.00	0.00	49,335.88	0.00	0.00	49,335.88

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
12/13/2023	2023-12-0004	12/13/2023	104102	4,202.08	0.00	0.00	4,202.08	0.00	0.00	0.00	0.00	4,202.08	0.00	0.00	4,202.08
12/14/2023	12/08/2023	12/14/2023	104102	23,195.97	0.00	0.00	23,195.97	0.00	0.00	0.00	0.00	23,195.97	0.00	0.00	23,195.97
12/14/2023	12/07/2023	12/14/2023	104102	67,792.75	0.00	0.00	67,792.75	0.00	0.00	0.00	0.00	67,792.75	0.00	0.00	67,792.75
12/14/2023	12/04/2023	12/14/2023	104102	85,086.48	0.00	0.00	85,086.48	0.00	0.00	0.00	0.00	85,086.48	0.00	0.00	85,086.48
Total				17,761,465.69	0.00	0.00	17,761,465.69	0.00	0.00	0.00	0.00	17,761,465.69	0.00	0.00	17,761,465.69
PPA354	3.104001e+14	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	19,833,000.00	0.00	0.00	19,833,000.00	0.00	0.00	0.00	0.00	19,833,000.00	0.00	0.00	19,833,000.00
Total				19,833,000.00	0.00	0.00	19,833,000.00	0.00	0.00	0.00	0.00	19,833,000.00	0.00	0.00	19,833,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
07/25/2023	SARO-ROI-23-0020153	07/25/2023	104102	3,884,611.00	0.00	0.00	3,884,611.00	0.00	0.00	0.00	0.00	3,884,611.00	0.00	0.00	3,884,611.00
11/28/2023	ROI-23-2023	11/28/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,327,670.44	0.00	0.00	2,327,670.44
11/30/2023	ROI-23-2023	11/29/2023	104102	0.00	0.00	0.00	0.00	317,598.28	0.00	0.00	317,598.28	-317,598.28	0.00	0.00	-317,598.28
12/13/2023	ROI-23-2023	12/12/2023	104102	0.00	0.00	0.00	0.00	139,519.25	0.00	0.00	139,519.25	-139,519.25	0.00	0.00	-139,519.25
12/15/2023	12/03/2023	12/13/2023	104102	3,749.50	0.00	0.00	3,749.50	0.00	0.00	0.00	0.00	3,749.50	0.00	0.00	3,749.50
12/15/2023	12/06/2023	12/14/2023	104102	6,330.80	0.00	0.00	6,330.80	0.00	0.00	0.00	0.00	6,330.80	0.00	0.00	6,330.80
12/29/2023	ROI-23-2023	12/29/2023	104102	0.00	0.00	0.00	0.00	91,414.44	0.00	0.00	91,414.44	-91,414.44	0.00	0.00	-91,414.44
Total				3,894,691.30	0.00	0.00	3,894,691.30	548,531.97	0.00	0.00	548,531.97	5,673,829.77	0.00	0.00	5,673,829.77
Total Automatic Appropriations				177,206,698.54	0.00	0.00	177,206,698.54	548,531.97	0.00	0.00	548,531.97	178,985,837.01	0.00	0.00	178,985,837.01
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
07/17/2023	ROI-23-1044	07/17/2023	101101	0.00	1,343,750.00	0.00	1,343,750.00	0.00	0.00	0.00	0.00	0.00	1,343,750.00	0.00	1,343,750.00

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
09/29/2023	OSEC-1-23-3653	07/20/2023	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
07/20/2023	OSEC-1-23-3653	07/20/2023	101101	0.00	13,460,000.00	0.00	13,460,000.00	0.00	0.00	0.00	0.00	0.00	13,460,000.00	0.00	13,460,000.00
08/19/2023	OSEC-1-23-3653	08/17/2023	101101	0.00	0.00	0.00	0.00	0.00	1,985,000.00	0.00	1,985,000.00	0.00	-1,985,000.00	0.00	-1,985,000.00
09/08/2023	ROI-23-1603	09/08/2023	101101	0.00	709,177.00	0.00	709,177.00	0.00	0.00	0.00	0.00	0.00	709,177.00	0.00	709,177.00
11/30/2023	ROI-23-2095	11/30/2023	101101	0.00	47,400.00	0.00	47,400.00	0.00	0.00	0.00	0.00	0.00	47,400.00	0.00	47,400.00
12/19/2023	ROI-23-2260	12/19/2023	101101	0.00	5,850.00	0.00	5,850.00	0.00	0.00	0.00	0.00	0.00	5,850.00	0.00	5,850.00
12/29/2023	ROI-23-2337	12/29/2023	101101	0.00	-15,800.00	0.00	-15,800.00	0.00	0.00	0.00	0.00	0.00	-15,800.00	0.00	-15,800.00
Total				0.00	15,550,377.00	0.00	15,550,377.00	0.00	1,985,000.00	0.00	1,985,000.00	0.00	13,565,377.00	0.00	13,565,377.00
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
09/29/2023	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
06/30/2023	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	45,400,000.00	11,196,000.00	0.00	56,596,000.00	0.00	0.00	0.00	0.00	45,400,000.00	11,196,000.00	0.00	56,596,000.00
12/29/2023	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
10/27/2023	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
11/30/2023	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
10/09/2023	10/03/2023	09/10/2023	101101	583,047.97	0.00	0.00	583,047.97	0.00	0.00	0.00	0.00	583,047.97	0.00	0.00	583,047.97
10/09/2023	10/02/2023	10/09/2023	101101	1,401,054.43	0.00	0.00	1,401,054.43	0.00	0.00	0.00	0.00	1,401,054.43	0.00	0.00	1,401,054.43
10/10/2023	10/02/2023	10/10/2023	101101	529,994.00	0.00	0.00	529,994.00	0.00	0.00	0.00	0.00	529,994.00	0.00	0.00	529,994.00
12/29/2023	10/02/2023	10/10/2023	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
10/11/2023	10/02/2023	10/11/2023	101101	428,130.90	0.00	0.00	428,130.90	0.00	0.00	0.00	0.00	428,130.90	0.00	0.00	428,130.90

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10/11/2023	10/03/2023	10/11/2023	101101	15,520.28	0.00	0.00	15,520.28	0.00	0.00	0.00	0.00	15,520.28	0.00	0.00	15,520.28
10/11/2023	10/04/2023	10/11/2023	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
10/11/2023	10/01/2023	10/11/2023	101101	689,307.59	0.00	0.00	689,307.59	0.00	0.00	0.00	0.00	689,307.59	0.00	0.00	689,307.59
12/29/2023	10/02/2023	10/12/2023	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
10/12/2023	10/02/2023	10/12/2023	101101	783,827.19	0.00	0.00	783,827.19	0.00	0.00	0.00	0.00	783,827.19	0.00	0.00	783,827.19
12/29/2023	10/01/2023	10/27/2023	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
10/27/2023	10/01/2023	10/27/2023	101101	758,431.18	0.00	0.00	758,431.18	0.00	0.00	0.00	0.00	758,431.18	0.00	0.00	758,431.18
10/31/2023	10/04/2023	10/31/2023	101101	6,619.04	0.00	0.00	6,619.04	0.00	0.00	0.00	0.00	6,619.04	0.00	0.00	6,619.04
12/29/2023	10/02/2023	10/31/2023	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
11/30/2023	10/02/2023	10/31/2023	101101	15,880.88	0.00	0.00	15,880.88	0.00	0.00	0.00	0.00	15,880.88	0.00	0.00	15,880.88
10/31/2023	10/02/2023	10/31/2023	101101	1,405,132.56	0.00	0.00	1,405,132.56	0.00	0.00	0.00	0.00	1,405,132.56	0.00	0.00	1,405,132.56
11/03/2023	11/01/2023	11/03/2023	101101	87,000.00	0.00	0.00	87,000.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00	87,000.00
12/29/2023	11/01/2023	11/03/2023	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
11/16/2023	11/02/2023	11/16/2023	101101	188,426.71	0.00	0.00	188,426.71	0.00	0.00	0.00	0.00	188,426.71	0.00	0.00	188,426.71
12/29/2023	11/05/2023	11/28/2023	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
11/28/2023	11/05/2023	11/28/2023	101101	856,431.38	0.00	0.00	856,431.38	0.00	0.00	0.00	0.00	856,431.38	0.00	0.00	856,431.38
11/30/2023	11/03/2023	11/30/2023	101101	389,079.20	0.00	0.00	389,079.20	0.00	0.00	0.00	0.00	389,079.20	0.00	0.00	389,079.20
11/30/2023	11/01/2023	11/30/2023	101101	46,918.44	0.00	0.00	46,918.44	0.00	0.00	0.00	0.00	46,918.44	0.00	0.00	46,918.44
10/12/2023	10/01/2023	12/10/2023	101101	784,825.65	0.00	0.00	784,825.65	0.00	0.00	0.00	0.00	784,825.65	0.00	0.00	784,825.65
12/29/2023	12/01/2023	12/11/2023	101101	-15,880.88	0.00	0.00	-15,880.88	0.00	0.00	0.00	0.00	-15,880.88	0.00	0.00	-15,880.88

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
12/11/2023	12/01/2023	12/11/2023	101101	191,115.10	0.00	0.00	191,115.10	0.00	0.00	0.00	0.00	191,115.10	0.00	0.00	191,115.10
12/11/2023	12/03/2023	12/11/2023	101101	603,445.76	0.00	0.00	603,445.76	0.00	0.00	0.00	0.00	603,445.76	0.00	0.00	603,445.76
12/11/2023	12/04/2023	12/11/2023	101101	580,936.73	0.00	0.00	580,936.73	0.00	0.00	0.00	0.00	580,936.73	0.00	0.00	580,936.73
12/14/2023	12/01/2023	12/11/2023	101101	446,548.88	0.00	0.00	446,548.88	0.00	0.00	0.00	0.00	446,548.88	0.00	0.00	446,548.88
12/11/2023	12/01/2023	12/11/2023	101101	55,630.04	0.00	0.00	55,630.04	0.00	0.00	0.00	0.00	55,630.04	0.00	0.00	55,630.04
12/29/2023	12/04/2023	12/12/2023	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
12/15/2023	12/04/2023	12/12/2023	101101	93,305.08	0.00	0.00	93,305.08	0.00	0.00	0.00	0.00	93,305.08	0.00	0.00	93,305.08
12/12/2023	12/03/2023	12/12/2023	101101	244,198.81	0.00	0.00	244,198.81	0.00	0.00	0.00	0.00	244,198.81	0.00	0.00	244,198.81
12/15/2023	12/03/2023	12/12/2023	101101	126,339.58	0.00	0.00	126,339.58	0.00	0.00	0.00	0.00	126,339.58	0.00	0.00	126,339.58
12/13/2023	2023-12-0003	12/13/2023	101101	2,625.30	0.00	0.00	2,625.30	0.00	0.00	0.00	0.00	2,625.30	0.00	0.00	2,625.30
12/15/2023	12/02/2023	12/13/2023	101101	360,027.46	0.00	0.00	360,027.46	0.00	0.00	0.00	0.00	360,027.46	0.00	0.00	360,027.46
12/13/2023	12/06/2023	12/13/2023	101101	487,870.46	0.00	0.00	487,870.46	0.00	0.00	0.00	0.00	487,870.46	0.00	0.00	487,870.46
12/13/2023	12/05/2023	12/13/2023	101101	232,179.05	0.00	0.00	232,179.05	0.00	0.00	0.00	0.00	232,179.05	0.00	0.00	232,179.05
12/14/2023	12/06/2023	12/13/2023	101101	157,896.40	0.00	0.00	157,896.40	0.00	0.00	0.00	0.00	157,896.40	0.00	0.00	157,896.40
12/29/2023	12/02/2023	12/13/2023	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
12/29/2023	12/01/2023	12/13/2023	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
12/13/2023	12/01/2023	12/13/2023	101101	791,255.77	0.00	0.00	791,255.77	0.00	0.00	0.00	0.00	791,255.77	0.00	0.00	791,255.77
12/29/2023	12/03/2023	12/14/2023	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
12/15/2023	12/05/2023	12/14/2023	101101	61,742.56	0.00	0.00	61,742.56	0.00	0.00	0.00	0.00	61,742.56	0.00	0.00	61,742.56
12/14/2023	12/07/2023	12/14/2023	101101	32,616.03	0.00	0.00	32,616.03	0.00	0.00	0.00	0.00	32,616.03	0.00	0.00	32,616.03

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
12/14/2023	12/06/2023	12/14/2023	101101	101,729.47	0.00	0.00	101,729.47	0.00	0.00	0.00	0.00	101,729.47	0.00	0.00	101,729.47
12/14/2023	12/03/2023	12/14/2023	101101	1,020,206.42	0.00	0.00	1,020,206.42	0.00	0.00	0.00	0.00	1,020,206.42	0.00	0.00	1,020,206.42
12/29/2023	12/06/2023	12/15/2023	101101	57,792.18	0.00	0.00	57,792.18	0.00	0.00	0.00	0.00	57,792.18	0.00	0.00	57,792.18
12/15/2023	12/02/2023	12/15/2023	101101	188,606.30	0.00	0.00	188,606.30	0.00	0.00	0.00	0.00	188,606.30	0.00	0.00	188,606.30
12/20/2023	12/03/2023	12/20/2023	101101	341,017.03	0.00	0.00	341,017.03	0.00	0.00	0.00	0.00	341,017.03	0.00	0.00	341,017.03
Total				60,540,830.93	11,196,000.00	0.00	71,736,830.93	0.00	0.00	0.00	0.00	60,540,830.93	11,196,000.00	0.00	71,736,830.93
PPA114	1.000001e+14	Administration of Personnel Benefits													
02/23/2023	ROI-23-0317	02/23/2023	101101	4,585,000.00	0.00	0.00	4,585,000.00	0.00	0.00	0.00	0.00	4,585,000.00	0.00	0.00	4,585,000.00
03/09/2023	ROI-23-0477	03/09/2023	101101	258,005.40	0.00	0.00	258,005.40	0.00	0.00	0.00	0.00	258,005.40	0.00	0.00	258,005.40
03/10/2023	ROI-23-0486	03/10/2023	101101	479,715.12	0.00	0.00	479,715.12	0.00	0.00	0.00	0.00	479,715.12	0.00	0.00	479,715.12
03/10/2023	ROI-23-0489	03/10/2023	101101	96,552.43	0.00	0.00	96,552.43	0.00	0.00	0.00	0.00	96,552.43	0.00	0.00	96,552.43
03/31/2023	ROI-23-0574	03/28/2023	101101	505,043.58	0.00	0.00	505,043.58	0.00	0.00	0.00	0.00	505,043.58	0.00	0.00	505,043.58
03/31/2023	ROI-23-0577	03/28/2023	101101	7,294.36	0.00	0.00	7,294.36	0.00	0.00	0.00	0.00	7,294.36	0.00	0.00	7,294.36
04/20/2023	ROI-23-0696	04/13/2023	101101	945,039.53	0.00	0.00	945,039.53	0.00	0.00	0.00	0.00	945,039.53	0.00	0.00	945,039.53
04/20/2023	ROI-23-0697	04/13/2023	101101	430,283.24	0.00	0.00	430,283.24	0.00	0.00	0.00	0.00	430,283.24	0.00	0.00	430,283.24
04/25/2023	ROI-23-0709	04/25/2023	101101	1,164,503.76	0.00	0.00	1,164,503.76	0.00	0.00	0.00	0.00	1,164,503.76	0.00	0.00	1,164,503.76
05/10/2023	ROI-23-0748	05/05/2023	101101	13,496.33	0.00	0.00	13,496.33	0.00	0.00	0.00	0.00	13,496.33	0.00	0.00	13,496.33
05/10/2023	ROI-23-0749	05/05/2023	101101	29,050.33	0.00	0.00	29,050.33	0.00	0.00	0.00	0.00	29,050.33	0.00	0.00	29,050.33
05/26/2023	ROI-23-0765	05/11/2023	101101	636,975.33	0.00	0.00	636,975.33	0.00	0.00	0.00	0.00	636,975.33	0.00	0.00	636,975.33
05/26/2023	ROI-23-0831	05/19/2023	101101	9,118.37	0.00	0.00	9,118.37	0.00	0.00	0.00	0.00	9,118.37	0.00	0.00	9,118.37

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
05/26/2023	ROI-23-0832	05/19/2023	101101	54,695.20	0.00	0.00	54,695.20	0.00	0.00	0.00	0.00	54,695.20	0.00	0.00	54,695.20
05/26/2023	ROI-23-0833	05/19/2023	101101	25,100.10	0.00	0.00	25,100.10	0.00	0.00	0.00	0.00	25,100.10	0.00	0.00	25,100.10
05/24/2023	ROI-23-0843	05/24/2023	101101	7,140.17	0.00	0.00	7,140.17	0.00	0.00	0.00	0.00	7,140.17	0.00	0.00	7,140.17
05/24/2023	ROI-23-0844	05/24/2023	101101	20,675.88	0.00	0.00	20,675.88	0.00	0.00	0.00	0.00	20,675.88	0.00	0.00	20,675.88
05/31/2023	ROI-23-0851	05/25/2023	101101	91,091.31	0.00	0.00	91,091.31	0.00	0.00	0.00	0.00	91,091.31	0.00	0.00	91,091.31
06/02/2023	ROI-23-0861	05/31/2023	101101	14,397,000.00	0.00	0.00	14,397,000.00	0.00	0.00	0.00	0.00	14,397,000.00	0.00	0.00	14,397,000.00
06/07/2023	ROI-23-0861	06/05/2023	101101	0.00	0.00	0.00	0.00	2,712,000.00	0.00	0.00	2,712,000.00	-2,712,000.00	0.00	0.00	-2,712,000.00
06/29/2023	ROI-23-0967	06/26/2023	101101	34,054.25	0.00	0.00	34,054.25	0.00	0.00	0.00	0.00	34,054.25	0.00	0.00	34,054.25
08/11/2023	ROI-23-1173	08/04/2023	101101	18,404.87	0.00	0.00	18,404.87	0.00	0.00	0.00	0.00	18,404.87	0.00	0.00	18,404.87
08/11/2023	ROI-23-1172	08/04/2023	101101	187,331.72	0.00	0.00	187,331.72	0.00	0.00	0.00	0.00	187,331.72	0.00	0.00	187,331.72
Total				23,995,571.28	0.00	0.00	23,995,571.28	2,712,000.00	0.00	0.00	2,712,000.00	21,283,571.28	0.00	0.00	21,283,571.28
PPA200	2.000001e+14	Physical Fitness and School Sports													
08/11/2023	ROI-23-1083	08/01/2023	101101	0.00	58,320.00	0.00	58,320.00	0.00	0.00	0.00	0.00	0.00	58,320.00	0.00	58,320.00
08/25/2023	ROI-23-1465	08/25/2023	101101	0.00	-14,580.00	0.00	-14,580.00	0.00	0.00	0.00	0.00	0.00	-14,580.00	0.00	-14,580.00
11/10/2023	OSEC-1-23-6008	11/10/2023	101101	0.00	1,081,500.00	0.00	1,081,500.00	0.00	0.00	0.00	0.00	0.00	1,081,500.00	0.00	1,081,500.00
11/30/2023	OSEC-1-23-6008	11/24/2023	101101	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00	0.00	-200,000.00	0.00	-200,000.00
Total				0.00	1,125,240.00	0.00	1,125,240.00	0.00	200,000.00	0.00	200,000.00	0.00	925,240.00	0.00	925,240.00
PPA228	2.0000010001e+14	Learner Support Programs													
11/30/2023	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	5,028,000.00	0.00	0.00	5,028,000.00	0.00	0.00	0.00	0.00	5,028,000.00	0.00	0.00	5,028,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
03/30/2023	ROI-23-0603	03/30/2023	101101	2,514,731.34	0.00	0.00	2,514,731.34	0.00	0.00	0.00	0.00	2,514,731.34	0.00	0.00	2,514,731.34
12/29/2023	ROI-23-0603	03/30/2023	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
10/03/2023	ROI-23-1751	10/03/2023	101101	0.00	13,380.00	0.00	13,380.00	0.00	0.00	0.00	0.00	0.00	13,380.00	0.00	13,380.00
11/15/2023	ROI-23-1964	11/15/2023	101101	0.00	17,785.00	0.00	17,785.00	0.00	0.00	0.00	0.00	0.00	17,785.00	0.00	17,785.00
Total				7,542,731.34	31,165.00	0.00	7,573,896.34	0.00	0.00	0.00	0.00	7,542,731.34	31,165.00	0.00	7,573,896.34
PPA231	2.0000010001e+14	Building Partnerships and Linkages Program													
09/27/2023	ROI-23-1707	09/27/2023	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
PPA235	2.0000010001e+14	Child Protection Program													
08/17/2023	ROI-23-1409	08/17/2023	101101	0.00	81,820.00	0.00	81,820.00	0.00	0.00	0.00	0.00	0.00	81,820.00	0.00	81,820.00
11/07/2023	ROI-23-1861	11/07/2023	101101	0.00	8,889.00	0.00	8,889.00	0.00	0.00	0.00	0.00	0.00	8,889.00	0.00	8,889.00
Total				0.00	90,709.00	0.00	90,709.00	0.00	0.00	0.00	0.00	0.00	90,709.00	0.00	90,709.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
03/23/2023	ROI-23-0513	03/23/2023	101101	0.00	136,000.00	0.00	136,000.00	0.00	0.00	0.00	0.00	0.00	136,000.00	0.00	136,000.00
08/17/2023	ROI-23-1423	08/17/2023	101101	0.00	9,083,000.00	0.00	9,083,000.00	0.00	0.00	0.00	0.00	0.00	9,083,000.00	0.00	9,083,000.00
10/19/2023	ROI-23-1784	10/19/2023	101101	0.00	4,080,000.00	0.00	4,080,000.00	0.00	0.00	0.00	0.00	0.00	4,080,000.00	0.00	4,080,000.00
10/27/2023	ROI-23-1784	10/26/2023	101101	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00	0.00	-340,000.00	0.00	-340,000.00
12/19/2023	ROI-23-2249	12/19/2023	101101	0.00	780,000.00	0.00	780,000.00	0.00	0.00	0.00	0.00	0.00	780,000.00	0.00	780,000.00
Total				0.00	14,079,000.00	0.00	14,079,000.00	0.00	340,000.00	0.00	340,000.00	0.00	13,739,000.00	0.00	13,739,000.00
PPA302	3.101001e+14	Basic Education Curriculum													

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
06/29/2023	ROI-23-0921	06/21/2023	101101	0.00	44,360.00	0.00	44,360.00	0.00	0.00	0.00	0.00	0.00	44,360.00	0.00	44,360.00
07/12/2023	ROI-23-1010	07/12/2023	101101	0.00	124,740.00	0.00	124,740.00	0.00	0.00	0.00	0.00	0.00	124,740.00	0.00	124,740.00
12/29/2023	ROI-23-1030	07/19/2023	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
07/19/2023	ROI-23-1030	07/19/2023	101101	0.00	2,955,225.76	0.00	2,955,225.76	0.00	0.00	0.00	0.00	0.00	2,955,225.76	0.00	2,955,225.76
08/25/2023	ROI-23-1453	08/25/2023	101101	0.00	496,755.33	0.00	496,755.33	0.00	0.00	0.00	0.00	0.00	496,755.33	0.00	496,755.33
09/19/2023	ROI-23-1660	09/19/2023	101101	0.00	12,300.00	0.00	12,300.00	0.00	0.00	0.00	0.00	0.00	12,300.00	0.00	12,300.00
09/20/2023	ROI-23-1676	09/20/2023	101101	0.00	4,560.00	0.00	4,560.00	0.00	0.00	0.00	0.00	0.00	4,560.00	0.00	4,560.00
09/22/2023	ROI-23-1685	09/22/2023	101101	0.00	12,900.00	0.00	12,900.00	0.00	0.00	0.00	0.00	0.00	12,900.00	0.00	12,900.00
11/14/2023	ROI-23-1921	11/14/2023	101101	0.00	7,400.00	0.00	7,400.00	0.00	0.00	0.00	0.00	0.00	7,400.00	0.00	7,400.00
11/15/2023	ROI-23-1950	11/15/2023	101101	0.00	4,300.00	0.00	4,300.00	0.00	0.00	0.00	0.00	0.00	4,300.00	0.00	4,300.00
11/29/2023	ROI-23-2047	11/29/2023	101101	0.00	9,680.00	0.00	9,680.00	0.00	0.00	0.00	0.00	0.00	9,680.00	0.00	9,680.00
12/01/2023	ROI-23-2112	12/01/2023	101101	0.00	32,000.00	0.00	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00	32,000.00
12/06/2023	ROI-23-2129	12/06/2023	101101	0.00	6,970.00	0.00	6,970.00	0.00	0.00	0.00	0.00	0.00	6,970.00	0.00	6,970.00
12/15/2023	ROI-23-2189	12/15/2023	101101	0.00	4,800.00	0.00	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00	4,800.00
12/19/2023	ROI-23-2217	12/19/2023	101101	0.00	6,300.00	0.00	6,300.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00	6,300.00
12/19/2023	ROI-23-2228	12/19/2023	101101	0.00	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00
12/19/2023	ROI-23-2235	12/19/2023	101101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
12/19/2023	ROI-23-2240	12/19/2023	101101	0.00	4,660.00	0.00	4,660.00	0.00	0.00	0.00	0.00	0.00	4,660.00	0.00	4,660.00
12/15/2023	ROI-23-2201	12/19/2023	101101	0.00	13,500.00	0.00	13,500.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00	13,500.00
12/21/2023	ROI-23-2278	12/21/2023	101101	0.00	17,788.00	0.00	17,788.00	0.00	0.00	0.00	0.00	0.00	17,788.00	0.00	17,788.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				0.00	3,774,739.09	0.00	3,774,739.09	0.00	0.00	0.00	0.00	0.00	3,774,739.09	0.00	3,774,739.09
PPA304	3.101001e+14	Policy and Research Program													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	9,528,000.00	0.00	0.00	9,528,000.00	0.00	0.00	0.00	0.00	9,528,000.00	0.00	0.00	9,528,000.00
Total				9,528,000.00	0.00	0.00	9,528,000.00	0.00	0.00	0.00	0.00	9,528,000.00	0.00	0.00	9,528,000.00
PPA317	3.101001e+14	Curricular Programs, Learning Management Models, Standards and Strategy Development													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	25,719,000.00	0.00	0.00	25,719,000.00	0.00	0.00	0.00	0.00	25,719,000.00	0.00	0.00	25,719,000.00
Total				25,719,000.00	0.00	0.00	25,719,000.00	0.00	0.00	0.00	0.00	25,719,000.00	0.00	0.00	25,719,000.00
PPA320	3.1010010001e+14	Early Language Literacy and Numeracy													
09/05/2023	ROI-23-1524	09/04/2023	101101	0.00	18,660.00	0.00	18,660.00	0.00	0.00	0.00	0.00	0.00	18,660.00	0.00	18,660.00
09/05/2023	ROI-23-1531	09/05/2023	101101	0.00	17,400.00	0.00	17,400.00	0.00	0.00	0.00	0.00	0.00	17,400.00	0.00	17,400.00
09/26/2023	ROI-23-1653	09/19/2023	101101	0.00	1,810,909.00	0.00	1,810,909.00	0.00	0.00	0.00	0.00	0.00	1,810,909.00	0.00	1,810,909.00
10/26/2023	ROI-23-1808	10/26/2023	101101	0.00	17,700.00	0.00	17,700.00	0.00	0.00	0.00	0.00	0.00	17,700.00	0.00	17,700.00
Total				0.00	1,864,669.00	0.00	1,864,669.00	0.00	0.00	0.00	0.00	0.00	1,864,669.00	0.00	1,864,669.00
PPA322	3.101001e+14	Development and Promotion of Campus Journalism													
06/29/2023	ROI-23-0935	06/21/2023	101101	0.00	268,925.00	0.00	268,925.00	0.00	0.00	0.00	0.00	0.00	268,925.00	0.00	268,925.00
Total				0.00	268,925.00	0.00	268,925.00	0.00	0.00	0.00	0.00	0.00	268,925.00	0.00	268,925.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/16/2023	OSEC-1-23-1942	04/24/2023	101101	0.00	8,802,774.00	0.00	8,802,774.00	0.00	0.00	0.00	0.00	0.00	8,802,774.00	0.00	8,802,774.00
05/22/2023	OSEC-1-23-2266	05/08/2023	101101	0.00	155,913.79	0.00	155,913.79	0.00	0.00	0.00	0.00	0.00	155,913.79	0.00	155,913.79
05/23/2023	OSEC-1-23-1942	05/16/2023	101101	0.00	0.00	0.00	0.00	0.00	1,888,258.00	0.00	1,888,258.00	0.00	-1,888,258.00	0.00	-1,888,258.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
05/24/2023	OSEC-1-23-1942	05/16/2023	101101	0.00	0.00	0.00	0.00	0.00	6,200,313.00	0.00	6,200,313.00	0.00	-6,200,313.00	0.00	-6,200,313.00
05/24/2023	OSEC-1-23-2266	05/23/2023	101101	0.00	0.00	0.00	0.00	0.00	64,199.80	0.00	64,199.80	0.00	-64,199.80	0.00	-64,199.80
06/20/2023	OSEC-1-23-2266	06/03/2023	101101	0.00	0.00	0.00	0.00	0.00	-9,171.40	0.00	-9,171.40	0.00	9,171.40	0.00	9,171.40
06/20/2023	OSEC-1-23-2266	06/13/2023	101101	0.00	0.00	0.00	0.00	0.00	-55,028.40	0.00	-55,028.40	0.00	55,028.40	0.00	55,028.40
06/20/2023	OSEC-1-23-1942	06/13/2023	101101	0.00	0.00	0.00	0.00	0.00	-8,088,571.00	0.00	-8,088,571.00	0.00	8,088,571.00	0.00	8,088,571.00
Total				0.00	8,958,687.79	0.00	8,958,687.79	0.00	0.00	0.00	0.00	0.00	8,958,687.79	0.00	8,958,687.79
PPA336	3.103001e+14	Multigrade Education													
09/08/2023	ROI-23-1613	09/08/2023	101101	0.00	24,000.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	24,000.00
11/10/2023	ROI-23-1988	11/20/2023	101101	0.00	16,700.00	0.00	16,700.00	0.00	0.00	0.00	0.00	0.00	16,700.00	0.00	16,700.00
Total				0.00	40,700.00	0.00	40,700.00	0.00	0.00	0.00	0.00	0.00	40,700.00	0.00	40,700.00
PPA338	3.103001e+14	Indigenous Peoples Education (IPEd) Program													
06/30/2023	ROI-23-0975	06/27/2023	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
12/06/2023	ROI-23-2119	12/06/2023	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00
PPA341	3.104001e+14	School-Based Feeding Program (SBFP)													
11/30/2023	ROI-23-0207	02/06/2023	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
02/06/2023	ROI-23-0207	02/06/2023	101101	0.00	10,979,680.00	0.00	10,979,680.00	0.00	0.00	0.00	0.00	0.00	10,979,680.00	0.00	10,979,680.00
04/03/2023	OSEC-1-23-0606	03/20/2023	101101	0.00	351,350.00	0.00	351,350.00	0.00	0.00	0.00	0.00	0.00	351,350.00	0.00	351,350.00
08/08/2023	OSEC-1-23-4532	08/08/2023	101101	0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00
Total				0.00	11,396,030.00	0.00	11,396,030.00	0.00	0.00	0.00	0.00	0.00	11,396,030.00	0.00	11,396,030.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA342	3.103001e+14	Special Education Program													
05/26/2023	ROI-23-0789	05/16/2023	101101	0.00	1,022,500.00	0.00	1,022,500.00	0.00	0.00	0.00	0.00	0.00	1,022,500.00	0.00	1,022,500.00
05/30/2023	ROI-23-0789	05/29/2023	101101	0.00	0.00	0.00	0.00	0.00	262,500.00	0.00	262,500.00	0.00	-262,500.00	0.00	-262,500.00
05/31/2023	ROI-23-0789	05/29/2023	101101	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	-7,500.00	0.00	-7,500.00
06/14/2023	ROI-23-0898	06/08/2023	101101	0.00	41,700.00	0.00	41,700.00	0.00	0.00	0.00	0.00	0.00	41,700.00	0.00	41,700.00
06/30/2023	ROI-23-0898	06/08/2023	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
11/06/2023	ROI-23-1847	11/06/2023	101101	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	16,000.00
11/13/2023	ROI-23-1892	11/13/2023	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
11/30/2023	ROI-23-2104	11/30/2023	101101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00
12/21/2023	ROI-23-2286	12/21/2023	101101	0.00	7,300.00	0.00	7,300.00	0.00	0.00	0.00	0.00	0.00	7,300.00	0.00	7,300.00
12/22/2023	ROI-23-2307	12/22/2023	101101	0.00	27,000.00	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00	27,000.00
Total				0.00	1,171,500.00	0.00	1,171,500.00	0.00	270,000.00	0.00	270,000.00	0.00	901,500.00	0.00	901,500.00
PPA347	3.104001e+14	Operation of Schools - Elementary (Kinder to Grade 6)													
05/26/2023	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
01/31/2023	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
12/29/2023	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
02/28/2023	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
03/31/2023	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	1,391,305,000.00	90,926,000.00	0.00	1,482,231,000.00	0.00	0.00	0.00	0.00	1,391,305,000.00	90,926,000.00	0.00	1,482,231,000.00
09/29/2023	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) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
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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
08/30/2023	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
06/30/2023	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
04/26/2023	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
12/29/2023	OSEC-1-23-0893	03/27/2023	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
04/24/2023	OSEC-1-23-0893	03/27/2023	101101	0.00	275,000.00	0.00	275,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	0.00	275,000.00
05/26/2023	OSEC-1-23-0893	03/27/2023	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				1,391,305,000.00	91,201,000.00	0.00	1,482,506,000.00	0.00	0.00	0.00	0.00	1,391,305,000.00	91,201,000.00	0.00	1,482,506,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	186,968,000.00	18,661,000.00	0.00	205,629,000.00	0.00	0.00	0.00	0.00	186,968,000.00	18,661,000.00	0.00	205,629,000.00
12/12/2023	FY 2023 GAAAO	01/03/2023	101101	-485,635.29	0.00	0.00	-485,635.29	0.00	0.00	0.00	0.00	-485,635.29	0.00	0.00	-485,635.29
12/29/2023	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
06/30/2023	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
04/26/2023	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
10/27/2023	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
07/31/2023	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
08/30/2023	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
09/29/2023	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
03/31/2023	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
04/20/2023	OSEC-1-23-1080	03/28/2023	101101	0.00	127,000.00	0.00	127,000.00	0.00	0.00	0.00	0.00	0.00	127,000.00	0.00	127,000.00
04/25/2023	OSEC-1-23-1080	04/25/2023	101101	0.00	0.00	0.00	0.00	0.00	96,000.00	0.00	96,000.00	0.00	-96,000.00	0.00	-96,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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				186,482,364.71	18,788,000.00	0.00	205,270,364.71	0.00	96,000.00	0.00	96,000.00	186,482,364.71	18,692,000.00	0.00	205,174,364.71
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
05/26/2023	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
07/31/2023	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
08/30/2023	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	221,089,000.00	6,573,000.00	0.00	227,662,000.00	0.00	0.00	0.00	0.00	221,089,000.00	6,573,000.00	0.00	227,662,000.00
01/31/2023	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
03/31/2023	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
10/27/2023	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
09/29/2023	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
11/30/2023	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
04/20/2023	OSEC-1-23-1265	03/29/2023	101101	0.00	314,000.00	0.00	314,000.00	0.00	0.00	0.00	0.00	0.00	314,000.00	0.00	314,000.00
04/25/2023	OSEC-1-23-1265	04/25/2023	101101	0.00	0.00	0.00	0.00	0.00	221,000.00	0.00	221,000.00	0.00	-221,000.00	0.00	-221,000.00
Total				221,089,000.00	6,887,000.00	0.00	227,976,000.00	0.00	221,000.00	0.00	221,000.00	221,089,000.00	6,666,000.00	0.00	227,755,000.00
PPA355	3.102001e+14	Textbooks and other Instructional Materials													
09/05/2023	OSEC-1-23-5385	09/05/2023	101101	0.00	5,620.00	0.00	5,620.00	0.00	0.00	0.00	0.00	0.00	5,620.00	0.00	5,620.00
09/08/2023	ROI-23-1592	09/08/2023	101101	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
09/14/2023	ROI-23-1646	09/14/2023	101101	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
10/20/2023	OSEC-1-23-5794	10/20/2023	101101	0.00	13,220.00	0.00	13,220.00	0.00	0.00	0.00	0.00	0.00	13,220.00	0.00	13,220.00
10/23/2023	OSEC-1-23-5863	10/23/2023	101101	0.00	5,180.00	0.00	5,180.00	0.00	0.00	0.00	0.00	0.00	5,180.00	0.00	5,180.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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
11/22/2023	OSEC-1-23-6568	11/22/2023	101101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00
12/19/2023	OSEC-1-23-7067	12/19/2023	101101	0.00	15,900.00	0.00	15,900.00	0.00	0.00	0.00	0.00	0.00	15,900.00	0.00	15,900.00
Total				0.00	59,780.00	0.00	59,780.00	0.00	0.00	0.00	0.00	0.00	59,780.00	0.00	59,780.00
PPA359	3.102001e+14	Computerization Program													
07/17/2023	OSEC-1-23-3165	07/17/2023	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
08/11/2023	ROI-23-1362	08/11/2023	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
08/11/2023	OSEC-1-23-4658	08/11/2023	101101	0.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	1,500,000.00
Total				0.00	250,000.00	1,500,000.00	1,750,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	1,500,000.00	1,750,000.00
PPA367	3.1020010001e+14	Quick Response Fund													
10/24/2023	OSEC-1-23-5668	10/24/2023	101101	0.00	0.00	123,253,802.91	123,253,802.91	0.00	0.00	0.00	0.00	0.00	0.00	123,253,802.91	123,253,802.91
Total				0.00	0.00	123,253,802.91	123,253,802.91	0.00	0.00	0.00	0.00	0.00	0.00	123,253,802.91	123,253,802.91
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	5,809,000.00	0.00	5,809,000.00	0.00	0.00	0.00	0.00	0.00	5,809,000.00	0.00	5,809,000.00
11/30/2023	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				0.00	5,809,000.00	0.00	5,809,000.00	0.00	0.00	0.00	0.00	0.00	5,809,000.00	0.00	5,809,000.00
PPA373	3.101001e+14	National Assessment Systems for Basic Education													
02/20/2023	OSEC-1-23-0069	01/30/2023	101101	0.00	90,310.00	0.00	90,310.00	0.00	0.00	0.00	0.00	0.00	90,310.00	0.00	90,310.00
05/22/2023	ROI-23-0732	05/04/2023	101101	0.00	45,411.30	0.00	45,411.30	0.00	0.00	0.00	0.00	0.00	45,411.30	0.00	45,411.30
12/14/2023	OSEC-1-23-6222	11/14/2023	101101	0.00	44,530.00	0.00	44,530.00	0.00	0.00	0.00	0.00	0.00	44,530.00	0.00	44,530.00
Total				0.00	180,251.30	0.00	180,251.30	0.00	0.00	0.00	0.00	0.00	180,251.30	0.00	180,251.30

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA382	3.102001e+14	New School Personnel Positions													
07/25/2023	SARO-ROI-23-0020152	07/25/2023	101101	42,513,603.00	0.00	0.00	42,513,603.00	0.00	0.00	0.00	0.00	42,513,603.00	0.00	0.00	42,513,603.00
11/23/2023	ROI-23-2000	11/23/2023	101101	6,679,340.39	0.00	0.00	6,679,340.39	0.00	0.00	0.00	0.00	6,679,340.39	0.00	0.00	6,679,340.39
11/30/2023	ROI-23-2000	11/28/2023	101101	0.00	0.00	0.00	0.00	178,487.36	0.00	0.00	178,487.36	-178,487.36	0.00	0.00	-178,487.36
11/30/2023	ROI-23-2000	11/29/2023	101101	0.00	0.00	0.00	0.00	2,069,861.29	0.00	0.00	2,069,861.29	-2,069,861.29	0.00	0.00	-2,069,861.29
12/13/2023	ROI-23-2000	12/12/2023	101101	0.00	0.00	0.00	0.00	2,913.50	0.00	0.00	2,913.50	-2,913.50	0.00	0.00	-2,913.50
12/15/2023	ROI-23-2170	12/14/2023	101101	88,682,400.00	0.00	0.00	88,682,400.00	0.00	0.00	0.00	0.00	88,682,400.00	0.00	0.00	88,682,400.00
12/15/2023	ROI-23-2170	12/15/2023	101101	0.00	0.00	0.00	0.00	16,088,400.00	0.00	0.00	16,088,400.00	-16,088,400.00	0.00	0.00	-16,088,400.00
12/19/2023	ROI-23-2170	12/19/2023	101101	0.00	0.00	0.00	0.00	92,395.37	0.00	0.00	92,395.37	-92,395.37	0.00	0.00	-92,395.37
12/27/2023	ROI-23-2000	12/27/2023	101101	0.00	0.00	0.00	0.00	986,862.48	0.00	0.00	986,862.48	-986,862.48	0.00	0.00	-986,862.48
12/28/2023	ROI-23-2000	12/28/2023	101101	0.00	0.00	0.00	0.00	1,366,528.84	0.00	0.00	1,366,528.84	-1,366,528.84	0.00	0.00	-1,366,528.84
Total				137,875,343.39	0.00	0.00	137,875,343.39	20,785,448.84	0.00	0.00	20,785,448.84	117,089,894.55	0.00	0.00	117,089,894.55
PPA384	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
02/17/2023	ROI-23-0262	02/17/2023	101101	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00	6,500.00
03/10/2023	ROI-23-0491	03/10/2023	101101	0.00	6,300.00	0.00	6,300.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00	6,300.00
04/20/2023	ROI-23-0675	04/03/2023	101101	0.00	682,460.00	0.00	682,460.00	0.00	0.00	0.00	0.00	0.00	682,460.00	0.00	682,460.00
05/15/2023	ROI-23-0675	05/09/2023	101101	0.00	0.00	0.00	0.00	0.00	55,495.17	0.00	55,495.17	0.00	-55,495.17	0.00	-55,495.17
05/26/2023	ROI-23-0775	05/16/2023	101101	0.00	38,738,600.96	0.00	38,738,600.96	0.00	0.00	0.00	0.00	0.00	38,738,600.96	0.00	38,738,600.96
07/13/2023	ROI-23-1016	07/13/2023	101101	0.00	16,110.00	0.00	16,110.00	0.00	0.00	0.00	0.00	0.00	16,110.00	0.00	16,110.00
07/13/2023	ROI-23-1019	07/13/2023	101101	0.00	75,300.00	0.00	75,300.00	0.00	0.00	0.00	0.00	0.00	75,300.00	0.00	75,300.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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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
08/11/2023	ROI-23-1121	08/01/2023	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
08/11/2023	ROI-23-1376	08/11/2023	101101	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
08/17/2023	ROI-23-1433	08/17/2023	101101	0.00	14,500.00	0.00	14,500.00	0.00	0.00	0.00	0.00	0.00	14,500.00	0.00	14,500.00
10/03/2023	ROI-23-1737	10/03/2023	101101	0.00	71,000.00	0.00	71,000.00	0.00	0.00	0.00	0.00	0.00	71,000.00	0.00	71,000.00
10/26/2023	ROI-23-1820	10/26/2023	101101	0.00	17,400.00	0.00	17,400.00	0.00	0.00	0.00	0.00	0.00	17,400.00	0.00	17,400.00
11/07/2023	ROI-23-1875	11/07/2023	101101	0.00	6,650.00	0.00	6,650.00	0.00	0.00	0.00	0.00	0.00	6,650.00	0.00	6,650.00
11/14/2023	ROI-23-1934	11/14/2023	101101	0.00	5,750.00	0.00	5,750.00	0.00	0.00	0.00	0.00	0.00	5,750.00	0.00	5,750.00
11/15/2023	ROI-23-1957	11/15/2023	101101	0.00	14,530.00	0.00	14,530.00	0.00	0.00	0.00	0.00	0.00	14,530.00	0.00	14,530.00
11/29/2023	ROI-23-2053A	11/29/2023	101101	0.00	3,300.00	0.00	3,300.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00	3,300.00
Total				0.00	39,665,800.96	0.00	39,665,800.96	0.00	55,495.17	0.00	55,495.17	0.00	39,610,305.79	0.00	39,610,305.79
PPA403	3.1020010001e+14	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
08/18/2023	OSEC-1-23-4898	08/18/2023	101101	0.00	0.00	831,688.70	831,688.70	0.00	0.00	0.00	0.00	0.00	0.00	831,688.70	831,688.70
Total				0.00	0.00	831,688.70	831,688.70	0.00	0.00	0.00	0.00	0.00	0.00	831,688.70	831,688.70
PPA404	3.1020010001e+14	BEFF - Engineering and Administrative Overhead (EAO)													
08/04/2023	OSEC-1-23-4294	08/04/2023	101101	0.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00
12/12/2023	OSEC-1-23-6943	12/12/2023	101101	0.00	0.00	67,500.00	67,500.00	0.00	0.00	0.00	0.00	0.00	0.00	67,500.00	67,500.00
Total				0.00	0.00	217,500.00	217,500.00	0.00	0.00	0.00	0.00	0.00	0.00	217,500.00	217,500.00
PPA406	3.1020010001e+14	BEFF - School Desks, Furniture and Fixtures													
11/30/2023	ROI-23-2084	11/30/2023	101101	0.00	667,881.83	0.00	667,881.83	0.00	0.00	0.00	0.00	0.00	667,881.83	0.00	667,881.83
Total				0.00	667,881.83	0.00	667,881.83	0.00	0.00	0.00	0.00	0.00	667,881.83	0.00	667,881.83

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA410	3.1020010001e+14	Last Mile Schools Program													
04/28/2023	OSEC-1-23-1824	04/20/2023	101101	0.00	0.00	17,000,000.00	17,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000,000.00	17,000,000.00
Total				0.00	0.00	17,000,000.00	17,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000,000.00	17,000,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/25/2023	ROI-23-1697	09/25/2023	101101	4,284,000.00	0.00	0.00	4,284,000.00	0.00	0.00	0.00	0.00	4,284,000.00	0.00	0.00	4,284,000.00
09/28/2023	ROI-23-1697	09/28/2023	101101	0.00	0.00	0.00	0.00	73,000.00	0.00	0.00	73,000.00	-73,000.00	0.00	0.00	-73,000.00
03/10/2023	ROI-23-1697	10/02/2023	101101	0.00	0.00	0.00	0.00	688,000.00	0.00	0.00	688,000.00	-688,000.00	0.00	0.00	-688,000.00
Total				4,284,000.00	0.00	0.00	4,284,000.00	761,000.00	0.00	0.00	761,000.00	3,523,000.00	0.00	0.00	3,523,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
06/29/2023	ROI-23-0948	06/22/2023	101101	378,945.00	0.00	0.00	378,945.00	0.00	0.00	0.00	0.00	378,945.00	0.00	0.00	378,945.00
09/06/2023	ROI-23-1565	09/06/2023	101101	648,473.00	0.00	0.00	648,473.00	0.00	0.00	0.00	0.00	648,473.00	0.00	0.00	648,473.00
11/28/2023	ROI-23-2011	11/28/2023	101101	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00
Total				3,027,418.00	0.00	0.00	3,027,418.00	0.00	0.00	0.00	0.00	3,027,418.00	0.00	0.00	3,027,418.00
PPA518	3.1040010001e+14	Hardship Pay													
08/25/2023	ROI-23-1489	08/30/2023	101101	12,954,338.33	0.00	0.00	12,954,338.33	0.00	0.00	0.00	0.00	12,954,338.33	0.00	0.00	12,954,338.33
Total				12,954,338.33	0.00	0.00	12,954,338.33	0.00	0.00	0.00	0.00	12,954,338.33	0.00	0.00	12,954,338.33
PPA522	3.1040010001e+14	Grant of Cash Allowance													
01/26/2023	ROI-23-0065	01/26/2023	101101	0.00	15,155,000.00	0.00	15,155,000.00	0.00	0.00	0.00	0.00	0.00	15,155,000.00	0.00	15,155,000.00
08/25/2023	ROI-23-1438	08/25/2023	101101	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
11/13/2023	ROI-23-1883	11/13/2023	101101	0.00	197,100.00	0.00	197,100.00	0.00	0.00	0.00	0.00	0.00	197,100.00	0.00	197,100.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				0.00	15,852,100.00	0.00	15,852,100.00	0.00	0.00	0.00	0.00	0.00	15,852,100.00	0.00	15,852,100.00
Total Regular Appropriations				2,084,343,597.98	249,508,555.97	142,802,991.61	2,476,655,145.56	24,258,448.84	3,167,495.17	0.00	27,425,944.01	2,060,085,149.14	246,341,060.80	142,802,991.61	2,449,229,201.55
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1227	08/09/2023	101406	680,617.26	0.00	0.00	680,617.26	0.00	0.00	0.00	0.00	680,617.26	0.00	0.00	680,617.26
08/30/2023	ROI-23-1248	08/09/2023	101406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/09/2023	ROI-23-1248	08/09/2023	101406	1,114,591.66	0.00	0.00	1,114,591.66	0.00	0.00	0.00	0.00	1,114,591.66	0.00	0.00	1,114,591.66
08/09/2023	ROI-23-1244	08/09/2023	101406	323,145.55	0.00	0.00	323,145.55	0.00	0.00	0.00	0.00	323,145.55	0.00	0.00	323,145.55
08/09/2023	ROI-23-1224	08/09/2023	101406	45,010,863.84	0.00	0.00	45,010,863.84	0.00	0.00	0.00	0.00	45,010,863.84	0.00	0.00	45,010,863.84
Total				47,129,218.31	0.00	0.00	47,129,218.31	0.00	0.00	0.00	0.00	47,129,218.31	0.00	0.00	47,129,218.31
PPA804	3.101001e+14	PGF - Curricular Programs, Learning Management Models, Standards and Strategy Development													
05/17/2023	SARO-ROI-23-0016952	05/16/2023	101407	90,075.00	0.00	0.00	90,075.00	0.00	0.00	0.00	0.00	90,075.00	0.00	0.00	90,075.00
Total				90,075.00	0.00	0.00	90,075.00	0.00	0.00	0.00	0.00	90,075.00	0.00	0.00	90,075.00
PPA870	3.104001e+14	PGF - Operation of Schools - Elementary (Kinder to Grade 6)													
04/12/2023	SARO-ROI-23-0015743	04/11/2023	101407	59,808.00	0.00	0.00	59,808.00	0.00	0.00	0.00	0.00	59,808.00	0.00	0.00	59,808.00
09/21/2023	SARO-ROI-23-0023721	09/21/2023	101407	766,216.00	0.00	0.00	766,216.00	0.00	0.00	0.00	0.00	766,216.00	0.00	0.00	766,216.00
09/26/2023	SARO-ROI-23-0023842	09/26/2023	101407	589,531.00	0.00	0.00	589,531.00	0.00	0.00	0.00	0.00	589,531.00	0.00	0.00	589,531.00
10/10/2023	SARO-ROI-23-0024380	10/10/2023	101407	221,889.00	0.00	0.00	221,889.00	0.00	0.00	0.00	0.00	221,889.00	0.00	0.00	221,889.00
10/24/2023	SARO-ROI-23-0024829	10/20/2023	101407	652,894.00	0.00	0.00	652,894.00	0.00	0.00	0.00	0.00	652,894.00	0.00	0.00	652,894.00
11/17/2023	SARO-ROI-23-0025734	11/17/2023	101407	758,317.00	0.00	0.00	758,317.00	0.00	0.00	0.00	0.00	758,317.00	0.00	0.00	758,317.00
Total				3,048,655.00	0.00	0.00	3,048,655.00	0.00	0.00	0.00	0.00	3,048,655.00	0.00	0.00	3,048,655.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total Special Purpose Fund				50,267,948.31	0.00	0.00	50,267,948.31	0.00	0.00	0.00	0.00	50,267,948.31	0.00	0.00	50,267,948.31
Total Current Appropriations				2,311,818,244.83	249,508,555.97	142,802,991.61	2,704,129,792.41	24,806,980.81	3,167,495.17	0.00	27,974,475.98	2,289,338,934.46	246,341,060.80	142,802,991.61	2,678,482,986.87
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/03/2023	OSEC-1-22-4167	01/03/2023	102101	0.00	32,400.00	0.00	32,400.00	0.00	0.00	0.00	0.00	0.00	32,400.00	0.00	32,400.00
01/03/2023	OSEC-1-22-8162	01/03/2023	102101	0.00	4,140,000.00	0.00	4,140,000.00	0.00	0.00	0.00	0.00	0.00	4,140,000.00	0.00	4,140,000.00
01/03/2023	OSEC-1-22-7161	01/03/2023	102101	0.00	1,800,000.00	0.00	1,800,000.00	0.00	0.00	0.00	0.00	0.00	1,800,000.00	0.00	1,800,000.00
07/25/2023	OSEC-1-23-3438	07/19/2023	102101	0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	750,000.00
08/30/2023	OSEC-1-23-3438	07/19/2023	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	6,722,400.00	0.00	6,722,400.00	0.00	0.00	0.00	0.00	0.00	6,722,400.00	0.00	6,722,400.00
PPA104	1.000001e+14	General Management and Supervision - Regional Office Proper													
09/29/2023	ROI-23-0910	06/14/2023	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
06/14/2023	ROI-23-0910	06/14/2023	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
Total				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
PPA107	1.000001e+14	General Management and Supervision - Division Office - Proper													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	4,465.53	0.00	4,465.53	0.00	0.00	0.00	0.00	0.00	4,465.53	0.00	4,465.53
Total				0.00	4,465.53	0.00	4,465.53	0.00	0.00	0.00	0.00	0.00	4,465.53	0.00	4,465.53
PPA201	2.000001e+14	Physical Fitness and School Sports													
03/03/2023	OSEC-1-23-0347	03/03/2023	102101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
06/05/2023	ROI-23-0874	06/05/2023	102101	0.00	33,500.00	0.00	33,500.00	0.00	0.00	0.00	0.00	0.00	33,500.00	0.00	33,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
06/07/2023	ROI-23-0889	06/07/2023	102101	0.00	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	2,000,000.00
06/29/2023	ROI-23-0972	06/26/2023	102101	0.00	-20,000.00	0.00	-20,000.00	0.00	0.00	0.00	0.00	0.00	-20,000.00	0.00	-20,000.00
06/27/2023	ROI-23-0889	06/26/2023	102101	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00	0.00	-40,000.00	0.00	-40,000.00
08/11/2023	ROI-23-1067	07/27/2023	102101	0.00	92,000.00	0.00	92,000.00	0.00	0.00	0.00	0.00	0.00	92,000.00	0.00	92,000.00
08/17/2023	ROI-23-1395	08/17/2023	102101	0.00	180,500.00	0.00	180,500.00	0.00	0.00	0.00	0.00	0.00	180,500.00	0.00	180,500.00
Total				0.00	2,486,000.00	0.00	2,486,000.00	0.00	40,000.00	0.00	40,000.00	0.00	2,446,000.00	0.00	2,446,000.00
PPA219	2.0000010001e+14	Operational Expenses of the DepEd Task Force on the 2022 National and Local Elections													
01/03/2023	ROI-22-0956	01/03/2023	102101	0.00	1,220.00	0.00	1,220.00	0.00	0.00	0.00	0.00	0.00	1,220.00	0.00	1,220.00
Total				0.00	1,220.00	0.00	1,220.00	0.00	0.00	0.00	0.00	0.00	1,220.00	0.00	1,220.00
PPA229	2.0000010001e+14	Learner Support Programs													
01/03/2023	OSEC-1-22-3210	01/03/2023	102101	0.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
01/03/2023	ROI-22-1031	01/03/2023	102101	0.00	19,735.00	0.00	19,735.00	0.00	0.00	0.00	0.00	0.00	19,735.00	0.00	19,735.00
Total				0.00	19,750.00	0.00	19,750.00	0.00	0.00	0.00	0.00	0.00	19,750.00	0.00	19,750.00
PPA239	2.0000010001e+14	Building Partnerships and Linkages Program													
01/03/2023	OSEC-1-22-2864	01/03/2023	102101	0.00	19,864.32	0.00	19,864.32	0.00	0.00	0.00	0.00	0.00	19,864.32	0.00	19,864.32
01/03/2023	OSEC-1-22-2762	01/03/2023	102101	0.00	42,905.00	0.00	42,905.00	0.00	0.00	0.00	0.00	0.00	42,905.00	0.00	42,905.00
03/31/2023	ROI-23-0552	03/27/2023	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
08/11/2023	ROI-23-1101	08/01/2023	102101	0.00	9,285.00	0.00	9,285.00	0.00	0.00	0.00	0.00	0.00	9,285.00	0.00	9,285.00
09/08/2023	ROI-23-1513	09/04/2023	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
Total				0.00	84,054.32	0.00	84,054.32	0.00	0.00	0.00	0.00	0.00	84,054.32	0.00	84,054.32

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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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
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
01/03/2023	ROI-22-0288	01/03/2023	102101	0.00	190,920.00	0.00	190,920.00	0.00	0.00	0.00	0.00	0.00	190,920.00	0.00	190,920.00
01/03/2023	OSEC-1-22-3873	01/03/2023	102101	0.00	37,650.00	0.00	37,650.00	0.00	0.00	0.00	0.00	0.00	37,650.00	0.00	37,650.00
01/03/2023	ROI-23-0001	01/04/2023	102101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
Total				0.00	258,570.00	0.00	258,570.00	0.00	0.00	0.00	0.00	0.00	258,570.00	0.00	258,570.00
PPA244	2.0000010001e+14	Organizational and Professional Development for Non-Teaching Personnel													
01/03/2023	FY 2022 GAAAO	01/03/2023	102101	0.00	1,690.00	0.00	1,690.00	0.00	0.00	0.00	0.00	0.00	1,690.00	0.00	1,690.00
Total				0.00	1,690.00	0.00	1,690.00	0.00	0.00	0.00	0.00	0.00	1,690.00	0.00	1,690.00
PPA301	3.101001e+14	Basic Education Curriculum													
01/03/2023	ROI-22-1684	01/03/2023	102101	0.00	6,520.00	0.00	6,520.00	0.00	0.00	0.00	0.00	0.00	6,520.00	0.00	6,520.00
01/25/2023	ROI-23-0009	01/25/2023	102101	0.00	4,780.00	0.00	4,780.00	0.00	0.00	0.00	0.00	0.00	4,780.00	0.00	4,780.00
Total				0.00	11,300.00	0.00	11,300.00	0.00	0.00	0.00	0.00	0.00	11,300.00	0.00	11,300.00
PPA321	3.1010010001e+14	Early Language Literacy and Numeracy													
01/03/2023	ROI-22-1571	01/03/2023	102101	0.00	3,670.00	0.00	3,670.00	0.00	0.00	0.00	0.00	0.00	3,670.00	0.00	3,670.00
01/03/2023	ROI-22-0192	01/03/2023	102101	0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00	34,000.00
Total				0.00	37,670.00	0.00	37,670.00	0.00	0.00	0.00	0.00	0.00	37,670.00	0.00	37,670.00
PPA335	3.102001e+14	Learning Tools and Equipment													
01/03/2023	OSEC-1-22-0219	01/03/2023	102101	0.00	893.00	0.00	893.00	0.00	0.00	0.00	0.00	0.00	893.00	0.00	893.00
01/03/2023	OSEC-1-22-0005	01/03/2023	102101	0.00	860.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	860.00	0.00	860.00
12/29/2023	ROI-23-2327	12/29/2023	102101	0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	291,753.00	0.00	291,753.00	0.00	0.00	0.00	0.00	0.00	291,753.00	0.00	291,753.00
PPA337	3.103001e+14	Multigrade Education													
01/03/2023	ROI-22-1256	01/03/2023	102101	0.00	6,480.00	0.00	6,480.00	0.00	0.00	0.00	0.00	0.00	6,480.00	0.00	6,480.00
01/03/2023	ROI-22-1423	01/03/2023	102101	0.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	600.00
12/21/2023	ROI-23-2296	12/21/2023	102101	0.00	14,080.00	0.00	14,080.00	0.00	0.00	0.00	0.00	0.00	14,080.00	0.00	14,080.00
Total				0.00	21,160.00	0.00	21,160.00	0.00	0.00	0.00	0.00	0.00	21,160.00	0.00	21,160.00
PPA339	3.103001e+14	Indigenous Peoples Education (IPEd) Program													
01/03/2023	ROI-22-0168	01/03/2023	102101	0.00	48,615.00	0.00	48,615.00	0.00	0.00	0.00	0.00	0.00	48,615.00	0.00	48,615.00
Total				0.00	48,615.00	0.00	48,615.00	0.00	0.00	0.00	0.00	0.00	48,615.00	0.00	48,615.00
PPA340	3.104001e+14	School-Based Feeding Program (SBFP)													
01/03/2023	ROI-22-0802	01/03/2023	102101	0.00	18,952.00	0.00	18,952.00	0.00	0.00	0.00	0.00	0.00	18,952.00	0.00	18,952.00
01/03/2023	OSEC-1-22-0779	01/03/2023	102101	0.00	83,814.39	0.00	83,814.39	0.00	0.00	0.00	0.00	0.00	83,814.39	0.00	83,814.39
01/03/2023	ROI-22-0746	01/03/2023	102101	0.00	1,380.00	0.00	1,380.00	0.00	0.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
12/29/2023	OSEC-1-22-0779	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
08/30/2023	ROI-23-1475	08/30/2023	102101	0.00	13,049.00	0.00	13,049.00	0.00	0.00	0.00	0.00	0.00	13,049.00	0.00	13,049.00
Total				0.00	117,195.39	0.00	117,195.39	0.00	0.00	0.00	0.00	0.00	117,195.39	0.00	117,195.39
PPA343	3.103001e+14	Special Education Program													
01/03/2023	OSEC-1-22-6751	01/03/2023	102101	0.00	0.00	44,402.77	44,402.77	0.00	0.00	0.00	0.00	0.00	0.00	44,402.77	44,402.77
01/03/2023	ROI-22-1070	01/03/2023	102101	0.00	10,720.00	0.00	10,720.00	0.00	0.00	0.00	0.00	0.00	10,720.00	0.00	10,720.00
01/03/2023	ROI-22-1434	01/03/2023	102101	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	8,400.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
01/03/2023	ROI-22-1305	01/03/2023	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
01/03/2023	ROI-22-1266	01/03/2023	102101	0.00	19,200.00	0.00	19,200.00	0.00	0.00	0.00	0.00	0.00	19,200.00	0.00	19,200.00
01/03/2023	ROI-22-1108	01/03/2023	102101	0.00	4,880.00	0.00	4,880.00	0.00	0.00	0.00	0.00	0.00	4,880.00	0.00	4,880.00
01/03/2023	ROI-22-1059	01/03/2023	102101	0.00	23,392.50	0.00	23,392.50	0.00	0.00	0.00	0.00	0.00	23,392.50	0.00	23,392.50
01/03/2023	ROI-22-0849	01/03/2023	102101	0.00	753.40	0.00	753.40	0.00	0.00	0.00	0.00	0.00	753.40	0.00	753.40
01/03/2023	OSEC-1-22-7911	01/03/2023	102101	0.00	2,800,000.00	0.00	2,800,000.00	0.00	0.00	0.00	0.00	0.00	2,800,000.00	0.00	2,800,000.00
Total				0.00	2,887,345.90	44,402.77	2,931,748.67	0.00	0.00	0.00	0.00	0.00	2,887,345.90	44,402.77	2,931,748.67
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2022 GAAAO	01/03/2023	102101	0.00	56,541.93	0.00	56,541.93	0.00	0.00	0.00	0.00	0.00	56,541.93	0.00	56,541.93
07/31/2023	FY 2022 GAAAO	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	56,541.93	0.00	56,541.93	0.00	0.00	0.00	0.00	0.00	56,541.93	0.00	56,541.93
PPA356	3.102001e+14	Textbooks and other Instructional Materials													
01/03/2023	ROI-22-1544	01/03/2023	102101	0.00	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	800.00
12/07/2023	ROI-23-2143	12/07/2023	102101	0.00	196,078.00	0.00	196,078.00	0.00	0.00	0.00	0.00	0.00	196,078.00	0.00	196,078.00
Total				0.00	196,878.00	0.00	196,878.00	0.00	0.00	0.00	0.00	0.00	196,878.00	0.00	196,878.00
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	OSEC-1-22-1553	01/03/2023	102101	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
Total				0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00
PPA360	3.102001e+14	Computerization Program													
01/03/2023	OSEC-1-22-2429	01/03/2023	102101	0.00	0.00	1,863.00	1,863.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863.00	1,863.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO ROs/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/03/2023	OSEC-1-22-2104	01/03/2023	102101	0.00	8,485.00	0.00	8,485.00	0.00	0.00	0.00	0.00	0.00	8,485.00	0.00	8,485.00
09/02/2023	OSEC-1-23-5113	09/02/2023	102101	0.00	0.00	778,035.03	778,035.03	0.00	0.00	0.00	0.00	0.00	0.00	778,035.03	778,035.03
12/22/2023	OSEC-1-23-7169	12/22/2023	102101	0.00	0.00	-778,035.03	-778,035.03	0.00	0.00	0.00	0.00	0.00	0.00	-778,035.03	-778,035.03
Total				0.00	8,485.00	1,863.00	10,348.00	0.00	0.00	0.00	0.00	0.00	8,485.00	1,863.00	10,348.00
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													
01/03/2023	ROI-22-1495	01/03/2023	102101	0.00	3,060.00	0.00	3,060.00	0.00	0.00	0.00	0.00	0.00	3,060.00	0.00	3,060.00
01/03/2023	ROI-22-1661	01/03/2023	102101	0.00	223,200.00	0.00	223,200.00	0.00	0.00	0.00	0.00	0.00	223,200.00	0.00	223,200.00
10/27/2023	FY 2022 GAAAO	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
12/29/2023	FY 2022 GAAAO	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
01/03/2023	FY 2022 GAAAO	01/03/2023	102101	0.00	3,131,622.12	0.00	3,131,622.12	0.00	0.00	0.00	0.00	0.00	3,131,622.12	0.00	3,131,622.12
01/03/2023	ROI-22-0258	01/03/2023	102101	0.00	476,493.00	0.00	476,493.00	0.00	0.00	0.00	0.00	0.00	476,493.00	0.00	476,493.00
Total				0.00	3,834,375.12	0.00	3,834,375.12	0.00	0.00	0.00	0.00	0.00	3,834,375.12	0.00	3,834,375.12
PPA374	3.101001e+14	National Assessment Systems for Basic Education													
01/03/2023	OSEC-1-22-0636	01/03/2023	102101	0.00	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	40.00
07/19/2023	OSEC-1-23-3687	07/19/2023	102101	0.00	80,410.00	0.00	80,410.00	0.00	0.00	0.00	0.00	0.00	80,410.00	0.00	80,410.00
Total				0.00	80,450.00	0.00	80,450.00	0.00	0.00	0.00	0.00	0.00	80,450.00	0.00	80,450.00
PPA377	3.102001e+14	Improvement and Acquisition of School Sites													
01/03/2023	OSEC-1-22-5719	01/03/2023	102101	0.00	800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00	0.00	800,000.00
06/30/2023	OSEC-1-22-5719	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
05/15/2023	OSEC-1-22-5719	05/09/2023	102101	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

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
05/31/2023	OSEC-1-22-5719	05/31/2023	102101	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
07/19/2023	OSEC-1-22-5719	07/17/2023	102101	0.00	0.00	0.00	0.00	0.00	-10,000.00	0.00	-10,000.00	0.00	10,000.00	0.00	10,000.00
07/18/2023	OSEC-1-22-5719	07/17/2023	102101	0.00	0.00	0.00	0.00	0.00	-30,000.00	0.00	-30,000.00	0.00	30,000.00	0.00	30,000.00
11/13/2023	OSEC-1-22-5719	11/10/2023	102101	0.00	0.00	0.00	0.00	0.00	-89,000.00	0.00	-89,000.00	0.00	89,000.00	0.00	89,000.00
Total				0.00	800,000.00	0.00	800,000.00	0.00	71,000.00	0.00	71,000.00	0.00	729,000.00	0.00	729,000.00
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EIE)													
01/03/2023	ROI-22-1503	01/03/2023	102101	0.00	7,300.00	0.00	7,300.00	0.00	0.00	0.00	0.00	0.00	7,300.00	0.00	7,300.00
01/03/2023	ROI-22-1675	01/03/2023	102101	0.00	560.00	0.00	560.00	0.00	0.00	0.00	0.00	0.00	560.00	0.00	560.00
01/03/2023	ROI-22-0970	01/03/2023	102101	0.00	16,922.00	0.00	16,922.00	0.00	0.00	0.00	0.00	0.00	16,922.00	0.00	16,922.00
01/03/2023	ROI-22-0880	01/03/2023	102101	0.00	2,243.00	0.00	2,243.00	0.00	0.00	0.00	0.00	0.00	2,243.00	0.00	2,243.00
01/03/2023	ROI-22-0877	01/03/2023	102101	0.00	1,200.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
01/03/2023	ROI-22-0794	01/03/2023	102101	0.00	985.00	0.00	985.00	0.00	0.00	0.00	0.00	0.00	985.00	0.00	985.00
01/03/2023	ROI-22-0511	01/03/2023	102101	0.00	592.02	0.00	592.02	0.00	0.00	0.00	0.00	0.00	592.02	0.00	592.02
01/03/2023	ROI-22-1456	01/03/2023	102101	0.00	18,264.00	0.00	18,264.00	0.00	0.00	0.00	0.00	0.00	18,264.00	0.00	18,264.00
01/03/2023	OSEC-1-22-3779	01/03/2023	102101	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
01/03/2023	OSEC-1-22-5975	01/03/2023	102101	0.00	107,940.00	0.00	107,940.00	0.00	0.00	0.00	0.00	0.00	107,940.00	0.00	107,940.00
02/28/2023	ROI-23-0273	02/17/2023	102101	0.00	324,734.31	0.00	324,734.31	0.00	0.00	0.00	0.00	0.00	324,734.31	0.00	324,734.31
02/17/2023	ROI-23-0253	02/17/2023	102101	0.00	15,900.00	0.00	15,900.00	0.00	0.00	0.00	0.00	0.00	15,900.00	0.00	15,900.00
03/31/2023	ROI-23-0540	03/27/2023	102101	0.00	5,500.00	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	5,500.00
09/11/2023	ROI-23-1545	09/05/2023	102101	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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
09/08/2023	ROI-23-1577	09/08/2023	102101	0.00	8,238.00	0.00	8,238.00	0.00	0.00	0.00	0.00	0.00	8,238.00	0.00	8,238.00
09/13/2023	ROI-23-1633	09/13/2023	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
11/28/2023	ROI-23-2036	11/28/2023	102101	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
Total				0.00	546,878.33	0.00	546,878.33	0.00	0.00	0.00	0.00	0.00	546,878.33	0.00	546,878.33
PPA506	3.1020010001e+14	BEFF - School Desks, Furniture and Fixtures													
01/03/2023	OSEC-1-22-0520	01/03/2023	102101	0.00	2,130.00	0.00	2,130.00	0.00	0.00	0.00	0.00	0.00	2,130.00	0.00	2,130.00
Total				0.00	2,130.00	0.00	2,130.00	0.00	0.00	0.00	0.00	0.00	2,130.00	0.00	2,130.00
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/03/2023	ROI-22-0578	01/03/2023	102101	0.00	58,900.00	0.00	58,900.00	0.00	0.00	0.00	0.00	0.00	58,900.00	0.00	58,900.00
Total				0.00	58,900.00	0.00	58,900.00	0.00	0.00	0.00	0.00	0.00	58,900.00	0.00	58,900.00
Total Regular Appropriations				0.00	19,090,827.52	46,265.77	19,137,093.29	0.00	111,000.00	0.00	111,000.00	0.00	18,979,827.52	46,265.77	19,026,093.29
Special Purpose Fund															
PPA629	3.1020010001e+14	SPF - QRF - National Disaster Risk Reduction and Management Fund (Calamity Fund)													
01/30/2023	OSEC-1-23-0031	01/30/2023	102401	0.00	0.00	10,898,460.82	10,898,460.82	0.00	0.00	0.00	0.00	0.00	0.00	10,898,460.82	10,898,460.82
Total				0.00	0.00	10,898,460.82	10,898,460.82	0.00	0.00	0.00	0.00	0.00	0.00	10,898,460.82	10,898,460.82
Total Special Purpose Fund				0.00	0.00	10,898,460.82	10,898,460.82	0.00	0.00	0.00	0.00	0.00	0.00	10,898,460.82	10,898,460.82
Total Continuing Appropriations				0.00	19,090,827.52	10,944,726.59	30,035,554.11	0.00	111,000.00	0.00	111,000.00	0.00	18,979,827.52	10,944,726.59	29,924,554.11
Organization Code: Special Purpose Fund				2,311,818,244.83	268,599,383.49	153,747,718.20	2,734,165,346.52	24,806,980.81	3,278,495.17	0.00	28,085,475.98	2,289,338,934.46	265,320,888.32	153,747,718.20	2,708,407,540.98
70010901003 Bacarra National Comprehensive High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
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	GAAAO/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	5,055,000.00	0.00	0.00	5,055,000.00	0.00	0.00	0.00	0.00	5,055,000.00	0.00	0.00	5,055,000.00
Total				5,055,000.00	0.00	0.00	5,055,000.00	0.00	0.00	0.00	0.00	5,055,000.00	0.00	0.00	5,055,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
11/29/2023	DO-1-23-0172	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total Automatic Appropriations				5,055,000.00	0.00	0.00	5,055,000.00	0.00	0.00	0.00	0.00	5,065,000.00	0.00	0.00	5,065,000.00
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/23/2023	DO-1-23-0091	08/17/2023	101101	0.00	152,500.00	0.00	152,500.00	0.00	0.00	0.00	0.00	0.00	152,500.00	0.00	152,500.00
Total				0.00	152,500.00	0.00	152,500.00	0.00	0.00	0.00	0.00	0.00	152,500.00	0.00	152,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/16/2023	ROI-23-0318	02/23/2023	101101	85,000.00	0.00	0.00	85,000.00	0.00	0.00	0.00	0.00	85,000.00	0.00	0.00	85,000.00
06/06/2023	DO-1-23-0050	06/05/2023	101101	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
Total				400,000.00	0.00	0.00	400,000.00	0.00	0.00	0.00	0.00	400,000.00	0.00	0.00	400,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/18/2023	ROI-23-0604	03/30/2023	101101	256,813.36	0.00	0.00	256,813.36	0.00	0.00	0.00	0.00	256,813.36	0.00	0.00	256,813.36
Total				256,813.36	0.00	0.00	256,813.36	0.00	0.00	0.00	0.00	256,813.36	0.00	0.00	256,813.36
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/27/2023	DO-1-23-0142	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
12/11/2023	FY 2023 GAAAO	01/03/2023	101101	-446,548.88	0.00	0.00	-446,548.88	0.00	0.00	0.00	0.00	-446,548.88	0.00	0.00	-446,548.88
12/16/2023	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
12/22/2023	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	55,591,000.00	3,449,000.00	0.00	59,040,000.00	0.00	0.00	0.00	0.00	55,591,000.00	3,449,000.00	0.00	59,040,000.00
12/12/2023	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
12/19/2023	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				55,144,451.12	3,449,000.00	0.00	58,593,451.12	0.00	0.00	0.00	0.00	55,144,451.12	3,449,000.00	0.00	58,593,451.12
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/12/2023	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
12/22/2023	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	1,821,000.00	0.00	1,821,000.00	0.00	0.00	0.00	0.00	0.00	1,821,000.00	0.00	1,821,000.00
04/26/2023	DO-1-23-0003	04/25/2023	101101	0.00	24,000.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	24,000.00
Total				0.00	1,845,000.00	0.00	1,845,000.00	0.00	0.00	0.00	0.00	0.00	1,845,000.00	0.00	1,845,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/19/2023	DO-1-23-0192	12/15/2023	101101	1,893,600.00	0.00	0.00	1,893,600.00	0.00	0.00	0.00	0.00	1,893,600.00	0.00	0.00	1,893,600.00
Total				1,893,600.00	0.00	0.00	1,893,600.00	0.00	0.00	0.00	0.00	1,893,600.00	0.00	0.00	1,893,600.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/03/2023	DO-1-23-0117	10/02/2023	101101	91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00
Total				91,000.00	0.00	0.00	91,000.00	0.00	0.00	0.00	0.00	91,000.00	0.00	0.00	91,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
02/27/2023	ROI-23-0066	01/26/2023	101101	0.00	380,000.00	0.00	380,000.00	0.00	0.00	0.00	0.00	0.00	380,000.00	0.00	380,000.00
08/25/2023	ROI-23-1439	08/25/2023	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Total				0.00	390,000.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	390,000.00
Total Regular Appropriations				57,785,864.48	5,856,500.00	0.00	63,642,364.48	0.00	0.00	0.00	0.00	57,785,864.48	5,856,500.00	0.00	63,642,364.48
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1225	08/09/2023	101406	1,806,926.85	0.00	0.00	1,806,926.85	0.00	0.00	0.00	0.00	1,806,926.85	0.00	0.00	1,806,926.85
Total				1,806,926.85	0.00	0.00	1,806,926.85	0.00	0.00	0.00	0.00	1,806,926.85	0.00	0.00	1,806,926.85
Total Special Purpose Fund				1,806,926.85	0.00	0.00	1,806,926.85	0.00	0.00	0.00	0.00	1,806,926.85	0.00	0.00	1,806,926.85
Total Current Appropriations				64,647,791.33	5,856,500.00	0.00	70,504,291.33	0.00	0.00	0.00	0.00	64,657,791.33	5,856,500.00	0.00	70,514,291.33
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/26/2023	DO-1-23-0087	06/26/2023	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total Regular Appropriations				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total Continuing Appropriations				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Organization Code: Regular Appropriations				64,647,791.33	5,876,500.00	0.00	70,524,291.33	0.00	0.00	0.00	0.00	64,657,791.33	5,876,500.00	0.00	70,534,291.33
70010901005 Bangui National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/13/2023	FY 2023 GARO	01/02/2023	104102	-34,632.15	0.00	0.00	-34,632.15	0.00	0.00	0.00	0.00	-34,632.15	0.00	0.00	-34,632.15

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
01/02/2023	FY 2023 GARO	01/02/2023	104102	1,922,000.00	0.00	0.00	1,922,000.00	0.00	0.00	0.00	0.00	1,922,000.00	0.00	0.00	1,922,000.00
10/11/2023	FY 2023 GARO	01/02/2023	104102	-18,655.49	0.00	0.00	-18,655.49	0.00	0.00	0.00	0.00	-18,655.49	0.00	0.00	-18,655.49
Total				1,868,712.36	0.00	0.00	1,868,712.36	0.00	0.00	0.00	0.00	1,868,712.36	0.00	0.00	1,868,712.36
Total Automatic Appropriations				1,868,712.36	0.00	0.00	1,868,712.36	0.00	0.00	0.00	0.00	1,868,712.36	0.00	0.00	1,868,712.36
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/23/2023	DO-1-23-0092	08/17/2023	101101	0.00	87,500.00	0.00	87,500.00	0.00	0.00	0.00	0.00	0.00	87,500.00	0.00	87,500.00
12/28/2023	DO-1-23-0092	08/17/2023	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	87,500.00	0.00	87,500.00	0.00	0.00	0.00	0.00	0.00	87,500.00	0.00	87,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/16/2023	ROI-23-0319	02/23/2023	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
06/06/2023	DO-1-23-0051	06/05/2023	101101	129,000.00	0.00	0.00	129,000.00	0.00	0.00	0.00	0.00	129,000.00	0.00	0.00	129,000.00
Total				169,000.00	0.00	0.00	169,000.00	0.00	0.00	0.00	0.00	169,000.00	0.00	0.00	169,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
03/30/2023	ROI-23-0605	03/30/2023	101101	141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	0.00	141,741.00
10/11/2023	ROI-23-0605	03/30/2023	101101	-1,950.00	0.00	0.00	-1,950.00	0.00	0.00	0.00	0.00	-1,950.00	0.00	0.00	-1,950.00
Total				139,791.00	0.00	0.00	139,791.00	0.00	0.00	0.00	0.00	139,791.00	0.00	0.00	139,791.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/27/2023	DO-1-23-0143	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
05/24/2023	DO-1-23-0019	05/16/2023	101101	0.00	1,264,516.00	0.00	1,264,516.00	0.00	0.00	0.00	0.00	0.00	1,264,516.00	0.00	1,264,516.00
06/30/2023	DO-1-23-0074	06/23/2023	101101	0.00	-1,264,516.00	0.00	-1,264,516.00	0.00	0.00	0.00	0.00	0.00	-1,264,516.00	0.00	-1,264,516.00
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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
10/11/2023	FY 2023 GAAAO	01/02/2023	101101	-428,130.90	0.00	0.00	-428,130.90	0.00	0.00	0.00	0.00	-428,130.90	0.00	0.00	-428,130.90
01/02/2023	FY 2023 GAAAO	01/02/2023	101101	21,335,000.00	1,307,000.00	0.00	22,642,000.00	0.00	0.00	0.00	0.00	21,335,000.00	1,307,000.00	0.00	22,642,000.00
12/28/2023	FY 2023 GAAAO	01/02/2023	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
11/30/2023	FY 2023 GAAAO	01/02/2023	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
12/13/2023	FY 2023 GAAAO	01/02/2023	101101	-157,896.40	0.00	0.00	-157,896.40	0.00	0.00	0.00	0.00	-157,896.40	0.00	0.00	-157,896.40
Total				20,748,972.70	1,307,000.00	0.00	22,055,972.70	0.00	0.00	0.00	0.00	20,748,972.70	1,307,000.00	0.00	22,055,972.70
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2023	FY 2023 GAAAO	01/02/2023	101101	0.00	711,000.00	0.00	711,000.00	0.00	0.00	0.00	0.00	0.00	711,000.00	0.00	711,000.00
Total				0.00	711,000.00	0.00	711,000.00	0.00	0.00	0.00	0.00	0.00	711,000.00	0.00	711,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/18/2023	DO-1-23-0193	12/15/2023	101101	810,000.00	0.00	0.00	810,000.00	0.00	0.00	0.00	0.00	810,000.00	0.00	0.00	810,000.00
Total				810,000.00	0.00	0.00	810,000.00	0.00	0.00	0.00	0.00	810,000.00	0.00	0.00	810,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/03/2023	DO-1-23-0118	10/02/2023	101101	33,000.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00
Total				33,000.00	0.00	0.00	33,000.00	0.00	0.00	0.00	0.00	33,000.00	0.00	0.00	33,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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	
02/28/2023	ROI-23-0067		01/26/2023	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
Total					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
Total Regular Appropriations					21,900,763.70	2,275,500.00	0.00	24,176,263.70	0.00	0.00	0.00	0.00	21,900,763.70	2,275,500.00	0.00	24,176,263.70
Special Purpose Fund																
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper														
08/10/2023	ROI-23-1226		08/09/2023	101406	712,906.01	0.00	0.00	712,906.01	0.00	0.00	0.00	0.00	712,906.01	0.00	0.00	712,906.01
Total					712,906.01	0.00	0.00	712,906.01	0.00	0.00	0.00	0.00	712,906.01	0.00	0.00	712,906.01
Total Special Purpose Fund					712,906.01	0.00	0.00	712,906.01	0.00	0.00	0.00	0.00	712,906.01	0.00	0.00	712,906.01
Total Current Appropriations					24,482,382.07	2,275,500.00	0.00	26,757,882.07	0.00	0.00	0.00	0.00	24,482,382.07	2,275,500.00	0.00	26,757,882.07
Organization Code: Special Purpose Fund					24,482,382.07	2,275,500.00	0.00	26,757,882.07	0.00	0.00	0.00	0.00	24,482,382.07	2,275,500.00	0.00	26,757,882.07
70010901008 Burgos Agro-Industrial School																
Current Appropriations																
Automatic Appropriations																
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
01/03/2023	FY 2023 GARO		01/03/2023	104102	2,141,000.00	0.00	0.00	2,141,000.00	0.00	0.00	0.00	0.00	2,141,000.00	0.00	0.00	2,141,000.00
10/12/2023	FY 2023 GARO		01/03/2023	104102	-68,879.60	0.00	0.00	-68,879.60	0.00	0.00	0.00	0.00	-68,879.60	0.00	0.00	-68,879.60
12/13/2023	FY 2023 GARO		01/03/2023	104102	-4,202.08	0.00	0.00	-4,202.08	0.00	0.00	0.00	0.00	-4,202.08	0.00	0.00	-4,202.08
Total					2,067,918.32	0.00	0.00	2,067,918.32	0.00	0.00	0.00	0.00	2,067,918.32	0.00	0.00	2,067,918.32
Total Automatic Appropriations					2,067,918.32	0.00	0.00	2,067,918.32	0.00	0.00	0.00	0.00	2,067,918.32	0.00	0.00	2,067,918.32
Regular Appropriations																
PPA100	1.000001e+14	General Management and Supervision - Central Office														
08/23/2023	DO-1-23-0093		08/17/2023	101101	0.00	94,500.00	0.00	94,500.00	0.00	0.00	0.00	0.00	0.00	94,500.00	0.00	94,500.00
Total					0.00	94,500.00	0.00	94,500.00	0.00	0.00	0.00	0.00	0.00	94,500.00	0.00	94,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/16/2023	ROI-23-0320	02/23/2023	101101	65,000.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	65,000.00
06/06/2023	DO-1-23-0052	06/05/2023	101101	132,000.00	0.00	0.00	132,000.00	0.00	0.00	0.00	0.00	132,000.00	0.00	0.00	132,000.00
Total				197,000.00	0.00	0.00	197,000.00	0.00	0.00	0.00	0.00	197,000.00	0.00	0.00	197,000.00
PPA200	2.000001e+14	Physical Fitness and School Sports													
11/24/2023	DO-1-23-0160	11/24/2023	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
Total				0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/24/2023	ROI-23-0606	03/30/2023	101101	143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
12/15/2023	ROI-23-0606	03/30/2023	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				143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/23/2023	DO-1-23-0028	05/23/2023	101101	0.00	9,171.40	0.00	9,171.40	0.00	0.00	0.00	0.00	0.00	9,171.40	0.00	9,171.40
06/20/2023	DO-1-23-0083	06/13/2023	101101	0.00	-9,171.40	0.00	-9,171.40	0.00	0.00	0.00	0.00	0.00	-9,171.40	0.00	-9,171.40
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
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0034	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
05/29/2023	DO-1-23-0044	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUTS				SUB-ALLOTMENTS TO ROs/OUTs				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
08/15/2023	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
12/15/2023	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	23,600,000.00	1,261,000.00	0.00	24,861,000.00	0.00	0.00	0.00	0.00	23,600,000.00	1,261,000.00	0.00	24,861,000.00
12/13/2023	FY 2023 GAAAO	01/03/2023	101101	-2,625.30	0.00	0.00	-2,625.30	0.00	0.00	0.00	0.00	-2,625.30	0.00	0.00	-2,625.30
11/06/2023	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
10/03/2023	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
06/15/2023	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
03/15/2023	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
10/12/2023	FY 2023 GAAAO	01/03/2023	101101	-783,827.19	0.00	0.00	-783,827.19	0.00	0.00	0.00	0.00	-783,827.19	0.00	0.00	-783,827.19
04/25/2023	DO-1-23-0002	04/25/2023	101101	0.00	74,000.00	0.00	74,000.00	0.00	0.00	0.00	0.00	0.00	74,000.00	0.00	74,000.00
Total				22,813,547.51	1,335,000.00	0.00	24,148,547.51	0.00	0.00	0.00	0.00	22,813,547.51	1,335,000.00	0.00	24,148,547.51
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	471,000.00	0.00	471,000.00	0.00	0.00	0.00	0.00	0.00	471,000.00	0.00	471,000.00
04/25/2023	DO-1-23-0004	04/25/2023	101101	0.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00
Total				0.00	490,000.00	0.00	490,000.00	0.00	0.00	0.00	0.00	0.00	490,000.00	0.00	490,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/28/2023	DO-1-23-0215	12/19/2023	101101	14,800.00	0.00	0.00	14,800.00	0.00	0.00	0.00	0.00	14,800.00	0.00	0.00	14,800.00
Total				14,800.00	0.00	0.00	14,800.00	0.00	0.00	0.00	0.00	14,800.00	0.00	0.00	14,800.00
PPA384	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
05/23/2023	DO-1-23-0016	05/09/2023	101101	0.00	17,310.42	0.00	17,310.42	0.00	0.00	0.00	0.00	0.00	17,310.42	0.00	17,310.42

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				0.00	17,310.42	0.00	17,310.42	0.00	0.00	0.00	0.00	0.00	17,310.42	0.00	17,310.42
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/15/2023	ROI-23-0068	01/26/2023	101101	0.00	165,000.00	0.00	165,000.00	0.00	0.00	0.00	0.00	0.00	165,000.00	0.00	165,000.00
Total				0.00	165,000.00	0.00	165,000.00	0.00	0.00	0.00	0.00	0.00	165,000.00	0.00	165,000.00
Total Regular Appropriations				23,168,429.51	2,166,810.42	0.00	25,335,239.93	0.00	0.00	0.00	0.00	23,168,429.51	2,166,810.42	0.00	25,335,239.93
Total Current Appropriations				25,236,347.83	2,166,810.42	0.00	27,403,158.25	0.00	0.00	0.00	0.00	25,236,347.83	2,166,810.42	0.00	27,403,158.25
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/03/2023	DO-1-22-0055	01/03/2023	102101	0.00	0.62	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.62	0.00	0.62
Total				0.00	0.62	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.62	0.00	0.62
Total Regular Appropriations				0.00	0.62	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.62	0.00	0.62
Total Continuing Appropriations				0.00	0.62	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.62	0.00	0.62
Organization Code: Regular Appropriations				25,236,347.83	2,166,811.04	0.00	27,403,158.87	0.00	0.00	0.00	0.00	25,236,347.83	2,166,811.04	0.00	27,403,158.87
70010901009 Cadaratan National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,088,000.00	0.00	0.00	1,088,000.00	0.00	0.00	0.00	0.00	1,088,000.00	0.00	0.00	1,088,000.00
10/27/2023	FY 2023 GARO	01/03/2023	104102	-82,308.33	0.00	0.00	-82,308.33	0.00	0.00	0.00	0.00	-82,308.33	0.00	0.00	-82,308.33
Total				1,005,691.67	0.00	0.00	1,005,691.67	0.00	0.00	0.00	0.00	1,005,691.67	0.00	0.00	1,005,691.67
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/12/2023	DO-1-23-0187	12/12/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,470.14	0.00	0.00	9,470.14

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,470.14	0.00	0.00	9,470.14
Total Automatic Appropriations				1,005,691.67	0.00	0.00	1,005,691.67	0.00	0.00	0.00	0.00	1,015,161.81	0.00	0.00	1,015,161.81
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0094	08/17/2023	101101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
Total				0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
02/28/2023	ROI-23-0321	02/23/2023	101101	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00
06/05/2023	DO-1-23-0053	06/05/2023	101101	69,000.00	0.00	0.00	69,000.00	0.00	0.00	0.00	0.00	69,000.00	0.00	0.00	69,000.00
Total				74,000.00	0.00	0.00	74,000.00	0.00	0.00	0.00	0.00	74,000.00	0.00	0.00	74,000.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/26/2023	DO-1-23-0144	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/12/2023	FY 2023 GAAAO	01/03/2023	101101	-126,339.58	0.00	0.00	-126,339.58	0.00	0.00	0.00	0.00	-126,339.58	0.00	0.00	-126,339.58
06/30/2023	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	12,078,000.00	894,000.00	0.00	12,972,000.00	0.00	0.00	0.00	0.00	12,078,000.00	894,000.00	0.00	12,972,000.00
12/27/2023	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
09/28/2023	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
10/27/2023	FY 2023 GAAAO	01/03/2023	101101	-758,431.18	0.00	0.00	-758,431.18	0.00	0.00	0.00	0.00	-758,431.18	0.00	0.00	-758,431.18
Total				11,193,229.24	894,000.00	0.00	12,087,229.24	0.00	0.00	0.00	0.00	11,193,229.24	894,000.00	0.00	12,087,229.24

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	275,000.00	0.00	275,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	0.00	275,000.00
12/27/2023	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				0.00	275,000.00	0.00	275,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	0.00	275,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/15/2023	DO-1-23-0194	12/15/2023	101101	450,000.00	0.00	0.00	450,000.00	0.00	0.00	0.00	0.00	450,000.00	0.00	0.00	450,000.00
Total				450,000.00	0.00	0.00	450,000.00	0.00	0.00	0.00	0.00	450,000.00	0.00	0.00	450,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0120	10/02/2023	101101	19,000.00	0.00	0.00	19,000.00	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	19,000.00
Total				19,000.00	0.00	0.00	19,000.00	0.00	0.00	0.00	0.00	19,000.00	0.00	0.00	19,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
01/26/2023	ROI-23-0069	01/26/2023	101101	0.00	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	120,000.00
Total				0.00	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	120,000.00
Total Regular Appropriations				11,736,229.24	1,369,000.00	0.00	13,105,229.24	0.00	0.00	0.00	0.00	11,736,229.24	1,369,000.00	0.00	13,105,229.24
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1228	08/09/2023	101406	391,324.57	0.00	0.00	391,324.57	0.00	0.00	0.00	0.00	391,324.57	0.00	0.00	391,324.57
Total				391,324.57	0.00	0.00	391,324.57	0.00	0.00	0.00	0.00	391,324.57	0.00	0.00	391,324.57
Total Special Purpose Fund				391,324.57	0.00	0.00	391,324.57	0.00	0.00	0.00	0.00	391,324.57	0.00	0.00	391,324.57
Total Current Appropriations				13,133,245.48	1,369,000.00	0.00	14,502,245.48	0.00	0.00	0.00	0.00	13,142,715.62	1,369,000.00	0.00	14,511,715.62
Continuing Appropriations															
Regular Appropriations															

Budget Monitoring System (BMS)

Date Printed: Feb 02 2024

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
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Fund Cluster: 01

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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	52,393.58	0.00	52,393.58	0.00	0.00	0.00	0.00	0.00	52,393.58	0.00	52,393.58
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	52,393.58	0.00	52,393.58	0.00	0.00	0.00	0.00	0.00	52,393.58	0.00	52,393.58
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2022 GAAAO	01/03/2023	102101	0.00	1,607.14	0.00	1,607.14	0.00	0.00	0.00	0.00	0.00	1,607.14	0.00	1,607.14
Total				0.00	1,607.14	0.00	1,607.14	0.00	0.00	0.00	0.00	0.00	1,607.14	0.00	1,607.14
Total Regular Appropriations				0.00	54,000.72	0.00	54,000.72	0.00	0.00	0.00	0.00	0.00	54,000.72	0.00	54,000.72
Total Continuing Appropriations				0.00	54,000.72	0.00	54,000.72	0.00	0.00	0.00	0.00	0.00	54,000.72	0.00	54,000.72
Organization Code: Regular Appropriations				13,133,245.48	1,423,000.72	0.00	14,556,246.20	0.00	0.00	0.00	0.00	13,142,715.62	1,423,000.72	0.00	14,565,716.34
70010901010 Caestebanan National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	805,000.00	0.00	0.00	805,000.00	0.00	0.00	0.00	0.00	805,000.00	0.00	0.00	805,000.00
12/27/2023	FY 2023 GARO	01/03/2023	104102	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				805,000.00	0.00	0.00	805,000.00	0.00	0.00	0.00	0.00	805,000.00	0.00	0.00	805,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
11/30/2023	DO-1-23-0173	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,821.27	0.00	0.00	60,821.27
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,821.27	0.00	0.00	60,821.27
Total Automatic Appropriations				805,000.00	0.00	0.00	805,000.00	0.00	0.00	0.00	0.00	865,821.27	0.00	0.00	865,821.27
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0095	08/17/2023	101101	0.00	59,000.00	0.00	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	0.00	59,000.00
12/27/2023	DO-1-23-0095	08/17/2023	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	59,000.00	0.00	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	0.00	59,000.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/23/2023	ROI-23-0322	02/23/2023	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
06/19/2023	DO-1-23-0054	06/05/2023	101101	54,000.00	0.00	0.00	54,000.00	0.00	0.00	0.00	0.00	54,000.00	0.00	0.00	54,000.00
Total				64,000.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	64,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
03/30/2023	ROI-23-0607	03/30/2023	101101	139,730.18	0.00	0.00	139,730.18	0.00	0.00	0.00	0.00	139,730.18	0.00	0.00	139,730.18
Total				139,730.18	0.00	0.00	139,730.18	0.00	0.00	0.00	0.00	139,730.18	0.00	0.00	139,730.18
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0043	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Total				0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/29/2023	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
12/27/2023	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
07/25/2023	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
12/20/2023	FY 2023 GAAAO	01/03/2023	101101	-341,017.03	0.00	0.00	-341,017.03	0.00	0.00	0.00	0.00	-341,017.03	0.00	0.00	-341,017.03
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	8,842,000.00	585,000.00	0.00	9,427,000.00	0.00	0.00	0.00	0.00	8,842,000.00	585,000.00	0.00	9,427,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
11/22/2023	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
10/23/2023	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				8,500,982.97	585,000.00	0.00	9,085,982.97	0.00	0.00	0.00	0.00	8,500,982.97	585,000.00	0.00	9,085,982.97
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	152,000.00	0.00	152,000.00	0.00	0.00	0.00	0.00	0.00	152,000.00	0.00	152,000.00
Total				0.00	152,000.00	0.00	152,000.00	0.00	0.00	0.00	0.00	0.00	152,000.00	0.00	152,000.00
PPA382	3.102001e+14	New School Personnel Positions													
11/30/2023	DO-1-23-0164	11/29/2023	101101	200,872.76	0.00	0.00	200,872.76	0.00	0.00	0.00	0.00	200,872.76	0.00	0.00	200,872.76
12/15/2023	DO-1-23-0195	12/15/2023	101101	329,400.00	0.00	0.00	329,400.00	0.00	0.00	0.00	0.00	329,400.00	0.00	0.00	329,400.00
Total				530,272.76	0.00	0.00	530,272.76	0.00	0.00	0.00	0.00	530,272.76	0.00	0.00	530,272.76
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0121	10/02/2023	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/27/2023	ROI-23-0070	01/26/2023	101101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
08/25/2023	ROI-23-1440	08/25/2023	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00
Total Regular Appropriations				9,249,985.91	868,500.00	0.00	10,118,485.91	0.00	0.00	0.00	0.00	9,249,985.91	868,500.00	0.00	10,118,485.91
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1229	08/08/2023	101406	292,443.97	0.00	0.00	292,443.97	0.00	0.00	0.00	0.00	292,443.97	0.00	0.00	292,443.97

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				292,443.97	0.00	0.00	292,443.97	0.00	0.00	0.00	0.00	292,443.97	0.00	0.00	292,443.97
Total Special Purpose Fund				292,443.97	0.00	0.00	292,443.97	0.00	0.00	0.00	0.00	292,443.97	0.00	0.00	292,443.97
Total Current Appropriations				10,347,429.88	868,500.00	0.00	11,215,929.88	0.00	0.00	0.00	0.00	10,408,251.15	868,500.00	0.00	11,276,751.15
Continuing Appropriations															
Regular Appropriations															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/31/2023	DO-1-22-0036		102101	0.00	265.70	0.00	265.70	0.00	0.00	0.00	0.00	0.00	265.70	0.00	265.70
01/03/2023	FY 2022 GAAAO	01/03/2023	102101	0.00	591.32	0.00	591.32	0.00	0.00	0.00	0.00	0.00	591.32	0.00	591.32
Total				0.00	857.02	0.00	857.02	0.00	0.00	0.00	0.00	0.00	857.02	0.00	857.02
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/31/2023	DO-1-22-0109	01/03/2023	102101	0.00	0.31	0.00	0.31	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.31
01/03/2023	DO-1-22-0109	01/03/2023	102101	0.00	2.85	0.00	2.85	0.00	0.00	0.00	0.00	0.00	2.85	0.00	2.85
Total				0.00	3.16	0.00	3.16	0.00	0.00	0.00	0.00	0.00	3.16	0.00	3.16
Total Regular Appropriations				0.00	860.18	0.00	860.18	0.00	0.00	0.00	0.00	0.00	860.18	0.00	860.18
Total Continuing Appropriations				0.00	860.18	0.00	860.18	0.00	0.00	0.00	0.00	0.00	860.18	0.00	860.18
Organization Code: Regular Appropriations				10,347,429.88	869,360.18	0.00	11,216,790.06	0.00	0.00	0.00	0.00	10,408,251.15	869,360.18	0.00	11,277,611.33
70010901012 Caribquib National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	702,000.00	0.00	0.00	702,000.00	0.00	0.00	0.00	0.00	702,000.00	0.00	0.00	702,000.00
12/13/2023	FY 2023 GARO	01/03/2023	104102	-23,458.68	0.00	0.00	-23,458.68	0.00	0.00	0.00	0.00	-23,458.68	0.00	0.00	-23,458.68
Total				678,541.32	0.00	0.00	678,541.32	0.00	0.00	0.00	0.00	678,541.32	0.00	0.00	678,541.32

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/13/2023	DO-1-23-0174	11/29/2023	104102	-6,728.04	0.00	0.00	-6,728.04	0.00	0.00	0.00	0.00	-6,728.04	0.00	0.00	-6,728.04
11/29/2023	DO-1-23-0174	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,728.04	0.00	0.00	6,728.04
Total				-6,728.04	0.00	0.00	-6,728.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Automatic Appropriations				671,813.28	0.00	0.00	671,813.28	0.00	0.00	0.00	0.00	678,541.32	0.00	0.00	678,541.32
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0096	08/17/2023	101101	0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	56,000.00
Total				0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	56,000.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/15/2023	ROI-23-0323	02/23/2023	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
06/05/2023	DO-1-23-0055	06/05/2023	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
12/31/2023	ROI-23-0608	03/30/2023	101101	-57,792.18	0.00	0.00	-57,792.18	0.00	0.00	0.00	0.00	-57,792.18	0.00	0.00	-57,792.18
04/25/2023	ROI-23-0608	03/30/2023	101101	142,400.18	0.00	0.00	142,400.18	0.00	0.00	0.00	0.00	142,400.18	0.00	0.00	142,400.18
Total				84,608.00	0.00	0.00	84,608.00	0.00	0.00	0.00	0.00	84,608.00	0.00	0.00	84,608.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/26/2023	DO-1-23-0145	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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	7,739,000.00	525,000.00	0.00	8,264,000.00	0.00	0.00	0.00	0.00	7,739,000.00	525,000.00	0.00	8,264,000.00
12/13/2023	FY 2023 GAAAO	01/03/2023	101101	-277,157.26	0.00	0.00	-277,157.26	0.00	0.00	0.00	0.00	-277,157.26	0.00	0.00	-277,157.26
12/29/2023	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				7,461,842.74	525,000.00	0.00	7,986,842.74	0.00	0.00	0.00	0.00	7,461,842.74	525,000.00	0.00	7,986,842.74
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	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
12/27/2023	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				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
PPA382	3.102001e+14	New School Personnel Positions													
11/29/2023	DO-1-23-0165	11/29/2023	101101	82,870.20	0.00	0.00	82,870.20	0.00	0.00	0.00	0.00	82,870.20	0.00	0.00	82,870.20
12/13/2023	DO-1-23-0165	11/29/2023	101101	-82,870.20	0.00	0.00	-82,870.20	0.00	0.00	0.00	0.00	-82,870.20	0.00	0.00	-82,870.20
12/15/2023	DO-1-23-0196	12/15/2023	101101	252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
Total				252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/04/2023	DO-1-23-0122	02/10/2023	101101	13,000.00	0.00	0.00	13,000.00	0.00	0.00	0.00	0.00	13,000.00	0.00	0.00	13,000.00
Total				13,000.00	0.00	0.00	13,000.00	0.00	0.00	0.00	0.00	13,000.00	0.00	0.00	13,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
01/26/2023	ROI-23-0071	01/26/2023	101101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
Total				0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
Total Regular Appropriations				7,871,450.74	811,000.00	0.00	8,682,450.74	0.00	0.00	0.00	0.00	7,871,450.74	811,000.00	0.00	8,682,450.74

Special Purpose Fund

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/10/2023	ROI-23-1230	08/10/2023	101406	257,019.95	0.00	0.00	257,019.95	0.00	0.00	0.00	0.00	257,019.95	0.00	0.00	257,019.95
Total				257,019.95	0.00	0.00	257,019.95	0.00	0.00	0.00	0.00	257,019.95	0.00	0.00	257,019.95
Total Special Purpose Fund				257,019.95	0.00	0.00	257,019.95	0.00	0.00	0.00	0.00	257,019.95	0.00	0.00	257,019.95
Total Current Appropriations				8,800,283.97	811,000.00	0.00	9,611,283.97	0.00	0.00	0.00	0.00	8,807,012.01	811,000.00	0.00	9,618,012.01
Organization Code: Special Purpose Fund				8,800,283.97	811,000.00	0.00	9,611,283.97	0.00	0.00	0.00	0.00	8,807,012.01	811,000.00	0.00	9,618,012.01
70010901013 Catagtaguen National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	867,000.00	0.00	0.00	867,000.00	0.00	0.00	0.00	0.00	867,000.00	0.00	0.00	867,000.00
Total				867,000.00	0.00	0.00	867,000.00	0.00	0.00	0.00	0.00	867,000.00	0.00	0.00	867,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/14/2023	DO-1-23-0175	11/29/2023	104102	-6,330.80	0.00	0.00	-6,330.80	0.00	0.00	0.00	0.00	-6,330.80	0.00	0.00	-6,330.80
11/29/2023	DO-1-23-0175	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,529.20	0.00	0.00	29,529.20
Total				-6,330.80	0.00	0.00	-6,330.80	0.00	0.00	0.00	0.00	23,198.40	0.00	0.00	23,198.40
Total Automatic Appropriations				860,669.20	0.00	0.00	860,669.20	0.00	0.00	0.00	0.00	890,198.40	0.00	0.00	890,198.40
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
12/27/2023	DO-1-23-0097	08/17/2023	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
08/23/2023	DO-1-23-0097	08/17/2023	101101	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
Total				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

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/21/2023	ROI-23-0324	02/23/2023	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
06/05/2023	DO-1-23-0056	06/05/2023	101101	54,000.00	0.00	0.00	54,000.00	0.00	0.00	0.00	0.00	54,000.00	0.00	0.00	54,000.00
Total				79,000.00	0.00	0.00	79,000.00	0.00	0.00	0.00	0.00	79,000.00	0.00	0.00	79,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/30/2023	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
12/27/2023	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
07/28/2023	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	9,583,000.00	1,099,000.00	0.00	10,682,000.00	0.00	0.00	0.00	0.00	9,583,000.00	1,099,000.00	0.00	10,682,000.00
Total				9,583,000.00	1,099,000.00	0.00	10,682,000.00	0.00	0.00	0.00	0.00	9,583,000.00	1,099,000.00	0.00	10,682,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
11/30/2023	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
01/04/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	237,000.00	0.00	237,000.00	0.00	0.00	0.00	0.00	0.00	237,000.00	0.00	237,000.00
12/27/2023	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				0.00	237,000.00	0.00	237,000.00	0.00	0.00	0.00	0.00	0.00	237,000.00	0.00	237,000.00
PPA382	3.102001e+14	New School Personnel Positions													
11/29/2023	DO-1-23-0166	11/28/2023	101101	178,487.36	0.00	0.00	178,487.36	0.00	0.00	0.00	0.00	178,487.36	0.00	0.00	178,487.36
12/14/2023	DO-1-23-0166	11/28/2023	101101	-61,742.56	0.00	0.00	-61,742.56	0.00	0.00	0.00	0.00	-61,742.56	0.00	0.00	-61,742.56
12/27/2023	DO-1-23-0166	11/28/2023	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
12/15/2023	DO-1-23-0197	12/15/2023	101101	336,600.00	0.00	0.00	336,600.00	0.00	0.00	0.00	0.00	336,600.00	0.00	0.00	336,600.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
12/27/2023	DO-1-23-0218	12/27/2023	101101	275,352.50	0.00	0.00	275,352.50	0.00	0.00	0.00	0.00	275,352.50	0.00	0.00	275,352.50
Total				728,697.30	0.00	0.00	728,697.30	0.00	0.00	0.00	0.00	728,697.30	0.00	0.00	728,697.30
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0123	10/02/2023	101101	17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00
Total				17,000.00	0.00	0.00	17,000.00	0.00	0.00	0.00	0.00	17,000.00	0.00	0.00	17,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/28/2023	ROI-23-0072	01/26/2023	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
Total				0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
Total Regular Appropriations				10,407,697.30	1,500,000.00	0.00	11,907,697.30	0.00	0.00	0.00	0.00	10,407,697.30	1,500,000.00	0.00	11,907,697.30
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/10/2023	ROI-23-1231	08/09/2023	101406	322,043.63	0.00	0.00	322,043.63	0.00	0.00	0.00	0.00	322,043.63	0.00	0.00	322,043.63
Total				322,043.63	0.00	0.00	322,043.63	0.00	0.00	0.00	0.00	322,043.63	0.00	0.00	322,043.63
Total Special Purpose Fund				322,043.63	0.00	0.00	322,043.63	0.00	0.00	0.00	0.00	322,043.63	0.00	0.00	322,043.63
Total Current Appropriations				11,590,410.13	1,500,000.00	0.00	13,090,410.13	0.00	0.00	0.00	0.00	11,619,939.33	1,500,000.00	0.00	13,119,939.33
Organization Code: Special Purpose Fund				11,590,410.13	1,500,000.00	0.00	13,090,410.13	0.00	0.00	0.00	0.00	11,619,939.33	1,500,000.00	0.00	13,119,939.33
70010901014 Wilbur C. Go National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,077,000.00	0.00	0.00	1,077,000.00	0.00	0.00	0.00	0.00	1,077,000.00	0.00	0.00	1,077,000.00
12/13/2023	FY 2023 GARO	01/03/2023	104102	-12,575.50	0.00	0.00	-12,575.50	0.00	0.00	0.00	0.00	-12,575.50	0.00	0.00	-12,575.50

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUS				SUB-ALLOTMENTS TO ROs/OUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
10/11/2023	FY 2023 GARO	01/03/2023	104102	-46,248.08	0.00	0.00	-46,248.08	0.00	0.00	0.00	0.00	-46,248.08	0.00	0.00	0.00	-46,248.08	
Total				1,018,176.42	0.00	0.00	1,018,176.42	0.00	0.00	0.00	0.00	1,018,176.42	0.00	0.00	0.00	1,018,176.42	
Total Automatic Appropriations				1,018,176.42	0.00	0.00	1,018,176.42	0.00	0.00	0.00	0.00	1,018,176.42	0.00	0.00	0.00	1,018,176.42	
Regular Appropriations																	
PPA100	1.000001e+14	General Management and Supervision - Central Office															
08/17/2023	DO-1-23-0115	08/17/2023	101101	0.00	62,000.00	0.00	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	0.00	62,000.00	0.00	62,000.00
Total				0.00	62,000.00	0.00	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	0.00	62,000.00	0.00	62,000.00
PPA114	1.000001e+14	Administration of Personnel Benefits															
10/11/2023	ROI-23-0325	02/23/2023	101101	-10,000.00	0.00	0.00	-10,000.00	0.00	0.00	0.00	0.00	-10,000.00	0.00	0.00	0.00	-10,000.00	
03/15/2023	ROI-23-0325	02/23/2023	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	0.00	20,000.00	
06/06/2023	DO-1-23-0057	06/05/2023	101101	63,000.00	0.00	0.00	63,000.00	0.00	0.00	0.00	0.00	63,000.00	0.00	0.00	0.00	63,000.00	
Total				73,000.00	0.00	0.00	73,000.00	0.00	0.00	0.00	0.00	73,000.00	0.00	0.00	0.00	73,000.00	
PPA200	2.000001e+14	Physical Fitness and School Sports															
11/24/2023	DO-1-23-0163	11/24/2023	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	50,000.00
Total				0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	50,000.00
PPA228	2.0000010001e+14	Learner Support Programs															
04/18/2023	ROI-23-0609	03/30/2023	101101	135,845.18	0.00	0.00	135,845.18	0.00	0.00	0.00	0.00	135,845.18	0.00	0.00	0.00	135,845.18	
10/11/2023	ROI-23-0609	03/30/2023	101101	-13,570.28	0.00	0.00	-13,570.28	0.00	0.00	0.00	0.00	-13,570.28	0.00	0.00	0.00	-13,570.28	
Total				122,274.90	0.00	0.00	122,274.90	0.00	0.00	0.00	0.00	122,274.90	0.00	0.00	0.00	122,274.90	
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
06/30/2023	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	0.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
10/11/2023	FY 2023 GAAAO	01/03/2023	101101	-689,307.59	0.00	0.00	-689,307.59	0.00	0.00	0.00	0.00	-689,307.59	0.00	0.00	-689,307.59
10/26/2023	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
12/27/2023	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	11,879,000.00	609,000.00	0.00	12,488,000.00	0.00	0.00	0.00	0.00	11,879,000.00	609,000.00	0.00	12,488,000.00
11/29/2023	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				11,189,692.41	609,000.00	0.00	11,798,692.41	0.00	0.00	0.00	0.00	11,189,692.41	609,000.00	0.00	11,798,692.41
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/27/2023	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
06/30/2023	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
04/28/2023	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	217,000.00	0.00	217,000.00	0.00	0.00	0.00	0.00	0.00	217,000.00	0.00	217,000.00
Total				0.00	217,000.00	0.00	217,000.00	0.00	0.00	0.00	0.00	0.00	217,000.00	0.00	217,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/15/2023	DO-1-23-0198		101101	388,800.00	0.00	0.00	388,800.00	0.00	0.00	0.00	0.00	388,800.00	0.00	0.00	388,800.00
12/12/2023	DO-1-23-0185	12/12/2023	101101	954.92	0.00	0.00	954.92	0.00	0.00	0.00	0.00	954.92	0.00	0.00	954.92
Total				389,754.92	0.00	0.00	389,754.92	0.00	0.00	0.00	0.00	389,754.92	0.00	0.00	389,754.92
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/11/2023	DO-1-23-0124	10/02/2023	101101	16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00
Total				16,000.00	0.00	0.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0.00	0.00	16,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
01/26/2023	ROI-23-0073	01/26/2023	101101	0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	70,000.00
08/25/2023	ROI-23-1441	08/25/2023	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00
Total Regular Appropriations				11,790,722.23	1,013,000.00	0.00	12,803,722.23	0.00	0.00	0.00	0.00	11,790,722.23	1,013,000.00	0.00	12,803,722.23
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/10/2023	ROI-23-1232	08/09/2023	101406	400,074.22	0.00	0.00	400,074.22	0.00	0.00	0.00	0.00	400,074.22	0.00	0.00	400,074.22
Total				400,074.22	0.00	0.00	400,074.22	0.00	0.00	0.00	0.00	400,074.22	0.00	0.00	400,074.22
PPA871	3.104001e+14	PGF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/16/2023	SARO-ROI-23-0025624	11/16/2023	101407	140,304.00	0.00	0.00	140,304.00	0.00	0.00	0.00	0.00	140,304.00	0.00	0.00	140,304.00
Total				140,304.00	0.00	0.00	140,304.00	0.00	0.00	0.00	0.00	140,304.00	0.00	0.00	140,304.00
Total Special Purpose Fund				540,378.22	0.00	0.00	540,378.22	0.00	0.00	0.00	0.00	540,378.22	0.00	0.00	540,378.22
Total Current Appropriations				13,349,276.87	1,013,000.00	0.00	14,362,276.87	0.00	0.00	0.00	0.00	13,349,276.87	1,013,000.00	0.00	14,362,276.87
Organization Code: Special Purpose Fund				13,349,276.87	1,013,000.00	0.00	14,362,276.87	0.00	0.00	0.00	0.00	13,349,276.87	1,013,000.00	0.00	14,362,276.87
70010901016 Davila National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/12/2023	FY 2023 GARO	01/03/2023	104102	-21,175.16	0.00	0.00	-21,175.16	0.00	0.00	0.00	0.00	-21,175.16	0.00	0.00	-21,175.16
01/03/2023	FY 2023 GARO	01/03/2023	104102	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
Total				968,824.84	0.00	0.00	968,824.84	0.00	0.00	0.00	0.00	968,824.84	0.00	0.00	968,824.84
Total Automatic Appropriations				968,824.84	0.00	0.00	968,824.84	0.00	0.00	0.00	0.00	968,824.84	0.00	0.00	968,824.84
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0098	08/17/2023	101101	0.00	57,500.00	0.00	57,500.00	0.00	0.00	0.00	0.00	0.00	57,500.00	0.00	57,500.00
Total				0.00	57,500.00	0.00	57,500.00	0.00	0.00	0.00	0.00	0.00	57,500.00	0.00	57,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/28/2023	ROI-23-0291	02/20/2023	101101	641,358.20	0.00	0.00	641,358.20	0.00	0.00	0.00	0.00	641,358.20	0.00	0.00	641,358.20
03/15/2023	ROI-23-0326	02/23/2023	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
06/09/2023	DO-1-23-0058	06/05/2023	101101	60,000.00	0.00	0.00	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	0.00	60,000.00
Total				726,358.20	0.00	0.00	726,358.20	0.00	0.00	0.00	0.00	726,358.20	0.00	0.00	726,358.20
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/26/2023	DO-1-23-0146	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/12/2023	FY 2023 GAAAO	01/03/2023	101101	-93,305.08	0.00	0.00	-93,305.08	0.00	0.00	0.00	0.00	-93,305.08	0.00	0.00	-93,305.08
12/29/2023	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
11/30/2023	FY 2023 GAAAO	01/03/2023	101101	-389,079.20	0.00	0.00	-389,079.20	0.00	0.00	0.00	0.00	-389,079.20	0.00	0.00	-389,079.20
01/04/2023	FY 2023 GAAAO	01/03/2023	101101	11,017,000.00	0.00	0.00	11,017,000.00	0.00	0.00	0.00	0.00	11,017,000.00	0.00	0.00	11,017,000.00
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	849,000.00	0.00	849,000.00	0.00	0.00	0.00	0.00	0.00	849,000.00	0.00	849,000.00
Total				10,534,615.72	849,000.00	0.00	11,383,615.72	0.00	0.00	0.00	0.00	10,534,615.72	849,000.00	0.00	11,383,615.72
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	289,000.00	0.00	289,000.00	0.00	0.00	0.00	0.00	0.00	289,000.00	0.00	289,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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
10/31/2023	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				0.00	289,000.00	0.00	289,000.00	0.00	0.00	0.00	0.00	0.00	289,000.00	0.00	289,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/17/2023	DO-1-23-0199	12/15/2023	101101	406,800.00	0.00	0.00	406,800.00	0.00	0.00	0.00	0.00	406,800.00	0.00	0.00	406,800.00
Total				406,800.00	0.00	0.00	406,800.00	0.00	0.00	0.00	0.00	406,800.00	0.00	0.00	406,800.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0125	02/10/2023	101101	22,000.00	0.00	0.00	22,000.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	22,000.00
Total				22,000.00	0.00	0.00	22,000.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	22,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/23/2023	ROI-23-0074	01/26/2023	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
Total				0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
Total Regular Appropriations				11,689,773.92	1,340,500.00	0.00	13,030,273.92	0.00	0.00	0.00	0.00	11,689,773.92	1,340,500.00	0.00	13,030,273.92
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1233	08/09/2023	101406	373,105.46	0.00	0.00	373,105.46	0.00	0.00	0.00	0.00	373,105.46	0.00	0.00	373,105.46
Total				373,105.46	0.00	0.00	373,105.46	0.00	0.00	0.00	0.00	373,105.46	0.00	0.00	373,105.46
Total Special Purpose Fund				373,105.46	0.00	0.00	373,105.46	0.00	0.00	0.00	0.00	373,105.46	0.00	0.00	373,105.46
Total Current Appropriations				13,031,704.22	1,340,500.00	0.00	14,372,204.22	0.00	0.00	0.00	0.00	13,031,704.22	1,340,500.00	0.00	14,372,204.22
Organization Code: Special Purpose Fund				13,031,704.22	1,340,500.00	0.00	14,372,204.22	0.00	0.00	0.00	0.00	13,031,704.22	1,340,500.00	0.00	14,372,204.22
70010901017 Dingras National High School & Lt. Edgar Foz Memorial National High School															
Current Appropriations															
Automatic Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	3,366,000.00	0.00	0.00	3,366,000.00	0.00	0.00	0.00	0.00	3,366,000.00	0.00	0.00	3,366,000.00
Total				3,366,000.00	0.00	0.00	3,366,000.00	0.00	0.00	0.00	0.00	3,366,000.00	0.00	0.00	3,366,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
11/29/2023	DO-1-23-0176	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,439.33	0.00	0.00	15,439.33
12/12/2023	DO-1-23-0188	12/12/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,034.38	0.00	0.00	114,034.38
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,473.71	0.00	0.00	129,473.71
Total Automatic Appropriations				3,366,000.00	0.00	0.00	3,366,000.00	0.00	0.00	0.00	0.00	3,495,473.71	0.00	0.00	3,495,473.71
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/23/2023	DO-1-23-0099	08/17/2023	101101	0.00	90,500.00	0.00	90,500.00	0.00	0.00	0.00	0.00	0.00	90,500.00	0.00	90,500.00
Total				0.00	90,500.00	0.00	90,500.00	0.00	0.00	0.00	0.00	0.00	90,500.00	0.00	90,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/31/2023	ROI-23-0327	02/23/2023	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
06/06/2023	DO-1-23-0059	06/05/2023	101101	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
Total				275,000.00	0.00	0.00	275,000.00	0.00	0.00	0.00	0.00	275,000.00	0.00	0.00	275,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/27/2023	ROI-23-0610	04/30/2023	101101	143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
Total				143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/26/2023	DO-1-23-0147	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/23/2023	DO-1-23-0029	05/23/2023	101101	0.00	18,342.80	0.00	18,342.80	0.00	0.00	0.00	0.00	0.00	18,342.80	0.00	18,342.80
06/20/2023	DO-1-23-0084	06/13/2023	101101	0.00	-18,342.80	0.00	-18,342.80	0.00	0.00	0.00	0.00	0.00	-18,342.80	0.00	-18,342.80
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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/27/2023	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	37,290,000.00	0.00	0.00	37,290,000.00	0.00	0.00	0.00	0.00	37,290,000.00	0.00	0.00	37,290,000.00
09/29/2023	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
01/04/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	1,488,000.00	0.00	1,488,000.00	0.00	0.00	0.00	0.00	0.00	1,488,000.00	0.00	1,488,000.00
Total				37,290,000.00	1,488,000.00	0.00	38,778,000.00	0.00	0.00	0.00	0.00	37,290,000.00	1,488,000.00	0.00	38,778,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	910,000.00	0.00	910,000.00	0.00	0.00	0.00	0.00	0.00	910,000.00	0.00	910,000.00
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
12/29/2023	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
04/27/2023	DO-1-23-0005	04/25/2023	101101	0.00	29,000.00	0.00	29,000.00	0.00	0.00	0.00	0.00	0.00	29,000.00	0.00	29,000.00
Total				0.00	939,000.00	0.00	939,000.00	0.00	0.00	0.00	0.00	0.00	939,000.00	0.00	939,000.00
PPA382	3.102001e+14	New School Personnel Positions													
11/29/2023	DO-1-23-0167	11/29/2023	101101	195,564.90	0.00	0.00	195,564.90	0.00	0.00	0.00	0.00	195,564.90	0.00	0.00	195,564.90
12/29/2023	DO-12-0200	12/15/2023	101101	1,332,000.00	0.00	0.00	1,332,000.00	0.00	0.00	0.00	0.00	1,332,000.00	0.00	0.00	1,332,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				1,527,564.90	0.00	0.00	1,527,564.90	0.00	0.00	0.00	0.00	1,527,564.90	0.00	0.00	1,527,564.90
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0126	10/02/2023	101101	68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
Total				68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
06/23/2023	ROI-23-0949	06/22/2023	101101	108,927.00	0.00	0.00	108,927.00	0.00	0.00	0.00	0.00	108,927.00	0.00	0.00	108,927.00
09/29/2023	ROI-23-1506	09/04/2023	101101	69,566.00	0.00	0.00	69,566.00	0.00	0.00	0.00	0.00	69,566.00	0.00	0.00	69,566.00
09/06/2023	ROI-23-1566	09/06/2023	101101	27,936.00	0.00	0.00	27,936.00	0.00	0.00	0.00	0.00	27,936.00	0.00	0.00	27,936.00
Total				206,429.00	0.00	0.00	206,429.00	0.00	0.00	0.00	0.00	206,429.00	0.00	0.00	206,429.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/28/2023	ROI-23-0075	01/26/2023	101101	0.00	165,000.00	0.00	165,000.00	0.00	0.00	0.00	0.00	0.00	165,000.00	0.00	165,000.00
08/25/2023	ROI-23-1442	08/25/2023	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	170,000.00	0.00	170,000.00	0.00	0.00	0.00	0.00	0.00	170,000.00	0.00	170,000.00
Total Regular Appropriations				39,510,075.90	2,707,500.00	0.00	42,217,575.90	0.00	0.00	0.00	0.00	39,510,075.90	2,707,500.00	0.00	42,217,575.90
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/08/2023	ROI-23-1234	08/08/2023	101406	752,201.45	0.00	0.00	752,201.45	0.00	0.00	0.00	0.00	752,201.45	0.00	0.00	752,201.45
Total				752,201.45	0.00	0.00	752,201.45	0.00	0.00	0.00	0.00	752,201.45	0.00	0.00	752,201.45
Total Special Purpose Fund				752,201.45	0.00	0.00	752,201.45	0.00	0.00	0.00	0.00	752,201.45	0.00	0.00	752,201.45
Total Current Appropriations				43,628,277.35	2,707,500.00	0.00	46,335,777.35	0.00	0.00	0.00	0.00	43,757,751.06	2,707,500.00	0.00	46,465,251.06
Continuing Appropriations															
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA377	3.102001e+14	Improvement and Acquisition of School Sites													
05/31/2023	DO-1-23-0049	05/31/2023	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
07/18/2023	DO-1-23-0090	07/17/2023	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
11/10/2023	DO-1-23-0159	11/10/2023	102101	0.00	-89,000.00	0.00	-89,000.00	0.00	0.00	0.00	0.00	0.00	-89,000.00	0.00	-89,000.00
Total				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total Regular Appropriations				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Total Continuing Appropriations				0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
Organization Code: Regular Appropriations				43,628,277.35	2,708,500.00	0.00	46,336,777.35	0.00	0.00	0.00	0.00	43,757,751.06	2,708,500.00	0.00	46,466,251.06
70010901021 Piddig National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,629,000.00	0.00	0.00	1,629,000.00	0.00	0.00	0.00	0.00	1,629,000.00	0.00	0.00	1,629,000.00
Total				1,629,000.00	0.00	0.00	1,629,000.00	0.00	0.00	0.00	0.00	1,629,000.00	0.00	0.00	1,629,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
11/30/2023	DO-1-23-0182	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,245.46	0.00	0.00	15,245.46
12/11/2023	DO-1-23-0182	11/29/2023	104102	-1,252.70	0.00	0.00	-1,252.70	0.00	0.00	0.00	0.00	-1,252.70	0.00	0.00	-1,252.70
Total				-1,252.70	0.00	0.00	-1,252.70	0.00	0.00	0.00	0.00	13,992.76	0.00	0.00	13,992.76
Total Automatic Appropriations				1,627,747.30	0.00	0.00	1,627,747.30	0.00	0.00	0.00	0.00	1,642,992.76	0.00	0.00	1,642,992.76
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0110	08/17/2023	101101	0.00	85,500.00	0.00	85,500.00	0.00	0.00	0.00	0.00	0.00	85,500.00	0.00	85,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				0.00	85,500.00	0.00	85,500.00	0.00	0.00	0.00	0.00	0.00	85,500.00	0.00	85,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/16/2023	ROI-23-0338	02/28/2023	101101	50,000.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
06/13/2023	DO-1-23-0069	06/05/2023	101101	102,000.00	0.00	0.00	102,000.00	0.00	0.00	0.00	0.00	102,000.00	0.00	0.00	102,000.00
Total				152,000.00	0.00	0.00	152,000.00	0.00	0.00	0.00	0.00	152,000.00	0.00	0.00	152,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/18/2023	ROI-23-0617	04/18/2023	101101	134,582.18	0.00	0.00	134,582.18	0.00	0.00	0.00	0.00	134,582.18	0.00	0.00	134,582.18
Total				134,582.18	0.00	0.00	134,582.18	0.00	0.00	0.00	0.00	134,582.18	0.00	0.00	134,582.18
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/27/2023	DO-1-23-00156	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													
06/23/2023	DO-1-23-0024	05/16/2023	101101	0.00	-1,888,258.00	0.00	-1,888,258.00	0.00	0.00	0.00	0.00	0.00	-1,888,258.00	0.00	-1,888,258.00
05/29/2023	DO-1-23-0024	05/16/2023	101101	0.00	1,888,258.00	0.00	1,888,258.00	0.00	0.00	0.00	0.00	0.00	1,888,258.00	0.00	1,888,258.00
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
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0047	05/29/2023	101101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
05/29/2023	DO-1-23-0038	05/29/2023	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
Total				0.00	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
12/29/2023	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
10/31/2023	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	18,003,000.00	1,282,000.00	0.00	19,285,000.00	0.00	0.00	0.00	0.00	18,003,000.00	1,282,000.00	0.00	19,285,000.00
11/30/2023	FY 2023 GAAAO	01/03/2023	101101	-46,918.44	0.00	0.00	-46,918.44	0.00	0.00	0.00	0.00	-46,918.44	0.00	0.00	-46,918.44
12/11/2023	FY 2023 GAAAO	01/03/2023	101101	-191,115.10	0.00	0.00	-191,115.10	0.00	0.00	0.00	0.00	-191,115.10	0.00	0.00	-191,115.10
Total				17,764,966.46	1,282,000.00	0.00	19,046,966.46	0.00	0.00	0.00	0.00	17,764,966.46	1,282,000.00	0.00	19,046,966.46
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	692,000.00	0.00	692,000.00	0.00	0.00	0.00	0.00	0.00	692,000.00	0.00	692,000.00
04/25/2023	DO-1-23-0010	04/25/2023	101101	0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	26,000.00
Total				0.00	718,000.00	0.00	718,000.00	0.00	0.00	0.00	0.00	0.00	718,000.00	0.00	718,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/15/2023	DO-1-23-0210	12/15/2023	101101	651,600.00	0.00	0.00	651,600.00	0.00	0.00	0.00	0.00	651,600.00	0.00	0.00	651,600.00
Total				651,600.00	0.00	0.00	651,600.00	0.00	0.00	0.00	0.00	651,600.00	0.00	0.00	651,600.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/05/2023	DO-1-23-0137	10/02/2023	101101	34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00
Total				34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/27/2023	SUBARO NO ROI-23-0086	01/26/2023	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total Regular Appropriations				18,737,148.64	2,380,500.00	0.00	21,117,648.64	0.00	0.00	0.00	0.00	18,737,148.64	2,380,500.00	0.00	21,117,648.64

Special Purpose Fund

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	R01-23-1245	08/09/2023	101406	620,852.96	0.00	0.00	620,852.96	0.00	0.00	0.00	0.00	620,852.96	0.00	0.00	620,852.96
Total				620,852.96	0.00	0.00	620,852.96	0.00	0.00	0.00	0.00	620,852.96	0.00	0.00	620,852.96
Total Special Purpose Fund				620,852.96	0.00	0.00	620,852.96	0.00	0.00	0.00	0.00	620,852.96	0.00	0.00	620,852.96
Total Current Appropriations				20,985,748.90	2,380,500.00	0.00	23,366,248.90	0.00	0.00	0.00	0.00	21,000,994.36	2,380,500.00	0.00	23,381,494.36
Organization Code: Special Purpose Fund				20,985,748.90	2,380,500.00	0.00	23,366,248.90	0.00	0.00	0.00	0.00	21,000,994.36	2,380,500.00	0.00	23,381,494.36
70010901022 Dumlalneg National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	679,000.00	0.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,000.00	0.00	0.00	679,000.00
Total				679,000.00	0.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,000.00	0.00	0.00	679,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
11/29/2023	DO-1-23-0177	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	3.50
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	3.50
Total Automatic Appropriations				679,000.00	0.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,003.50	0.00	0.00	679,003.50
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/23/2023	DO-1-23-0100	08/17/2023	101101	0.00	57,500.00	0.00	57,500.00	0.00	0.00	0.00	0.00	0.00	57,500.00	0.00	57,500.00
Total				0.00	57,500.00	0.00	57,500.00	0.00	0.00	0.00	0.00	0.00	57,500.00	0.00	57,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/29/2023	ROI-23-0328	02/23/2023	101101	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
06/20/2023	DO-1-23-0060	06/05/2023	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
Total				55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/27/2023	DO-1-23-0148	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/31/2023	DO-1-23-0030	05/23/2023	101101	0.00	9,171.40	0.00	9,171.40	0.00	0.00	0.00	0.00	0.00	9,171.40	0.00	9,171.40
06/30/2023	DO-1-23-0085	06/03/2023	101101	0.00	-9,171.40	0.00	-9,171.40	0.00	0.00	0.00	0.00	0.00	-9,171.40	0.00	-9,171.40
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
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0033	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Total				0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/03/2023	FY 2023 GAAAO	01/03/2023	101101	-87,000.00	0.00	0.00	-87,000.00	0.00	0.00	0.00	0.00	-87,000.00	0.00	0.00	-87,000.00
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	7,510,000.00	616,000.00	0.00	8,126,000.00	0.00	0.00	0.00	0.00	7,510,000.00	616,000.00	0.00	8,126,000.00
12/27/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	310.00	0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00	0.00	310.00
12/27/2023	DO-1-23-0001	04/25/2023	101101	0.00	-310.00	0.00	-310.00	0.00	0.00	0.00	0.00	0.00	-310.00	0.00	-310.00
04/26/2023	DO-1-23-0001	04/25/2023	101101	0.00	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
Total				7,423,000.00	638,000.00	0.00	8,061,000.00	0.00	0.00	0.00	0.00	7,423,000.00	638,000.00	0.00	8,061,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	167,000.00	0.00	167,000.00	0.00	0.00	0.00	0.00	0.00	167,000.00	0.00	167,000.00
Total				0.00	167,000.00	0.00	167,000.00	0.00	0.00	0.00	0.00	0.00	167,000.00	0.00	167,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/12/2023	DO-1-23-0186	12/12/2023	101101	1,958.58	0.00	0.00	1,958.58	0.00	0.00	0.00	0.00	1,958.58	0.00	0.00	1,958.58
12/18/2023	DO-1-23-0201	12/15/2023	101101	275,400.00	0.00	0.00	275,400.00	0.00	0.00	0.00	0.00	275,400.00	0.00	0.00	275,400.00
Total				277,358.58	0.00	0.00	277,358.58	0.00	0.00	0.00	0.00	277,358.58	0.00	0.00	277,358.58
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/03/2023	DO-1-23-0127	10/02/2023	101101	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00
Total				14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/27/2023	ROI-23-0076	01/26/2023	101101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
08/31/2023	ROI-23-1443	08/25/2023	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00
Total Regular Appropriations				7,769,358.58	955,000.00	0.00	8,724,358.58	0.00	0.00	0.00	0.00	7,769,358.58	955,000.00	0.00	8,724,358.58
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/10/2023	ROI-23-1235	08/09/2023	101406	282,822.09	0.00	0.00	282,822.09	0.00	0.00	0.00	0.00	282,822.09	0.00	0.00	282,822.09
Total				282,822.09	0.00	0.00	282,822.09	0.00	0.00	0.00	0.00	282,822.09	0.00	0.00	282,822.09
Total Special Purpose Fund				282,822.09	0.00	0.00	282,822.09	0.00	0.00	0.00	0.00	282,822.09	0.00	0.00	282,822.09
Total Current Appropriations				8,731,180.67	955,000.00	0.00	9,686,180.67	0.00	0.00	0.00	0.00	8,731,184.17	955,000.00	0.00	9,686,184.17
Continuing Appropriations															
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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	3.103001e+14	Special Education Program													
01/03/2023	ROI-22-1084	01/03/2023	102101	0.00	37.00	0.00	37.00	0.00	0.00	0.00	0.00	0.00	37.00	0.00	37.00
Total				0.00	37.00	0.00	37.00	0.00	0.00	0.00	0.00	0.00	37.00	0.00	37.00
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	805.00	0.00	805.00	0.00	0.00	0.00	0.00	0.00	805.00	0.00	805.00
01/03/2023	DO-1-22-0090	01/01/2023	102101	0.00	628.67	0.00	628.67	0.00	0.00	0.00	0.00	0.00	628.67	0.00	628.67
Total				0.00	1,433.67	0.00	1,433.67	0.00	0.00	0.00	0.00	0.00	1,433.67	0.00	1,433.67
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	5,207.30	0.00	5,207.30	0.00	0.00	0.00	0.00	0.00	5,207.30	0.00	5,207.30
01/03/2023	DO-1-22-0116	01/03/2023	102101	0.00	1,964.40	0.00	1,964.40	0.00	0.00	0.00	0.00	0.00	1,964.40	0.00	1,964.40
Total				0.00	7,171.70	0.00	7,171.70	0.00	0.00	0.00	0.00	0.00	7,171.70	0.00	7,171.70
Total Regular Appropriations				0.00	8,642.37	0.00	8,642.37	0.00	0.00	0.00	0.00	0.00	8,642.37	0.00	8,642.37
Total Continuing Appropriations				0.00	8,642.37	0.00	8,642.37	0.00	0.00	0.00	0.00	0.00	8,642.37	0.00	8,642.37
Organization Code: Regular Appropriations				8,731,180.67	963,642.37	0.00	9,694,823.04	0.00	0.00	0.00	0.00	8,731,184.17	963,642.37	0.00	9,694,826.54
70010901023 Ilocos Norte Agricultural College															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	3,561,000.00	0.00	0.00	3,561,000.00	0.00	0.00	0.00	0.00	3,561,000.00	0.00	0.00	3,561,000.00
10/12/2023	FY 2023 GARO	01/03/2023	104102	-4,447.39	0.00	0.00	-4,447.39	0.00	0.00	0.00	0.00	-4,447.39	0.00	0.00	-4,447.39
12/14/2023	FY 2023 GARO	01/03/2023	104102	-61,176.42	0.00	0.00	-61,176.42	0.00	0.00	0.00	0.00	-61,176.42	0.00	0.00	-61,176.42
Total				3,495,376.19	0.00	0.00	3,495,376.19	0.00	0.00	0.00	0.00	3,495,376.19	0.00	0.00	3,495,376.19

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total Automatic Appropriations				3,495,376.19	0.00	0.00	3,495,376.19	0.00	0.00	0.00	0.00	3,495,376.19	0.00	0.00	3,495,376.19
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/23/2023	DO-1-23-0101	08/17/2023	101101	0.00	103,500.00	0.00	103,500.00	0.00	0.00	0.00	0.00	0.00	103,500.00	0.00	103,500.00
Total				0.00	103,500.00	0.00	103,500.00	0.00	0.00	0.00	0.00	0.00	103,500.00	0.00	103,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/16/2023	ROI-23-0329	02/23/2023	101101	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
12/14/2023	ROI-23-0329	02/23/2023	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
04/13/2023	ROI-23-0695	04/13/2023	101101	32,434.83	0.00	0.00	32,434.83	0.00	0.00	0.00	0.00	32,434.83	0.00	0.00	32,434.83
06/06/2023	DO-1-23-0061	06/05/2023	101101	216,000.00	0.00	0.00	216,000.00	0.00	0.00	0.00	0.00	216,000.00	0.00	0.00	216,000.00
12/14/2023	DO-1-23-0061	06/05/2023	101101	-3,000.00	0.00	0.00	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00	0.00	0.00	-3,000.00
Total				325,434.83	0.00	0.00	325,434.83	0.00	0.00	0.00	0.00	325,434.83	0.00	0.00	325,434.83
PPA228	2.0000010001e+14	Learner Support Programs													
04/18/2023	ROI-23-0612	03/30/2023	101101	259,032.76	0.00	0.00	259,032.76	0.00	0.00	0.00	0.00	259,032.76	0.00	0.00	259,032.76
12/14/2023	ROI-23-0612	03/30/2023	101101	-1,623.78	0.00	0.00	-1,623.78	0.00	0.00	0.00	0.00	-1,623.78	0.00	0.00	-1,623.78
Total				257,408.98	0.00	0.00	257,408.98	0.00	0.00	0.00	0.00	257,408.98	0.00	0.00	257,408.98
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/26/2023	DO-1-23-0149	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/22/2023	DO-1-23-0020	05/16/2023	101101	0.00	393,171.00	0.00	393,171.00	0.00	0.00	0.00	0.00	0.00	393,171.00	0.00	393,171.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
06/20/2023	DO-1-23-0075	06/13/2023	101101	0.00	-393,171.00	0.00	-393,171.00	0.00	0.00	0.00	0.00	0.00	-393,171.00	0.00	-393,171.00
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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/29/2023	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
12/30/2023	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	39,264,000.00	2,012,000.00	0.00	41,276,000.00	0.00	0.00	0.00	0.00	39,264,000.00	2,012,000.00	0.00	41,276,000.00
07/31/2023	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
12/14/2023	FY 2023 GAAAO	01/03/2023	101101	-403,587.99	0.00	0.00	-403,587.99	0.00	0.00	0.00	0.00	-403,587.99	0.00	0.00	-403,587.99
10/12/2023	FY 2023 GAAAO	01/03/2023	101101	-784,825.65	0.00	0.00	-784,825.65	0.00	0.00	0.00	0.00	-784,825.65	0.00	0.00	-784,825.65
09/22/2023	SARO-ROI-23-0023720	09/21/2023	101101	73,013.00	0.00	0.00	73,013.00	0.00	0.00	0.00	0.00	73,013.00	0.00	0.00	73,013.00
Total				38,148,599.36	2,012,000.00	0.00	40,160,599.36	0.00	0.00	0.00	0.00	38,148,599.36	2,012,000.00	0.00	40,160,599.36
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	1,008,000.00	0.00	1,008,000.00	0.00	0.00	0.00	0.00	0.00	1,008,000.00	0.00	1,008,000.00
12/30/2023	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
04/26/2023	DO-1-23-0009	04/25/2023	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	1,023,000.00	0.00	1,023,000.00	0.00	0.00	0.00	0.00	0.00	1,023,000.00	0.00	1,023,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/17/2023	DO-1-23-0202	12/15/2023	101101	1,386,000.00	0.00	0.00	1,386,000.00	0.00	0.00	0.00	0.00	1,386,000.00	0.00	0.00	1,386,000.00
12/28/2023	DO-1-23-0220	12/27/2023	101101	389,461.22	0.00	0.00	389,461.22	0.00	0.00	0.00	0.00	389,461.22	0.00	0.00	389,461.22
Total				1,775,461.22	0.00	0.00	1,775,461.22	0.00	0.00	0.00	0.00	1,775,461.22	0.00	0.00	1,775,461.22

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUS				SUB-ALLOTMENTS TO ROs/OUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA384	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
05/15/2023	DO-1-23-0014	05/09/2023	101101	0.00	19,856.07	0.00	19,856.07	0.00	0.00	0.00	0.00	0.00	19,856.07	0.00	19,856.07
05/26/2023	ROI-23-0760	05/10/2023	101101	0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00
Total				0.00	82,356.07	0.00	82,356.07	0.00	0.00	0.00	0.00	0.00	82,356.07	0.00	82,356.07
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0128	10/02/2023	101101	52,000.00	0.00	0.00	52,000.00	0.00	0.00	0.00	0.00	52,000.00	0.00	0.00	52,000.00
Total				52,000.00	0.00	0.00	52,000.00	0.00	0.00	0.00	0.00	52,000.00	0.00	0.00	52,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/26/2023	ROI-23-0077	01/26/2023	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total Regular Appropriations				40,558,904.39	3,590,856.07	0.00	44,149,760.46	0.00	0.00	0.00	0.00	40,558,904.39	3,590,856.07	0.00	44,149,760.46
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1236	08/09/2023	101406	1,341,896.47	0.00	0.00	1,341,896.47	0.00	0.00	0.00	0.00	1,341,896.47	0.00	0.00	1,341,896.47
Total				1,341,896.47	0.00	0.00	1,341,896.47	0.00	0.00	0.00	0.00	1,341,896.47	0.00	0.00	1,341,896.47
Total Special Purpose Fund				1,341,896.47	0.00	0.00	1,341,896.47	0.00	0.00	0.00	0.00	1,341,896.47	0.00	0.00	1,341,896.47
Total Current Appropriations				45,396,177.05	3,590,856.07	0.00	48,987,033.12	0.00	0.00	0.00	0.00	45,396,177.05	3,590,856.07	0.00	48,987,033.12
Continuing Appropriations															
Regular Appropriations															
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
08/11/2023	ROI-23-1135	08/01/2023	102101	0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00
Total				0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/01/2023	ROI-22-0590	04/28/2022	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total Regular Appropriations				0.00	77,500.00	0.00	77,500.00	0.00	0.00	0.00	0.00	0.00	77,500.00	0.00	77,500.00
Total Continuing Appropriations				0.00	77,500.00	0.00	77,500.00	0.00	0.00	0.00	0.00	0.00	77,500.00	0.00	77,500.00
Organization Code: Regular Appropriations				45,396,177.05	3,668,356.07	0.00	49,064,533.12	0.00	0.00	0.00	0.00	45,396,177.05	3,668,356.07	0.00	49,064,533.12
70010901025 Luzong National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/13/2023	FY 2023 GARO	01/03/2023	104102	-9,156.94	0.00	0.00	-9,156.94	0.00	0.00	0.00	0.00	-9,156.94	0.00	0.00	-9,156.94
10/09/2023	FY 2023 GARO	01/03/2023	104102	-33,067.65	0.00	0.00	-33,067.65	0.00	0.00	0.00	0.00	-33,067.65	0.00	0.00	-33,067.65
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,307,000.00	0.00	0.00	1,307,000.00	0.00	0.00	0.00	0.00	1,307,000.00	0.00	0.00	1,307,000.00
Total				1,264,775.41	0.00	0.00	1,264,775.41	0.00	0.00	0.00	0.00	1,264,775.41	0.00	0.00	1,264,775.41
Total Automatic Appropriations				1,264,775.41	0.00	0.00	1,264,775.41	0.00	0.00	0.00	0.00	1,264,775.41	0.00	0.00	1,264,775.41
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/24/2023	DO-1-23-0102	08/17/2023	101101	0.00	81,500.00	0.00	81,500.00	0.00	0.00	0.00	0.00	0.00	81,500.00	0.00	81,500.00
Total				0.00	81,500.00	0.00	81,500.00	0.00	0.00	0.00	0.00	0.00	81,500.00	0.00	81,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/20/2023	ROI-23-0330	02/23/2023	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
06/05/2023	DO-1-23-0062	06/05/2023	101101	75,000.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	75,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				115,000.00	0.00	0.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00	0.00	0.00	115,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
12/13/2023	ROI-23-0613	03/30/2023	101101	-66.18	0.00	0.00	-66.18	0.00	0.00	0.00	0.00	-66.18	0.00	0.00	-66.18
04/18/2023	ROI-23-0613	03/30/2023	101101	135,845.18	0.00	0.00	135,845.18	0.00	0.00	0.00	0.00	135,845.18	0.00	0.00	135,845.18
Total				135,779.00	0.00	0.00	135,779.00	0.00	0.00	0.00	0.00	135,779.00	0.00	0.00	135,779.00
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0036	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
05/29/2023	DO-1-23-0046	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
10/09/2023	FY 2023 GAAAO	01/03/2023	101101	-583,047.97	0.00	0.00	-583,047.97	0.00	0.00	0.00	0.00	-583,047.97	0.00	0.00	-583,047.97
12/13/2023	FY 2023 GAAAO	01/03/2023	101101	-229,112.87	0.00	0.00	-229,112.87	0.00	0.00	0.00	0.00	-229,112.87	0.00	0.00	-229,112.87
12/28/2023	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	14,506,000.00	1,052,000.00	0.00	15,558,000.00	0.00	0.00	0.00	0.00	14,506,000.00	1,052,000.00	0.00	15,558,000.00
Total				13,693,839.16	1,052,000.00	0.00	14,745,839.16	0.00	0.00	0.00	0.00	13,693,839.16	1,052,000.00	0.00	14,745,839.16
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	538,000.00	0.00	538,000.00	0.00	0.00	0.00	0.00	0.00	538,000.00	0.00	538,000.00
04/25/2023	DO-1-23-0007	04/25/2023	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	553,000.00	0.00	553,000.00	0.00	0.00	0.00	0.00	0.00	553,000.00	0.00	553,000.00
PPA382	3.102001e+14	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
12/18/2023	DO-1-23-0203	12/15/2023	101101	480,600.00	0.00	0.00	480,600.00	0.00	0.00	0.00	0.00	480,600.00	0.00	0.00	480,600.00
Total				480,600.00	0.00	0.00	480,600.00	0.00	0.00	0.00	0.00	480,600.00	0.00	0.00	480,600.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
12/13/2023	DO-1-23-0129	10/02/2023	101101	-3,000.00	0.00	0.00	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00	0.00	0.00	-3,000.00
10/02/2023	DO-1-23-0129	10/02/2023	101101	29,000.00	0.00	0.00	29,000.00	0.00	0.00	0.00	0.00	29,000.00	0.00	0.00	29,000.00
Total				26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/28/2023	ROI-23-0078	01/26/2023	101101	0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
Total				0.00	125,000.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00
Total Regular Appropriations				14,451,218.16	1,826,500.00	0.00	16,277,718.16	0.00	0.00	0.00	0.00	14,451,218.16	1,826,500.00	0.00	16,277,718.16
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/10/2023	ROI-23-1237	08/09/2023	101406	511,657.51	0.00	0.00	511,657.51	0.00	0.00	0.00	0.00	511,657.51	0.00	0.00	511,657.51
Total				511,657.51	0.00	0.00	511,657.51	0.00	0.00	0.00	0.00	511,657.51	0.00	0.00	511,657.51
Total Special Purpose Fund				511,657.51	0.00	0.00	511,657.51	0.00	0.00	0.00	0.00	511,657.51	0.00	0.00	511,657.51
Total Current Appropriations				16,227,651.08	1,826,500.00	0.00	18,054,151.08	0.00	0.00	0.00	0.00	16,227,651.08	1,826,500.00	0.00	18,054,151.08
Continuing Appropriations															
Regular Appropriations															
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/01/2023	ROI-22-0591	04/28/2022	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
Total				0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
Total Regular Appropriations				0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total Continuing Appropriations				0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
Organization Code: Regular Appropriations				16,227,651.08	1,832,500.00	0.00	18,060,151.08	0.00	0.00	0.00	0.00	16,227,651.08	1,832,500.00	0.00	18,060,151.08
70010901028 Marcos National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,855,000.00	0.00	0.00	1,855,000.00	0.00	0.00	0.00	0.00	1,855,000.00	0.00	0.00	1,855,000.00
Total				1,855,000.00	0.00	0.00	1,855,000.00	0.00	0.00	0.00	0.00	1,855,000.00	0.00	0.00	1,855,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
11/29/2023	DO-1-23-0178	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,536.77	0.00	0.00	20,536.77
12/12/2023	DO-1-23-0189	12/12/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.98	0.00	0.00	2,025.98
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,562.75	0.00	0.00	22,562.75
Total Automatic Appropriations				1,855,000.00	0.00	0.00	1,855,000.00	0.00	0.00	0.00	0.00	1,877,562.75	0.00	0.00	1,877,562.75
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/19/2023	DO-1-23-00103	08/17/2023	101101	0.00	102,500.00	0.00	102,500.00	0.00	0.00	0.00	0.00	0.00	102,500.00	0.00	102,500.00
Total				0.00	102,500.00	0.00	102,500.00	0.00	0.00	0.00	0.00	0.00	102,500.00	0.00	102,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/28/2023	ROI-23-0331	02/23/2023	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
06/08/2023	DO-1-23-0063	06/05/2023	101101	132,000.00	0.00	0.00	132,000.00	0.00	0.00	0.00	0.00	132,000.00	0.00	0.00	132,000.00
Total				172,000.00	0.00	0.00	172,000.00	0.00	0.00	0.00	0.00	172,000.00	0.00	0.00	172,000.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO ROs/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
10/31/2023	DO-1-23-0150	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/17/2023	DO-1-23-0021	05/16/2023	101101	0.00	805,345.00	0.00	805,345.00	0.00	0.00	0.00	0.00	0.00	805,345.00	0.00	805,345.00
06/15/2023	DO-1-23-0076	06/13/2023	101101	0.00	-805,345.00	0.00	-805,345.00	0.00	0.00	0.00	0.00	0.00	-805,345.00	0.00	-805,345.00
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
PPA342	3.103001e+14	Special Education Program													
05/31/2023	DO-1-23-0045	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
05/31/2023	DO-1-23-0035	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/11/2023	FY 2023 GAAAO	01/03/2023	101101	-55,630.04	0.00	0.00	-55,630.04	0.00	0.00	0.00	0.00	-55,630.04	0.00	0.00	-55,630.04
12/15/2023	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	20,666,000.00	1,476,000.00	0.00	22,142,000.00	0.00	0.00	0.00	0.00	20,666,000.00	1,476,000.00	0.00	22,142,000.00
Total				20,610,369.96	1,476,000.00	0.00	22,086,369.96	0.00	0.00	0.00	0.00	20,610,369.96	1,476,000.00	0.00	22,086,369.96
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	764,000.00	0.00	764,000.00	0.00	0.00	0.00	0.00	0.00	764,000.00	0.00	764,000.00
04/26/2023	DO-1-23-0006	04/25/2023	101101	0.00	22,000.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00
Total				0.00	786,000.00	0.00	786,000.00	0.00	0.00	0.00	0.00	0.00	786,000.00	0.00	786,000.00
PPA382	3.102001e+14	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
11/29/2023	DO-1-23-0168	11/29/2023	101101	40,763.35	0.00	0.00	40,763.35	0.00	0.00	0.00	0.00	40,763.35	0.00	0.00	40,763.35
12/15/2023	DO-1-23-0204	12/15/2023	101101	810,000.00	0.00	0.00	810,000.00	0.00	0.00	0.00	0.00	810,000.00	0.00	0.00	810,000.00
Total				850,763.35	0.00	0.00	850,763.35	0.00	0.00	0.00	0.00	850,763.35	0.00	0.00	850,763.35
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/04/2023	DO-1-23-0130	10/02/2023	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
06/29/2023	ROI-23-0950	06/22/2023	101101	36,334.00	0.00	0.00	36,334.00	0.00	0.00	0.00	0.00	36,334.00	0.00	0.00	36,334.00
09/12/2023	ROI-23-1508	09/04/2023	101101	28,252.00	0.00	0.00	28,252.00	0.00	0.00	0.00	0.00	28,252.00	0.00	0.00	28,252.00
Total				64,586.00	0.00	0.00	64,586.00	0.00	0.00	0.00	0.00	64,586.00	0.00	0.00	64,586.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/27/2023	ROI-23-0079	01/26/2023	101101	0.00	185,000.00	0.00	185,000.00	0.00	0.00	0.00	0.00	0.00	185,000.00	0.00	185,000.00
Total				0.00	185,000.00	0.00	185,000.00	0.00	0.00	0.00	0.00	0.00	185,000.00	0.00	185,000.00
Total Regular Appropriations				21,737,719.31	2,584,500.00	0.00	24,322,219.31	0.00	0.00	0.00	0.00	21,737,719.31	2,584,500.00	0.00	24,322,219.31
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/10/2023	ROI-23-1238	08/09/2023	101406	608,148.00	0.00	0.00	608,148.00	0.00	0.00	0.00	0.00	608,148.00	0.00	0.00	608,148.00
Total				608,148.00	0.00	0.00	608,148.00	0.00	0.00	0.00	0.00	608,148.00	0.00	0.00	608,148.00
Total Special Purpose Fund				608,148.00	0.00	0.00	608,148.00	0.00	0.00	0.00	0.00	608,148.00	0.00	0.00	608,148.00
Total Current Appropriations				24,200,867.31	2,584,500.00	0.00	26,785,367.31	0.00	0.00	0.00	0.00	24,223,430.06	2,584,500.00	0.00	26,807,930.06
Continuing Appropriations															
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	0.15	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.15	0.00	0.15
Total				0.00	0.15	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.15	0.00	0.15
Total Regular Appropriations				0.00	0.15	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.15	0.00	0.15
Total Continuing Appropriations				0.00	0.15	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.15	0.00	0.15
Organization Code: Regular Appropriations				24,200,867.31	2,584,500.15	0.00	26,785,367.46	0.00	0.00	0.00	0.00	24,223,430.06	2,584,500.15	0.00	26,807,930.21
70010901030 Nagrebcan National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	781,000.00	0.00	0.00	781,000.00	0.00	0.00	0.00	0.00	781,000.00	0.00	0.00	781,000.00
11/16/2023	FY 2023 GARO	01/03/2023	104102	-79.61	0.00	0.00	-79.61	0.00	0.00	0.00	0.00	-79.61	0.00	0.00	-79.61
12/11/2023	FY 2023 GARO	01/03/2023	104102	-37,120.84	0.00	0.00	-37,120.84	0.00	0.00	0.00	0.00	-37,120.84	0.00	0.00	-37,120.84
Total				743,799.55	0.00	0.00	743,799.55	0.00	0.00	0.00	0.00	743,799.55	0.00	0.00	743,799.55
Total Automatic Appropriations				743,799.55	0.00	0.00	743,799.55	0.00	0.00	0.00	0.00	743,799.55	0.00	0.00	743,799.55
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0104	08/17/2023	101101	0.00	53,000.00	0.00	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00	53,000.00
Total				0.00	53,000.00	0.00	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00	53,000.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/31/2023	ROI-23-0332	02/23/2023	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
06/05/2023	DO-1-23-0064	06/05/2023	101101	39,000.00	0.00	0.00	39,000.00	0.00	0.00	0.00	0.00	39,000.00	0.00	0.00	39,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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				64,000.00	0.00	0.00	64,000.00	0.00	0.00	0.00	0.00	64,000.00	0.00	0.00	64,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/30/2023	ROI-23-0614	03/30/2023	101101	141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	0.00	141,741.00
Total				141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	0.00	141,741.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/26/2023	DO-1-23-0151	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/27/2023	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
11/16/2023	FY 2023 GAAAO	01/03/2023	101101	-188,426.71	0.00	0.00	-188,426.71	0.00	0.00	0.00	0.00	-188,426.71	0.00	0.00	-188,426.71
12/11/2023	FY 2023 GAAAO	01/03/2023	101101	-191,389.59	0.00	0.00	-191,389.59	0.00	0.00	0.00	0.00	-191,389.59	0.00	0.00	-191,389.59
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	8,560,000.00	613,000.00	0.00	9,173,000.00	0.00	0.00	0.00	0.00	8,560,000.00	613,000.00	0.00	9,173,000.00
12/28/2023	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				8,180,183.70	613,000.00	0.00	8,793,183.70	0.00	0.00	0.00	0.00	8,180,183.70	613,000.00	0.00	8,793,183.70
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	203,000.00	0.00	203,000.00	0.00	0.00	0.00	0.00	0.00	203,000.00	0.00	203,000.00
09/27/2023	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
11/17/2023	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				0.00	203,000.00	0.00	203,000.00	0.00	0.00	0.00	0.00	0.00	203,000.00	0.00	203,000.00
PPA382	3.102001e+14	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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
12/18/2023	DO-1-23-0205	12/15/2023	101101	306,000.00	0.00	0.00	306,000.00	0.00	0.00	0.00	0.00	306,000.00	0.00	0.00	306,000.00
Total				306,000.00	0.00	0.00	306,000.00	0.00	0.00	0.00	0.00	306,000.00	0.00	0.00	306,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0131	10/02/2023	101101	14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00
Total				14,000.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/28/2023	ROI-23-0080	01/26/2023	101101	0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00
Total				0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00
Total Regular Appropriations				8,705,924.70	954,000.00	0.00	9,659,924.70	0.00	0.00	0.00	0.00	8,705,924.70	954,000.00	0.00	9,659,924.70
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/30/2023	ROI-23-1239	08/09/2023	101406	290,378.95	0.00	0.00	290,378.95	0.00	0.00	0.00	0.00	290,378.95	0.00	0.00	290,378.95
Total				290,378.95	0.00	0.00	290,378.95	0.00	0.00	0.00	0.00	290,378.95	0.00	0.00	290,378.95
Total Special Purpose Fund				290,378.95	0.00	0.00	290,378.95	0.00	0.00	0.00	0.00	290,378.95	0.00	0.00	290,378.95
Total Current Appropriations				9,740,103.20	954,000.00	0.00	10,694,103.20	0.00	0.00	0.00	0.00	9,740,103.20	954,000.00	0.00	10,694,103.20
Continuing Appropriations															
Regular Appropriations															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	59.18	0.00	59.18	0.00	0.00	0.00	0.00	0.00	59.18	0.00	59.18
Total				0.00	59.18	0.00	59.18	0.00	0.00	0.00	0.00	0.00	59.18	0.00	59.18
PPA377	3.102001e+14	Improvement and Acquisition of School Sites													
12/28/2023	DO-1-23-0018	05/09/2023	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

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
05/31/2023	DO-1-23-0018	05/09/2023	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
07/31/2023	DO-1-23-0089	07/17/2023	102101	0.00	-30,000.00	0.00	-30,000.00	0.00	0.00	0.00	0.00	0.00	-30,000.00	0.00	-30,000.00
Total				0.00	70,000.00	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	70,000.00
Total Regular Appropriations				0.00	70,059.18	0.00	70,059.18	0.00	0.00	0.00	0.00	0.00	70,059.18	0.00	70,059.18
Total Continuing Appropriations				0.00	70,059.18	0.00	70,059.18	0.00	0.00	0.00	0.00	0.00	70,059.18	0.00	70,059.18
Organization Code: Regular Appropriations				9,740,103.20	1,024,059.18	0.00	10,764,162.38	0.00	0.00	0.00	0.00	9,740,103.20	1,024,059.18	0.00	10,764,162.38
70010901031 Nueva Era National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/14/2023	FY 2023 GARO	01/03/2023	104102	-85,086.48	0.00	0.00	-85,086.48	0.00	0.00	0.00	0.00	-85,086.48	0.00	0.00	-85,086.48
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,145,000.00	0.00	0.00	1,145,000.00	0.00	0.00	0.00	0.00	1,145,000.00	0.00	0.00	1,145,000.00
Total				1,059,913.52	0.00	0.00	1,059,913.52	0.00	0.00	0.00	0.00	1,059,913.52	0.00	0.00	1,059,913.52
PPA383 3.102001e+14 RLIP - New School Personnel Positions															
12/29/2023	DO-1-23-0224	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,414.44	0.00	0.00	91,414.44
11/29/2023	DO-1-23-0179	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,551.08	0.00	0.00	5,551.08
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,965.52	0.00	0.00	96,965.52
Total Automatic Appropriations				1,059,913.52	0.00	0.00	1,059,913.52	0.00	0.00	0.00	0.00	1,156,879.04	0.00	0.00	1,156,879.04
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO1-1-23-0105	08/17/2023	101101	0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00
Total				0.00	62,500.00	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/15/2023	ROI-23-0333	02/23/2023	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
06/15/2023	DO1-23-0065	06/05/2023	101101	81,000.00	0.00	0.00	81,000.00	0.00	0.00	0.00	0.00	81,000.00	0.00	0.00	81,000.00
Total				111,000.00	0.00	0.00	111,000.00	0.00	0.00	0.00	0.00	111,000.00	0.00	0.00	111,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/15/2023	RO1-23-0615	03/30/2023	101101	133,334.18	0.00	0.00	133,334.18	0.00	0.00	0.00	0.00	133,334.18	0.00	0.00	133,334.18
Total				133,334.18	0.00	0.00	133,334.18	0.00	0.00	0.00	0.00	133,334.18	0.00	0.00	133,334.18
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/26/2023	DO-1-23-0152	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/24/2023	DO-1-23-0022	05/16/2023	101101	0.00	1,868,954.00	0.00	1,868,954.00	0.00	0.00	0.00	0.00	0.00	1,868,954.00	0.00	1,868,954.00
06/29/2023	DO-1-23-0077	06/13/2023	101101	0.00	-1,868,954.00	0.00	-1,868,954.00	0.00	0.00	0.00	0.00	0.00	-1,868,954.00	0.00	-1,868,954.00
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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/14/2023	FY 2023 GAAAO	01/03/2023	101101	-591,994.65	0.00	0.00	-591,994.65	0.00	0.00	0.00	0.00	-591,994.65	0.00	0.00	-591,994.65
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	12,681,000.00	896,000.00	0.00	13,577,000.00	0.00	0.00	0.00	0.00	12,681,000.00	896,000.00	0.00	13,577,000.00
11/30/2023	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
12/29/2023	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				12,089,005.35	896,000.00	0.00	12,985,005.35	0.00	0.00	0.00	0.00	12,089,005.35	896,000.00	0.00	12,985,005.35

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	415,000.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	415,000.00	0.00	415,000.00
12/29/2023	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				0.00	415,000.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	415,000.00	0.00	415,000.00
PPA382	3.102001e+14	New School Personnel Positions													
11/29/2023	DO-1-23-0169	11/29/2023	101101	177,396.32	0.00	0.00	177,396.32	0.00	0.00	0.00	0.00	177,396.32	0.00	0.00	177,396.32
12/15/2023	DO-1-23-0206	12/15/2023	101101	486,000.00	0.00	0.00	486,000.00	0.00	0.00	0.00	0.00	486,000.00	0.00	0.00	486,000.00
12/27/2023	DO-1-23-0221	12/27/2023	101101	267,339.93	0.00	0.00	267,339.93	0.00	0.00	0.00	0.00	267,339.93	0.00	0.00	267,339.93
Total				930,736.25	0.00	0.00	930,736.25	0.00	0.00	0.00	0.00	930,736.25	0.00	0.00	930,736.25
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/05/2023	DO-1-23-0132	10/02/2023	101101	23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00
Total				23,000.00	0.00	0.00	23,000.00	0.00	0.00	0.00	0.00	23,000.00	0.00	0.00	23,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
06/29/2023	SUBARO NO. RO1-23-0951	06/22/2023	101101	36,324.00	0.00	0.00	36,324.00	0.00	0.00	0.00	0.00	36,324.00	0.00	0.00	36,324.00
Total				36,324.00	0.00	0.00	36,324.00	0.00	0.00	0.00	0.00	36,324.00	0.00	0.00	36,324.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/26/2023	ROI-23-0081	01/26/2023	101101	0.00	140,000.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	140,000.00	0.00	140,000.00
Total				0.00	140,000.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	140,000.00	0.00	140,000.00
Total Regular Appropriations				13,323,399.78	1,533,500.00	0.00	14,856,899.78	0.00	0.00	0.00	0.00	13,323,399.78	1,533,500.00	0.00	14,856,899.78
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
08/09/2023	RO1-23-1240	08/09/2023	101406	399,825.24	0.00	0.00	399,825.24	0.00	0.00	0.00	0.00	399,825.24	0.00	0.00	399,825.24
Total				399,825.24	0.00	0.00	399,825.24	0.00	0.00	0.00	0.00	399,825.24	0.00	0.00	399,825.24
Total Special Purpose Fund				399,825.24	0.00	0.00	399,825.24	0.00	0.00	0.00	0.00	399,825.24	0.00	0.00	399,825.24
Total Current Appropriations				14,783,138.54	1,533,500.00	0.00	16,316,638.54	0.00	0.00	0.00	0.00	14,880,104.06	1,533,500.00	0.00	16,413,604.06
Organization Code: Special Purpose Fund				14,783,138.54	1,533,500.00	0.00	16,316,638.54	0.00	0.00	0.00	0.00	14,880,104.06	1,533,500.00	0.00	16,413,604.06
70010901032 Pagsanahan National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
10/10/2023	FY 2023 GARO	01/03/2023	104102	-11,580.81	0.00	0.00	-11,580.81	0.00	0.00	0.00	0.00	-11,580.81	0.00	0.00	-11,580.81
12/11/2023	FY 2023 GARO	01/03/2023	104102	-11.03	0.00	0.00	-11.03	0.00	0.00	0.00	0.00	-11.03	0.00	0.00	-11.03
01/01/2023	FY 2023 GARO	01/03/2023	104102	774,000.00	0.00	0.00	774,000.00	0.00	0.00	0.00	0.00	774,000.00	0.00	0.00	774,000.00
Total				762,408.16	0.00	0.00	762,408.16	0.00	0.00	0.00	0.00	762,408.16	0.00	0.00	762,408.16
Total Automatic Appropriations				762,408.16	0.00	0.00	762,408.16	0.00	0.00	0.00	0.00	762,408.16	0.00	0.00	762,408.16
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
10/31/2023	DO-1-23-0106	08/17/2023	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
08/23/2023	DO-1-23-0106	08/17/2023	101101	0.00	53,000.00	0.00	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00	53,000.00
Total				0.00	53,000.00	0.00	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00	53,000.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/16/2023	ROI-23-0334	02/23/2023	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
06/05/2023	DO-1-23-0066	06/05/2023	101101	45,000.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/27/2023	DO-1-23-0153	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/22/2023	DO-1-23-0023	05/16/2023	101101	0.00	1,264,516.00	0.00	1,264,516.00	0.00	0.00	0.00	0.00	0.00	1,264,516.00	0.00	1,264,516.00
06/05/2023	DO-1-23-0078	06/13/2023	101101	0.00	-1,264,516.00	0.00	-1,264,516.00	0.00	0.00	0.00	0.00	0.00	-1,264,516.00	0.00	-1,264,516.00
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
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0032	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Total				0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/11/2023	FY 2023 GAAAO	01/03/2023	101101	-10,143.16	0.00	0.00	-10,143.16	0.00	0.00	0.00	0.00	-10,143.16	0.00	0.00	-10,143.16
01/01/2023	FY 2023 GAAAO	01/03/2023	101101	8,494,000.00	640,000.00	0.00	9,134,000.00	0.00	0.00	0.00	0.00	8,494,000.00	640,000.00	0.00	9,134,000.00
10/10/2023	FY 2023 GAAAO	01/03/2023	101101	-193,844.91	0.00	0.00	-193,844.91	0.00	0.00	0.00	0.00	-193,844.91	0.00	0.00	-193,844.91
09/29/2023	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
12/31/2023	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				8,290,011.93	640,000.00	0.00	8,930,011.93	0.00	0.00	0.00	0.00	8,290,011.93	640,000.00	0.00	8,930,011.93
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/01/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	236,000.00	0.00	236,000.00	0.00	0.00	0.00	0.00	0.00	236,000.00	0.00	236,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
12/31/2023	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				0.00	236,000.00	0.00	236,000.00	0.00	0.00	0.00	0.00	0.00	236,000.00	0.00	236,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/15/2023	DO-1-23-0207	12/15/2023	101101	306,000.00	0.00	0.00	306,000.00	0.00	0.00	0.00	0.00	306,000.00	0.00	0.00	306,000.00
Total				306,000.00	0.00	0.00	306,000.00	0.00	0.00	0.00	0.00	306,000.00	0.00	0.00	306,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/04/2023	DO-1-23-0133	10/02/2023	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/25/2023	ROI-23-0082	01/26/2023	101101	0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00
Total				0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	65,000.00
Total Regular Appropriations				8,681,011.93	1,021,500.00	0.00	9,702,511.93	0.00	0.00	0.00	0.00	8,681,011.93	1,021,500.00	0.00	9,702,511.93
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1241	08/09/2023	101406	290,366.17	0.00	0.00	290,366.17	0.00	0.00	0.00	0.00	290,366.17	0.00	0.00	290,366.17
Total				290,366.17	0.00	0.00	290,366.17	0.00	0.00	0.00	0.00	290,366.17	0.00	0.00	290,366.17
Total Special Purpose Fund				290,366.17	0.00	0.00	290,366.17	0.00	0.00	0.00	0.00	290,366.17	0.00	0.00	290,366.17
Total Current Appropriations				9,733,786.26	1,021,500.00	0.00	10,755,286.26	0.00	0.00	0.00	0.00	9,733,786.26	1,021,500.00	0.00	10,755,286.26
Organization Code: Special Purpose Fund				9,733,786.26	1,021,500.00	0.00	10,755,286.26	0.00	0.00	0.00	0.00	9,733,786.26	1,021,500.00	0.00	10,755,286.26
70010901033 Pagudpud National High School															
Current Appropriations															
Automatic Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/13/2023	FY 2023 GARO	01/03/2023	104102	-49,335.88	0.00	0.00	-49,335.88	0.00	0.00	0.00	0.00	-49,335.88	0.00	0.00	-49,335.88
10/12/2023	FY 2023 GARO	01/03/2023	104102	-112,264.46	0.00	0.00	-112,264.46	0.00	0.00	0.00	0.00	-112,264.46	0.00	0.00	-112,264.46
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,698,000.00	0.00	0.00	1,698,000.00	0.00	0.00	0.00	0.00	1,698,000.00	0.00	0.00	1,698,000.00
Total				1,536,399.66	0.00	0.00	1,536,399.66	0.00	0.00	0.00	0.00	1,536,399.66	0.00	0.00	1,536,399.66
Total Automatic Appropriations				1,536,399.66	0.00	0.00	1,536,399.66	0.00	0.00	0.00	0.00	1,536,399.66	0.00	0.00	1,536,399.66
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/23/2023	DO-1-23-0107	08/17/2023	101101	0.00	77,500.00	0.00	77,500.00	0.00	0.00	0.00	0.00	0.00	77,500.00	0.00	77,500.00
Total				0.00	77,500.00	0.00	77,500.00	0.00	0.00	0.00	0.00	0.00	77,500.00	0.00	77,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/28/2023	ROI-23-0335	02/23/2023	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
06/05/2023	DO-1-23-0067	05/31/2023	101101	108,000.00	0.00	0.00	108,000.00	0.00	0.00	0.00	0.00	108,000.00	0.00	0.00	108,000.00
Total				163,000.00	0.00	0.00	163,000.00	0.00	0.00	0.00	0.00	163,000.00	0.00	0.00	163,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/18/2023	ROI-23-0616	03/30/2023	101101	134,582.18	0.00	0.00	134,582.18	0.00	0.00	0.00	0.00	134,582.18	0.00	0.00	134,582.18
12/13/2023	ROI-23-0616	03/30/2023	101101	-27,356.48	0.00	0.00	-27,356.48	0.00	0.00	0.00	0.00	-27,356.48	0.00	0.00	-27,356.48
10/12/2023	ROI-23-0616	03/30/2023	101101	-6,619.04	0.00	0.00	-6,619.04	0.00	0.00	0.00	0.00	-6,619.04	0.00	0.00	-6,619.04
Total				100,606.66	0.00	0.00	100,606.66	0.00	0.00	0.00	0.00	100,606.66	0.00	0.00	100,606.66
PPA334	3.102001e+14	Learning Tools and Equipment													
05/23/2023	DO-1-23-0031	05/08/2023	101101	0.00	9,171.40	0.00	9,171.40	0.00	0.00	0.00	0.00	0.00	9,171.40	0.00	9,171.40

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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
06/16/2023	DO-1-23-0086	06/13/2023	101101	0.00	-9,171.40	0.00	-9,171.40	0.00	0.00	0.00	0.00	0.00	-9,171.40	0.00	-9,171.40
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
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0037	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Total				0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/31/2023	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	18,817,000.00	1,081,000.00	0.00	19,898,000.00	0.00	0.00	0.00	0.00	18,817,000.00	1,081,000.00	0.00	19,898,000.00
09/30/2023	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
10/12/2023	FY 2023 GAAAO	01/03/2023	101101	-1,405,132.56	0.00	0.00	-1,405,132.56	0.00	0.00	0.00	0.00	-1,405,132.56	0.00	0.00	-1,405,132.56
12/13/2023	FY 2023 GAAAO	01/03/2023	101101	-460,513.98	0.00	0.00	-460,513.98	0.00	0.00	0.00	0.00	-460,513.98	0.00	0.00	-460,513.98
Total				16,951,353.46	1,081,000.00	0.00	18,032,353.46	0.00	0.00	0.00	0.00	16,951,353.46	1,081,000.00	0.00	18,032,353.46
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	390,000.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	390,000.00
04/27/2023	DO-1-23-00008	03/29/2023	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Total				0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/18/2023	DO-1-23-0208	12/15/2023	101101	630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
Total				630,000.00	0.00	0.00	630,000.00	0.00	0.00	0.00	0.00	630,000.00	0.00	0.00	630,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
10/03/2023	DO-1-23-0134	10/02/2023	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
Total				25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/28/2023	ROI-23-0083	01/26/2023	101101	0.00	135,000.00	0.00	135,000.00	0.00	0.00	0.00	0.00	0.00	135,000.00	0.00	135,000.00
08/31/2023	ROI-23-1444	08/25/2023	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total				0.00	140,000.00	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	140,000.00	0.00	140,000.00
Total Regular Appropriations				17,869,960.12	1,706,000.00	0.00	19,575,960.12	0.00	0.00	0.00	0.00	17,869,960.12	1,706,000.00	0.00	19,575,960.12
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/08/2023	ROI-23-1242	08/08/2023	101406	605,216.20	0.00	0.00	605,216.20	0.00	0.00	0.00	0.00	605,216.20	0.00	0.00	605,216.20
Total				605,216.20	0.00	0.00	605,216.20	0.00	0.00	0.00	0.00	605,216.20	0.00	0.00	605,216.20
Total Special Purpose Fund				605,216.20	0.00	0.00	605,216.20	0.00	0.00	0.00	0.00	605,216.20	0.00	0.00	605,216.20
Total Current Appropriations				20,011,575.98	1,706,000.00	0.00	21,717,575.98	0.00	0.00	0.00	0.00	20,011,575.98	1,706,000.00	0.00	21,717,575.98
Continuing Appropriations															
Regular Appropriations															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/01/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	394.53	0.00	394.53	0.00	0.00	0.00	0.00	0.00	394.53	0.00	394.53
Total				0.00	394.53	0.00	394.53	0.00	0.00	0.00	0.00	0.00	394.53	0.00	394.53
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/01/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	421.06	0.00	421.06	0.00	0.00	0.00	0.00	0.00	421.06	0.00	421.06
Total				0.00	421.06	0.00	421.06	0.00	0.00	0.00	0.00	0.00	421.06	0.00	421.06
Total Regular Appropriations				0.00	815.59	0.00	815.59	0.00	0.00	0.00	0.00	0.00	815.59	0.00	815.59

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total Continuing Appropriations				0.00	815.59	0.00	815.59	0.00	0.00	0.00	0.00	0.00	815.59	0.00	815.59
Organization Code: Regular Appropriations				20,011,575.98	1,706,815.59	0.00	21,718,391.57	0.00	0.00	0.00	0.00	20,011,575.98	1,706,815.59	0.00	21,718,391.57
70010901037 Paoay National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,779,000.00	0.00	0.00	1,779,000.00	0.00	0.00	0.00	0.00	1,779,000.00	0.00	0.00	1,779,000.00
Total				1,779,000.00	0.00	0.00	1,779,000.00	0.00	0.00	0.00	0.00	1,779,000.00	0.00	0.00	1,779,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
11/29/2023	DO-1-23-0180	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,904.30	0.00	0.00	30,904.30
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,904.30	0.00	0.00	30,904.30
Total Automatic Appropriations				1,779,000.00	0.00	0.00	1,779,000.00	0.00	0.00	0.00	0.00	1,809,904.30	0.00	0.00	1,809,904.30
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-00108	08/17/2023	101101	0.00	97,500.00	0.00	97,500.00	0.00	0.00	0.00	0.00	0.00	97,500.00	0.00	97,500.00
Total				0.00	97,500.00	0.00	97,500.00	0.00	0.00	0.00	0.00	0.00	97,500.00	0.00	97,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/23/2023	RO1-23-0336	02/23/2023	101101	55,000.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
06/05/2023	DO1-23-0068	06/05/2023	101101	111,000.00	0.00	0.00	111,000.00	0.00	0.00	0.00	0.00	111,000.00	0.00	0.00	111,000.00
Total				166,000.00	0.00	0.00	166,000.00	0.00	0.00	0.00	0.00	166,000.00	0.00	0.00	166,000.00
PPA200	2.000001e+14	Physical Fitness and School Sports													
11/28/2023	DO-1-23-0161	11/24/2023	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/26/2023	DO-1-23-00154	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/08/2023	DO-1-23-0026	05/08/2023	101101	0.00	9,171.40	0.00	9,171.40	0.00	0.00	0.00	0.00	0.00	9,171.40	0.00	9,171.40
06/13/2023	DO-1-23-0081	06/13/2023	101101	0.00	-9,171.40	0.00	-9,171.40	0.00	0.00	0.00	0.00	0.00	-9,171.40	0.00	-9,171.40
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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/15/2023	FY 2023 GAAAO	01/03/2023	101101	-188,606.30	0.00	0.00	-188,606.30	0.00	0.00	0.00	0.00	-188,606.30	0.00	0.00	-188,606.30
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	19,744,000.00	1,442,000.00	0.00	21,186,000.00	0.00	0.00	0.00	0.00	19,744,000.00	1,442,000.00	0.00	21,186,000.00
Total				19,555,393.70	1,442,000.00	0.00	20,997,393.70	0.00	0.00	0.00	0.00	19,555,393.70	1,442,000.00	0.00	20,997,393.70
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
07/31/2023	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
05/31/2023	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	773,000.00	0.00	773,000.00	0.00	0.00	0.00	0.00	0.00	773,000.00	0.00	773,000.00
Total				0.00	773,000.00	0.00	773,000.00	0.00	0.00	0.00	0.00	0.00	773,000.00	0.00	773,000.00
PPA382	3.102001e+14	New School Personnel Positions													
11/29/2023	DO-1-23-0170	11/29/2023	101101	592,456.88	0.00	0.00	592,456.88	0.00	0.00	0.00	0.00	592,456.88	0.00	0.00	592,456.88
12/15/2023	DO-1-23-0209	12/15/2023	101101	761,400.00	0.00	0.00	761,400.00	0.00	0.00	0.00	0.00	761,400.00	0.00	0.00	761,400.00
Total				1,353,856.88	0.00	0.00	1,353,856.88	0.00	0.00	0.00	0.00	1,353,856.88	0.00	0.00	1,353,856.88

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0135	10/02/2023	101101	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
Total				40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	40,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
06/22/2023	ROI-23-0952	06/22/2023	101101	33,723.00	0.00	0.00	33,723.00	0.00	0.00	0.00	0.00	33,723.00	0.00	0.00	33,723.00
09/04/2023	ROI-23-1507	09/04/2023	101101	26,229.00	0.00	0.00	26,229.00	0.00	0.00	0.00	0.00	26,229.00	0.00	0.00	26,229.00
Total				59,952.00	0.00	0.00	59,952.00	0.00	0.00	0.00	0.00	59,952.00	0.00	0.00	59,952.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
01/26/2023	RO1-23-0084	01/26/2023	101101	0.00	235,000.00	0.00	235,000.00	0.00	0.00	0.00	0.00	0.00	235,000.00	0.00	235,000.00
08/25/2023	ROI-23-1445	08/25/2023	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Total				0.00	245,000.00	0.00	245,000.00	0.00	0.00	0.00	0.00	0.00	245,000.00	0.00	245,000.00
Total Regular Appropriations				21,175,202.58	2,627,500.00	0.00	23,802,702.58	0.00	0.00	0.00	0.00	21,175,202.58	2,627,500.00	0.00	23,802,702.58
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	RO1-23-1243	08/09/2023	101406	690,173.39	0.00	0.00	690,173.39	0.00	0.00	0.00	0.00	690,173.39	0.00	0.00	690,173.39
Total				690,173.39	0.00	0.00	690,173.39	0.00	0.00	0.00	0.00	690,173.39	0.00	0.00	690,173.39
Total Special Purpose Fund				690,173.39	0.00	0.00	690,173.39	0.00	0.00	0.00	0.00	690,173.39	0.00	0.00	690,173.39
Total Current Appropriations				23,644,375.97	2,627,500.00	0.00	26,271,875.97	0.00	0.00	0.00	0.00	23,675,280.27	2,627,500.00	0.00	26,302,780.27
Continuing Appropriations															
Regular Appropriations															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	12,961.22	0.00	12,961.22	0.00	0.00	0.00	0.00	0.00	12,961.22	0.00	12,961.22

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
12/29/2023	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	ROI-22-0597	01/03/2023	102101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
Total				0.00	14,961.22	0.00	14,961.22	0.00	0.00	0.00	0.00	0.00	14,961.22	0.00	14,961.22
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	8,298.48	0.00	8,298.48	0.00	0.00	0.00	0.00	0.00	8,298.48	0.00	8,298.48
Total				0.00	8,298.48	0.00	8,298.48	0.00	0.00	0.00	0.00	0.00	8,298.48	0.00	8,298.48
Total Regular Appropriations				0.00	23,259.70	0.00	23,259.70	0.00	0.00	0.00	0.00	0.00	23,259.70	0.00	23,259.70
Total Continuing Appropriations				0.00	23,259.70	0.00	23,259.70	0.00	0.00	0.00	0.00	0.00	23,259.70	0.00	23,259.70
Organization Code: Regular Appropriations				23,644,375.97	2,650,759.70	0.00	26,295,135.67	0.00	0.00	0.00	0.00	23,675,280.27	2,650,759.70	0.00	26,326,039.97
70010901038 Pasaleng National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/19/2023	FY 2023 GARO	01/03/2023	104102	-6,616.33	0.00	0.00	-6,616.33	0.00	0.00	0.00	0.00	-6,616.33	0.00	0.00	-6,616.33
01/03/2023	FY 2023 GARO	01/03/2023	104102	845,000.00	0.00	0.00	845,000.00	0.00	0.00	0.00	0.00	845,000.00	0.00	0.00	845,000.00
12/27/2023	FY 2023 GARO	01/03/2023	104102	-9,791.12	0.00	0.00	-9,791.12	0.00	0.00	0.00	0.00	-9,791.12	0.00	0.00	-9,791.12
Total				828,592.55	0.00	0.00	828,592.55	0.00	0.00	0.00	0.00	828,592.55	0.00	0.00	828,592.55
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/27/2023	DO-1-23-0181	11/29/2023	104102	9,791.12	0.00	0.00	9,791.12	0.00	0.00	0.00	0.00	9,791.12	0.00	0.00	9,791.12
11/29/2023	DO-1-23-0181	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,683.52	0.00	0.00	67,683.52
Total				9,791.12	0.00	0.00	9,791.12	0.00	0.00	0.00	0.00	77,474.64	0.00	0.00	77,474.64
Total Automatic Appropriations				838,383.67	0.00	0.00	838,383.67	0.00	0.00	0.00	0.00	906,067.19	0.00	0.00	906,067.19

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0109	08/17/2023	101101	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
Total				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
PPA114				1.000001e+14	Administration of Personnel Benefits										
03/16/2023	ROI-23-0337	02/23/2023	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total				15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
PPA241				2.0000010001e+14	Disaster Preparedness and Response Program										
10/26/2023	DO-1-23-0155	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA350				3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)										
12/28/2023	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	9,410,000.00	720,000.00	0.00	10,130,000.00	0.00	0.00	0.00	0.00	9,410,000.00	720,000.00	0.00	10,130,000.00
12/19/2023	FY 2023 GAAAO	01/03/2023	101101	-101,729.47	0.00	0.00	-101,729.47	0.00	0.00	0.00	0.00	-101,729.47	0.00	0.00	-101,729.47
12/27/2023	FY 2023 GAAAO	01/03/2023	101101	764,436.38	0.00	0.00	764,436.38	0.00	0.00	0.00	0.00	764,436.38	0.00	0.00	764,436.38
Total				10,072,706.91	720,000.00	0.00	10,792,706.91	0.00	0.00	0.00	0.00	10,072,706.91	720,000.00	0.00	10,792,706.91
PPA353				3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)										
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	292,000.00	0.00	292,000.00	0.00	0.00	0.00	0.00	0.00	292,000.00	0.00	292,000.00
Total				0.00	292,000.00	0.00	292,000.00	0.00	0.00	0.00	0.00	0.00	292,000.00	0.00	292,000.00
PPA382				3.102001e+14	New School Personnel Positions										
12/27/2023	DO-1-23-0171	11/29/2023	101101	-764,436.38	0.00	0.00	-764,436.38	0.00	0.00	0.00	0.00	-764,436.38	0.00	0.00	-764,436.38

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
11/29/2023	DO-1-23-0171	11/29/2023	101101	779,936.88	0.00	0.00	779,936.88	0.00	0.00	0.00	0.00	779,936.88	0.00	0.00	779,936.88
12/19/2023	DO-1-23-0216	12/19/2023	101101	5,500.50	0.00	0.00	5,500.50	0.00	0.00	0.00	0.00	5,500.50	0.00	0.00	5,500.50
Total				21,001.00	0.00	0.00	21,001.00	0.00	0.00	0.00	0.00	21,001.00	0.00	0.00	21,001.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
03/16/2023	ROI-23-0085	01/26/2023	101101	0.00	105,000.00	0.00	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00	105,000.00
Total				0.00	105,000.00	0.00	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00	105,000.00
Total Regular Appropriations				10,108,707.91	1,201,000.00	0.00	11,309,707.91	0.00	0.00	0.00	0.00	10,108,707.91	1,201,000.00	0.00	11,309,707.91
Total Current Appropriations				10,947,091.58	1,201,000.00	0.00	12,148,091.58	0.00	0.00	0.00	0.00	11,014,775.10	1,201,000.00	0.00	12,215,775.10
Continuing Appropriations															
Regular Appropriations															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	66,069.00	0.00	66,069.00	0.00	0.00	0.00	0.00	0.00	66,069.00	0.00	66,069.00
Total				0.00	66,069.00	0.00	66,069.00	0.00	0.00	0.00	0.00	0.00	66,069.00	0.00	66,069.00
Total Regular Appropriations				0.00	66,069.00	0.00	66,069.00	0.00	0.00	0.00	0.00	0.00	66,069.00	0.00	66,069.00
Total Continuing Appropriations				0.00	66,069.00	0.00	66,069.00	0.00	0.00	0.00	0.00	0.00	66,069.00	0.00	66,069.00
Organization Code: Regular Appropriations				10,947,091.58	1,267,069.00	0.00	12,214,160.58	0.00	0.00	0.00	0.00	11,014,775.10	1,267,069.00	0.00	12,281,844.10
70010901039 Pinili National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	1,894,000.00	0.00	0.00	1,894,000.00	0.00	0.00	0.00	0.00	1,894,000.00	0.00	0.00	1,894,000.00
10/10/2023	FY 2023 GARO	01/03/2023	104102	-27,991.57	0.00	0.00	-27,991.57	0.00	0.00	0.00	0.00	-27,991.57	0.00	0.00	-27,991.57
Total				1,866,008.43	0.00	0.00	1,866,008.43	0.00	0.00	0.00	0.00	1,866,008.43	0.00	0.00	1,866,008.43

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/12/2023	DO-1-23-0190	12/12/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,962.77	0.00	0.00	11,962.77
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,962.77	0.00	0.00	11,962.77
Total Automatic Appropriations				1,866,008.43	0.00	0.00	1,866,008.43	0.00	0.00	0.00	0.00	1,877,971.20	0.00	0.00	1,877,971.20
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0111	08/17/2023	101101	0.00	88,500.00	0.00	88,500.00	0.00	0.00	0.00	0.00	0.00	88,500.00	0.00	88,500.00
08/29/2023	DO-1-23-0111	08/17/2023	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	88,500.00	0.00	88,500.00	0.00	0.00	0.00	0.00	0.00	88,500.00	0.00	88,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/30/2023	ROI-23-0339	02/23/2023	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
06/06/2023	DO-1-23-0070	06/05/2023	101101	117,000.00	0.00	0.00	117,000.00	0.00	0.00	0.00	0.00	117,000.00	0.00	0.00	117,000.00
Total				147,000.00	0.00	0.00	147,000.00	0.00	0.00	0.00	0.00	147,000.00	0.00	0.00	147,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/27/2023	ROI-23-0618	03/30/2023	101101	139,730.18	0.00	0.00	139,730.18	0.00	0.00	0.00	0.00	139,730.18	0.00	0.00	139,730.18
Total				139,730.18	0.00	0.00	139,730.18	0.00	0.00	0.00	0.00	139,730.18	0.00	0.00	139,730.18
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0039	05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
Total				0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
10/10/2023	FY 2023 GAAAO	01/03/2023	101101	-336,149.09	0.00	0.00	-336,149.09	0.00	0.00	0.00	0.00	-336,149.09	0.00	0.00	-336,149.09

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
10/31/2023	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	21,013,000.00	1,479,000.00	0.00	22,492,000.00	0.00	0.00	0.00	0.00	21,013,000.00	1,479,000.00	0.00	22,492,000.00
09/28/2023	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
06/29/2023	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
12/11/2023	FY 2023 GAAAO	01/03/2023	101101	-593,302.60	0.00	0.00	-593,302.60	0.00	0.00	0.00	0.00	-593,302.60	0.00	0.00	-593,302.60
11/30/2023	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				20,083,548.31	1,479,000.00	0.00	21,562,548.31	0.00	0.00	0.00	0.00	20,083,548.31	1,479,000.00	0.00	21,562,548.31
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	811,000.00	0.00	811,000.00	0.00	0.00	0.00	0.00	0.00	811,000.00	0.00	811,000.00
11/30/2023	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
04/27/2023	DO-1-23-0011	04/25/2023	101101	0.00	29,000.00	0.00	29,000.00	0.00	0.00	0.00	0.00	0.00	29,000.00	0.00	29,000.00
Total				0.00	840,000.00	0.00	840,000.00	0.00	0.00	0.00	0.00	0.00	840,000.00	0.00	840,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/15/2023	DO-1-23-0211	12/15/2023	101101	748,800.00	0.00	0.00	748,800.00	0.00	0.00	0.00	0.00	748,800.00	0.00	0.00	748,800.00
Total				748,800.00	0.00	0.00	748,800.00	0.00	0.00	0.00	0.00	748,800.00	0.00	0.00	748,800.00
PPA384	3.103001e+14	Flexible Learning Options (ADM/ALS/EIE)													
05/15/2023	DO-1-23-0017	05/09/2023	101101	0.00	9,164.34	0.00	9,164.34	0.00	0.00	0.00	0.00	0.00	9,164.34	0.00	9,164.34
Total				0.00	9,164.34	0.00	9,164.34	0.00	0.00	0.00	0.00	0.00	9,164.34	0.00	9,164.34
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0138	10/02/2023	101101	41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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				41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
09/06/2023	ROI-23-1567	09/06/2023	101101	259,217.00	0.00	0.00	259,217.00	0.00	0.00	0.00	0.00	259,217.00	0.00	0.00	259,217.00
Total				259,217.00	0.00	0.00	259,217.00	0.00	0.00	0.00	0.00	259,217.00	0.00	0.00	259,217.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/27/2023	ROI-23-0087	01/26/2023	101101	0.00	190,000.00	0.00	190,000.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	190,000.00
08/25/2023	ROI-23-1446	08/25/2023	101101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total				0.00	194,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	0.00	194,000.00	0.00	194,000.00
Total Regular Appropriations				21,419,295.49	2,618,164.34	0.00	24,037,459.83	0.00	0.00	0.00	0.00	21,419,295.49	2,618,164.34	0.00	24,037,459.83
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1246	08/09/2023	101406	684,794.57	0.00	0.00	684,794.57	0.00	0.00	0.00	0.00	684,794.57	0.00	0.00	684,794.57
Total				684,794.57	0.00	0.00	684,794.57	0.00	0.00	0.00	0.00	684,794.57	0.00	0.00	684,794.57
Total Special Purpose Fund				684,794.57	0.00	0.00	684,794.57	0.00	0.00	0.00	0.00	684,794.57	0.00	0.00	684,794.57
Total Current Appropriations				23,970,098.49	2,618,164.34	0.00	26,588,262.83	0.00	0.00	0.00	0.00	23,982,061.26	2,618,164.34	0.00	26,600,225.60
Continuing Appropriations															
Regular Appropriations															
PPA343	3.103001e+14	Special Education Program													
01/03/2023	ROI-22-1088	01/03/2023	102101	0.00	14,001.00	0.00	14,001.00	0.00	0.00	0.00	0.00	0.00	14,001.00	0.00	14,001.00
01/03/2023	ROI-22-1121	01/03/2023	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	34,001.00	0.00	34,001.00	0.00	0.00	0.00	0.00	0.00	34,001.00	0.00	34,001.00
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	2.53	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53	0.00	2.53
Total				0.00	2.53	0.00	2.53	0.00	0.00	0.00	0.00	0.00	2.53	0.00	2.53
Total Regular Appropriations				0.00	34,003.53	0.00	34,003.53	0.00	0.00	0.00	0.00	0.00	34,003.53	0.00	34,003.53
Total Continuing Appropriations				0.00	34,003.53	0.00	34,003.53	0.00	0.00	0.00	0.00	0.00	34,003.53	0.00	34,003.53
Organization Code: Regular Appropriations				23,970,098.49	2,652,167.87	0.00	26,622,266.36	0.00	0.00	0.00	0.00	23,982,061.26	2,652,167.87	0.00	26,634,229.13
70010901042 San Nicolas National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/14/2023	FY 2023 GARO	01/03/2023	104102	-23,195.97	0.00	0.00	-23,195.97	0.00	0.00	0.00	0.00	-23,195.97	0.00	0.00	-23,195.97
01/03/2023	FY 2023 GARO	01/03/2023	104102	4,034,000.00	0.00	0.00	4,034,000.00	0.00	0.00	0.00	0.00	4,034,000.00	0.00	0.00	4,034,000.00
11/28/2023	FY 2023 GARO	01/03/2023	104102	-31,483.68	0.00	0.00	-31,483.68	0.00	0.00	0.00	0.00	-31,483.68	0.00	0.00	-31,483.68
Total				3,979,320.35	0.00	0.00	3,979,320.35	0.00	0.00	0.00	0.00	3,979,320.35	0.00	0.00	3,979,320.35
Total Automatic Appropriations				3,979,320.35	0.00	0.00	3,979,320.35	0.00	0.00	0.00	0.00	3,979,320.35	0.00	0.00	3,979,320.35
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/16/2023	ROI-23-0340	02/23/2023	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
06/05/2023	DO-1-23-0071	06/05/2023	101101	252,000.00	0.00	0.00	252,000.00	0.00	0.00	0.00	0.00	252,000.00	0.00	0.00	252,000.00
Total				342,000.00	0.00	0.00	342,000.00	0.00	0.00	0.00	0.00	342,000.00	0.00	0.00	342,000.00
PPA200	2.000001e+14	Physical Fitness and School Sports													
11/28/2023	DO-1-23-0162	11/24/2023	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
Total				0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA228	2.0000010001e+14	Learner Support Programs													
04/18/2023	ROI-23-0619	03/30/2023	101101	134,582.18	0.00	0.00	134,582.18	0.00	0.00	0.00	0.00	134,582.18	0.00	0.00	134,582.18
Total				134,582.18	0.00	0.00	134,582.18	0.00	0.00	0.00	0.00	134,582.18	0.00	0.00	134,582.18
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0040	05/29/2023	101101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
Total				0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	44,472,000.00	2,568,000.00	0.00	47,040,000.00	0.00	0.00	0.00	0.00	44,472,000.00	2,568,000.00	0.00	47,040,000.00
11/28/2023	FY 2023 GAAAO	01/03/2023	101101	-856,431.38	0.00	0.00	-856,431.38	0.00	0.00	0.00	0.00	-856,431.38	0.00	0.00	-856,431.38
12/14/2023	FY 2023 GAAAO	01/03/2023	101101	-32,616.03	0.00	0.00	-32,616.03	0.00	0.00	0.00	0.00	-32,616.03	0.00	0.00	-32,616.03
12/29/2023	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
12/20/2023	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				43,582,952.59	2,568,000.00	0.00	46,150,952.59	0.00	0.00	0.00	0.00	43,582,952.59	2,568,000.00	0.00	46,150,952.59
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	1,443,000.00	0.00	1,443,000.00	0.00	0.00	0.00	0.00	0.00	1,443,000.00	0.00	1,443,000.00
11/28/2023	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
12/29/2023	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
04/25/2023	DO-1-23-0012	03/29/2023	101101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	21,000.00
Total				0.00	1,464,000.00	0.00	1,464,000.00	0.00	0.00	0.00	0.00	0.00	1,464,000.00	0.00	1,464,000.00
PPA382	3.102001e+14	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
12/15/2023	DO-1-23-0212	12/15/2023	101101	1,542,600.00	0.00	0.00	1,542,600.00	0.00	0.00	0.00	0.00	1,542,600.00	0.00	0.00	1,542,600.00
12/28/2023	DO-1-23-0222	12/28/2023	101101	637,186.43	0.00	0.00	637,186.43	0.00	0.00	0.00	0.00	637,186.43	0.00	0.00	637,186.43
Total				2,179,786.43	0.00	0.00	2,179,786.43	0.00	0.00	0.00	0.00	2,179,786.43	0.00	0.00	2,179,786.43
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/29/2023	DO-1-23-0116	09/28/2023	101101	73,000.00	0.00	0.00	73,000.00	0.00	0.00	0.00	0.00	73,000.00	0.00	0.00	73,000.00
Total				73,000.00	0.00	0.00	73,000.00	0.00	0.00	0.00	0.00	73,000.00	0.00	0.00	73,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
06/29/2023	ROI-23-0953	06/22/2023	101101	33,723.00	0.00	0.00	33,723.00	0.00	0.00	0.00	0.00	33,723.00	0.00	0.00	33,723.00
Total				33,723.00	0.00	0.00	33,723.00	0.00	0.00	0.00	0.00	33,723.00	0.00	0.00	33,723.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/27/2023	ROI-23-0088	01/26/2023	101101	0.00	315,000.00	0.00	315,000.00	0.00	0.00	0.00	0.00	0.00	315,000.00	0.00	315,000.00
09/04/2023	ROI-23-1447	08/25/2023	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
Total				0.00	360,000.00	0.00	360,000.00	0.00	0.00	0.00	0.00	0.00	360,000.00	0.00	360,000.00
Total Regular Appropriations				46,346,044.20	4,472,000.00	0.00	50,818,044.20	0.00	0.00	0.00	0.00	46,346,044.20	4,472,000.00	0.00	50,818,044.20
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1247	08/09/2023	101406	1,455,635.36	0.00	0.00	1,455,635.36	0.00	0.00	0.00	0.00	1,455,635.36	0.00	0.00	1,455,635.36
Total				1,455,635.36	0.00	0.00	1,455,635.36	0.00	0.00	0.00	0.00	1,455,635.36	0.00	0.00	1,455,635.36
Total Special Purpose Fund				1,455,635.36	0.00	0.00	1,455,635.36	0.00	0.00	0.00	0.00	1,455,635.36	0.00	0.00	1,455,635.36
Total Current Appropriations				51,780,999.91	4,472,000.00	0.00	56,252,999.91	0.00	0.00	0.00	0.00	51,780,999.91	4,472,000.00	0.00	56,252,999.91
Continuing Appropriations															
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/03/2023	FY 2022 GAAAO	12/28/2022	102101	0.00	90.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
Total				0.00	90.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
PPA343	3.103001e+14	Special Education Program													
01/03/2023	FY 2022 GAAAO	12/28/2022	102101	0.00	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
Total				0.00	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
10/23/2023	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
05/31/2023	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	567,558.12	0.00	567,558.12	0.00	0.00	0.00	0.00	0.00	567,558.12	0.00	567,558.12
04/20/2023	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	567,558.12	0.00	567,558.12	0.00	0.00	0.00	0.00	0.00	567,558.12	0.00	567,558.12
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	681,093.20	0.00	681,093.20	0.00	0.00	0.00	0.00	0.00	681,093.20	0.00	681,093.20
04/20/2023	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	681,093.20	0.00	681,093.20	0.00	0.00	0.00	0.00	0.00	681,093.20	0.00	681,093.20
Total Regular Appropriations				0.00	1,338,741.32	0.00	1,338,741.32	0.00	0.00	0.00	0.00	0.00	1,338,741.32	0.00	1,338,741.32
Total Continuing Appropriations				0.00	1,338,741.32	0.00	1,338,741.32	0.00	0.00	0.00	0.00	0.00	1,338,741.32	0.00	1,338,741.32
Organization Code: Regular Appropriations				51,780,999.91	5,810,741.32	0.00	57,591,741.23	0.00	0.00	0.00	0.00	51,780,999.91	5,810,741.32	0.00	57,591,741.23
70010901044 Sarrat National High School															
Current Appropriations															
Automatic Appropriations															

Budget Monitoring System (BMS)

Date Printed: Feb 02 2024

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				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
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	3,149,000.00	0.00	0.00	3,149,000.00	0.00	0.00	0.00	0.00	3,149,000.00	0.00	0.00	3,149,000.00
Total				3,149,000.00	0.00	0.00	3,149,000.00	0.00	0.00	0.00	0.00	3,149,000.00	0.00	0.00	3,149,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
11/29/2023	DO-1-23-0183	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,679.75	0.00	0.00	50,679.75
Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,679.75	0.00	0.00	50,679.75
Total Automatic Appropriations				3,149,000.00	0.00	0.00	3,149,000.00	0.00	0.00	0.00	0.00	3,199,679.75	0.00	0.00	3,199,679.75
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0112	08/17/2023	101101	0.00	104,500.00	0.00	104,500.00	0.00	0.00	0.00	0.00	0.00	104,500.00	0.00	104,500.00
Total				0.00	104,500.00	0.00	104,500.00	0.00	0.00	0.00	0.00	0.00	104,500.00	0.00	104,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/16/2023	ROI-23-0341	02/23/2023	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
04/20/2023	ROI-23-0698	04/13/2023	101101	224,934.94	0.00	0.00	224,934.94	0.00	0.00	0.00	0.00	224,934.94	0.00	0.00	224,934.94
Total				294,934.94	0.00	0.00	294,934.94	0.00	0.00	0.00	0.00	294,934.94	0.00	0.00	294,934.94
PPA228	2.0000010001e+14	Learner Support Programs													
04/18/2023	ROI-23-0620	03/30/2023	101101	143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
Total				143,082.00	0.00	0.00	143,082.00	0.00	0.00	0.00	0.00	143,082.00	0.00	0.00	143,082.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
10/27/2023	DO-1-23-0157	10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA342	3.103001e+14	Special Education Program													
05/29/2023	DO-1-23-0041	05/29/2023	101101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
Total				0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
10/09/2023	FY 2023 GAAAO	01/03/2023	101101	-3,979.80	0.00	0.00	-3,979.80	0.00	0.00	0.00	0.00	-3,979.80	0.00	0.00	-3,979.80
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	35,158,000.00	1,729,000.00	0.00	36,887,000.00	0.00	0.00	0.00	0.00	35,158,000.00	1,729,000.00	0.00	36,887,000.00
11/23/2023	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
12/20/2023	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
09/27/2023	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
12/12/2023	FY 2023 GAAAO	01/03/2023	101101	-244,198.81	0.00	0.00	-244,198.81	0.00	0.00	0.00	0.00	-244,198.81	0.00	0.00	-244,198.81
Total				34,909,821.39	1,729,000.00	0.00	36,638,821.39	0.00	0.00	0.00	0.00	34,909,821.39	1,729,000.00	0.00	36,638,821.39
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	0.00	997,000.00	0.00	997,000.00	0.00	0.00	0.00	0.00	0.00	997,000.00	0.00	997,000.00
12/20/2023	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				0.00	997,000.00	0.00	997,000.00	0.00	0.00	0.00	0.00	0.00	997,000.00	0.00	997,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/19/2023	DO-1-23-0217	12/19/2023	101101	72,094.87	0.00	0.00	72,094.87	0.00	0.00	0.00	0.00	72,094.87	0.00	0.00	72,094.87
12/28/2023	DO-1-23-0219	12/27/2023	101101	54,708.83	0.00	0.00	54,708.83	0.00	0.00	0.00	0.00	54,708.83	0.00	0.00	54,708.83
Total				126,803.70	0.00	0.00	126,803.70	0.00	0.00	0.00	0.00	126,803.70	0.00	0.00	126,803.70
PPA522	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO ROs/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
02/23/2023	ROI-23-0089	01/26/2023	101101	0.00	305,000.00	0.00	305,000.00	0.00	0.00	0.00	0.00	0.00	305,000.00	0.00	305,000.00
Total				0.00	305,000.00	0.00	305,000.00	0.00	0.00	0.00	0.00	0.00	305,000.00	0.00	305,000.00
Total Regular Appropriations				35,474,642.03	3,185,500.00	0.00	38,660,142.03	0.00	0.00	0.00	0.00	35,474,642.03	3,185,500.00	0.00	38,660,142.03
Total Current Appropriations				38,623,642.03	3,185,500.00	0.00	41,809,142.03	0.00	0.00	0.00	0.00	38,674,321.78	3,185,500.00	0.00	41,859,821.78
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/27/2023	DO-1-23-0088	06/26/2023	102101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total				0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA343	3.103001e+14	Special Education Program													
01/03/2023	ROI-22-1090	01/03/2023	102101	0.00	14,922.00	0.00	14,922.00	0.00	0.00	0.00	0.00	0.00	14,922.00	0.00	14,922.00
Total				0.00	14,922.00	0.00	14,922.00	0.00	0.00	0.00	0.00	0.00	14,922.00	0.00	14,922.00
Total Regular Appropriations				0.00	34,922.00	0.00	34,922.00	0.00	0.00	0.00	0.00	0.00	34,922.00	0.00	34,922.00
Total Continuing Appropriations				0.00	34,922.00	0.00	34,922.00	0.00	0.00	0.00	0.00	0.00	34,922.00	0.00	34,922.00
Organization Code: Regular Appropriations				38,623,642.03	3,220,422.00	0.00	41,844,064.03	0.00	0.00	0.00	0.00	38,674,321.78	3,220,422.00	0.00	41,894,743.78
70010901045 Solsona National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GARO	01/03/2023	104102	2,195,000.00	0.00	0.00	2,195,000.00	0.00	0.00	0.00	0.00	2,195,000.00	0.00	0.00	2,195,000.00
Total				2,195,000.00	0.00	0.00	2,195,000.00	0.00	0.00	0.00	0.00	2,195,000.00	0.00	0.00	2,195,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
11/29/2023	DO-1-23-0184	11/29/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,476.06	0.00	0.00	4,476.06

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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	
12/12/2023	DO-1-23-0191		12/12/2023	104102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.98	0.00	0.00	2,025.98
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,502.04	0.00	0.00	6,502.04
Total Automatic Appropriations					2,195,000.00	0.00	0.00	2,195,000.00	0.00	0.00	0.00	0.00	2,201,502.04	0.00	0.00	2,201,502.04
Regular Appropriations																
PPA100	1.000001e+14	General Management and Supervision - Central Office														
08/17/2023	DO-1-23-0113		08/17/2023	101101	0.00	89,000.00	0.00	89,000.00	0.00	0.00	0.00	0.00	0.00	89,000.00	0.00	89,000.00
12/28/2023	DO-1-23-0113		08/17/2023	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	89,000.00	0.00	89,000.00	0.00	0.00	0.00	0.00	0.00	89,000.00	0.00	89,000.00
PPA114	1.000001e+14	Administration of Personnel Benefits														
03/16/2023	ROI-23-0342		02/23/2023	101101	25,000.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00
06/20/2023	DO-1-23-0072		06/05/2023	101101	147,000.00	0.00	0.00	147,000.00	0.00	0.00	0.00	0.00	147,000.00	0.00	0.00	147,000.00
Total					172,000.00	0.00	0.00	172,000.00	0.00	0.00	0.00	0.00	172,000.00	0.00	0.00	172,000.00
PPA228	2.0000010001e+14	Learner Support Programs														
04/26/2023	ROI-23-0621		03/30/2023	101101	134,582.18	0.00	0.00	134,582.18	0.00	0.00	0.00	0.00	134,582.18	0.00	0.00	134,582.18
Total					134,582.18	0.00	0.00	134,582.18	0.00	0.00	0.00	0.00	134,582.18	0.00	0.00	134,582.18
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program														
10/26/2023	DO-1-23-0158		10/26/2023	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
Total					0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
PPA342	3.103001e+14	Special Education Program														
05/29/2023	DO-1-23-0042		05/29/2023	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
05/29/2023	DO-1-23-0048		05/29/2023	101101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				0.00	52,500.00	0.00	52,500.00	0.00	0.00	0.00	0.00	0.00	52,500.00	0.00	52,500.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	24,753,000.00	1,556,000.00	0.00	26,309,000.00	0.00	0.00	0.00	0.00	24,753,000.00	1,556,000.00	0.00	26,309,000.00
12/28/2023	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
12/29/2023	FY 2023 GAAAO	01/03/2023	101101	-791,255.77	0.00	0.00	-791,255.77	0.00	0.00	0.00	0.00	-791,255.77	0.00	0.00	-791,255.77
Total				23,961,744.23	1,556,000.00	0.00	25,517,744.23	0.00	0.00	0.00	0.00	23,961,744.23	1,556,000.00	0.00	25,517,744.23
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
03/20/2023	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	767,000.00	0.00	767,000.00	0.00	0.00	0.00	0.00	0.00	767,000.00	0.00	767,000.00
10/27/2023	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
05/29/2023	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
12/28/2023	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
04/26/2023	DO-1-23-0013	04/23/2023	101101	0.00	11,000.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
Total				0.00	778,000.00	0.00	778,000.00	0.00	0.00	0.00	0.00	0.00	778,000.00	0.00	778,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/19/2023	DO-1-23-0213	12/15/2023	101101	918,000.00	0.00	0.00	918,000.00	0.00	0.00	0.00	0.00	918,000.00	0.00	0.00	918,000.00
12/28/2023	DO-1-23-0223	12/28/2023	101101	729,342.41	0.00	0.00	729,342.41	0.00	0.00	0.00	0.00	729,342.41	0.00	0.00	729,342.41
Total				1,647,342.41	0.00	0.00	1,647,342.41	0.00	0.00	0.00	0.00	1,647,342.41	0.00	0.00	1,647,342.41
PPA384	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
05/15/2023	DO-1-23-0015	05/09/2023	101101	0.00	9,164.34	0.00	9,164.34	0.00	0.00	0.00	0.00	0.00	9,164.34	0.00	9,164.34

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				0.00	9,164.34	0.00	9,164.34	0.00	0.00	0.00	0.00	0.00	9,164.34	0.00	9,164.34
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
05/10/2023	DO-1-23-0139	02/10/2023	101101	41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00
Total				41,000.00	0.00	0.00	41,000.00	0.00	0.00	0.00	0.00	41,000.00	0.00	0.00	41,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/26/2023	ROI-23-0090	02/26/2023	101101	0.00	235,000.00	0.00	235,000.00	0.00	0.00	0.00	0.00	0.00	235,000.00	0.00	235,000.00
Total				0.00	235,000.00	0.00	235,000.00	0.00	0.00	0.00	0.00	0.00	235,000.00	0.00	235,000.00
Total Regular Appropriations				25,956,668.82	2,739,664.34	0.00	28,696,333.16	0.00	0.00	0.00	0.00	25,956,668.82	2,739,664.34	0.00	28,696,333.16
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1249	08/17/2023	101406	784,196.14	0.00	0.00	784,196.14	0.00	0.00	0.00	0.00	784,196.14	0.00	0.00	784,196.14
Total				784,196.14	0.00	0.00	784,196.14	0.00	0.00	0.00	0.00	784,196.14	0.00	0.00	784,196.14
PPA871	3.104001e+14	PGF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/25/2023	SARO-ROI-0023801	09/25/2023	101407	102,460.00	0.00	0.00	102,460.00	0.00	0.00	0.00	0.00	102,460.00	0.00	0.00	102,460.00
Total				102,460.00	0.00	0.00	102,460.00	0.00	0.00	0.00	0.00	102,460.00	0.00	0.00	102,460.00
Total Special Purpose Fund				886,656.14	0.00	0.00	886,656.14	0.00	0.00	0.00	0.00	886,656.14	0.00	0.00	886,656.14
Total Current Appropriations				29,038,324.96	2,739,664.34	0.00	31,777,989.30	0.00	0.00	0.00	0.00	29,044,827.00	2,739,664.34	0.00	31,784,491.34
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/03/2023	DO-1-22-0076	03/01/2022	102101	0.00	33,322.38	0.00	33,322.38	0.00	0.00	0.00	0.00	0.00	33,322.38	0.00	33,322.38
Total				0.00	33,322.38	0.00	33,322.38	0.00	0.00	0.00	0.00	0.00	33,322.38	0.00	33,322.38

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUss				SUB-ALLOTMENTS TO ROs/OUss				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2022 GAAAO	01/03/2022	102101	0.00	32,392.23	0.00	32,392.23	0.00	0.00	0.00	0.00	0.00	32,392.23	0.00	32,392.23
Total				0.00	32,392.23	0.00	32,392.23	0.00	0.00	0.00	0.00	0.00	32,392.23	0.00	32,392.23
Total Regular Appropriations				0.00	65,714.61	0.00	65,714.61	0.00	0.00	0.00	0.00	0.00	65,714.61	0.00	65,714.61
Total Continuing Appropriations				0.00	65,714.61	0.00	65,714.61	0.00	0.00	0.00	0.00	0.00	65,714.61	0.00	65,714.61
Organization Code: Regular Appropriations				29,038,324.96	2,805,378.95	0.00	31,843,703.91	0.00	0.00	0.00	0.00	29,044,827.00	2,805,378.95	0.00	31,850,205.95
70010901048 Sta. Rosa National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
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
10/12/2023	FY 2023 GARO	01/03/2023	104102	-90,325.39	0.00	0.00	-90,325.39	0.00	0.00	0.00	0.00	-90,325.39	0.00	0.00	-90,325.39
12/11/2023	FY 2023 GARO	01/03/2023	104102	-34,158.93	0.00	0.00	-34,158.93	0.00	0.00	0.00	0.00	-34,158.93	0.00	0.00	-34,158.93
Total				1,351,515.68	0.00	0.00	1,351,515.68	0.00	0.00	0.00	0.00	1,351,515.68	0.00	0.00	1,351,515.68
Total Automatic Appropriations				1,351,515.68	0.00	0.00	1,351,515.68	0.00	0.00	0.00	0.00	1,351,515.68	0.00	0.00	1,351,515.68
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
08/17/2023	DO-1-23-0114	08/17/2023	101101	0.00	81,500.00	0.00	81,500.00	0.00	0.00	0.00	0.00	0.00	81,500.00	0.00	81,500.00
Total				0.00	81,500.00	0.00	81,500.00	0.00	0.00	0.00	0.00	0.00	81,500.00	0.00	81,500.00
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/16/2023	ROI-23-0343	02/23/2023	101101	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
06/05/2023	DO-1-23-0073	06/05/2023	101101	96,000.00	0.00	0.00	96,000.00	0.00	0.00	0.00	0.00	96,000.00	0.00	0.00	96,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
Total				111,000.00	0.00	0.00	111,000.00	0.00	0.00	0.00	0.00	111,000.00	0.00	0.00	111,000.00
PPA334	3.102001e+14	Learning Tools and Equipment													
05/23/2023	DO-1-23-0027	05/23/2023	101101	0.00	9,171.40	0.00	9,171.40	0.00	0.00	0.00	0.00	0.00	9,171.40	0.00	9,171.40
06/13/2023	DO-1-23-0082	06/13/2023	101101	0.00	-9,171.40	0.00	-9,171.40	0.00	0.00	0.00	0.00	0.00	-9,171.40	0.00	-9,171.40
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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2023	FY 2023 GAAAO	01/03/2023	101101	16,399,000.00	1,079,000.00	0.00	17,478,000.00	0.00	0.00	0.00	0.00	16,399,000.00	1,079,000.00	0.00	17,478,000.00
01/31/2023	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
12/11/2023	FY 2023 GAAAO	01/03/2023	101101	-389,547.14	0.00	0.00	-389,547.14	0.00	0.00	0.00	0.00	-389,547.14	0.00	0.00	-389,547.14
12/29/2023	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
10/09/2023	FY 2023 GAAAO	01/03/2023	101101	-1,397,074.63	0.00	0.00	-1,397,074.63	0.00	0.00	0.00	0.00	-1,397,074.63	0.00	0.00	-1,397,074.63
Total				14,612,378.23	1,079,000.00	0.00	15,691,378.23	0.00	0.00	0.00	0.00	14,612,378.23	1,079,000.00	0.00	15,691,378.23
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
11/30/2023	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	606,000.00	0.00	606,000.00	0.00	0.00	0.00	0.00	0.00	606,000.00	0.00	606,000.00
12/29/2023	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				0.00	606,000.00	0.00	606,000.00	0.00	0.00	0.00	0.00	0.00	606,000.00	0.00	606,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/15/2023	DO-1-23-0214	12/15/2023	101101	586,800.00	0.00	0.00	586,800.00	0.00	0.00	0.00	0.00	586,800.00	0.00	0.00	586,800.00
Total				586,800.00	0.00	0.00	586,800.00	0.00	0.00	0.00	0.00	586,800.00	0.00	0.00	586,800.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 31-Dec-23
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : DepEd - Region I
Organizational Code : 070010801001
Fund Cluster: 01

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
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
10/02/2023	DO-1-23-0141	10/02/2023	101101	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
Total				26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
02/27/2023	ROI-23-0091	01/26/2023	101101	0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00
Total				0.00	205,000.00	0.00	205,000.00	0.00	0.00	0.00	0.00	0.00	205,000.00	0.00	205,000.00
Total Regular Appropriations				15,336,178.23	1,971,500.00	0.00	17,307,678.23	0.00	0.00	0.00	0.00	15,336,178.23	1,971,500.00	0.00	17,307,678.23
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/09/2023	ROI-23-1250	08/09/2023	101406	594,676.58	0.00	0.00	594,676.58	0.00	0.00	0.00	0.00	594,676.58	0.00	0.00	594,676.58
Total				594,676.58	0.00	0.00	594,676.58	0.00	0.00	0.00	0.00	594,676.58	0.00	0.00	594,676.58
Total Special Purpose Fund				594,676.58	0.00	0.00	594,676.58	0.00	0.00	0.00	0.00	594,676.58	0.00	0.00	594,676.58
Total Current Appropriations				17,282,370.49	1,971,500.00	0.00	19,253,870.49	0.00	0.00	0.00	0.00	17,282,370.49	1,971,500.00	0.00	19,253,870.49
Organization Code: Special Purpose Fund				17,282,370.49	1,971,500.00	0.00	19,253,870.49	0.00	0.00	0.00	0.00	17,282,370.49	1,971,500.00	0.00	19,253,870.49
Grand Total				2,905,162,526.38	325,676,967.63	153,747,718.20	3,384,587,212.22	24,806,980.81	3,278,495.17	0.00	28,085,475.98	2,883,231,747.98	322,398,472.46	153,747,718.20	3,359,377,938.65

Certified Correct:

JELOUFFAY C. MANDAC
Budget Officer III

Noted by:

ATTY. DONATO D. BALDERAS, JR.
Schools Division Superintendent