

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
70010801001 Division of Ilocos Norte															
Current Appropriations															
Automatic Appropriations															
PPA105	1.000001e+14	RLIP - General Management and Supervision - Regional Office Proper													
12/27/2024	ROI-24-2610	12/27/2024	104102	610,931.30	0.00	0.00	610,931.30	0.00	0.00	0.00	0.00	610,931.30	0.00	0.00	610,931.30
Total				610,931.30	0.00	0.00	610,931.30	0.00	0.00	0.00	0.00	610,931.30	0.00	0.00	610,931.30
PPA108	1.000001e+14	RLIP - General Management and Supervision - Division Office - Proper													
12/27/2024	FY 2024 GARO	01/02/2024	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
01/02/2024	FY 2024 GARO	01/02/2024	104102	8,511,000.00	0.00	0.00	8,511,000.00	0.00	0.00	0.00	0.00	8,511,000.00	0.00	0.00	8,511,000.00
08/30/2024	SARO-ROI-24-000889	08/30/2024	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
12/20/2024	FY 2024 GARO	12/16/2024	104102	0.00	0.00	0.00	0.00	181,841.03	0.00	0.00	181,841.03	-181,841.03	0.00	0.00	-181,841.03
12/20/2024	FY 2024 GARO	12/19/2024	104102	0.00	0.00	0.00	0.00	20,274.08	0.00	0.00	20,274.08	-20,274.08	0.00	0.00	-20,274.08
12/27/2024	FY 2024 GARO	12/27/2024	104102	0.00	0.00	0.00	0.00	49,758.62	0.00	0.00	49,758.62	-49,758.62	0.00	0.00	-49,758.62
Total				8,988,000.00	0.00	0.00	8,988,000.00	251,873.73	0.00	0.00	251,873.73	8,736,126.27	0.00	0.00	8,736,126.27
PPA230	2.0000010001e+14	RLIP - Learner Support Programs													
01/02/2024	FY 2024 GARO	01/02/2024	104102	537,000.00	0.00	0.00	537,000.00	0.00	0.00	0.00	0.00	537,000.00	0.00	0.00	537,000.00
08/30/2024	SARO-ROI-24-000889	08/30/2024	104102	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				563,000.00	0.00	0.00	563,000.00	0.00	0.00	0.00	0.00	563,000.00	0.00	0.00	563,000.00
PPA305	3.101001e+14	RLIP - Policy and Research Program													
01/02/2024	FY 2024 GARO	01/02/2024	104102	908,000.00	0.00	0.00	908,000.00	0.00	0.00	0.00	0.00	908,000.00	0.00	0.00	908,000.00
08/30/2024	SARO-ROI-24-000889	08/30/2024	104102	44,000.00	0.00	0.00	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00	0.00	44,000.00

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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				952,000.00	0.00	0.00	952,000.00	0.00	0.00	0.00	0.00	952,000.00	0.00	0.00	952,000.00
PPA319	3.101001e+14	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
01/02/2024	FY 2024 GARO	01/02/2024	104102	2,318,000.00	0.00	0.00	2,318,000.00	0.00	0.00	0.00	0.00	2,318,000.00	0.00	0.00	2,318,000.00
08/30/2024	SARO-ROI-24-000889	08/30/2024	104102	114,000.00	0.00	0.00	114,000.00	0.00	0.00	0.00	0.00	114,000.00	0.00	0.00	114,000.00
Total				2,432,000.00	0.00	0.00	2,432,000.00	0.00	0.00	0.00	0.00	2,432,000.00	0.00	0.00	2,432,000.00
PPA349	3.104001e+14	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	129,940,000.00	0.00	0.00	129,940,000.00	0.00	0.00	0.00	0.00	129,940,000.00	0.00	0.00	129,940,000.00
11/29/2024	FY 2024 GARO	01/02/2024	104102	-904,136.41	0.00	0.00	-904,136.41	0.00	0.00	0.00	0.00	-904,136.41	0.00	0.00	-904,136.41
08/30/2024	SARO-ROI-24-000889	08/30/2024	104102	6,395,000.00	0.00	0.00	6,395,000.00	0.00	0.00	0.00	0.00	6,395,000.00	0.00	0.00	6,395,000.00
10/31/2024	SARO-ROI-24-000889	08/30/2024	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				135,430,863.59	0.00	0.00	135,430,863.59	0.00	0.00	0.00	0.00	135,430,863.59	0.00	0.00	135,430,863.59
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/29/2024	FY 2024 GARO	01/02/2024	104102	-4,553,003.65	0.00	0.00	-4,553,003.65	0.00	0.00	0.00	0.00	-4,553,003.65	0.00	0.00	-4,553,003.65
01/02/2024	FY 2024 GARO	01/02/2024	104102	17,203,000.00	0.00	0.00	17,203,000.00	0.00	0.00	0.00	0.00	17,203,000.00	0.00	0.00	17,203,000.00
08/30/2024	SARO-ROI-24-000889	08/30/2024	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
11/04/2024	11/12/2024	11/04/2024	104102	22,206.25	0.00	0.00	22,206.25	0.00	0.00	0.00	0.00	22,206.25	0.00	0.00	22,206.25
11/04/2024	11/01/2024	11/04/2024	104102	27,309.62	0.00	0.00	27,309.62	0.00	0.00	0.00	0.00	27,309.62	0.00	0.00	27,309.62
11/04/2024	11/06/2024	11/04/2024	104102	31,588.24	0.00	0.00	31,588.24	0.00	0.00	0.00	0.00	31,588.24	0.00	0.00	31,588.24
11/04/2024	11/03/2024	11/04/2024	104102	44,681.97	0.00	0.00	44,681.97	0.00	0.00	0.00	0.00	44,681.97	0.00	0.00	44,681.97
11/04/2024	11/02/2024	11/04/2024	104102	47,364.88	0.00	0.00	47,364.88	0.00	0.00	0.00	0.00	47,364.88	0.00	0.00	47,364.88

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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
11/04/2024	11/05/2024	11/04/2024	104102	82,913.44	0.00	0.00	82,913.44	0.00	0.00	0.00	0.00	82,913.44	0.00	0.00	82,913.44
11/04/2024	11/11/2024	11/04/2024	104102	72,960.42	0.00	0.00	72,960.42	0.00	0.00	0.00	0.00	72,960.42	0.00	0.00	72,960.42
11/04/2024	11/10/2024	11/04/2024	104102	18,839.27	0.00	0.00	18,839.27	0.00	0.00	0.00	0.00	18,839.27	0.00	0.00	18,839.27
11/04/2024	11/09/2024	11/04/2024	104102	11,204.24	0.00	0.00	11,204.24	0.00	0.00	0.00	0.00	11,204.24	0.00	0.00	11,204.24
11/04/2024	11/08/2024	11/04/2024	104102	13,108.47	0.00	0.00	13,108.47	0.00	0.00	0.00	0.00	13,108.47	0.00	0.00	13,108.47
11/04/2024	11/07/2024	11/04/2024	104102	42,892.18	0.00	0.00	42,892.18	0.00	0.00	0.00	0.00	42,892.18	0.00	0.00	42,892.18
11/26/2024	FY 2024 GARO	11/25/2024	104102	0.00	0.00	0.00	0.00	680,222.18	0.00	0.00	680,222.18	-680,222.18	0.00	0.00	-680,222.18
12/20/2024	2024-11-39	12/20/2024	104102	70,069.44	0.00	0.00	70,069.44	0.00	0.00	0.00	0.00	70,069.44	0.00	0.00	70,069.44
12/20/2024	2024-11-46	12/20/2024	104102	1,807.39	0.00	0.00	1,807.39	0.00	0.00	0.00	0.00	1,807.39	0.00	0.00	1,807.39
12/20/2024	2024-11-45	12/20/2024	104102	75,136.00	0.00	0.00	75,136.00	0.00	0.00	0.00	0.00	75,136.00	0.00	0.00	75,136.00
12/20/2024	2024-11-44	12/20/2024	104102	17,502.06	0.00	0.00	17,502.06	0.00	0.00	0.00	0.00	17,502.06	0.00	0.00	17,502.06
12/20/2024	2024-11-42	12/20/2024	104102	7,322.48	0.00	0.00	7,322.48	0.00	0.00	0.00	0.00	7,322.48	0.00	0.00	7,322.48
12/20/2024	2024-11-41	12/20/2024	104102	23,480.04	0.00	0.00	23,480.04	0.00	0.00	0.00	0.00	23,480.04	0.00	0.00	23,480.04
12/20/2024	2024-11-43	12/20/2024	104102	10,920.79	0.00	0.00	10,920.79	0.00	0.00	0.00	0.00	10,920.79	0.00	0.00	10,920.79
12/20/2024	2024-11-40	12/20/2024	104102	30,351.81	0.00	0.00	30,351.81	0.00	0.00	0.00	0.00	30,351.81	0.00	0.00	30,351.81
12/23/2024	2024-11-51	12/23/2024	104102	58,616.49	0.00	0.00	58,616.49	0.00	0.00	0.00	0.00	58,616.49	0.00	0.00	58,616.49
Total				14,256,271.83	0.00	0.00	14,256,271.83	680,222.18	0.00	0.00	680,222.18	13,576,049.65	0.00	0.00	13,576,049.65
PPA354	3.104001e+14	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	19,436,000.00	0.00	0.00	19,436,000.00	0.00	0.00	0.00	0.00	19,436,000.00	0.00	0.00	19,436,000.00
11/29/2024	FY 2024 GARO	01/02/2024	104102	-6,658,580.76	0.00	0.00	-6,658,580.76	0.00	0.00	0.00	0.00	-6,658,580.76	0.00	0.00	-6,658,580.76

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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
08/30/2024	SARO-ROI-24-000889	08/30/2024	104102	1,024,000.00	0.00	0.00	1,024,000.00	0.00	0.00	0.00	0.00	1,024,000.00	0.00	0.00	1,024,000.00
Total				13,801,419.24	0.00	0.00	13,801,419.24	0.00	0.00	0.00	0.00	13,801,419.24	0.00	0.00	13,801,419.24
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
07/31/2024	SARO-ROI-0006138	07/31/2024	104102	5,280,563.00	0.00	0.00	5,280,563.00	0.00	0.00	0.00	0.00	5,280,563.00	0.00	0.00	5,280,563.00
11/04/2024	11/04/2024	11/04/2024	104102	29,821.08	0.00	0.00	29,821.08	0.00	0.00	0.00	0.00	29,821.08	0.00	0.00	29,821.08
12/12/2024	ROI-24-2390	12/12/2024	104102	12,115,720.25	0.00	0.00	12,115,720.25	0.00	0.00	0.00	0.00	12,115,720.25	0.00	0.00	12,115,720.25
Total				17,426,104.33	0.00	0.00	17,426,104.33	0.00	0.00	0.00	0.00	17,426,104.33	0.00	0.00	17,426,104.33
Total Automatic Appropriations				194,460,590.29	0.00	0.00	194,460,590.29	932,095.91	0.00	0.00	932,095.91	193,528,494.38	0.00	0.00	193,528,494.38
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
12/20/2024	ROI-24-2545	12/20/2024	101101	2,004,531.84	0.00	0.00	2,004,531.84	0.00	0.00	0.00	0.00	2,004,531.84	0.00	0.00	2,004,531.84
Total				2,004,531.84	0.00	0.00	2,004,531.84	0.00	0.00	0.00	0.00	2,004,531.84	0.00	0.00	2,004,531.84
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
05/30/2024	FY 2024 GAAAO	01/02/2024	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
09/30/2024	FY 2024 GAAAO	01/02/2024	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
10/31/2024	FY 2024 GAAAO	01/02/2024	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
12/27/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	94,724,000.00	12,772,000.00	0.00	107,496,000.00	0.00	0.00	0.00	0.00	94,724,000.00	12,772,000.00	0.00	107,496,000.00
11/29/2024	FY 2024 GAAAO	01/02/2024	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
11/04/2024	11/23/2024	11/04/2024	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
11/04/2024	11/22/2024	11/04/2024	101101	297,489.01	0.00	0.00	297,489.01	0.00	0.00	0.00	0.00	297,489.01	0.00	0.00	297,489.01

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
11/04/2024	11/21/2024	11/04/2024	101101	170,971.34	0.00	0.00	170,971.34	0.00	0.00	0.00	0.00	170,971.34	0.00	0.00	170,971.34
11/04/2024	11/24/2024	11/04/2024	101101	421,272.07	0.00	0.00	421,272.07	0.00	0.00	0.00	0.00	421,272.07	0.00	0.00	421,272.07
11/04/2024	11/19/2024	11/04/2024	101101	710,730.37	0.00	0.00	710,730.37	0.00	0.00	0.00	0.00	710,730.37	0.00	0.00	710,730.37
11/04/2024	11/30/2024	11/04/2024	101101	546,218.44	0.00	0.00	546,218.44	0.00	0.00	0.00	0.00	546,218.44	0.00	0.00	546,218.44
11/04/2024	11/18/2024	11/04/2024	101101	194,320.88	0.00	0.00	194,320.88	0.00	0.00	0.00	0.00	194,320.88	0.00	0.00	194,320.88
11/04/2024	11/17/2024	11/04/2024	101101	208,493.97	0.00	0.00	208,493.97	0.00	0.00	0.00	0.00	208,493.97	0.00	0.00	208,493.97
11/04/2024	11/16/2024	11/04/2024	101101	800,638.05	0.00	0.00	800,638.05	0.00	0.00	0.00	0.00	800,638.05	0.00	0.00	800,638.05
11/04/2024	11/20/2024	11/04/2024	101101	122,486.09	0.00	0.00	122,486.09	0.00	0.00	0.00	0.00	122,486.09	0.00	0.00	122,486.09
11/04/2024	11/25/2024	11/04/2024	101101	57,752.50	0.00	0.00	57,752.50	0.00	0.00	0.00	0.00	57,752.50	0.00	0.00	57,752.50
11/04/2024	11/26/2024	11/04/2024	101101	199,097.95	0.00	0.00	199,097.95	0.00	0.00	0.00	0.00	199,097.95	0.00	0.00	199,097.95
11/04/2024	11/27/2024	11/04/2024	101101	13,615.42	0.00	0.00	13,615.42	0.00	0.00	0.00	0.00	13,615.42	0.00	0.00	13,615.42
11/04/2024	11/14/2024	11/04/2024	101101	723,367.07	0.00	0.00	723,367.07	0.00	0.00	0.00	0.00	723,367.07	0.00	0.00	723,367.07
11/04/2024	11/29/2024	11/04/2024	101101	555,244.24	0.00	0.00	555,244.24	0.00	0.00	0.00	0.00	555,244.24	0.00	0.00	555,244.24
11/04/2024	11/13/2024	11/04/2024	101101	340,399.93	0.00	0.00	340,399.93	0.00	0.00	0.00	0.00	340,399.93	0.00	0.00	340,399.93
11/04/2024	11/28/2024	11/04/2024	101101	608,003.50	0.00	0.00	608,003.50	0.00	0.00	0.00	0.00	608,003.50	0.00	0.00	608,003.50
12/23/2024	2024-11-47	12/23/2024	101101	906,448.55	0.00	0.00	906,448.55	0.00	0.00	0.00	0.00	906,448.55	0.00	0.00	906,448.55
12/23/2024	2024-11-48	12/23/2024	101101	258,118.46	0.00	0.00	258,118.46	0.00	0.00	0.00	0.00	258,118.46	0.00	0.00	258,118.46
12/23/2024	2024-11-49	12/23/2024	101101	1,600,831.88	0.00	0.00	1,600,831.88	0.00	0.00	0.00	0.00	1,600,831.88	0.00	0.00	1,600,831.88
12/26/2024	FY 2024 GAAAO	12/23/2024	101101	0.00	0.00	0.00	0.00	2,111,494.39	0.00	0.00	2,111,494.39	-2,111,494.39	0.00	0.00	-2,111,494.39
12/26/2024	FY 2024 GAAAO	12/26/2024	101101	0.00	0.00	0.00	0.00	1,027,270.02	0.00	0.00	1,027,270.02	-1,027,270.02	0.00	0.00	-1,027,270.02

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
12/27/2024	FY 2024 GAAAO	12/27/2024	101101	0.00	0.00	0.00	0.00	619,947.78	0.00	0.00	619,947.78	-619,947.78	0.00	0.00	-619,947.78
Total				103,464,499.72	12,772,000.00	0.00	116,236,499.72	3,758,712.19	0.00	0.00	3,758,712.19	99,705,787.53	12,772,000.00	0.00	112,477,787.53
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0051	03/11/2024	101101	3,340,000.00	0.00	0.00	3,340,000.00	0.00	0.00	0.00	0.00	3,340,000.00	0.00	0.00	3,340,000.00
03/18/2024	ROI-24-0403	03/18/2024	101101	13,925.55	0.00	0.00	13,925.55	0.00	0.00	0.00	0.00	13,925.55	0.00	0.00	13,925.55
03/18/2024	ROI-24-0404	03/18/2024	101101	45,177.26	0.00	0.00	45,177.26	0.00	0.00	0.00	0.00	45,177.26	0.00	0.00	45,177.26
04/18/2024	ROI-24-0652	04/18/2024	101101	50,866.36	0.00	0.00	50,866.36	0.00	0.00	0.00	0.00	50,866.36	0.00	0.00	50,866.36
04/18/2024	ROI-24-0655	04/18/2024	101101	13,054.58	0.00	0.00	13,054.58	0.00	0.00	0.00	0.00	13,054.58	0.00	0.00	13,054.58
04/18/2024	ROI-24-0653	04/18/2024	101101	23,929.71	0.00	0.00	23,929.71	0.00	0.00	0.00	0.00	23,929.71	0.00	0.00	23,929.71
04/18/2024	ROI-24-0651	04/18/2024	101101	72,590.33	0.00	0.00	72,590.33	0.00	0.00	0.00	0.00	72,590.33	0.00	0.00	72,590.33
04/18/2024	ROI-24-0654	04/18/2024	101101	23,346.31	0.00	0.00	23,346.31	0.00	0.00	0.00	0.00	23,346.31	0.00	0.00	23,346.31
05/17/2024	ROI-24-0798	05/17/2024	101101	769,476.23	0.00	0.00	769,476.23	0.00	0.00	0.00	0.00	769,476.23	0.00	0.00	769,476.23
05/20/2024	ROI-24-0851	05/21/2024	101101	220,932.07	0.00	0.00	220,932.07	0.00	0.00	0.00	0.00	220,932.07	0.00	0.00	220,932.07
08/28/2024	ROI-24-1451	08/28/2024	101101	1,084,233.22	0.00	0.00	1,084,233.22	0.00	0.00	0.00	0.00	1,084,233.22	0.00	0.00	1,084,233.22
09/13/2024	ROI-24-1451	09/12/2024	101101	0.00	0.00	0.00	0.00	531,945.09	0.00	0.00	531,945.09	-531,945.09	0.00	0.00	-531,945.09
Total				5,657,531.62	0.00	0.00	5,657,531.62	531,945.09	0.00	0.00	531,945.09	5,125,586.53	0.00	0.00	5,125,586.53
PPA200	2.000001e+14	Physical Fitness and School Sports													
04/02/2024	ROI-24-0473	04/02/2024	101101	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
12/27/2024	ROI-24-0473	04/02/2024	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
06/26/2024	OSEC-1-24-4220	06/26/2024	101101	0.00	5,510,500.00	0.00	5,510,500.00	0.00	0.00	0.00	0.00	0.00	5,510,500.00	0.00	5,510,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
07/31/2024	OSEC-1-24-4388	07/01/2024	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
07/01/2024	OSEC-1-24-4388	07/01/2024	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
10/04/2024	ROI-24-1615	10/04/2024	101101	0.00	220,000.00	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00	220,000.00
12/27/2024	ROI-24-1615	10/04/2024	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
11/29/2024	OSEC-1-24-7352	11/21/2024	101101	0.00	310,000.00	0.00	310,000.00	0.00	0.00	0.00	0.00	0.00	310,000.00	0.00	310,000.00
Total				0.00	8,960,500.00	0.00	8,960,500.00	0.00	0.00	0.00	0.00	0.00	8,960,500.00	0.00	8,960,500.00
PPA228	2.0000010001e+14	Learner Support Programs													
09/30/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	5,669,000.00	0.00	0.00	5,669,000.00	0.00	0.00	0.00	0.00	5,669,000.00	0.00	0.00	5,669,000.00
03/15/2024	ROI-24-0295	03/15/2024	101101	2,584,828.94	0.00	0.00	2,584,828.94	0.00	0.00	0.00	0.00	2,584,828.94	0.00	0.00	2,584,828.94
05/22/2024	ROI-24-0862	05/22/2024	101101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
05/22/2024	ROI-24-0876	05/22/2024	101101	0.00	80,000.00	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00	80,000.00
06/19/2024	OSEC-1-24-4148	06/19/2024	101101	0.00	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	3,000,000.00	0.00	3,000,000.00
11/04/2024	ROI-24-1716	11/04/2024	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
11/06/2024	ROI-24-1814	11/06/2024	101101	0.00	13,200.00	0.00	13,200.00	0.00	0.00	0.00	0.00	0.00	13,200.00	0.00	13,200.00
11/15/2024	ROI-24-1975	11/15/2024	101101	0.00	16,800.00	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00
11/15/2024	ROI-24-1961	11/15/2024	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
11/15/2024	ROI-24-1947	11/15/2024	101101	0.00	330,000.00	0.00	330,000.00	0.00	0.00	0.00	0.00	0.00	330,000.00	0.00	330,000.00
12/27/2024	OSEC-1-24-7685	11/30/2024	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
12/19/2024	ROI-24-2559	12/19/2024	101101	0.00	-13,200.00	0.00	-13,200.00	0.00	0.00	0.00	0.00	0.00	-13,200.00	0.00	-13,200.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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				8,253,828.94	4,176,800.00	0.00	12,430,628.94	0.00	0.00	0.00	0.00	8,253,828.94	4,176,800.00	0.00	12,430,628.94
PPA231	2.0000010001e+14	Building Partnerships and Linkages Program													
06/20/2024	ROI-24-1028	06/20/2024	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
06/20/2024	ROI-24-1042	06/20/2024	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
PPA235	2.0000010001e+14	Child Protection Program													
06/21/2024	ROI-24-1057	06/21/2024	101101	0.00	12,480.00	0.00	12,480.00	0.00	0.00	0.00	0.00	0.00	12,480.00	0.00	12,480.00
Total				0.00	12,480.00	0.00	12,480.00	0.00	0.00	0.00	0.00	0.00	12,480.00	0.00	12,480.00
PPA236	2.0000010001e+14	Organizational and Professional Development for Non-Teaching Personnel													
10/09/2024	ROI-24-1636	10/09/2024	101101	0.00	262,010.00	0.00	262,010.00	0.00	0.00	0.00	0.00	0.00	262,010.00	0.00	262,010.00
Total				0.00	262,010.00	0.00	262,010.00	0.00	0.00	0.00	0.00	0.00	262,010.00	0.00	262,010.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
06/18/2024	ROI-24-0967	06/14/2024	101101	0.00	7,670,000.00	0.00	7,670,000.00	0.00	0.00	0.00	0.00	0.00	7,670,000.00	0.00	7,670,000.00
08/01/2024	ROI-24-1287	08/01/2024	101101	0.00	270,000.00	0.00	270,000.00	0.00	0.00	0.00	0.00	0.00	270,000.00	0.00	270,000.00
08/28/2024	ROI-24-1463	08/28/2024	101101	0.00	3,299,286.40	0.00	3,299,286.40	0.00	0.00	0.00	0.00	0.00	3,299,286.40	0.00	3,299,286.40
09/13/2024	ROI-24-1463	09/12/2024	101101	0.00	0.00	0.00	0.00	0.00	574,990.00	0.00	574,990.00	0.00	-574,990.00	0.00	-574,990.00
09/16/2024	ROI-24-1511	09/16/2024	101101	0.00	-149,997.00	0.00	-149,997.00	0.00	0.00	0.00	0.00	0.00	-149,997.00	0.00	-149,997.00
Total				0.00	11,089,289.40	0.00	11,089,289.40	0.00	574,990.00	0.00	574,990.00	0.00	10,514,299.40	0.00	10,514,299.40
PPA302	3.101001e+14	Basic Education Curriculum													
04/19/2024	ROI-24-0675	04/19/2024	101101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
05/14/2024	ROI-24-0773	05/14/2024	101101	0.00	83,160.00	0.00	83,160.00	0.00	0.00	0.00	0.00	0.00	83,160.00	0.00	83,160.00
06/27/2024	ROI-24-1112	06/27/2024	101101	0.00	1,742,100.00	0.00	1,742,100.00	0.00	0.00	0.00	0.00	0.00	1,742,100.00	0.00	1,742,100.00
07/03/2024	ROI-24-1139	07/03/2024	101101	0.00	6,990,000.00	0.00	6,990,000.00	0.00	0.00	0.00	0.00	0.00	6,990,000.00	0.00	6,990,000.00
07/19/2024	ROI-24-1216	07/19/2024	101101	0.00	577,050.00	0.00	577,050.00	0.00	0.00	0.00	0.00	0.00	577,050.00	0.00	577,050.00
07/19/2024	ROI-24-1188	07/19/2024	101101	0.00	2,103,657.00	0.00	2,103,657.00	0.00	0.00	0.00	0.00	0.00	2,103,657.00	0.00	2,103,657.00
07/19/2024	ROI-24-1202	07/19/2024	101101	0.00	670,203.90	0.00	670,203.90	0.00	0.00	0.00	0.00	0.00	670,203.90	0.00	670,203.90
08/12/2024	ROI-24-1318	08/12/2024	101101	0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
08/16/2024	ROI-24-1375	08/16/2024	101101	0.00	22,400.00	0.00	22,400.00	0.00	0.00	0.00	0.00	0.00	22,400.00	0.00	22,400.00
08/21/2024	ROI-24-1318	08/19/2024	101101	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00	0.00	-12,360.00	0.00	-12,360.00
10/03/2024	ROI-24-1574	10/03/2024	101101	0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
11/07/2024	ROI-24-1879	11/07/2024	101101	0.00	49,008.00	0.00	49,008.00	0.00	0.00	0.00	0.00	0.00	49,008.00	0.00	49,008.00
11/13/2024	ROI-24-1574	11/12/2024	101101	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00	0.00	-12,360.00	0.00	-12,360.00
11/13/2024	ROI-24-1375	11/12/2024	101101	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00	0.00	-14,000.00	0.00	-14,000.00
11/13/2024	ROI-24-0773	11/12/2024	101101	0.00	0.00	0.00	0.00	0.00	27,720.00	0.00	27,720.00	0.00	-27,720.00	0.00	-27,720.00
11/15/2024	ROI-24-1936	11/15/2024	101101	0.00	5,640.00	0.00	5,640.00	0.00	0.00	0.00	0.00	0.00	5,640.00	0.00	5,640.00
11/26/2024	ROI-24-1936	11/26/2024	101101	0.00	0.00	0.00	0.00	0.00	5,640.00	0.00	5,640.00	0.00	-5,640.00	0.00	-5,640.00
12/13/2024	ROI-24-2407	12/13/2024	101101	0.00	5,253.00	0.00	5,253.00	0.00	0.00	0.00	0.00	0.00	5,253.00	0.00	5,253.00
12/18/2024	ROI-24-2512	12/18/2024	101101	0.00	12,940.00	0.00	12,940.00	0.00	0.00	0.00	0.00	0.00	12,940.00	0.00	12,940.00
12/19/2024	ROI-24-2533	12/19/2024	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
12/26/2024	ROI-24-2533	12/23/2024	101101	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00	0.00	-12,000.00	0.00	-12,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
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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
12/27/2024	ROI-24-2614	12/27/2024	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
Total				0.00	12,349,631.90	0.00	12,349,631.90	0.00	84,080.00	0.00	84,080.00	0.00	12,265,551.90	0.00	12,265,551.90
PPA304	3.101001e+14	Policy and Research Program													
09/30/2024	FY 2024 GAAAO	01/02/2024	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
12/27/2024	FY 2024 GAAAO	01/02/2024	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
11/29/2024	FY 2024 GAAAO	01/02/2024	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
07/31/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	9,649,000.00	0.00	0.00	9,649,000.00	0.00	0.00	0.00	0.00	9,649,000.00	0.00	0.00	9,649,000.00
Total				9,649,000.00	0.00	0.00	9,649,000.00	0.00	0.00	0.00	0.00	9,649,000.00	0.00	0.00	9,649,000.00
PPA311	3.105001e+14	Teacher Quality and Development Program													
11/19/2024	ROI-24-2009	11/19/2024	101101	0.00	58,300.00	0.00	58,300.00	0.00	0.00	0.00	0.00	0.00	58,300.00	0.00	58,300.00
Total				0.00	58,300.00	0.00	58,300.00	0.00	0.00	0.00	0.00	0.00	58,300.00	0.00	58,300.00
PPA317	3.101001e+14	Curricular Programs, Learning Management Models, Standards and Strategy Development													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	24,116,000.00	0.00	0.00	24,116,000.00	0.00	0.00	0.00	0.00	24,116,000.00	0.00	0.00	24,116,000.00
09/30/2024	FY 2024 GAAAO	01/02/2024	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				24,116,000.00	0.00	0.00	24,116,000.00	0.00	0.00	0.00	0.00	24,116,000.00	0.00	0.00	24,116,000.00
PPA322	3.101001e+14	Development and Promotion of Campus Journalism													
05/27/2024	ROI-24-0916	05/27/2024	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
08/01/2024	ROI-24-1305	08/01/2024	101101	0.00	27,931.00	0.00	27,931.00	0.00	0.00	0.00	0.00	0.00	27,931.00	0.00	27,931.00
Total				0.00	232,931.00	0.00	232,931.00	0.00	0.00	0.00	0.00	0.00	232,931.00	0.00	232,931.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA332	3.102001e+14	(LTE-TVE) Learning Tools and Equipment													
06/20/2024	ROI-24-1019	06/20/2024	101101	0.00	4,132,015.00	0.00	4,132,015.00	0.00	0.00	0.00	0.00	0.00	4,132,015.00	0.00	4,132,015.00
Total				0.00	4,132,015.00	0.00	4,132,015.00	0.00	0.00	0.00	0.00	0.00	4,132,015.00	0.00	4,132,015.00
PPA336	3.103001e+14	Multigrade Education													
07/01/2024	ROI-24-1125	07/01/2024	101101	0.00	1,038,400.00	0.00	1,038,400.00	0.00	0.00	0.00	0.00	0.00	1,038,400.00	0.00	1,038,400.00
10/03/2024	ROI-24-1596	10/03/2024	101101	0.00	6,200.00	0.00	6,200.00	0.00	0.00	0.00	0.00	0.00	6,200.00	0.00	6,200.00
10/03/2024	ROI-24-1609	10/03/2024	101101	0.00	24,800.00	0.00	24,800.00	0.00	0.00	0.00	0.00	0.00	24,800.00	0.00	24,800.00
10/03/2024	ROI-24-1600	10/03/2024	101101	0.00	6,200.00	0.00	6,200.00	0.00	0.00	0.00	0.00	0.00	6,200.00	0.00	6,200.00
10/03/2024	ROI-24-1577	10/03/2024	101101	0.00	6,200.00	0.00	6,200.00	0.00	0.00	0.00	0.00	0.00	6,200.00	0.00	6,200.00
10/03/2024	ROI-24-1604	10/03/2024	101101	0.00	6,200.00	0.00	6,200.00	0.00	0.00	0.00	0.00	0.00	6,200.00	0.00	6,200.00
10/16/2024	ROI-24-1675	10/16/2024	101101	0.00	19,350.00	0.00	19,350.00	0.00	0.00	0.00	0.00	0.00	19,350.00	0.00	19,350.00
11/19/2024	ROI-24-2022	11/19/2024	101101	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
11/21/2024	ROI-24-2026	11/21/2024	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
12/11/2024	ROI-24-2356	12/11/2024	101101	0.00	23,400.00	0.00	23,400.00	0.00	0.00	0.00	0.00	0.00	23,400.00	0.00	23,400.00
Total				0.00	1,148,750.00	0.00	1,148,750.00	0.00	0.00	0.00	0.00	0.00	1,148,750.00	0.00	1,148,750.00
PPA338	3.103001e+14	Indigenous Peoples Education (IPEd) Program													
03/18/2024	ROI-24-0389	03/18/2024	101101	0.00	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	0.00	420,000.00
Total				0.00	420,000.00	0.00	420,000.00	0.00	0.00	0.00	0.00	0.00	420,000.00	0.00	420,000.00
PPA341	3.104001e+14	School-Based Feeding Program (SBFP)													
03/11/2024	ROI-24-0095	03/06/2024	101101	0.00	22,599,280.00	0.00	22,599,280.00	0.00	0.00	0.00	0.00	0.00	22,599,280.00	0.00	22,599,280.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
03/22/2024	ROI-24-0430	03/22/2024	101101	0.00	790,975.00	0.00	790,975.00	0.00	0.00	0.00	0.00	0.00	790,975.00	0.00	790,975.00
Total				0.00	23,390,255.00	0.00	23,390,255.00	0.00	0.00	0.00	0.00	0.00	23,390,255.00	0.00	23,390,255.00
PPA342	3.103001e+14	Special Needs Education Program													
07/18/2024	OSEC-1-24-5115	07/18/2024	101101	0.00	12,786,222.00	0.00	12,786,222.00	0.00	0.00	0.00	0.00	0.00	12,786,222.00	0.00	12,786,222.00
09/13/2024	ROI-24-1487	08/12/2024	101101	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	-3,000.00	0.00	-3,000.00
09/12/2024	ROI-24-1487	09/06/2024	101101	0.00	2,784,000.00	0.00	2,784,000.00	0.00	0.00	0.00	0.00	0.00	2,784,000.00	0.00	2,784,000.00
09/13/2024	ROI-24-1487	09/12/2024	101101	0.00	0.00	0.00	0.00	0.00	196,000.00	0.00	196,000.00	0.00	-196,000.00	0.00	-196,000.00
09/13/2024	ROI-24-1487	09/13/2024	101101	0.00	0.00	0.00	0.00	0.00	83,000.00	0.00	83,000.00	0.00	-83,000.00	0.00	-83,000.00
11/13/2024	ROI-24-1487	11/12/2024	101101	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	-3,000.00	0.00	-3,000.00
12/04/2024	ROI-24-2226	12/04/2024	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
12/04/2024	ROI-24-2228	12/04/2024	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
12/06/2024	ROI-24-2260	12/06/2024	101101	0.00	3,800.00	0.00	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00
12/11/2024	ROI-24-2366	12/11/2024	101101	0.00	3,800.00	0.00	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00
12/11/2024	ROI-24-2377	12/11/2024	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
12/19/2024	ROI-24-2546	12/19/2024	101101	0.00	3,800.00	0.00	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00	3,800.00
Total				0.00	15,593,622.00	0.00	15,593,622.00	0.00	285,000.00	0.00	285,000.00	0.00	15,308,622.00	0.00	15,308,622.00
PPA347	3.104001e+14	Operation of Schools - Elementary (Kinder to Grade 6)													
07/31/2024	FY 2024 GAAAO	01/02/2024	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
09/30/2024	FY 2024 GAAAO	01/02/2024	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
12/27/2024	FY 2024 GAAAO	01/02/2024	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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	1,414,348,000.00	113,826,000.00	0.00	1,528,174,000.00	0.00	0.00	0.00	0.00	1,414,348,000.00	113,826,000.00	0.00	1,528,174,000.00
06/30/2024	FY 2024 GAAAO	01/02/2024	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
10/31/2024	FY 2024 GAAAO	01/02/2024	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
05/29/2024	FY 2024 GAAAO	01/02/2024	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
04/30/2024	FY 2024 GAAAO	01/02/2024	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
11/29/2024	FY 2024 GAAAO	01/02/2024	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
01/30/2024	FY 2024 GAAAO	01/02/2024	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
03/27/2024	FY 2024 GAAAO	01/02/2024	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				1,414,348,000.00	113,826,000.00	0.00	1,528,174,000.00	0.00	0.00	0.00	0.00	1,414,348,000.00	113,826,000.00	0.00	1,528,174,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/27/2024	FY 2024 GAAAO	01/02/2024	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
01/30/2024	FY 2024 GAAAO	01/02/2024	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
09/30/2024	FY 2024 GAAAO	01/02/2024	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
08/30/2024	FY 2024 GAAAO	01/02/2024	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
07/30/2024	FY 2024 GAAAO	01/02/2024	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
04/30/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	191,411,000.00	22,541,000.00	0.00	213,952,000.00	0.00	0.00	0.00	0.00	191,411,000.00	22,541,000.00	0.00	213,952,000.00
11/29/2024	FY 2024 GAAAO	01/02/2024	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
03/13/2024	OSEC-1-24-1021	03/13/2024	101101	0.00	681,000.00	0.00	681,000.00	0.00	0.00	0.00	0.00	0.00	681,000.00	0.00	681,000.00
03/25/2024	OSEC-1-24-1021	03/22/2024	101101	0.00	0.00	0.00	0.00	0.00	658,000.00	0.00	658,000.00	0.00	-658,000.00	0.00	-658,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

Organizational Code : 070010801001

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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
11/26/2024	FY 2024 GAAAO	11/25/2024	101101	0.00	0.00	0.00	0.00	6,059,289.51	0.00	0.00	6,059,289.51	-6,059,289.51	0.00	0.00	-6,059,289.51
12/20/2024	FY 2024 GAAAO	12/16/2024	101101	0.00	0.00	0.00	0.00	456,085.38	0.00	0.00	456,085.38	-456,085.38	0.00	0.00	-456,085.38
Total				191,411,000.00	23,222,000.00	0.00	214,633,000.00	6,515,374.89	658,000.00	0.00	7,173,374.89	184,895,625.11	22,564,000.00	0.00	207,459,625.11
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
04/30/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	217,611,000.00	8,355,000.00	0.00	225,966,000.00	0.00	0.00	0.00	0.00	217,611,000.00	8,355,000.00	0.00	225,966,000.00
03/27/2024	FY 2024 GAAAO	01/02/2024	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
05/30/2024	FY 2024 GAAAO	01/02/2024	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
07/31/2024	FY 2024 GAAAO	01/02/2024	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
08/30/2024	FY 2024 GAAAO	01/02/2024	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
10/31/2024	FY 2024 GAAAO	01/02/2024	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
09/30/2024	FY 2024 GAAAO	01/02/2024	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
03/15/2024	OSEC-1-24-1529	03/15/2024	101101	0.00	516,000.00	0.00	516,000.00	0.00	0.00	0.00	0.00	0.00	516,000.00	0.00	516,000.00
03/25/2024	OSEC-1-24-1529	03/22/2024	101101	0.00	0.00	0.00	0.00	0.00	211,000.00	0.00	211,000.00	0.00	-211,000.00	0.00	-211,000.00
Total				217,611,000.00	8,871,000.00	0.00	226,482,000.00	0.00	211,000.00	0.00	211,000.00	217,611,000.00	8,660,000.00	0.00	226,271,000.00
PPA355	3.102001e+14	Textbooks and other Instructional Materials													
06/30/2024	ROI-24-0418	03/21/2024	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
03/21/2024	ROI-24-0418	03/21/2024	101101	0.00	108,000.00	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00	108,000.00
05/09/2024	OSEC-1-24-2637	04/12/2024	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
05/08/2024	OSEC-1-24-3142	05/06/2024	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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
05/08/2024	OSEC-1-24-3302	05/08/2024	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
05/22/2024	ROI-24-0886	05/22/2024	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
06/03/2024	OSEC-1-24-3849	05/24/2024	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
05/27/2024	ROI-24-0926	05/31/2024	101101	0.00	242,500.00	0.00	242,500.00	0.00	0.00	0.00	0.00	0.00	242,500.00	0.00	242,500.00
06/14/2024	ROI-24-0980	06/14/2024	101101	0.00	14,036.50	0.00	14,036.50	0.00	0.00	0.00	0.00	0.00	14,036.50	0.00	14,036.50
07/18/2024	ROI-24-1174	07/18/2024	101101	0.00	879,395.30	0.00	879,395.30	0.00	0.00	0.00	0.00	0.00	879,395.30	0.00	879,395.30
07/19/2024	ROI-24-1230	07/19/2024	101101	0.00	90,967.68	0.00	90,967.68	0.00	0.00	0.00	0.00	0.00	90,967.68	0.00	90,967.68
09/26/2024	ROI-24-1557	09/26/2024	101101	0.00	4,400.00	0.00	4,400.00	0.00	0.00	0.00	0.00	0.00	4,400.00	0.00	4,400.00
11/04/2024	ROI-24-1786	11/04/2024	101101	0.00	70,942.72	0.00	70,942.72	0.00	0.00	0.00	0.00	0.00	70,942.72	0.00	70,942.72
11/04/2024	ROI-24-1744	11/04/2024	101101	0.00	82,924.80	0.00	82,924.80	0.00	0.00	0.00	0.00	0.00	82,924.80	0.00	82,924.80
11/13/2024	ROI-24-0980	11/12/2024	101101	0.00	0.00	0.00	0.00	0.00	3,229.00	0.00	3,229.00	0.00	-3,229.00	0.00	-3,229.00
11/19/2024	ROI-24-1987	11/19/2024	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
11/21/2024	ROI-24-2031	11/21/2024	101101	0.00	6,050.00	0.00	6,050.00	0.00	0.00	0.00	0.00	0.00	6,050.00	0.00	6,050.00
12/04/2024	ROI-24-2234	12/04/2024	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
Total				0.00	1,541,597.00	0.00	1,541,597.00	0.00	3,229.00	0.00	3,229.00	0.00	1,538,368.00	0.00	1,538,368.00

PPA359	3.102001e+14	Computerization Program													
03/13/2024	OSEC-1-24-0772	03/13/2024	101101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
04/11/2024	OSEC-1-24-2260	04/02/2024	101101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00
05/08/2024	ROI-24-0732	05/08/2024	101101	0.00	55,000.00	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00
05/17/2024	ROI-24-0836	05/17/2024	101101	0.00	55,000.00	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00	55,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
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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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 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	435,000.00	0.00	435,000.00	0.00	0.00	0.00	0.00	0.00	435,000.00	0.00	435,000.00
PPA367	3.1020010001e+14	Quick Response Fund													
07/10/2024	OSEC-1-24-4730	07/10/2024	101101	0.00	0.00	3,896,575.29	3,896,575.29	0.00	0.00	0.00	0.00	0.00	0.00	3,896,575.29	3,896,575.29
07/10/2024	OSEC-1-24-4711	07/10/2024	101101	0.00	0.00	28,822,614.27	28,822,614.27	0.00	0.00	0.00	0.00	0.00	0.00	28,822,614.27	28,822,614.27
Total				0.00	0.00	32,719,189.56	32,719,189.56	0.00	0.00	0.00	0.00	0.00	0.00	32,719,189.56	32,719,189.56
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	4,546,000.00	0.00	4,546,000.00	0.00	0.00	0.00	0.00	0.00	4,546,000.00	0.00	4,546,000.00
02/19/2024	ROI-24-0013	02/19/2024	101101	0.00	5,461,500.00	0.00	5,461,500.00	0.00	0.00	0.00	0.00	0.00	5,461,500.00	0.00	5,461,500.00
Total				0.00	10,007,500.00	0.00	10,007,500.00	0.00	0.00	0.00	0.00	0.00	10,007,500.00	0.00	10,007,500.00
PPA373	3.101001e+14	National Assessment Systems for Basic Education													
07/15/2024	OSEC-1-24-4752	07/15/2024	101101	0.00	275,990.00	0.00	275,990.00	0.00	0.00	0.00	0.00	0.00	275,990.00	0.00	275,990.00
11/21/2024	ROI-24-2039	11/21/2024	101101	0.00	125,730.00	0.00	125,730.00	0.00	0.00	0.00	0.00	0.00	125,730.00	0.00	125,730.00
11/27/2024	ROI-24-2099	11/25/2024	101101	0.00	1,022,700.00	0.00	1,022,700.00	0.00	0.00	0.00	0.00	0.00	1,022,700.00	0.00	1,022,700.00
Total				0.00	1,424,420.00	0.00	1,424,420.00	0.00	0.00	0.00	0.00	0.00	1,424,420.00	0.00	1,424,420.00
PPA382	3.102001e+14	New School Personnel Positions													
07/31/2024	SARO-ROI-24-0006136	07/31/2024	101101	58,392,146.00	0.00	0.00	58,392,146.00	0.00	0.00	0.00	0.00	58,392,146.00	0.00	0.00	58,392,146.00
11/04/2024	11/15/2024	11/04/2024	101101	531,345.04	0.00	0.00	531,345.04	0.00	0.00	0.00	0.00	531,345.04	0.00	0.00	531,345.04
12/17/2024	ROI-24-2433	12/17/2024	101101	99,838,000.00	0.00	0.00	99,838,000.00	0.00	0.00	0.00	0.00	99,838,000.00	0.00	0.00	99,838,000.00
12/20/2024	ROI-24-2433	12/19/2024	101101	0.00	0.00	0.00	0.00	20,980,500.00	0.00	0.00	20,980,500.00	-20,980,500.00	0.00	0.00	-20,980,500.00
Total				158,761,491.04	0.00	0.00	158,761,491.04	20,980,500.00	0.00	0.00	20,980,500.00	137,780,991.04	0.00	0.00	137,780,991.04

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA403	3.1020010001e+14	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
09/06/2024	OSEC-1-24-5390	09/06/2024	101101	0.00	0.00	4,105,000.00	4,105,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,105,000.00	4,105,000.00
Total				0.00	0.00	4,105,000.00	4,105,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,105,000.00	4,105,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/09/2024	ROI-24-1331	08/09/2024	101101	4,373,000.00	0.00	0.00	4,373,000.00	0.00	0.00	0.00	0.00	4,373,000.00	0.00	0.00	4,373,000.00
08/21/2024	ROI-24-1331	08/20/2024	101101	0.00	0.00	0.00	0.00	879,000.00	0.00	0.00	879,000.00	-879,000.00	0.00	0.00	-879,000.00
Total				4,373,000.00	0.00	0.00	4,373,000.00	879,000.00	0.00	0.00	879,000.00	3,494,000.00	0.00	0.00	3,494,000.00
PPA440	3.103001e+14	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
10/16/2024	ROI-24-1686	10/16/2024	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
03/08/2024	ROI-24-0231	03/08/2024	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
07/24/2024	ROI-24-0231	07/19/2024	101101	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00	62,500.00	0.00	-62,500.00	0.00	-62,500.00
12/27/2024	ROI-24-1389	08/19/2024	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
08/19/2024	ROI-24-1403	08/19/2024	101101	0.00	274,498.05	0.00	274,498.05	0.00	0.00	0.00	0.00	0.00	274,498.05	0.00	274,498.05
08/19/2024	ROI-24-1389	08/19/2024	101101	0.00	253,069.48	0.00	253,069.48	0.00	0.00	0.00	0.00	0.00	253,069.48	0.00	253,069.48
09/16/2024	ROI-24-1520	09/16/2024	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
Total				0.00	594,867.53	0.00	594,867.53	0.00	62,500.00	0.00	62,500.00	0.00	532,367.53	0.00	532,367.53
PPA442	3.103001e+14	(FLO - LR) Flexible Learning Options - Learning Resources (LR)													
06/25/2024	ROI-24-1084	06/25/2024	101101	0.00	891,200.00	0.00	891,200.00	0.00	0.00	0.00	0.00	0.00	891,200.00	0.00	891,200.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

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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Organizational Code : 070010801001

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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
06/25/2024	ROI-24-1070	06/25/2024	101101	0.00	1,615,053.48	0.00	1,615,053.48	0.00	0.00	0.00	0.00	0.00	1,615,053.48	0.00	1,615,053.48
11/06/2024	ROI-24-1848	11/06/2024	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
11/25/2024	ROI-24-2149	11/25/2024	101101	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00
12/06/2024	ROI-24-2297	12/06/2024	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
12/06/2024	ROI-24-2283	12/06/2024	101101	0.00	6,250.00	0.00	6,250.00	0.00	0.00	0.00	0.00	0.00	6,250.00	0.00	6,250.00
12/06/2024	ROI-24-2310	12/06/2024	101101	0.00	12,600.00	0.00	12,600.00	0.00	0.00	0.00	0.00	0.00	12,600.00	0.00	12,600.00
Total				0.00	2,554,103.48	0.00	2,554,103.48	0.00	0.00	0.00	0.00	0.00	2,554,103.48	0.00	2,554,103.48
PPA513	3.1040010001e+14	Reclassification of Positions													
07/04/2024	ROI-24-1129	07/03/2024	101101	2,245,676.02	0.00	0.00	2,245,676.02	0.00	0.00	0.00	0.00	2,245,676.02	0.00	0.00	2,245,676.02
09/05/2024	ROI-24-1435	09/05/2024	101101	1,628,710.72	0.00	0.00	1,628,710.72	0.00	0.00	0.00	0.00	1,628,710.72	0.00	0.00	1,628,710.72
Total				3,874,386.74	0.00	0.00	3,874,386.74	0.00	0.00	0.00	0.00	3,874,386.74	0.00	0.00	3,874,386.74
PPA518	3.1040010001e+14	Hardship Pay													
03/08/2024	ROI-24-0240	03/08/2024	101101	12,173,442.00	0.00	0.00	12,173,442.00	0.00	0.00	0.00	0.00	12,173,442.00	0.00	0.00	12,173,442.00
05/09/2024	ROI-24-0760	05/09/2024	101101	4,906,667.00	0.00	0.00	4,906,667.00	0.00	0.00	0.00	0.00	4,906,667.00	0.00	0.00	4,906,667.00
Total				17,080,109.00	0.00	0.00	17,080,109.00	0.00	0.00	0.00	0.00	17,080,109.00	0.00	0.00	17,080,109.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/15/2024	ROI-24-0478	04/02/2024	101101	0.00	16,460,000.00	0.00	16,460,000.00	0.00	0.00	0.00	0.00	0.00	16,460,000.00	0.00	16,460,000.00
10/04/2024	ROI-24-1634	10/04/2024	101101	0.00	770,000.00	0.00	770,000.00	0.00	0.00	0.00	0.00	0.00	770,000.00	0.00	770,000.00
Total				0.00	17,230,000.00	0.00	17,230,000.00	0.00	0.00	0.00	0.00	0.00	17,230,000.00	0.00	17,230,000.00
Total Regular Appropriations				2,160,604,378.90	274,755,072.31	36,824,189.56	2,472,183,640.77	32,665,532.17	1,878,799.00	0.00	34,544,331.17	2,127,938,846.73	272,876,273.31	36,824,189.56	2,437,639,309.60
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
04/16/2024	SARO-ROI-24-0001960	04/16/2024	101406	1,843,374.00	0.00	0.00	1,843,374.00	0.00	0.00	0.00	0.00	1,843,374.00	0.00	0.00	1,843,374.00
11/29/2024	SARO-ROI-24-0001960	04/16/2024	101406	-16,854.83	0.00	0.00	-16,854.83	0.00	0.00	0.00	0.00	-16,854.83	0.00	0.00	-16,854.83
Total				1,826,519.17	0.00	0.00	1,826,519.17	0.00	0.00	0.00	0.00	1,826,519.17	0.00	0.00	1,826,519.17
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/21/2024	ROI-24-1418	08/21/2024	101406	70,046,056.55	0.00	0.00	70,046,056.55	0.00	0.00	0.00	0.00	70,046,056.55	0.00	0.00	70,046,056.55
11/29/2024	ROI-24-1418	08/21/2024	101406	-121,555.00	0.00	0.00	-121,555.00	0.00	0.00	0.00	0.00	-121,555.00	0.00	0.00	-121,555.00
12/27/2024	ROI-24-1418	08/21/2024	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
08/28/2024	ROI-24-1418	08/28/2024	101406	0.00	0.00	0.00	0.00	16,989,897.72	0.00	0.00	16,989,897.72	-16,989,897.72	0.00	0.00	-16,989,897.72
Total				69,924,501.55	0.00	0.00	69,924,501.55	16,989,897.72	0.00	0.00	16,989,897.72	52,934,603.83	0.00	0.00	52,934,603.83
Total Special Purpose Fund				71,751,020.72	0.00	0.00	71,751,020.72	16,989,897.72	0.00	0.00	16,989,897.72	54,761,123.00	0.00	0.00	54,761,123.00
Unprogrammed Appropriations															
PPA922	1.000001e+14	For payment of Personnel Benefits - General Management and Supervision													
08/30/2024	SARO-ROI-24-0008863	08/30/2024	105462	5,139,000.00	0.00	0.00	5,139,000.00	0.00	0.00	0.00	0.00	5,139,000.00	0.00	0.00	5,139,000.00
Total				5,139,000.00	0.00	0.00	5,139,000.00	0.00	0.00	0.00	0.00	5,139,000.00	0.00	0.00	5,139,000.00
PPA924	2.0000010001e+14	For payment of Personnel Benefits - Learner Support Programs													
08/30/2024	SARO-ROI-24-0008863	08/30/2024	105462	281,000.00	0.00	0.00	281,000.00	0.00	0.00	0.00	0.00	281,000.00	0.00	0.00	281,000.00
Total				281,000.00	0.00	0.00	281,000.00	0.00	0.00	0.00	0.00	281,000.00	0.00	0.00	281,000.00
PPA926	3.101001e+14	For payment of Personnel Benefits - Curricular programs, learning management models, standards and strategy development													
08/30/2024	SARO-ROI-24-0008863	08/30/2024	105462	1,236,000.00	0.00	0.00	1,236,000.00	0.00	0.00	0.00	0.00	1,236,000.00	0.00	0.00	1,236,000.00
Total				1,236,000.00	0.00	0.00	1,236,000.00	0.00	0.00	0.00	0.00	1,236,000.00	0.00	0.00	1,236,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA927	3.101001e+14	For payment of Personnel Benefits - Policy and Research Program													
08/30/2024	SARO-ROI-24-0008863	08/30/2024	105462	476,000.00	0.00	0.00	476,000.00	0.00	0.00	0.00	0.00	476,000.00	0.00	0.00	476,000.00
Total				476,000.00	0.00	0.00	476,000.00	0.00	0.00	0.00	0.00	476,000.00	0.00	0.00	476,000.00
PPA929	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Elementary (Kinder to Grade 6)													
09/30/2024	SARO-ROI-24-0008863	08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/30/2024	SARO-ROI-24-0008863	08/30/2024	105462	69,027,000.00	0.00	0.00	69,027,000.00	0.00	0.00	0.00	0.00	69,027,000.00	0.00	0.00	69,027,000.00
Total				69,027,000.00	0.00	0.00	69,027,000.00	0.00	0.00	0.00	0.00	69,027,000.00	0.00	0.00	69,027,000.00
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO-ROI-24-0008863	08/30/2024	105462	9,652,000.00	0.00	0.00	9,652,000.00	0.00	0.00	0.00	0.00	9,652,000.00	0.00	0.00	9,652,000.00
09/30/2024	SARO-ROI-24-0008863	08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/29/2024	SARO-ROI-24-0008863	08/30/2024	105462	-1,866,759.14	0.00	0.00	-1,866,759.14	0.00	0.00	0.00	0.00	-1,866,759.14	0.00	0.00	-1,866,759.14
11/04/2024	2024-11-33	11/04/2024	105462	146,800.79	0.00	0.00	146,800.79	0.00	0.00	0.00	0.00	146,800.79	0.00	0.00	146,800.79
11/04/2024	2024-11-38	11/04/2024	105462	54,998.21	0.00	0.00	54,998.21	0.00	0.00	0.00	0.00	54,998.21	0.00	0.00	54,998.21
11/04/2024	2024-11-37	11/04/2024	105462	33,356.00	0.00	0.00	33,356.00	0.00	0.00	0.00	0.00	33,356.00	0.00	0.00	33,356.00
11/04/2024	2024-11-36	11/04/2024	105462	105,594.31	0.00	0.00	105,594.31	0.00	0.00	0.00	0.00	105,594.31	0.00	0.00	105,594.31
11/04/2024	2024-11-34	11/04/2024	105462	47,103.48	0.00	0.00	47,103.48	0.00	0.00	0.00	0.00	47,103.48	0.00	0.00	47,103.48
11/04/2024	2024-11-32	11/04/2024	105462	225,758.76	0.00	0.00	225,758.76	0.00	0.00	0.00	0.00	225,758.76	0.00	0.00	225,758.76
11/04/2024	2024-11-31	11/04/2024	105462	36,097.80	0.00	0.00	36,097.80	0.00	0.00	0.00	0.00	36,097.80	0.00	0.00	36,097.80
11/04/2024	2024-11-35	11/04/2024	105462	101,342.09	0.00	0.00	101,342.09	0.00	0.00	0.00	0.00	101,342.09	0.00	0.00	101,342.09
12/23/2024	2024-11-50	12/23/2024	105462	74,577.53	0.00	0.00	74,577.53	0.00	0.00	0.00	0.00	74,577.53	0.00	0.00	74,577.53

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
Total				8,610,869.83	0.00	0.00	8,610,869.83	0.00	0.00	0.00	0.00	8,610,869.83	0.00	0.00	8,610,869.83
PPA931	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
08/30/2024	SARO-ROI-24-0008863	08/30/2024	105462	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
11/29/2024	SARO-ROI-24-0008863	08/30/2024	105462	-1,571,986.00	0.00	0.00	-1,571,986.00	0.00	0.00	0.00	0.00	-1,571,986.00	0.00	0.00	-1,571,986.00
Total				9,445,014.00	0.00	0.00	9,445,014.00	0.00	0.00	0.00	0.00	9,445,014.00	0.00	0.00	9,445,014.00
PPA932	1.000001e+14	Pension and Gratuity Fund - General Management and Supervision													
11/15/2024	SARO-ROI-24-0017798	11/15/2024	105463	225,793.00	0.00	0.00	225,793.00	0.00	0.00	0.00	0.00	225,793.00	0.00	0.00	225,793.00
Total				225,793.00	0.00	0.00	225,793.00	0.00	0.00	0.00	0.00	225,793.00	0.00	0.00	225,793.00
PPA934	2.0000010001e+14	Pension and Gratuity Fund - Learner Support Programs													
11/11/2024	SARO-ROI-24-0017613	11/11/2024	105463	299,437.00	0.00	0.00	299,437.00	0.00	0.00	0.00	0.00	299,437.00	0.00	0.00	299,437.00
Total				299,437.00	0.00	0.00	299,437.00	0.00	0.00	0.00	0.00	299,437.00	0.00	0.00	299,437.00
PPA938	3.104001e+14	Pension and Gratuity Fund - Operation of Schools - Elementary (Kinder to Grade 6)													
10/10/2024	SARO-ROI-24-0016686	10/10/2024	105463	82,623.00	0.00	0.00	82,623.00	0.00	0.00	0.00	0.00	82,623.00	0.00	0.00	82,623.00
10/21/2024	SARO-ROI-24-0017045	10/21/2024	105463	1,990,467.00	0.00	0.00	1,990,467.00	0.00	0.00	0.00	0.00	1,990,467.00	0.00	0.00	1,990,467.00
11/11/2024	SARO-ROI-24-0017613	11/11/2024	105463	507,723.00	0.00	0.00	507,723.00	0.00	0.00	0.00	0.00	507,723.00	0.00	0.00	507,723.00
11/15/2024	SARO-ROI-24-0017798	11/15/2024	105463	179,127.00	0.00	0.00	179,127.00	0.00	0.00	0.00	0.00	179,127.00	0.00	0.00	179,127.00
11/25/2024	SARO-ROI-24-0018200	11/25/2024	105463	29,861.00	0.00	0.00	29,861.00	0.00	0.00	0.00	0.00	29,861.00	0.00	0.00	29,861.00
11/29/2024	SARO-ROI-24-0018407	11/29/2024	105463	1,126,760.00	0.00	0.00	1,126,760.00	0.00	0.00	0.00	0.00	1,126,760.00	0.00	0.00	1,126,760.00
12/02/2024	SARO-ROI-24-0018493	12/02/2024	105463	505,581.00	0.00	0.00	505,581.00	0.00	0.00	0.00	0.00	505,581.00	0.00	0.00	505,581.00
12/09/2024	SARO-ROI-24-0018708	12/09/2024	105463	320,382.00	0.00	0.00	320,382.00	0.00	0.00	0.00	0.00	320,382.00	0.00	0.00	320,382.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
12/09/2024	SARO-ROI-24-0018707	12/09/2024	105463	65,248.00	0.00	0.00	65,248.00	0.00	0.00	0.00	0.00	65,248.00	0.00	0.00	65,248.00
12/10/2024	SARO-ROI-24-0018765	12/10/2024	105463	579,356.00	0.00	0.00	579,356.00	0.00	0.00	0.00	0.00	579,356.00	0.00	0.00	579,356.00
Total				5,387,128.00	0.00	0.00	5,387,128.00	0.00	0.00	0.00	0.00	5,387,128.00	0.00	0.00	5,387,128.00
PPA939	3.104001e+14	Pension and Gratuity Fund - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/25/2024	SARO-ROI-24-0018200	11/25/2024	105463	462,389.00	0.00	0.00	462,389.00	0.00	0.00	0.00	0.00	462,389.00	0.00	0.00	462,389.00
Total				462,389.00	0.00	0.00	462,389.00	0.00	0.00	0.00	0.00	462,389.00	0.00	0.00	462,389.00
Total Unprogrammed Appropriations				100,589,630.83	0.00	0.00	100,589,630.83	0.00	0.00	0.00	0.00	100,589,630.83	0.00	0.00	100,589,630.83
Total Current Appropriations				2,527,405,620.74	274,755,072.31	36,824,189.56	2,838,984,882.61	50,587,525.80	1,878,799.00	0.00	52,466,324.80	2,476,818,094.94	272,876,273.31	36,824,189.56	2,786,518,557.81
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/02/2024	ROI-23-2095	01/02/2024	102101	0.00	1,798.00	0.00	1,798.00	0.00	0.00	0.00	0.00	0.00	1,798.00	0.00	1,798.00
01/02/2024	ROI-23-1603	01/02/2024	102101	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
01/02/2024	OSEC-1-23-3653	01/02/2024	102101	0.00	24,434.92	0.00	24,434.92	0.00	0.00	0.00	0.00	0.00	24,434.92	0.00	24,434.92
03/04/2024	OSEC-1-24-0577	03/04/2024	102101	0.00	574,200.00	0.00	574,200.00	0.00	0.00	0.00	0.00	0.00	574,200.00	0.00	574,200.00
03/11/2024	ROI-24-0264	03/11/2024	102101	0.00	27,760.00	0.00	27,760.00	0.00	0.00	0.00	0.00	0.00	27,760.00	0.00	27,760.00
06/19/2024	ROI-24-0993	06/19/2024	102101	0.00	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	600,000.00	0.00	600,000.00
Total				0.00	1,240,492.92	0.00	1,240,492.92	0.00	0.00	0.00	0.00	0.00	1,240,492.92	0.00	1,240,492.92
PPA107	1.000001e+14	General Management and Supervision - Division Office - Proper													
01/02/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	49,356.78	0.00	49,356.78	0.00	0.00	0.00	0.00	0.00	49,356.78	0.00	49,356.78
02/29/2024	FY 2023 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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	49,356.78	0.00	49,356.78	0.00	0.00	0.00	0.00	0.00	49,356.78	0.00	49,356.78
PPA201	2.000001e+14	Physical Fitness and School Sports													
01/02/2024	OSEC-1-23-6008	01/02/2024	102101	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
01/02/2024	ROI-23-1083	01/02/2024	102101	0.00	19,859.00	0.00	19,859.00	0.00	0.00	0.00	0.00	0.00	19,859.00	0.00	19,859.00
02/07/2024	OSEC-1-24-0038	02/07/2024	102101	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	300,000.00
09/11/2024	ROI-24-1499	09/11/2024	102101	0.00	31,000.00	0.00	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	31,000.00
Total				0.00	432,359.00	0.00	432,359.00	0.00	0.00	0.00	0.00	0.00	432,359.00	0.00	432,359.00
PPA227	2.0000010001e+14	Child Protection Program													
01/02/2024	ROI-23-1409	01/02/2024	102101	0.00	9,875.00	0.00	9,875.00	0.00	0.00	0.00	0.00	0.00	9,875.00	0.00	9,875.00
01/02/2024	ROI-23-1861	01/02/2024	102101	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
06/21/2024	ROI-24-1052	06/21/2024	102101	0.00	28,348.00	0.00	28,348.00	0.00	0.00	0.00	0.00	0.00	28,348.00	0.00	28,348.00
Total				0.00	47,112.00	0.00	47,112.00	0.00	0.00	0.00	0.00	0.00	47,112.00	0.00	47,112.00
PPA229	2.0000010001e+14	Learner Support Programs													
01/02/2024	ROI-23-1964	01/02/2024	102101	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
01/02/2024	ROI-23-1751	01/02/2024	102101	0.00	456.00	0.00	456.00	0.00	0.00	0.00	0.00	0.00	456.00	0.00	456.00
10/14/2024	ROI-24-1663	10/14/2024	102101	0.00	16,360.00	0.00	16,360.00	0.00	0.00	0.00	0.00	0.00	16,360.00	0.00	16,360.00
11/04/2024	ROI-24-1730	11/04/2024	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	0.00	260,000.00
Total				0.00	294,601.00	0.00	294,601.00	0.00	0.00	0.00	0.00	0.00	294,601.00	0.00	294,601.00
PPA239	2.0000010001e+14	Building Partnerships and Linkages Program													
01/02/2024	ROI-23-1707	01/02/2024	102101	0.00	172,369.82	0.00	172,369.82	0.00	0.00	0.00	0.00	0.00	172,369.82	0.00	172,369.82

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Total				0.00	172,369.82	0.00	172,369.82	0.00	0.00	0.00	0.00	0.00	172,369.82	0.00	172,369.82
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
12/27/2024	ROI-23-2249	01/02/2024	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
12/27/2024	ROI-23-1423	01/02/2024	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
01/02/2024	ROI-23-2249	01/02/2024	102101	0.00	243,631.20	0.00	243,631.20	0.00	0.00	0.00	0.00	0.00	243,631.20	0.00	243,631.20
01/02/2024	ROI-23-0513	01/02/2024	102101	0.00	98,310.00	0.00	98,310.00	0.00	0.00	0.00	0.00	0.00	98,310.00	0.00	98,310.00
01/02/2024	ROI-23-1423	01/02/2024	102101	0.00	8,909,250.00	0.00	8,909,250.00	0.00	0.00	0.00	0.00	0.00	8,909,250.00	0.00	8,909,250.00
01/02/2024	ROI-23-1784	01/02/2024	102101	0.00	900,757.00	0.00	900,757.00	0.00	0.00	0.00	0.00	0.00	900,757.00	0.00	900,757.00
03/27/2024	ROI-23-1423	01/02/2024	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
05/23/2024	ROI-23-1423	05/21/2024	102101	0.00	0.00	0.00	0.00	0.00	156,000.00	0.00	156,000.00	0.00	-156,000.00	0.00	-156,000.00
08/15/2024	ROI-24-1344	08/15/2024	102101	0.00	1,097,400.00	0.00	1,097,400.00	0.00	0.00	0.00	0.00	0.00	1,097,400.00	0.00	1,097,400.00
08/15/2024	ROI-24-1345	08/15/2024	102101	0.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00	2,600.00
Total				0.00	11,251,948.20	0.00	11,251,948.20	0.00	156,000.00	0.00	156,000.00	0.00	11,095,948.20	0.00	11,095,948.20
PPA244	2.0000010001e+14	Organizational and Professional Development for Non-Teaching Personnel													
05/24/2024	ROI-24-0904	05/24/2024	102101	0.00	8,500.00	0.00	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00	8,500.00
Total				0.00	8,500.00	0.00	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00	8,500.00
PPA301	3.101001e+14	Basic Education Curriculum													
05/30/2024	ROI-23-0921	01/02/2024	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
01/02/2024	ROI-23-2278	01/02/2024	102101	0.00	15,753.00	0.00	15,753.00	0.00	0.00	0.00	0.00	0.00	15,753.00	0.00	15,753.00
01/02/2024	ROI-23-2129	01/02/2024	102101	0.00	2,190.00	0.00	2,190.00	0.00	0.00	0.00	0.00	0.00	2,190.00	0.00	2,190.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
01/02/2024	ROI-23-2235	01/02/2024	102101	0.00	1,984.76	0.00	1,984.76	0.00	0.00	0.00	0.00	0.00	1,984.76	0.00	1,984.76
01/02/2024	ROI-23-2112	01/02/2024	102101	0.00	21,794.33	0.00	21,794.33	0.00	0.00	0.00	0.00	0.00	21,794.33	0.00	21,794.33
01/02/2024	ROI-23-0921	01/02/2024	102101	0.00	20,216.60	0.00	20,216.60	0.00	0.00	0.00	0.00	0.00	20,216.60	0.00	20,216.60
01/02/2024	ROI-23-2047	01/02/2024	102101	0.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00
01/02/2024	ROI-23-1685	01/02/2024	102101	0.00	6,380.00	0.00	6,380.00	0.00	0.00	0.00	0.00	0.00	6,380.00	0.00	6,380.00
01/02/2024	ROI-23-1453	01/02/2024	102101	0.00	101,633.61	0.00	101,633.61	0.00	0.00	0.00	0.00	0.00	101,633.61	0.00	101,633.61
01/02/2024	ROI-23-1030	01/02/2024	102101	0.00	0.60	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.60
01/02/2024	ROI-23-2240	01/02/2024	102101	0.00	88.00	0.00	88.00	0.00	0.00	0.00	0.00	0.00	88.00	0.00	88.00
03/06/2024	OSEC-1-24-0684	03/06/2024	102101	0.00	544,000.00	0.00	544,000.00	0.00	0.00	0.00	0.00	0.00	544,000.00	0.00	544,000.00
03/11/2024	ROI-24-0253	03/11/2024	102101	0.00	5,200.00	0.00	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00	5,200.00
03/19/2024	ROI-24-0253	03/19/2024	102101	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00	5,200.00	0.00	-5,200.00	0.00	-5,200.00
11/04/2024	ROI-24-1800	11/04/2024	102101	0.00	362,736.00	0.00	362,736.00	0.00	0.00	0.00	0.00	0.00	362,736.00	0.00	362,736.00
11/06/2024	ROI-24-1834	11/06/2024	102101	0.00	48,600.00	0.00	48,600.00	0.00	0.00	0.00	0.00	0.00	48,600.00	0.00	48,600.00
11/12/2024	ROI-24-1903	11/12/2024	102101	0.00	15,390.00	0.00	15,390.00	0.00	0.00	0.00	0.00	0.00	15,390.00	0.00	15,390.00
11/15/2024	ROI-24-1917	11/15/2024	102101	0.00	15,700.00	0.00	15,700.00	0.00	0.00	0.00	0.00	0.00	15,700.00	0.00	15,700.00
11/27/2024	ROI-24-2088	11/25/2024	102101	0.00	47,104.00	0.00	47,104.00	0.00	0.00	0.00	0.00	0.00	47,104.00	0.00	47,104.00
11/27/2024	ROI-24-2109	11/25/2024	102101	0.00	47,313.58	0.00	47,313.58	0.00	0.00	0.00	0.00	0.00	47,313.58	0.00	47,313.58
11/27/2024	ROI-24-2124	11/25/2024	102101	0.00	5,010.00	0.00	5,010.00	0.00	0.00	0.00	0.00	0.00	5,010.00	0.00	5,010.00
11/27/2024	ROI-24-2138	11/25/2024	102101	0.00	5,010.00	0.00	5,010.00	0.00	0.00	0.00	0.00	0.00	5,010.00	0.00	5,010.00
11/26/2024	ROI-24-1917	11/26/2024	102101	0.00	0.00	0.00	0.00	0.00	15,700.00	0.00	15,700.00	0.00	-15,700.00	0.00	-15,700.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
11/26/2024	ROI-24-1903	11/26/2024	102101	0.00	0.00	0.00	0.00	0.00	10,260.00	0.00	10,260.00	0.00	-10,260.00	0.00	-10,260.00
11/26/2024	ROI-24-2168	11/26/2024	102101	0.00	22,160.00	0.00	22,160.00	0.00	0.00	0.00	0.00	0.00	22,160.00	0.00	22,160.00
12/05/2024	ROI-24-2251	12/05/2024	102101	0.00	12,408.00	0.00	12,408.00	0.00	0.00	0.00	0.00	0.00	12,408.00	0.00	12,408.00
12/10/2024	ROI-24-2321	12/10/2024	102101	0.00	4,380.00	0.00	4,380.00	0.00	0.00	0.00	0.00	0.00	4,380.00	0.00	4,380.00
12/10/2024	ROI-24-2339	12/10/2024	102101	0.00	47,482.00	0.00	47,482.00	0.00	0.00	0.00	0.00	0.00	47,482.00	0.00	47,482.00
12/13/2024	ROI-24-2406	12/13/2024	102101	0.00	1,947.00	0.00	1,947.00	0.00	0.00	0.00	0.00	0.00	1,947.00	0.00	1,947.00
12/13/2024	ROI-24-2398	12/13/2024	102101	0.00	7,200.00	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00	7,200.00
12/26/2024	ROI-24-2168	12/23/2024	102101	0.00	0.00	0.00	0.00	0.00	7,670.00	0.00	7,670.00	0.00	-7,670.00	0.00	-7,670.00
Total				0.00	1,361,702.48	0.00	1,361,702.48	0.00	38,830.00	0.00	38,830.00	0.00	1,322,872.48	0.00	1,322,872.48
PPA321	3.1010010001e+14	Early Language Literacy and Numeracy													
01/02/2024	ROI-23-1808	01/02/2024	102101	0.00	11,589.00	0.00	11,589.00	0.00	0.00	0.00	0.00	0.00	11,589.00	0.00	11,589.00
01/02/2024	ROI-23-1524	01/02/2024	102101	0.00	45.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	45.00
01/02/2024	ROI-23-1653	01/02/2024	102101	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
11/15/2024	ROI-24-1928	11/15/2024	102101	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
12/05/2024	ROI-24-2245	12/05/2024	102101	0.00	6,900.00	0.00	6,900.00	0.00	0.00	0.00	0.00	0.00	6,900.00	0.00	6,900.00
12/18/2024	ROI-24-2471	12/18/2024	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	1,846,443.00	0.00	1,846,443.00	0.00	0.00	0.00	0.00	0.00	1,846,443.00	0.00	1,846,443.00
PPA323	3.101001e+14	Development and Promotion of Campus Journalism													
12/27/2024	ROI-23-0935	01/02/2024	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
01/02/2024	ROI-23-0935	01/02/2024	102101	0.00	5,281.73	0.00	5,281.73	0.00	0.00	0.00	0.00	0.00	5,281.73	0.00	5,281.73

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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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	5,281.73	0.00	5,281.73	0.00	0.00	0.00	0.00	0.00	5,281.73	0.00	5,281.73
PPA335	3.102001e+14	Learning Tools and Equipment													
01/02/2024	OSEC-1-23-2266	01/02/2024	102101	0.00	3,478.79	0.00	3,478.79	0.00	0.00	0.00	0.00	0.00	3,478.79	0.00	3,478.79
01/02/2024	OSEC-1-23-1942	01/02/2024	102101	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
11/29/2024	OSEC-1-24-6928	11/19/2024	102101	0.00	141,782.58	0.00	141,782.58	0.00	0.00	0.00	0.00	0.00	141,782.58	0.00	141,782.58
Total				0.00	8,948,035.37	0.00	8,948,035.37	0.00	0.00	0.00	0.00	0.00	8,948,035.37	0.00	8,948,035.37
PPA337	3.103001e+14	Multigrade Education													
01/02/2024	ROI-23-1988	01/02/2024	102101	0.00	4,370.00	0.00	4,370.00	0.00	0.00	0.00	0.00	0.00	4,370.00	0.00	4,370.00
01/02/2024	ROI-23-1613	01/02/2024	102101	0.00	3,082.00	0.00	3,082.00	0.00	0.00	0.00	0.00	0.00	3,082.00	0.00	3,082.00
Total				0.00	7,452.00	0.00	7,452.00	0.00	0.00	0.00	0.00	0.00	7,452.00	0.00	7,452.00
PPA339	3.103001e+14	Indigenous Peoples Education (IPEd) Program													
01/02/2024	ROI-23-2119	01/02/2024	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
01/02/2024	ROI-23-0975	01/02/2024	102101	0.00	182,400.00	0.00	182,400.00	0.00	0.00	0.00	0.00	0.00	182,400.00	0.00	182,400.00
11/08/2024	OSEC-1-24-6521	11/08/2024	102101	0.00	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
Total				0.00	562,400.00	0.00	562,400.00	0.00	0.00	0.00	0.00	0.00	562,400.00	0.00	562,400.00
PPA340	3.104001e+14	School-Based Feeding Program (SBFP)													
01/02/2024	OSEC-1-23-0606	01/02/2024	102101	0.00	295,015.00	0.00	295,015.00	0.00	0.00	0.00	0.00	0.00	295,015.00	0.00	295,015.00
12/27/2024	ROI-23-0207	01/02/2024	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
01/02/2024	ROI-23-0207	01/02/2024	102101	0.00	4,492,392.71	0.00	4,492,392.71	0.00	0.00	0.00	0.00	0.00	4,492,392.71	0.00	4,492,392.71
06/30/2024	OSEC-1-23-0606	01/02/2024	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-24 31-Dec-24
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 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	4,787,407.71	0.00	4,787,407.71	0.00	0.00	0.00	0.00	0.00	4,787,407.71	0.00	4,787,407.71
PPA343	3.103001e+14	Special Education Program													
01/02/2024	ROI-23-2307	01/02/2024	102101	0.00	13,140.00	0.00	13,140.00	0.00	0.00	0.00	0.00	0.00	13,140.00	0.00	13,140.00
01/02/2024	ROI-23-0789	01/02/2024	102101	0.00	245,418.54	0.00	245,418.54	0.00	0.00	0.00	0.00	0.00	245,418.54	0.00	245,418.54
01/02/2024	ROI-23-1847	01/02/2024	102101	0.00	9,980.00	0.00	9,980.00	0.00	0.00	0.00	0.00	0.00	9,980.00	0.00	9,980.00
01/02/2024	ROI-23-1892	01/02/2024	102101	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
01/02/2024	ROI-23-2104	01/02/2024	102101	0.00	1,880.00	0.00	1,880.00	0.00	0.00	0.00	0.00	0.00	1,880.00	0.00	1,880.00
01/02/2024	ROI-23-2286	01/02/2024	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
11/14/2024	OSEC-1-24-6764	11/14/2024	102101	0.00	2,258,900.00	0.00	2,258,900.00	0.00	0.00	0.00	0.00	0.00	2,258,900.00	0.00	2,258,900.00
12/18/2024	ROI-24-2519	12/18/2024	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
12/19/2024	ROI-24-2565	12/19/2024	102101	0.00	6,600.00	0.00	6,600.00	0.00	0.00	0.00	0.00	0.00	6,600.00	0.00	6,600.00
Total				0.00	2,598,218.54	0.00	2,598,218.54	0.00	0.00	0.00	0.00	0.00	2,598,218.54	0.00	2,598,218.54
PPA348	3.104001e+14	Operation of Schools - Elementary (Kinder to Grade 6)													
03/13/2024	OSEC-1-24-0801	03/13/2024	102101	0.00	303,000.00	0.00	303,000.00	0.00	0.00	0.00	0.00	0.00	303,000.00	0.00	303,000.00
Total				0.00	303,000.00	0.00	303,000.00	0.00	0.00	0.00	0.00	0.00	303,000.00	0.00	303,000.00
PPA356	3.102001e+14	Textbooks and other Instructional Materials													
01/02/2024	ROI-23-1646	01/02/2024	102101	0.00	4,367.00	0.00	4,367.00	0.00	0.00	0.00	0.00	0.00	4,367.00	0.00	4,367.00
01/02/2024	ROI-23-1592	01/02/2024	102101	0.00	884.00	0.00	884.00	0.00	0.00	0.00	0.00	0.00	884.00	0.00	884.00
01/02/2024	OSEC-1-23-7067	01/02/2024	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
01/02/2024	OSEC-1-23-5794	01/02/2024	102101	0.00	543.24	0.00	543.24	0.00	0.00	0.00	0.00	0.00	543.24	0.00	543.24

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
01/02/2024	OSEC-1-23-5385	01/02/2024	102101	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
01/02/2024	OSEC-1-23-5863	01/02/2024	102101	0.00	114.00	0.00	114.00	0.00	0.00	0.00	0.00	0.00	114.00	0.00	114.00
03/18/2024	ROI-24-0378	03/18/2024	102101	0.00	20,320.00	0.00	20,320.00	0.00	0.00	0.00	0.00	0.00	20,320.00	0.00	20,320.00
06/25/2024	ROI-24-1098	06/25/2024	102101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
10/04/2024	ROI-24-1624	10/04/2024	102101	0.00	189,360.69	0.00	189,360.69	0.00	0.00	0.00	0.00	0.00	189,360.69	0.00	189,360.69
11/04/2024	ROI-24-1758	11/04/2024	102101	0.00	55,591.43	0.00	55,591.43	0.00	0.00	0.00	0.00	0.00	55,591.43	0.00	55,591.43
11/04/2024	ROI-24-1772	11/04/2024	102101	0.00	62,700.48	0.00	62,700.48	0.00	0.00	0.00	0.00	0.00	62,700.48	0.00	62,700.48
11/12/2024	ROI-24-1909	11/12/2024	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
11/26/2024	ROI-24-1909	11/26/2024	102101	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	-6,000.00	0.00	-6,000.00
12/13/2024	ROI-24-2424	12/13/2024	102101	0.00	4,100.00	0.00	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00
12/27/2024	ROI-24-2604	12/27/2024	102101	0.00	4,100.00	0.00	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00
12/27/2024	ROI-24-2591	12/27/2024	102101	0.00	3,700.00	0.00	3,700.00	0.00	0.00	0.00	0.00	0.00	3,700.00	0.00	3,700.00
Total				0.00	381,300.84	0.00	381,300.84	0.00	6,000.00	0.00	6,000.00	0.00	375,300.84	0.00	375,300.84
PPA360	3.102001e+14	Computerization Program													
01/02/2024	ROI-23-1362		102101	0.00	61,116.00	0.00	61,116.00	0.00	0.00	0.00	0.00	0.00	61,116.00	0.00	61,116.00
12/27/2024	ROI-23-1362		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
01/02/2024	OSEC-1-23-4658	01/02/2024	102101	0.00	0.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	1,500,000.00
04/11/2024	OSEC-1-24-1859	03/25/2024	102101	0.00	0.00	164,287.00	164,287.00	0.00	0.00	0.00	0.00	0.00	0.00	164,287.00	164,287.00
05/08/2024	ROI-24-0746	05/08/2024	102101	0.00	592,368.18	0.00	592,368.18	0.00	0.00	0.00	0.00	0.00	592,368.18	0.00	592,368.18
05/17/2024	ROI-24-0805	05/17/2024	102101	0.00	6,947.00	0.00	6,947.00	0.00	0.00	0.00	0.00	0.00	6,947.00	0.00	6,947.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
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Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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 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	660,431.18	1,664,287.00	2,324,718.18	0.00	0.00	0.00	0.00	0.00	660,431.18	1,664,287.00	2,324,718.18
PPA368	3.1020010001e+14	Quick Response Fund													
01/02/2024	OSEC-1-23-5668	01/02/2024	102101	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
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													
01/02/2024	FY 2023 GAAAO	01/02/2024	102101	0.00	1,238,678.41	0.00	1,238,678.41	0.00	0.00	0.00	0.00	0.00	1,238,678.41	0.00	1,238,678.41
12/27/2024	FY 2023 GAAAO	01/02/2024	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
03/08/2024	ROI-24-0221	03/08/2024	102101	0.00	3,622,600.00	0.00	3,622,600.00	0.00	0.00	0.00	0.00	0.00	3,622,600.00	0.00	3,622,600.00
06/04/2024	ROI-24-0937	06/04/2024	102101	0.00	48,000.00	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	48,000.00
07/16/2024	ROI-24-1160	07/16/2024	102101	0.00	52,000.00	0.00	52,000.00	0.00	0.00	0.00	0.00	0.00	52,000.00	0.00	52,000.00
11/13/2024	ROI-24-1160	11/12/2024	102101	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00	39,000.00	0.00	-39,000.00	0.00	-39,000.00
11/19/2024	ROI-24-2000	11/19/2024	102101	0.00	22,500.00	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00	22,500.00
11/26/2024	ROI-24-2000	11/26/2024	102101	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	12,500.00	0.00	-12,500.00	0.00	-12,500.00
12/27/2024	ROI-24-2619	12/27/2024	102101	0.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
Total				0.00	4,987,778.41	0.00	4,987,778.41	0.00	51,500.00	0.00	51,500.00	0.00	4,936,278.41	0.00	4,936,278.41
PPA374	3.101001e+14	National Assessment Systems for Basic Education													
08/15/2024	ROI-24-1354		102101	0.00	6,900.00	0.00	6,900.00	0.00	0.00	0.00	0.00	0.00	6,900.00	0.00	6,900.00
01/02/2024	ROI-23-0732	01/02/2024	102101	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
01/01/2024	OSEC-1-23-6222	01/02/2024	102101	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
05/20/2024	OSEC-1-24-3342	05/20/2024	102101	0.00	412,554.74	0.00	412,554.74	0.00	0.00	0.00	0.00	0.00	412,554.74	0.00	412,554.74

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
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Division/Bureau/Center : 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
08/15/2024	ROI-24-1366	08/15/2024	102101	0.00	19,476.60	0.00	19,476.60	0.00	0.00	0.00	0.00	0.00	19,476.60	0.00	19,476.60
10/03/2024	ROI-24-1586	10/03/2024	102101	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
11/12/2024	ROI-24-1891	11/12/2024	102101	0.00	125,730.00	0.00	125,730.00	0.00	0.00	0.00	0.00	0.00	125,730.00	0.00	125,730.00
11/13/2024	ROI-24-1586	11/12/2024	102101	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00	-4,500.00	0.00	-4,500.00
12/18/2024	ROI-24-2456	12/18/2024	102101	0.00	111,320.82	0.00	111,320.82	0.00	0.00	0.00	0.00	0.00	111,320.82	0.00	111,320.82
12/18/2024	ROI-24-2513	12/18/2024	102101	0.00	33,380.00	0.00	33,380.00	0.00	0.00	0.00	0.00	0.00	33,380.00	0.00	33,380.00
Total				0.00	803,803.46	0.00	803,803.46	0.00	4,500.00	0.00	4,500.00	0.00	799,303.46	0.00	799,303.46
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
01/02/2024	ROI-23-1875	01/02/2024	102101	0.00	1,804.00	0.00	1,804.00	0.00	0.00	0.00	0.00	0.00	1,804.00	0.00	1,804.00
03/27/2024	ROI-23-0775	01/02/2024	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
01/02/2024	ROI-23-0675	01/02/2024	102101	0.00	58,709.83	0.00	58,709.83	0.00	0.00	0.00	0.00	0.00	58,709.83	0.00	58,709.83
01/02/2024	ROI-23-1737	01/02/2024	102101	0.00	30,980.00	0.00	30,980.00	0.00	0.00	0.00	0.00	0.00	30,980.00	0.00	30,980.00
01/02/2024	ROI-23-0491	01/02/2024	102101	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
06/30/2024	ROI-23-0775	01/02/2024	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
01/02/2024	ROI-23-0775	01/02/2024	102101	0.00	12,953,188.96	0.00	12,953,188.96	0.00	0.00	0.00	0.00	0.00	12,953,188.96	0.00	12,953,188.96
12/27/2024	ROI-24-0029	02/28/2024	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2024	ROI-24-0029	02/28/2024	102101	0.00	670,868.37	0.00	670,868.37	0.00	0.00	0.00	0.00	0.00	670,868.37	0.00	670,868.37
03/12/2024	ROI-24-0029	03/12/2024	102101	0.00	0.00	0.00	0.00	0.00	329,000.00	0.00	329,000.00	0.00	-329,000.00	0.00	-329,000.00
06/20/2024	ROI-24-1012	06/20/2024	102101	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
07/24/2024	ROI-24-1012	07/23/2024	102101	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	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-24 31-Dec-24
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
09/26/2024	ROI-24-1544	09/23/2024	102101	0.00	1,309,250.00	0.00	1,309,250.00	0.00	0.00	0.00	0.00	0.00	1,309,250.00	0.00	1,309,250.00
11/12/2024	ROI-24-1911	11/12/2024	102101	0.00	5,800.00	0.00	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00	0.00	5,800.00
12/04/2024	ROI-24-2188	12/04/2024	102101	0.00	48,776.64	0.00	48,776.64	0.00	0.00	0.00	0.00	0.00	48,776.64	0.00	48,776.64
12/10/2024	ROI-24-2326	12/10/2024	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
Total				0.00	15,335,677.80	0.00	15,335,677.80	0.00	379,000.00	0.00	379,000.00	0.00	14,956,677.80	0.00	14,956,677.80
PPA411	3.1020010001e+14	Last Mile Schools Program													
01/02/2024	OSEC-1-23-1824	01/02/2024	102101	0.00	0.00	16,193.40	16,193.40	0.00	0.00	0.00	0.00	0.00	0.00	16,193.40	16,193.40
11/15/2024	OSEC-1-24-6865	11/15/2024	102101	0.00	0.00	114,000.00	114,000.00	0.00	0.00	0.00	0.00	0.00	0.00	114,000.00	114,000.00
Total				0.00	0.00	130,193.40	130,193.40	0.00	0.00	0.00	0.00	0.00	0.00	130,193.40	130,193.40
PPA503	3.1020010001e+14	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
01/02/2024	OSEC-1-23-4898	01/02/2024	102101	0.00	0.00	129,729.23	129,729.23	0.00	0.00	0.00	0.00	0.00	0.00	129,729.23	129,729.23
Total				0.00	0.00	129,729.23	129,729.23	0.00	0.00	0.00	0.00	0.00	0.00	129,729.23	129,729.23
PPA504	3.1020010001e+14	BEFF - Engineering and Administrative Overhead (EAO)													
01/02/2024	OSEC-1-23-4294	01/02/2024	102101	0.00	0.00	6,257.03	6,257.03	0.00	0.00	0.00	0.00	0.00	0.00	6,257.03	6,257.03
01/02/2024	OSEC-1-23-6943	01/02/2024	102101	0.00	0.00	1,670.00	1,670.00	0.00	0.00	0.00	0.00	0.00	0.00	1,670.00	1,670.00
Total				0.00	0.00	7,927.03	7,927.03	0.00	0.00	0.00	0.00	0.00	0.00	7,927.03	7,927.03
PPA506	3.1020010001e+14	BEFF - School Desks, Furniture and Fixtures													
01/02/2024	ROI-23-2084	01/02/2024	102101	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
Total Regular Appropriations				0.00	56,753,554.07	125,185,939.57	181,939,493.64	0.00	635,830.00	0.00	635,830.00	0.00	56,117,724.07	125,185,939.57	181,303,663.64
Total Continuing Appropriations				0.00	56,753,554.07	125,185,939.57	181,939,493.64	0.00	635,830.00	0.00	635,830.00	0.00	56,117,724.07	125,185,939.57	181,303,663.64

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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL

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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	5,119,000.00	0.00	0.00	5,119,000.00	0.00	0.00	0.00	0.00	5,119,000.00	0.00	0.00	5,119,000.00
11/27/2024	FY 2024 GARO	01/02/2024	104102	-27,309.62	0.00	0.00	-27,309.62	0.00	0.00	0.00	0.00	-27,309.62	0.00	0.00	-27,309.62
09/02/2024	SARO-ROI-24-0008891	08/30/2024	104102	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				5,343,690.38	0.00	0.00	5,343,690.38	0.00	0.00	0.00	0.00	5,343,690.38	0.00	0.00	5,343,690.38
Total Automatic Appropriations				5,343,690.38	0.00	0.00	5,343,690.38	0.00	0.00	0.00	0.00	5,343,690.38	0.00	0.00	5,343,690.38

Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/26/2024	DO-1-24-0211	12/23/2024	101101	127,959.49	0.00	0.00	127,959.49	0.00	0.00	0.00	0.00	127,959.49	0.00	0.00	127,959.49
Total				127,959.49	0.00	0.00	127,959.49	0.00	0.00	0.00	0.00	127,959.49	0.00	0.00	127,959.49
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/13/2024	ROI-24-0052	03/06/2024	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
Total				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
PPA228	2.0000010001e+14	Learner Support Programs													
03/22/2024	ROI-24-0296	03/15/2024	101101	251,064.83	0.00	0.00	251,064.83	0.00	0.00	0.00	0.00	251,064.83	0.00	0.00	251,064.83
Total				251,064.83	0.00	0.00	251,064.83	0.00	0.00	0.00	0.00	251,064.83	0.00	0.00	251,064.83
PPA342	3.103001e+14	Special Needs Education Program													
09/26/2024	DO-1-24-0109	09/06/2024	101101	0.00	83,000.00	0.00	83,000.00	0.00	0.00	0.00	0.00	0.00	83,000.00	0.00	83,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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	83,000.00	0.00	83,000.00	0.00	0.00	0.00	0.00	0.00	83,000.00	0.00	83,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/17/2024	FY 2024 GAAAO	01/02/2024	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
12/20/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	56,358,000.00	4,039,000.00	0.00	60,397,000.00	0.00	0.00	0.00	0.00	56,358,000.00	4,039,000.00	0.00	60,397,000.00
Total				56,358,000.00	4,039,000.00	0.00	60,397,000.00	0.00	0.00	0.00	0.00	56,358,000.00	4,039,000.00	0.00	60,397,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	2,421,000.00	0.00	2,421,000.00	0.00	0.00	0.00	0.00	0.00	2,421,000.00	0.00	2,421,000.00
12/26/2024	FY 2024 GAAAO	01/02/2024	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	2,421,000.00	0.00	2,421,000.00	0.00	0.00	0.00	0.00	0.00	2,421,000.00	0.00	2,421,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/20/2024	DO-1-24-0177	12/19/2024	101101	2,200,000.00	0.00	0.00	2,200,000.00	0.00	0.00	0.00	0.00	2,200,000.00	0.00	0.00	2,200,000.00
Total				2,200,000.00	0.00	0.00	2,200,000.00	0.00	0.00	0.00	0.00	2,200,000.00	0.00	0.00	2,200,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0059	08/20/2024	101101	93,000.00	0.00	0.00	93,000.00	0.00	0.00	0.00	0.00	93,000.00	0.00	0.00	93,000.00
Total				93,000.00	0.00	0.00	93,000.00	0.00	0.00	0.00	0.00	93,000.00	0.00	0.00	93,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/17/2024	ROI-24-0479	04/02/2024	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
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
Total Regular Appropriations				59,095,024.32	6,958,000.00	0.00	66,053,024.32	0.00	0.00	0.00	0.00	59,095,024.32	6,958,000.00	0.00	66,053,024.32
Special Purpose Fund															

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0085	08/28/2024	101406	2,081,851.02	0.00	0.00	2,081,851.02	0.00	0.00	0.00	0.00	2,081,851.02	0.00	0.00	2,081,851.02
Total				2,081,851.02	0.00	0.00	2,081,851.02	0.00	0.00	0.00	0.00	2,081,851.02	0.00	0.00	2,081,851.02
Total Special Purpose Fund				2,081,851.02	0.00	0.00	2,081,851.02	0.00	0.00	0.00	0.00	2,081,851.02	0.00	0.00	2,081,851.02
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO-ROI-24-0008864	08/30/2024	105462	2,717,000.00	0.00	0.00	2,717,000.00	0.00	0.00	0.00	0.00	2,717,000.00	0.00	0.00	2,717,000.00
12/11/2024	SARO-ROI-24-0008864	08/30/2024	105462	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				2,717,000.00	0.00	0.00	2,717,000.00	0.00	0.00	0.00	0.00	2,717,000.00	0.00	0.00	2,717,000.00
Total Unprogrammed Appropriations				2,717,000.00	0.00	0.00	2,717,000.00	0.00	0.00	0.00	0.00	2,717,000.00	0.00	0.00	2,717,000.00
Total Current Appropriations				69,237,565.72	6,958,000.00	0.00	76,195,565.72	0.00	0.00	0.00	0.00	69,237,565.72	6,958,000.00	0.00	76,195,565.72
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/24/2024	DO-1-24-0027	05/21/2024	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	47,294.98	0.00	47,294.98	0.00	0.00	0.00	0.00	0.00	47,294.98	0.00	47,294.98
Total				0.00	47,294.98	0.00	47,294.98	0.00	0.00	0.00	0.00	0.00	47,294.98	0.00	47,294.98
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	65,807.58	0.00	65,807.58	0.00	0.00	0.00	0.00	0.00	65,807.58	0.00	65,807.58
Total				0.00	65,807.58	0.00	65,807.58	0.00	0.00	0.00	0.00	0.00	65,807.58	0.00	65,807.58

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/13/2024	DO-1-24-0002	03/12/2024	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
07/25/2024	DO-1-24-0054	07/23/2024	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	33,000.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	33,000.00
Total Regular Appropriations				0.00	152,102.56	0.00	152,102.56	0.00	0.00	0.00	0.00	0.00	152,102.56	0.00	152,102.56
Total Continuing Appropriations				0.00	152,102.56	0.00	152,102.56	0.00	0.00	0.00	0.00	0.00	152,102.56	0.00	152,102.56

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)													
11/01/2024	FY 2024 GARO	01/02/2024	104102	-47,364.88	0.00	0.00	-47,364.88	0.00	0.00	0.00	0.00	-47,364.88	0.00	0.00	-47,364.88
01/02/2024	FY 2024 GARO	01/02/2024	104102	1,884,000.00	0.00	0.00	1,884,000.00	0.00	0.00	0.00	0.00	1,884,000.00	0.00	0.00	1,884,000.00
12/16/2024	FY 2024 GARO	01/02/2024	104102	-66,428.16	0.00	0.00	-66,428.16	0.00	0.00	0.00	0.00	-66,428.16	0.00	0.00	-66,428.16
08/30/2024	SARO-ROI-24-0008892	08/30/2024	104102	93,000.00	0.00	0.00	93,000.00	0.00	0.00	0.00	0.00	93,000.00	0.00	0.00	93,000.00
12/16/2024	SARO-ROI-24-0008892	08/30/2024	104102	-3,641.28	0.00	0.00	-3,641.28	0.00	0.00	0.00	0.00	-3,641.28	0.00	0.00	-3,641.28
Total				1,859,565.68	0.00	0.00	1,859,565.68	0.00	0.00	0.00	0.00	1,859,565.68	0.00	0.00	1,859,565.68
Total Automatic Appropriations				1,859,565.68	0.00	0.00	1,859,565.68	0.00	0.00	0.00	0.00	1,859,565.68	0.00	0.00	1,859,565.68

Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/27/2024	DO-1-24-0218	12/27/2024	101101	590,779.27	0.00	0.00	590,779.27	0.00	0.00	0.00	0.00	590,779.27	0.00	0.00	590,779.27
Total				590,779.27	0.00	0.00	590,779.27	0.00	0.00	0.00	0.00	590,779.27	0.00	0.00	590,779.27

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/13/2024	ROI-24-0053	03/06/2024	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				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
PPA228	2.0000010001e+14	Learner Support Programs													
03/22/2024	ROI-24-0297	03/15/2024	101101	136,526.69	0.00	0.00	136,526.69	0.00	0.00	0.00	0.00	136,526.69	0.00	0.00	136,526.69
Total				136,526.69	0.00	0.00	136,526.69	0.00	0.00	0.00	0.00	136,526.69	0.00	0.00	136,526.69
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/01/2024	FY 2024 GAAAO	01/02/2024	101101	-340,399.93	0.00	0.00	-340,399.93	0.00	0.00	0.00	0.00	-340,399.93	0.00	0.00	-340,399.93
12/17/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	21,034,000.00	1,677,000.00	0.00	22,711,000.00	0.00	0.00	0.00	0.00	21,034,000.00	1,677,000.00	0.00	22,711,000.00
12/16/2024	FY 2024 GAAAO	01/02/2024	101101	-906,448.55	0.00	0.00	-906,448.55	0.00	0.00	0.00	0.00	-906,448.55	0.00	0.00	-906,448.55
Total				19,787,151.52	1,677,000.00	0.00	21,464,151.52	0.00	0.00	0.00	0.00	19,787,151.52	1,677,000.00	0.00	21,464,151.52
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	874,000.00	0.00	874,000.00	0.00	0.00	0.00	0.00	0.00	874,000.00	0.00	874,000.00
11/29/2024	FY 2024 GAAAO	01/02/2024	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	874,000.00	0.00	874,000.00	0.00	0.00	0.00	0.00	0.00	874,000.00	0.00	874,000.00
PPA355	3.102001e+14	Textbooks and other Instructional Materials													
11/13/2024	DO-1-24-0129	11/12/2024	101101	0.00	3,229.00	0.00	3,229.00	0.00	0.00	0.00	0.00	0.00	3,229.00	0.00	3,229.00
Total				0.00	3,229.00	0.00	3,229.00	0.00	0.00	0.00	0.00	0.00	3,229.00	0.00	3,229.00
PPA382	3.102001e+14	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	
12/20/2024	DO-1-24-0178		12/19/2024	101101	840,000.00	0.00	0.00	840,000.00	0.00	0.00	0.00	0.00	840,000.00	0.00	0.00	840,000.00
Total					840,000.00	0.00	0.00	840,000.00	0.00	0.00	0.00	0.00	840,000.00	0.00	0.00	840,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit														
08/30/2024	DO-1-24-0060		08/20/2024	101101	31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
Total					31,000.00	0.00	0.00	31,000.00	0.00	0.00	0.00	0.00	31,000.00	0.00	0.00	31,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance														
04/17/2024	ROI-24-0480		04/02/2024	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
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					21,405,457.48	2,704,229.00	0.00	24,109,686.48	0.00	0.00	0.00	0.00	21,405,457.48	2,704,229.00	0.00	24,109,686.48
Special Purpose Fund																
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper														
08/30/2024	DO-1-24-0086		08/28/2024	101406	780,651.39	0.00	0.00	780,651.39	0.00	0.00	0.00	0.00	780,651.39	0.00	0.00	780,651.39
Total					780,651.39	0.00	0.00	780,651.39	0.00	0.00	0.00	0.00	780,651.39	0.00	0.00	780,651.39
Total Special Purpose Fund					780,651.39	0.00	0.00	780,651.39	0.00	0.00	0.00	0.00	780,651.39	0.00	0.00	780,651.39
Unprogrammed Appropriations																
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
11/01/2024	SARO-ROI-24-0008865		08/30/2024	105462	-36,097.80	0.00	0.00	-36,097.80	0.00	0.00	0.00	0.00	-36,097.80	0.00	0.00	-36,097.80
08/30/2024	SARO-ROI-24-0008865		08/30/2024	105462	1,003,000.00	0.00	0.00	1,003,000.00	0.00	0.00	0.00	0.00	1,003,000.00	0.00	0.00	1,003,000.00
12/16/2024	SARO-ROI-24-0008865		08/30/2024	105462	-74,577.53	0.00	0.00	-74,577.53	0.00	0.00	0.00	0.00	-74,577.53	0.00	0.00	-74,577.53
11/29/2024	SARO-ROI-24-0008865		08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2024	SARO-ROI-24-0008865		08/30/2024	105462	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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Total				892,324.67	0.00	0.00	892,324.67	0.00	0.00	0.00	0.00	892,324.67	0.00	0.00	892,324.67
Total Unprogrammed Appropriations				892,324.67	0.00	0.00	892,324.67	0.00	0.00	0.00	0.00	892,324.67	0.00	0.00	892,324.67
Total Current Appropriations				24,937,999.22	2,704,229.00	0.00	27,642,228.22	0.00	0.00	0.00	0.00	24,937,999.22	2,704,229.00	0.00	27,642,228.22
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/02/2024	DO-1-23-0092	08/17/2023	102101	0.00	38,692.69	0.00	38,692.69	0.00	0.00	0.00	0.00	0.00	38,692.69	0.00	38,692.69
Total				0.00	38,692.69	0.00	38,692.69	0.00	0.00	0.00	0.00	0.00	38,692.69	0.00	38,692.69
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/23/2024	DO-1-24-0028	05/21/2024	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
PPA356	3.102001e+14	Textbooks and other Instructional Materials													
11/26/2024	DO-1-24-0160	11/26/2024	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
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/13/2024	DO-1-24-0003	03/12/2024	102101	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
Total				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
Total Regular Appropriations				0.00	53,692.69	0.00	53,692.69	0.00	0.00	0.00	0.00	0.00	53,692.69	0.00	53,692.69
Total Continuing Appropriations				0.00	53,692.69	0.00	53,692.69	0.00	0.00	0.00	0.00	0.00	53,692.69	0.00	53,692.69

70010901008	Burgos Agro-Industrial School
Current Appropriations	
Automatic Appropriations	

Budget Monitoring System (BMS)

Date Printed: Wednesday, August 12, 2026

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/16/2024	FY 2024 GARO	01/02/2024	104102	-30,351.81	0.00	0.00	-30,351.81	0.00	0.00	0.00	0.00	-30,351.81	0.00	0.00	-30,351.81
11/04/2024	FY 2024 GARO	01/02/2024	104102	-44,681.97	0.00	0.00	-44,681.97	0.00	0.00	0.00	0.00	-44,681.97	0.00	0.00	-44,681.97
01/02/2024	FY 2024 GARO	01/02/2024	104102	2,067,000.00	0.00	0.00	2,067,000.00	0.00	0.00	0.00	0.00	2,067,000.00	0.00	0.00	2,067,000.00
09/02/2024	SARO-ROI-24-0008898	08/30/2024	104102	107,000.00	0.00	0.00	107,000.00	0.00	0.00	0.00	0.00	107,000.00	0.00	0.00	107,000.00
Total				2,098,966.22	0.00	0.00	2,098,966.22	0.00	0.00	0.00	0.00	2,098,966.22	0.00	0.00	2,098,966.22
Total Automatic Appropriations				2,098,966.22	0.00	0.00	2,098,966.22	0.00	0.00	0.00	0.00	2,098,966.22	0.00	0.00	2,098,966.22
Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/23/2024	DO-1-24-0210	12/23/2024	101101	616,176.87	0.00	0.00	616,176.87	0.00	0.00	0.00	0.00	616,176.87	0.00	0.00	616,176.87
Total				616,176.87	0.00	0.00	616,176.87	0.00	0.00	0.00	0.00	616,176.87	0.00	0.00	616,176.87
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0054	03/06/2024	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
09/12/2024	DO-1-24-0108	09/12/2024	101101	531,945.09	0.00	0.00	531,945.09	0.00	0.00	0.00	0.00	531,945.09	0.00	0.00	531,945.09
Total				586,945.09	0.00	0.00	586,945.09	0.00	0.00	0.00	0.00	586,945.09	0.00	0.00	586,945.09
PPA228	2.0000010001e+14	Learner Support Programs													
03/15/2024	ROI-24-0298	03/15/2024	101101	137,812.55	0.00	0.00	137,812.55	0.00	0.00	0.00	0.00	137,812.55	0.00	0.00	137,812.55
Total				137,812.55	0.00	0.00	137,812.55	0.00	0.00	0.00	0.00	137,812.55	0.00	0.00	137,812.55
PPA342	3.103001e+14	Special Needs Education Program													
09/12/2024	DO-1-24-0113	09/12/2024	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
Total				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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	22,806,000.00	1,733,000.00	0.00	24,539,000.00	0.00	0.00	0.00	0.00	22,806,000.00	1,733,000.00	0.00	24,539,000.00
11/04/2024	FY 2024 GAAAO	01/02/2024	101101	-723,367.07	0.00	0.00	-723,367.07	0.00	0.00	0.00	0.00	-723,367.07	0.00	0.00	-723,367.07
11/28/2024	FY 2024 GAAAO	01/02/2024	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
12/26/2024	FY 2024 GAAAO	01/02/2024	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
12/27/2024	FY 2024 GAAAO	01/02/2024	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
03/22/2024	DO-1-24-0019	03/22/2024	101101	0.00	144,000.00	0.00	144,000.00	0.00	0.00	0.00	0.00	0.00	144,000.00	0.00	144,000.00
Total				22,082,632.93	1,877,000.00	0.00	23,959,632.93	0.00	0.00	0.00	0.00	22,082,632.93	1,877,000.00	0.00	23,959,632.93
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	685,000.00	0.00	685,000.00	0.00	0.00	0.00	0.00	0.00	685,000.00	0.00	685,000.00
Total				0.00	685,000.00	0.00	685,000.00	0.00	0.00	0.00	0.00	0.00	685,000.00	0.00	685,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/17/2024	DO-1-24-0179	12/17/2024	101101	880,000.00	0.00	0.00	880,000.00	0.00	0.00	0.00	0.00	880,000.00	0.00	0.00	880,000.00
Total				880,000.00	0.00	0.00	880,000.00	0.00	0.00	0.00	0.00	880,000.00	0.00	0.00	880,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0061	08/20/2024	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													
04/05/2024	ROI-24-0481	04/02/2024	101101	0.00	160,000.00	0.00	160,000.00	0.00	0.00	0.00	0.00	0.00	160,000.00	0.00	160,000.00
Total				0.00	160,000.00	0.00	160,000.00	0.00	0.00	0.00	0.00	0.00	160,000.00	0.00	160,000.00
Total Regular Appropriations				24,336,567.44	2,725,000.00	0.00	27,061,567.44	0.00	0.00	0.00	0.00	24,336,567.44	2,725,000.00	0.00	27,061,567.44

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/02/2024	SARO-ROI-24-0008867	08/30/2024	105462	1,149,000.00	0.00	0.00	1,149,000.00	0.00	0.00	0.00	0.00	1,149,000.00	0.00	0.00	1,149,000.00
09/06/2024	SARO-ROI-24-0008867	08/30/2024	105462	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				1,149,000.00	0.00	0.00	1,149,000.00	0.00	0.00	0.00	0.00	1,149,000.00	0.00	0.00	1,149,000.00
PPA939	3.104001e+14	Pension and Gratuity Fund - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/02/2024	ROI-24-0018492	12/02/2024	105463	307,232.00	0.00	0.00	307,232.00	0.00	0.00	0.00	0.00	307,232.00	0.00	0.00	307,232.00
Total				307,232.00	0.00	0.00	307,232.00	0.00	0.00	0.00	0.00	307,232.00	0.00	0.00	307,232.00
Total Unprogrammed Appropriations				1,456,232.00	0.00	0.00	1,456,232.00	0.00	0.00	0.00	0.00	1,456,232.00	0.00	0.00	1,456,232.00
Total Current Appropriations				27,891,765.66	2,725,000.00	0.00	30,616,765.66	0.00	0.00	0.00	0.00	27,891,765.66	2,725,000.00	0.00	30,616,765.66
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
01/02/2024	DO-1-23-0160	11/24/2023	102101	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Total				0.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/21/2024	DO-1-24-0029	05/21/2024	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
PPA301	3.101001e+14	Basic Education Curriculum													
11/12/2024	DO-1-24-0130	11/12/2024	102101	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
Total				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
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
11/26/2024	DO-1-24-0163	11/26/2024	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	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
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/12/2024	DO-1-24-0014	03/12/2024	102101	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	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 Regular Appropriations				0.00	26,010.00	0.00	26,010.00	0.00	0.00	0.00	0.00	0.00	26,010.00	0.00	26,010.00
Total Continuing Appropriations				0.00	26,010.00	0.00	26,010.00	0.00	0.00	0.00	0.00	0.00	26,010.00	0.00	26,010.00

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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	868,000.00	0.00	0.00	868,000.00	0.00	0.00	0.00	0.00	868,000.00	0.00	0.00	868,000.00
08/30/2024	ROI-24-0008900	08/30/2024	104102	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				920,000.00	0.00	0.00	920,000.00	0.00	0.00	0.00	0.00	920,000.00	0.00	0.00	920,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
09/11/2024	ROI-24-0013674	09/11/2024	104102	214,486.00	0.00	0.00	214,486.00	0.00	0.00	0.00	0.00	214,486.00	0.00	0.00	214,486.00
11/29/2024	ROI-24-0013674	09/11/2024	104102	-29,821.08	0.00	0.00	-29,821.08	0.00	0.00	0.00	0.00	-29,821.08	0.00	0.00	-29,821.08
Total				184,664.92	0.00	0.00	184,664.92	0.00	0.00	0.00	0.00	184,664.92	0.00	0.00	184,664.92
Total Automatic Appropriations				1,104,664.92	0.00	0.00	1,104,664.92	0.00	0.00	0.00	0.00	1,104,664.92	0.00	0.00	1,104,664.92
Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
12/23/2024	DO-1-24-0209	12/23/2024	101101	38,432.16	0.00	0.00	38,432.16	0.00	0.00	0.00	0.00	38,432.16	0.00	0.00	38,432.16
Total				38,432.16	0.00	0.00	38,432.16	0.00	0.00	0.00	0.00	38,432.16	0.00	0.00	38,432.16
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0055	03/06/2024	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				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
PPA302	3.101001e+14	Basic Education Curriculum													
12/04/2024	ROI-24-2204	12/04/2024	101101	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
Total				0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	9,739,000.00	1,054,000.00	0.00	10,793,000.00	0.00	0.00	0.00	0.00	9,739,000.00	1,054,000.00	0.00	10,793,000.00
12/26/2024	FY 2024 GAAAO	01/02/2024	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				9,739,000.00	1,054,000.00	0.00	10,793,000.00	0.00	0.00	0.00	0.00	9,739,000.00	1,054,000.00	0.00	10,793,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	372,000.00	0.00	372,000.00	0.00	0.00	0.00	0.00	0.00	372,000.00	0.00	372,000.00
12/26/2024	FY 2024 GAAAO	01/02/2024	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	372,000.00	0.00	372,000.00	0.00	0.00	0.00	0.00	0.00	372,000.00	0.00	372,000.00
PPA382	3.102001e+14	New School Personnel Positions													
11/04/2024	ROI-24-0013673	09/11/2024	101101	-531,345.04	0.00	0.00	-531,345.04	0.00	0.00	0.00	0.00	-531,345.04	0.00	0.00	-531,345.04
09/11/2024	ROI-24-0013673	09/11/2024	101101	2,304,793.00	0.00	0.00	2,304,793.00	0.00	0.00	0.00	0.00	2,304,793.00	0.00	0.00	2,304,793.00
12/19/2024	DO-1-24-0180	12/19/2024	101101	484,000.00	0.00	0.00	484,000.00	0.00	0.00	0.00	0.00	484,000.00	0.00	0.00	484,000.00
Total				2,257,447.96	0.00	0.00	2,257,447.96	0.00	0.00	0.00	0.00	2,257,447.96	0.00	0.00	2,257,447.96

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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													
08/20/2024	DO-1-24-0062	08/20/2024	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				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
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/02/2024	ROI-24-0482	04/02/2024	101101	0.00	95,000.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	95,000.00
Total				0.00	95,000.00	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	95,000.00
Total Regular Appropriations				12,074,880.12	1,524,500.00	0.00	13,599,380.12	0.00	0.00	0.00	0.00	12,074,880.12	1,524,500.00	0.00	13,599,380.12
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0087	08/28/2024	101406	418,780.03	0.00	0.00	418,780.03	0.00	0.00	0.00	0.00	418,780.03	0.00	0.00	418,780.03
Total				418,780.03	0.00	0.00	418,780.03	0.00	0.00	0.00	0.00	418,780.03	0.00	0.00	418,780.03
Total Special Purpose Fund				418,780.03	0.00	0.00	418,780.03	0.00	0.00	0.00	0.00	418,780.03	0.00	0.00	418,780.03
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	ROI-24-0008868	08/30/2024	105462	561,000.00	0.00	0.00	561,000.00	0.00	0.00	0.00	0.00	561,000.00	0.00	0.00	561,000.00
Total				561,000.00	0.00	0.00	561,000.00	0.00	0.00	0.00	0.00	561,000.00	0.00	0.00	561,000.00
Total Unprogrammed Appropriations				561,000.00	0.00	0.00	561,000.00	0.00	0.00	0.00	0.00	561,000.00	0.00	0.00	561,000.00
Total Current Appropriations				14,159,325.07	1,524,500.00	0.00	15,683,825.07	0.00	0.00	0.00	0.00	14,159,325.07	1,524,500.00	0.00	15,683,825.07
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/21/2024	DO-1-24-0030	05/21/2024	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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	9,986.65	0.00	9,986.65	0.00	0.00	0.00	0.00	0.00	9,986.65	0.00	9,986.65
Total				0.00	9,986.65	0.00	9,986.65	0.00	0.00	0.00	0.00	0.00	9,986.65	0.00	9,986.65
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	21,704.07	0.00	21,704.07	0.00	0.00	0.00	0.00	0.00	21,704.07	0.00	21,704.07
Total				0.00	21,704.07	0.00	21,704.07	0.00	0.00	0.00	0.00	0.00	21,704.07	0.00	21,704.07
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/12/2024	DO-1-24-0001	03/12/2024	102101	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
Total				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
Total Regular Appropriations				0.00	40,690.72	0.00	40,690.72	0.00	0.00	0.00	0.00	0.00	40,690.72	0.00	40,690.72
Total Continuing Appropriations				0.00	40,690.72	0.00	40,690.72	0.00	0.00	0.00	0.00	0.00	40,690.72	0.00	40,690.72

70010901010 Caestebanan National High School
Current Appropriations
Automatic Appropriations

PPA108	1.000001e+14	RLIP - General Management and Supervision - Division Office - Proper													
12/23/2024	DO-1-24-0173	12/16/2024	104102	6,599.72	0.00	0.00	6,599.72	0.00	0.00	0.00	0.00	6,599.72	0.00	0.00	6,599.72
Total				6,599.72	0.00	0.00	6,599.72	0.00	0.00	0.00	0.00	6,599.72	0.00	0.00	6,599.72
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/28/2024	FY 2024 GARO	01/02/2024	104102	-82,913.44	0.00	0.00	-82,913.44	0.00	0.00	0.00	0.00	-82,913.44	0.00	0.00	-82,913.44
01/02/2024	FY 2024 GARO	01/02/2024	104102	807,000.00	0.00	0.00	807,000.00	0.00	0.00	0.00	0.00	807,000.00	0.00	0.00	807,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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	
08/30/2024	SARO-ROI-24-0008901		08/30/2024	104102	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					765,086.56	0.00	0.00	765,086.56	0.00	0.00	0.00	0.00	765,086.56	0.00	0.00	765,086.56
Total Automatic Appropriations					771,686.28	0.00	0.00	771,686.28	0.00	0.00	0.00	0.00	771,686.28	0.00	0.00	771,686.28
Regular Appropriations																
PPA114	1.000001e+14	Administration of Personnel Benefits														
03/06/2024	ROI-24-0056		03/06/2024	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
PPA228	2.0000010001e+14	Learner Support Programs														
03/19/2024	ROI-24-0299		03/15/2024	101101	135,252.36	0.00	0.00	135,252.36	0.00	0.00	0.00	0.00	135,252.36	0.00	0.00	135,252.36
Total					135,252.36	0.00	0.00	135,252.36	0.00	0.00	0.00	0.00	135,252.36	0.00	0.00	135,252.36
PPA342	3.103001e+14	Special Needs Education Program														
08/28/2024	DO-1-24-0112		09/12/2024	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
Total					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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
11/28/2024	FY 2024 GAAAO		01/02/2024	101101	-800,638.05	0.00	0.00	-800,638.05	0.00	0.00	0.00	0.00	-800,638.05	0.00	0.00	-800,638.05
01/04/2024	FY 2024 GAAAO		01/02/2024	101101	0.00	747,000.00	0.00	747,000.00	0.00	0.00	0.00	0.00	0.00	747,000.00	0.00	747,000.00
01/02/2024	FY 2024 GAAAO		01/02/2024	101101	8,969,000.00	0.00	0.00	8,969,000.00	0.00	0.00	0.00	0.00	8,969,000.00	0.00	0.00	8,969,000.00
12/20/2024	SUB-ARO DO-1-24-0174		12/16/2024	101101	86,652.59	0.00	0.00	86,652.59	0.00	0.00	0.00	0.00	86,652.59	0.00	0.00	86,652.59
Total					8,255,014.54	747,000.00	0.00	9,002,014.54	0.00	0.00	0.00	0.00	8,255,014.54	747,000.00	0.00	9,002,014.54
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
01/04/2024	FY 2024 GAAAO		01/02/2024	101101	0.00	208,000.00	0.00	208,000.00	0.00	0.00	0.00	0.00	0.00	208,000.00	0.00	208,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
03/25/2024	DO-1-24-0022	03/22/2024	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	218,000.00	0.00	218,000.00	0.00	0.00	0.00	0.00	0.00	218,000.00	0.00	218,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/20/2024	SUB-ARO-DO1-24-0181	12/19/2024	101101	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
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
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/20/2024	DO-1-24-0063	08/20/2024	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													
04/15/2024	ROI-24-0483	04/02/2024	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				8,771,266.90	1,033,000.00	0.00	9,804,266.90	0.00	0.00	0.00	0.00	8,771,266.90	1,033,000.00	0.00	9,804,266.90
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO1-24-0088	08/28/2024	101406	334,179.81	0.00	0.00	334,179.81	0.00	0.00	0.00	0.00	334,179.81	0.00	0.00	334,179.81
Total				334,179.81	0.00	0.00	334,179.81	0.00	0.00	0.00	0.00	334,179.81	0.00	0.00	334,179.81
Total Special Purpose Fund				334,179.81	0.00	0.00	334,179.81	0.00	0.00	0.00	0.00	334,179.81	0.00	0.00	334,179.81
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	ROI-24-0008869	08/30/2024	105462	438,000.00	0.00	0.00	438,000.00	0.00	0.00	0.00	0.00	438,000.00	0.00	0.00	438,000.00
11/28/2024	ROI-24-0008869	08/30/2024	105462	-225,758.76	0.00	0.00	-225,758.76	0.00	0.00	0.00	0.00	-225,758.76	0.00	0.00	-225,758.76

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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				212,241.24	0.00	0.00	212,241.24	0.00	0.00	0.00	0.00	212,241.24	0.00	0.00	212,241.24
Total Unprogrammed Appropriations				212,241.24	0.00	0.00	212,241.24	0.00	0.00	0.00	0.00	212,241.24	0.00	0.00	212,241.24
Total Current Appropriations				10,089,374.23	1,033,000.00	0.00	11,122,374.23	0.00	0.00	0.00	0.00	10,089,374.23	1,033,000.00	0.00	11,122,374.23
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/24/2024	DO-1-24-0031	05/21/2024	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2024	D0-1-23-0095	01/03/2023	102101	0.00	857.08	0.00	857.08	0.00	0.00	0.00	0.00	0.00	857.08	0.00	857.08
Total				0.00	857.08	0.00	857.08	0.00	0.00	0.00	0.00	0.00	857.08	0.00	857.08
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/03/2024	ROI-23-1440	01/03/2023	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	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	11,857.08	0.00	11,857.08	0.00	0.00	0.00	0.00	0.00	11,857.08	0.00	11,857.08
Total Continuing Appropriations				0.00	11,857.08	0.00	11,857.08	0.00	0.00	0.00	0.00	0.00	11,857.08	0.00	11,857.08

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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	690,000.00	0.00	0.00	690,000.00	0.00	0.00	0.00	0.00	690,000.00	0.00	0.00	690,000.00
11/26/2024	FY 2024 GARO	01/02/2024	104102	-31,588.24	0.00	0.00	-31,588.24	0.00	0.00	0.00	0.00	-31,588.24	0.00	0.00	-31,588.24

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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	
09/01/2024	ROI-24-0008903		08/30/2024	104102	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					691,411.76	0.00	0.00	691,411.76	0.00	0.00	0.00	0.00	691,411.76	0.00	0.00	691,411.76
Total Automatic Appropriations					691,411.76	0.00	0.00	691,411.76	0.00	0.00	0.00	0.00	691,411.76	0.00	0.00	691,411.76
Regular Appropriations																
PPA114	1.000001e+14	Administration of Personnel Benefits														
03/06/2024	ROI-24-0057		03/06/2024	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
Total					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
PPA228	2.0000010001e+14	Learner Support Programs														
03/15/2024	ROI-24-0300		03/15/2024	101101	129,119.50	0.00	0.00	129,119.50	0.00	0.00	0.00	0.00	129,119.50	0.00	0.00	129,119.50
Total					129,119.50	0.00	0.00	129,119.50	0.00	0.00	0.00	0.00	129,119.50	0.00	0.00	129,119.50
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
12/09/2024	FY 2024 GAAAO		01/02/2024	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
12/18/2024	FY 2024 GAAAO		01/02/2024	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
01/02/2024	FY 2024 GAAAO		01/02/2024	101101	7,626,000.00	659,000.00	0.00	8,285,000.00	0.00	0.00	0.00	0.00	7,626,000.00	659,000.00	0.00	8,285,000.00
11/26/2024	FY 2024 GAAAO		01/02/2024	101101	-208,493.97	0.00	0.00	-208,493.97	0.00	0.00	0.00	0.00	-208,493.97	0.00	0.00	-208,493.97
Total					7,417,506.03	664,000.00	0.00	8,081,506.03	0.00	0.00	0.00	0.00	7,417,506.03	664,000.00	0.00	8,081,506.03
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
01/02/2024	FY 2024 GAAAO		01/02/2024	101101	0.00	181,000.00	0.00	181,000.00	0.00	0.00	0.00	0.00	0.00	181,000.00	0.00	181,000.00
12/18/2024	FY 2024 GAAAO		01/02/2024	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	181,000.00	0.00	181,000.00	0.00	0.00	0.00	0.00	0.00	181,000.00	0.00	181,000.00
PPA382	3.102001e+14	New School Personnel Positions														

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	
12/19/2024	DO-1-24-0182	12/19/2024	101101	280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	0.00	280,000.00
Total				280,000.00	0.00	0.00	280,000.00	0.00	0.00	0.00	0.00	280,000.00	0.00	0.00	0.00	280,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit														
08/27/2024	DO-1-24-0064	08/20/2024	101101	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00
Total				12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance														
12/18/2024	ROI-24-0484	04/02/2024	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	0.00	-5,000.00
04/02/2024	ROI-24-0484	04/02/2024	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	0.00	60,000.00
Total				0.00	55,000.00	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	55,000.00
Total Regular Appropriations				7,848,625.53	900,000.00	0.00	8,748,625.53	0.00	0.00	0.00	0.00	7,848,625.53	900,000.00	0.00	0.00	8,748,625.53
Special Purpose Fund																
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper														
08/28/2024	DO-1-24-0089	08/28/2024	101406	288,408.62	0.00	0.00	288,408.62	0.00	0.00	0.00	0.00	288,408.62	0.00	0.00	0.00	288,408.62
Total				288,408.62	0.00	0.00	288,408.62	0.00	0.00	0.00	0.00	288,408.62	0.00	0.00	0.00	288,408.62
Total Special Purpose Fund				288,408.62	0.00	0.00	288,408.62	0.00	0.00	0.00	0.00	288,408.62	0.00	0.00	0.00	288,408.62
Unprogrammed Appropriations																
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
11/26/2024	ROI-24-0008870	08/30/2024	105462	-146,800.79	0.00	0.00	-146,800.79	0.00	0.00	0.00	0.00	-146,800.79	0.00	0.00	0.00	-146,800.79
08/30/2024	ROI-24-0008870	08/30/2024	105462	359,000.00	0.00	0.00	359,000.00	0.00	0.00	0.00	0.00	359,000.00	0.00	0.00	0.00	359,000.00
Total				212,199.21	0.00	0.00	212,199.21	0.00	0.00	0.00	0.00	212,199.21	0.00	0.00	0.00	212,199.21
Total Unprogrammed Appropriations				212,199.21	0.00	0.00	212,199.21	0.00	0.00	0.00	0.00	212,199.21	0.00	0.00	0.00	212,199.21
Total Current Appropriations				9,040,645.12	900,000.00	0.00	9,940,645.12	0.00	0.00	0.00	0.00	9,040,645.12	900,000.00	0.00	0.00	9,940,645.12

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/21/2024	DO-1-24-0032	05/21/2024	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
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

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)													
12/31/2024	FY 2024 GARO	01/02/2024	104102	-2,347.06	0.00	0.00	-2,347.06	0.00	0.00	0.00	0.00	-2,347.06	0.00	0.00	-2,347.06
01/02/2024	FY 2024 GARO	01/02/2024	104102	856,000.00	0.00	0.00	856,000.00	0.00	0.00	0.00	0.00	856,000.00	0.00	0.00	856,000.00
09/03/2024	SARO-ROI-24-0008904	08/30/2024	104102	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
12/31/2024	SARO-ROI-24-0008904	08/30/2024	104102	-14,897.18	0.00	0.00	-14,897.18	0.00	0.00	0.00	0.00	-14,897.18	0.00	0.00	-14,897.18
Total				883,755.76	0.00	0.00	883,755.76	0.00	0.00	0.00	0.00	883,755.76	0.00	0.00	883,755.76
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
08/19/2024	SARO-ROI-24-0006865	08/15/2024	104102	85,560.00	0.00	0.00	85,560.00	0.00	0.00	0.00	0.00	85,560.00	0.00	0.00	85,560.00
12/31/2024	SARO-ROI-24-0006865	08/15/2024	104102	-6,235.80	0.00	0.00	-6,235.80	0.00	0.00	0.00	0.00	-6,235.80	0.00	0.00	-6,235.80
Total				79,324.20	0.00	0.00	79,324.20	0.00	0.00	0.00	0.00	79,324.20	0.00	0.00	79,324.20
Total Automatic Appropriations				963,079.96	0.00	0.00	963,079.96	0.00	0.00	0.00	0.00	963,079.96	0.00	0.00	963,079.96

Regular Appropriations

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/25/2024	ROI-24-0058	03/06/2024	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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/27/2024	FY 2024 GAAAO	01/02/2024	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
11/04/2024	FY 2024 GAAAO	01/02/2024	101101	-194,320.88	0.00	0.00	-194,320.88	0.00	0.00	0.00	0.00	-194,320.88	0.00	0.00	-194,320.88
12/31/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	9,492,000.00	1,305,000.00	0.00	10,797,000.00	0.00	0.00	0.00	0.00	9,492,000.00	1,305,000.00	0.00	10,797,000.00
Total				9,297,679.12	1,305,000.00	0.00	10,602,679.12	0.00	0.00	0.00	0.00	9,297,679.12	1,305,000.00	0.00	10,602,679.12
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/31/2024	FY 2024 GAAAO	01/02/2024	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
05/28/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	320,000.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	0.00	320,000.00
Total				0.00	320,000.00	0.00	320,000.00	0.00	0.00	0.00	0.00	0.00	320,000.00	0.00	320,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/31/2024	SARO-ROI-24-0006864	08/15/2024	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
08/19/2024	SARO-ROI-24-0006864	08/15/2024	101101	938,649.00	0.00	0.00	938,649.00	0.00	0.00	0.00	0.00	938,649.00	0.00	0.00	938,649.00
12/19/2024	DO-1-24-0183	12/19/2024	101101	388,000.00	0.00	0.00	388,000.00	0.00	0.00	0.00	0.00	388,000.00	0.00	0.00	388,000.00
Total				1,326,649.00	0.00	0.00	1,326,649.00	0.00	0.00	0.00	0.00	1,326,649.00	0.00	0.00	1,326,649.00
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-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
08/28/2024	DO-1-24-0065	08/20/2024	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													
04/17/2024	ROI-24-0485	04/02/2024	101101	0.00	80,000.00	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00	80,000.00
07/29/2024	ROI-24-1247	07/22/2024	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	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 Regular Appropriations				10,658,328.12	1,715,000.00	0.00	12,373,328.12	0.00	0.00	0.00	0.00	10,658,328.12	1,715,000.00	0.00	12,373,328.12
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0090	08/28/2024	101406	374,022.57	0.00	0.00	374,022.57	0.00	0.00	0.00	0.00	374,022.57	0.00	0.00	374,022.57
Total				374,022.57	0.00	0.00	374,022.57	0.00	0.00	0.00	0.00	374,022.57	0.00	0.00	374,022.57
Total Special Purpose Fund				374,022.57	0.00	0.00	374,022.57	0.00	0.00	0.00	0.00	374,022.57	0.00	0.00	374,022.57
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/30/2024	SARO-ROI-24-0008871	08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/03/2024	SARO-ROI-24-0008871	08/30/2024	105462	483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
Total				483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
Total Unprogrammed Appropriations				483,000.00	0.00	0.00	483,000.00	0.00	0.00	0.00	0.00	483,000.00	0.00	0.00	483,000.00
Total Current Appropriations				12,478,430.65	1,715,000.00	0.00	14,193,430.65	0.00	0.00	0.00	0.00	12,478,430.65	1,715,000.00	0.00	14,193,430.65
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
05/27/2024	DO-1-24-0033	05/21/2024	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
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

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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	968,000.00	0.00	0.00	968,000.00	0.00	0.00	0.00	0.00	968,000.00	0.00	0.00	968,000.00
11/04/2024	FY 2024 GARO	01/02/2024	104102	-42,892.18	0.00	0.00	-42,892.18	0.00	0.00	0.00	0.00	-42,892.18	0.00	0.00	-42,892.18
08/30/2024	ROI-24-0008905	08/30/2024	104102	51,000.00	0.00	0.00	51,000.00	0.00	0.00	0.00	0.00	51,000.00	0.00	0.00	51,000.00
Total				976,107.82	0.00	0.00	976,107.82	0.00	0.00	0.00	0.00	976,107.82	0.00	0.00	976,107.82
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
09/05/2024	ROI-24-0010473	09/05/2024	104102	106,906.00	0.00	0.00	106,906.00	0.00	0.00	0.00	0.00	106,906.00	0.00	0.00	106,906.00
Total				106,906.00	0.00	0.00	106,906.00	0.00	0.00	0.00	0.00	106,906.00	0.00	0.00	106,906.00
Total Automatic Appropriations				1,083,013.82	0.00	0.00	1,083,013.82	0.00	0.00	0.00	0.00	1,083,013.82	0.00	0.00	1,083,013.82
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/12/2024	ROI-24-0059	03/06/2024	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
PPA228	2.0000010001e+14	Learner Support Programs													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
03/26/2024	ROI-24-0301	03/15/2024	101101	132,752.62	0.00	0.00	132,752.62	0.00	0.00	0.00	0.00	132,752.62	0.00	0.00	132,752.62
Total				132,752.62	0.00	0.00	132,752.62	0.00	0.00	0.00	0.00	132,752.62	0.00	0.00	132,752.62
PPA342	3.103001e+14	Special Needs Education Program													
09/12/2024	DO-1-24-0114	09/12/2024	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
Total				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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/04/2024	FY 2024 GAAAO	01/02/2024	101101	-710,730.37	0.00	0.00	-710,730.37	0.00	0.00	0.00	0.00	-710,730.37	0.00	0.00	-710,730.37
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	10,689,000.00	777,000.00	0.00	11,466,000.00	0.00	0.00	0.00	0.00	10,689,000.00	777,000.00	0.00	11,466,000.00
12/26/2024	FY 2024 GAAAO	01/02/2024	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
12/23/2024	DO-1-24-0175	12/16/2024	101101	132,317.49	0.00	0.00	132,317.49	0.00	0.00	0.00	0.00	132,317.49	0.00	0.00	132,317.49
Total				10,110,587.12	777,000.00	0.00	10,887,587.12	0.00	0.00	0.00	0.00	10,110,587.12	777,000.00	0.00	10,887,587.12
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/26/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	257,000.00	0.00	257,000.00	0.00	0.00	0.00	0.00	0.00	257,000.00	0.00	257,000.00
09/30/2024	FY 2024 GAAAO	01/02/2024	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
08/22/2024	DO-1-24-0023	03/22/2024	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
03/26/2024	DO-1-24-0023	03/22/2024	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
Total				0.00	269,000.00	0.00	269,000.00	0.00	0.00	0.00	0.00	0.00	269,000.00	0.00	269,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/05/2024	ROI-24-0010471	09/05/2024	101101	1,195,000.00	0.00	0.00	1,195,000.00	0.00	0.00	0.00	0.00	1,195,000.00	0.00	0.00	1,195,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
12/23/2024	DO-1-24-0184	12/19/2024	101101	488,000.00	0.00	0.00	488,000.00	0.00	0.00	0.00	0.00	488,000.00	0.00	0.00	488,000.00
Total				1,683,000.00	0.00	0.00	1,683,000.00	0.00	0.00	0.00	0.00	1,683,000.00	0.00	0.00	1,683,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0066	08/20/2024	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													
04/17/2024	ROI-24-0486	04/02/2024	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
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				11,982,339.74	1,119,000.00	0.00	13,101,339.74	0.00	0.00	0.00	0.00	11,982,339.74	1,119,000.00	0.00	13,101,339.74
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0091	08/28/2024	101406	435,634.21	0.00	0.00	435,634.21	0.00	0.00	0.00	0.00	435,634.21	0.00	0.00	435,634.21
Total				435,634.21	0.00	0.00	435,634.21	0.00	0.00	0.00	0.00	435,634.21	0.00	0.00	435,634.21
Total Special Purpose Fund				435,634.21	0.00	0.00	435,634.21	0.00	0.00	0.00	0.00	435,634.21	0.00	0.00	435,634.21
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	ROI-24-0008872	08/30/2024	105462	549,000.00	0.00	0.00	549,000.00	0.00	0.00	0.00	0.00	549,000.00	0.00	0.00	549,000.00
11/04/2024	ROI-24-0008872	08/30/2024	105462	-47,103.48	0.00	0.00	-47,103.48	0.00	0.00	0.00	0.00	-47,103.48	0.00	0.00	-47,103.48
Total				501,896.52	0.00	0.00	501,896.52	0.00	0.00	0.00	0.00	501,896.52	0.00	0.00	501,896.52
PPA939	3.104001e+14	Pension and Gratuity Fund - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/13/2024	ROI-24-0017614	11/11/2024	105463	826,671.00	0.00	0.00	826,671.00	0.00	0.00	0.00	0.00	826,671.00	0.00	0.00	826,671.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Total				826,671.00	0.00	0.00	826,671.00	0.00	0.00	0.00	0.00	826,671.00	0.00	0.00	826,671.00
Total Unprogrammed Appropriations				1,328,567.52	0.00	0.00	1,328,567.52	0.00	0.00	0.00	0.00	1,328,567.52	0.00	0.00	1,328,567.52
Total Current Appropriations				14,829,555.29	1,119,000.00	0.00	15,948,555.29	0.00	0.00	0.00	0.00	14,829,555.29	1,119,000.00	0.00	15,948,555.29
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
01/01/2024	DO-1-23-0163	11/24/2023	102101	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
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/24/2024	DO-1-24-0034	05/21/2024	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/01/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.00	0.00	0.76	0.00	0.76
Total				0.00	0.76	0.00	0.76	0.00	0.00	0.00	0.00	0.00	0.76	0.00	0.76
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/01/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	12.33	0.00	12.33	0.00	0.00	0.00	0.00	0.00	12.33	0.00	12.33
Total				0.00	12.33	0.00	12.33	0.00	0.00	0.00	0.00	0.00	12.33	0.00	12.33
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/12/2024	DO-1-24-0004	03/12/2024	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
Total				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
PPA523	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
01/01/2024	ROI-23-1441	08/25/2023	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	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
Total Regular Appropriations				0.00	79,013.09	0.00	79,013.09	0.00	0.00	0.00	0.00	0.00	79,013.09	0.00	79,013.09
Total Continuing Appropriations				0.00	79,013.09	0.00	79,013.09	0.00	0.00	0.00	0.00	0.00	79,013.09	0.00	79,013.09

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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	909,000.00	0.00	0.00	909,000.00	0.00	0.00	0.00	0.00	909,000.00	0.00	0.00	909,000.00
08/30/2024	ROI-24-0008907	08/30/2024	104102	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
12/16/2024	DO-1-24-0157	11/25/2024	104102	-7,322.48	0.00	0.00	-7,322.48	0.00	0.00	0.00	0.00	-7,322.48	0.00	0.00	-7,322.48
11/25/2024	DO-1-24-0157	11/25/2024	104102	62,695.59	0.00	0.00	62,695.59	0.00	0.00	0.00	0.00	62,695.59	0.00	0.00	62,695.59
Total				1,014,373.11	0.00	0.00	1,014,373.11	0.00	0.00	0.00	0.00	1,014,373.11	0.00	0.00	1,014,373.11
PPA383 3.102001e+14 RLIP - New School Personnel Positions															
08/15/2024	ROI-24-0006863	08/15/2024	104102	128,114.00	0.00	0.00	128,114.00	0.00	0.00	0.00	0.00	128,114.00	0.00	0.00	128,114.00
Total				128,114.00	0.00	0.00	128,114.00	0.00	0.00	0.00	0.00	128,114.00	0.00	0.00	128,114.00
Total Automatic Appropriations				1,142,487.11	0.00	0.00	1,142,487.11	0.00	0.00	0.00	0.00	1,142,487.11	0.00	0.00	1,142,487.11

Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0060	03/06/2024	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
Total				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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/04/2024	FY 2024 GAAAO	01/02/2024	101101	-122,486.09	0.00	0.00	-122,486.09	0.00	0.00	0.00	0.00	-122,486.09	0.00	0.00	-122,486.09
12/27/2024	FY 2024 GAAAO	01/02/2024	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
11/29/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	10,149,000.00	1,002,000.00	0.00	11,151,000.00	0.00	0.00	0.00	0.00	10,149,000.00	1,002,000.00	0.00	11,151,000.00
Total				10,026,513.91	1,002,000.00	0.00	11,028,513.91	0.00	0.00	0.00	0.00	10,026,513.91	1,002,000.00	0.00	11,028,513.91
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	367,000.00	0.00	367,000.00	0.00	0.00	0.00	0.00	0.00	367,000.00	0.00	367,000.00
03/22/2024	DO-1-24-0025	03/22/2024	101101	0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00
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
PPA382	3.102001e+14	New School Personnel Positions													
08/15/2024	ROI-24-0006862	08/15/2024	101101	1,372,871.00	0.00	0.00	1,372,871.00	0.00	0.00	0.00	0.00	1,372,871.00	0.00	0.00	1,372,871.00
12/19/2024	DO-1-24-0185	12/19/2024	101101	500,000.00	0.00	0.00	500,000.00	0.00	0.00	0.00	0.00	500,000.00	0.00	0.00	500,000.00
Total				1,872,871.00	0.00	0.00	1,872,871.00	0.00	0.00	0.00	0.00	1,872,871.00	0.00	0.00	1,872,871.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/20/2024	DO-1-24-0067	08/20/2024	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													
08/01/2024	ROI-24-1316	08/01/2024	101101	301,820.00	0.00	0.00	301,820.00	0.00	0.00	0.00	0.00	301,820.00	0.00	0.00	301,820.00
09/06/2024	ROI-24-1438	08/28/2024	101101	301,820.00	0.00	0.00	301,820.00	0.00	0.00	0.00	0.00	301,820.00	0.00	0.00	301,820.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
11/04/2024	ROI-24-1438	08/28/2024	101101	-170,971.34	0.00	0.00	-170,971.34	0.00	0.00	0.00	0.00	-170,971.34	0.00	0.00	-170,971.34
Total				432,668.66	0.00	0.00	432,668.66	0.00	0.00	0.00	0.00	432,668.66	0.00	0.00	432,668.66
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/02/2024	ROI-24-0487	04/02/2024	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				12,360,053.57	1,492,000.00	0.00	13,852,053.57	0.00	0.00	0.00	0.00	12,360,053.57	1,492,000.00	0.00	13,852,053.57
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0092	08/28/2024	101406	427,846.56	0.00	0.00	427,846.56	0.00	0.00	0.00	0.00	427,846.56	0.00	0.00	427,846.56
Total				427,846.56	0.00	0.00	427,846.56	0.00	0.00	0.00	0.00	427,846.56	0.00	0.00	427,846.56
Total Special Purpose Fund				427,846.56	0.00	0.00	427,846.56	0.00	0.00	0.00	0.00	427,846.56	0.00	0.00	427,846.56
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	ROI-24-0008874	08/30/2024	105462	536,000.00	0.00	0.00	536,000.00	0.00	0.00	0.00	0.00	536,000.00	0.00	0.00	536,000.00
Total				536,000.00	0.00	0.00	536,000.00	0.00	0.00	0.00	0.00	536,000.00	0.00	0.00	536,000.00
Total Unprogrammed Appropriations				536,000.00	0.00	0.00	536,000.00	0.00	0.00	0.00	0.00	536,000.00	0.00	0.00	536,000.00
Total Current Appropriations				14,466,387.24	1,492,000.00	0.00	15,958,387.24	0.00	0.00	0.00	0.00	14,466,387.24	1,492,000.00	0.00	15,958,387.24
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/21/2024	DO-1-24-0035	05/21/2024	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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/12/2024	DO-1-24-0017	03/12/2024	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Total				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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2024	ROI-23-0074	01/26/2023	102101	0.00	7,978.03	0.00	7,978.03	0.00	0.00	0.00	0.00	0.00	7,978.03	0.00	7,978.03
Total				0.00	7,978.03	0.00	7,978.03	0.00	0.00	0.00	0.00	0.00	7,978.03	0.00	7,978.03
Total Regular Appropriations				0.00	23,978.03	0.00	23,978.03	0.00	0.00	0.00	0.00	0.00	23,978.03	0.00	23,978.03
Total Continuing Appropriations				0.00	23,978.03	0.00	23,978.03	0.00	0.00	0.00	0.00	0.00	23,978.03	0.00	23,978.03

70010901017 Dingras National High School & Lt. Edgar Foz Memorial National High School

Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	3,354,000.00	0.00	0.00	3,354,000.00	0.00	0.00	0.00	0.00	3,354,000.00	0.00	0.00	3,354,000.00
08/30/2024	RO1-24-0008908	08/30/2024	104102	173,000.00	0.00	0.00	173,000.00	0.00	0.00	0.00	0.00	173,000.00	0.00	0.00	173,000.00
11/25/2024	DO-1-24-0156	11/25/2024	104102	87,075.89	0.00	0.00	87,075.89	0.00	0.00	0.00	0.00	87,075.89	0.00	0.00	87,075.89
12/19/2024	DO-1-24-0172	12/19/2024	104102	20,274.08	0.00	0.00	20,274.08	0.00	0.00	0.00	0.00	20,274.08	0.00	0.00	20,274.08
Total				3,634,349.97	0.00	0.00	3,634,349.97	0.00	0.00	0.00	0.00	3,634,349.97	0.00	0.00	3,634,349.97
Total Automatic Appropriations				3,634,349.97	0.00	0.00	3,634,349.97	0.00	0.00	0.00	0.00	3,634,349.97	0.00	0.00	3,634,349.97
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0061	03/06/2024	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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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				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
PPA228	2.0000010001e+14	Learner Support Programs													
03/15/2024	ROI-24-0302	03/15/2024	101101	129,119.51	0.00	0.00	129,119.51	0.00	0.00	0.00	0.00	129,119.51	0.00	0.00	129,119.51
Total				129,119.51	0.00	0.00	129,119.51	0.00	0.00	0.00	0.00	129,119.51	0.00	0.00	129,119.51
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
09/12/2024	DO-1-24-0126	09/12/2024	101101	0.00	574,990.00	0.00	574,990.00	0.00	0.00	0.00	0.00	0.00	574,990.00	0.00	574,990.00
Total				0.00	574,990.00	0.00	574,990.00	0.00	0.00	0.00	0.00	0.00	574,990.00	0.00	574,990.00
PPA342	3.103001e+14	Special Needs Education Program													
09/12/2024	DO-1-24-0115	09/12/2024	101101	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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/27/2024	FY 2024 GAAAO	01/02/2024	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
09/30/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	37,232,000.00	1,649,000.00	0.00	38,881,000.00	0.00	0.00	0.00	0.00	37,232,000.00	1,649,000.00	0.00	38,881,000.00
11/25/2024	DO-1-24-0155	11/25/2024	101101	119,064.94	0.00	0.00	119,064.94	0.00	0.00	0.00	0.00	119,064.94	0.00	0.00	119,064.94
12/23/2024	D0-1-24-0217	12/23/2024	101101	118,645.12	0.00	0.00	118,645.12	0.00	0.00	0.00	0.00	118,645.12	0.00	0.00	118,645.12
Total				37,469,710.06	1,649,000.00	0.00	39,118,710.06	0.00	0.00	0.00	0.00	37,469,710.06	1,649,000.00	0.00	39,118,710.06
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	1,291,000.00	0.00	1,291,000.00	0.00	0.00	0.00	0.00	0.00	1,291,000.00	0.00	1,291,000.00
12/27/2024	FY 2024 GAAAO	01/02/2024	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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
11/29/2024	FY 2024 GAAAO	01/02/2024	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	1,291,000.00	0.00	1,291,000.00	0.00	0.00	0.00	0.00	0.00	1,291,000.00	0.00	1,291,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/20/2024	DO-1-24-0186	12/16/2024	101101	1,500,000.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
Total				1,500,000.00	0.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0068	08/20/2024	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				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
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/02/2024	ROI-24-0488	04/02/2024	101101	0.00	175,000.00	0.00	175,000.00	0.00	0.00	0.00	0.00	0.00	175,000.00	0.00	175,000.00
07/22/2024	ROI-24-1248	07/22/2024	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	180,000.00	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00	180,000.00
Total Regular Appropriations				39,232,829.57	3,700,990.00	0.00	42,933,819.57	0.00	0.00	0.00	0.00	39,232,829.57	3,700,990.00	0.00	42,933,819.57
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0093	08/28/2024	101406	1,543,113.18	0.00	0.00	1,543,113.18	0.00	0.00	0.00	0.00	1,543,113.18	0.00	0.00	1,543,113.18
Total				1,543,113.18	0.00	0.00	1,543,113.18	0.00	0.00	0.00	0.00	1,543,113.18	0.00	0.00	1,543,113.18
Total Special Purpose Fund				1,543,113.18	0.00	0.00	1,543,113.18	0.00	0.00	0.00	0.00	1,543,113.18	0.00	0.00	1,543,113.18
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/30/2024	RO-24-0008875	08/30/2024	105462	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-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
08/30/2024	RO-24-0008875	08/30/2024	105462	1,866,000.00	0.00	0.00	1,866,000.00	0.00	0.00	0.00	0.00	1,866,000.00	0.00	0.00	1,866,000.00
Total				1,866,000.00	0.00	0.00	1,866,000.00	0.00	0.00	0.00	0.00	1,866,000.00	0.00	0.00	1,866,000.00
Total Unprogrammed Appropriations				1,866,000.00	0.00	0.00	1,866,000.00	0.00	0.00	0.00	0.00	1,866,000.00	0.00	0.00	1,866,000.00
Total Current Appropriations				46,276,292.72	3,700,990.00	0.00	49,977,282.72	0.00	0.00	0.00	0.00	46,276,292.72	3,700,990.00	0.00	49,977,282.72
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/02/2024	DO-1-23-0099	08/17/2023	102101	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
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/24/2024	DO-1-24-0036	05/21/2024	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
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													
11/13/2024	DO-1-24-0131	11/12/2024	102101	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
11/27/2024	DO-1-24-0164	11/26/2024	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	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/12/2024	DO-1-24-0005	03/12/2024	102101	0.00	28,000.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	28,000.00
Total				0.00	28,000.00	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	28,000.00
Total Regular Appropriations				0.00	133,500.00	0.00	133,500.00	0.00	0.00	0.00	0.00	0.00	133,500.00	0.00	133,500.00
Total Continuing Appropriations				0.00	133,500.00	0.00	133,500.00	0.00	0.00	0.00	0.00	0.00	133,500.00	0.00	133,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
70010901021 Piddig National High School															
Current Appropriations															
Automatic Appropriations															
PPA108	1.000001e+14	RLIP - General Management and Supervision - Division Office - Proper													
12/16/2024	DO-1-24-0170	12/16/2024	104102	23,855.88	0.00	0.00	23,855.88	0.00	0.00	0.00	0.00	23,855.88	0.00	0.00	23,855.88
Total				23,855.88	0.00	0.00	23,855.88	0.00	0.00	0.00	0.00	23,855.88	0.00	0.00	23,855.88
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	1,652,000.00	0.00	0.00	1,652,000.00	0.00	0.00	0.00	0.00	1,652,000.00	0.00	0.00	1,652,000.00
08/30/2024	ROI-24-0009009	08/30/2024	104102	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				1,743,000.00	0.00	0.00	1,743,000.00	0.00	0.00	0.00	0.00	1,743,000.00	0.00	0.00	1,743,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
08/28/2024	ROI-24-0006830	08/15/2024	104102	123,000.00	0.00	0.00	123,000.00	0.00	0.00	0.00	0.00	123,000.00	0.00	0.00	123,000.00
Total				123,000.00	0.00	0.00	123,000.00	0.00	0.00	0.00	0.00	123,000.00	0.00	0.00	123,000.00
Total Automatic Appropriations				1,889,855.88	0.00	0.00	1,889,855.88	0.00	0.00	0.00	0.00	1,889,855.88	0.00	0.00	1,889,855.88
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/15/2024	ROI-24-0071	03/06/2024	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
Total				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
PPA228	2.0000010001e+14	Learner Support Programs													
03/18/2024	ROI-24-0308	03/15/2024	101101	130,316.16	0.00	0.00	130,316.16	0.00	0.00	0.00	0.00	130,316.16	0.00	0.00	130,316.16
Total				130,316.16	0.00	0.00	130,316.16	0.00	0.00	0.00	0.00	130,316.16	0.00	0.00	130,316.16
PPA342	3.103001e+14	Special Needs Education Program													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
09/13/2024	DO-1-24-0121	09/12/2024	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)													
06/28/2024	FY 2024 GAAAO	01/02/2024	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
10/29/2024	FY 2024 GAAAO	01/02/2024	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
12/26/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	18,255,000.00	1,531,000.00	0.00	19,786,000.00	0.00	0.00	0.00	0.00	18,255,000.00	1,531,000.00	0.00	19,786,000.00
Total				18,255,000.00	1,531,000.00	0.00	19,786,000.00	0.00	0.00	0.00	0.00	18,255,000.00	1,531,000.00	0.00	19,786,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
10/29/2024	FY 2024 GAAAO	01/02/2024	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
11/29/2024	FY 2024 GAAAO	01/02/2024	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
12/26/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	1,001,000.00	0.00	1,001,000.00	0.00	0.00	0.00	0.00	0.00	1,001,000.00	0.00	1,001,000.00
03/26/2024	DO-I-24-0026	03/22/2024	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	1,106,000.00	0.00	1,106,000.00	0.00	0.00	0.00	0.00	0.00	1,106,000.00	0.00	1,106,000.00
PPA382	3.102001e+14	New School Personnel Positions													
08/28/2024	ROI-24-0006837	08/15/2024	101101	1,336,000.00	0.00	0.00	1,336,000.00	0.00	0.00	0.00	0.00	1,336,000.00	0.00	0.00	1,336,000.00
11/29/2024	ROI-24-0006837	08/15/2024	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
12/19/2024	DO-1-24-0197	12/19/2024	101101	820,000.00	0.00	0.00	820,000.00	0.00	0.00	0.00	0.00	820,000.00	0.00	0.00	820,000.00
Total				2,156,000.00	0.00	0.00	2,156,000.00	0.00	0.00	0.00	0.00	2,156,000.00	0.00	0.00	2,156,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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													
08/20/2024	DO-1-24-0079	08/20/2024	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
09/06/2024	ROI-24-1437	08/28/2024	101101	44,700.00	0.00	0.00	44,700.00	0.00	0.00	0.00	0.00	44,700.00	0.00	0.00	44,700.00
10/29/2024	ROI-24-1437	08/28/2024	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				44,700.00	0.00	0.00	44,700.00	0.00	0.00	0.00	0.00	44,700.00	0.00	0.00	44,700.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/12/2024	ROI-24-0499	04/02/2024	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
07/22/2024	ROI-24-1250	07/22/2024	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				20,671,016.16	2,827,000.00	0.00	23,498,016.16	0.00	0.00	0.00	0.00	20,671,016.16	2,827,000.00	0.00	23,498,016.16
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-124-0103	08/28/2024	101406	721,849.87	0.00	0.00	721,849.87	0.00	0.00	0.00	0.00	721,849.87	0.00	0.00	721,849.87
Total				721,849.87	0.00	0.00	721,849.87	0.00	0.00	0.00	0.00	721,849.87	0.00	0.00	721,849.87
Total Special Purpose Fund				721,849.87	0.00	0.00	721,849.87	0.00	0.00	0.00	0.00	721,849.87	0.00	0.00	721,849.87
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	ROI-24-0008876	08/30/2024	105462	976,000.00	0.00	0.00	976,000.00	0.00	0.00	0.00	0.00	976,000.00	0.00	0.00	976,000.00
Total				976,000.00	0.00	0.00	976,000.00	0.00	0.00	0.00	0.00	976,000.00	0.00	0.00	976,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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 Unprogrammed Appropriations				976,000.00	0.00	0.00	976,000.00	0.00	0.00	0.00	0.00	976,000.00	0.00	0.00	976,000.00
Total Current Appropriations				24,258,721.91	2,827,000.00	0.00	27,085,721.91	0.00	0.00	0.00	0.00	24,258,721.91	2,827,000.00	0.00	27,085,721.91
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/23/2024	DO-1-24-0047	05/21/2024	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
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/15/2024	DO-I-24-0010	03/12/2024	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
07/23/2024	DO-1-24-0055	07/23/2024	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	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00
Total Regular Appropriations				0.00	41,000.00	0.00	41,000.00	0.00	0.00	0.00	0.00	0.00	41,000.00	0.00	41,000.00
Total Continuing Appropriations				0.00	41,000.00	0.00	41,000.00	0.00	0.00	0.00	0.00	0.00	41,000.00	0.00	41,000.00
70010901022 Dumlalneg National High School															
Current Appropriations															
Automatic Appropriations															
PPA108	1.000001e+14	RLIP - General Management and Supervision - Division Office - Proper													
12/20/2024	DO-1-24-0171	12/16/2024	104102	7.60	0.00	0.00	7.60	0.00	0.00	0.00	0.00	7.60	0.00	0.00	7.60
Total				7.60	0.00	0.00	7.60	0.00	0.00	0.00	0.00	7.60	0.00	0.00	7.60
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	686,000.00	0.00	0.00	686,000.00	0.00	0.00	0.00	0.00	686,000.00	0.00	0.00	686,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
09/03/2024	SARO-ROI-24-0008910	08/30/2024	104102	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
11/25/2024	DO-1-24-0154	11/25/2024	104102	9,894.05	0.00	0.00	9,894.05	0.00	0.00	0.00	0.00	9,894.05	0.00	0.00	9,894.05
Total				730,894.05	0.00	0.00	730,894.05	0.00	0.00	0.00	0.00	730,894.05	0.00	0.00	730,894.05
Total Automatic Appropriations				730,901.65	0.00	0.00	730,901.65	0.00	0.00	0.00	0.00	730,901.65	0.00	0.00	730,901.65
Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/27/2024	DO-1-24-0216	12/26/2024	101101	37,971.61	0.00	0.00	37,971.61	0.00	0.00	0.00	0.00	37,971.61	0.00	0.00	37,971.61
Total				37,971.61	0.00	0.00	37,971.61	0.00	0.00	0.00	0.00	37,971.61	0.00	0.00	37,971.61
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/13/2024	ROI-24-0062	03/06/2024	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
Total				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
PPA342	3.103001e+14	Special Needs Education Program													
09/12/2024	DO-1-24-0111	09/12/2024	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
Total				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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/27/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	7,586,000.00	828,000.00	0.00	8,414,000.00	0.00	0.00	0.00	0.00	7,586,000.00	828,000.00	0.00	8,414,000.00
11/25/2024	FY 2024 GAAAO	01/02/2024	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				7,586,000.00	828,000.00	0.00	8,414,000.00	0.00	0.00	0.00	0.00	7,586,000.00	828,000.00	0.00	8,414,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	0.00	241,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	241,000.00	0.00	241,000.00	0.00	0.00	0.00	0.00	0.00	241,000.00	0.00	241,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/20/2024	DO-1-24-0187	12/19/2024	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													
08/27/2024	DO-1-24-00069	08/20/2024	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													
04/17/2024	ROI-24-0489	04/02/2024	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				7,953,971.61	1,132,000.00	0.00	9,085,971.61	0.00	0.00	0.00	0.00	7,953,971.61	1,132,000.00	0.00	9,085,971.61
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0094	08/28/2024	101406	324,107.31	0.00	0.00	324,107.31	0.00	0.00	0.00	0.00	324,107.31	0.00	0.00	324,107.31
Total				324,107.31	0.00	0.00	324,107.31	0.00	0.00	0.00	0.00	324,107.31	0.00	0.00	324,107.31
Total Special Purpose Fund				324,107.31	0.00	0.00	324,107.31	0.00	0.00	0.00	0.00	324,107.31	0.00	0.00	324,107.31
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO-ROI-24-0008877	08/30/2024	105462	379,000.00	0.00	0.00	379,000.00	0.00	0.00	0.00	0.00	379,000.00	0.00	0.00	379,000.00
12/13/2024	SARO-ROI-24-0008877	08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/27/2024	SARO-ROI-24-0008877	08/30/2024	105462	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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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				379,000.00	0.00	0.00	379,000.00	0.00	0.00	0.00	0.00	379,000.00	0.00	0.00	379,000.00
Total Unprogrammed Appropriations				379,000.00	0.00	0.00	379,000.00	0.00	0.00	0.00	0.00	379,000.00	0.00	0.00	379,000.00
Total Current Appropriations				9,387,980.57	1,132,000.00	0.00	10,519,980.57	0.00	0.00	0.00	0.00	9,387,980.57	1,132,000.00	0.00	10,519,980.57
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/24/2024	DO-1-24-0037	05/21/2024	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
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/13/2024	DO-1-24-0006	03/12/2024	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
Total Regular Appropriations				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 Continuing Appropriations				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

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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	3,459,000.00	0.00	0.00	3,459,000.00	0.00	0.00	0.00	0.00	3,459,000.00	0.00	0.00	3,459,000.00
09/01/2024	SARO-ROI-24-0008911	08/30/2024	104102	173,000.00	0.00	0.00	173,000.00	0.00	0.00	0.00	0.00	173,000.00	0.00	0.00	173,000.00
11/25/2024	DO-1-24-0153	11/25/2024	104102	81,019.86	0.00	0.00	81,019.86	0.00	0.00	0.00	0.00	81,019.86	0.00	0.00	81,019.86
Total				3,713,019.86	0.00	0.00	3,713,019.86	0.00	0.00	0.00	0.00	3,713,019.86	0.00	0.00	3,713,019.86
PPA383	3.102001e+14	RLIP - New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
09/01/2024	SARO-ROI-24-0006885	08/15/2024	104102	171,032.00	0.00	0.00	171,032.00	0.00	0.00	0.00	0.00	171,032.00	0.00	0.00	171,032.00
Total				171,032.00	0.00	0.00	171,032.00	0.00	0.00	0.00	0.00	171,032.00	0.00	0.00	171,032.00
Total Automatic Appropriations				3,884,051.86	0.00	0.00	3,884,051.86	0.00	0.00	0.00	0.00	3,884,051.86	0.00	0.00	3,884,051.86
Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/27/2024	DO-1-24-0214	12/23/2024	101101	603,832.45	0.00	0.00	603,832.45	0.00	0.00	0.00	0.00	603,832.45	0.00	0.00	603,832.45
Total				603,832.45	0.00	0.00	603,832.45	0.00	0.00	0.00	0.00	603,832.45	0.00	0.00	603,832.45
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0063	03/06/2024	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
Total				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
PPA228	2.0000010001e+14	Learner Support Programs													
03/15/2024	ROI-24-0303	03/15/2024	101101	252,235.02	0.00	0.00	252,235.02	0.00	0.00	0.00	0.00	252,235.02	0.00	0.00	252,235.02
Total				252,235.02	0.00	0.00	252,235.02	0.00	0.00	0.00	0.00	252,235.02	0.00	0.00	252,235.02
PPA302	3.101001e+14	Basic Education Curriculum													
08/19/2024	DO-1-24-0058	08/19/2024	101101	0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
11/12/2024	DO-1-24-0135	11/12/2024	101101	0.00	12,360.00	0.00	12,360.00	0.00	0.00	0.00	0.00	0.00	12,360.00	0.00	12,360.00
12/23/2024	DO-1-24-0204	12/23/2024	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
Total				0.00	36,720.00	0.00	36,720.00	0.00	0.00	0.00	0.00	0.00	36,720.00	0.00	36,720.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/30/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	38,343,000.00	2,393,000.00	0.00	40,736,000.00	0.00	0.00	0.00	0.00	38,343,000.00	2,393,000.00	0.00	40,736,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
12/27/2024	FY 2024 GAAAO	01/02/2024	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
03/22/2024	DO-1-24-0020	03/22/2024	101101	0.00	514,000.00	0.00	514,000.00	0.00	0.00	0.00	0.00	0.00	514,000.00	0.00	514,000.00
09/30/2024	DO-1-24-0020	03/22/2024	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
11/25/2024	DO-1-24-0152	11/25/2024	101101	668,304.36	0.00	0.00	668,304.36	0.00	0.00	0.00	0.00	668,304.36	0.00	0.00	668,304.36
Total				39,011,304.36	2,907,000.00	0.00	41,918,304.36	0.00	0.00	0.00	0.00	39,011,304.36	2,907,000.00	0.00	41,918,304.36
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	1,345,000.00	0.00	1,345,000.00	0.00	0.00	0.00	0.00	0.00	1,345,000.00	0.00	1,345,000.00
Total				0.00	1,345,000.00	0.00	1,345,000.00	0.00	0.00	0.00	0.00	0.00	1,345,000.00	0.00	1,345,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/01/2024	SARO-ROI-24-0006861	08/15/2024	101101	1,923,949.00	0.00	0.00	1,923,949.00	0.00	0.00	0.00	0.00	1,923,949.00	0.00	0.00	1,923,949.00
12/19/2024	DO-1-24-0188	12/19/2024	101101	1,608,000.00	0.00	0.00	1,608,000.00	0.00	0.00	0.00	0.00	1,608,000.00	0.00	0.00	1,608,000.00
Total				3,531,949.00	0.00	0.00	3,531,949.00	0.00	0.00	0.00	0.00	3,531,949.00	0.00	0.00	3,531,949.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0070	08/20/2024	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				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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
07/19/2024	DO-1-24-0053	07/19/2024	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
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/02/2024	ROI-24-0490	04/02/2024	101101	0.00	210,000.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	210,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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	
07/22/2024	ROI-24-1249		07/22/2024	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	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	0.00	260,000.00
Total Regular Appropriations					43,509,320.83	4,611,220.00	0.00	48,120,540.83	0.00	0.00	0.00	0.00	43,509,320.83	4,611,220.00	0.00	48,120,540.83
Special Purpose Fund																
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper														
08/28/2024	DO-1-24-0095		08/28/2024	101406	1,381,461.39	0.00	0.00	1,381,461.39	0.00	0.00	0.00	0.00	1,381,461.39	0.00	0.00	1,381,461.39
Total					1,381,461.39	0.00	0.00	1,381,461.39	0.00	0.00	0.00	0.00	1,381,461.39	0.00	0.00	1,381,461.39
Total Special Purpose Fund					1,381,461.39	0.00	0.00	1,381,461.39	0.00	0.00	0.00	0.00	1,381,461.39	0.00	0.00	1,381,461.39
Unprogrammed Appropriations																
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
09/30/2024	SARO-ROI-0008879		08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/30/2024	SARO-ROI-0008879		08/30/2024	105462	1,869,000.00	0.00	0.00	1,869,000.00	0.00	0.00	0.00	0.00	1,869,000.00	0.00	0.00	1,869,000.00
Total					1,869,000.00	0.00	0.00	1,869,000.00	0.00	0.00	0.00	0.00	1,869,000.00	0.00	0.00	1,869,000.00
Total Unprogrammed Appropriations					1,869,000.00	0.00	0.00	1,869,000.00	0.00	0.00	0.00	0.00	1,869,000.00	0.00	0.00	1,869,000.00
Total Current Appropriations					50,643,834.08	4,611,220.00	0.00	55,255,054.08	0.00	0.00	0.00	0.00	50,643,834.08	4,611,220.00	0.00	55,255,054.08
Continuing Appropriations																
Regular Appropriations																
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program														
05/23/2024	DO-1-24-0038		05/21/2024	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
PPA301	3.101001e+14	Basic Education Curriculum														
11/26/2024	DO-1-24-158		11/26/2024	102101	0.00	5,130.00	0.00	5,130.00	0.00	0.00	0.00	0.00	0.00	5,130.00	0.00	5,130.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
11/26/2024	DO-1-24-0161	11/26/2024	102101	0.00	15,700.00	0.00	15,700.00	0.00	0.00	0.00	0.00	0.00	15,700.00	0.00	15,700.00
12/23/2024	DO-1-24-0203	12/23/2024	102101	0.00	7,670.00	0.00	7,670.00	0.00	0.00	0.00	0.00	0.00	7,670.00	0.00	7,670.00
Total				0.00	28,500.00	0.00	28,500.00	0.00	0.00	0.00	0.00	0.00	28,500.00	0.00	28,500.00
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													
11/12/2024	DO-1-24-0132	11/12/2024	102101	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
11/26/2024	DO-1-24-0165	11/26/2024	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	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/12/2024	DO-1-24-0013	03/12/2024	102101	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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2024	ROI-23-0077	01/02/2024	102101	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
Total Regular Appropriations				0.00	153,500.00	0.00	153,500.00	0.00	0.00	0.00	0.00	0.00	153,500.00	0.00	153,500.00
Total Continuing Appropriations				0.00	153,500.00	0.00	153,500.00	0.00	0.00	0.00	0.00	0.00	153,500.00	0.00	153,500.00

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)													
12/18/2024	FY 2024 GARO	01/02/2024	104102	-10,920.79	0.00	0.00	-10,920.79	0.00	0.00	0.00	0.00	-10,920.79	0.00	0.00	-10,920.79
11/04/2024	FY 2024 GARO	01/02/2024	104102	-13,108.47	0.00	0.00	-13,108.47	0.00	0.00	0.00	0.00	-13,108.47	0.00	0.00	-13,108.47

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
01/02/2024	FY 2024 GARO	01/02/2024	104102	1,223,000.00	0.00	0.00	1,223,000.00	0.00	0.00	0.00	0.00	1,223,000.00	0.00	0.00	1,223,000.00
08/30/2024	SARO-ROI-24-0008912	08/30/2024	104102	66,000.00	0.00	0.00	66,000.00	0.00	0.00	0.00	0.00	66,000.00	0.00	0.00	66,000.00
Total				1,264,970.74	0.00	0.00	1,264,970.74	0.00	0.00	0.00	0.00	1,264,970.74	0.00	0.00	1,264,970.74
Total Automatic Appropriations				1,264,970.74	0.00	0.00	1,264,970.74	0.00	0.00	0.00	0.00	1,264,970.74	0.00	0.00	1,264,970.74
Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/27/2024	DO-1-24-0208	12/23/2024	101101	74,764.26	0.00	0.00	74,764.26	0.00	0.00	0.00	0.00	74,764.26	0.00	0.00	74,764.26
Total				74,764.26	0.00	0.00	74,764.26	0.00	0.00	0.00	0.00	74,764.26	0.00	0.00	74,764.26
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/13/2024	ROI-24-0064	03/06/2024	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
11/04/2024	ROI-24-0064	03/06/2024	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
Total				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
PPA228	2.0000010001e+14	Learner Support Programs													
03/22/2024	ROI-24-0304	03/15/2024	101101	132,752.62	0.00	0.00	132,752.62	0.00	0.00	0.00	0.00	132,752.62	0.00	0.00	132,752.62
Total				132,752.62	0.00	0.00	132,752.62	0.00	0.00	0.00	0.00	132,752.62	0.00	0.00	132,752.62
PPA342	3.103001e+14	Special Needs Education Program													
09/13/2024	DO-1-24-0118	09/12/2024	101101	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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/04/2024	FY 2024 GAAAO	01/02/2024	101101	-297,489.01	0.00	0.00	-297,489.01	0.00	0.00	0.00	0.00	-297,489.01	0.00	0.00	-297,489.01
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	13,619,000.00	1,339,000.00	0.00	14,958,000.00	0.00	0.00	0.00	0.00	13,619,000.00	1,339,000.00	0.00	14,958,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
12/26/2024	FY 2024 GAAAO	01/02/2024	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				13,321,510.99	1,339,000.00	0.00	14,660,510.99	0.00	0.00	0.00	0.00	13,321,510.99	1,339,000.00	0.00	14,660,510.99
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/26/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	754,000.00	0.00	754,000.00	0.00	0.00	0.00	0.00	0.00	754,000.00	0.00	754,000.00
Total				0.00	754,000.00	0.00	754,000.00	0.00	0.00	0.00	0.00	0.00	754,000.00	0.00	754,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/20/2024	DO-1-24-0189	12/19/2024	101101	518,000.00	0.00	0.00	518,000.00	0.00	0.00	0.00	0.00	518,000.00	0.00	0.00	518,000.00
Total				518,000.00	0.00	0.00	518,000.00	0.00	0.00	0.00	0.00	518,000.00	0.00	0.00	518,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0071	08/20/2024	101101	21,000.00	0.00	0.00	21,000.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	21,000.00
Total				21,000.00	0.00	0.00	21,000.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	21,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/17/2024	ROI-24-0491	04/02/2024	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				14,078,027.87	2,224,000.00	0.00	16,302,027.87	0.00	0.00	0.00	0.00	14,078,027.87	2,224,000.00	0.00	16,302,027.87
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0096	08/28/2024	101406	556,787.54	0.00	0.00	556,787.54	0.00	0.00	0.00	0.00	556,787.54	0.00	0.00	556,787.54
Total				556,787.54	0.00	0.00	556,787.54	0.00	0.00	0.00	0.00	556,787.54	0.00	0.00	556,787.54
Total Special Purpose Fund				556,787.54	0.00	0.00	556,787.54	0.00	0.00	0.00	0.00	556,787.54	0.00	0.00	556,787.54

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO-ROI-24-0008880	08/30/2024	105462	706,000.00	0.00	0.00	706,000.00	0.00	0.00	0.00	0.00	706,000.00	0.00	0.00	706,000.00
09/30/2024	SARO-ROI-24-0008880	08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/04/2024	SARO-ROI-24-0008880	08/30/2024	105462	-101,342.09	0.00	0.00	-101,342.09	0.00	0.00	0.00	0.00	-101,342.09	0.00	0.00	-101,342.09
Total				604,657.91	0.00	0.00	604,657.91	0.00	0.00	0.00	0.00	604,657.91	0.00	0.00	604,657.91
Total Unprogrammed Appropriations				604,657.91	0.00	0.00	604,657.91	0.00	0.00	0.00	0.00	604,657.91	0.00	0.00	604,657.91
Total Current Appropriations				16,504,444.06	2,224,000.00	0.00	18,728,444.06	0.00	0.00	0.00	0.00	16,504,444.06	2,224,000.00	0.00	18,728,444.06
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/23/2024	DO-1-24-0039	05/21/2024	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
PPA301	3.101001e+14	Basic Education Curriculum													
03/19/2024	DO-1-24-0018	03/19/2024	102101	0.00	5,200.00	0.00	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00	5,200.00
Total				0.00	5,200.00	0.00	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00	5,200.00
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/13/2024	DO-1-24-0009	03/12/2024	102101	0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00	17,000.00
Total				0.00	17,000.00	0.00	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00	17,000.00
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2024	ROI-23-0078	01/26/2023	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	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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Total Regular Appropriations				0.00	30,200.00	0.00	30,200.00	0.00	0.00	0.00	0.00	0.00	30,200.00	0.00	30,200.00
Total Continuing Appropriations				0.00	30,200.00	0.00	30,200.00	0.00	0.00	0.00	0.00	0.00	30,200.00	0.00	30,200.00

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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	1,838,000.00	0.00	0.00	1,838,000.00	0.00	0.00	0.00	0.00	1,838,000.00	0.00	0.00	1,838,000.00
09/02/2024	SARO-ROI-24-0008913	08/30/2024	104102	97,000.00	0.00	0.00	97,000.00	0.00	0.00	0.00	0.00	97,000.00	0.00	0.00	97,000.00
11/26/2024	DO-1-24-0151	11/25/2024	104102	42,246.82	0.00	0.00	42,246.82	0.00	0.00	0.00	0.00	42,246.82	0.00	0.00	42,246.82
Total				1,977,246.82	0.00	0.00	1,977,246.82	0.00	0.00	0.00	0.00	1,977,246.82	0.00	0.00	1,977,246.82
Total Automatic Appropriations				1,977,246.82	0.00	0.00	1,977,246.82	0.00	0.00	0.00	0.00	1,977,246.82	0.00	0.00	1,977,246.82

Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/26/2024	DO-1-24-0207	12/23/2024	101101	451,997.75	0.00	0.00	451,997.75	0.00	0.00	0.00	0.00	451,997.75	0.00	0.00	451,997.75
12/27/2024	DO-1-24-0207	12/23/2024	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				451,997.75	0.00	0.00	451,997.75	0.00	0.00	0.00	0.00	451,997.75	0.00	0.00	451,997.75
PPA114 1.000001e+14 Administration of Personnel Benefits															
03/11/2024	ROI-24-0065	03/06/2024	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
PPA342 3.103001e+14 Special Needs Education Program															
09/17/2024	DO-1-24-0117	09/12/2024	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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	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)													
12/09/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	20,490,000.00	1,882,000.00	0.00	22,372,000.00	0.00	0.00	0.00	0.00	20,490,000.00	1,882,000.00	0.00	22,372,000.00
11/26/2024	DO-1-24-0150	11/25/2024	101101	50,147.40	0.00	0.00	50,147.40	0.00	0.00	0.00	0.00	50,147.40	0.00	0.00	50,147.40
Total				20,540,147.40	1,882,000.00	0.00	22,422,147.40	0.00	0.00	0.00	0.00	20,540,147.40	1,882,000.00	0.00	22,422,147.40
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	1,073,000.00	0.00	1,073,000.00	0.00	0.00	0.00	0.00	0.00	1,073,000.00	0.00	1,073,000.00
03/25/2024	D0-1-24-0024	03/22/2024	101101	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00
Total				0.00	1,118,000.00	0.00	1,118,000.00	0.00	0.00	0.00	0.00	0.00	1,118,000.00	0.00	1,118,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/20/2024	DO-1-24-0190	12/19/2024	101101	860,000.00	0.00	0.00	860,000.00	0.00	0.00	0.00	0.00	860,000.00	0.00	0.00	860,000.00
Total				860,000.00	0.00	0.00	860,000.00	0.00	0.00	0.00	0.00	860,000.00	0.00	0.00	860,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0072	08/20/2024	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													
07/09/2024	ROI-24-1130	07/03/2024	101101	289,613.36	0.00	0.00	289,613.36	0.00	0.00	0.00	0.00	289,613.36	0.00	0.00	289,613.36
Total				289,613.36	0.00	0.00	289,613.36	0.00	0.00	0.00	0.00	289,613.36	0.00	0.00	289,613.36
PPA522	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
04/17/2024	ROI-24-0492	04/02/2024	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				22,216,758.51	3,205,000.00	0.00	25,421,758.51	0.00	0.00	0.00	0.00	22,216,758.51	3,205,000.00	0.00	25,421,758.51
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0097	08/28/2024	101406	744,413.84	0.00	0.00	744,413.84	0.00	0.00	0.00	0.00	744,413.84	0.00	0.00	744,413.84
Total				744,413.84	0.00	0.00	744,413.84	0.00	0.00	0.00	0.00	744,413.84	0.00	0.00	744,413.84
Total Special Purpose Fund				744,413.84	0.00	0.00	744,413.84	0.00	0.00	0.00	0.00	744,413.84	0.00	0.00	744,413.84
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/09/2024	SARO-ROI-24-0008882	08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/30/2024	SARO-ROI-24-0008882	08/30/2024	105462	1,045,000.00	0.00	0.00	1,045,000.00	0.00	0.00	0.00	0.00	1,045,000.00	0.00	0.00	1,045,000.00
Total				1,045,000.00	0.00	0.00	1,045,000.00	0.00	0.00	0.00	0.00	1,045,000.00	0.00	0.00	1,045,000.00
Total Unprogrammed Appropriations				1,045,000.00	0.00	0.00	1,045,000.00	0.00	0.00	0.00	0.00	1,045,000.00	0.00	0.00	1,045,000.00
Total Current Appropriations				25,983,419.17	3,205,000.00	0.00	29,188,419.17	0.00	0.00	0.00	0.00	25,983,419.17	3,205,000.00	0.00	29,188,419.17
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/02/2024	DO-1-23-0103	08/17/2023	102101	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
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
01/02/2024	DO-1-23-0150	10/26/2023	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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
05/24/2024	DO-1-24-0040	05/21/2024	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	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	151,984.64	0.00	151,984.64	0.00	0.00	0.00	0.00	0.00	151,984.64	0.00	151,984.64
Total				0.00	151,984.64	0.00	151,984.64	0.00	0.00	0.00	0.00	0.00	151,984.64	0.00	151,984.64
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	140,325.05	0.00	140,325.05	0.00	0.00	0.00	0.00	0.00	140,325.05	0.00	140,325.05
Total				0.00	140,325.05	0.00	140,325.05	0.00	0.00	0.00	0.00	0.00	140,325.05	0.00	140,325.05
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													
11/13/2024	DO-1-24-0133	11/12/2024	102101	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
11/27/2024	DO-1-24-0166	11/26/2024	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	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EIE)													
03/14/2024	DO-1-24-0007	03/12/2024	102101	0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total				0.00	9,000.00	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
Total Regular Appropriations				0.00	438,809.69	0.00	438,809.69	0.00	0.00	0.00	0.00	0.00	438,809.69	0.00	438,809.69
Total Continuing Appropriations				0.00	438,809.69	0.00	438,809.69	0.00	0.00	0.00	0.00	0.00	438,809.69	0.00	438,809.69

70010901030 Nagrebcan National High School

Current Appropriations		
Automatic Appropriations		
PPA108	1.000001e+14	RLIP - General Management and Supervision - Division Office - Proper

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	
12/16/2024	DO-1-24-0168		12/16/2024	104102	28,627.31	0.00	0.00	28,627.31	0.00	0.00	0.00	0.00	28,627.31	0.00	0.00	28,627.31
Total					28,627.31	0.00	0.00	28,627.31	0.00	0.00	0.00	0.00	28,627.31	0.00	0.00	28,627.31
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
01/02/2024	FY 2024 GARO		01/02/2024	104102	719,000.00	0.00	0.00	719,000.00	0.00	0.00	0.00	0.00	719,000.00	0.00	0.00	719,000.00
11/25/2024	FY 2024 GARO		01/02/2024	104102	-11,204.24	0.00	0.00	-11,204.24	0.00	0.00	0.00	0.00	-11,204.24	0.00	0.00	-11,204.24
08/30/2024	SARO-ROI-24-0008914		09/30/2024	104102	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
Total					746,795.76	0.00	0.00	746,795.76	0.00	0.00	0.00	0.00	746,795.76	0.00	0.00	746,795.76
PPA383	3.102001e+14	RLIP - New School Personnel Positions														
08/19/2024	ROI-24-0006844		08/19/2024	104102	70,429.00	0.00	0.00	70,429.00	0.00	0.00	0.00	0.00	70,429.00	0.00	0.00	70,429.00
Total					70,429.00	0.00	0.00	70,429.00	0.00	0.00	0.00	0.00	70,429.00	0.00	0.00	70,429.00
Total Automatic Appropriations					845,852.07	0.00	0.00	845,852.07	0.00	0.00	0.00	0.00	845,852.07	0.00	0.00	845,852.07
Regular Appropriations																
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper														
12/23/2024	DO-1-24-0206		12/23/2024	101101	181,979.74	0.00	0.00	181,979.74	0.00	0.00	0.00	0.00	181,979.74	0.00	0.00	181,979.74
Total					181,979.74	0.00	0.00	181,979.74	0.00	0.00	0.00	0.00	181,979.74	0.00	0.00	181,979.74
PPA114	1.000001e+14	Administration of Personnel Benefits														
03/13/2024	ROI-24-0066		03/06/2024	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
PPA228	2.0000010001e+14	Learner Support Programs														
03/22/2024	ROI-24-0305		03/15/2024	101101	136,526.69	0.00	0.00	136,526.69	0.00	0.00	0.00	0.00	136,526.69	0.00	0.00	136,526.69
Total					136,526.69	0.00	0.00	136,526.69	0.00	0.00	0.00	0.00	136,526.69	0.00	0.00	136,526.69

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
06/26/2024	FY 2024 GAAAO	01/02/2024	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
11/25/2024	FY 2024 GAAAO	01/02/2024	101101	240,632.11	0.00	0.00	240,632.11	0.00	0.00	0.00	0.00	240,632.11	0.00	0.00	240,632.11
10/28/2024	FY 2024 GAAAO	01/02/2024	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
11/19/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	7,871,000.00	734,000.00	0.00	8,605,000.00	0.00	0.00	0.00	0.00	7,871,000.00	734,000.00	0.00	8,605,000.00
08/19/2024	FY 2024 GAAAO	01/02/2024	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				8,111,632.11	734,000.00	0.00	8,845,632.11	0.00	0.00	0.00	0.00	8,111,632.11	734,000.00	0.00	8,845,632.11
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	239,000.00	0.00	239,000.00	0.00	0.00	0.00	0.00	0.00	239,000.00	0.00	239,000.00
12/19/2024	FY 2024 GAAAO	01/02/2024	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
03/25/2024	D0-1-24-0021	03/22/2024	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
Total				0.00	255,000.00	0.00	255,000.00	0.00	0.00	0.00	0.00	0.00	255,000.00	0.00	255,000.00
PPA382	3.102001e+14	New School Personnel Positions													
08/19/2024	SARO-ROI-24-0006843	08/19/2024	101101	788,399.00	0.00	0.00	788,399.00	0.00	0.00	0.00	0.00	788,399.00	0.00	0.00	788,399.00
12/19/2024	DO-1-24-0191	12/19/2024	101101	340,000.00	0.00	0.00	340,000.00	0.00	0.00	0.00	0.00	340,000.00	0.00	0.00	340,000.00
Total				1,128,399.00	0.00	0.00	1,128,399.00	0.00	0.00	0.00	0.00	1,128,399.00	0.00	0.00	1,128,399.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0073	08/20/2024	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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/17/2024	ROI-24-0493	04/02/2024	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				9,587,537.54	1,054,000.00	0.00	10,641,537.54	0.00	0.00	0.00	0.00	9,587,537.54	1,054,000.00	0.00	10,641,537.54
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0098	08/28/2024	101406	344,101.58	0.00	0.00	344,101.58	0.00	0.00	0.00	0.00	344,101.58	0.00	0.00	344,101.58
Total				344,101.58	0.00	0.00	344,101.58	0.00	0.00	0.00	0.00	344,101.58	0.00	0.00	344,101.58
Total Special Purpose Fund				344,101.58	0.00	0.00	344,101.58	0.00	0.00	0.00	0.00	344,101.58	0.00	0.00	344,101.58
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO-ROI-24-0008884	08/30/2024	105462	419,000.00	0.00	0.00	419,000.00	0.00	0.00	0.00	0.00	419,000.00	0.00	0.00	419,000.00
Total				419,000.00	0.00	0.00	419,000.00	0.00	0.00	0.00	0.00	419,000.00	0.00	0.00	419,000.00
Total Unprogrammed Appropriations				419,000.00	0.00	0.00	419,000.00	0.00	0.00	0.00	0.00	419,000.00	0.00	0.00	419,000.00
Total Current Appropriations				11,196,491.19	1,054,000.00	0.00	12,250,491.19	0.00	0.00	0.00	0.00	11,196,491.19	1,054,000.00	0.00	12,250,491.19
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/24/2024	DO-1-24-0041	05/21/2024	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
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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
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)													
11/06/2024	FY 2024 GARO	01/02/2024	104102	-18,839.27	0.00	0.00	-18,839.27	0.00	0.00	0.00	0.00	-18,839.27	0.00	0.00	-18,839.27
12/27/2024	FY 2024 GARO	01/02/2024	104102	49,758.62	0.00	0.00	49,758.62	0.00	0.00	0.00	0.00	49,758.62	0.00	0.00	49,758.62
01/02/2024	FY 2024 GARO	01/02/2024	104102	1,170,000.00	0.00	0.00	1,170,000.00	0.00	0.00	0.00	0.00	1,170,000.00	0.00	0.00	1,170,000.00
08/30/2024	SARO-ROI-24-0008915	08/30/2024	104102	61,000.00	0.00	0.00	61,000.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	61,000.00
12/27/2024	DO-1-24-0220	12/27/2024	104102	-49,758.62	0.00	0.00	-49,758.62	0.00	0.00	0.00	0.00	-49,758.62	0.00	0.00	-49,758.62
12/27/2024	DO-1-24-0220	12/27/2024	104102	49,758.62	0.00	0.00	49,758.62	0.00	0.00	0.00	0.00	49,758.62	0.00	0.00	49,758.62
Total				1,261,919.35	0.00	0.00	1,261,919.35	0.00	0.00	0.00	0.00	1,261,919.35	0.00	0.00	1,261,919.35
Total Automatic Appropriations				1,261,919.35	0.00	0.00	1,261,919.35	0.00	0.00	0.00	0.00	1,261,919.35	0.00	0.00	1,261,919.35
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0067	03/06/2024	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
06/27/2024	ROI-24-1108	06/27/2024	101101	267,863.95	0.00	0.00	267,863.95	0.00	0.00	0.00	0.00	267,863.95	0.00	0.00	267,863.95
Total				287,863.95	0.00	0.00	287,863.95	0.00	0.00	0.00	0.00	287,863.95	0.00	0.00	287,863.95
PPA228	2.0000010001e+14	Learner Support Programs													
03/15/2024	RO1-24-0306	03/15/2024	101101	129,119.50	0.00	0.00	129,119.50	0.00	0.00	0.00	0.00	129,119.50	0.00	0.00	129,119.50
Total				129,119.50	0.00	0.00	129,119.50	0.00	0.00	0.00	0.00	129,119.50	0.00	0.00	129,119.50
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-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
12/23/2024	FY 2024 GAAAO	01/02/2024	101101	267,820.84	0.00	0.00	267,820.84	0.00	0.00	0.00	0.00	267,820.84	0.00	0.00	267,820.84
09/30/2024	FY 2024 GAAAO	01/02/2024	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
11/06/2024	FY 2024 GAAAO	01/02/2024	101101	-421,272.07	0.00	0.00	-421,272.07	0.00	0.00	0.00	0.00	-421,272.07	0.00	0.00	-421,272.07
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	12,948,000.00	1,055,000.00	0.00	14,003,000.00	0.00	0.00	0.00	0.00	12,948,000.00	1,055,000.00	0.00	14,003,000.00
Total				12,794,548.77	1,055,000.00	0.00	13,849,548.77	0.00	0.00	0.00	0.00	12,794,548.77	1,055,000.00	0.00	13,849,548.77
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	562,000.00	0.00	562,000.00	0.00	0.00	0.00	0.00	0.00	562,000.00	0.00	562,000.00
Total				0.00	562,000.00	0.00	562,000.00	0.00	0.00	0.00	0.00	0.00	562,000.00	0.00	562,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/19/2024	DO-1-24-0192	12/19/2024	101101	542,000.00	0.00	0.00	542,000.00	0.00	0.00	0.00	0.00	542,000.00	0.00	0.00	542,000.00
Total				542,000.00	0.00	0.00	542,000.00	0.00	0.00	0.00	0.00	542,000.00	0.00	0.00	542,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
12/23/2024	DO-1-24-0074	08/20/2024	101101	-1,000.00	0.00	0.00	-1,000.00	0.00	0.00	0.00	0.00	-1,000.00	0.00	0.00	-1,000.00
08/20/2024	DO-1-24-0074	08/20/2024	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				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													
04/30/2024	ROI-24-0494		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				13,775,532.22	1,722,000.00	0.00	15,497,532.22	0.00	0.00	0.00	0.00	13,775,532.22	1,722,000.00	0.00	15,497,532.22
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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
08/28/2024	DO-1-24-0099	08/28/2024	101406	443,068.42	0.00	0.00	443,068.42	0.00	0.00	0.00	0.00	443,068.42	0.00	0.00	443,068.42
Total				443,068.42	0.00	0.00	443,068.42	0.00	0.00	0.00	0.00	443,068.42	0.00	0.00	443,068.42
Total Special Purpose Fund				443,068.42	0.00	0.00	443,068.42	0.00	0.00	0.00	0.00	443,068.42	0.00	0.00	443,068.42
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO ROI-24-0008887	08/30/2024	105462	380,953.02	0.00	0.00	380,953.02	0.00	0.00	0.00	0.00	380,953.02	0.00	0.00	380,953.02
11/06/2024	SARO ROI-24-0008887	08/30/2024	105462	-105,594.31	0.00	0.00	-105,594.31	0.00	0.00	0.00	0.00	-105,594.31	0.00	0.00	-105,594.31
10/28/2024	SARO ROI-24-0008887	08/30/2024	105462	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				275,358.71	0.00	0.00	275,358.71	0.00	0.00	0.00	0.00	275,358.71	0.00	0.00	275,358.71
Total Unprogrammed Appropriations				275,358.71	0.00	0.00	275,358.71	0.00	0.00	0.00	0.00	275,358.71	0.00	0.00	275,358.71
Total Current Appropriations				15,755,878.70	1,722,000.00	0.00	17,477,878.70	0.00	0.00	0.00	0.00	15,755,878.70	1,722,000.00	0.00	17,477,878.70
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/02/2024	DO1-1-23-0105	01/02/2024	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
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
01/02/2024	DO-1-23-0152	01/02/2024	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
05/21/2024	DO-1-24-0042	05/21/2024	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	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/23/2024	FY 2023 GAAAO	01/02/2024	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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
01/02/2024	FY 2023 GAAAO	01/02/2024	102101	0.00	114,982.34	0.00	114,982.34	0.00	0.00	0.00	0.00	0.00	114,982.34	0.00	114,982.34
02/29/2024	FY 2023 GAAAO	01/02/2024	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
03/27/2024	FY 2023 GAAAO	01/02/2024	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	114,982.34	0.00	114,982.34	0.00	0.00	0.00	0.00	0.00	114,982.34	0.00	114,982.34
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2023 GAAAO	01/02/2024	102101	0.00	7,556.30	0.00	7,556.30	0.00	0.00	0.00	0.00	0.00	7,556.30	0.00	7,556.30
12/23/2024	FY 2023 GAAAO	01/02/2024	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	7,556.30	0.00	7,556.30	0.00	0.00	0.00	0.00	0.00	7,556.30	0.00	7,556.30
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													
11/12/2024	DO-1-24-0134	11/12/2024	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
11/26/2024	DO-1-24-0167	11/26/2024	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	15,500.00	0.00	15,500.00	0.00	0.00	0.00	0.00	0.00	15,500.00	0.00	15,500.00
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/06/2024	DO-1-24-0008	03/12/2024	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
Total				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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2024	DO-1-23-0132	01/02/2024	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Total				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 Regular Appropriations				0.00	254,538.64	0.00	254,538.64	0.00	0.00	0.00	0.00	0.00	254,538.64	0.00	254,538.64
Total Continuing Appropriations				0.00	254,538.64	0.00	254,538.64	0.00	0.00	0.00	0.00	0.00	254,538.64	0.00	254,538.64

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	749,000.00	0.00	0.00	749,000.00	0.00	0.00	0.00	0.00	749,000.00	0.00	0.00	749,000.00
08/30/2024	SARO-ROI-24-0008916	08/30/2024	104102	38,000.00	0.00	0.00	38,000.00	0.00	0.00	0.00	0.00	38,000.00	0.00	0.00	38,000.00
11/26/2024	DO-1-24-0148	11/25/2024	104102	9,921.46	0.00	0.00	9,921.46	0.00	0.00	0.00	0.00	9,921.46	0.00	0.00	9,921.46
Total				796,921.46	0.00	0.00	796,921.46	0.00	0.00	0.00	0.00	796,921.46	0.00	0.00	796,921.46
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
08/15/2024	SARO-ROI-24-0006842	08/15/2024	104102	28,432.00	0.00	0.00	28,432.00	0.00	0.00	0.00	0.00	28,432.00	0.00	0.00	28,432.00
Total				28,432.00	0.00	0.00	28,432.00	0.00	0.00	0.00	0.00	28,432.00	0.00	0.00	28,432.00
Total Automatic Appropriations				825,353.46	0.00	0.00	825,353.46	0.00	0.00	0.00	0.00	825,353.46	0.00	0.00	825,353.46
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/13/2024	ROI-24-0068	03/06/2024	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				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
PPA342	3.103001e+14	Special Needs Education Program													
09/06/2024	DO-1-24-0110	09/12/2024	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)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	8,302,000.00	756,000.00	0.00	9,058,000.00	0.00	0.00	0.00	0.00	8,302,000.00	756,000.00	0.00	9,058,000.00
12/30/2024	FY 2024 GAAAO	01/02/2024	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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
11/28/2024	FY 2024 GAAAO	01/02/2024	101101	-57,752.50	0.00	0.00	-57,752.50	0.00	0.00	0.00	0.00	-57,752.50	0.00	0.00	-57,752.50
Total				8,244,247.50	756,000.00	0.00	9,000,247.50	0.00	0.00	0.00	0.00	8,244,247.50	756,000.00	0.00	9,000,247.50
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/30/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	294,000.00	0.00	294,000.00	0.00	0.00	0.00	0.00	0.00	294,000.00	0.00	294,000.00
Total				0.00	294,000.00	0.00	294,000.00	0.00	0.00	0.00	0.00	0.00	294,000.00	0.00	294,000.00
PPA382	3.102001e+14	New School Personnel Positions													
08/15/2024	SARO-ROI-24-0006841	08/15/2024	101101	326,840.00	0.00	0.00	326,840.00	0.00	0.00	0.00	0.00	326,840.00	0.00	0.00	326,840.00
12/20/2024	DO-1-24-0193	12/19/2024	101101	340,000.00	0.00	0.00	340,000.00	0.00	0.00	0.00	0.00	340,000.00	0.00	0.00	340,000.00
Total				666,840.00	0.00	0.00	666,840.00	0.00	0.00	0.00	0.00	666,840.00	0.00	0.00	666,840.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-00075	08/20/2024	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
PPA513	3.1040010001e+14	Reclassification of Positions													
11/28/2024	ROI-24-1436	08/28/2024	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
09/06/2024	ROI-24-1436	08/28/2024	101101	76,759.96	0.00	0.00	76,759.96	0.00	0.00	0.00	0.00	76,759.96	0.00	0.00	76,759.96
Total				76,759.96	0.00	0.00	76,759.96	0.00	0.00	0.00	0.00	76,759.96	0.00	0.00	76,759.96
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/17/2024	ROI-24-0495	04/02/2024	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				9,022,847.46	1,135,000.00	0.00	10,157,847.46	0.00	0.00	0.00	0.00	9,022,847.46	1,135,000.00	0.00	10,157,847.46

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0100	08/28/2024	101406	324,396.43	0.00	0.00	324,396.43	0.00	0.00	0.00	0.00	324,396.43	0.00	0.00	324,396.43
Total				324,396.43	0.00	0.00	324,396.43	0.00	0.00	0.00	0.00	324,396.43	0.00	0.00	324,396.43
Total Special Purpose Fund				324,396.43	0.00	0.00	324,396.43	0.00	0.00	0.00	0.00	324,396.43	0.00	0.00	324,396.43
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/30/2024	SARO-ROI-24-000888	08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/30/2024	SARO-ROI-24-000888	08/30/2024	105462	414,000.00	0.00	0.00	414,000.00	0.00	0.00	0.00	0.00	414,000.00	0.00	0.00	414,000.00
11/28/2024	SARO-ROI-24-000888	08/30/2024	105462	-33,356.00	0.00	0.00	-33,356.00	0.00	0.00	0.00	0.00	-33,356.00	0.00	0.00	-33,356.00
Total				380,644.00	0.00	0.00	380,644.00	0.00	0.00	0.00	0.00	380,644.00	0.00	0.00	380,644.00
Total Unprogrammed Appropriations				380,644.00	0.00	0.00	380,644.00	0.00	0.00	0.00	0.00	380,644.00	0.00	0.00	380,644.00
Total Current Appropriations				10,553,241.35	1,135,000.00	0.00	11,688,241.35	0.00	0.00	0.00	0.00	10,553,241.35	1,135,000.00	0.00	11,688,241.35
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/23/2024	DO-1-24-0043	05/21/2024	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
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

70010901033 Pagudpud National High School
Current Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	1,586,000.00	0.00	0.00	1,586,000.00	0.00	0.00	0.00	0.00	1,586,000.00	0.00	0.00	1,586,000.00
09/02/2024	SARO-ROI-24-0008895	08/30/2024	104102	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
12/23/2024	SARO-ROI-24-0008895	08/30/2024	104102	-17,253.50	0.00	0.00	-17,253.50	0.00	0.00	0.00	0.00	-17,253.50	0.00	0.00	-17,253.50
11/25/2024	DO-1-24-0147	11/25/2024	104102	248.56	0.00	0.00	248.56	0.00	0.00	0.00	0.00	248.56	0.00	0.00	248.56
12/23/2024	DO-1-24-0147	11/25/2024	104102	-248.56	0.00	0.00	-248.56	0.00	0.00	0.00	0.00	-248.56	0.00	0.00	-248.56
Total				1,647,746.50	0.00	0.00	1,647,746.50	0.00	0.00	0.00	0.00	1,647,746.50	0.00	0.00	1,647,746.50
Total Automatic Appropriations				1,647,746.50	0.00	0.00	1,647,746.50	0.00	0.00	0.00	0.00	1,647,746.50	0.00	0.00	1,647,746.50
Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/26/2024	DO-1-24-0213	12/23/2024	101101	180,057.64	0.00	0.00	180,057.64	0.00	0.00	0.00	0.00	180,057.64	0.00	0.00	180,057.64
Total				180,057.64	0.00	0.00	180,057.64	0.00	0.00	0.00	0.00	180,057.64	0.00	0.00	180,057.64
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/13/2024	ROI-24-0069	03/06/2024	101101	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
Total				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
PPA228	2.0000010001e+14	Learner Support Programs													
03/15/2024	ROI-24-0307	03/15/2024	101101	130,316.16	0.00	0.00	130,316.16	0.00	0.00	0.00	0.00	130,316.16	0.00	0.00	130,316.16
11/04/2024	ROI-24-0307	03/15/2024	101101	-13,615.42	0.00	0.00	-13,615.42	0.00	0.00	0.00	0.00	-13,615.42	0.00	0.00	-13,615.42
Total				116,700.74	0.00	0.00	116,700.74	0.00	0.00	0.00	0.00	116,700.74	0.00	0.00	116,700.74
PPA342	3.103001e+14	Special Needs Education Program													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
09/13/2024	DO-1-24-0119	09/12/2024	101101	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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/04/2024	FY 2024 GAAAO	01/02/2024	101101	-199,097.95	0.00	0.00	-199,097.95	0.00	0.00	0.00	0.00	-199,097.95	0.00	0.00	-199,097.95
09/30/2024	FY 2024 GAAAO	01/02/2024	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
11/01/2024	FY 2024 GAAAO	01/02/2024	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
12/31/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	17,600,000.00	1,385,000.00	0.00	18,985,000.00	0.00	0.00	0.00	0.00	17,600,000.00	1,385,000.00	0.00	18,985,000.00
12/23/2024	FY 2024 GAAAO	01/02/2024	101101	-258,118.46	0.00	0.00	-258,118.46	0.00	0.00	0.00	0.00	-258,118.46	0.00	0.00	-258,118.46
Total				17,142,783.59	1,385,000.00	0.00	18,527,783.59	0.00	0.00	0.00	0.00	17,142,783.59	1,385,000.00	0.00	18,527,783.59
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	542,000.00	0.00	542,000.00	0.00	0.00	0.00	0.00	0.00	542,000.00	0.00	542,000.00
Total				0.00	542,000.00	0.00	542,000.00	0.00	0.00	0.00	0.00	0.00	542,000.00	0.00	542,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/20/2024	DO-1-24-0194	12/19/2024	101101	786,000.00	0.00	0.00	786,000.00	0.00	0.00	0.00	0.00	786,000.00	0.00	0.00	786,000.00
Total				786,000.00	0.00	0.00	786,000.00	0.00	0.00	0.00	0.00	786,000.00	0.00	0.00	786,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0076	08/20/2024	101101	27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00
Total				27,000.00	0.00	0.00	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00	0.00	27,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
04/17/2024	ROI-24-0496	04/02/2024	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
Total				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
Total Regular Appropriations				18,272,541.97	2,068,000.00	0.00	20,340,541.97	0.00	0.00	0.00	0.00	18,272,541.97	2,068,000.00	0.00	20,340,541.97
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0101	08/21/2024	101406	650,276.02	0.00	0.00	650,276.02	0.00	0.00	0.00	0.00	650,276.02	0.00	0.00	650,276.02
Total				650,276.02	0.00	0.00	650,276.02	0.00	0.00	0.00	0.00	650,276.02	0.00	0.00	650,276.02
Total Special Purpose Fund				650,276.02	0.00	0.00	650,276.02	0.00	0.00	0.00	0.00	650,276.02	0.00	0.00	650,276.02
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO-ROI-24-0008866	08/30/2024	105462	848,000.00	0.00	0.00	848,000.00	0.00	0.00	0.00	0.00	848,000.00	0.00	0.00	848,000.00
11/04/2024	SARO-ROI-24-0008866	08/30/2024	105462	-54,998.21	0.00	0.00	-54,998.21	0.00	0.00	0.00	0.00	-54,998.21	0.00	0.00	-54,998.21
Total				793,001.79	0.00	0.00	793,001.79	0.00	0.00	0.00	0.00	793,001.79	0.00	0.00	793,001.79
Total Unprogrammed Appropriations				793,001.79	0.00	0.00	793,001.79	0.00	0.00	0.00	0.00	793,001.79	0.00	0.00	793,001.79
Total Current Appropriations				21,363,566.28	2,068,000.00	0.00	23,431,566.28	0.00	0.00	0.00	0.00	21,363,566.28	2,068,000.00	0.00	23,431,566.28
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/21/2024	DO-1-24-0044	05/21/2024	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
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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
70010901037 Paoay National High School															
Current Appropriations															
Automatic Appropriations															
PPA108	1.000001e+14	RLIP - General Management and Supervision - Division Office - Proper													
12/16/2024	DO-1-24-0169	12/16/2024	104102	122,750.52	0.00	0.00	122,750.52	0.00	0.00	0.00	0.00	122,750.52	0.00	0.00	122,750.52
Total				122,750.52	0.00	0.00	122,750.52	0.00	0.00	0.00	0.00	122,750.52	0.00	0.00	122,750.52
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	1,750,000.00	0.00	0.00	1,750,000.00	0.00	0.00	0.00	0.00	1,750,000.00	0.00	0.00	1,750,000.00
08/30/2024	ROI-24-0008917	08/30/2024	104102	98,000.00	0.00	0.00	98,000.00	0.00	0.00	0.00	0.00	98,000.00	0.00	0.00	98,000.00
Total				1,848,000.00	0.00	0.00	1,848,000.00	0.00	0.00	0.00	0.00	1,848,000.00	0.00	0.00	1,848,000.00
Total Automatic Appropriations				1,970,750.52	0.00	0.00	1,970,750.52	0.00	0.00	0.00	0.00	1,970,750.52	0.00	0.00	1,970,750.52
Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/27/2024	DO-1-24-0219	12/27/2024	101101	29,168.51	0.00	0.00	29,168.51	0.00	0.00	0.00	0.00	29,168.51	0.00	0.00	29,168.51
Total				29,168.51	0.00	0.00	29,168.51	0.00	0.00	0.00	0.00	29,168.51	0.00	0.00	29,168.51
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0070	03/06/2024	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
Total				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
PPA302	3.101001e+14	Basic Education Curriculum													
11/13/2024	DO-1-24-0128	11/12/2024	101101	0.00	27,720.00	0.00	27,720.00	0.00	0.00	0.00	0.00	0.00	27,720.00	0.00	27,720.00
Total				0.00	27,720.00	0.00	27,720.00	0.00	0.00	0.00	0.00	0.00	27,720.00	0.00	27,720.00
PPA342	3.103001e+14	Special Needs Education Program													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
09/12/2024	DO-1-24-0120	09/12/2024	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
Total				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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/27/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	19,363,000.00	1,909,000.00	0.00	21,272,000.00	0.00	0.00	0.00	0.00	19,363,000.00	1,909,000.00	0.00	21,272,000.00
12/17/2024	DO-1-24-0146	11/25/2024	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
11/26/2024	DO-1-24-0146	11/25/2024	101101	1,819,975.71	0.00	0.00	1,819,975.71	0.00	0.00	0.00	0.00	1,819,975.71	0.00	0.00	1,819,975.71
Total				21,182,975.71	1,909,000.00	0.00	23,091,975.71	0.00	0.00	0.00	0.00	21,182,975.71	1,909,000.00	0.00	23,091,975.71
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	973,000.00	0.00	973,000.00	0.00	0.00	0.00	0.00	0.00	973,000.00	0.00	973,000.00
Total				0.00	973,000.00	0.00	973,000.00	0.00	0.00	0.00	0.00	0.00	973,000.00	0.00	973,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/19/2024	DO-1-24-0195	12/19/2024	101101	826,500.00	0.00	0.00	826,500.00	0.00	0.00	0.00	0.00	826,500.00	0.00	0.00	826,500.00
Total				826,500.00	0.00	0.00	826,500.00	0.00	0.00	0.00	0.00	826,500.00	0.00	0.00	826,500.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/20/2024	DO-1-24-0077	08/20/2024	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													
08/01/2024	ROI-24-1314	08/01/2024	101101	113,395.57	0.00	0.00	113,395.57	0.00	0.00	0.00	0.00	113,395.57	0.00	0.00	113,395.57
09/06/2024	ROI-124-1439	08/28/2024	101101	31,157.00	0.00	0.00	31,157.00	0.00	0.00	0.00	0.00	31,157.00	0.00	0.00	31,157.00
Total				144,552.57	0.00	0.00	144,552.57	0.00	0.00	0.00	0.00	144,552.57	0.00	0.00	144,552.57

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/02/2024	ROI-24-0497	04/02/2024	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				22,233,196.79	3,097,720.00	0.00	25,330,916.79	0.00	0.00	0.00	0.00	22,233,196.79	3,097,720.00	0.00	25,330,916.79
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0102	08/28/2024	101406	804,763.34	0.00	0.00	804,763.34	0.00	0.00	0.00	0.00	804,763.34	0.00	0.00	804,763.34
Total				804,763.34	0.00	0.00	804,763.34	0.00	0.00	0.00	0.00	804,763.34	0.00	0.00	804,763.34
Total Special Purpose Fund				804,763.34	0.00	0.00	804,763.34	0.00	0.00	0.00	0.00	804,763.34	0.00	0.00	804,763.34
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	ROI-24-0008890	08/30/2024	105462	1,053,000.00	0.00	0.00	1,053,000.00	0.00	0.00	0.00	0.00	1,053,000.00	0.00	0.00	1,053,000.00
Total				1,053,000.00	0.00	0.00	1,053,000.00	0.00	0.00	0.00	0.00	1,053,000.00	0.00	0.00	1,053,000.00
Total Unprogrammed Appropriations				1,053,000.00	0.00	0.00	1,053,000.00	0.00	0.00	0.00	0.00	1,053,000.00	0.00	0.00	1,053,000.00
Total Current Appropriations				26,061,710.65	3,097,720.00	0.00	29,159,430.65	0.00	0.00	0.00	0.00	26,061,710.65	3,097,720.00	0.00	29,159,430.65
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
01/02/2024	DO-1-23-00108	01/02/2024	102101	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
PPA201	2.000001e+14	Physical Fitness and School Sports													
01/02/2024	DO-1-23-0161	01/02/2024	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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	40.00	0.00	40.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	40.00
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/21/2024	DO-1-24-0045	05/21/2024	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	106,873.96	0.00	106,873.96	0.00	0.00	0.00	0.00	0.00	106,873.96	0.00	106,873.96
Total				0.00	106,873.96	0.00	106,873.96	0.00	0.00	0.00	0.00	0.00	106,873.96	0.00	106,873.96
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	224,976.68	0.00	224,976.68	0.00	0.00	0.00	0.00	0.00	224,976.68	0.00	224,976.68
Total				0.00	224,976.68	0.00	224,976.68	0.00	0.00	0.00	0.00	0.00	224,976.68	0.00	224,976.68
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2024	ROI-23-0084	01/02/2024	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
01/02/2024	ROI-23-1445	01/02/2024	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
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	441,390.64	0.00	441,390.64	0.00	0.00	0.00	0.00	0.00	441,390.64	0.00	441,390.64
Total Continuing Appropriations				0.00	441,390.64	0.00	441,390.64	0.00	0.00	0.00	0.00	0.00	441,390.64	0.00	441,390.64

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)													
11/25/2024	DO-1-24-0145	01/01/2024	104102	5,793.85	0.00	0.00	5,793.85	0.00	0.00	0.00	0.00	5,793.85	0.00	0.00	5,793.85

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
01/02/2024	FY 2024 GARO	01/02/2024	104102	903,000.00	0.00	0.00	903,000.00	0.00	0.00	0.00	0.00	903,000.00	0.00	0.00	903,000.00
08/30/2024	SARO-ROI-24-0008918	08/30/2024	104102	47,000.00	0.00	0.00	47,000.00	0.00	0.00	0.00	0.00	47,000.00	0.00	0.00	47,000.00
Total				955,793.85	0.00	0.00	955,793.85	0.00	0.00	0.00	0.00	955,793.85	0.00	0.00	955,793.85
Total Automatic Appropriations				955,793.85	0.00	0.00	955,793.85	0.00	0.00	0.00	0.00	955,793.85	0.00	0.00	955,793.85
Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/23/2024	DO-1-24-0212	12/23/2024	101101	356,452.71	0.00	0.00	356,452.71	0.00	0.00	0.00	0.00	356,452.71	0.00	0.00	356,452.71
Total				356,452.71	0.00	0.00	356,452.71	0.00	0.00	0.00	0.00	356,452.71	0.00	0.00	356,452.71
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/25/2024	FY 2024 GAAO	01/01/2024	101101	735,715.25	0.00	0.00	735,715.25	0.00	0.00	0.00	0.00	735,715.25	0.00	0.00	735,715.25
12/25/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	10,043,000.00	909,000.00	0.00	10,952,000.00	0.00	0.00	0.00	0.00	10,043,000.00	909,000.00	0.00	10,952,000.00
Total				10,778,715.25	909,000.00	0.00	11,687,715.25	0.00	0.00	0.00	0.00	10,778,715.25	909,000.00	0.00	11,687,715.25
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/03/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	312,000.00	0.00	312,000.00	0.00	0.00	0.00	0.00	0.00	312,000.00	0.00	312,000.00
12/25/2024	FY 2024 GAAAO	01/02/2024	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	312,000.00	0.00	312,000.00	0.00	0.00	0.00	0.00	0.00	312,000.00	0.00	312,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/19/2024	DO-1-24-0196	12/19/2024	101101	362,000.00	0.00	0.00	362,000.00	0.00	0.00	0.00	0.00	362,000.00	0.00	0.00	362,000.00
Total				362,000.00	0.00	0.00	362,000.00	0.00	0.00	0.00	0.00	362,000.00	0.00	0.00	362,000.00
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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
08/09/2024	DO-1-24-0078	08/09/2024	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													
04/02/2024	ROI-24-0498	04/02/2024	101101	0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00
Total				0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00
Total Regular Appropriations				11,514,167.96	1,331,000.00	0.00	12,845,167.96	0.00	0.00	0.00	0.00	11,514,167.96	1,331,000.00	0.00	12,845,167.96
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO-ROI-24-0008893	08/30/2024	105462	509,000.00	0.00	0.00	509,000.00	0.00	0.00	0.00	0.00	509,000.00	0.00	0.00	509,000.00
09/30/2024	SARO-ROI-24-0008893	08/30/2024	105462	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				509,000.00	0.00	0.00	509,000.00	0.00	0.00	0.00	0.00	509,000.00	0.00	0.00	509,000.00
Total Unprogrammed Appropriations				509,000.00	0.00	0.00	509,000.00	0.00	0.00	0.00	0.00	509,000.00	0.00	0.00	509,000.00
Total Current Appropriations				12,978,961.81	1,331,000.00	0.00	14,309,961.81	0.00	0.00	0.00	0.00	12,978,961.81	1,331,000.00	0.00	14,309,961.81
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/21/2024	DO-1-24-0046	01/02/2024	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
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

70010901039 Pinili National High School
Current Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	1,803,000.00	0.00	0.00	1,803,000.00	0.00	0.00	0.00	0.00	1,803,000.00	0.00	0.00	1,803,000.00
08/30/2024	ROI-24-0008906	08/30/2024	104102	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
11/25/2024	DO-1-24-0143	11/25/2024	104102	175,363.76	0.00	0.00	175,363.76	0.00	0.00	0.00	0.00	175,363.76	0.00	0.00	175,363.76
Total				2,078,363.76	0.00	0.00	2,078,363.76	0.00	0.00	0.00	0.00	2,078,363.76	0.00	0.00	2,078,363.76
Total Automatic Appropriations				2,078,363.76	0.00	0.00	2,078,363.76	0.00	0.00	0.00	0.00	2,078,363.76	0.00	0.00	2,078,363.76
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0072	03/06/2024	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
Total				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
PPA228	2.0000010001e+14	Learner Support Programs													
03/15/2024	ROI-24-0309	03/15/2024	101101	135,252.36	0.00	0.00	135,252.36	0.00	0.00	0.00	0.00	135,252.36	0.00	0.00	135,252.36
Total				135,252.36	0.00	0.00	135,252.36	0.00	0.00	0.00	0.00	135,252.36	0.00	0.00	135,252.36
PPA342	3.103001e+14	Special Needs Education Program													
09/12/2024	DO-1-24-0122	09/12/2024	101101	0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00
Total				0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/30/2024	FY 2024 GAAAO	01/02/2024	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
12/23/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	20,017,000.00	1,746,000.00	0.00	21,763,000.00	0.00	0.00	0.00	0.00	20,017,000.00	1,746,000.00	0.00	21,763,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
11/25/2024	DO-1-24-0142	11/25/2024	101101	1,577,037.39	0.00	0.00	1,577,037.39	0.00	0.00	0.00	0.00	1,577,037.39	0.00	0.00	1,577,037.39
Total				21,594,037.39	1,746,000.00	0.00	23,340,037.39	0.00	0.00	0.00	0.00	21,594,037.39	1,746,000.00	0.00	23,340,037.39
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	1,165,000.00	0.00	1,165,000.00	0.00	0.00	0.00	0.00	0.00	1,165,000.00	0.00	1,165,000.00
Total				0.00	1,165,000.00	0.00	1,165,000.00	0.00	0.00	0.00	0.00	0.00	1,165,000.00	0.00	1,165,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/20/2024	DO-1-24-0198	12/19/2024	101101	904,000.00	0.00	0.00	904,000.00	0.00	0.00	0.00	0.00	904,000.00	0.00	0.00	904,000.00
Total				904,000.00	0.00	0.00	904,000.00	0.00	0.00	0.00	0.00	904,000.00	0.00	0.00	904,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0080	08/20/2024	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													
04/02/2024	ROI-24-0500	04/02/2024	101101	0.00	195,000.00	0.00	195,000.00	0.00	0.00	0.00	0.00	0.00	195,000.00	0.00	195,000.00
Total				0.00	195,000.00	0.00	195,000.00	0.00	0.00	0.00	0.00	0.00	195,000.00	0.00	195,000.00
Total Regular Appropriations				22,724,289.75	3,129,000.00	0.00	25,853,289.75	0.00	0.00	0.00	0.00	22,724,289.75	3,129,000.00	0.00	25,853,289.75
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0104	08/28/2024	101406	776,157.58	0.00	0.00	776,157.58	0.00	0.00	0.00	0.00	776,157.58	0.00	0.00	776,157.58
Total				776,157.58	0.00	0.00	776,157.58	0.00	0.00	0.00	0.00	776,157.58	0.00	0.00	776,157.58
Total Special Purpose Fund				776,157.58	0.00	0.00	776,157.58	0.00	0.00	0.00	0.00	776,157.58	0.00	0.00	776,157.58
Unprogrammed Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/30/2024	ROI-24-0008873	08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/30/2024	ROI-24-0008873	08/30/2024	105462	1,074,000.00	0.00	0.00	1,074,000.00	0.00	0.00	0.00	0.00	1,074,000.00	0.00	0.00	1,074,000.00
Total				1,074,000.00	0.00	0.00	1,074,000.00	0.00	0.00	0.00	0.00	1,074,000.00	0.00	0.00	1,074,000.00
Total Unprogrammed Appropriations				1,074,000.00	0.00	0.00	1,074,000.00	0.00	0.00	0.00	0.00	1,074,000.00	0.00	0.00	1,074,000.00
Total Current Appropriations				26,652,811.09	3,129,000.00	0.00	29,781,811.09	0.00	0.00	0.00	0.00	26,652,811.09	3,129,000.00	0.00	29,781,811.09
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/23/2024	DO-1-24-0048	05/21/2024	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
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	44.44	0.00	44.44	0.00	0.00	0.00	0.00	0.00	44.44	0.00	44.44
Total				0.00	44.44	0.00	44.44	0.00	0.00	0.00	0.00	0.00	44.44	0.00	44.44
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/12/2024	DO-1-24-0016	03/12/2024	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	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 Regular Appropriations				0.00	40,044.44	0.00	40,044.44	0.00	0.00	0.00	0.00	0.00	40,044.44	0.00	40,044.44
Total Continuing Appropriations				0.00	40,044.44	0.00	40,044.44	0.00	0.00	0.00	0.00	0.00	40,044.44	0.00	40,044.44

70010901042	San Nicolas National High School
Current Appropriations	
Automatic Appropriations	

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/14/2024	FY 2024 GARO	01/02/2024	104102	-72,960.42	0.00	0.00	-72,960.42	0.00	0.00	0.00	0.00	-72,960.42	0.00	0.00	-72,960.42
01/04/2024	FY 2024 GARO	01/02/2024	104102	4,083,000.00	0.00	0.00	4,083,000.00	0.00	0.00	0.00	0.00	4,083,000.00	0.00	0.00	4,083,000.00
12/16/2024	SARO-ROI-24-0008923	08/30/2024	104102	-75,136.00	0.00	0.00	-75,136.00	0.00	0.00	0.00	0.00	-75,136.00	0.00	0.00	-75,136.00
09/02/2024	SARO-ROI-24-0008923	08/30/2024	104102	193,000.00	0.00	0.00	193,000.00	0.00	0.00	0.00	0.00	193,000.00	0.00	0.00	193,000.00
Total				4,127,903.58	0.00	0.00	4,127,903.58	0.00	0.00	0.00	0.00	4,127,903.58	0.00	0.00	4,127,903.58
Total Automatic Appropriations				4,127,903.58	0.00	0.00	4,127,903.58	0.00	0.00	0.00	0.00	4,127,903.58	0.00	0.00	4,127,903.58
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0073	03/06/2024	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				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
PPA228	2.0000010001e+14	Learner Support Programs													
03/22/2024	ROI-24-0310	03/15/2024	101101	130,316.16	0.00	0.00	130,316.16	0.00	0.00	0.00	0.00	130,316.16	0.00	0.00	130,316.16
Total				130,316.16	0.00	0.00	130,316.16	0.00	0.00	0.00	0.00	130,316.16	0.00	0.00	130,316.16
PPA302	3.101001e+14	Basic Education Curriculum													
11/13/2024	DO-1-24-0136	11/12/2024	101101	0.00	14,000.00	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00
11/26/2024	DO-1-24-0162	11/26/2024	101101	0.00	5,640.00	0.00	5,640.00	0.00	0.00	0.00	0.00	0.00	5,640.00	0.00	5,640.00
12/19/2024	ROI-24-2497	12/18/2024	101101	0.00	116,460.00	0.00	116,460.00	0.00	0.00	0.00	0.00	0.00	116,460.00	0.00	116,460.00
12/19/2024	ROI-24-2496	12/18/2024	101101	0.00	19,400.00	0.00	19,400.00	0.00	0.00	0.00	0.00	0.00	19,400.00	0.00	19,400.00
Total				0.00	155,500.00	0.00	155,500.00	0.00	0.00	0.00	0.00	0.00	155,500.00	0.00	155,500.00
PPA342	3.103001e+14	Special Needs Education Program													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
09/13/2024	DO-1-24-0123	09/12/2024	101101	0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00
Total				0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/27/2024	FY 2024 GAAAO	01/02/2024	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
10/25/2024	FY 2024 GAAAO	01/02/2024	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
11/14/2024	FY 2024 GAAAO	01/02/2024	101101	-608,003.50	0.00	0.00	-608,003.50	0.00	0.00	0.00	0.00	-608,003.50	0.00	0.00	-608,003.50
12/26/2024	FY 2024 GAAAO	01/02/2024	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
12/16/2024	FY 2024 GAAAO	01/02/2024	101101	-1,600,831.88	0.00	0.00	-1,600,831.88	0.00	0.00	0.00	0.00	-1,600,831.88	0.00	0.00	-1,600,831.88
01/04/2024	FY 2024 GAAAO	01/02/2024	101101	45,163,000.00	2,891,000.00	0.00	48,054,000.00	0.00	0.00	0.00	0.00	45,163,000.00	2,891,000.00	0.00	48,054,000.00
Total				42,954,164.62	2,891,000.00	0.00	45,845,164.62	0.00	0.00	0.00	0.00	42,954,164.62	2,891,000.00	0.00	45,845,164.62
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
06/19/2024	FY 2024 GAAAO	01/02/2024	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
10/25/2024	FY 2024 GAAAO	01/02/2024	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
05/29/2024	FY 2024 GAAAO	01/02/2024	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
07/29/2024	FY 2024 GAAAO	01/02/2024	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
09/27/2024	FY 2024 GAAAO	01/02/2024	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
01/04/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	1,926,000.00	0.00	1,926,000.00	0.00	0.00	0.00	0.00	0.00	1,926,000.00	0.00	1,926,000.00
Total				0.00	1,926,000.00	0.00	1,926,000.00	0.00	0.00	0.00	0.00	0.00	1,926,000.00	0.00	1,926,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/19/2024	DO-1-24-0199	12/19/2024	101101	1,760,000.00	0.00	0.00	1,760,000.00	0.00	0.00	0.00	0.00	1,760,000.00	0.00	0.00	1,760,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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				1,760,000.00	0.00	0.00	1,760,000.00	0.00	0.00	0.00	0.00	1,760,000.00	0.00	0.00	1,760,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/20/2024	DO-1-24-0081	08/20/2024	101101	78,000.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00
Total				78,000.00	0.00	0.00	78,000.00	0.00	0.00	0.00	0.00	78,000.00	0.00	0.00	78,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/02/2024	ROI-24-0501	04/02/2024	101101	0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total				0.00	340,000.00	0.00	340,000.00	0.00	0.00	0.00	0.00	0.00	340,000.00	0.00	340,000.00
Total Regular Appropriations				44,967,480.78	5,335,500.00	0.00	50,302,980.78	0.00	0.00	0.00	0.00	44,967,480.78	5,335,500.00	0.00	50,302,980.78
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
08/28/2024	DO-1-24-0105	08/28/2024	101406	1,673,987.46	0.00	0.00	1,673,987.46	0.00	0.00	0.00	0.00	1,673,987.46	0.00	0.00	1,673,987.46
Total				1,673,987.46	0.00	0.00	1,673,987.46	0.00	0.00	0.00	0.00	1,673,987.46	0.00	0.00	1,673,987.46
Total Special Purpose Fund				1,673,987.46	0.00	0.00	1,673,987.46	0.00	0.00	0.00	0.00	1,673,987.46	0.00	0.00	1,673,987.46
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO-ROI-24-000-8894	08/30/2024	105462	2,082,000.00	0.00	0.00	2,082,000.00	0.00	0.00	0.00	0.00	2,082,000.00	0.00	0.00	2,082,000.00
Total				2,082,000.00	0.00	0.00	2,082,000.00	0.00	0.00	0.00	0.00	2,082,000.00	0.00	0.00	2,082,000.00
PPA939	3.104001e+14	Pension and Gratuity Fund - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/15/2024	SARO-ROI-24-0017797	11/15/2024	105463	510,463.00	0.00	0.00	510,463.00	0.00	0.00	0.00	0.00	510,463.00	0.00	0.00	510,463.00
Total				510,463.00	0.00	0.00	510,463.00	0.00	0.00	0.00	0.00	510,463.00	0.00	0.00	510,463.00
Total Unprogrammed Appropriations				2,592,463.00	0.00	0.00	2,592,463.00	0.00	0.00	0.00	0.00	2,592,463.00	0.00	0.00	2,592,463.00
Total Current Appropriations				53,361,834.82	5,335,500.00	0.00	58,697,334.82	0.00	0.00	0.00	0.00	53,361,834.82	5,335,500.00	0.00	58,697,334.82

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
01/03/2024	DO-1-23-0162	01/03/2024	102101	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
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/23/2024	DO-1-24-0049	05/21/2024	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
PPA301	3.101001e+14	Basic Education Curriculum													
11/26/2024	DO-1-24-0159	11/26/2024	102101	0.00	5,130.00	0.00	5,130.00	0.00	0.00	0.00	0.00	0.00	5,130.00	0.00	5,130.00
Total				0.00	5,130.00	0.00	5,130.00	0.00	0.00	0.00	0.00	0.00	5,130.00	0.00	5,130.00
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	406,424.05	0.00	406,424.05	0.00	0.00	0.00	0.00	0.00	406,424.05	0.00	406,424.05
03/20/2024	FY 2023 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	406,424.05	0.00	406,424.05	0.00	0.00	0.00	0.00	0.00	406,424.05	0.00	406,424.05
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
05/15/2024	FY 2023 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
01/03/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	305,135.65	0.00	305,135.65	0.00	0.00	0.00	0.00	0.00	305,135.65	0.00	305,135.65
Total				0.00	305,135.65	0.00	305,135.65	0.00	0.00	0.00	0.00	0.00	305,135.65	0.00	305,135.65
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
07/24/2024	DO-1-24-0056	07/23/2024	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/03/2024	ROI-23-1447	08/25/2023	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	788,689.70	0.00	788,689.70	0.00	0.00	0.00	0.00	0.00	788,689.70	0.00	788,689.70
Total Continuing Appropriations				0.00	788,689.70	0.00	788,689.70	0.00	0.00	0.00	0.00	0.00	788,689.70	0.00	788,689.70

70010901044 Sarrat National High School

Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	3,182,000.00	0.00	0.00	3,182,000.00	0.00	0.00	0.00	0.00	3,182,000.00	0.00	0.00	3,182,000.00
12/26/2024	FY 2024 GARO	01/02/2024	104102	-58,616.49	0.00	0.00	-58,616.49	0.00	0.00	0.00	0.00	-58,616.49	0.00	0.00	-58,616.49
09/01/2024	SARO-ROI-24-0008919	08/30/2024	104102	153,000.00	0.00	0.00	153,000.00	0.00	0.00	0.00	0.00	153,000.00	0.00	0.00	153,000.00
11/26/2024	DO-1-24-0141	11/25/2024	104102	35,989.22	0.00	0.00	35,989.22	0.00	0.00	0.00	0.00	35,989.22	0.00	0.00	35,989.22
Total				3,312,372.73	0.00	0.00	3,312,372.73	0.00	0.00	0.00	0.00	3,312,372.73	0.00	0.00	3,312,372.73
Total Automatic Appropriations				3,312,372.73	0.00	0.00	3,312,372.73	0.00	0.00	0.00	0.00	3,312,372.73	0.00	0.00	3,312,372.73
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/13/2024	ROI-24-0074	03/06/2024	101101	80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
Total				80,000.00	0.00	0.00	80,000.00	0.00	0.00	0.00	0.00	80,000.00	0.00	0.00	80,000.00
PPA228	2.0000010001e+14	Learner Support Programs													

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
03/22/2024	ROI-24-0311	03/15/2024	101101	137,812.52	0.00	0.00	137,812.52	0.00	0.00	0.00	0.00	137,812.52	0.00	0.00	137,812.52
Total				137,812.52	0.00	0.00	137,812.52	0.00	0.00	0.00	0.00	137,812.52	0.00	0.00	137,812.52
PPA342	3.103001e+14	Special Needs Education Program													
09/12/2024	DO-1-24-0124	09/12/2024	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)													
11/04/2024	FY 2024 GAAAO	01/02/2024	101101	-555,244.24	0.00	0.00	-555,244.24	0.00	0.00	0.00	0.00	-555,244.24	0.00	0.00	-555,244.24
11/26/2024	FY 2024 GAAAO	01/02/2024	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
12/26/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	35,583,000.00	2,205,000.00	0.00	37,788,000.00	0.00	0.00	0.00	0.00	35,583,000.00	2,205,000.00	0.00	37,788,000.00
Total				35,027,755.76	2,205,000.00	0.00	37,232,755.76	0.00	0.00	0.00	0.00	35,027,755.76	2,205,000.00	0.00	37,232,755.76
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	1,254,000.00	0.00	1,254,000.00	0.00	0.00	0.00	0.00	0.00	1,254,000.00	0.00	1,254,000.00
11/26/2024	FY 2024 GAAAO	01/02/2024	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	1,254,000.00	0.00	1,254,000.00	0.00	0.00	0.00	0.00	0.00	1,254,000.00	0.00	1,254,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/19/2024	DO-1-24-0200	12/19/2024	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
Total				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
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/27/2024	DO-1-24-0082	08/20/2024	101101	56,000.00	0.00	0.00	56,000.00	0.00	0.00	0.00	0.00	56,000.00	0.00	0.00	56,000.00
Total				56,000.00	0.00	0.00	56,000.00	0.00	0.00	0.00	0.00	56,000.00	0.00	0.00	56,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
PPA513	3.1040010001e+14	Reclassification of Positions													
09/01/2024	ROI-24-1440	08/28/2024	101101	133,931.00	0.00	0.00	133,931.00	0.00	0.00	0.00	0.00	133,931.00	0.00	0.00	133,931.00
Total				133,931.00	0.00	0.00	133,931.00	0.00	0.00	0.00	0.00	133,931.00	0.00	0.00	133,931.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/02/2024	ROI-24-0502	04/02/2024	101101	0.00	230,000.00	0.00	230,000.00	0.00	0.00	0.00	0.00	0.00	230,000.00	0.00	230,000.00
07/26/2024	ROI-24-1251	07/22/2024	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	237,500.00	0.00	237,500.00	0.00	0.00	0.00	0.00	0.00	237,500.00	0.00	237,500.00
Total Regular Appropriations				36,821,499.28	3,716,500.00	0.00	40,537,999.28	0.00	0.00	0.00	0.00	36,821,499.28	3,716,500.00	0.00	40,537,999.28
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/01/2024	SARO-ROI-24-0008897	08/30/2024	105462	1,650,000.00	0.00	0.00	1,650,000.00	0.00	0.00	0.00	0.00	1,650,000.00	0.00	0.00	1,650,000.00
Total				1,650,000.00	0.00	0.00	1,650,000.00	0.00	0.00	0.00	0.00	1,650,000.00	0.00	0.00	1,650,000.00
Total Unprogrammed Appropriations				1,650,000.00	0.00	0.00	1,650,000.00	0.00	0.00	0.00	0.00	1,650,000.00	0.00	0.00	1,650,000.00
Total Current Appropriations				41,783,872.01	3,716,500.00	0.00	45,500,372.01	0.00	0.00	0.00	0.00	41,783,872.01	3,716,500.00	0.00	45,500,372.01
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/21/2024	DO-1-24-0050	05/21/2024	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
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/13/2024	DO-1-24-0011	03/12/2024	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
Total				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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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													
01/02/2024	ROI-23-0089	01/26/2023	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	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 Regular Appropriations				0.00	20,500.00	0.00	20,500.00	0.00	0.00	0.00	0.00	0.00	20,500.00	0.00	20,500.00
Total Continuing Appropriations				0.00	20,500.00	0.00	20,500.00	0.00	0.00	0.00	0.00	0.00	20,500.00	0.00	20,500.00

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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	2,175,000.00	0.00	0.00	2,175,000.00	0.00	0.00	0.00	0.00	2,175,000.00	0.00	0.00	2,175,000.00
09/04/2024	RO1-24-0008921	08/30/2024	104102	107,000.00	0.00	0.00	107,000.00	0.00	0.00	0.00	0.00	107,000.00	0.00	0.00	107,000.00
11/25/2024	DO-1-24-0140	11/25/2024	104102	169,973.12	0.00	0.00	169,973.12	0.00	0.00	0.00	0.00	169,973.12	0.00	0.00	169,973.12
Total				2,451,973.12	0.00	0.00	2,451,973.12	0.00	0.00	0.00	0.00	2,451,973.12	0.00	0.00	2,451,973.12
Total Automatic Appropriations				2,451,973.12	0.00	0.00	2,451,973.12	0.00	0.00	0.00	0.00	2,451,973.12	0.00	0.00	2,451,973.12

Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/26/2024	ROI-24-0075	03/06/2024	101101	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
Total				35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00

PPA228	2.0000010001e+14	Learner Support Programs													
03/26/2024	ROI-24-0312	03/15/2024	101101	129,119.51	0.00	0.00	129,119.51	0.00	0.00	0.00	0.00	129,119.51	0.00	0.00	129,119.51
Total				129,119.51	0.00	0.00	129,119.51	0.00	0.00	0.00	0.00	129,119.51	0.00	0.00	129,119.51

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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 Needs Education Program													
11/13/2024	DO-1-24-0127	11/12/2024	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
09/04/2024	DO-1-24-0125	12/09/2024	101101	0.00	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00
Total				0.00	43,000.00	0.00	43,000.00	0.00	0.00	0.00	0.00	0.00	43,000.00	0.00	43,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/26/2024	FY 2024 GAAAO	01/02/2024	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
12/27/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	24,499,000.00	1,866,000.00	0.00	26,365,000.00	0.00	0.00	0.00	0.00	24,499,000.00	1,866,000.00	0.00	26,365,000.00
10/28/2024	FY 2024 GAAAO	01/02/2024	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
11/25/2024	DO-1-24-0139	11/25/2024	101101	848,412.35	0.00	0.00	848,412.35	0.00	0.00	0.00	0.00	848,412.35	0.00	0.00	848,412.35
12/16/2024	DO-1-24-0176	12/16/2024	101101	237,115.30	0.00	0.00	237,115.30	0.00	0.00	0.00	0.00	237,115.30	0.00	0.00	237,115.30
Total				25,584,527.65	1,866,000.00	0.00	27,450,527.65	0.00	0.00	0.00	0.00	25,584,527.65	1,866,000.00	0.00	27,450,527.65
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
03/26/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	1,021,000.00	0.00	1,021,000.00	0.00	0.00	0.00	0.00	0.00	1,021,000.00	0.00	1,021,000.00
Total				0.00	1,021,000.00	0.00	1,021,000.00	0.00	0.00	0.00	0.00	0.00	1,021,000.00	0.00	1,021,000.00
PPA382	3.102001e+14	New School Personnel Positions													
12/19/2024	DO-1-24-0201	12/19/2024	101101	1,036,000.00	0.00	0.00	1,036,000.00	0.00	0.00	0.00	0.00	1,036,000.00	0.00	0.00	1,036,000.00
Total				1,036,000.00	0.00	0.00	1,036,000.00	0.00	0.00	0.00	0.00	1,036,000.00	0.00	0.00	1,036,000.00
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-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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		
08/26/2024	DO-1-24-0083	08/20/2024	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	0.00	39,000.00	
Total				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	0.00	39,000.00	
PPA522	3.1040010001e+14	Grant of Cash Allowance															
04/02/2024	ROI-24-0503	04/02/2024	101101	0.00	195,000.00	0.00	195,000.00	0.00	0.00	0.00	0.00	0.00	195,000.00	0.00	195,000.00	0.00	195,000.00
Total				0.00	195,000.00	0.00	195,000.00	0.00	0.00	0.00	0.00	0.00	195,000.00	0.00	195,000.00	0.00	195,000.00
Total Regular Appropriations				26,823,647.16	3,125,000.00	0.00	29,948,647.16	0.00	0.00	0.00	0.00	26,823,647.16	3,125,000.00	0.00	29,948,647.16		
Special Purpose Fund																	
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper															
08/28/2024	DO-1-24-0106	08/28/2024	101406	904,254.45	0.00	0.00	904,254.45	0.00	0.00	0.00	0.00	904,254.45	0.00	0.00	0.00	904,254.45	
Total				904,254.45	0.00	0.00	904,254.45	0.00	0.00	0.00	0.00	904,254.45	0.00	0.00	0.00	904,254.45	
Total Special Purpose Fund				904,254.45	0.00	0.00	904,254.45	0.00	0.00	0.00	0.00	904,254.45	0.00	0.00	0.00	904,254.45	
Unprogrammed Appropriations																	
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
08/30/2024	RO1-24-0008902	08/30/2024	105462	1,158,000.00	0.00	0.00	1,158,000.00	0.00	0.00	0.00	0.00	1,158,000.00	0.00	0.00	0.00	1,158,000.00	
Total				1,158,000.00	0.00	0.00	1,158,000.00	0.00	0.00	0.00	0.00	1,158,000.00	0.00	0.00	0.00	1,158,000.00	
Total Unprogrammed Appropriations				1,158,000.00	0.00	0.00	1,158,000.00	0.00	0.00	0.00	0.00	1,158,000.00	0.00	0.00	0.00	1,158,000.00	
Total Current Appropriations				31,337,874.73	3,125,000.00	0.00	34,462,874.73	0.00	0.00	0.00	0.00	31,337,874.73	3,125,000.00	0.00	34,462,874.73		
Continuing Appropriations																	
Regular Appropriations																	
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program															
01/01/2024	DO-1-23-0158	01/01/2024	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	0.00	20,000.00
05/21/2024	DO1-24-00051	05/21/2024	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	0.00	6,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/01/2024	FY 2023 GAAAO	01/03/2023	102101	0.00	67,505.33	0.00	67,505.33	0.00	0.00	0.00	0.00	0.00	67,505.33	0.00	67,505.33
Total				0.00	67,505.33	0.00	67,505.33	0.00	0.00	0.00	0.00	0.00	67,505.33	0.00	67,505.33
PPA374	3.101001e+14	National Assessment Systems for Basic Education													
11/12/2024	DO-1-24-0137	11/12/2024	102101	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
Total				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
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
07/30/2024	DO-1-24-0057	07/23/2024	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
03/26/2024	DO-1-24-0015	12/03/2024	102101	0.00	43,000.00	0.00	43,000.00	0.00	0.00	0.00	0.00	0.00	43,000.00	0.00	43,000.00
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
Total Regular Appropriations				0.00	151,005.33	0.00	151,005.33	0.00	0.00	0.00	0.00	0.00	151,005.33	0.00	151,005.33
Total Continuing Appropriations				0.00	151,005.33	0.00	151,005.33	0.00	0.00	0.00	0.00	0.00	151,005.33	0.00	151,005.33

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)													
01/02/2024	FY 2024 GARO	01/02/2024	104102	1,348,000.00	0.00	0.00	1,348,000.00	0.00	0.00	0.00	0.00	1,348,000.00	0.00	0.00	1,348,000.00
12/16/2024	FY 2024 GARO	01/02/2024	104102	-1,807.39	0.00	0.00	-1,807.39	0.00	0.00	0.00	0.00	-1,807.39	0.00	0.00	-1,807.39
11/04/2024	FY 2024 GARO	01/02/2024	104102	-22,206.25	0.00	0.00	-22,206.25	0.00	0.00	0.00	0.00	-22,206.25	0.00	0.00	-22,206.25
09/02/2024	SARO-ROI-24-0008920	08/30/2024	104102	72,000.00	0.00	0.00	72,000.00	0.00	0.00	0.00	0.00	72,000.00	0.00	0.00	72,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
Total				1,395,986.36	0.00	0.00	1,395,986.36	0.00	0.00	0.00	0.00	1,395,986.36	0.00	0.00	1,395,986.36
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
09/05/2024	SARO-ROI-24-0010470	09/05/2024	104102	125,992.00	0.00	0.00	125,992.00	0.00	0.00	0.00	0.00	125,992.00	0.00	0.00	125,992.00
Total				125,992.00	0.00	0.00	125,992.00	0.00	0.00	0.00	0.00	125,992.00	0.00	0.00	125,992.00
Total Automatic Appropriations				1,521,978.36	0.00	0.00	1,521,978.36	0.00	0.00	0.00	0.00	1,521,978.36	0.00	0.00	1,521,978.36
Regular Appropriations															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
12/23/2024	DO-1-24-0205	12/23/2024	101101	83,673.77	0.00	0.00	83,673.77	0.00	0.00	0.00	0.00	83,673.77	0.00	0.00	83,673.77
Total				83,673.77	0.00	0.00	83,673.77	0.00	0.00	0.00	0.00	83,673.77	0.00	0.00	83,673.77
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2024	ROI-24-0076	03/06/2024	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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/27/2024	FY 2024 GAAAO	01/02/2024	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
06/28/2024	FY 2024 GAAAO	01/02/2024	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
11/04/2024	FY 2024 GAAAO	01/02/2024	101101	-546,218.44	0.00	0.00	-546,218.44	0.00	0.00	0.00	0.00	-546,218.44	0.00	0.00	-546,218.44
04/30/2024	FY 2024 GAAAO	01/02/2024	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
03/27/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	15,027,000.00	1,428,000.00	0.00	16,455,000.00	0.00	0.00	0.00	0.00	15,027,000.00	1,428,000.00	0.00	16,455,000.00
Total				14,480,781.56	1,428,000.00	0.00	15,908,781.56	0.00	0.00	0.00	0.00	14,480,781.56	1,428,000.00	0.00	15,908,781.56
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-24 31-Dec-24
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
Region : Region I - Ilocos
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
11/28/2024	FY 2024 GAAAO	01/02/2024	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
01/02/2024	FY 2024 GAAAO	01/02/2024	101101	0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00
Total				0.00	760,000.00	0.00	760,000.00	0.00	0.00	0.00	0.00	0.00	760,000.00	0.00	760,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/05/2024	SARO-ROI-24-0010468	09/05/2024	101101	1,384,678.00	0.00	0.00	1,384,678.00	0.00	0.00	0.00	0.00	1,384,678.00	0.00	0.00	1,384,678.00
09/30/2024	SARO-ROI-24-0010468	09/05/2024	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
12/19/2024	SUB-ARO-DO-1-24-0202	12/19/2024	101101	684,000.00	0.00	0.00	684,000.00	0.00	0.00	0.00	0.00	684,000.00	0.00	0.00	684,000.00
Total				2,068,678.00	0.00	0.00	2,068,678.00	0.00	0.00	0.00	0.00	2,068,678.00	0.00	0.00	2,068,678.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
08/20/2024	DO-1-24-0084	08/20/2024	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				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
PPA513	3.1040010001e+14	Reclassification of Positions													
08/01/2024	ROI-24-1315	08/01/2024	101101	114,872.02	0.00	0.00	114,872.02	0.00	0.00	0.00	0.00	114,872.02	0.00	0.00	114,872.02
08/16/2024	ROI-24-1376	08/16/2024	101101	27,440.25	0.00	0.00	27,440.25	0.00	0.00	0.00	0.00	27,440.25	0.00	0.00	27,440.25
Total				142,312.27	0.00	0.00	142,312.27	0.00	0.00	0.00	0.00	142,312.27	0.00	0.00	142,312.27
PPA522	3.1040010001e+14	Grant of Cash Allowance													
04/02/2024	ROI-24-0504	04/02/2024	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				16,819,445.60	2,308,000.00	0.00	19,127,445.60	0.00	0.00	0.00	0.00	16,819,445.60	2,308,000.00	0.00	19,127,445.60
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-24 31-Dec-24

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Ilocos Norte

Division/Bureau/Center : Ilocos Norte

Region : Region I - Ilocos

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
08/29/2024	DO-1-24-0107	08/28/2024	101406	655,785.10	0.00	0.00	655,785.10	0.00	0.00	0.00	0.00	655,785.10	0.00	0.00	655,785.10
Total				655,785.10	0.00	0.00	655,785.10	0.00	0.00	0.00	0.00	655,785.10	0.00	0.00	655,785.10
Total Special Purpose Fund				655,785.10	0.00	0.00	655,785.10	0.00	0.00	0.00	0.00	655,785.10	0.00	0.00	655,785.10
Unprogrammed Appropriations															
PPA930	3.104001e+14	For payment of Personnel Benefits - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/30/2024	SARO-ROI-24-0008899	08/30/2024	105462	771,000.00	0.00	0.00	771,000.00	0.00	0.00	0.00	0.00	771,000.00	0.00	0.00	771,000.00
09/27/2024	SARO-ROI-24-0008899	08/30/2024	105462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/28/2024	SARO-ROI-24-0008899	08/30/2024	105462	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				771,000.00	0.00	0.00	771,000.00	0.00	0.00	0.00	0.00	771,000.00	0.00	0.00	771,000.00
Total Unprogrammed Appropriations				771,000.00	0.00	0.00	771,000.00	0.00	0.00	0.00	0.00	771,000.00	0.00	0.00	771,000.00
Total Current Appropriations				19,768,209.06	2,308,000.00	0.00	22,076,209.06	0.00	0.00	0.00	0.00	19,768,209.06	2,308,000.00	0.00	22,076,209.06
Continuing Appropriations															
Regular Appropriations															
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
05/21/2024	DO-1-24-0052	05/21/2024	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
PPA385	3.103001e+14	Flexible Learning Options (ADM/ALS/EiE)													
03/12/2024	DO-1-24-0012	03/12/2024	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
Total				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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2024	ROI-23-0091	01/02/2024	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

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Dec-24
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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Organizational Code : 070010801001
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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
Total Regular Appropriations				0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	33,000.00
Total Continuing Appropriations				0.00	33,000.00	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	33,000.00
Grand Total				3,168,405,813.14	400,369,808.00	162,010,129.13	3,730,785,750.27	50,587,525.80	2,514,629.00	0.00	53,102,154.80	3,117,818,287.34	397,855,179.00	162,010,129.13	3,677,683,595.47

Certified Correct:

JELOUFFAY C. MANDAC
Budget Officer III

Noted by:

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