

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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			
PPA108	1.000001e+14	RLIP - General Management and Supervision - Division Office - Proper	

01/02/2025	FY 2025 GARO	01/02/2025	104102	9,732,000.00	0.00	0.00	9,732,000.00	0.00	0.00	0.00	0.00	9,732,000.00	0.00	0.00	9,732,000.00
02/26/2025	SARO-ROI-25-0004947	02/26/2025	104102	1,072,000.00	0.00	0.00	1,072,000.00	0.00	0.00	0.00	0.00	1,072,000.00	0.00	0.00	1,072,000.00

Total10,804,000.000.000.0010,804,000.000.000.000.0010,804,000.000.000.00

PPA230	2.0000010001e+14	RLIP - Learner Support Programs													
01/02/2025	FY 2025 GARO	01/02/2025	104102	532,000.00	0.00	0.00	532,000.00	0.00	0.00	0.00	0.00	532,000.00	0.00	0.00	532,000.00

02/26/2025	SARO-ROI-25-0004947	02/26/2025	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
Total				576,000.00	0.00	0.00	576,000.00	0.00	0.00	0.00	0.00	576,000.00	0.00	0.00	576,000.00

PPA305	3.101001e+14	RLIP - Policy and Research Program													
01/02/2025	FY 2025 GARO	01/02/2025	104102	907,000.00	0.00	0.00	907,000.00	0.00	0.00	0.00	0.00	907,000.00	0.00	0.00	907,000.00

02/26/2025	SARO-ROI-25-0004947	02/26/2025	104102	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				987,000.00	0.00	0.00	987,000.00	0.00	0.00	0.00	0.00	987,000.00	0.00	0.00	987,000.00

PPA319	3.101001e+14	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
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01/02/2025	FY 2025 GARO	01/02/2025	104102	2,421,000.00	0.00	0.00	2,421,000.00	0.00	0.00	0.00	0.00	2,421,000.00	0.00	0.00	2,421,000.00
02/26/2025	SARO-ROI-25-0004947	02/26/2025	104102	220,000.00	0.00	0.00	220,000.00	0.00	0.00	0.00	0.00	220,000.00	0.00	0.00	220,000.00

Total2,641,000.000.000.002,641,000.000.000.000.002,641,000.000.000.00

PPA349	3.104001e+14	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	127,855,000.00	0.00	0.00	127,855,000.00	0.00	0.00	0.00	0.00	127,855,000.00	0.00	0.00	127,855,000.00

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	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
05/30/2025	SARO-ROI-25-0004947	02/26/2025	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
02/26/2025	SARO-ROI-25-0004947	02/26/2025	104102	13,165,000.00	0.00	0.00	13,165,000.00	0.00	0.00	0.00	0.00	13,165,000.00	0.00	0.00	13,165,000.00
Total				141,020,000.00	0.00	0.00	141,020,000.00	0.00	0.00	0.00	0.00	141,020,000.00	0.00	0.00	141,020,000.00
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	17,139,000.00	0.00	0.00	17,139,000.00	0.00	0.00	0.00	0.00	17,139,000.00	0.00	0.00	17,139,000.00
12/15/2025	FY 2025 GARO	01/02/2025	104102	-27,059.23	0.00	0.00	-27,059.23	0.00	0.00	0.00	0.00	-27,059.23	0.00	0.00	-27,059.23
02/26/2025	SARO-ROI-25-0004947	02/26/2025	104102	1,816,000.00	0.00	0.00	1,816,000.00	0.00	0.00	0.00	0.00	1,816,000.00	0.00	0.00	1,816,000.00
11/17/2025	11/05/2025	11/17/2025	104102	33,032.34	0.00	0.00	33,032.34	0.00	0.00	0.00	0.00	33,032.34	0.00	0.00	33,032.34
11/18/2025	11/01/2025	11/18/2025	104102	52,423.88	0.00	0.00	52,423.88	0.00	0.00	0.00	0.00	52,423.88	0.00	0.00	52,423.88
11/18/2025	11/02/2025	11/18/2025	104102	22,111.02	0.00	0.00	22,111.02	0.00	0.00	0.00	0.00	22,111.02	0.00	0.00	22,111.02
11/26/2025	11/03/2025	11/26/2025	104102	4,802.81	0.00	0.00	4,802.81	0.00	0.00	0.00	0.00	4,802.81	0.00	0.00	4,802.81
12/12/2025	12/12/2025	12/12/2025	104102	1,570.92	0.00	0.00	1,570.92	0.00	0.00	0.00	0.00	1,570.92	0.00	0.00	1,570.92
12/12/2025	12/13/2025	12/12/2025	104102	617.47	0.00	0.00	617.47	0.00	0.00	0.00	0.00	617.47	0.00	0.00	617.47
12/12/2025	12/14/2025	12/12/2025	104102	11,496.02	0.00	0.00	11,496.02	0.00	0.00	0.00	0.00	11,496.02	0.00	0.00	11,496.02
12/12/2025	12/15/2025	12/12/2025	104102	23,120.02	0.00	0.00	23,120.02	0.00	0.00	0.00	0.00	23,120.02	0.00	0.00	23,120.02
12/12/2025	12/16/2025	12/12/2025	104102	3,081.83	0.00	0.00	3,081.83	0.00	0.00	0.00	0.00	3,081.83	0.00	0.00	3,081.83
Total				19,080,197.08	0.00	0.00	19,080,197.08	0.00	0.00	0.00	0.00	19,080,197.08	0.00	0.00	19,080,197.08
PPA354	3.104001e+14	RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	19,813,000.00	0.00	0.00	19,813,000.00	0.00	0.00	0.00	0.00	19,813,000.00	0.00	0.00	19,813,000.00
02/26/2025	SARO-ROI-25-0004947	02/26/2025	104102	2,513,000.00	0.00	0.00	2,513,000.00	0.00	0.00	0.00	0.00	2,513,000.00	0.00	0.00	2,513,000.00

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				22,326,000.00	0.00	0.00	22,326,000.00	0.00	0.00	0.00	0.00	22,326,000.00	0.00	0.00	22,326,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
06/11/2025	SARO-ROI-25-0011055	06/11/2025	104102	5,631,072.00	0.00	0.00	5,631,072.00	0.00	0.00	0.00	0.00	5,631,072.00	0.00	0.00	5,631,072.00
07/03/2025	SARO-ROI-25-0011773	07/03/2025	104102	705,177.00	0.00	0.00	705,177.00	0.00	0.00	0.00	0.00	705,177.00	0.00	0.00	705,177.00
07/03/2025	SARO-ROI-25-0011774	07/03/2025	104102	3,693,620.00	0.00	0.00	3,693,620.00	0.00	0.00	0.00	0.00	3,693,620.00	0.00	0.00	3,693,620.00
07/16/2025	SARO-ROI-25-0012243	07/16/2025	104102	3,317,284.00	0.00	0.00	3,317,284.00	0.00	0.00	0.00	0.00	3,317,284.00	0.00	0.00	3,317,284.00
08/22/2025	SARO-ROI-25-0013471	08/22/2025	104102	529,577.00	0.00	0.00	529,577.00	0.00	0.00	0.00	0.00	529,577.00	0.00	0.00	529,577.00
09/29/2025	SARO-ROI-25-0015012	09/25/2025	104102	749,399.00	0.00	0.00	749,399.00	0.00	0.00	0.00	0.00	749,399.00	0.00	0.00	749,399.00
12/10/2025	ROI-25-3060	12/10/2025	104102	3,551,045.38	0.00	0.00	3,551,045.38	0.00	0.00	0.00	0.00	3,551,045.38	0.00	0.00	3,551,045.38
12/18/2025	ROI-25-3060	12/11/2025	104102	0.00	0.00	0.00	0.00	1,224,439.61	0.00	0.00	1,224,439.61	-1,224,439.61	0.00	0.00	-1,224,439.61
12/12/2025	12/17/2025	12/12/2025	104102	7,198.54	0.00	0.00	7,198.54	0.00	0.00	0.00	0.00	7,198.54	0.00	0.00	7,198.54
12/23/2025	ROI-25-3060	12/23/2025	104102	0.00	0.00	0.00	0.00	16,072.96	0.00	0.00	16,072.96	-16,072.96	0.00	0.00	-16,072.96
Total				18,184,372.92	0.00	0.00	18,184,372.92	1,240,512.57	0.00	0.00	1,240,512.57	16,943,860.35	0.00	0.00	16,943,860.35
Total Automatic Appropriations				215,618,570.00	0.00	0.00	215,618,570.00	1,240,512.57	0.00	0.00	1,240,512.57	214,378,057.43	0.00	0.00	214,378,057.43
Regular Appropriations															
PPA100	1.000001e+14	General Management and Supervision - Central Office													
02/19/2025	ROI-25-0185	02/19/2025	101101	0.00	694,980.00	0.00	694,980.00	0.00	0.00	0.00	0.00	0.00	694,980.00	0.00	694,980.00
Total				0.00	694,980.00	0.00	694,980.00	0.00	0.00	0.00	0.00	0.00	694,980.00	0.00	694,980.00
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
08/29/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/23/2025	FY 2025 GAAAO	01/02/2025	101101	-24,250,000.00	0.00	0.00	-24,250,000.00	0.00	0.00	0.00	0.00	-24,250,000.00	0.00	0.00	-24,250,000.00

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
11/28/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/15/2025	FY 2025 GAAAO	01/02/2025	101101	-2,083,420.92	0.00	0.00	-2,083,420.92	0.00	0.00	0.00	0.00	-2,083,420.92	0.00	0.00	-2,083,420.92
07/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	109,091,000.00	13,155,000.00	0.00	122,246,000.00	0.00	0.00	0.00	0.00	109,091,000.00	13,155,000.00	0.00	122,246,000.00
06/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/12/2025	11/07/2025	11/12/2025	101101	98,844.08	0.00	0.00	98,844.08	0.00	0.00	0.00	0.00	98,844.08	0.00	0.00	98,844.08
11/17/2025	11/08/2025	11/17/2025	101101	1,323,801.39	0.00	0.00	1,323,801.39	0.00	0.00	0.00	0.00	1,323,801.39	0.00	0.00	1,323,801.39
11/18/2025	11/06/2025	11/18/2025	101101	870,700.89	0.00	0.00	870,700.89	0.00	0.00	0.00	0.00	870,700.89	0.00	0.00	870,700.89
11/18/2025	11/11/2025	11/18/2025	101101	290,205.13	0.00	0.00	290,205.13	0.00	0.00	0.00	0.00	290,205.13	0.00	0.00	290,205.13
11/19/2025	11/09/2025	11/19/2025	101101	245,112.87	0.00	0.00	245,112.87	0.00	0.00	0.00	0.00	245,112.87	0.00	0.00	245,112.87
11/26/2025	11/10/2025	11/26/2025	101101	64,968.68	0.00	0.00	64,968.68	0.00	0.00	0.00	0.00	64,968.68	0.00	0.00	64,968.68
12/12/2025	12/04/2025	12/12/2025	101101	148,755.56	0.00	0.00	148,755.56	0.00	0.00	0.00	0.00	148,755.56	0.00	0.00	148,755.56
12/03/2025	12/10/2025	12/12/2025	101101	59,352.92	0.00	0.00	59,352.92	0.00	0.00	0.00	0.00	59,352.92	0.00	0.00	59,352.92
12/12/2025	12/03/2025	12/12/2025	101101	824,812.30	0.00	0.00	824,812.30	0.00	0.00	0.00	0.00	824,812.30	0.00	0.00	824,812.30
12/12/2025	12/06/2025	12/12/2025	101101	33,351.12	0.00	0.00	33,351.12	0.00	0.00	0.00	0.00	33,351.12	0.00	0.00	33,351.12

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12/12/2025	12/07/2025	12/12/2025	101101	241,079.83	0.00	0.00	241,079.83	0.00	0.00	0.00	0.00	241,079.83	0.00	0.00	241,079.83
12/12/2025	12/09/2025	12/12/2025	101101	209,094.53	0.00	0.00	209,094.53	0.00	0.00	0.00	0.00	209,094.53	0.00	0.00	209,094.53
12/12/2025	12/08/2025	12/12/2025	101101	749.43	0.00	0.00	749.43	0.00	0.00	0.00	0.00	749.43	0.00	0.00	749.43
12/12/2025	12/05/2025	12/12/2025	101101	109,120.82	0.00	0.00	109,120.82	0.00	0.00	0.00	0.00	109,120.82	0.00	0.00	109,120.82
12/26/2025	12/11/2025	12/26/2025	101101	35,697.82	0.00	0.00	35,697.82	0.00	0.00	0.00	0.00	35,697.82	0.00	0.00	35,697.82
12/26/2025	12/18/2025	12/26/2025	101101	24,163.65	0.00	0.00	24,163.65	0.00	0.00	0.00	0.00	24,163.65	0.00	0.00	24,163.65
12/26/2025	12/19/2025	12/26/2025	101101	317,020.84	0.00	0.00	317,020.84	0.00	0.00	0.00	0.00	317,020.84	0.00	0.00	317,020.84
12/26/2025	12/23/2025	12/26/2025	101101	616,158.80	0.00	0.00	616,158.80	0.00	0.00	0.00	0.00	616,158.80	0.00	0.00	616,158.80
12/26/2025	12/20/2025	12/26/2025	101101	145,851.30	0.00	0.00	145,851.30	0.00	0.00	0.00	0.00	145,851.30	0.00	0.00	145,851.30
12/26/2025	12/21/2025	12/26/2025	101101	47,910.27	0.00	0.00	47,910.27	0.00	0.00	0.00	0.00	47,910.27	0.00	0.00	47,910.27
12/26/2025	12/22/2025	12/26/2025	101101	24,263.67	0.00	0.00	24,263.67	0.00	0.00	0.00	0.00	24,263.67	0.00	0.00	24,263.67
Total				88,488,594.98	13,155,000.00	0.00	101,643,594.98	0.00	0.00	0.00	0.00	88,488,594.98	13,155,000.00	0.00	101,643,594.98
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/04/2025	ROI-25-0225	03/04/2025	101101	4,490,000.00	0.00	0.00	4,490,000.00	0.00	0.00	0.00	0.00	4,490,000.00	0.00	0.00	4,490,000.00
03/17/2025	ROI-25-0225	03/06/2025	101101	0.00	0.00	0.00	0.00	185,000.00	0.00	0.00	185,000.00	-185,000.00	0.00	0.00	-185,000.00
03/14/2025	ROI-25-0225	03/06/2025	101101	0.00	0.00	0.00	0.00	695,000.00	0.00	0.00	695,000.00	-695,000.00	0.00	0.00	-695,000.00
06/05/2025	ROI-25-0961	06/05/2025	101101	32,054.71	0.00	0.00	32,054.71	0.00	0.00	0.00	0.00	32,054.71	0.00	0.00	32,054.71
06/05/2025	ROI-25-0959	06/05/2025	101101	15,835.50	0.00	0.00	15,835.50	0.00	0.00	0.00	0.00	15,835.50	0.00	0.00	15,835.50
06/05/2025	ROI-25-0960	06/05/2025	101101	36,355.43	0.00	0.00	36,355.43	0.00	0.00	0.00	0.00	36,355.43	0.00	0.00	36,355.43
06/05/2025	ROI-25-0942	06/05/2025	101101	26,040.68	0.00	0.00	26,040.68	0.00	0.00	0.00	0.00	26,040.68	0.00	0.00	26,040.68

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
06/05/2025	ROI-25-0943	06/05/2025	101101	18,336.84	0.00	0.00	18,336.84	0.00	0.00	0.00	0.00	18,336.84	0.00	0.00	18,336.84
06/05/2025	ROI-25-0944	06/05/2025	101101	15,023.34	0.00	0.00	15,023.34	0.00	0.00	0.00	0.00	15,023.34	0.00	0.00	15,023.34
06/26/2025	ROI-25-1230	06/26/2025	101101	52,213.48	0.00	0.00	52,213.48	0.00	0.00	0.00	0.00	52,213.48	0.00	0.00	52,213.48
06/26/2025	ROI-25-1227	06/26/2025	101101	38,667.47	0.00	0.00	38,667.47	0.00	0.00	0.00	0.00	38,667.47	0.00	0.00	38,667.47
06/26/2025	ROI-25-1228	06/26/2025	101101	17,441.57	0.00	0.00	17,441.57	0.00	0.00	0.00	0.00	17,441.57	0.00	0.00	17,441.57
06/26/2025	ROI-25-1229	06/26/2025	101101	56,596.54	0.00	0.00	56,596.54	0.00	0.00	0.00	0.00	56,596.54	0.00	0.00	56,596.54
06/26/2025	ROI-25-1231	06/26/2025	101101	19,841.54	0.00	0.00	19,841.54	0.00	0.00	0.00	0.00	19,841.54	0.00	0.00	19,841.54
06/26/2025	ROI-25-1233	06/26/2025	101101	32,687.25	0.00	0.00	32,687.25	0.00	0.00	0.00	0.00	32,687.25	0.00	0.00	32,687.25
06/26/2025	ROI-25-1232	06/26/2025	101101	52,903.62	0.00	0.00	52,903.62	0.00	0.00	0.00	0.00	52,903.62	0.00	0.00	52,903.62
07/04/2025	ROI-25-1241	07/04/2025	101101	275,991.59	0.00	0.00	275,991.59	0.00	0.00	0.00	0.00	275,991.59	0.00	0.00	275,991.59
07/04/2025	ROI-25-1247	07/04/2025	101101	26,210.68	0.00	0.00	26,210.68	0.00	0.00	0.00	0.00	26,210.68	0.00	0.00	26,210.68
07/04/2025	ROI-25-1246	07/04/2025	101101	27,225.50	0.00	0.00	27,225.50	0.00	0.00	0.00	0.00	27,225.50	0.00	0.00	27,225.50
07/04/2025	ROI-25-1245	07/04/2025	101101	4,445.41	0.00	0.00	4,445.41	0.00	0.00	0.00	0.00	4,445.41	0.00	0.00	4,445.41
07/04/2025	ROI-25-1244	07/04/2025	101101	33,889.98	0.00	0.00	33,889.98	0.00	0.00	0.00	0.00	33,889.98	0.00	0.00	33,889.98
07/04/2025	ROI-25-1250	07/04/2025	101101	938,357.82	0.00	0.00	938,357.82	0.00	0.00	0.00	0.00	938,357.82	0.00	0.00	938,357.82
07/04/2025	ROI-25-1242	07/04/2025	101101	53,814.96	0.00	0.00	53,814.96	0.00	0.00	0.00	0.00	53,814.96	0.00	0.00	53,814.96
07/04/2025	ROI-25-1252	07/04/2025	101101	833,676.26	0.00	0.00	833,676.26	0.00	0.00	0.00	0.00	833,676.26	0.00	0.00	833,676.26
07/04/2025	ROI-25-1240	07/04/2025	101101	19,143.77	0.00	0.00	19,143.77	0.00	0.00	0.00	0.00	19,143.77	0.00	0.00	19,143.77
07/04/2025	ROI-25-1243	07/04/2025	101101	1,055,590.77	0.00	0.00	1,055,590.77	0.00	0.00	0.00	0.00	1,055,590.77	0.00	0.00	1,055,590.77
07/04/2025	ROI-25-1248	07/04/2025	101101	23,256.71	0.00	0.00	23,256.71	0.00	0.00	0.00	0.00	23,256.71	0.00	0.00	23,256.71

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
07/10/2025	ROI-25-1367	07/10/2025	101101	29,305.61	0.00	0.00	29,305.61	0.00	0.00	0.00	0.00	29,305.61	0.00	0.00	29,305.61
07/10/2025	ROI-25-1368	07/10/2025	101101	47,119.45	0.00	0.00	47,119.45	0.00	0.00	0.00	0.00	47,119.45	0.00	0.00	47,119.45
12/10/2025	ROI-25-3041	12/10/2025	101101	4,588,163.55	0.00	0.00	4,588,163.55	0.00	0.00	0.00	0.00	4,588,163.55	0.00	0.00	4,588,163.55
Total				12,860,190.03	0.00	0.00	12,860,190.03	880,000.00	0.00	0.00	880,000.00	11,980,190.03	0.00	0.00	11,980,190.03

PPA200	2.000001e+14	Physical Fitness and School Sports													
02/05/2025	OSEC-1-25-00295	02/05/2025	101101	0.00	3,362,000.00	0.00	3,362,000.00	0.00	0.00	0.00	0.00	0.00	3,362,000.00	0.00	3,362,000.00
06/30/2025	OSEC-1-25-02433	04/10/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/10/2025	OSEC-1-25-02433	04/10/2025	101101	0.00	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00
12/26/2025	OSEC-1-25-02433	04/10/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/23/2025	OSEC-1-25-02472	04/23/2025	101101	0.00	15,100,000.00	0.00	15,100,000.00	0.00	0.00	0.00	0.00	0.00	15,100,000.00	0.00	15,100,000.00
05/02/2025	ROI-25-0569	05/02/2025	101101	0.00	7,500,000.00	0.00	7,500,000.00	0.00	0.00	0.00	0.00	0.00	7,500,000.00	0.00	7,500,000.00
05/05/2025	OSEC-1-25-02472	05/05/2025	101101	0.00	0.00	0.00	0.00	0.00	1,600,000.00	0.00	1,600,000.00	0.00	-1,600,000.00	0.00	-1,600,000.00
05/13/2025	ROI-25-0698	05/13/2025	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
05/16/2025	OSEC-1-25-02807	05/16/2025	101101	0.00	404,000.00	0.00	404,000.00	0.00	0.00	0.00	0.00	0.00	404,000.00	0.00	404,000.00
05/19/2025	OSEC-1-25-02809	05/19/2025	101101	0.00	7,360,000.00	0.00	7,360,000.00	0.00	0.00	0.00	0.00	0.00	7,360,000.00	0.00	7,360,000.00
06/24/2025	ROI-25-1205	06/24/2025	101101	0.00	700,000.00	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	700,000.00	0.00	700,000.00
09/15/2025	OSEC-1-25-04354	09/15/2025	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
11/06/2025	ROI-25-2512	11/06/2025	101101	0.00	80,147.00	0.00	80,147.00	0.00	0.00	0.00	0.00	0.00	80,147.00	0.00	80,147.00
12/23/2025	ROI-25-3195	12/23/2025	101101	0.00	336,000.00	0.00	336,000.00	0.00	0.00	0.00	0.00	0.00	336,000.00	0.00	336,000.00
Total				0.00	40,287,147.00	0.00	40,287,147.00	0.00	1,600,000.00	0.00	1,600,000.00	0.00	38,687,147.00	0.00	38,687,147.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25

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
PPA218	2.0000010001e+14	Operational Expenses of the DepEd - Election Task Force													
06/04/2025	ROI-25-0928	06/04/2025	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
PPA228	2.0000010001e+14	Learner Support Programs													
11/28/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	5,648,000.00	0.00	0.00	5,648,000.00	0.00	0.00	0.00	0.00	5,648,000.00	0.00	0.00	5,648,000.00
06/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/19/2025	ROI-25-0358	03/19/2025	101101	4,792,618.69	0.00	0.00	4,792,618.69	0.00	0.00	0.00	0.00	4,792,618.69	0.00	0.00	4,792,618.69
11/28/2025	ROI-25-0358	03/19/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/14/2025	ROI-25-0358	04/08/2025	101101	0.00	0.00	0.00	0.00	2,587,583.40	0.00	0.00	2,587,583.40	-2,587,583.40	0.00	0.00	-2,587,583.40
07/21/2025	ROI-25-1488	07/21/2025	101101	0.00	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	500,000.00	0.00	500,000.00
Total				10,440,618.69	500,000.00	0.00	10,940,618.69	2,587,583.40	0.00	0.00	2,587,583.40	7,853,035.29	500,000.00	0.00	8,353,035.29
PPA231	2.0000010001e+14	Building Partnerships and Linkages Program													
03/25/2025	OSEC-1-25-00876	03/25/2025	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
03/27/2025	OSEC-1-25-01777	03/27/2025	101101	0.00	93,000.00	0.00	93,000.00	0.00	0.00	0.00	0.00	0.00	93,000.00	0.00	93,000.00
Total				0.00	193,000.00	0.00	193,000.00	0.00	0.00	0.00	0.00	0.00	193,000.00	0.00	193,000.00
PPA236	2.0000010001e+14	Organizational and Professional Development for Non-Teaching Personnel													
10/10/2025	ROI-25-2288	10/10/2025	101101	0.00	282,700.00	0.00	282,700.00	0.00	0.00	0.00	0.00	0.00	282,700.00	0.00	282,700.00
Total				0.00	282,700.00	0.00	282,700.00	0.00	0.00	0.00	0.00	0.00	282,700.00	0.00	282,700.00
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
05/22/2025	ROI-25-0774	05/22/2025	101101	0.00	1,120,800.00	0.00	1,120,800.00	0.00	0.00	0.00	0.00	0.00	1,120,800.00	0.00	1,120,800.00
09/16/2025	OSEC-1-25-04591	09/16/2025	101101	0.00	2,172,000.00	0.00	2,172,000.00	0.00	0.00	0.00	0.00	0.00	2,172,000.00	0.00	2,172,000.00
12/18/2025	OSEC-1-25-04591	12/10/2025	101101	0.00	0.00	0.00	0.00	0.00	49,000.00	0.00	49,000.00	0.00	-49,000.00	0.00	-49,000.00
Total				0.00	3,292,800.00	0.00	3,292,800.00	0.00	49,000.00	0.00	49,000.00	0.00	3,243,800.00	0.00	3,243,800.00
PPA302	3.101001e+14	Basic Education Curriculum													
02/25/2025	ROI-25-0205	02/25/2025	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
03/28/2025	ROI-25-0416	03/28/2025	101101	0.00	20,720.00	0.00	20,720.00	0.00	0.00	0.00	0.00	0.00	20,720.00	0.00	20,720.00
04/02/2025	ROI-25-0434	04/02/2025	101101	0.00	13,612.00	0.00	13,612.00	0.00	0.00	0.00	0.00	0.00	13,612.00	0.00	13,612.00
05/07/2025	ROI-25-0554	04/29/2025	101101	0.00	14,160.00	0.00	14,160.00	0.00	0.00	0.00	0.00	0.00	14,160.00	0.00	14,160.00
05/09/2025	ROI-25-0686	05/09/2025	101101	0.00	1,018,188.24	0.00	1,018,188.24	0.00	0.00	0.00	0.00	0.00	1,018,188.24	0.00	1,018,188.24
12/26/2025	ROI-25-0686	05/09/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/16/2025	ROI-25-0758	05/16/2025	101101	0.00	1,431,988.24	0.00	1,431,988.24	0.00	0.00	0.00	0.00	0.00	1,431,988.24	0.00	1,431,988.24
06/13/2025	ROI-25-1041	06/13/2025	101101	0.00	26,300.00	0.00	26,300.00	0.00	0.00	0.00	0.00	0.00	26,300.00	0.00	26,300.00
07/10/2025	ROI-25-1394	07/10/2025	101101	0.00	13,418.19	0.00	13,418.19	0.00	0.00	0.00	0.00	0.00	13,418.19	0.00	13,418.19
07/10/2025	ROI-25-1389	07/10/2025	101101	0.00	13,418.19	0.00	13,418.19	0.00	0.00	0.00	0.00	0.00	13,418.19	0.00	13,418.19
07/11/2025	ROI-25-1424	07/11/2025	101101	0.00	13,399.44	0.00	13,399.44	0.00	0.00	0.00	0.00	0.00	13,399.44	0.00	13,399.44
07/16/2025	ROI-25-1424	07/16/2025	101101	0.00	0.00	0.00	0.00	0.00	13,399.44	0.00	13,399.44	0.00	-13,399.44	0.00	-13,399.44
07/21/2025	ROI-25-1498	07/21/2025	101101	0.00	15,760.00	0.00	15,760.00	0.00	0.00	0.00	0.00	0.00	15,760.00	0.00	15,760.00
08/04/2025	ROI-25-1554	08/04/2025	101101	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
08/12/2025	ROI-25-1394	08/07/2025	101101	0.00	0.00	0.00	0.00	0.00	13,418.19	0.00	13,418.19	0.00	-13,418.19	0.00	-13,418.19

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

FAR NO. 1-B

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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
08/12/2025	ROI-25-1498	08/08/2025	101101	0.00	0.00	0.00	0.00	0.00	15,760.00	0.00	15,760.00	0.00	-15,760.00	0.00	-15,760.00
08/18/2025	ROI-25-1389	08/15/2025	101101	0.00	0.00	0.00	0.00	0.00	13,418.19	0.00	13,418.19	0.00	-13,418.19	0.00	-13,418.19
08/27/2025	ROI-25-1791	08/27/2025	101101	0.00	3,480,240.00	0.00	3,480,240.00	0.00	0.00	0.00	0.00	0.00	3,480,240.00	0.00	3,480,240.00
09/09/2025	ROI-25-2107	09/09/2025	101101	0.00	4,804,664.89	0.00	4,804,664.89	0.00	0.00	0.00	0.00	0.00	4,804,664.89	0.00	4,804,664.89
09/16/2025	ROI-25-2135	09/16/2025	101101	0.00	209,790.00	0.00	209,790.00	0.00	0.00	0.00	0.00	0.00	209,790.00	0.00	209,790.00
11/12/2025	ROI-25-2574	11/12/2025	101101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
11/26/2025	ROI-25-2626	11/20/2025	101101	0.00	108,029.65	0.00	108,029.65	0.00	0.00	0.00	0.00	0.00	108,029.65	0.00	108,029.65
11/28/2025	ROI-25-0554	11/26/2025	101101	0.00	0.00	0.00	0.00	0.00	9,440.00	0.00	9,440.00	0.00	-9,440.00	0.00	-9,440.00
12/10/2025	ROI-25-3096	12/10/2025	101101	0.00	3,950.00	0.00	3,950.00	0.00	0.00	0.00	0.00	0.00	3,950.00	0.00	3,950.00
12/18/2025	ROI-25-3159	12/18/2025	101101	0.00	24,790.00	0.00	24,790.00	0.00	0.00	0.00	0.00	0.00	24,790.00	0.00	24,790.00
12/18/2025	ROI-25-2574	12/18/2025	101101	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	0.00	-15,000.00	0.00	-15,000.00
Total				0.00	11,299,628.84	0.00	11,299,628.84	0.00	80,435.82	0.00	80,435.82	0.00	11,219,193.02	0.00	11,219,193.02
PPA304	3.101001e+14	Policy and Research Program													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	9,708,000.00	0.00	0.00	9,708,000.00	0.00	0.00	0.00	0.00	9,708,000.00	0.00	0.00	9,708,000.00
11/28/2025	FY 2025 GAAAO	01/02/2025	101101	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				9,708,000.00	0.00	0.00	9,708,000.00	0.00	0.00	0.00	0.00	9,708,000.00	0.00	0.00	9,708,000.00
PPA317	3.101001e+14	Curricular Programs, Learning Management Models, Standards and Strategy Development													
10/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	25,312,000.00	0.00	0.00	25,312,000.00	0.00	0.00	0.00	0.00	25,312,000.00	0.00	0.00	25,312,000.00
Total				25,312,000.00	0.00	0.00	25,312,000.00	0.00	0.00	0.00	0.00	25,312,000.00	0.00	0.00	25,312,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA320	3.1010010001e+14	Early Language Literacy and Numeracy													
07/04/2025	ROI-25-1306	07/04/2025	101101	0.00	267,260.40	0.00	267,260.40	0.00	0.00	0.00	0.00	0.00	267,260.40	0.00	267,260.40
Total				0.00	267,260.40	0.00	267,260.40	0.00	0.00	0.00	0.00	0.00	267,260.40	0.00	267,260.40
PPA322	3.101001e+14	Development and Promotion of Campus Journalism													
04/24/2025	ROI-25-0528	04/24/2025	101101	0.00	42,120.00	0.00	42,120.00	0.00	0.00	0.00	0.00	0.00	42,120.00	0.00	42,120.00
Total				0.00	42,120.00	0.00	42,120.00	0.00	0.00	0.00	0.00	0.00	42,120.00	0.00	42,120.00
PPA336	3.103001e+14	Multigrade Education													
05/07/2025	ROI-25-0634	05/07/2025	101101	0.00	11,140.00	0.00	11,140.00	0.00	0.00	0.00	0.00	0.00	11,140.00	0.00	11,140.00
08/04/2025	ROI-25-1565	08/04/2025	101101	0.00	248,399.50	0.00	248,399.50	0.00	0.00	0.00	0.00	0.00	248,399.50	0.00	248,399.50
08/15/2025	ROI-25-1763	08/15/2025	101101	0.00	611,750.00	0.00	611,750.00	0.00	0.00	0.00	0.00	0.00	611,750.00	0.00	611,750.00
11/20/2025	ROI-25-2648	11/20/2025	101101	0.00	9,340.00	0.00	9,340.00	0.00	0.00	0.00	0.00	0.00	9,340.00	0.00	9,340.00
11/26/2025	ROI-25-2918	11/26/2025	101101	0.00	4,700.00	0.00	4,700.00	0.00	0.00	0.00	0.00	0.00	4,700.00	0.00	4,700.00
11/26/2025	ROI-25-2921	11/26/2025	101101	0.00	4,580.00	0.00	4,580.00	0.00	0.00	0.00	0.00	0.00	4,580.00	0.00	4,580.00
Total				0.00	889,909.50	0.00	889,909.50	0.00	0.00	0.00	0.00	0.00	889,909.50	0.00	889,909.50
PPA338	3.103001e+14	Indigenous Peoples Education (IPEd) Program													
04/02/2025	ROI-25-0427	04/02/2025	101101	0.00	450,000.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	450,000.00	0.00	450,000.00
12/04/2025	OSEC-1-25-05845	12/04/2025	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	650,000.00	0.00	650,000.00	0.00	0.00	0.00	0.00	0.00	650,000.00	0.00	650,000.00
PPA341	3.104001e+14	School-Based Feeding Program (SBFP)													
02/13/2025	ROI-25-0077	02/13/2025	101101	0.00	30,680,782.00	0.00	30,680,782.00	0.00	0.00	0.00	0.00	0.00	30,680,782.00	0.00	30,680,782.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
05/02/2025	ROI-25-0596	05/02/2025	101101	0.00	739,200.00	0.00	739,200.00	0.00	0.00	0.00	0.00	0.00	739,200.00	0.00	739,200.00
05/06/2025	ROI-25-0582	05/06/2025	101101	0.00	330,860.00	0.00	330,860.00	0.00	0.00	0.00	0.00	0.00	330,860.00	0.00	330,860.00
Total				0.00	31,750,842.00	0.00	31,750,842.00	0.00	0.00	0.00	0.00	0.00	31,750,842.00	0.00	31,750,842.00
PPA342	3.103001e+14	Special Needs Education Program													
03/06/2025	ROI-25-0253	03/06/2025	101101	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
07/09/2025	ROI-25-1364	07/09/2025	101101	0.00	12,500.00	0.00	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	12,500.00
08/05/2025	ROI-25-1656	08/05/2025	101101	0.00	1,450,000.00	0.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00
08/12/2025	ROI-25-1756	08/12/2025	101101	0.00	5,213,638.00	0.00	5,213,638.00	0.00	0.00	0.00	0.00	0.00	5,213,638.00	0.00	5,213,638.00
08/12/2025	ROI-25-1758	08/12/2025	101101	0.00	480,000.00	0.00	480,000.00	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	480,000.00
09/15/2025	ROI-25-1656	09/10/2025	101101	0.00	0.00	0.00	0.00	0.00	258,000.00	0.00	258,000.00	0.00	-258,000.00	0.00	-258,000.00
09/30/2025	ROI-25-2225	09/30/2025	101101	0.00	4,440.00	0.00	4,440.00	0.00	0.00	0.00	0.00	0.00	4,440.00	0.00	4,440.00
11/27/2025	ROI-25-2927	11/27/2025	101101	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	7,769,578.00	0.00	7,769,578.00	0.00	258,000.00	0.00	258,000.00	0.00	7,511,578.00	0.00	7,511,578.00
PPA347	3.104001e+14	Operation of Schools - Elementary (Kinder to Grade 6)													
03/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2025	FY 2025 GAAAO	01/02/2025	101101	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-25 31-Dec-25
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
07/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/28/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	1,398,447,000.00	185,550,000.00	0.00	1,583,997,000.00	0.00	0.00	0.00	0.00	1,398,447,000.00	185,550,000.00	0.00	1,583,997,000.00
Total				1,398,447,000.00	185,550,000.00	0.00	1,583,997,000.00	0.00	0.00	0.00	0.00	1,398,447,000.00	185,550,000.00	0.00	1,583,997,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
06/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	191,690,000.00	23,483,000.00	0.00	215,173,000.00	0.00	0.00	0.00	0.00	191,690,000.00	23,483,000.00	0.00	215,173,000.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/29/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/30/2025	FY 2025 GAAAO	01/02/2025	101101	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				191,690,000.00	23,483,000.00	0.00	215,173,000.00	0.00	0.00	0.00	0.00	191,690,000.00	23,483,000.00	0.00	215,173,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	223,276,000.00	10,243,000.00	0.00	233,519,000.00	0.00	0.00	0.00	0.00	223,276,000.00	10,243,000.00	0.00	233,519,000.00
03/31/2025	FY 2025 GAAAO	01/02/2025	101101	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-25 31-Dec-25
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 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
04/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/28/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/29/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2025	FY 2025 GAAAO	01/02/2025	101101	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				223,276,000.00	10,243,000.00	0.00	233,519,000.00	0.00	0.00	0.00	0.00	223,276,000.00	10,243,000.00	0.00	233,519,000.00
PPA355	3.102001e+14	Textbooks and other Instructional Materials													
04/04/2025	ROI-25-0464	04/04/2025	101101	0.00	6,942,207.65	0.00	6,942,207.65	0.00	0.00	0.00	0.00	0.00	6,942,207.65	0.00	6,942,207.65
06/04/2025	ROI-25-0872	06/04/2025	101101	0.00	2,087,425.70	0.00	2,087,425.70	0.00	0.00	0.00	0.00	0.00	2,087,425.70	0.00	2,087,425.70
06/04/2025	ROI-25-0914	06/04/2025	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
07/16/2025	ROI-25-1452	07/16/2025	101101	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	8,400.00
08/05/2025	ROI-25-1603	08/05/2025	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
09/15/2025	ROI-25-1603	09/04/2025	101101	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00	0.00	-3,600.00	0.00	-3,600.00
10/15/2025	ROI-25-2370	10/15/2025	101101	0.00	11,900.00	0.00	11,900.00	0.00	0.00	0.00	0.00	0.00	11,900.00	0.00	11,900.00
11/06/2025	ROI-25-2525	11/06/2025	101101	0.00	9,400.00	0.00	9,400.00	0.00	0.00	0.00	0.00	0.00	9,400.00	0.00	9,400.00
Total				0.00	9,087,933.35	0.00	9,087,933.35	0.00	3,600.00	0.00	3,600.00	0.00	9,084,333.35	0.00	9,084,333.35
PPA359	3.102001e+14	Computerization Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
11/26/2025	ROI-25-2907	11/26/2025	101101	0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	0.00	334,400.00
Total				0.00	334,400.00	0.00	334,400.00	0.00	0.00	0.00	0.00	0.00	334,400.00	0.00	334,400.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	6,026,000.00	0.00	6,026,000.00	0.00	0.00	0.00	0.00	0.00	6,026,000.00	0.00	6,026,000.00
05/23/2025	ROI-25-0789	05/23/2025	101101	0.00	2,855,300.00	0.00	2,855,300.00	0.00	0.00	0.00	0.00	0.00	2,855,300.00	0.00	2,855,300.00
09/30/2025	ROI-25-2221	09/30/2025	101101	0.00	1,708.00	0.00	1,708.00	0.00	0.00	0.00	0.00	0.00	1,708.00	0.00	1,708.00
10/28/2025	ROI-25-2221	10/10/2025	101101	0.00	0.00	0.00	0.00	0.00	1,708.00	0.00	1,708.00	0.00	-1,708.00	0.00	-1,708.00
11/21/2025	ROI-25-2659	11/21/2025	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
11/25/2025	ROI-25-2890	11/25/2025	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
11/25/2025	ROI-25-2876	11/25/2025	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
12/18/2025	ROI-25-2876	12/15/2025	101101	0.00	0.00	0.00	0.00	0.00	30,250.00	0.00	30,250.00	0.00	-30,250.00	0.00	-30,250.00
Total				0.00	9,044,008.00	0.00	9,044,008.00	0.00	31,958.00	0.00	31,958.00	0.00	9,012,050.00	0.00	9,012,050.00
PPA373	3.101001e+14	National Assessment Systems for Basic Education													
08/05/2025	ROI-25-1614	08/05/2025	101101	0.00	1,416,380.00	0.00	1,416,380.00	0.00	0.00	0.00	0.00	0.00	1,416,380.00	0.00	1,416,380.00
09/05/2025	ROI-25-2016	09/05/2025	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	1,426,380.00	0.00	1,426,380.00	0.00	0.00	0.00	0.00	0.00	1,426,380.00	0.00	1,426,380.00
PPA382	3.102001e+14	New School Personnel Positions													
06/11/2025	SARO-ROI-25-0011054	06/11/2025	101101	61,218,094.00	0.00	0.00	61,218,094.00	0.00	0.00	0.00	0.00	61,218,094.00	0.00	0.00	61,218,094.00
07/03/2025	SARO-ROI-25-0011771	07/03/2025	101101	7,805,597.00	0.00	0.00	7,805,597.00	0.00	0.00	0.00	0.00	7,805,597.00	0.00	0.00	7,805,597.00
07/03/2025	SARO-ROI-25-0011770	07/03/2025	101101	39,863,730.00	0.00	0.00	39,863,730.00	0.00	0.00	0.00	0.00	39,863,730.00	0.00	0.00	39,863,730.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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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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
07/16/2025	SARO-ROI-25-0012242	07/16/2025	101101	36,510,470.00	0.00	0.00	36,510,470.00	0.00	0.00	0.00	0.00	36,510,470.00	0.00	0.00	36,510,470.00
08/22/2025	SARO-ROI-25-0013472	08/22/2025	101101	5,846,968.00	0.00	0.00	5,846,968.00	0.00	0.00	0.00	0.00	5,846,968.00	0.00	0.00	5,846,968.00
09/02/2025	ROI-25-1877	09/02/2025	101101	28,581,000.00	0.00	0.00	28,581,000.00	0.00	0.00	0.00	0.00	28,581,000.00	0.00	0.00	28,581,000.00
09/29/2025	SARO-ROI-25-0015011	09/25/2025	101101	7,573,675.00	0.00	0.00	7,573,675.00	0.00	0.00	0.00	0.00	7,573,675.00	0.00	0.00	7,573,675.00
12/22/2025	ROI-25-3179	12/22/2025	101101	75,794,400.00	0.00	0.00	75,794,400.00	14,373,850.00	0.00	0.00	14,373,850.00	61,420,550.00	0.00	0.00	61,420,550.00
12/26/2025	ROI-25-3179	12/22/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/26/2025	ROI-25-3179	12/26/2025	101101	0.00	0.00	0.00	0.00	81,344.45	0.00	0.00	81,344.45	-81,344.45	0.00	0.00	-81,344.45
Total				263,193,934.00	0.00	0.00	263,193,934.00	14,455,194.45	0.00	0.00	14,455,194.45	248,738,739.55	0.00	0.00	248,738,739.55
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/09/2025	ROI-25-2003	09/04/2025	101101	4,742,000.00	0.00	0.00	4,742,000.00	0.00	0.00	0.00	0.00	4,742,000.00	0.00	0.00	4,742,000.00
09/15/2025	ROI-25-2003	09/09/2025	101101	0.00	0.00	0.00	0.00	901,000.00	0.00	0.00	901,000.00	-901,000.00	0.00	0.00	-901,000.00
Total				4,742,000.00	0.00	0.00	4,742,000.00	901,000.00	0.00	0.00	901,000.00	3,841,000.00	0.00	0.00	3,841,000.00
PPA440	3.103001e+14	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
06/04/2025	ROI-25-0894	06/04/2025	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
06/04/2025	ROI-25-0906	06/04/2025	101101	0.00	580,000.00	0.00	580,000.00	0.00	0.00	0.00	0.00	0.00	580,000.00	0.00	580,000.00
Total				0.00	680,000.00	0.00	680,000.00	0.00	0.00	0.00	0.00	0.00	680,000.00	0.00	680,000.00
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
03/06/2025	ROI-25-0267	03/06/2025	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
02/07/2025	ROI-25-0277	03/07/2025	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
03/17/2025	ROI-25-0277	03/17/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
05/06/2025	ROI-25-0617	05/06/2025	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
08/29/2025	ROI-25-0716	05/14/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/15/2025	ROI-25-0716	05/14/2025	101101	0.00	644,750.00	0.00	644,750.00	0.00	0.00	0.00	0.00	0.00	644,750.00	0.00	644,750.00
05/22/2025	ROI-25-0716	05/20/2025	101101	0.00	0.00	0.00	0.00	0.00	251,080.29	0.00	251,080.29	0.00	-251,080.29	0.00	-251,080.29
11/14/2025	ROI-25-2592	11/14/2025	101101	0.00	492,700.00	0.00	492,700.00	0.00	0.00	0.00	0.00	0.00	492,700.00	0.00	492,700.00
11/27/2025	ROI-25-2943	11/27/2025	101101	0.00	20,200.00	0.00	20,200.00	0.00	0.00	0.00	0.00	0.00	20,200.00	0.00	20,200.00
Total				0.00	1,513,219.48	0.00	1,513,219.48	0.00	313,580.29	0.00	313,580.29	0.00	1,199,639.19	0.00	1,199,639.19
PPA442	3.103001e+14	(FLO - LR) Flexible Learning Options - Learning Resources (LR)													
04/11/2025	ROI-25-0479	04/11/2025	101101	0.00	64,000.00	0.00	64,000.00	0.00	0.00	0.00	0.00	0.00	64,000.00	0.00	64,000.00
06/20/2025	ROI-25-1155	06/20/2025	101101	0.00	126,800.00	0.00	126,800.00	0.00	0.00	0.00	0.00	0.00	126,800.00	0.00	126,800.00
08/04/2025	ROI-25-1576	08/04/2025	101101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
08/04/2025	ROI-25-1540	08/04/2025	101101	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	60,000.00
08/05/2025	ROI-25-1590	08/05/2025	101101	0.00	59,000.00	0.00	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	0.00	59,000.00
08/08/2025	ROI-25-1733	08/08/2025	101101	0.00	29,700.00	0.00	29,700.00	0.00	0.00	0.00	0.00	0.00	29,700.00	0.00	29,700.00
08/08/2025	ROI-25-1747	08/08/2025	101101	0.00	31,350.00	0.00	31,350.00	0.00	0.00	0.00	0.00	0.00	31,350.00	0.00	31,350.00
08/08/2025	ROI-25-1719	08/08/2025	101101	0.00	41,250.00	0.00	41,250.00	0.00	0.00	0.00	0.00	0.00	41,250.00	0.00	41,250.00
09/09/2025	ROI-25-2067	09/05/2025	101101	0.00	22,450.00	0.00	22,450.00	0.00	0.00	0.00	0.00	0.00	22,450.00	0.00	22,450.00
09/05/2025	ROI-25-2036	09/05/2025	101101	0.00	170,857.00	0.00	170,857.00	0.00	0.00	0.00	0.00	0.00	170,857.00	0.00	170,857.00
09/05/2025	ROI-25-2050	09/05/2025	101101	0.00	2,023,756.50	0.00	2,023,756.50	0.00	0.00	0.00	0.00	0.00	2,023,756.50	0.00	2,023,756.50
10/08/2025	ROI-25-2244	10/08/2025	101101	0.00	19,800.00	0.00	19,800.00	0.00	0.00	0.00	0.00	0.00	19,800.00	0.00	19,800.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
10/08/2025	ROI-25-2271	10/08/2025	101101	0.00	10,800.00	0.00	10,800.00	0.00	0.00	0.00	0.00	0.00	10,800.00	0.00	10,800.00
10/08/2025	ROI-25-2257	10/08/2025	101101	0.00	16,200.00	0.00	16,200.00	0.00	0.00	0.00	0.00	0.00	16,200.00	0.00	16,200.00
10/10/2025	ROI-25-2294	10/10/2025	101101	0.00	37,300.00	0.00	37,300.00	0.00	0.00	0.00	0.00	0.00	37,300.00	0.00	37,300.00
10/15/2025	ROI-25-2419	10/15/2025	101101	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
10/15/2025	ROI-25-2393	10/15/2025	101101	0.00	13,300.00	0.00	13,300.00	0.00	0.00	0.00	0.00	0.00	13,300.00	0.00	13,300.00
10/15/2025	ROI-25-2380	10/15/2025	101101	0.00	11,400.00	0.00	11,400.00	0.00	0.00	0.00	0.00	0.00	11,400.00	0.00	11,400.00
10/15/2025	ROI-25-2406	10/15/2025	101101	0.00	20,900.00	0.00	20,900.00	0.00	0.00	0.00	0.00	0.00	20,900.00	0.00	20,900.00
10/28/2025	ROI-25-2294	10/17/2025	101101	0.00	0.00	0.00	0.00	0.00	5,086.35	0.00	5,086.35	0.00	-5,086.35	0.00	-5,086.35
10/28/2025	ROI-25-2244	10/17/2025	101101	0.00	0.00	0.00	0.00	0.00	10,800.00	0.00	10,800.00	0.00	-10,800.00	0.00	-10,800.00
10/28/2025	ROI-25-2257	10/17/2025	101101	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	0.00	-1,800.00	0.00	-1,800.00
10/20/2025	ROI-25-2463	10/20/2025	101101	0.00	24,700.00	0.00	24,700.00	0.00	0.00	0.00	0.00	0.00	24,700.00	0.00	24,700.00
11/21/2025	ROI-25-2674	11/21/2025	101101	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	2,890,063.50	0.00	2,890,063.50	0.00	17,686.35	0.00	17,686.35	0.00	2,872,377.15	0.00	2,872,377.15
PPA513	3.1040010001e+14	Reclassification of Positions													
05/27/2025	ROI-25-0800	05/27/2025	101101	1,274,659.00	0.00	0.00	1,274,659.00	0.00	0.00	0.00	0.00	1,274,659.00	0.00	0.00	1,274,659.00
07/16/2025	ROI-25-1448	07/16/2025	101101	1,343,111.25	0.00	0.00	1,343,111.25	0.00	0.00	0.00	0.00	1,343,111.25	0.00	0.00	1,343,111.25
12/10/2025	ROI-25-3045	12/10/2025	101101	21,571,437.42	0.00	0.00	21,571,437.42	0.00	0.00	0.00	0.00	21,571,437.42	0.00	0.00	21,571,437.42
12/18/2025	ROI-25-3045	12/11/2025	101101	0.00	0.00	0.00	0.00	7,430,917.73	0.00	0.00	7,430,917.73	-7,430,917.73	0.00	0.00	-7,430,917.73
12/23/2025	ROI-25-3045	12/23/2025	101101	0.00	0.00	0.00	0.00	1,027,960.59	0.00	0.00	1,027,960.59	-1,027,960.59	0.00	0.00	-1,027,960.59
Total				24,189,207.67	0.00	0.00	24,189,207.67	8,458,878.32	0.00	0.00	8,458,878.32	15,730,329.35	0.00	0.00	15,730,329.35

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA518	3.1040010001e+14	Hardship Pay													
05/07/2025	ROI-25-0671	05/07/2025	101101	15,931,377.60	0.00	0.00	15,931,377.60	0.00	0.00	0.00	0.00	15,931,377.60	0.00	0.00	15,931,377.60
Total				15,931,377.60	0.00	0.00	15,931,377.60	0.00	0.00	0.00	0.00	15,931,377.60	0.00	0.00	15,931,377.60
PPA522	3.1040010001e+14	Grant of Cash Allowance													
05/28/2025	ROI-25-0842	05/28/2025	101101	0.00	42,080,021.97	0.00	42,080,021.97	0.00	0.00	0.00	0.00	0.00	42,080,021.97	0.00	42,080,021.97
06/13/2025	ROI-25-0842	06/10/2025	101101	0.00	0.00	0.00	0.00	0.00	7,620,021.97	0.00	7,620,021.97	0.00	-7,620,021.97	0.00	-7,620,021.97
09/16/2025	ROI-25-2154	09/16/2025	101101	0.00	480,000.00	0.00	480,000.00	0.00	0.00	0.00	0.00	0.00	480,000.00	0.00	480,000.00
Total				0.00	42,560,021.97	0.00	42,560,021.97	0.00	7,620,021.97	0.00	7,620,021.97	0.00	34,940,000.00	0.00	34,940,000.00
Total Regular Appropriations				2,268,278,922.97	398,006,992.04	0.00	2,666,285,915.01	27,282,656.17	9,974,282.43	0.00	37,256,938.60	2,240,996,266.80	388,032,709.61	0.00	2,629,028,976.41
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/26/2025	ROI-25-3200	12/23/2025	101406	0.00	0.00	0.00	0.00	5,585,250.00	0.00	0.00	5,585,250.00	-5,585,250.00	0.00	0.00	-5,585,250.00
12/23/2025	ROI-25-3200	12/23/2025	101406	28,749,600.00	0.00	0.00	28,749,600.00	0.00	0.00	0.00	0.00	28,749,600.00	0.00	0.00	28,749,600.00
Total				28,749,600.00	0.00	0.00	28,749,600.00	5,585,250.00	0.00	0.00	5,585,250.00	23,164,350.00	0.00	0.00	23,164,350.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2858	11/21/2025	101406	2,254,158.71	0.00	0.00	2,254,158.71	0.00	0.00	0.00	0.00	2,254,158.71	0.00	0.00	2,254,158.71
11/24/2025	ROI-25-2698	11/24/2025	101406	62,703,646.03	0.00	0.00	62,703,646.03	0.00	0.00	0.00	0.00	62,703,646.03	0.00	0.00	62,703,646.03
11/28/2025	ROI-25-2698	11/25/2025	101406	0.00	0.00	0.00	0.00	29,205.80	0.00	0.00	29,205.80	-29,205.80	0.00	0.00	-29,205.80
Total				64,957,804.74	0.00	0.00	64,957,804.74	29,205.80	0.00	0.00	29,205.80	64,928,598.94	0.00	0.00	64,928,598.94
PPA702	1.000001e+14	MPBF - General Management and Supervision - Division Office - Proper													
02/26/2025	SARO-ROI-25-0004946	02/26/2025	101406	10,658,000.00	0.00	0.00	10,658,000.00	0.00	0.00	0.00	0.00	10,658,000.00	0.00	0.00	10,658,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				10,658,000.00	0.00	0.00	10,658,000.00	0.00	0.00	0.00	0.00	10,658,000.00	0.00	0.00	10,658,000.00
PPA704	3.101001e+14	MPBF - Curricular Programs, Learning Management Models, Standards and Strategy Development													
02/26/2025	SARO-ROI-25-0004946	02/26/2025	101406	2,189,000.00	0.00	0.00	2,189,000.00	0.00	0.00	0.00	0.00	2,189,000.00	0.00	0.00	2,189,000.00
Total				2,189,000.00	0.00	0.00	2,189,000.00	0.00	0.00	0.00	0.00	2,189,000.00	0.00	0.00	2,189,000.00
PPA706	2.0000010001e+14	MPBF - Learner Support Programs													
02/26/2025	SARO-ROI-25-0004946	02/26/2025	101406	437,000.00	0.00	0.00	437,000.00	0.00	0.00	0.00	0.00	437,000.00	0.00	0.00	437,000.00
Total				437,000.00	0.00	0.00	437,000.00	0.00	0.00	0.00	0.00	437,000.00	0.00	0.00	437,000.00
PPA707	3.101001e+14	MPBF - Policy and Research Program													
02/26/2025	SARO-ROI-25-0004946	02/26/2025	101406	791,000.00	0.00	0.00	791,000.00	0.00	0.00	0.00	0.00	791,000.00	0.00	0.00	791,000.00
Total				791,000.00	0.00	0.00	791,000.00	0.00	0.00	0.00	0.00	791,000.00	0.00	0.00	791,000.00
PPA770	3.104001e+14	MPBF - Operation of Schools - Elementary (Kinder to Grade 6)													
03/31/2025	SARO-ROI-25-0004946	02/26/2025	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
02/26/2025	SARO-ROI-25-0004946	02/26/2025	101406	131,024,000.00	0.00	0.00	131,024,000.00	0.00	0.00	0.00	0.00	131,024,000.00	0.00	0.00	131,024,000.00
Total				131,024,000.00	0.00	0.00	131,024,000.00	0.00	0.00	0.00	0.00	131,024,000.00	0.00	0.00	131,024,000.00
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0004946	02/26/2025	101406	18,075,000.00	0.00	0.00	18,075,000.00	0.00	0.00	0.00	0.00	18,075,000.00	0.00	0.00	18,075,000.00
Total				18,075,000.00	0.00	0.00	18,075,000.00	0.00	0.00	0.00	0.00	18,075,000.00	0.00	0.00	18,075,000.00
PPA772	3.104001e+14	MPBF - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
02/26/2025	SARO-ROI-25-0004946	02/26/2025	101406	25,005,000.00	0.00	0.00	25,005,000.00	0.00	0.00	0.00	0.00	25,005,000.00	0.00	0.00	25,005,000.00
Total				25,005,000.00	0.00	0.00	25,005,000.00	0.00	0.00	0.00	0.00	25,005,000.00	0.00	0.00	25,005,000.00
PPA802	1.000001e+14	PGF - General Management and Supervision - Division Office - Proper													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
09/19/2025	SARO-ROI-25-0014847	09/19/2025	101407	118,065.00	0.00	0.00	118,065.00	0.00	0.00	0.00	0.00	118,065.00	0.00	0.00	118,065.00
Total				118,065.00	0.00	0.00	118,065.00	0.00	0.00	0.00	0.00	118,065.00	0.00	0.00	118,065.00
PPA804	3.101001e+14	PGF - Curricular Programs, Learning Management Models, Standards and Strategy Development													
11/04/2025	SARO-ROI-25-0016285	11/04/2025	101407	3,186,843.00	0.00	0.00	3,186,843.00	0.00	0.00	0.00	0.00	3,186,843.00	0.00	0.00	3,186,843.00
Total				3,186,843.00	0.00	0.00	3,186,843.00	0.00	0.00	0.00	0.00	3,186,843.00	0.00	0.00	3,186,843.00
PPA807	3.101001e+14	PGF - Policy and Research Program													
10/14/2025	SARO-ROI-25-0015722	10/10/2025	101407	169,429.00	0.00	0.00	169,429.00	0.00	0.00	0.00	0.00	169,429.00	0.00	0.00	169,429.00
Total				169,429.00	0.00	0.00	169,429.00	0.00	0.00	0.00	0.00	169,429.00	0.00	0.00	169,429.00
PPA870	3.104001e+14	PGF - Operation of Schools - Elementary (Kinder to Grade 6)													
09/02/2025	SARO-ROI-25-0013901	09/02/2025	101407	106,499.00	0.00	0.00	106,499.00	0.00	0.00	0.00	0.00	106,499.00	0.00	0.00	106,499.00
09/05/2025	SARO-ROI-25-0014113	09/05/2025	101407	195,473.00	0.00	0.00	195,473.00	0.00	0.00	0.00	0.00	195,473.00	0.00	0.00	195,473.00
10/07/2025	SARO-ROI-25-0015444	10/07/2025	101407	37,383.00	0.00	0.00	37,383.00	0.00	0.00	0.00	0.00	37,383.00	0.00	0.00	37,383.00
10/10/2025	SARO-ROI-25-0015632	10/10/2025	101407	335,438.00	0.00	0.00	335,438.00	0.00	0.00	0.00	0.00	335,438.00	0.00	0.00	335,438.00
10/14/2025	SARO-ROI-25-0015722	10/10/2025	101407	23,671.00	0.00	0.00	23,671.00	0.00	0.00	0.00	0.00	23,671.00	0.00	0.00	23,671.00
10/14/2025	SARO-ROI-25-0015720	10/14/2025	101407	841,551.00	0.00	0.00	841,551.00	0.00	0.00	0.00	0.00	841,551.00	0.00	0.00	841,551.00
11/04/2025	SARO-ROI-25-0016285	11/04/2025	101407	139,555.00	0.00	0.00	139,555.00	0.00	0.00	0.00	0.00	139,555.00	0.00	0.00	139,555.00
11/12/2025	SARO-ROI-25-0016555	11/12/2025	101407	61,048.00	0.00	0.00	61,048.00	0.00	0.00	0.00	0.00	61,048.00	0.00	0.00	61,048.00
Total				1,740,618.00	0.00	0.00	1,740,618.00	0.00	0.00	0.00	0.00	1,740,618.00	0.00	0.00	1,740,618.00
PPA872	3.104001e+14	PGF - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
09/02/2025	SARO-ROI-25-0013901	09/02/2025	101407	17,567.00	0.00	0.00	17,567.00	0.00	0.00	0.00	0.00	17,567.00	0.00	0.00	17,567.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	
10/20/2025	SARO-ROI-25-0015903	10/20/2025	101407	298,091.00	0.00	0.00	298,091.00	0.00	0.00	0.00	0.00	298,091.00	0.00	0.00	0.00	298,091.00
Total				315,658.00	0.00	0.00	315,658.00	0.00	0.00	0.00	0.00	315,658.00	0.00	0.00	0.00	315,658.00
Total Special Purpose Fund				287,417,017.74	0.00	0.00	287,417,017.74	5,614,455.80	0.00	0.00	5,614,455.80	281,802,561.94	0.00	0.00	0.00	281,802,561.94
Total Current Appropriations				2,771,314,510.71	398,006,992.04	0.00	3,169,321,502.75	34,137,624.54	9,974,282.43	0.00	44,111,906.97	2,737,176,886.17	388,032,709.61	0.00	0.00	3,125,209,595.78
Continuing Appropriations																
Regular Appropriations																
PPA101	1.000001e+14	General Management and Supervision - Central Office														
11/30/2025	OSEC-1-25-02922	05/30/2025	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	0.00
05/30/2025	OSEC-1-25-02922	05/30/2025	102101	0.00	5,066,200.00	0.00	5,066,200.00	0.00	0.00	0.00	0.00	0.00	5,066,200.00	0.00	0.00	5,066,200.00
12/26/2025	OSEC-1-25-02922	05/30/2025	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	0.00
09/30/2025	OSEC-1-25-02922	05/30/2025	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	0.00
11/19/2025	OSEC-1-25-05539	11/19/2025	102101	0.00	741,989.42	0.00	741,989.42	0.00	0.00	0.00	0.00	0.00	741,989.42	0.00	0.00	741,989.42
12/03/2025	OSEC-1-25-05798	12/03/2025	102101	0.00	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00
12/18/2025	OSEC-1-25-02922	12/04/2025	102101	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	125,000.00	0.00	-125,000.00	0.00	0.00	-125,000.00
12/18/2025	OSEC-1-25-05539	12/10/2025	102101	0.00	0.00	0.00	0.00	0.00	121,989.42	0.00	121,989.42	0.00	-121,989.42	0.00	0.00	-121,989.42
12/18/2025	OSEC-1-25-05798	12/15/2025	102101	0.00	0.00	0.00	0.00	0.00	560,000.00	0.00	560,000.00	0.00	-560,000.00	0.00	0.00	-560,000.00
Total				0.00	7,808,189.42	0.00	7,808,189.42	0.00	806,989.42	0.00	806,989.42	0.00	7,001,200.00	0.00	0.00	7,001,200.00
PPA104	1.000001e+14	General Management and Supervision - Regional Office Proper														
05/07/2025	ROI-25-0666	05/07/2025	102101	0.00	291,400.00	0.00	291,400.00	0.00	0.00	0.00	0.00	0.00	291,400.00	0.00	0.00	291,400.00
Total				0.00	291,400.00	0.00	291,400.00	0.00	0.00	0.00	0.00	0.00	291,400.00	0.00	0.00	291,400.00
PPA107	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-25 31-Dec-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/31/2025	FY 2024 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
01/02/2025	FY 2024 GAAAO	01/02/2024	102101	0.00	28,936.77	0.00	28,936.77	0.00	0.00	0.00	0.00	0.00	28,936.77	0.00	28,936.77
Total				0.00	28,936.77	0.00	28,936.77	0.00	0.00	0.00	0.00	0.00	28,936.77	0.00	28,936.77
PPA201	2.000001e+14	Physical Fitness and School Sports													
01/02/2025	OSEC-1-24-4220	01/02/2025	102101	0.00	113,394.44	0.00	113,394.44	0.00	0.00	0.00	0.00	0.00	113,394.44	0.00	113,394.44
01/02/2025	ROI-24-1615	01/02/2025	102101	0.00	159,169.91	0.00	159,169.91	0.00	0.00	0.00	0.00	0.00	159,169.91	0.00	159,169.91
05/30/2025	ROI-24-1615	01/02/2025	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
12/26/2025	OSEC-1-24-4220	01/02/2025	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
12/26/2025	OSEC-1-24-7352	01/02/2025	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
01/02/2025	OSEC-1-24-7352	01/02/2025	102101	0.00	148,301.49	0.00	148,301.49	0.00	0.00	0.00	0.00	0.00	148,301.49	0.00	148,301.49
04/04/2025	ROI-25-0454	04/04/2025	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
04/08/2025	OSEC-1-25-02151	04/08/2025	102101	0.00	250,956.77	0.00	250,956.77	0.00	0.00	0.00	0.00	0.00	250,956.77	0.00	250,956.77
05/16/2025	OSEC-1-25-02808	05/16/2025	102101	0.00	4,000,000.00	0.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	4,000,000.00
06/10/2025	OSEC-1-25-02808	06/10/2025	102101	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	-1,000,000.00	0.00	-1,000,000.00
Total				0.00	4,721,822.61	0.00	4,721,822.61	0.00	1,000,000.00	0.00	1,000,000.00	0.00	3,721,822.61	0.00	3,721,822.61
PPA216	2.000001e+14	Education Information and Communication Services													
06/19/2025	ROI-25-1131	06/19/2025	102101	0.00	42,500.00	0.00	42,500.00	0.00	0.00	0.00	0.00	0.00	42,500.00	0.00	42,500.00
12/01/2025	ROI-25-2964	12/01/2025	102101	0.00	1,750.00	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00	1,750.00	0.00	1,750.00
Total				0.00	44,250.00	0.00	44,250.00	0.00	0.00	0.00	0.00	0.00	44,250.00	0.00	44,250.00
PPA227	2.0000010001e+14	Child Protection Program													

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

FAR NO. 1-B

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Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/02/2025	ROI-24-1057	01/02/2025	102101	0.00	258.00	0.00	258.00	0.00	0.00	0.00	0.00	0.00	258.00	0.00	258.00
02/03/2025	ROI-25-0044	02/03/2025	102101	0.00	16,240.00	0.00	16,240.00	0.00	0.00	0.00	0.00	0.00	16,240.00	0.00	16,240.00
06/11/2025	ROI-25-0997	06/11/2025	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	26,498.00	0.00	26,498.00	0.00	0.00	0.00	0.00	0.00	26,498.00	0.00	26,498.00
PPA229	2.0000010001e+14	Learner Support Programs													
01/02/2025	ROI-24-1947	01/02/2025	102101	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
09/30/2025	ROI-24-1975	01/02/2025	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
01/02/2025	ROI-24-1961	01/02/2025	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
01/02/2025	ROI-24-1716	01/02/2025	102101	0.00	46,730.00	0.00	46,730.00	0.00	0.00	0.00	0.00	0.00	46,730.00	0.00	46,730.00
01/02/2025	ROI-24-0862	01/02/2025	102101	0.00	63,759.00	0.00	63,759.00	0.00	0.00	0.00	0.00	0.00	63,759.00	0.00	63,759.00
01/02/2025	OSEC-1-24-7685	01/02/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
01/02/2025	OSEC-1-24-4148	01/02/2025	102101	0.00	155,485.00	0.00	155,485.00	0.00	0.00	0.00	0.00	0.00	155,485.00	0.00	155,485.00
01/02/2025	ROI-24-1975	01/02/2025	102101	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
04/04/2025	ROI-25-0444	04/04/2025	102101	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	920,274.00	0.00	920,274.00	0.00	0.00	0.00	0.00	0.00	920,274.00	0.00	920,274.00
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
06/30/2025	ROI-24-0967	01/02/2025	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
01/02/2025	ROI-24-1463	01/02/2025	102101	0.00	679,333.40	0.00	679,333.40	0.00	0.00	0.00	0.00	0.00	679,333.40	0.00	679,333.40
01/02/2025	ROI-24-1287	01/02/2025	102101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
01/02/2025	ROI-24-0967	01/02/2025	102101	0.00	3,309,401.67	0.00	3,309,401.67	0.00	0.00	0.00	0.00	0.00	3,309,401.67	0.00	3,309,401.67

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
03/14/2025	ROI-25-0310	03/14/2025	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
03/27/2025	OSEC-1-25-00833	03/18/2025	102101	0.00	2,143,000.00	0.00	2,143,000.00	0.00	0.00	0.00	0.00	0.00	2,143,000.00	0.00	2,143,000.00
05/20/2025	OSEC-1-25-02811	05/20/2025	102101	0.00	7,698,000.00	0.00	7,698,000.00	0.00	0.00	0.00	0.00	0.00	7,698,000.00	0.00	7,698,000.00
12/26/2025	OSEC-1-25-02811	05/20/2025	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/13/2025	OSEC-1-25-00833	06/11/2025	102101	0.00	0.00	0.00	0.00	0.00	407,495.00	0.00	407,495.00	0.00	-407,495.00	0.00	-407,495.00
Total				0.00	13,909,735.07	0.00	13,909,735.07	0.00	407,495.00	0.00	407,495.00	0.00	13,502,240.07	0.00	13,502,240.07
PPA301	3.101001e+14	Basic Education Curriculum													
01/02/2025	ROI-24-1216	01/02/2025	102101	0.00	18,610.00	0.00	18,610.00	0.00	0.00	0.00	0.00	0.00	18,610.00	0.00	18,610.00
01/02/2025	ROI-24-1188	01/02/2025	102101	0.00	55,501.00	0.00	55,501.00	0.00	0.00	0.00	0.00	0.00	55,501.00	0.00	55,501.00
10/30/2025	ROI-24-1202	01/02/2025	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
12/26/2025	ROI-24-1112	01/02/2025	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
01/02/2025	ROI-24-1202	01/02/2025	102101	0.00	14,117.90	0.00	14,117.90	0.00	0.00	0.00	0.00	0.00	14,117.90	0.00	14,117.90
01/02/2025	ROI-24-1879	01/02/2025	102101	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
01/02/2025	ROI-24-2614	01/02/2025	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
01/02/2025	ROI-24-0773	01/02/2025	102101	0.00	11,347.92	0.00	11,347.92	0.00	0.00	0.00	0.00	0.00	11,347.92	0.00	11,347.92
01/02/2025	ROI-24-1112	01/02/2025	102101	0.00	25,505.46	0.00	25,505.46	0.00	0.00	0.00	0.00	0.00	25,505.46	0.00	25,505.46
01/02/2025	ROI-24-2512	01/02/2025	102101	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
01/02/2025	ROI-24-1139	01/02/2025	102101	0.00	3,783,140.00	0.00	3,783,140.00	0.00	0.00	0.00	0.00	0.00	3,783,140.00	0.00	3,783,140.00
01/02/2025	ROI-24-2407	01/02/2025	102101	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
02/03/2025	ROI-25-0025	02/03/2025	102101	0.00	5,300.00	0.00	5,300.00	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00	5,300.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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 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
02/17/2025	ROI-25-0097	02/17/2025	102101	0.00	156,912.00	0.00	156,912.00	0.00	0.00	0.00	0.00	0.00	156,912.00	0.00	156,912.00
02/25/2025	ROI-25-0199	02/25/2025	102101	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
03/18/2025	ROI-25-0335	03/18/2025	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
03/24/2025	ROI-25-0376	03/24/2025	102101	0.00	1,337,227.03	0.00	1,337,227.03	0.00	0.00	0.00	0.00	0.00	1,337,227.03	0.00	1,337,227.03
03/27/2025	ROI-25-0402	03/27/2025	102101	0.00	1,901,246.00	0.00	1,901,246.00	0.00	0.00	0.00	0.00	0.00	1,901,246.00	0.00	1,901,246.00
05/05/2025	ROI-25-0199	05/05/2025	102101	0.00	0.00	0.00	0.00	0.00	5,180.00	0.00	5,180.00	0.00	-5,180.00	0.00	-5,180.00
06/04/2025	ROI-25-0878	06/04/2025	102101	0.00	8,200.00	0.00	8,200.00	0.00	0.00	0.00	0.00	0.00	8,200.00	0.00	8,200.00
08/27/2025	ROI-25-1790	08/27/2025	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
09/09/2025	ROI-25-2106	09/09/2025	102101	0.00	793,534.93	0.00	793,534.93	0.00	0.00	0.00	0.00	0.00	793,534.93	0.00	793,534.93
09/09/2025	ROI-25-2084	09/09/2025	102101	0.00	7,400.00	0.00	7,400.00	0.00	0.00	0.00	0.00	0.00	7,400.00	0.00	7,400.00
09/09/2025	ROI-25-2091	09/09/2025	102101	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
10/10/2025	ROI-25-2285	10/10/2025	102101	0.00	13,399.44	0.00	13,399.44	0.00	0.00	0.00	0.00	0.00	13,399.44	0.00	13,399.44
10/10/2025	ROI-25-2306	10/10/2025	102101	0.00	102,715.70	0.00	102,715.70	0.00	0.00	0.00	0.00	0.00	102,715.70	0.00	102,715.70
10/28/2025	ROI-25-2285	10/17/2025	102101	0.00	0.00	0.00	0.00	0.00	13,399.44	0.00	13,399.44	0.00	-13,399.44	0.00	-13,399.44
Total				0.00	8,379,478.38	0.00	8,379,478.38	0.00	18,579.44	0.00	18,579.44	0.00	8,360,898.94	0.00	8,360,898.94

PPA312	3.105001e+14	Teacher Quality and Development Program													
01/02/2025	ROI-24-2009	01/02/2025	102101	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
09/15/2025	ROI-24-2009	09/13/2025	102101	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00	5,300.00	0.00	-5,300.00	0.00	-5,300.00
09/19/2025	ROI-24-2009	09/19/2025	102101	0.00	0.00	0.00	0.00	0.00	10,600.00	0.00	10,600.00	0.00	-10,600.00	0.00	-10,600.00
10/28/2025	ROI-24-2009	10/14/2025	102101	0.00	0.00	0.00	0.00	0.00	10,600.00	0.00	10,600.00	0.00	-10,600.00	0.00	-10,600.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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 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	58,300.00	0.00	58,300.00	0.00	26,500.00	0.00	26,500.00	0.00	31,800.00	0.00	31,800.00
PPA321	3.1010010001e+14	Early Language Literacy and Numeracy													
05/15/2025	ROI-25-0736	05/15/2025	102101	0.00	21,000.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	21,000.00
07/04/2025	ROI-25-1327	07/04/2025	102101	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
07/17/2025	ROI-25-1477	07/17/2025	102101	0.00	15,660.00	0.00	15,660.00	0.00	0.00	0.00	0.00	0.00	15,660.00	0.00	15,660.00
11/06/2025	ROI-25-2545	11/06/2025	102101	0.00	15,141.00	0.00	15,141.00	0.00	0.00	0.00	0.00	0.00	15,141.00	0.00	15,141.00
Total				0.00	55,301.00	0.00	55,301.00	0.00	0.00	0.00	0.00	0.00	55,301.00	0.00	55,301.00
PPA323	3.101001e+14	Development and Promotion of Campus Journalism													
01/02/2025	ROI-24-0916	01/02/2025	102101	0.00	2,980.76	0.00	2,980.76	0.00	0.00	0.00	0.00	0.00	2,980.76	0.00	2,980.76
01/02/2025	ROI-24-1305	01/02/2025	102101	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	30,911.76	0.00	30,911.76	0.00	0.00	0.00	0.00	0.00	30,911.76	0.00	30,911.76
PPA333	3.102001e+14	(LTE-TVE) Learning Tools and Equipment													
01/02/2025	ROI-24-1019	01/02/2025	102101	0.00	718,385.49	0.00	718,385.49	0.00	0.00	0.00	0.00	0.00	718,385.49	0.00	718,385.49
Total				0.00	718,385.49	0.00	718,385.49	0.00	0.00	0.00	0.00	0.00	718,385.49	0.00	718,385.49
PPA337	3.103001e+14	Multigrade Education													
01/02/2025	ROI-24-1675	01/02/2025	102101	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
01/02/2025	ROI-24-1125	01/02/2025	102101	0.00	19,368.00	0.00	19,368.00	0.00	0.00	0.00	0.00	0.00	19,368.00	0.00	19,368.00
01/02/2025	ROI-24-2022	01/02/2025	102101	0.00	2,617.00	0.00	2,617.00	0.00	0.00	0.00	0.00	0.00	2,617.00	0.00	2,617.00
02/25/2025	ROI-25-0194	02/25/2025	102101	0.00	39,420.00	0.00	39,420.00	0.00	0.00	0.00	0.00	0.00	39,420.00	0.00	39,420.00
03/06/2025	ROI-25-0282	03/07/2025	102101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	7,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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Division/Bureau/Center : Ilocos Norte
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
03/14/2025	ROI-25-0304	03/14/2025	102101	0.00	17,300.00	0.00	17,300.00	0.00	0.00	0.00	0.00	0.00	17,300.00	0.00	17,300.00
03/24/2025	ROI-25-0386	03/24/2025	102101	0.00	27,600.00	0.00	27,600.00	0.00	0.00	0.00	0.00	0.00	27,600.00	0.00	27,600.00
06/13/2025	ROI-25-1051	06/13/2025	102101	0.00	31,392.00	0.00	31,392.00	0.00	0.00	0.00	0.00	0.00	31,392.00	0.00	31,392.00
09/05/2025	ROI-25-2028	09/05/2025	102101	0.00	31,800.00	0.00	31,800.00	0.00	0.00	0.00	0.00	0.00	31,800.00	0.00	31,800.00
09/29/2025	ROI-25-2170	09/24/2025	102101	0.00	175,173.00	0.00	175,173.00	0.00	0.00	0.00	0.00	0.00	175,173.00	0.00	175,173.00
Total				0.00	371,020.00	0.00	371,020.00	0.00	0.00	0.00	0.00	0.00	371,020.00	0.00	371,020.00
PPA339	3.103001e+14	Indigenous Peoples Education (IPEd) Program													
01/02/2025	ROI-24-0389	01/02/2025	102101	0.00	23,934.50	0.00	23,934.50	0.00	0.00	0.00	0.00	0.00	23,934.50	0.00	23,934.50
Total				0.00	23,934.50	0.00	23,934.50	0.00	0.00	0.00	0.00	0.00	23,934.50	0.00	23,934.50
PPA340	3.104001e+14	School-Based Feeding Program (SBFP)													
01/02/2025	ROI-24-0430	01/02/2025	102101	0.00	312,227.36	0.00	312,227.36	0.00	0.00	0.00	0.00	0.00	312,227.36	0.00	312,227.36
12/26/2025	ROI-24-0095	01/02/2025	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
01/02/2025	ROI-24-0095	01/02/2025	102101	0.00	1,097,524.40	0.00	1,097,524.40	0.00	0.00	0.00	0.00	0.00	1,097,524.40	0.00	1,097,524.40
09/30/2025	ROI-24-0095	01/02/2025	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
10/21/2025	ROI-25-2492	10/21/2025	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	1,414,751.76	0.00	1,414,751.76	0.00	0.00	0.00	0.00	0.00	1,414,751.76	0.00	1,414,751.76
PPA343	3.103001e+14	Special Needs Education Program													
01/02/2025	ROI-24-2366	01/02/2025	102101	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
01/02/2025	ROI-24-2260	01/02/2025	102101	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
01/02/2025	ROI-24-2377	01/02/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
01/02/2025	OSEC-1-24-5115	01/02/2025	102101	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
01/02/2025	ROI-24-1487	01/02/2025	102101	0.00	1,244,324.51	0.00	1,244,324.51	0.00	0.00	0.00	0.00	0.00	1,244,324.51	0.00	1,244,324.51
08/12/2025	ROI-25-1760	08/12/2025	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
08/26/2025	ROI-25-1682	08/26/2025	102101	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
09/15/2025	ROI-25-1682	09/04/2025	102101	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	-10,000.00	0.00	-10,000.00
11/06/2025	ROI-25-2550	11/06/2025	102101	0.00	5,300.00	0.00	5,300.00	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00	5,300.00
Total				0.00	14,076,446.51	0.00	14,076,446.51	0.00	10,000.00	0.00	10,000.00	0.00	14,066,446.51	0.00	14,066,446.51
PPA348	3.104001e+14	Operation of Schools - Elementary (Kinder to Grade 6)													
01/02/2025	FY 2024 GAAAO	01/02/2024	102101	0.00	125,260.00	0.00	125,260.00	0.00	0.00	0.00	0.00	0.00	125,260.00	0.00	125,260.00
03/25/2025	OSEC-1-25-01142	03/25/2025	102101	0.00	1,253,000.00	0.00	1,253,000.00	0.00	0.00	0.00	0.00	0.00	1,253,000.00	0.00	1,253,000.00
09/02/2025	OSEC-1-25-04065	09/02/2025	102101	0.00	463,000.00	0.00	463,000.00	0.00	0.00	0.00	0.00	0.00	463,000.00	0.00	463,000.00
Total				0.00	1,841,260.00	0.00	1,841,260.00	0.00	0.00	0.00	0.00	0.00	1,841,260.00	0.00	1,841,260.00
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2024 GAAAO	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
03/27/2025	OSEC-1-25-01367	03/25/2025	102101	0.00	1,171,000.00	0.00	1,171,000.00	0.00	0.00	0.00	0.00	0.00	1,171,000.00	0.00	1,171,000.00
09/03/2025	OSEC-1-25-04133	09/02/2025	102101	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
Total				0.00	1,362,000.00	0.00	1,362,000.00	0.00	0.00	0.00	0.00	0.00	1,362,000.00	0.00	1,362,000.00
PPA356	3.102001e+14	Textbooks and other Instructional Materials													
01/02/2025	ROI-24-1174	01/02/2025	102101	0.00	20,209.30	0.00	20,209.30	0.00	0.00	0.00	0.00	0.00	20,209.30	0.00	20,209.30
01/02/2025	ROI-24-2234	01/02/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
01/02/2025	ROI-24-0926	01/02/2025	102101	0.00	33,700.00	0.00	33,700.00	0.00	0.00	0.00	0.00	0.00	33,700.00	0.00	33,700.00
01/02/2025	ROI-24-1230	01/02/2025	102101	0.00	2,197.88	0.00	2,197.88	0.00	0.00	0.00	0.00	0.00	2,197.88	0.00	2,197.88
01/02/2025	ROI-24-1744	01/02/2025	102101	0.00	19,860.80	0.00	19,860.80	0.00	0.00	0.00	0.00	0.00	19,860.80	0.00	19,860.80
01/02/2025	ROI-24-1786	01/02/2025	102101	0.00	16,877.72	0.00	16,877.72	0.00	0.00	0.00	0.00	0.00	16,877.72	0.00	16,877.72
04/30/2025	ROI-24-1174	01/02/2025	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
01/02/2025	ROI-24-2031	01/02/2025	102101	0.00	4,350.00	0.00	4,350.00	0.00	0.00	0.00	0.00	0.00	4,350.00	0.00	4,350.00
10/30/2025	ROI-24-1744	01/02/2025	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
04/21/2025	ROI-25-0496	04/21/2025	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
04/21/2025	ROI-25-0509	04/21/2025	102101	0.00	17,120.00	0.00	17,120.00	0.00	0.00	0.00	0.00	0.00	17,120.00	0.00	17,120.00
04/21/2025	ROI-25-0501	04/21/2025	102101	0.00	17,120.00	0.00	17,120.00	0.00	0.00	0.00	0.00	0.00	17,120.00	0.00	17,120.00
06/04/2025	ROI-25-0864	06/04/2025	102101	0.00	2,220,239.74	0.00	2,220,239.74	0.00	0.00	0.00	0.00	0.00	2,220,239.74	0.00	2,220,239.74
07/10/2025	ROI-25-1345	07/09/2025	102101	0.00	4,200.00	0.00	4,200.00	0.00	0.00	0.00	0.00	0.00	4,200.00	0.00	4,200.00
07/09/2025	ROI-25-1355	07/09/2025	102101	0.00	8,400.00	0.00	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00	8,400.00
12/09/2025	ROI-25-2987	12/09/2025	102101	0.00	1,385,772.10	0.00	1,385,772.10	0.00	0.00	0.00	0.00	0.00	1,385,772.10	0.00	1,385,772.10
Total				0.00	3,765,547.54	0.00	3,765,547.54	0.00	0.00	0.00	0.00	0.00	3,765,547.54	0.00	3,765,547.54

PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2024 GAAAO	01/02/2024	102101	0.00	97,601.13	0.00	97,601.13	0.00	0.00	0.00	0.00	0.00	97,601.13	0.00	97,601.13
03/27/2025	OSEC-1-25-01588	03/25/2025	102101	0.00	967,000.00	0.00	967,000.00	0.00	0.00	0.00	0.00	0.00	967,000.00	0.00	967,000.00
04/14/2025	OSEC-1-25-01588	04/14/2025	102101	0.00	0.00	0.00	0.00	0.00	258,000.00	0.00	258,000.00	0.00	-258,000.00	0.00	-258,000.00
Total				0.00	1,064,601.13	0.00	1,064,601.13	0.00	258,000.00	0.00	258,000.00	0.00	806,601.13	0.00	806,601.13

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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/OUss				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA360	3.102001e+14	Computerization Program													
01/02/2025	ROI-24-0836	01/02/2025	102101	0.00	17,944.00	0.00	17,944.00	0.00	0.00	0.00	0.00	0.00	17,944.00	0.00	17,944.00
Total				0.00	17,944.00	0.00	17,944.00	0.00	0.00	0.00	0.00	0.00	17,944.00	0.00	17,944.00
PPA368	3.1020010001e+14	Quick Response Fund													
12/26/2025	OSEC-1-24-4730	01/02/2025	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
01/02/2025	OSEC-1-24-4730	01/02/2025	102101	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
01/02/2025	OSEC-1-24-4711	01/02/2025	102101	0.00	0.00	7,152,759.38	7,152,759.38	0.00	0.00	0.00	0.00	0.00	0.00	7,152,759.38	7,152,759.38
Total				0.00	0.00	11,049,334.67	11,049,334.67	0.00	0.00	0.00	0.00	0.00	0.00	11,049,334.67	11,049,334.67
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													
01/02/2025	FY 2024 GAAAO	01/02/2024	102101	0.00	2,794,361.76	0.00	2,794,361.76	0.00	0.00	0.00	0.00	0.00	2,794,361.76	0.00	2,794,361.76
01/02/2025	ROI-24-0013	01/02/2025	102101	0.00	50,336.00	0.00	50,336.00	0.00	0.00	0.00	0.00	0.00	50,336.00	0.00	50,336.00
05/07/2025	ROI-25-0656	05/07/2025	102101	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
06/24/2025	ROI-25-1213	06/24/2025	102101	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
12/26/2025	ROI-25-1292	07/01/2025	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
07/04/2025	ROI-25-1292	07/01/2025	102101	0.00	234,392.00	0.00	234,392.00	0.00	0.00	0.00	0.00	0.00	234,392.00	0.00	234,392.00
07/10/2025	ROI-25-1402	07/10/2025	102101	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
07/31/2025	ROI-25-1525	07/31/2025	102101	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	2,400.00
08/26/2025	ROI-25-1769	08/26/2025	102101	0.00	3,950.00	0.00	3,950.00	0.00	0.00	0.00	0.00	0.00	3,950.00	0.00	3,950.00
09/16/2025	ROI-25-2147	09/16/2025	102101	0.00	394,000.00	0.00	394,000.00	0.00	0.00	0.00	0.00	0.00	394,000.00	0.00	394,000.00
10/20/2025	ROI-25-2445	10/20/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
10/20/2025	ROI-25-2456	10/20/2025	102101	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
11/06/2025	ROI-25-2536	11/06/2025	102101	0.00	17,700.00	0.00	17,700.00	0.00	0.00	0.00	0.00	0.00	17,700.00	0.00	17,700.00
11/19/2025	ROI-25-2611	11/19/2025	102101	0.00	624,000.00	0.00	624,000.00	0.00	0.00	0.00	0.00	0.00	624,000.00	0.00	624,000.00
12/12/2025	ROI-25-3110	12/12/2025	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
12/22/2025	ROI-25-2445	12/19/2025	102101	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00	-2,500.00	0.00	-2,500.00
Total				0.00	5,657,139.76	0.00	5,657,139.76	0.00	2,500.00	0.00	2,500.00	0.00	5,654,639.76	0.00	5,654,639.76
PPA374	3.101001e+14	National Assessment Systems for Basic Education													
01/02/2025	ROI-24-2039	01/02/2025	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
01/02/2025	OSEC-1-24-4752	01/02/2025	102101	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
01/02/2025	ROI-24-2099	01/02/2025	102101	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
08/05/2025	ROI-25-1642	08/05/2025	102101	0.00	16,398.00	0.00	16,398.00	0.00	0.00	0.00	0.00	0.00	16,398.00	0.00	16,398.00
08/05/2025	ROI-25-1628	08/05/2025	102101	0.00	212,415.00	0.00	212,415.00	0.00	0.00	0.00	0.00	0.00	212,415.00	0.00	212,415.00
12/17/2025	ROI-25-3149	12/17/2025	102101	0.00	5,833.00	0.00	5,833.00	0.00	0.00	0.00	0.00	0.00	5,833.00	0.00	5,833.00
Total				0.00	1,659,066.00	0.00	1,659,066.00	0.00	0.00	0.00	0.00	0.00	1,659,066.00	0.00	1,659,066.00
PPA444	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
04/30/2025	ROI-24-1389	01/02/2025	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
01/02/2025	ROI-24-1403	01/02/2025	102101	0.00	69,458.05	0.00	69,458.05	0.00	0.00	0.00	0.00	0.00	69,458.05	0.00	69,458.05
01/02/2025	ROI-24-1389	01/02/2025	102101	0.00	2,867.85	0.00	2,867.85	0.00	0.00	0.00	0.00	0.00	2,867.85	0.00	2,867.85
02/12/2025	ROI-25-0059	02/12/2025	102101	0.00	536,250.00	0.00	536,250.00	0.00	0.00	0.00	0.00	0.00	536,250.00	0.00	536,250.00
03/06/2025	ROI-25-0239	03/06/2025	102101	0.00	683,050.00	0.00	683,050.00	0.00	0.00	0.00	0.00	0.00	683,050.00	0.00	683,050.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
Department : 07 - Department of Education
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO'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
03/25/2025	ROI-25-0391	03/25/2025	102101	0.00	28,750.00	0.00	28,750.00	0.00	0.00	0.00	0.00	0.00	28,750.00	0.00	28,750.00
04/30/2025	ROI-25-0545	04/28/2025	102101	0.00	14,400.00	0.00	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	14,400.00
07/14/2025	ROI-25-1437	07/14/2025	102101	0.00	10,260.00	0.00	10,260.00	0.00	0.00	0.00	0.00	0.00	10,260.00	0.00	10,260.00
07/16/2025	ROI-25-1462	07/16/2025	102101	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
08/08/2025	ROI-25-1688	08/08/2025	102101	0.00	54,000.00	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00	54,000.00
12/10/2025	ROI-25-3084	12/10/2025	102101	0.00	34,200.00	0.00	34,200.00	0.00	0.00	0.00	0.00	0.00	34,200.00	0.00	34,200.00
Total				0.00	1,456,635.90	0.00	1,456,635.90	0.00	0.00	0.00	0.00	0.00	1,456,635.90	0.00	1,456,635.90
PPA445	3.103001e+14	(FLO - LR) Flexible Learning Options - Learning Resources (LR)													
01/02/2025	ROI-24-1848	01/02/2025	102101	0.00	5,571.00	0.00	5,571.00	0.00	0.00	0.00	0.00	0.00	5,571.00	0.00	5,571.00
01/02/2025	ROI-24-1070	01/02/2025	102101	0.00	36,776.48	0.00	36,776.48	0.00	0.00	0.00	0.00	0.00	36,776.48	0.00	36,776.48
01/02/2025	ROI-24-2283	01/02/2025	102101	0.00	3,100.00	0.00	3,100.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00	3,100.00
01/02/2025	ROI-24-2310	01/02/2025	102101	0.00	9,270.00	0.00	9,270.00	0.00	0.00	0.00	0.00	0.00	9,270.00	0.00	9,270.00
01/02/2025	ROI-24-1084	01/02/2025	102101	0.00	367.41	0.00	367.41	0.00	0.00	0.00	0.00	0.00	367.41	0.00	367.41
05/07/2025	ROI-25-0642	05/07/2025	102101	0.00	287,808.07	0.00	287,808.07	0.00	0.00	0.00	0.00	0.00	287,808.07	0.00	287,808.07
Total				0.00	342,892.96	0.00	342,892.96	0.00	0.00	0.00	0.00	0.00	342,892.96	0.00	342,892.96
PPA503	3.1020010001e+14	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
01/02/2025	OSEC-1-24-5390	01/02/2025	102101	0.00	0.00	817,119.14	817,119.14	0.00	0.00	0.00	0.00	0.00	0.00	817,119.14	817,119.14
Total				0.00	0.00	817,119.14	817,119.14	0.00	0.00	0.00	0.00	0.00	0.00	817,119.14	817,119.14
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-1634	01/02/2025	102101	0.00	357,000.00	0.00	357,000.00	0.00	0.00	0.00	0.00	0.00	357,000.00	0.00	357,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				0.00	357,000.00	0.00	357,000.00	0.00	0.00	0.00	0.00	0.00	357,000.00	0.00	357,000.00
PPA526	3.1020010001e+14	BEFF - Library Hub Buildings													
09/30/2025	OSEC-1-25-04616	09/19/2025	102101	0.00	0.00	7,087,932.84	7,087,932.84	0.00	0.00	0.00	0.00	0.00	0.00	7,087,932.84	7,087,932.84
Total				0.00	0.00	7,087,932.84	7,087,932.84	0.00	0.00	0.00	0.00	0.00	0.00	7,087,932.84	7,087,932.84
Total Regular Appropriations				0.00	70,403,722.56	18,954,386.65	89,358,109.21	0.00	2,530,063.86	0.00	2,530,063.86	0.00	67,873,658.70	18,954,386.65	86,828,045.35
Total Continuing Appropriations				0.00	70,403,722.56	18,954,386.65	89,358,109.21	0.00	2,530,063.86	0.00	2,530,063.86	0.00	67,873,658.70	18,954,386.65	86,828,045.35

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	5,089,000.00	0.00	0.00	5,089,000.00	0.00	0.00	0.00	0.00	5,089,000.00	0.00	0.00	5,089,000.00
02/27/2025	SARO-ROI-25-0004949	02/26/2025	104102	515,000.00	0.00	0.00	515,000.00	0.00	0.00	0.00	0.00	515,000.00	0.00	0.00	515,000.00
Total				5,604,000.00	0.00	0.00	5,604,000.00	0.00	0.00	0.00	0.00	5,604,000.00	0.00	0.00	5,604,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/12/2025	DO-1-25-00251	12/11/2025	104102	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
12/23/2025	DO-1-25-00325	12/23/2025	104102	4,530.48	0.00	0.00	4,530.48	0.00	0.00	0.00	0.00	4,530.48	0.00	0.00	4,530.48
Total				26,530.48	0.00	0.00	26,530.48	0.00	0.00	0.00	0.00	26,530.48	0.00	0.00	26,530.48
Total Automatic Appropriations				5,630,530.48	0.00	0.00	5,630,530.48	0.00	0.00	0.00	0.00	5,630,530.48	0.00	0.00	5,630,530.48
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00001	03/06/2025	101101	110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				110,000.00	0.00	0.00	110,000.00	0.00	0.00	0.00	0.00	110,000.00	0.00	0.00	110,000.00
PPA200	2.000001e+14	Physical Fitness and School Sports													
05/05/2025	DO-1-25-00052	05/05/2025	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/15/2025	DO-1-25-00027	04/08/2025	101101	260,050.00	0.00	0.00	260,050.00	0.00	0.00	0.00	0.00	260,050.00	0.00	0.00	260,050.00
12/26/2025	DO-1-25-00027	04/08/2025	101101	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				260,050.00	0.00	0.00	260,050.00	0.00	0.00	0.00	0.00	260,050.00	0.00	0.00	260,050.00
PPA342	3.103001e+14	Special Needs Education Program													
09/15/2025	DO-1-25-00161	09/10/2025	101101	0.00	58,000.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	58,000.00
Total				0.00	58,000.00	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	58,000.00	0.00	58,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	-47,910.27	0.00	0.00	-47,910.27	0.00	0.00	0.00	0.00	-47,910.27	0.00	0.00	-47,910.27
12/19/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/17/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/15/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/11/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	56,450,000.00	4,160,000.00	0.00	60,610,000.00	0.00	0.00	0.00	0.00	56,450,000.00	4,160,000.00	0.00	60,610,000.00
Total				56,402,089.73	4,160,000.00	0.00	60,562,089.73	0.00	0.00	0.00	0.00	56,402,089.73	4,160,000.00	0.00	60,562,089.73
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-25 31-Dec-25
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
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	2,891,000.00	0.00	2,891,000.00	0.00	0.00	0.00	0.00	0.00	2,891,000.00	0.00	2,891,000.00
12/15/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/19/2025	FY 2025 GAAAO	01/02/2025	101101	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	2,891,000.00	0.00	2,891,000.00	0.00	0.00	0.00	0.00	0.00	2,891,000.00	0.00	2,891,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1878	09/02/2025	101101	777,000.00	0.00	0.00	777,000.00	0.00	0.00	0.00	0.00	777,000.00	0.00	0.00	777,000.00
12/22/2025	DO-1-25-00289	12/22/2025	101101	1,577,600.00	0.00	0.00	1,577,600.00	0.00	0.00	0.00	0.00	1,577,600.00	0.00	0.00	1,577,600.00
Total				2,354,600.00	0.00	0.00	2,354,600.00	0.00	0.00	0.00	0.00	2,354,600.00	0.00	0.00	2,354,600.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00135	09/09/2025	101101	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
Total				95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	0.00	95,000.00	0.00	0.00	95,000.00
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/22/2025	DO-1-25-00063	05/20/2025	101101	0.00	7,970.80	0.00	7,970.80	0.00	0.00	0.00	0.00	0.00	7,970.80	0.00	7,970.80
Total				0.00	7,970.80	0.00	7,970.80	0.00	0.00	0.00	0.00	0.00	7,970.80	0.00	7,970.80
PPA442	3.103001e+14	(FLO - LR) Flexible Learning Options - Learning Resources (LR)													
10/24/2025	DO-1-25-00192	10/17/2025	101101	0.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00
Total				0.00	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	0.00	3,600.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-1-25-00096	06/10/2025	101101	0.00	830,000.00	0.00	830,000.00	0.00	0.00	0.00	0.00	0.00	830,000.00	0.00	830,000.00
Total				0.00	830,000.00	0.00	830,000.00	0.00	0.00	0.00	0.00	0.00	830,000.00	0.00	830,000.00
Total Regular Appropriations				59,221,739.73	8,150,570.80	0.00	67,372,310.53	0.00	0.00	0.00	0.00	59,221,739.73	8,150,570.80	0.00	67,372,310.53

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/26/2025	DO-1-25-00329	12/23/2025	101406	605,000.00	0.00	0.00	605,000.00	0.00	0.00	0.00	0.00	605,000.00	0.00	0.00	605,000.00
Total				605,000.00	0.00	0.00	605,000.00	0.00	0.00	0.00	0.00	605,000.00	0.00	0.00	605,000.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	SUB-AR0-ROI-25-2699	11/24/2025	101406	1,796,321.54	0.00	0.00	1,796,321.54	0.00	0.00	0.00	0.00	1,796,321.54	0.00	0.00	1,796,321.54
Total				1,796,321.54	0.00	0.00	1,796,321.54	0.00	0.00	0.00	0.00	1,796,321.54	0.00	0.00	1,796,321.54
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/27/2025	SARO-ROI-25-0004948	02/26/2025	101406	5,129,000.00	0.00	0.00	5,129,000.00	0.00	0.00	0.00	0.00	5,129,000.00	0.00	0.00	5,129,000.00
Total				5,129,000.00	0.00	0.00	5,129,000.00	0.00	0.00	0.00	0.00	5,129,000.00	0.00	0.00	5,129,000.00
Total Special Purpose Fund				7,530,321.54	0.00	0.00	7,530,321.54	0.00	0.00	0.00	0.00	7,530,321.54	0.00	0.00	7,530,321.54
Total Current Appropriations				72,382,591.75	8,150,570.80	0.00	80,533,162.55	0.00	0.00	0.00	0.00	72,382,591.75	8,150,570.80	0.00	80,533,162.55
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
12/15/2025	DO-1-25-00205	12/10/2025	102101	0.00	41,989.42	0.00	41,989.42	0.00	0.00	0.00	0.00	0.00	41,989.42	0.00	41,989.42
12/15/2025	DO-1-25-00275	12/15/2025	102101	0.00	90,000.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
Total				0.00	131,989.42	0.00	131,989.42	0.00	0.00	0.00	0.00	0.00	131,989.42	0.00	131,989.42
PPA201	2.000001e+14	Physical Fitness and School Sports													
11/25/2025	ROI-25-2522	11/06/2025	102101	0.00	31,303.00	0.00	31,303.00	0.00	0.00	0.00	0.00	0.00	31,303.00	0.00	31,303.00
Total				0.00	31,303.00	0.00	31,303.00	0.00	0.00	0.00	0.00	0.00	31,303.00	0.00	31,303.00
PPA343	3.103001e+14	Special Needs Education Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
09/04/2025	SUB-ARO-DO-1-25-00132	09/04/2025	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	45,057.99	0.00	45,057.99	0.00	0.00	0.00	0.00	0.00	45,057.99	0.00	45,057.99
Total				0.00	45,057.99	0.00	45,057.99	0.00	0.00	0.00	0.00	0.00	45,057.99	0.00	45,057.99
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	13,262.81	0.00	13,262.81	0.00	0.00	0.00	0.00	0.00	13,262.81	0.00	13,262.81
Total				0.00	13,262.81	0.00	13,262.81	0.00	0.00	0.00	0.00	0.00	13,262.81	0.00	13,262.81
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	FY 2024 GAAAO	01/02/2025	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	236,613.22	0.00	236,613.22	0.00	0.00	0.00	0.00	0.00	236,613.22	0.00	236,613.22
Total Continuing Appropriations				0.00	236,613.22	0.00	236,613.22	0.00	0.00	0.00	0.00	0.00	236,613.22	0.00	236,613.22

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,841,000.00	0.00	0.00	1,841,000.00	0.00	0.00	0.00	0.00	1,841,000.00	0.00	0.00	1,841,000.00
02/26/2025	SARO-ROI-25-0005039	02/26/2025	104102	187,000.00	0.00	0.00	187,000.00	0.00	0.00	0.00	0.00	187,000.00	0.00	0.00	187,000.00
Total				2,028,000.00	0.00	0.00	2,028,000.00	0.00	0.00	0.00	0.00	2,028,000.00	0.00	0.00	2,028,000.00
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-25 31-Dec-25
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
12/11/2025	DO-1-25-00252	12/11/2025	104102	111,719.24	0.00	0.00	111,719.24	0.00	0.00	0.00	0.00	111,719.24	0.00	0.00	111,719.24
Total				111,719.24	0.00	0.00	111,719.24	0.00	0.00	0.00	0.00	111,719.24	0.00	0.00	111,719.24
Total Automatic Appropriations				2,139,719.24	0.00	0.00	2,139,719.24	0.00	0.00	0.00	0.00	2,139,719.24	0.00	0.00	2,139,719.24
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00003	03/06/2025	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													
04/14/2025	DO-1-25-00028	04/08/2025	101101	141,491.00	0.00	0.00	141,491.00	0.00	0.00	0.00	0.00	141,491.00	0.00	0.00	141,491.00
Total				141,491.00	0.00	0.00	141,491.00	0.00	0.00	0.00	0.00	141,491.00	0.00	0.00	141,491.00
PPA342	3.103001e+14	Special Needs Education Program													
09/29/2025	DO-1-25-00164	09/10/2025	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)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	20,704,000.00	1,727,000.00	0.00	22,431,000.00	0.00	0.00	0.00	0.00	20,704,000.00	1,727,000.00	0.00	22,431,000.00
12/23/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				20,704,000.00	1,727,000.00	0.00	22,431,000.00	0.00	0.00	0.00	0.00	20,704,000.00	1,727,000.00	0.00	22,431,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	976,000.00	0.00	976,000.00	0.00	0.00	0.00	0.00	0.00	976,000.00	0.00	976,000.00
12/23/2025	FY 2025 GAAAO	01/02/2025	101101	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	976,000.00	0.00	976,000.00	0.00	0.00	0.00	0.00	0.00	976,000.00	0.00	976,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA382	3.102001e+14	New School Personnel Positions													
09/03/2025	ROI-25-1879	09/02/2025	101101	336,000.00	0.00	0.00	336,000.00	0.00	0.00	0.00	0.00	336,000.00	0.00	0.00	336,000.00
12/22/2025	DO-1-25-00290	12/22/2025	101101	677,150.00	0.00	0.00	677,150.00	0.00	0.00	0.00	0.00	677,150.00	0.00	0.00	677,150.00
Total				1,013,150.00	0.00	0.00	1,013,150.00	0.00	0.00	0.00	0.00	1,013,150.00	0.00	0.00	1,013,150.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00136	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/22/2025	DO-1-25-00064	05/20/2025	101101	0.00	5,313.87	0.00	5,313.87	0.00	0.00	0.00	0.00	0.00	5,313.87	0.00	5,313.87
Total				0.00	5,313.87	0.00	5,313.87	0.00	0.00	0.00	0.00	0.00	5,313.87	0.00	5,313.87
PPA513	3.1040010001e+14	Reclassification of Positions													
06/05/2025	ROI-25-0801	05/27/2025	101101	108,450.00	0.00	0.00	108,450.00	0.00	0.00	0.00	0.00	108,450.00	0.00	0.00	108,450.00
12/11/2025	DO-1-25-00206	12/11/2025	101101	596,816.08	0.00	0.00	596,816.08	0.00	0.00	0.00	0.00	596,816.08	0.00	0.00	596,816.08
Total				705,266.08	0.00	0.00	705,266.08	0.00	0.00	0.00	0.00	705,266.08	0.00	0.00	705,266.08
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-1-25-00098	06/10/2025	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
Total Regular Appropriations				22,608,907.08	3,031,313.87	0.00	25,640,220.95	0.00	0.00	0.00	0.00	22,608,907.08	3,031,313.87	0.00	25,640,220.95
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00330	12/23/2025	101406	256,850.00	0.00	0.00	256,850.00	0.00	0.00	0.00	0.00	256,850.00	0.00	0.00	256,850.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				256,850.00	0.00	0.00	256,850.00	0.00	0.00	0.00	0.00	256,850.00	0.00	0.00	256,850.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/26/2025	ROI-25-2700	11/24/2025	101406	663,269.67	0.00	0.00	663,269.67	0.00	0.00	0.00	0.00	663,269.67	0.00	0.00	663,269.67
Total				663,269.67	0.00	0.00	663,269.67	0.00	0.00	0.00	0.00	663,269.67	0.00	0.00	663,269.67
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0005211	02/26/2025	101406	1,864,000.00	0.00	0.00	1,864,000.00	0.00	0.00	0.00	0.00	1,864,000.00	0.00	0.00	1,864,000.00
Total				1,864,000.00	0.00	0.00	1,864,000.00	0.00	0.00	0.00	0.00	1,864,000.00	0.00	0.00	1,864,000.00
Total Special Purpose Fund				2,784,119.67	0.00	0.00	2,784,119.67	0.00	0.00	0.00	0.00	2,784,119.67	0.00	0.00	2,784,119.67
Total Current Appropriations				27,532,745.99	3,031,313.87	0.00	30,564,059.86	0.00	0.00	0.00	0.00	27,532,745.99	3,031,313.87	0.00	30,564,059.86
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
12/19/2025	DO-1-25-00203	12/10/2025	102101	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
12/19/2025	DO-1-25-00274	12/15/2025	102101	0.00	67,500.00	0.00	67,500.00	0.00	0.00	0.00	0.00	0.00	67,500.00	0.00	67,500.00
Total				0.00	107,500.00	0.00	107,500.00	0.00	0.00	0.00	0.00	0.00	107,500.00	0.00	107,500.00
Total Regular Appropriations				0.00	107,500.00	0.00	107,500.00	0.00	0.00	0.00	0.00	0.00	107,500.00	0.00	107,500.00
Total Continuing Appropriations				0.00	107,500.00	0.00	107,500.00	0.00	0.00	0.00	0.00	0.00	107,500.00	0.00	107,500.00

70010901008 Burgos Agro-Industrial School

Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,980,000.00	0.00	0.00	1,980,000.00	0.00	0.00	0.00	0.00	1,980,000.00	0.00	0.00	1,980,000.00

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-25 31-Dec-25
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
02/26/2025	SARO-ROI-25-0004951	02/26/2025	104102	198,000.00	0.00	0.00	198,000.00	0.00	0.00	0.00	0.00	198,000.00	0.00	0.00	198,000.00
Total				2,178,000.00	0.00	0.00	2,178,000.00	0.00	0.00	0.00	0.00	2,178,000.00	0.00	0.00	2,178,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/11/2025	DO-1-25-00253	12/11/2025	104102	58,170.38	0.00	0.00	58,170.38	0.00	0.00	0.00	0.00	58,170.38	0.00	0.00	58,170.38
Total				58,170.38	0.00	0.00	58,170.38	0.00	0.00	0.00	0.00	58,170.38	0.00	0.00	58,170.38
Total Automatic Appropriations				2,236,170.38	0.00	0.00	2,236,170.38	0.00	0.00	0.00	0.00	2,236,170.38	0.00	0.00	2,236,170.38
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00002	03/06/2025	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													
04/15/2025	DO-1-25-00029	04/08/2025	101101	142,832.00	0.00	0.00	142,832.00	0.00	0.00	0.00	0.00	142,832.00	0.00	0.00	142,832.00
Total				142,832.00	0.00	0.00	142,832.00	0.00	0.00	0.00	0.00	142,832.00	0.00	0.00	142,832.00
PPA342	3.103001e+14	Special Needs Education Program													
09/15/2025	DO-1-25-00167	09/10/2025	101101	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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/22/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	21,994,000.00	1,877,000.00	0.00	23,871,000.00	0.00	0.00	0.00	0.00	21,994,000.00	1,877,000.00	0.00	23,871,000.00
Total				21,994,000.00	1,877,000.00	0.00	23,871,000.00	0.00	0.00	0.00	0.00	21,994,000.00	1,877,000.00	0.00	23,871,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	763,000.00	0.00	763,000.00	0.00	0.00	0.00	0.00	0.00	763,000.00	0.00	763,000.00
Total				0.00	763,000.00	0.00	763,000.00	0.00	0.00	0.00	0.00	0.00	763,000.00	0.00	763,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
10/10/2025	DO-1-25-00184	10/10/2025	101101	0.00	1,708.00	0.00	1,708.00	0.00	0.00	0.00	0.00	0.00	1,708.00	0.00	1,708.00
Total				0.00	1,708.00	0.00	1,708.00	0.00	0.00	0.00	0.00	0.00	1,708.00	0.00	1,708.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1880	09/02/2025	101101	343,000.00	0.00	0.00	343,000.00	0.00	0.00	0.00	0.00	343,000.00	0.00	0.00	343,000.00
12/22/2025	DO-1-25-00291	12/22/2025	101101	652,500.00	0.00	0.00	652,500.00	0.00	0.00	0.00	0.00	652,500.00	0.00	0.00	652,500.00
Total				995,500.00	0.00	0.00	995,500.00	0.00	0.00	0.00	0.00	995,500.00	0.00	0.00	995,500.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00137	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/22/2025	DO-1-25-00065	05/20/2025	101101	0.00	4,649.64	0.00	4,649.64	0.00	0.00	0.00	0.00	0.00	4,649.64	0.00	4,649.64
Total				0.00	4,649.64	0.00	4,649.64	0.00	0.00	0.00	0.00	0.00	4,649.64	0.00	4,649.64
PPA442	3.103001e+14	(FLO - LR) Flexible Learning Options - Learning Resources (LR)													
10/17/2025	DO-1-25-00193	10/17/2025	101101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
Total				0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
PPA513	3.1040010001e+14	Reclassification of Positions													
12/11/2025	DO-1-25-00207	12/11/2025	101101	353,077.55	0.00	0.00	353,077.55	0.00	0.00	0.00	0.00	353,077.55	0.00	0.00	353,077.55
Total				353,077.55	0.00	0.00	353,077.55	0.00	0.00	0.00	0.00	353,077.55	0.00	0.00	353,077.55

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/16/2025	DO-1-25-00097	06/10/2025	101101	0.00	305,000.00	0.00	305,000.00	0.00	0.00	0.00	0.00	0.00	305,000.00	0.00	305,000.00
Total				0.00	305,000.00	0.00	305,000.00	0.00	0.00	0.00	0.00	0.00	305,000.00	0.00	305,000.00
Total Regular Appropriations				23,533,409.55	2,971,157.64	0.00	26,504,567.19	0.00	0.00	0.00	0.00	23,533,409.55	2,971,157.64	0.00	26,504,567.19
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/26/2025	DO-1-25-00331	12/23/2025	101406	247,500.00	0.00	0.00	247,500.00	0.00	0.00	0.00	0.00	247,500.00	0.00	0.00	247,500.00
Total				247,500.00	0.00	0.00	247,500.00	0.00	0.00	0.00	0.00	247,500.00	0.00	0.00	247,500.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2701	11/24/2025	101406	705,628.35	0.00	0.00	705,628.35	0.00	0.00	0.00	0.00	705,628.35	0.00	0.00	705,628.35
11/25/2025	DO-1-25-00197	11/25/2025	101406	14,040.00	0.00	0.00	14,040.00	0.00	0.00	0.00	0.00	14,040.00	0.00	0.00	14,040.00
Total				719,668.35	0.00	0.00	719,668.35	0.00	0.00	0.00	0.00	719,668.35	0.00	0.00	719,668.35
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0004950	02/26/2025	101406	1,966,000.00	0.00	0.00	1,966,000.00	0.00	0.00	0.00	0.00	1,966,000.00	0.00	0.00	1,966,000.00
11/11/2025	SARO-ROI-25-0004950	02/26/2025	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
Total				1,966,000.00	0.00	0.00	1,966,000.00	0.00	0.00	0.00	0.00	1,966,000.00	0.00	0.00	1,966,000.00
Total Special Purpose Fund				2,933,168.35	0.00	0.00	2,933,168.35	0.00	0.00	0.00	0.00	2,933,168.35	0.00	0.00	2,933,168.35
Total Current Appropriations				28,702,748.28	2,971,157.64	0.00	31,673,905.92	0.00	0.00	0.00	0.00	28,702,748.28	2,971,157.64	0.00	31,673,905.92
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
12/19/2025	DO-1-25-00276	12/15/2025	102101	0.00	152,500.00	0.00	152,500.00	0.00	0.00	0.00	0.00	0.00	152,500.00	0.00	152,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	152,500.00	0.00	152,500.00	0.00	0.00	0.00	0.00	0.00	152,500.00	0.00	152,500.00
PPA312	3.105001e+14	Teacher Quality and Development Program													
09/26/2025	DO-I-25-00183	09/13/2025	102101	0.00	5,300.00	0.00	5,300.00	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00	5,300.00
Total				0.00	5,300.00	0.00	5,300.00	0.00	0.00	0.00	0.00	0.00	5,300.00	0.00	5,300.00
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-0481	04/02/2024	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	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	162,800.00	0.00	162,800.00	0.00	0.00	0.00	0.00	0.00	162,800.00	0.00	162,800.00
Total Continuing Appropriations				0.00	162,800.00	0.00	162,800.00	0.00	0.00	0.00	0.00	0.00	162,800.00	0.00	162,800.00

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,011,000.00	0.00	0.00	1,011,000.00	0.00	0.00	0.00	0.00	1,011,000.00	0.00	0.00	1,011,000.00
02/26/2025	SARO-ROI-25-0004954	02/26/2025	104102	109,000.00	0.00	0.00	109,000.00	0.00	0.00	0.00	0.00	109,000.00	0.00	0.00	109,000.00
Total				1,120,000.00	0.00	0.00	1,120,000.00	0.00	0.00	0.00	0.00	1,120,000.00	0.00	0.00	1,120,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/11/2025	DO-1-25-00254	12/11/2025	104102	64,990.33	0.00	0.00	64,990.33	0.00	0.00	0.00	0.00	64,990.33	0.00	0.00	64,990.33
12/23/2025	DO-1-25-00328	12/23/2025	104102	1,733.33	0.00	0.00	1,733.33	0.00	0.00	0.00	0.00	1,733.33	0.00	0.00	1,733.33
Total				66,723.66	0.00	0.00	66,723.66	0.00	0.00	0.00	0.00	66,723.66	0.00	0.00	66,723.66
Total Automatic Appropriations				1,186,723.66	0.00	0.00	1,186,723.66	0.00	0.00	0.00	0.00	1,186,723.66	0.00	0.00	1,186,723.66

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00004	03/06/2025	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
PPA200	2.000001e+14	Physical Fitness and School Sports													
05/05/2025	DO-1-25-00053	05/05/2025	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
PPA342	3.103001e+14	Special Needs Education Program													
09/10/2025	DO-1-25-00162	09/10/2025	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)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	11,320,000.00	1,086,000.00	0.00	12,406,000.00	0.00	0.00	0.00	0.00	11,320,000.00	1,086,000.00	0.00	12,406,000.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	-24,263.67	0.00	0.00	-24,263.67	0.00	0.00	0.00	0.00	-24,263.67	0.00	0.00	-24,263.67
Total				11,295,736.33	1,086,000.00	0.00	12,381,736.33	0.00	0.00	0.00	0.00	11,295,736.33	1,086,000.00	0.00	12,381,736.33
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	418,000.00	0.00	418,000.00	0.00	0.00	0.00	0.00	0.00	418,000.00	0.00	418,000.00
Total				0.00	418,000.00	0.00	418,000.00	0.00	0.00	0.00	0.00	0.00	418,000.00	0.00	418,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/26/2025	DO-1-25-00269	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA382	3.102001e+14	New School Personnel Positions													
09/01/2025	ROI-25-1881	09/02/2025	101101	182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
12/22/2025	DO-1-25-00292	12/22/2025	101101	378,450.00	0.00	0.00	378,450.00	0.00	0.00	0.00	0.00	378,450.00	0.00	0.00	378,450.00
Total				560,450.00	0.00	0.00	560,450.00	0.00	0.00	0.00	0.00	560,450.00	0.00	0.00	560,450.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/09/2025	DO-1-25-00138	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/20/2025	DO-1-25-00061	05/20/2025	101101	0.00	3,321.17	0.00	3,321.17	0.00	0.00	0.00	0.00	0.00	3,321.17	0.00	3,321.17
Total				0.00	3,321.17	0.00	3,321.17	0.00	0.00	0.00	0.00	0.00	3,321.17	0.00	3,321.17
PPA513	3.1040010001e+14	Reclassification of Positions													
12/11/2025	DO-1-25-00208	12/11/2025	101101	566,888.01	0.00	0.00	566,888.01	0.00	0.00	0.00	0.00	566,888.01	0.00	0.00	566,888.01
Total				566,888.01	0.00	0.00	566,888.01	0.00	0.00	0.00	0.00	566,888.01	0.00	0.00	566,888.01
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/10/2025	DO-1-25-00099	06/10/2025	101101	0.00	190,000.00	0.00	190,000.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	190,000.00
Total				0.00	190,000.00	0.00	190,000.00	0.00	0.00	0.00	0.00	0.00	190,000.00	0.00	190,000.00
Total Regular Appropriations				12,468,074.34	1,903,071.17	0.00	14,371,145.51	0.00	0.00	0.00	0.00	12,468,074.34	1,903,071.17	0.00	14,371,145.51
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00332	12/23/2025	101406	143,550.00	0.00	0.00	143,550.00	0.00	0.00	0.00	0.00	143,550.00	0.00	0.00	143,550.00
Total				143,550.00	0.00	0.00	143,550.00	0.00	0.00	0.00	0.00	143,550.00	0.00	0.00	143,550.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25

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
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2702	11/24/2025	101406	416,669.66	0.00	0.00	416,669.66	0.00	0.00	0.00	0.00	416,669.66	0.00	0.00	416,669.66
Total				416,669.66	0.00	0.00	416,669.66	0.00	0.00	0.00	0.00	416,669.66	0.00	0.00	416,669.66
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/21/2025	SARO-ROI-25-0004953	02/26/2025	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
02/26/2025	SARO-ROI-25-0004953	02/26/2025	101406	1,080,000.00	0.00	0.00	1,080,000.00	0.00	0.00	0.00	0.00	1,080,000.00	0.00	0.00	1,080,000.00
Total				1,080,000.00	0.00	0.00	1,080,000.00	0.00	0.00	0.00	0.00	1,080,000.00	0.00	0.00	1,080,000.00
Total Special Purpose Fund				1,640,219.66	0.00	0.00	1,640,219.66	0.00	0.00	0.00	0.00	1,640,219.66	0.00	0.00	1,640,219.66
Total Current Appropriations				15,295,017.66	1,903,071.17	0.00	17,198,088.83	0.00	0.00	0.00	0.00	15,295,017.66	1,903,071.17	0.00	17,198,088.83
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/10/2025	DO-1-25-00092	06/10/2025	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													
06/11/2025	DO-1-25-00125	06/11/2025	102101	0.00	82,499.00	0.00	82,499.00	0.00	0.00	0.00	0.00	0.00	82,499.00	0.00	82,499.00
Total				0.00	82,499.00	0.00	82,499.00	0.00	0.00	0.00	0.00	0.00	82,499.00	0.00	82,499.00
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	20,492.50	0.00	20,492.50	0.00	0.00	0.00	0.00	0.00	20,492.50	0.00	20,492.50
Total				0.00	20,492.50	0.00	20,492.50	0.00	0.00	0.00	0.00	0.00	20,492.50	0.00	20,492.50
PPA358	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-25 31-Dec-25

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
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	34,981.34	0.00	34,981.34	0.00	0.00	0.00	0.00	0.00	34,981.34	0.00	34,981.34
Total				0.00	34,981.34	0.00	34,981.34	0.00	0.00	0.00	0.00	0.00	34,981.34	0.00	34,981.34
Total Regular Appropriations				0.00	187,972.84	0.00	187,972.84	0.00	0.00	0.00	0.00	0.00	187,972.84	0.00	187,972.84
Total Continuing Appropriations				0.00	187,972.84	0.00	187,972.84	0.00	0.00	0.00	0.00	0.00	187,972.84	0.00	187,972.84

70010901010 Caestebanan National High School

Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	741,000.00	0.00	0.00	741,000.00	0.00	0.00	0.00	0.00	741,000.00	0.00	0.00	741,000.00
02/28/2025	SARO-ROI-25-0004956	02/26/2025	104102	68,000.00	0.00	0.00	68,000.00	0.00	0.00	0.00	0.00	68,000.00	0.00	0.00	68,000.00
Total				809,000.00	0.00	0.00	809,000.00	0.00	0.00	0.00	0.00	809,000.00	0.00	0.00	809,000.00

PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/17/2025	DO-1-25-00255	12/11/2025	104102	10,296.46	0.00	0.00	10,296.46	0.00	0.00	0.00	0.00	10,296.46	0.00	0.00	10,296.46
Total				10,296.46	0.00	0.00	10,296.46	0.00	0.00	0.00	0.00	10,296.46	0.00	0.00	10,296.46
Total Automatic Appropriations				819,296.46	0.00	0.00	819,296.46	0.00	0.00	0.00	0.00	819,296.46	0.00	0.00	819,296.46

Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/03/2025	DO-1-25-00005	03/06/2025	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													
04/01/2025	DO-1-25-00030	03/19/2025	101101	141,491.00	0.00	0.00	141,491.00	0.00	0.00	0.00	0.00	141,491.00	0.00	0.00	141,491.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				141,491.00	0.00	0.00	141,491.00	0.00	0.00	0.00	0.00	141,491.00	0.00	0.00	141,491.00
PPA342	3.103001e+14	Special Needs Education Program													
09/25/2025	DO-1-25-00166	09/05/2025	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)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	8,322,000.00	769,000.00	0.00	9,091,000.00	0.00	0.00	0.00	0.00	8,322,000.00	769,000.00	0.00	9,091,000.00
12/18/2025	FY 2025 GAAAO	01/02/2025	101101	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				8,322,000.00	769,000.00	0.00	9,091,000.00	0.00	0.00	0.00	0.00	8,322,000.00	769,000.00	0.00	9,091,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	273,000.00	0.00	273,000.00	0.00	0.00	0.00	0.00	0.00	273,000.00	0.00	273,000.00
Total				0.00	273,000.00	0.00	273,000.00	0.00	0.00	0.00	0.00	0.00	273,000.00	0.00	273,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/04/2025	ROI-25-1882	09/02/2025	101101	119,000.00	0.00	0.00	119,000.00	0.00	0.00	0.00	0.00	119,000.00	0.00	0.00	119,000.00
12/22/2025	DO-1-25-00293	12/22/2025	101101	250,850.00	0.00	0.00	250,850.00	0.00	0.00	0.00	0.00	250,850.00	0.00	0.00	250,850.00
Total				369,850.00	0.00	0.00	369,850.00	0.00	0.00	0.00	0.00	369,850.00	0.00	0.00	369,850.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00139	09/09/2025	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
PPA513	3.1040010001e+14	Reclassification of Positions													
06/04/2025	ROI-25-0802	05/27/2025	101101	37,017.00	0.00	0.00	37,017.00	0.00	0.00	0.00	0.00	37,017.00	0.00	0.00	37,017.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/17/2025	DO-1-25-00209	12/11/2025	101101	245,444.31	0.00	0.00	245,444.31	0.00	0.00	0.00	0.00	245,444.31	0.00	0.00	245,444.31
Total				282,461.31	0.00	0.00	282,461.31	0.00	0.00	0.00	0.00	282,461.31	0.00	0.00	282,461.31
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/10/2025	DO-1-25-00100	06/10/2025	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				9,144,802.31	1,170,000.00	0.00	10,314,802.31	0.00	0.00	0.00	0.00	9,144,802.31	1,170,000.00	0.00	10,314,802.31
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/26/2025	DO-1-25-00333	12/23/2025	101406	95,150.00	0.00	0.00	95,150.00	0.00	0.00	0.00	0.00	95,150.00	0.00	0.00	95,150.00
Total				95,150.00	0.00	0.00	95,150.00	0.00	0.00	0.00	0.00	95,150.00	0.00	0.00	95,150.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/26/2025	ROI-25-2703	11/24/2025	101406	292,615.44	0.00	0.00	292,615.44	0.00	0.00	0.00	0.00	292,615.44	0.00	0.00	292,615.44
Total				292,615.44	0.00	0.00	292,615.44	0.00	0.00	0.00	0.00	292,615.44	0.00	0.00	292,615.44
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0004955	02/26/2025	101406	680,000.00	0.00	0.00	680,000.00	0.00	0.00	0.00	0.00	680,000.00	0.00	0.00	680,000.00
Total				680,000.00	0.00	0.00	680,000.00	0.00	0.00	0.00	0.00	680,000.00	0.00	0.00	680,000.00
Total Special Purpose Fund				1,067,765.44	0.00	0.00	1,067,765.44	0.00	0.00	0.00	0.00	1,067,765.44	0.00	0.00	1,067,765.44
Total Current Appropriations				11,031,864.21	1,170,000.00	0.00	12,201,864.21	0.00	0.00	0.00	0.00	11,031,864.21	1,170,000.00	0.00	12,201,864.21
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/10/2025	DO-1-24-00094	06/10/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	82.33	0.00	82.33	0.00	0.00	0.00	0.00	0.00	82.33	0.00	82.33
Total				0.00	82.33	0.00	82.33	0.00	0.00	0.00	0.00	0.00	82.33	0.00	82.33
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
04/14/2025	DO-1-25-00047	04/14/2025	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	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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-0483	01/02/2025	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	86,082.33	0.00	86,082.33	0.00	0.00	0.00	0.00	0.00	86,082.33	0.00	86,082.33
Total Continuing Appropriations				0.00	86,082.33	0.00	86,082.33	0.00	0.00	0.00	0.00	0.00	86,082.33	0.00	86,082.33

70010901012 Caribquib National High School
Current Appropriations
Automatic Appropriations

PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/18/2025	FY 2025 GARO	01/02/2025	104102	-22,111.02	0.00	0.00	-22,111.02	0.00	0.00	0.00	0.00	-22,111.02	0.00	0.00	-22,111.02
01/02/2025	FY 2025 GARO	01/02/2025	104102	708,000.00	0.00	0.00	708,000.00	0.00	0.00	0.00	0.00	708,000.00	0.00	0.00	708,000.00
12/12/2025	FY 2025 GARO	01/02/2025	104102	-3,081.83	0.00	0.00	-3,081.83	0.00	0.00	0.00	0.00	-3,081.83	0.00	0.00	-3,081.83
02/26/2025	ROI-25-0004958	02/26/2025	104102	67,000.00	0.00	0.00	67,000.00	0.00	0.00	0.00	0.00	67,000.00	0.00	0.00	67,000.00
Total				749,807.15	0.00	0.00	749,807.15	0.00	0.00	0.00	0.00	749,807.15	0.00	0.00	749,807.15

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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 Automatic Appropriations				749,807.15	0.00	0.00	749,807.15	0.00	0.00	0.00	0.00	749,807.15	0.00	0.00	749,807.15
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00006	03/06/2025	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													
04/08/2025	DO-1-25-00031	04/08/2025	101101	134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/18/2025	FY 2025 GAAAO	01/02/2025	101101	-289,205.13	0.00	0.00	-289,205.13	0.00	0.00	0.00	0.00	-289,205.13	0.00	0.00	-289,205.13
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	7,850,000.00	679,000.00	0.00	8,529,000.00	0.00	0.00	0.00	0.00	7,850,000.00	679,000.00	0.00	8,529,000.00
Total				7,560,794.87	679,000.00	0.00	8,239,794.87	0.00	0.00	0.00	0.00	7,560,794.87	679,000.00	0.00	8,239,794.87
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	227,000.00	0.00	227,000.00	0.00	0.00	0.00	0.00	0.00	227,000.00	0.00	227,000.00
Total				0.00	227,000.00	0.00	227,000.00	0.00	0.00	0.00	0.00	0.00	227,000.00	0.00	227,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/15/2025	DO-1-25-00270	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1883	09/02/2025	101101	112,000.00	0.00	0.00	112,000.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00	112,000.00
12/22/2025	DO-1-25-00294	12/22/2025	101101	234,900.00	0.00	0.00	234,900.00	0.00	0.00	0.00	0.00	234,900.00	0.00	0.00	234,900.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				346,900.00	0.00	0.00	346,900.00	0.00	0.00	0.00	0.00	346,900.00	0.00	0.00	346,900.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
11/18/2025	DO-1-25-00140	09/09/2025	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
09/09/2025	DO-1-25-00140	09/09/2025	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				13,000.00	0.00	0.00	13,000.00	0.00	0.00	0.00	0.00	13,000.00	0.00	0.00	13,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-1-25-00101	06/10/2025	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				8,069,710.87	1,028,750.00	0.00	9,098,460.87	0.00	0.00	0.00	0.00	8,069,710.87	1,028,750.00	0.00	9,098,460.87
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00334	12/23/2025	101406	89,100.00	0.00	0.00	89,100.00	0.00	0.00	0.00	0.00	89,100.00	0.00	0.00	89,100.00
Total				89,100.00	0.00	0.00	89,100.00	0.00	0.00	0.00	0.00	89,100.00	0.00	0.00	89,100.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2704	11/24/2025	101406	235,808.56	0.00	0.00	235,808.56	0.00	0.00	0.00	0.00	235,808.56	0.00	0.00	235,808.56
Total				235,808.56	0.00	0.00	235,808.56	0.00	0.00	0.00	0.00	235,808.56	0.00	0.00	235,808.56
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/12/2025	ROI-25-0004957	02/26/2025	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
02/26/2025	ROI-25-0004957	02/26/2025	101406	664,000.00	0.00	0.00	664,000.00	0.00	0.00	0.00	0.00	664,000.00	0.00	0.00	664,000.00
Total				664,000.00	0.00	0.00	664,000.00	0.00	0.00	0.00	0.00	664,000.00	0.00	0.00	664,000.00
Total Special Purpose Fund				988,908.56	0.00	0.00	988,908.56	0.00	0.00	0.00	0.00	988,908.56	0.00	0.00	988,908.56

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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 Current Appropriations				9,808,426.58	1,028,750.00	0.00	10,837,176.58	0.00	0.00	0.00	0.00	9,808,426.58	1,028,750.00	0.00	10,837,176.58
Continuing Appropriations															
Regular Appropriations															
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
04/14/2025	DO-1-25-00048	04/14/2025	102101	0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	56,000.00
Total				0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	56,000.00
Total Regular Appropriations				0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	56,000.00
Total Continuing Appropriations				0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	56,000.00

70010901013 Catagtaguen National High School

Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GARO	01/02/2025	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
02/27/2025	ROI-25-0004961	02/26/2025	104102	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
Total				998,000.00	0.00	0.00	998,000.00	0.00	0.00	0.00	0.00	998,000.00	0.00	0.00	998,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/15/2025	DO-1-25-00256	12/11/2025	104102	6,122.47	0.00	0.00	6,122.47	0.00	0.00	0.00	0.00	6,122.47	0.00	0.00	6,122.47
Total				6,122.47	0.00	0.00	6,122.47	0.00	0.00	0.00	0.00	6,122.47	0.00	0.00	6,122.47
Total Automatic Appropriations				1,004,122.47	0.00	0.00	1,004,122.47	0.00	0.00	0.00	0.00	1,004,122.47	0.00	0.00	1,004,122.47
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/07/2025	DO-1-25-00007	03/06/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				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
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/18/2025	FY 2025 GAAAO	01/02/2025	101101	-148,755.56	0.00	0.00	-148,755.56	0.00	0.00	0.00	0.00	-148,755.56	0.00	0.00	-148,755.56
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	10,119,000.00	1,344,000.00	0.00	11,463,000.00	0.00	0.00	0.00	0.00	10,119,000.00	1,344,000.00	0.00	11,463,000.00
12/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/27/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/22/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/27/2025	FY 2025 GAAAO	01/02/2025	101101	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				9,970,244.44	1,344,000.00	0.00	11,314,244.44	0.00	0.00	0.00	0.00	9,970,244.44	1,344,000.00	0.00	11,314,244.44
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
11/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	363,000.00	0.00	363,000.00	0.00	0.00	0.00	0.00	0.00	363,000.00	0.00	363,000.00
Total				0.00	363,000.00	0.00	363,000.00	0.00	0.00	0.00	0.00	0.00	363,000.00	0.00	363,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1884	09/02/2025	101101	133,000.00	0.00	0.00	133,000.00	0.00	0.00	0.00	0.00	133,000.00	0.00	0.00	133,000.00
12/22/2025	DO-1-25-00295	12/22/2025	101101	295,800.00	0.00	0.00	295,800.00	0.00	0.00	0.00	0.00	295,800.00	0.00	0.00	295,800.00
Total				428,800.00	0.00	0.00	428,800.00	0.00	0.00	0.00	0.00	428,800.00	0.00	0.00	428,800.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/25/2025	DO-1-25-00141	09/09/2025	101101	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	18,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
12/23/2025	DO-1-25-00322	12/23/2025	101101	8,615.74	0.00	0.00	8,615.74	0.00	0.00	0.00	0.00	8,615.74	0.00	0.00	8,615.74
Total				8,615.74	0.00	0.00	8,615.74	0.00	0.00	0.00	0.00	8,615.74	0.00	0.00	8,615.74
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/16/2025	DO-1-25-00102	06/10/2025	101101	0.00	155,000.00	0.00	155,000.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00	155,000.00
Total				0.00	155,000.00	0.00	155,000.00	0.00	0.00	0.00	0.00	0.00	155,000.00	0.00	155,000.00
Total Regular Appropriations				10,430,660.18	1,862,000.00	0.00	12,292,660.18	0.00	0.00	0.00	0.00	10,430,660.18	1,862,000.00	0.00	12,292,660.18
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00335	12/23/2025	101406	112,200.00	0.00	0.00	112,200.00	0.00	0.00	0.00	0.00	112,200.00	0.00	0.00	112,200.00
Total				112,200.00	0.00	0.00	112,200.00	0.00	0.00	0.00	0.00	112,200.00	0.00	0.00	112,200.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/26/2025	ROI-25-2705	11/24/2025	101406	333,641.67	0.00	0.00	333,641.67	0.00	0.00	0.00	0.00	333,641.67	0.00	0.00	333,641.67
Total				333,641.67	0.00	0.00	333,641.67	0.00	0.00	0.00	0.00	333,641.67	0.00	0.00	333,641.67
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/26/2025	ROI-25-0004960	02/27/2025	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
02/27/2025	ROI-25-0004960	02/27/2025	101406	893,000.00	0.00	0.00	893,000.00	0.00	0.00	0.00	0.00	893,000.00	0.00	0.00	893,000.00
Total				893,000.00	0.00	0.00	893,000.00	0.00	0.00	0.00	0.00	893,000.00	0.00	0.00	893,000.00
Total Special Purpose Fund				1,338,841.67	0.00	0.00	1,338,841.67	0.00	0.00	0.00	0.00	1,338,841.67	0.00	0.00	1,338,841.67
Total Current Appropriations				12,773,624.32	1,862,000.00	0.00	14,635,624.32	0.00	0.00	0.00	0.00	12,773,624.32	1,862,000.00	0.00	14,635,624.32

Continuing 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-25 31-Dec-25
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
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/16/2025	DO-1-25-00086	06/10/2025	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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/01/2025	ROI-24-1247	07/22/2024	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	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	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
Total Continuing Appropriations				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
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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	977,000.00	0.00	0.00	977,000.00	0.00	0.00	0.00	0.00	977,000.00	0.00	0.00	977,000.00
02/27/2025	SARO-ROI-25-0005007	02/26/2025	104102	106,000.00	0.00	0.00	106,000.00	0.00	0.00	0.00	0.00	106,000.00	0.00	0.00	106,000.00
Total				1,083,000.00	0.00	0.00	1,083,000.00	0.00	0.00	0.00	0.00	1,083,000.00	0.00	0.00	1,083,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
09/18/2025	ROI-25-0014694	09/17/2025	104102	102,976.00	0.00	0.00	102,976.00	0.00	0.00	0.00	0.00	102,976.00	0.00	0.00	102,976.00
12/09/2025	ROI-25-0014694	09/17/2025	104102	-7,198.54	0.00	0.00	-7,198.54	0.00	0.00	0.00	0.00	-7,198.54	0.00	0.00	-7,198.54
Total				95,777.46	0.00	0.00	95,777.46	0.00	0.00	0.00	0.00	95,777.46	0.00	0.00	95,777.46
Total Automatic Appropriations				1,178,777.46	0.00	0.00	1,178,777.46	0.00	0.00	0.00	0.00	1,178,777.46	0.00	0.00	1,178,777.46

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00008	03/06/2025	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													
04/15/2025	DO-1-25-00032	04/08/2025	101101	134,805.00	0.00	0.00	134,805.00	0.00	0.00	0.00	0.00	134,805.00	0.00	0.00	134,805.00
Total				134,805.00	0.00	0.00	134,805.00	0.00	0.00	0.00	0.00	134,805.00	0.00	0.00	134,805.00
PPA342	3.103001e+14	Special Needs Education Program													
09/15/2025	DO-1-25-00168	09/10/2025	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)													
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	10,933,000.00	800,000.00	0.00	11,733,000.00	0.00	0.00	0.00	0.00	10,933,000.00	800,000.00	0.00	11,733,000.00
09/25/2025	FY 2025 GAAAO	01/02/2025	101101	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				10,933,000.00	800,000.00	0.00	11,733,000.00	0.00	0.00	0.00	0.00	10,933,000.00	800,000.00	0.00	11,733,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	335,000.00	0.00	335,000.00	0.00	0.00	0.00	0.00	0.00	335,000.00	0.00	335,000.00
Total				0.00	335,000.00	0.00	335,000.00	0.00	0.00	0.00	0.00	0.00	335,000.00	0.00	335,000.00
PPA355	3.102001e+14	Textbooks and other Instructional Materials													
09/05/2025	DO-1-25-00133	09/04/2025	101101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/26/2025	DO-1-25-00285	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1903	09/02/2025	101101	168,000.00	0.00	0.00	168,000.00	0.00	0.00	0.00	0.00	168,000.00	0.00	0.00	168,000.00
11/12/2025	ROI-25-0014692	09/17/2025	101101	-98,844.08	0.00	0.00	-98,844.08	0.00	0.00	0.00	0.00	-98,844.08	0.00	0.00	-98,844.08
09/18/2025	ROI-25-0014692	09/17/2025	101101	1,067,208.00	0.00	0.00	1,067,208.00	0.00	0.00	0.00	0.00	1,067,208.00	0.00	0.00	1,067,208.00
12/22/2025	DO-1-25-00296	12/22/2025	101101	333,500.00	0.00	0.00	333,500.00	0.00	0.00	0.00	0.00	333,500.00	0.00	0.00	333,500.00
Total				1,469,863.92	0.00	0.00	1,469,863.92	0.00	0.00	0.00	0.00	1,469,863.92	0.00	0.00	1,469,863.92
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00142	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/22/2025	DO-1-25-00066	05/20/2025	101101	0.00	45,832.12	0.00	45,832.12	0.00	0.00	0.00	0.00	0.00	45,832.12	0.00	45,832.12
Total				0.00	45,832.12	0.00	45,832.12	0.00	0.00	0.00	0.00	0.00	45,832.12	0.00	45,832.12
PPA442	3.103001e+14	(FLO - LR) Flexible Learning Options - Learning Resources (LR)													
10/20/2025	DO-1-25-00194	10/17/2025	101101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
Total				0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	
06/13/2025	DO-1-25-00103		06/10/2025	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					12,564,668.92	1,340,182.12	0.00	13,904,851.04	0.00	0.00	0.00	0.00	12,564,668.92	1,340,182.12	0.00	13,904,851.04
Special Purpose Fund																
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office														
12/23/2025	DO-1-25-00336		12/23/2025	101406	126,500.00	0.00	0.00	126,500.00	0.00	0.00	0.00	0.00	126,500.00	0.00	0.00	126,500.00
Total					126,500.00	0.00	0.00	126,500.00	0.00	0.00	0.00	0.00	126,500.00	0.00	0.00	126,500.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper														
11/26/2025	ROI-25-2724		11/24/2025	101406	365,221.95	0.00	0.00	365,221.95	0.00	0.00	0.00	0.00	365,221.95	0.00	0.00	365,221.95
Total					365,221.95	0.00	0.00	365,221.95	0.00	0.00	0.00	0.00	365,221.95	0.00	0.00	365,221.95
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
02/27/2025	SARO-ROI-25-0005005		02/26/2025	101406	1,054,000.00	0.00	0.00	1,054,000.00	0.00	0.00	0.00	0.00	1,054,000.00	0.00	0.00	1,054,000.00
Total					1,054,000.00	0.00	0.00	1,054,000.00	0.00	0.00	0.00	0.00	1,054,000.00	0.00	0.00	1,054,000.00
Total Special Purpose Fund					1,545,721.95	0.00	0.00	1,545,721.95	0.00	0.00	0.00	0.00	1,545,721.95	0.00	0.00	1,545,721.95
Total Current Appropriations					15,289,168.33	1,340,182.12	0.00	16,629,350.45	0.00	0.00	0.00	0.00	15,289,168.33	1,340,182.12	0.00	16,629,350.45
Continuing Appropriations																
Regular Appropriations																
PPA201	2.000001e+14	Physical Fitness and School Sports														
06/13/2025	DO-1-25-0093		06/10/2025	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
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
04/29/2025	DO-1-25-00049		04/14/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				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	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 Continuing Appropriations				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

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,063,000.00	0.00	0.00	1,063,000.00	0.00	0.00	0.00	0.00	1,063,000.00	0.00	0.00	1,063,000.00
02/26/2025	ROI-25-0004963	02/26/2025	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				1,177,000.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	0.00	1,177,000.00	0.00	0.00	1,177,000.00

Total				1,177,000.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	0.00	1,177,000.00	0.00	0.00	1,177,000.00
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PPA383	3.102001e+14	RLIP - New School Personnel Positions													
09/17/2025	ROI-25-0014695	09/17/2025	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
12/12/2025	DO-1-25-00257	12/11/2025	104102	59,941.67	0.00	0.00	59,941.67	0.00	0.00	0.00	0.00	59,941.67	0.00	0.00	59,941.67
Total				88,373.67	0.00	0.00	88,373.67	0.00	0.00	0.00	0.00	88,373.67	0.00	0.00	88,373.67
Total Automatic Appropriations				1,265,373.67	0.00	0.00	1,265,373.67	0.00	0.00	0.00	0.00	1,265,373.67	0.00	0.00	1,265,373.67

Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00009	03/06/2025	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)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	11,838,000.00	1,032,000.00	0.00	12,870,000.00	0.00	0.00	0.00	0.00	11,838,000.00	1,032,000.00	0.00	12,870,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/28/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				11,838,000.00	1,032,000.00	0.00	12,870,000.00	0.00	0.00	0.00	0.00	11,838,000.00	1,032,000.00	0.00	12,870,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	484,000.00	0.00	484,000.00	0.00	0.00	0.00	0.00	0.00	484,000.00	0.00	484,000.00
12/31/2025	FY 2025 GAAAO	01/02/2025	101101	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	484,000.00	0.00	484,000.00	0.00	0.00	0.00	0.00	0.00	484,000.00	0.00	484,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1885	09/02/2025	101101	182,000.00	0.00	0.00	182,000.00	0.00	0.00	0.00	0.00	182,000.00	0.00	0.00	182,000.00
09/17/2025	ROI-25-0014690	09/17/2025	101101	326,940.00	0.00	0.00	326,940.00	0.00	0.00	0.00	0.00	326,940.00	0.00	0.00	326,940.00
12/22/2025	DO-1-25-00297	12/22/2025	101101	377,000.00	0.00	0.00	377,000.00	0.00	0.00	0.00	0.00	377,000.00	0.00	0.00	377,000.00
Total				885,940.00	0.00	0.00	885,940.00	0.00	0.00	0.00	0.00	885,940.00	0.00	0.00	885,940.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/09/2025	DO-1-25-00143	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/20/2025	DO-1-25-00072	05/20/2025	101101	0.00	9,963.50	0.00	9,963.50	0.00	0.00	0.00	0.00	0.00	9,963.50	0.00	9,963.50
Total				0.00	9,963.50	0.00	9,963.50	0.00	0.00	0.00	0.00	0.00	9,963.50	0.00	9,963.50
PPA513	3.1040010001e+14	Reclassification of Positions													
05/27/2025	ROI-25-0803	05/27/2025	101101	55,154.00	0.00	0.00	55,154.00	0.00	0.00	0.00	0.00	55,154.00	0.00	0.00	55,154.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/12/2025	DO-1-25-00211	12/11/2025	101101	335,465.20	0.00	0.00	335,465.20	0.00	0.00	0.00	0.00	335,465.20	0.00	0.00	335,465.20
Total				390,619.20	0.00	0.00	390,619.20	0.00	0.00	0.00	0.00	390,619.20	0.00	0.00	390,619.20
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/10/2025	DO-1-25-00104	06/10/2025	101101	0.00	202,021.97	0.00	202,021.97	0.00	0.00	0.00	0.00	0.00	202,021.97	0.00	202,021.97
Total				0.00	202,021.97	0.00	202,021.97	0.00	0.00	0.00	0.00	0.00	202,021.97	0.00	202,021.97
Total Regular Appropriations				13,152,559.20	1,727,985.47	0.00	14,880,544.67	0.00	0.00	0.00	0.00	13,152,559.20	1,727,985.47	0.00	14,880,544.67
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00337	12/23/2025	101406	143,000.00	0.00	0.00	143,000.00	0.00	0.00	0.00	0.00	143,000.00	0.00	0.00	143,000.00
Total				143,000.00	0.00	0.00	143,000.00	0.00	0.00	0.00	0.00	143,000.00	0.00	0.00	143,000.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2706	11/24/2025	101406	383,439.68	0.00	0.00	383,439.68	0.00	0.00	0.00	0.00	383,439.68	0.00	0.00	383,439.68
Total				383,439.68	0.00	0.00	383,439.68	0.00	0.00	0.00	0.00	383,439.68	0.00	0.00	383,439.68
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	ROI-25-0004962	02/26/2025	101406	1,132,000.00	0.00	0.00	1,132,000.00	0.00	0.00	0.00	0.00	1,132,000.00	0.00	0.00	1,132,000.00
Total				1,132,000.00	0.00	0.00	1,132,000.00	0.00	0.00	0.00	0.00	1,132,000.00	0.00	0.00	1,132,000.00
Total Special Purpose Fund				1,658,439.68	0.00	0.00	1,658,439.68	0.00	0.00	0.00	0.00	1,658,439.68	0.00	0.00	1,658,439.68
Total Current Appropriations				16,076,372.55	1,727,985.47	0.00	17,804,358.02	0.00	0.00	0.00	0.00	16,076,372.55	1,727,985.47	0.00	17,804,358.02
Continuing Appropriations															
Regular Appropriations															
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-0487	04/03/2024	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				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	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 Continuing Appropriations				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

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)													
01/01/2025	FY 2025 GARO	01/02/2025	104102	3,452,000.00	0.00	0.00	3,452,000.00	0.00	0.00	0.00	0.00	3,452,000.00	0.00	0.00	3,452,000.00
02/28/2025	SARO-ROI-25-0004965	02/26/2025	104102	345,000.00	0.00	0.00	345,000.00	0.00	0.00	0.00	0.00	345,000.00	0.00	0.00	345,000.00
Total				3,797,000.00	0.00	0.00	3,797,000.00	0.00	0.00	0.00	0.00	3,797,000.00	0.00	0.00	3,797,000.00
PPA383				3.102001e+14	RLIP - New School Personnel Positions										
12/11/2025	DO-1-25-00258	12/11/2025	104102	33,140.22	0.00	0.00	33,140.22	0.00	0.00	0.00	0.00	33,140.22	0.00	0.00	33,140.22
Total				33,140.22	0.00	0.00	33,140.22	0.00	0.00	0.00	0.00	33,140.22	0.00	0.00	33,140.22
Total Automatic Appropriations				3,830,140.22	0.00	0.00	3,830,140.22	0.00	0.00	0.00	0.00	3,830,140.22	0.00	0.00	3,830,140.22
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/14/2025	DO-1-25-00010	03/06/2025	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
PPA200				2.000001e+14	Physical Fitness and School Sports										
05/31/2025	DO-1-25-00054	05/05/2025	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA228	2.0000010001e+14	Learner Support Programs													
04/08/2025	DO-1-25-00033	04/08/2025	101101	134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
PPA342	3.103001e+14	Special Needs Education Program													
09/15/2025	DO-1-25-00169	09/10/2025	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)													
09/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	-145,851.30	0.00	0.00	-145,851.30	0.00	0.00	0.00	0.00	-145,851.30	0.00	0.00	-145,851.30
01/01/2025	FY 2025 GAAAO	01/02/2025	101101	38,453,000.00	1,698,000.00	0.00	40,151,000.00	0.00	0.00	0.00	0.00	38,453,000.00	1,698,000.00	0.00	40,151,000.00
12/31/2025	FY 2025 GAAAO	01/02/2025	101101	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				38,307,148.70	1,698,000.00	0.00	40,005,148.70	0.00	0.00	0.00	0.00	38,307,148.70	1,698,000.00	0.00	40,005,148.70
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/01/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	1,593,000.00	0.00	1,593,000.00	0.00	0.00	0.00	0.00	0.00	1,593,000.00	0.00	1,593,000.00
Total				0.00	1,593,000.00	0.00	1,593,000.00	0.00	0.00	0.00	0.00	0.00	1,593,000.00	0.00	1,593,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/05/2025	ROI-25-1886	09/02/2025	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
12/22/2025	DO-1-25-00298	12/22/2025	101101	1,058,500.00	0.00	0.00	1,058,500.00	0.00	0.00	0.00	0.00	1,058,500.00	0.00	0.00	1,058,500.00
Total				1,576,500.00	0.00	0.00	1,576,500.00	0.00	0.00	0.00	0.00	1,576,500.00	0.00	0.00	1,576,500.00
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-25 31-Dec-25
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
09/15/2025	DO-1-25-00144	09/09/2025	101101	71,000.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	71,000.00	0.00	0.00	71,000.00
Total				71,000.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	71,000.00	0.00	0.00	71,000.00
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/20/2025	DO-1-25-00067	05/20/2025	101101	0.00	8,635.04	0.00	8,635.04	0.00	0.00	0.00	0.00	0.00	8,635.04	0.00	8,635.04
Total				0.00	8,635.04	0.00	8,635.04	0.00	0.00	0.00	0.00	0.00	8,635.04	0.00	8,635.04
PPA513	3.1040010001e+14	Reclassification of Positions													
06/04/2025	ROI-25-0804	05/27/2025	101101	195,309.00	0.00	0.00	195,309.00	0.00	0.00	0.00	0.00	195,309.00	0.00	0.00	195,309.00
Total				195,309.00	0.00	0.00	195,309.00	0.00	0.00	0.00	0.00	195,309.00	0.00	0.00	195,309.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/10/2025	DO-1-25-00105	06/10/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total Regular Appropriations				40,318,973.70	3,852,635.04	0.00	44,171,608.74	0.00	0.00	0.00	0.00	40,318,973.70	3,852,635.04	0.00	44,171,608.74
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00338	12/23/2025	101406	401,500.00	0.00	0.00	401,500.00	0.00	0.00	0.00	0.00	401,500.00	0.00	0.00	401,500.00
Total				401,500.00	0.00	0.00	401,500.00	0.00	0.00	0.00	0.00	401,500.00	0.00	0.00	401,500.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2707	11/24/2025	101406	1,265,985.76	0.00	0.00	1,265,985.76	0.00	0.00	0.00	0.00	1,265,985.76	0.00	0.00	1,265,985.76
Total				1,265,985.76	0.00	0.00	1,265,985.76	0.00	0.00	0.00	0.00	1,265,985.76	0.00	0.00	1,265,985.76
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/31/2025	SARO-ROI-25-0004964	02/26/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	
02/26/2025	SARO-ROI-25-0004964	02/26/2025	101406	3,437,000.00	0.00	0.00	3,437,000.00	0.00	0.00	0.00	0.00	3,437,000.00	0.00	0.00	0.00	3,437,000.00
Total				3,437,000.00	0.00	0.00	3,437,000.00	0.00	0.00	0.00	0.00	3,437,000.00	0.00	0.00	0.00	3,437,000.00
Total Special Purpose Fund				5,104,485.76	0.00	0.00	5,104,485.76	0.00	0.00	0.00	0.00	5,104,485.76	0.00	0.00	0.00	5,104,485.76
Total Current Appropriations				49,253,599.68	3,852,635.04	0.00	53,106,234.72	0.00	0.00	0.00	0.00	49,253,599.68	3,852,635.04	0.00	0.00	53,106,234.72
Continuing Appropriations																
Regular Appropriations																
PPA201	2.000001e+14	Physical Fitness and School Sports														
06/10/2025	DO-1-25-00091	06/10/2025	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	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	0.00	50,000.00
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program														
01/02/2025	DO-1-24-0126	01/02/2025	102101	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	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	0.00	574,990.00
PPA301	3.101001e+14	Basic Education Curriculum														
02/18/2025	ROI-25-0113	02/17/2025	102101	0.00	33,080.00	0.00	33,080.00	0.00	0.00	0.00	0.00	0.00	33,080.00	0.00	0.00	33,080.00
Total				0.00	33,080.00	0.00	33,080.00	0.00	0.00	0.00	0.00	0.00	33,080.00	0.00	0.00	33,080.00
PPA312	3.105001e+14	Teacher Quality and Development Program														
09/19/2025	DO-1-25-00180	09/19/2025	102101	0.00	10,600.00	0.00	10,600.00	0.00	0.00	0.00	0.00	0.00	10,600.00	0.00	0.00	10,600.00
10/24/2025	DO-1-25-00185	10/14/2025	102101	0.00	10,600.00	0.00	10,600.00	0.00	0.00	0.00	0.00	0.00	10,600.00	0.00	0.00	10,600.00
Total				0.00	21,200.00	0.00	21,200.00	0.00	0.00	0.00	0.00	0.00	21,200.00	0.00	0.00	21,200.00
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	76,153.37	0.00	76,153.37	0.00	0.00	0.00	0.00	0.00	76,153.37	0.00	0.00	76,153.37

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				0.00	76,153.37	0.00	76,153.37	0.00	0.00	0.00	0.00	0.00	76,153.37	0.00	76,153.37
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-1248	01/02/2025	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
01/02/2025	ROI-24-0488	01/02/2025	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	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	765,423.37	0.00	765,423.37	0.00	0.00	0.00	0.00	0.00	765,423.37	0.00	765,423.37
Total Continuing Appropriations				0.00	765,423.37	0.00	765,423.37	0.00	0.00	0.00	0.00	0.00	765,423.37	0.00	765,423.37

70010901021 Piddig National High School

Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,754,000.00	0.00	0.00	1,754,000.00	0.00	0.00	0.00	0.00	1,754,000.00	0.00	0.00	1,754,000.00
12/12/2025	FY 2025 GARO	01/02/2025	104102	-617.47	0.00	0.00	-617.47	0.00	0.00	0.00	0.00	-617.47	0.00	0.00	-617.47
02/26/2025	SARO-ROI-25-0005031	02/26/2025	104102	177,000.00	0.00	0.00	177,000.00	0.00	0.00	0.00	0.00	177,000.00	0.00	0.00	177,000.00
Total				1,930,382.53	0.00	0.00	1,930,382.53	0.00	0.00	0.00	0.00	1,930,382.53	0.00	0.00	1,930,382.53
PPA383 3.102001e+14 RLIP - New School Personnel Positions															
12/23/2025	DO-1-25-00327	12/23/2025	104102	2,477.29	0.00	0.00	2,477.29	0.00	0.00	0.00	0.00	2,477.29	0.00	0.00	2,477.29
Total				2,477.29	0.00	0.00	2,477.29	0.00	0.00	0.00	0.00	2,477.29	0.00	0.00	2,477.29
Total Automatic Appropriations				1,932,859.82	0.00	0.00	1,932,859.82	0.00	0.00	0.00	0.00	1,932,859.82	0.00	0.00	1,932,859.82
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
03/06/2025	DO-1-25-00020	03/06/2025	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
PPA200	2.000001e+14	Physical Fitness and School Sports													
05/07/2025	DO-1-25-00055	05/05/2025	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/08/2025	DO-1-25-00040	04/08/2025	101101	135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
Total				135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
PPA342	3.103001e+14	Special Needs Education Program													
09/19/2025	DO-1-25-00175	09/30/2025	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/12/2025	FY 2025 GAAAO	01/02/2025	101101	-241,079.83	0.00	0.00	-241,079.83	0.00	0.00	0.00	0.00	-241,079.83	0.00	0.00	-241,079.83
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	19,570,000.00	1,577,000.00	0.00	21,147,000.00	0.00	0.00	0.00	0.00	19,570,000.00	1,577,000.00	0.00	21,147,000.00
11/27/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/19/2025	FY 2025 GAAAO	01/02/2025	101101	-245,112.87	0.00	0.00	-245,112.87	0.00	0.00	0.00	0.00	-245,112.87	0.00	0.00	-245,112.87
10/29/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/27/2025	FY 2025 GAAAO	01/02/2025	101101	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				19,083,807.30	1,577,000.00	0.00	20,660,807.30	0.00	0.00	0.00	0.00	19,083,807.30	1,577,000.00	0.00	20,660,807.30

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	1,375,000.00	0.00	1,375,000.00	0.00	0.00	0.00	0.00	0.00	1,375,000.00	0.00	1,375,000.00
Total				0.00	1,375,000.00	0.00	1,375,000.00	0.00	0.00	0.00	0.00	0.00	1,375,000.00	0.00	1,375,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/15/2025	DO-I-25-00282	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1897	09/02/2025	101101	273,000.00	0.00	0.00	273,000.00	0.00	0.00	0.00	0.00	273,000.00	0.00	0.00	273,000.00
12/22/2025	DO-1-25-00299	12/22/2025	101101	565,500.00	0.00	0.00	565,500.00	0.00	0.00	0.00	0.00	565,500.00	0.00	0.00	565,500.00
Total				838,500.00	0.00	0.00	838,500.00	0.00	0.00	0.00	0.00	838,500.00	0.00	0.00	838,500.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00155	09/09/2025	101101	34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00
Total				34,000.00	0.00	0.00	34,000.00	0.00	0.00	0.00	0.00	34,000.00	0.00	0.00	34,000.00
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/28/2025	DO-1-25-00073	05/20/2025	101101	0.00	20,591.24	0.00	20,591.24	0.00	0.00	0.00	0.00	0.00	20,591.24	0.00	20,591.24
Total				0.00	20,591.24	0.00	20,591.24	0.00	0.00	0.00	0.00	0.00	20,591.24	0.00	20,591.24
PPA513	3.1040010001e+14	Reclassification of Positions													
06/13/2025	ROI-25-0809	05/27/2025	101101	60,742.00	0.00	0.00	60,742.00	0.00	0.00	0.00	0.00	60,742.00	0.00	0.00	60,742.00
12/23/2025	DO-1-25-00318	12/15/2025	101101	24,791.28	0.00	0.00	24,791.28	0.00	0.00	0.00	0.00	24,791.28	0.00	0.00	24,791.28

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
Department : 07 - Department of Education
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Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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Fund Cluster: 01

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				85,533.28	0.00	0.00	85,533.28	0.00	0.00	0.00	0.00	85,533.28	0.00	0.00	85,533.28
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-I-25-00116	06/10/2025	101101	0.00	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	325,000.00	0.00	325,000.00
Total				0.00	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	325,000.00	0.00	325,000.00
Total Regular Appropriations				20,187,104.58	3,515,341.24	0.00	23,702,445.82	0.00	0.00	0.00	0.00	20,187,104.58	3,515,341.24	0.00	23,702,445.82
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-I-25-00339	12/23/2025	101406	214,500.00	0.00	0.00	214,500.00	0.00	0.00	0.00	0.00	214,500.00	0.00	0.00	214,500.00
Total				214,500.00	0.00	0.00	214,500.00	0.00	0.00	0.00	0.00	214,500.00	0.00	0.00	214,500.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2718	11/24/2025	101406	635,919.65	0.00	0.00	635,919.65	0.00	0.00	0.00	0.00	635,919.65	0.00	0.00	635,919.65
Total				635,919.65	0.00	0.00	635,919.65	0.00	0.00	0.00	0.00	635,919.65	0.00	0.00	635,919.65
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0005028	02/26/2025	101406	1,762,000.00	0.00	0.00	1,762,000.00	0.00	0.00	0.00	0.00	1,762,000.00	0.00	0.00	1,762,000.00
Total				1,762,000.00	0.00	0.00	1,762,000.00	0.00	0.00	0.00	0.00	1,762,000.00	0.00	0.00	1,762,000.00
PPA871	3.104001e+14	PGF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
10/10/2025	ROI-25-0015608	10/10/2025	101407	703,859.00	0.00	0.00	703,859.00	0.00	0.00	0.00	0.00	703,859.00	0.00	0.00	703,859.00
Total				703,859.00	0.00	0.00	703,859.00	0.00	0.00	0.00	0.00	703,859.00	0.00	0.00	703,859.00
Total Special Purpose Fund				3,316,278.65	0.00	0.00	3,316,278.65	0.00	0.00	0.00	0.00	3,316,278.65	0.00	0.00	3,316,278.65
Total Current Appropriations				25,436,243.05	3,515,341.24	0.00	28,951,584.29	0.00	0.00	0.00	0.00	25,436,243.05	3,515,341.24	0.00	28,951,584.29
Continuing Appropriations															
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/13/2025	DO-1-25-00083	06/10/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
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
PPA301	3.101001e+14	Basic Education Curriculum													
02/17/2025	ROI-25-0114	02/17/2025	102101	0.00	33,080.00	0.00	33,080.00	0.00	0.00	0.00	0.00	0.00	33,080.00	0.00	33,080.00
Total				0.00	33,080.00	0.00	33,080.00	0.00	0.00	0.00	0.00	0.00	33,080.00	0.00	33,080.00
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	FY 2024 SUB-ARO	01/01/2025	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	138,080.00	0.00	138,080.00	0.00	0.00	0.00	0.00	0.00	138,080.00	0.00	138,080.00
Total Continuing Appropriations				0.00	138,080.00	0.00	138,080.00	0.00	0.00	0.00	0.00	0.00	138,080.00	0.00	138,080.00

70010901022 Dumalneg National High School

Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	688,000.00	0.00	0.00	688,000.00	0.00	0.00	0.00	0.00	688,000.00	0.00	0.00	688,000.00
02/28/2025	SARO-ROI-25-0004967	02/26/2025	104102	71,000.00	0.00	0.00	71,000.00	0.00	0.00	0.00	0.00	71,000.00	0.00	0.00	71,000.00
11/26/2025	SARO-ROI-25-0004967	02/26/2025	104102	-4,802.81	0.00	0.00	-4,802.81	0.00	0.00	0.00	0.00	-4,802.81	0.00	0.00	-4,802.81
Total				754,197.19	0.00	0.00	754,197.19	0.00	0.00	0.00	0.00	754,197.19	0.00	0.00	754,197.19
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/23/2025	DO-1-25-00323	12/23/2025	104102	4,373.12	0.00	0.00	4,373.12	0.00	0.00	0.00	0.00	4,373.12	0.00	0.00	4,373.12

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-25 31-Dec-25
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				4,373.12	0.00	0.00	4,373.12	0.00	0.00	0.00	0.00	4,373.12	0.00	0.00	4,373.12
Total Automatic Appropriations				758,570.31	0.00	0.00	758,570.31	0.00	0.00	0.00	0.00	758,570.31	0.00	0.00	758,570.31
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00011	03/06/2025	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													
09/15/2025	DO-1-25-00165	09/10/2025	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)													
12/03/2025	FY 2025 GAAAO	01/02/2025	101101	-59,352.92	0.00	0.00	-59,352.92	0.00	0.00	0.00	0.00	-59,352.92	0.00	0.00	-59,352.92
11/26/2025	FY 2025 GAAAO	01/02/2025	101101	-64,968.68	0.00	0.00	-64,968.68	0.00	0.00	0.00	0.00	-64,968.68	0.00	0.00	-64,968.68
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	7,652,000.00	853,000.00	0.00	8,505,000.00	0.00	0.00	0.00	0.00	7,652,000.00	853,000.00	0.00	8,505,000.00
Total				7,527,678.40	853,000.00	0.00	8,380,678.40	0.00	0.00	0.00	0.00	7,527,678.40	853,000.00	0.00	8,380,678.40
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	273,000.00	0.00	273,000.00	0.00	0.00	0.00	0.00	0.00	273,000.00	0.00	273,000.00
Total				0.00	273,000.00	0.00	273,000.00	0.00	0.00	0.00	0.00	0.00	273,000.00	0.00	273,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
11/25/2025	DO-1-25-00272	11/25/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
PPA382	3.102001e+14	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
09/03/2025	ROI-25-1887	09/02/2025	101101	112,000.00	0.00	0.00	112,000.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00	112,000.00
12/22/2025	DO-1-25-00300	12/22/2025	101101	232,000.00	0.00	0.00	232,000.00	0.00	0.00	0.00	0.00	232,000.00	0.00	0.00	232,000.00
Total				344,000.00	0.00	0.00	344,000.00	0.00	0.00	0.00	0.00	344,000.00	0.00	0.00	344,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00145	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/22/2025	DO-1-25-00068	05/20/2025	101101	0.00	12,620.44	0.00	12,620.44	0.00	0.00	0.00	0.00	0.00	12,620.44	0.00	12,620.44
Total				0.00	12,620.44	0.00	12,620.44	0.00	0.00	0.00	0.00	0.00	12,620.44	0.00	12,620.44
PPA513	3.1040010001e+14	Reclassification of Positions													
06/05/2025	ROI-25-0805	05/27/2025	101101	34,416.00	0.00	0.00	34,416.00	0.00	0.00	0.00	0.00	34,416.00	0.00	0.00	34,416.00
12/23/2025	DO-1-25-00316	12/23/2025	101101	49,737.90	0.00	0.00	49,737.90	0.00	0.00	0.00	0.00	49,737.90	0.00	0.00	49,737.90
Total				84,153.90	0.00	0.00	84,153.90	0.00	0.00	0.00	0.00	84,153.90	0.00	0.00	84,153.90
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-1-25-00106	06/10/2025	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
09/26/2025	ROI-25-2155	09/16/2025	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	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	130,000.00
Total Regular Appropriations				7,989,832.30	1,277,370.44	0.00	9,267,202.74	0.00	0.00	0.00	0.00	7,989,832.30	1,277,370.44	0.00	9,267,202.74
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00340	12/23/2025	101406	88,000.00	0.00	0.00	88,000.00	0.00	0.00	0.00	0.00	88,000.00	0.00	0.00	88,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				88,000.00	0.00	0.00	88,000.00	0.00	0.00	0.00	0.00	88,000.00	0.00	0.00	88,000.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/25/2025	ROI-25-2708	11/24/2025	101406	246,908.27	0.00	0.00	246,908.27	0.00	0.00	0.00	0.00	246,908.27	0.00	0.00	246,908.27
Total				246,908.27	0.00	0.00	246,908.27	0.00	0.00	0.00	0.00	246,908.27	0.00	0.00	246,908.27
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/12/2025	SARO-ROI-25-0004966	02/26/2025	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
02/26/2025	SARO-ROI-25-0004966	02/26/2025	101406	705,000.00	0.00	0.00	705,000.00	0.00	0.00	0.00	0.00	705,000.00	0.00	0.00	705,000.00
12/15/2025	SARO-ROI-25-0004966	02/26/2025	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
Total				705,000.00	0.00	0.00	705,000.00	0.00	0.00	0.00	0.00	705,000.00	0.00	0.00	705,000.00
Total Special Purpose Fund				1,039,908.27	0.00	0.00	1,039,908.27	0.00	0.00	0.00	0.00	1,039,908.27	0.00	0.00	1,039,908.27
Total Current Appropriations				9,788,310.88	1,277,370.44	0.00	11,065,681.32	0.00	0.00	0.00	0.00	9,788,310.88	1,277,370.44	0.00	11,065,681.32
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/13/2025	DO-1-25-00079	06/10/2025	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													
06/30/2025	DO-1-25-00122	06/11/2025	102101	0.00	139,998.00	0.00	139,998.00	0.00	0.00	0.00	0.00	0.00	139,998.00	0.00	139,998.00
Total				0.00	139,998.00	0.00	139,998.00	0.00	0.00	0.00	0.00	0.00	139,998.00	0.00	139,998.00
PPA343	3.103001e+14	Special Needs Education Program													
01/02/2025	DO-1-24-0111	01/02/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	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
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
04/29/2025	DO-1-25-00046	04/14/2025	102101	0.00	63,000.00	0.00	63,000.00	0.00	0.00	0.00	0.00	0.00	63,000.00	0.00	63,000.00
Total				0.00	63,000.00	0.00	63,000.00	0.00	0.00	0.00	0.00	0.00	63,000.00	0.00	63,000.00
Total Regular Appropriations				0.00	255,998.00	0.00	255,998.00	0.00	0.00	0.00	0.00	0.00	255,998.00	0.00	255,998.00
Total Continuing Appropriations				0.00	255,998.00	0.00	255,998.00	0.00	0.00	0.00	0.00	0.00	255,998.00	0.00	255,998.00

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	3,568,000.00	0.00	0.00	3,568,000.00	0.00	0.00	0.00	0.00	3,568,000.00	0.00	0.00	3,568,000.00
02/26/2025	SAR-ROI-25-0004969	02/26/2025	104102	351,000.00	0.00	0.00	351,000.00	0.00	0.00	0.00	0.00	351,000.00	0.00	0.00	351,000.00
Total				3,919,000.00	0.00	0.00	3,919,000.00	0.00	0.00	0.00	0.00	3,919,000.00	0.00	0.00	3,919,000.00
PPA383 3.102001e+14 RLIP - New School Personnel Positions															
12/11/2025	DO-1-25-00259	12/11/2025	104102	197,227.67	0.00	0.00	197,227.67	0.00	0.00	0.00	0.00	197,227.67	0.00	0.00	197,227.67
Total				197,227.67	0.00	0.00	197,227.67	0.00	0.00	0.00	0.00	197,227.67	0.00	0.00	197,227.67
Total Automatic Appropriations				4,116,227.67	0.00	0.00	4,116,227.67	0.00	0.00	0.00	0.00	4,116,227.67	0.00	0.00	4,116,227.67
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00012	03/06/2025	101101	155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00
Total				155,000.00	0.00	0.00	155,000.00	0.00	0.00	0.00	0.00	155,000.00	0.00	0.00	155,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA200	2.000001e+14	Physical Fitness and School Sports													
05/05/2025	DO-1-25-00058	05/05/2025	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
12/26/2025	DO-1-25-00034	04/08/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/14/2025	DO-1-25-00034	04/08/2025	101101	261,770.40	0.00	0.00	261,770.40	0.00	0.00	0.00	0.00	261,770.40	0.00	0.00	261,770.40
Total				261,770.40	0.00	0.00	261,770.40	0.00	0.00	0.00	0.00	261,770.40	0.00	0.00	261,770.40
PPA241	2.0000010001e+14	Disaster Preparedness and Response Program													
12/10/2025	DO-1-25-00202	12/10/2025	101101	0.00	49,000.00	0.00	49,000.00	0.00	0.00	0.00	0.00	0.00	49,000.00	0.00	49,000.00
Total				0.00	49,000.00	0.00	49,000.00	0.00	0.00	0.00	0.00	0.00	49,000.00	0.00	49,000.00
PPA302	3.101001e+14	Basic Education Curriculum													
08/07/2025	DO-1-25-00128	08/07/2025	101101	0.00	13,418.19	0.00	13,418.19	0.00	0.00	0.00	0.00	0.00	13,418.19	0.00	13,418.19
08/29/2025	DO-1-25-00129	08/08/2025	101101	0.00	7,880.00	0.00	7,880.00	0.00	0.00	0.00	0.00	0.00	7,880.00	0.00	7,880.00
08/15/2025	DO-1-25-00127	08/15/2025	101101	0.00	13,418.19	0.00	13,418.19	0.00	0.00	0.00	0.00	0.00	13,418.19	0.00	13,418.19
12/18/2025	DO-1-25-00286	12/18/2025	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	49,716.38	0.00	49,716.38	0.00	0.00	0.00	0.00	0.00	49,716.38	0.00	49,716.38
PPA342	3.103001e+14	Special Needs Education Program													
09/17/2025	DO-1-25-00174	09/10/2025	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)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	39,715,000.00	2,907,000.00	0.00	42,622,000.00	0.00	0.00	0.00	0.00	39,715,000.00	2,907,000.00	0.00	42,622,000.00
09/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/28/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/30/2025	FY 2025 GAAAO	01/02/2025	101101	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				39,715,000.00	2,907,000.00	0.00	42,622,000.00	0.00	0.00	0.00	0.00	39,715,000.00	2,907,000.00	0.00	42,622,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
09/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	1,664,000.00	0.00	1,664,000.00	0.00	0.00	0.00	0.00	0.00	1,664,000.00	0.00	1,664,000.00
10/30/2025	FY 2025 GAAAO	01/02/2025	101101	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	1,664,000.00	0.00	1,664,000.00	0.00	0.00	0.00	0.00	0.00	1,664,000.00	0.00	1,664,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/15/2025	DO-1-25-00273	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
PPA382	3.102001e+14	New School Personnel Positions													
09/03/2025	ROI-25-1888	09/02/2025	101101	581,000.00	0.00	0.00	581,000.00	0.00	0.00	0.00	0.00	581,000.00	0.00	0.00	581,000.00
12/22/2025	DO-1-25-00301	12/22/2025	101101	1,189,000.00	0.00	0.00	1,189,000.00	0.00	0.00	0.00	0.00	1,189,000.00	0.00	0.00	1,189,000.00
Total				1,770,000.00	0.00	0.00	1,770,000.00	0.00	0.00	0.00	0.00	1,770,000.00	0.00	0.00	1,770,000.00
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-25 31-Dec-25
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	
09/15/2025	DO-1-25-00146	09/09/2025	101101	58,000.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00	0.00	58,000.00
Total				58,000.00	0.00	0.00	58,000.00	0.00	0.00	0.00	0.00	58,000.00	0.00	0.00	0.00	58,000.00
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)														
03/17/2025	DO-1-25-00026	03/17/2025	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	
05/20/2025	DO-1-125-00076	05/20/2025	101101	0.00	31,883.21	0.00	31,883.21	0.00	0.00	0.00	0.00	0.00	31,883.21	0.00	31,883.21	
Total				0.00	94,383.21	0.00	94,383.21	0.00	0.00	0.00	0.00	0.00	94,383.21	0.00	94,383.21	
PPA442	3.103001e+14	(FLO - LR) Flexible Learning Options - Learning Resources (LR)														
10/17/2025	DO-1-25-00189	10/17/2025	101101	0.00	3,390.90	0.00	3,390.90	0.00	0.00	0.00	0.00	0.00	3,390.90	0.00	3,390.90	
10/17/2025	DO-1-25-00195	10/17/2025	101101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00	
Total				0.00	5,190.90	0.00	5,190.90	0.00	0.00	0.00	0.00	0.00	5,190.90	0.00	5,190.90	
PPA513	3.1040010001e+14	Reclassification of Positions														
12/11/2025	DO-1-25-00212	12/11/2025	101101	1,353,395.53	0.00	0.00	1,353,395.53	0.00	0.00	0.00	0.00	1,353,395.53	0.00	0.00	1,353,395.53	
12/23/2025	DO-1-25-00319	12/23/2025	101101	382,090.85	0.00	0.00	382,090.85	0.00	0.00	0.00	0.00	382,090.85	0.00	0.00	382,090.85	
Total				1,735,486.38	0.00	0.00	1,735,486.38	0.00	0.00	0.00	0.00	1,735,486.38	0.00	0.00	1,735,486.38	
PPA522	3.1040010001e+14	Grant of Cash Allowance														
06/13/2025	DO-1-25-00110	06/10/2025	101101	0.00	410,000.00	0.00	410,000.00	0.00	0.00	0.00	0.00	0.00	410,000.00	0.00	410,000.00	
09/25/2025	ROI-25-2156	09/16/2025	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	460,000.00	0.00	460,000.00	0.00	0.00	0.00	0.00	0.00	460,000.00	0.00	460,000.00	
Total Regular Appropriations				43,695,256.78	5,435,040.49	0.00	49,130,297.27	0.00	0.00	0.00	0.00	43,695,256.78	5,435,040.49	0.00	49,130,297.27	
Special Purpose Fund																
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office														

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/23/2025	DO-1-25-00341	12/23/2025	101406	577,500.00	0.00	0.00	577,500.00	0.00	0.00	0.00	0.00	577,500.00	0.00	0.00	577,500.00
Total				577,500.00	0.00	0.00	577,500.00	0.00	0.00	0.00	0.00	577,500.00	0.00	0.00	577,500.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2709	11/24/2025	101406	1,360,333.83	0.00	0.00	1,360,333.83	0.00	0.00	0.00	0.00	1,360,333.83	0.00	0.00	1,360,333.83
Total				1,360,333.83	0.00	0.00	1,360,333.83	0.00	0.00	0.00	0.00	1,360,333.83	0.00	0.00	1,360,333.83
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0004968	02/26/2025	101406	3,491,000.00	0.00	0.00	3,491,000.00	0.00	0.00	0.00	0.00	3,491,000.00	0.00	0.00	3,491,000.00
Total				3,491,000.00	0.00	0.00	3,491,000.00	0.00	0.00	0.00	0.00	3,491,000.00	0.00	0.00	3,491,000.00
Total Special Purpose Fund				5,428,833.83	0.00	0.00	5,428,833.83	0.00	0.00	0.00	0.00	5,428,833.83	0.00	0.00	5,428,833.83
Total Current Appropriations				53,240,318.28	5,435,040.49	0.00	58,675,358.77	0.00	0.00	0.00	0.00	53,240,318.28	5,435,040.49	0.00	58,675,358.77
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/13/2025	DO-1-25-00084	06/10/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
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
PPA301	3.101001e+14	Basic Education Curriculum													
03/24/2025	ROI-25-0333	03/18/2025	102101	0.00	243,421.33	0.00	243,421.33	0.00	0.00	0.00	0.00	0.00	243,421.33	0.00	243,421.33
05/05/2025	DO-1-25-00059	05/05/2025	102101	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
Total				0.00	248,601.33	0.00	248,601.33	0.00	0.00	0.00	0.00	0.00	248,601.33	0.00	248,601.33
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	896.98	0.00	896.98	0.00	0.00	0.00	0.00	0.00	896.98	0.00	896.98

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
Operating Unit : Division of Ilocos Norte
Division/Bureau/Center : Ilocos Norte
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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	896.98	0.00	896.98	0.00	0.00	0.00	0.00	0.00	896.98	0.00	896.98
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/19/2025	DO-1-25-00288	12/19/2025	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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-1249	01/02/2025	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	401,998.31	0.00	401,998.31	0.00	0.00	0.00	0.00	0.00	401,998.31	0.00	401,998.31
Total Continuing Appropriations				0.00	401,998.31	0.00	401,998.31	0.00	0.00	0.00	0.00	0.00	401,998.31	0.00	401,998.31

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,174,000.00	0.00	0.00	1,174,000.00	0.00	0.00	0.00	0.00	1,174,000.00	0.00	0.00	1,174,000.00
02/27/2025	SARO-ROI-25-0004972	02/26/2025	104102	112,000.00	0.00	0.00	112,000.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00	112,000.00
Total				1,286,000.00	0.00	0.00	1,286,000.00	0.00	0.00	0.00	0.00	1,286,000.00	0.00	0.00	1,286,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/12/2025	DO-1-25-00260	12/11/2025	104102	98,705.40	0.00	0.00	98,705.40	0.00	0.00	0.00	0.00	98,705.40	0.00	0.00	98,705.40
Total				98,705.40	0.00	0.00	98,705.40	0.00	0.00	0.00	0.00	98,705.40	0.00	0.00	98,705.40
Total Automatic Appropriations				1,384,705.40	0.00	0.00	1,384,705.40	0.00	0.00	0.00	0.00	1,384,705.40	0.00	0.00	1,384,705.40
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
Department : 07 - Department of Education
Agency : 001 - Office of the Secretary
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	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													
03/06/2025	DO-1-25-00013	03/06/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/14/2025	DO-1-25-00036	04/08/2025	101101	137,555.00	0.00	0.00	137,555.00	0.00	0.00	0.00	0.00	137,555.00	0.00	0.00	137,555.00
Total				137,555.00	0.00	0.00	137,555.00	0.00	0.00	0.00	0.00	137,555.00	0.00	0.00	137,555.00
PPA342	3.103001e+14	Special Needs Education Program													
09/29/2025	DO-1-25-00171	09/10/2025	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)													
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/27/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	13,171,000.00	1,379,000.00	0.00	14,550,000.00	0.00	0.00	0.00	0.00	13,171,000.00	1,379,000.00	0.00	14,550,000.00
Total				13,171,000.00	1,379,000.00	0.00	14,550,000.00	0.00	0.00	0.00	0.00	13,171,000.00	1,379,000.00	0.00	14,550,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	857,000.00	0.00	857,000.00	0.00	0.00	0.00	0.00	0.00	857,000.00	0.00	857,000.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/28/2025	FY 2025 GAAAO	01/02/2025	101101	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	857,000.00	0.00	857,000.00	0.00	0.00	0.00	0.00	0.00	857,000.00	0.00	857,000.00
PPA382	3.102001e+14	New School Personnel Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25

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
09/02/2025	ROI-25-1889	09/02/2025	101101	196,000.00	0.00	0.00	196,000.00	0.00	0.00	0.00	0.00	196,000.00	0.00	0.00	196,000.00
12/22/2025	DO-1-25-00302	12/22/2025	101101	411,800.00	0.00	0.00	411,800.00	0.00	0.00	0.00	0.00	411,800.00	0.00	0.00	411,800.00
Total				607,800.00	0.00	0.00	607,800.00	0.00	0.00	0.00	0.00	607,800.00	0.00	0.00	607,800.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00147	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/23/2025	DO-1-25-00071	05/20/2025	101101	0.00	15,941.61	0.00	15,941.61	0.00	0.00	0.00	0.00	0.00	15,941.61	0.00	15,941.61
Total				0.00	15,941.61	0.00	15,941.61	0.00	0.00	0.00	0.00	0.00	15,941.61	0.00	15,941.61
PPA513	3.1040010001e+14	Reclassification of Positions													
12/11/2025	DO-1-25-00213	12/11/2025	101101	623,645.87	0.00	0.00	623,645.87	0.00	0.00	0.00	0.00	623,645.87	0.00	0.00	623,645.87
12/26/2025	DO-1-25-00213	12/11/2025	101101	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				623,645.87	0.00	0.00	623,645.87	0.00	0.00	0.00	0.00	623,645.87	0.00	0.00	623,645.87
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-1-25-00107	06/10/2025	101101	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
09/25/2025	ROI-25-2157	09/16/2025	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	228,000.00	0.00	228,000.00	0.00	0.00	0.00	0.00	0.00	228,000.00	0.00	228,000.00
Total Regular Appropriations				14,597,000.87	2,482,941.61	0.00	17,079,942.48	0.00	0.00	0.00	0.00	14,597,000.87	2,482,941.61	0.00	17,079,942.48
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00342	12/23/2025	101406	156,200.00	0.00	0.00	156,200.00	0.00	0.00	0.00	0.00	156,200.00	0.00	0.00	156,200.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				156,200.00	0.00	0.00	156,200.00	0.00	0.00	0.00	0.00	156,200.00	0.00	0.00	156,200.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2710	11/24/2025	101406	437,798.35	0.00	0.00	437,798.35	0.00	0.00	0.00	0.00	437,798.35	0.00	0.00	437,798.35
Total				437,798.35	0.00	0.00	437,798.35	0.00	0.00	0.00	0.00	437,798.35	0.00	0.00	437,798.35
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/27/2025	SARO-ROI-25-0004970	02/26/2025	101406	1,110,000.00	0.00	0.00	1,110,000.00	0.00	0.00	0.00	0.00	1,110,000.00	0.00	0.00	1,110,000.00
Total				1,110,000.00	0.00	0.00	1,110,000.00	0.00	0.00	0.00	0.00	1,110,000.00	0.00	0.00	1,110,000.00
Total Special Purpose Fund				1,703,998.35	0.00	0.00	1,703,998.35	0.00	0.00	0.00	0.00	1,703,998.35	0.00	0.00	1,703,998.35
Total Current Appropriations				17,685,704.62	2,482,941.61	0.00	20,168,646.23	0.00	0.00	0.00	0.00	17,685,704.62	2,482,941.61	0.00	20,168,646.23
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/13/2025	DO-1-25-00082	06/10/2025	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	38,368.07	0.00	38,368.07	0.00	0.00	0.00	0.00	0.00	38,368.07	0.00	38,368.07
Total				0.00	38,368.07	0.00	38,368.07	0.00	0.00	0.00	0.00	0.00	38,368.07	0.00	38,368.07
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-0491	04/02/2024	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
Total Regular Appropriations				0.00	100,368.07	0.00	100,368.07	0.00	0.00	0.00	0.00	0.00	100,368.07	0.00	100,368.07
Total Continuing Appropriations				0.00	100,368.07	0.00	100,368.07	0.00	0.00	0.00	0.00	0.00	100,368.07	0.00	100,368.07

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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

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)													
01/02/2025	FY 2025 GARO	01/02/2025	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
02/26/2025	SARO-ROI-25-0004976	02/26/2025	104102	189,000.00	0.00	0.00	189,000.00	0.00	0.00	0.00	0.00	189,000.00	0.00	0.00	189,000.00
Total				2,073,000.00	0.00	0.00	2,073,000.00	0.00	0.00	0.00	0.00	2,073,000.00	0.00	0.00	2,073,000.00

PPA383	3.102001e+14	RLIP - New School Personnel Positions													
07/04/2025	SARO-ROI-25-0011728	07/02/2025	104102	91,059.00	0.00	0.00	91,059.00	0.00	0.00	0.00	0.00	91,059.00	0.00	0.00	91,059.00
12/11/2025	DO-1-25-00261	12/11/2025	104102	27,278.32	0.00	0.00	27,278.32	0.00	0.00	0.00	0.00	27,278.32	0.00	0.00	27,278.32
12/23/2025	DO-1-25-00326	12/23/2025	104102	2,456.87	0.00	0.00	2,456.87	0.00	0.00	0.00	0.00	2,456.87	0.00	0.00	2,456.87
Total				120,794.19	0.00	0.00	120,794.19	0.00	0.00	0.00	0.00	120,794.19	0.00	0.00	120,794.19
Total Automatic Appropriations				2,193,794.19	0.00	0.00	2,193,794.19	0.00	0.00	0.00	0.00	2,193,794.19	0.00	0.00	2,193,794.19

Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/10/2025	DO-1-25-00014	03/06/2025	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

PPA342	3.103001e+14	Special Needs Education Program													
09/11/2025	DO-1-25-00170	09/10/2025	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00

PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
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LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	21,048,000.00	1,938,000.00	0.00	22,986,000.00	0.00	0.00	0.00	0.00	21,048,000.00	1,938,000.00	0.00	22,986,000.00
Total				21,048,000.00	1,938,000.00	0.00	22,986,000.00	0.00	0.00	0.00	0.00	21,048,000.00	1,938,000.00	0.00	22,986,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	1,390,000.00	0.00	1,390,000.00	0.00	0.00	0.00	0.00	0.00	1,390,000.00	0.00	1,390,000.00
Total				0.00	1,390,000.00	0.00	1,390,000.00	0.00	0.00	0.00	0.00	0.00	1,390,000.00	0.00	1,390,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/16/2025	DO-1-25-00279	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
PPA382	3.102001e+14	New School Personnel Positions													
07/04/2025	SARO-ROI-25-0011727	07/02/2025	101101	981,354.00	0.00	0.00	981,354.00	0.00	0.00	0.00	0.00	981,354.00	0.00	0.00	981,354.00
09/03/2025	ROI-25-1890	09/02/2025	101101	315,000.00	0.00	0.00	315,000.00	0.00	0.00	0.00	0.00	315,000.00	0.00	0.00	315,000.00
12/23/2025	DO-1-25-00303	12/22/2025	101101	671,350.00	0.00	0.00	671,350.00	0.00	0.00	0.00	0.00	671,350.00	0.00	0.00	671,350.00
Total				1,967,704.00	0.00	0.00	1,967,704.00	0.00	0.00	0.00	0.00	1,967,704.00	0.00	0.00	1,967,704.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/10/2025	DO-1-25-00148	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/22/2025	DO-1-25-00069	05/20/2025	101101	0.00	16,605.84	0.00	16,605.84	0.00	0.00	0.00	0.00	0.00	16,605.84	0.00	16,605.84
Total				0.00	16,605.84	0.00	16,605.84	0.00	0.00	0.00	0.00	0.00	16,605.84	0.00	16,605.84

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA513	3.1040010001e+14	Reclassification of Positions													
06/05/2025	ROI-25-0806	05/27/2025	101101	68,832.00	0.00	0.00	68,832.00	0.00	0.00	0.00	0.00	68,832.00	0.00	0.00	68,832.00
12/11/2025	DO-1-25-00244	12/11/2025	101101	75,857.36	0.00	0.00	75,857.36	0.00	0.00	0.00	0.00	75,857.36	0.00	0.00	75,857.36
12/23/2025	DO-1-25-00317	12/23/2025	101101	20,473.95	0.00	0.00	20,473.95	0.00	0.00	0.00	0.00	20,473.95	0.00	0.00	20,473.95
Total				165,163.31	0.00	0.00	165,163.31	0.00	0.00	0.00	0.00	165,163.31	0.00	0.00	165,163.31
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/11/2025	DO-1-25-00108	06/10/2025	101101	0.00	365,000.00	0.00	365,000.00	0.00	0.00	0.00	0.00	0.00	365,000.00	0.00	365,000.00
Total				0.00	365,000.00	0.00	365,000.00	0.00	0.00	0.00	0.00	0.00	365,000.00	0.00	365,000.00
Total Regular Appropriations				23,235,867.31	3,727,355.84	0.00	26,963,223.15	0.00	0.00	0.00	0.00	23,235,867.31	3,727,355.84	0.00	26,963,223.15
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00343	12/23/2025	101406	254,650.00	0.00	0.00	254,650.00	0.00	0.00	0.00	0.00	254,650.00	0.00	0.00	254,650.00
Total				254,650.00	0.00	0.00	254,650.00	0.00	0.00	0.00	0.00	254,650.00	0.00	0.00	254,650.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/25/2025	ROI-25-2711	11/24/2025	101406	659,120.28	0.00	0.00	659,120.28	0.00	0.00	0.00	0.00	659,120.28	0.00	0.00	659,120.28
Total				659,120.28	0.00	0.00	659,120.28	0.00	0.00	0.00	0.00	659,120.28	0.00	0.00	659,120.28
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/27/2025	SARO-ROI-25-0004974	02/26/2025	101406	1,878,000.00	0.00	0.00	1,878,000.00	0.00	0.00	0.00	0.00	1,878,000.00	0.00	0.00	1,878,000.00
Total				1,878,000.00	0.00	0.00	1,878,000.00	0.00	0.00	0.00	0.00	1,878,000.00	0.00	0.00	1,878,000.00
Total Special Purpose Fund				2,791,770.28	0.00	0.00	2,791,770.28	0.00	0.00	0.00	0.00	2,791,770.28	0.00	0.00	2,791,770.28
Total Current Appropriations				28,221,431.78	3,727,355.84	0.00	31,948,787.62	0.00	0.00	0.00	0.00	28,221,431.78	3,727,355.84	0.00	31,948,787.62

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
Continuing Appropriations															
Regular Appropriations															
PPA343	3.103001e+14	Special Needs Education Program													
01/02/2025	DO-1-24-0117	09/12/2024	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
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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/19/2025	FY 2024 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
01/02/2025	FY 2024 GAAAO	01/02/2024	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
Total				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
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2024 GAAAO	01/02/2024	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
Total				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
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-0492	04/02/2024	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	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	625,000.00	0.00	625,000.00	0.00	0.00	0.00	0.00	0.00	625,000.00	0.00	625,000.00
Total Continuing Appropriations				0.00	625,000.00	0.00	625,000.00	0.00	0.00	0.00	0.00	0.00	625,000.00	0.00	625,000.00

70010901030 Nagrebcan National High School

Current Appropriations		
Automatic Appropriations		
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
01/02/2025	FY 2025 GARO	01/02/2025	104102	789,000.00	0.00	0.00	789,000.00	0.00	0.00	0.00	0.00	789,000.00	0.00	0.00	789,000.00
02/26/2025	SARO-ROI-25-0004979	02/26/2025	104102	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				858,000.00	0.00	0.00	858,000.00	0.00	0.00	0.00	0.00	858,000.00	0.00	0.00	858,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/15/2025	DO-1-25-00262	12/11/2025	104102	5,510.56	0.00	0.00	5,510.56	0.00	0.00	0.00	0.00	5,510.56	0.00	0.00	5,510.56
Total				5,510.56	0.00	0.00	5,510.56	0.00	0.00	0.00	0.00	5,510.56	0.00	0.00	5,510.56
Total Automatic Appropriations				863,510.56	0.00	0.00	863,510.56	0.00	0.00	0.00	0.00	863,510.56	0.00	0.00	863,510.56
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00015	03/06/2025	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													
04/14/2025	DO-1-25-00037	04/08/2025	101101	141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	0.00	141,741.00
Total				141,741.00	0.00	0.00	141,741.00	0.00	0.00	0.00	0.00	141,741.00	0.00	0.00	141,741.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/13/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/18/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	8,708,000.00	756,000.00	0.00	9,464,000.00	0.00	0.00	0.00	0.00	8,708,000.00	756,000.00	0.00	9,464,000.00
10/27/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/22/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/31/2025	FY 2025 GAAAO	01/02/2025	101101	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-25 31-Dec-25
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
08/15/2025	FY 2025 GAAAO	01/02/2025	101101	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				8,708,000.00	756,000.00	0.00	9,464,000.00	0.00	0.00	0.00	0.00	8,708,000.00	756,000.00	0.00	9,464,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/18/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/17/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/20/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	317,000.00	0.00	317,000.00	0.00	0.00	0.00	0.00	0.00	317,000.00	0.00	317,000.00
Total				0.00	317,000.00	0.00	317,000.00	0.00	0.00	0.00	0.00	0.00	317,000.00	0.00	317,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/30/2025	DO-1-00280	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
PPA382	3.102001e+14	New School Personnel Positions													
09/03/2025	ROI-25-1891	09/02/2025	101101	119,000.00	0.00	0.00	119,000.00	0.00	0.00	0.00	0.00	119,000.00	0.00	0.00	119,000.00
12/22/2025	DO-1-25-00304	12/22/2025	101101	261,000.00	0.00	0.00	261,000.00	0.00	0.00	0.00	0.00	261,000.00	0.00	0.00	261,000.00
Total				380,000.00	0.00	0.00	380,000.00	0.00	0.00	0.00	0.00	380,000.00	0.00	0.00	380,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/09/2025	DO-1-25-00149	09/10/2025	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
PPA513	3.1040010001e+14	Reclassification of Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/15/2025	DO-1-25-00245	12/11/2025	101101	21,155.54	0.00	0.00	21,155.54	0.00	0.00	0.00	0.00	21,155.54	0.00	0.00	21,155.54
12/23/2025	DO-1-25-00320	12/23/2025	101101	12,608.74	0.00	0.00	12,608.74	0.00	0.00	0.00	0.00	12,608.74	0.00	0.00	12,608.74
Total				33,764.28	0.00	0.00	33,764.28	0.00	0.00	0.00	0.00	33,764.28	0.00	0.00	33,764.28
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-1-25-00109	06/10/2025	101101	0.00	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	130,000.00
Total				0.00	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	130,000.00
Total Regular Appropriations				9,287,505.28	1,205,750.00	0.00	10,493,255.28	0.00	0.00	0.00	0.00	9,287,505.28	1,205,750.00	0.00	10,493,255.28
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/26/2025	DO-1-25-00344	12/26/2025	101406	99,000.00	0.00	0.00	99,000.00	0.00	0.00	0.00	0.00	99,000.00	0.00	0.00	99,000.00
Total				99,000.00	0.00	0.00	99,000.00	0.00	0.00	0.00	0.00	99,000.00	0.00	0.00	99,000.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2712	11/24/2025	101406	294,920.60	0.00	0.00	294,920.60	0.00	0.00	0.00	0.00	294,920.60	0.00	0.00	294,920.60
Total				294,920.60	0.00	0.00	294,920.60	0.00	0.00	0.00	0.00	294,920.60	0.00	0.00	294,920.60
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0004978	02/26/2025	101406	682,000.00	0.00	0.00	682,000.00	0.00	0.00	0.00	0.00	682,000.00	0.00	0.00	682,000.00
Total				682,000.00	0.00	0.00	682,000.00	0.00	0.00	0.00	0.00	682,000.00	0.00	0.00	682,000.00
Total Special Purpose Fund				1,075,920.60	0.00	0.00	1,075,920.60	0.00	0.00	0.00	0.00	1,075,920.60	0.00	0.00	1,075,920.60
Total Current Appropriations				11,226,936.44	1,205,750.00	0.00	12,432,686.44	0.00	0.00	0.00	0.00	11,226,936.44	1,205,750.00	0.00	12,432,686.44
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
06/13/2025	DO-1-25-00080	06/10/2025	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
03/13/2025	FY 2024 GAAAO	01/02/2025	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
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	120,580.08	0.00	120,580.08	0.00	0.00	0.00	0.00	0.00	120,580.08	0.00	120,580.08
Total				0.00	120,580.08	0.00	120,580.08	0.00	0.00	0.00	0.00	0.00	120,580.08	0.00	120,580.08
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	3,482.50	0.00	3,482.50	0.00	0.00	0.00	0.00	0.00	3,482.50	0.00	3,482.50
09/05/2025	DO-1-25-00045	04/14/2025	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
04/14/2025	DO-1-25-00045	04/14/2025	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
Total				0.00	51,482.50	0.00	51,482.50	0.00	0.00	0.00	0.00	0.00	51,482.50	0.00	51,482.50
Total Regular Appropriations				0.00	222,062.58	0.00	222,062.58	0.00	0.00	0.00	0.00	0.00	222,062.58	0.00	222,062.58
Total Continuing Appropriations				0.00	222,062.58	0.00	222,062.58	0.00	0.00	0.00	0.00	0.00	222,062.58	0.00	222,062.58

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,220,000.00	0.00	0.00	1,220,000.00	0.00	0.00	0.00	0.00	1,220,000.00	0.00	0.00	1,220,000.00
12/12/2025	FY 2025 GARO	01/02/2025	104102	-1,570.92	0.00	0.00	-1,570.92	0.00	0.00	0.00	0.00	-1,570.92	0.00	0.00	-1,570.92
02/26/2025	SARO-ROI-25-0004983	02/26/2025	104102	124,000.00	0.00	0.00	124,000.00	0.00	0.00	0.00	0.00	124,000.00	0.00	0.00	124,000.00
Total				1,342,429.08	0.00	0.00	1,342,429.08	0.00	0.00	0.00	0.00	1,342,429.08	0.00	0.00	1,342,429.08

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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 Automatic Appropriations				1,342,429.08	0.00	0.00	1,342,429.08	0.00	0.00	0.00	0.00	1,342,429.08	0.00	0.00	1,342,429.08
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00016	03/06/2025	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													
04/08/2025	DO-1-25-00038	04/08/2025	101101	134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
Total				134,016.00	0.00	0.00	134,016.00	0.00	0.00	0.00	0.00	134,016.00	0.00	0.00	134,016.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	13,580,000.00	1,087,000.00	0.00	14,667,000.00	0.00	0.00	0.00	0.00	13,580,000.00	1,087,000.00	0.00	14,667,000.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/23/2025	FY 2025 GAAAO	01/02/2025	101101	-824,812.30	0.00	0.00	-824,812.30	0.00	0.00	0.00	0.00	-824,812.30	0.00	0.00	-824,812.30
Total				12,755,187.70	1,087,000.00	0.00	13,842,187.70	0.00	0.00	0.00	0.00	12,755,187.70	1,087,000.00	0.00	13,842,187.70
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	614,000.00	0.00	614,000.00	0.00	0.00	0.00	0.00	0.00	614,000.00	0.00	614,000.00
Total				0.00	614,000.00	0.00	614,000.00	0.00	0.00	0.00	0.00	0.00	614,000.00	0.00	614,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/15/2025	DO-1-25-00281	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1892	09/02/2025	101101	189,000.00	0.00	0.00	189,000.00	0.00	0.00	0.00	0.00	189,000.00	0.00	0.00	189,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/22/2025	DO-1-25-00305	12/22/2025	101101	397,300.00	0.00	0.00	397,300.00	0.00	0.00	0.00	0.00	397,300.00	0.00	0.00	397,300.00
Total				586,300.00	0.00	0.00	586,300.00	0.00	0.00	0.00	0.00	586,300.00	0.00	0.00	586,300.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/09/2025	DO-1-25-00150	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/20/2025	DO-1-25-00070	05/20/2025	101101	0.00	13,948.91	0.00	13,948.91	0.00	0.00	0.00	0.00	0.00	13,948.91	0.00	13,948.91
Total				0.00	13,948.91	0.00	13,948.91	0.00	0.00	0.00	0.00	0.00	13,948.91	0.00	13,948.91
PPA513	3.1040010001e+14	Reclassification of Positions													
09/15/2025	ROI-25-0807	05/27/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/04/2025	ROI-25-0807	05/27/2025	101101	54,000.00	0.00	0.00	54,000.00	0.00	0.00	0.00	0.00	54,000.00	0.00	0.00	54,000.00
Total				54,000.00	0.00	0.00	54,000.00	0.00	0.00	0.00	0.00	54,000.00	0.00	0.00	54,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/10/2025	DO-1-25-00111	06/10/2025	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				13,567,503.70	1,912,698.91	0.00	15,480,202.61	0.00	0.00	0.00	0.00	13,567,503.70	1,912,698.91	0.00	15,480,202.61
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00345	12/23/2025	101406	150,700.00	0.00	0.00	150,700.00	0.00	0.00	0.00	0.00	150,700.00	0.00	0.00	150,700.00
Total				150,700.00	0.00	0.00	150,700.00	0.00	0.00	0.00	0.00	150,700.00	0.00	0.00	150,700.00
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-25 31-Dec-25
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
11/24/2025	RO1-25-0017014	11/24/2025	101406	421,573.83	0.00	0.00	421,573.83	0.00	0.00	0.00	0.00	421,573.83	0.00	0.00	421,573.83
Total				421,573.83	0.00	0.00	421,573.83	0.00	0.00	0.00	0.00	421,573.83	0.00	0.00	421,573.83
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0004981	02/26/2025	101406	1,237,000.00	0.00	0.00	1,237,000.00	0.00	0.00	0.00	0.00	1,237,000.00	0.00	0.00	1,237,000.00
Total				1,237,000.00	0.00	0.00	1,237,000.00	0.00	0.00	0.00	0.00	1,237,000.00	0.00	0.00	1,237,000.00
Total Special Purpose Fund				1,809,273.83	0.00	0.00	1,809,273.83	0.00	0.00	0.00	0.00	1,809,273.83	0.00	0.00	1,809,273.83
Total Current Appropriations				16,719,206.61	1,912,698.91	0.00	18,631,905.52	0.00	0.00	0.00	0.00	16,719,206.61	1,912,698.91	0.00	18,631,905.52
Continuing Appropriations															
Regular Appropriations															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
04/28/2025	FY 2024 GAAAO	01/02/2025	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
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	315,780.31	0.00	315,780.31	0.00	0.00	0.00	0.00	0.00	315,780.31	0.00	315,780.31
12/26/2025	FY 2024 GAAAO	01/02/2025	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
03/27/2025	FY 2024 GAAAO	01/02/2025	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	315,780.31	0.00	315,780.31	0.00	0.00	0.00	0.00	0.00	315,780.31	0.00	315,780.31
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/26/2025	FY 2024 GAAAO	01/02/2025	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
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	76,627.73	0.00	76,627.73	0.00	0.00	0.00	0.00	0.00	76,627.73	0.00	76,627.73
Total				0.00	76,627.73	0.00	76,627.73	0.00	0.00	0.00	0.00	0.00	76,627.73	0.00	76,627.73
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-0494	01/02/2025	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

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total Regular Appropriations				0.00	407,408.04	0.00	407,408.04	0.00	0.00	0.00	0.00	0.00	407,408.04	0.00	407,408.04
Total Continuing Appropriations				0.00	407,408.04	0.00	407,408.04	0.00	0.00	0.00	0.00	0.00	407,408.04	0.00	407,408.04

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	779,000.00	0.00	0.00	779,000.00	0.00	0.00	0.00	0.00	779,000.00	0.00	0.00	779,000.00
02/26/2025	SARO-ROI-25-0005016	02/26/2025	104102	77,000.00	0.00	0.00	77,000.00	0.00	0.00	0.00	0.00	77,000.00	0.00	0.00	77,000.00

Total				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
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PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/12/2025	DO-1-25-00263	12/11/2025	104102	16,414.60	0.00	0.00	16,414.60	0.00	0.00	0.00	0.00	16,414.60	0.00	0.00	16,414.60
12/23/2025	DO-1-25-00324	12/23/2025	104102	501.87	0.00	0.00	501.87	0.00	0.00	0.00	0.00	501.87	0.00	0.00	501.87

Total				16,916.47	0.00	0.00	16,916.47	0.00	0.00	0.00	0.00	16,916.47	0.00	0.00	16,916.47
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Total Automatic Appropriations				872,916.47	0.00	0.00	872,916.47	0.00	0.00	0.00	0.00	872,916.47	0.00	0.00	872,916.47
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Regular Appropriations															
PPA342	3.103001e+14	Special Needs Education Program													
08/11/2025	DO-1-25-00163	08/05/2025	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00

PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/12/2025	FY 2025 GAAAO	01/02/2025	101101	-749.43	0.00	0.00	-749.43	0.00	0.00	0.00	0.00	-749.43	0.00	0.00	-749.43

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/29/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	8,695,000.00	786,000.00	0.00	9,481,000.00	0.00	0.00	0.00	0.00	8,695,000.00	786,000.00	0.00	9,481,000.00
Total				8,694,250.57	786,000.00	0.00	9,480,250.57	0.00	0.00	0.00	0.00	8,694,250.57	786,000.00	0.00	9,480,250.57
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/29/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
Total				0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/03/2025	ROI-25-1893	09/02/2025	101101	112,000.00	0.00	0.00	112,000.00	0.00	0.00	0.00	0.00	112,000.00	0.00	0.00	112,000.00
12/22/2025	DO-1-25-00306	12/22/2025	101101	239,250.00	0.00	0.00	239,250.00	0.00	0.00	0.00	0.00	239,250.00	0.00	0.00	239,250.00
Total				351,250.00	0.00	0.00	351,250.00	0.00	0.00	0.00	0.00	351,250.00	0.00	0.00	351,250.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00151	09/09/2025	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													
06/09/2025	ROI-25-0808	05/27/2025	101101	18,844.00	0.00	0.00	18,844.00	0.00	0.00	0.00	0.00	18,844.00	0.00	0.00	18,844.00
Total				18,844.00	0.00	0.00	18,844.00	0.00	0.00	0.00	0.00	18,844.00	0.00	0.00	18,844.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-1-25-00112	06/10/2025	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				9,079,344.57	1,276,000.00	0.00	10,355,344.57	0.00	0.00	0.00	0.00	9,079,344.57	1,276,000.00	0.00	10,355,344.57

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25

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
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00346	12/23/2025	101406	90,750.00	0.00	0.00	90,750.00	0.00	0.00	0.00	0.00	90,750.00	0.00	0.00	90,750.00
Total				90,750.00	0.00	0.00	90,750.00	0.00	0.00	0.00	0.00	90,750.00	0.00	0.00	90,750.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2714	11/24/2025	101406	277,927.16	0.00	0.00	277,927.16	0.00	0.00	0.00	0.00	277,927.16	0.00	0.00	277,927.16
Total				277,927.16	0.00	0.00	277,927.16	0.00	0.00	0.00	0.00	277,927.16	0.00	0.00	277,927.16
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0005013	02/26/2025	101406	768,000.00	0.00	0.00	768,000.00	0.00	0.00	0.00	0.00	768,000.00	0.00	0.00	768,000.00
Total				768,000.00	0.00	0.00	768,000.00	0.00	0.00	0.00	0.00	768,000.00	0.00	0.00	768,000.00
PPA871	3.104001e+14	PGF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
10/10/2025	SARO-ROI-25-0015607	10/10/2025	101407	19,051.00	0.00	0.00	19,051.00	0.00	0.00	0.00	0.00	19,051.00	0.00	0.00	19,051.00
Total				19,051.00	0.00	0.00	19,051.00	0.00	0.00	0.00	0.00	19,051.00	0.00	0.00	19,051.00
Total Special Purpose Fund				1,155,728.16	0.00	0.00	1,155,728.16	0.00	0.00	0.00	0.00	1,155,728.16	0.00	0.00	1,155,728.16
Total Current Appropriations				11,107,989.20	1,276,000.00	0.00	12,383,989.20	0.00	0.00	0.00	0.00	11,107,989.20	1,276,000.00	0.00	12,383,989.20
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/13/2025	DO-1-25-00085	06/10/2025	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													
06/13/2025	DO-1-25-00123	06/11/2025	102101	0.00	87,499.00	0.00	87,499.00	0.00	0.00	0.00	0.00	0.00	87,499.00	0.00	87,499.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				0.00	87,499.00	0.00	87,499.00	0.00	0.00	0.00	0.00	0.00	87,499.00	0.00	87,499.00
PPA523	3.1040010001e+14	Grant of Cash Allowance													
01/02/2025	ROI-24-0495	04/02/2024	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	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	142,499.00	0.00	142,499.00	0.00	0.00	0.00	0.00	0.00	142,499.00	0.00	142,499.00
Total Continuing Appropriations				0.00	142,499.00	0.00	142,499.00	0.00	0.00	0.00	0.00	0.00	142,499.00	0.00	142,499.00

70010901033 Pagudpud National High School

Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,604,000.00	0.00	0.00	1,604,000.00	0.00	0.00	0.00	0.00	1,604,000.00	0.00	0.00	1,604,000.00
02/26/2025	SARO-ROI-25-0005020	02/26/2025	104102	167,000.00	0.00	0.00	167,000.00	0.00	0.00	0.00	0.00	167,000.00	0.00	0.00	167,000.00
Total				1,771,000.00	0.00	0.00	1,771,000.00	0.00	0.00	0.00	0.00	1,771,000.00	0.00	0.00	1,771,000.00
PPA383 3.102001e+14 RLIP - New School Personnel Positions															
12/11/2025	DO-1-25-00264	12/11/2025	104102	59,061.48	0.00	0.00	59,061.48	0.00	0.00	0.00	0.00	59,061.48	0.00	0.00	59,061.48
Total				59,061.48	0.00	0.00	59,061.48	0.00	0.00	0.00	0.00	59,061.48	0.00	0.00	59,061.48
Total Automatic Appropriations				1,830,061.48	0.00	0.00	1,830,061.48	0.00	0.00	0.00	0.00	1,830,061.48	0.00	0.00	1,830,061.48

Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00017	03/06/2025	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
07/04/2025	ROI-25-1251	06/30/2025	101101	37,215.73	0.00	0.00	37,215.73	0.00	0.00	0.00	0.00	37,215.73	0.00	0.00	37,215.73

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				52,215.73	0.00	0.00	52,215.73	0.00	0.00	0.00	0.00	52,215.73	0.00	0.00	52,215.73
PPA228	2.0000010001e+14	Learner Support Programs													
04/08/2025	DO-1-25-00039	04/08/2025	101101	135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
12/26/2025	DO-1-25-00039	04/08/2025	101101	-35,697.82	0.00	0.00	-35,697.82	0.00	0.00	0.00	0.00	-35,697.82	0.00	0.00	-35,697.82
Total				99,566.18	0.00	0.00	99,566.18	0.00	0.00	0.00	0.00	99,566.18	0.00	0.00	99,566.18
PPA342	3.103001e+14	Special Needs Education Program													
09/15/2025	DO-1-25-00172	09/10/2025	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)													
12/31/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	17,894,000.00	1,427,000.00	0.00	19,321,000.00	0.00	0.00	0.00	0.00	17,894,000.00	1,427,000.00	0.00	19,321,000.00
Total				17,894,000.00	1,427,000.00	0.00	19,321,000.00	0.00	0.00	0.00	0.00	17,894,000.00	1,427,000.00	0.00	19,321,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	677,000.00	0.00	677,000.00	0.00	0.00	0.00	0.00	0.00	677,000.00	0.00	677,000.00
Total				0.00	677,000.00	0.00	677,000.00	0.00	0.00	0.00	0.00	0.00	677,000.00	0.00	677,000.00
PPA355	3.102001e+14	Textbooks and other Instructional Materials													
09/04/2025	DO-1-25-00134	09/04/2025	101101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
Total				0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	1,800.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1894	09/02/2025	101101	259,000.00	0.00	0.00	259,000.00	0.00	0.00	0.00	0.00	259,000.00	0.00	0.00	259,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/23/2025	DO-1-25-00307	12/22/2025	101101	556,800.00	0.00	0.00	556,800.00	0.00	0.00	0.00	0.00	556,800.00	0.00	0.00	556,800.00
Total				815,800.00	0.00	0.00	815,800.00	0.00	0.00	0.00	0.00	815,800.00	0.00	0.00	815,800.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/09/2025	DO-1-25-00152	09/09/2025	101101	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
Total				28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
PPA513	3.1040010001e+14	Reclassification of Positions													
12/11/2025	DO-1-25-00246	12/11/2025	101101	438,150.23	0.00	0.00	438,150.23	0.00	0.00	0.00	0.00	438,150.23	0.00	0.00	438,150.23
12/23/2025	DO-1-25-00315	12/23/2025	101101	32,090.59	0.00	0.00	32,090.59	0.00	0.00	0.00	0.00	32,090.59	0.00	0.00	32,090.59
Total				470,240.82	0.00	0.00	470,240.82	0.00	0.00	0.00	0.00	470,240.82	0.00	0.00	470,240.82
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/10/2025	DO-1-25-00113	06/10/2025	101101	0.00	275,000.00	0.00	275,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	0.00	275,000.00
Total				0.00	275,000.00	0.00	275,000.00	0.00	0.00	0.00	0.00	0.00	275,000.00	0.00	275,000.00
Total Regular Appropriations				19,359,822.73	2,383,800.00	0.00	21,743,622.73	0.00	0.00	0.00	0.00	19,359,822.73	2,383,800.00	0.00	21,743,622.73
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/26/2025	DO-1-25-00347	12/26/2025	101406	211,200.00	0.00	0.00	211,200.00	0.00	0.00	0.00	0.00	211,200.00	0.00	0.00	211,200.00
Total				211,200.00	0.00	0.00	211,200.00	0.00	0.00	0.00	0.00	211,200.00	0.00	0.00	211,200.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2715	11/24/2025	101406	561,596.78	0.00	0.00	561,596.78	0.00	0.00	0.00	0.00	561,596.78	0.00	0.00	561,596.78
Total				561,596.78	0.00	0.00	561,596.78	0.00	0.00	0.00	0.00	561,596.78	0.00	0.00	561,596.78
PPA771	3.104001e+14	MPBF - 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-25 31-Dec-25
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
11/30/2025	SARO-ROI-25-0005018	02/26/2025	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
02/26/2025	SARO-ROI-25-0005018	02/26/2025	101406	1,666,000.00	0.00	0.00	1,666,000.00	0.00	0.00	0.00	0.00	1,666,000.00	0.00	0.00	1,666,000.00
Total				1,666,000.00	0.00	0.00	1,666,000.00	0.00	0.00	0.00	0.00	1,666,000.00	0.00	0.00	1,666,000.00
Total Special Purpose Fund				2,438,796.78	0.00	0.00	2,438,796.78	0.00	0.00	0.00	0.00	2,438,796.78	0.00	0.00	2,438,796.78
Total Current Appropriations				23,628,680.99	2,383,800.00	0.00	26,012,480.99	0.00	0.00	0.00	0.00	23,628,680.99	2,383,800.00	0.00	26,012,480.99
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
12/10/2025	DO-1-25-00204	12/10/2025	102101	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
12/15/2025	DO-1-25-00277	12/15/2025	102101	0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00
Total				0.00	290,000.00	0.00	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	290,000.00
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/20/2025	DO-1-25-00087	06/10/2025	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
PPA343	3.103001e+14	Special Needs Education Program													
01/02/2025	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
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/31/2025	FY 2024 GAAAO		102101	0.00	29,678.51	0.00	29,678.51	0.00	0.00	0.00	0.00	0.00	29,678.51	0.00	29,678.51
Total				0.00	29,678.51	0.00	29,678.51	0.00	0.00	0.00	0.00	0.00	29,678.51	0.00	29,678.51
PPA523	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
01/31/2025	ROI-24-0496		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	380,678.51	0.00	380,678.51	0.00	0.00	0.00	0.00	0.00	380,678.51	0.00	380,678.51
Total Continuing Appropriations				0.00	380,678.51	0.00	380,678.51	0.00	0.00	0.00	0.00	0.00	380,678.51	0.00	380,678.51

70010901037 Paoay National High School

Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,965,000.00	0.00	0.00	1,965,000.00	0.00	0.00	0.00	0.00	1,965,000.00	0.00	0.00	1,965,000.00
02/26/2025	ROI-25-0005024	02/26/2025	104102	196,000.00	0.00	0.00	196,000.00	0.00	0.00	0.00	0.00	196,000.00	0.00	0.00	196,000.00
Total				2,161,000.00	0.00	0.00	2,161,000.00	0.00	0.00	0.00	0.00	2,161,000.00	0.00	0.00	2,161,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/12/2025	DO-1-25-00265	12/11/2025	104102	26,023.24	0.00	0.00	26,023.24	0.00	0.00	0.00	0.00	26,023.24	0.00	0.00	26,023.24
Total				26,023.24	0.00	0.00	26,023.24	0.00	0.00	0.00	0.00	26,023.24	0.00	0.00	26,023.24
Total Automatic Appropriations				2,187,023.24	0.00	0.00	2,187,023.24	0.00	0.00	0.00	0.00	2,187,023.24	0.00	0.00	2,187,023.24

Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00018	03/06/2025	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

PPA302	3.101001e+14	Basic Education Curriculum													
07/16/2025	DO-1-25-00126	07/16/2025	101101	0.00	13,399.44	0.00	13,399.44	0.00	0.00	0.00	0.00	0.00	13,399.44	0.00	13,399.44

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
11/26/2025	DO-1-25-00199	11/26/2025	101101	0.00	4,720.00	0.00	4,720.00	0.00	0.00	0.00	0.00	0.00	4,720.00	0.00	4,720.00
Total				0.00	18,119.44	0.00	18,119.44	0.00	0.00	0.00	0.00	0.00	18,119.44	0.00	18,119.44
PPA342	3.103001e+14	Special Needs Education Program													
09/15/2025	DO-1-25-00173	09/10/2025	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)													
12/05/2025	FY 2025 GAAAO	01/02/2025	101101	-33,351.12	0.00	0.00	-33,351.12	0.00	0.00	0.00	0.00	-33,351.12	0.00	0.00	-33,351.12
12/11/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/12/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	21,847,000.00	1,966,000.00	0.00	23,813,000.00	0.00	0.00	0.00	0.00	21,847,000.00	1,966,000.00	0.00	23,813,000.00
Total				21,813,648.88	1,966,000.00	0.00	23,779,648.88	0.00	0.00	0.00	0.00	21,813,648.88	1,966,000.00	0.00	23,779,648.88
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	1,063,000.00	0.00	1,063,000.00	0.00	0.00	0.00	0.00	0.00	1,063,000.00	0.00	1,063,000.00
11/19/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/26/2025	FY 2025 GAAAO	01/02/2025	101101	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	1,063,000.00	0.00	1,063,000.00	0.00	0.00	0.00	0.00	0.00	1,063,000.00	0.00	1,063,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/03/2025	ROI-25-1895	09/02/2025	101101	301,000.00	0.00	0.00	301,000.00	0.00	0.00	0.00	0.00	301,000.00	0.00	0.00	301,000.00
12/22/2025	DO-1-25-00308	12/22/2025	101101	623,500.00	0.00	0.00	623,500.00	0.00	0.00	0.00	0.00	623,500.00	0.00	0.00	623,500.00
Total				924,500.00	0.00	0.00	924,500.00	0.00	0.00	0.00	0.00	924,500.00	0.00	0.00	924,500.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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													
09/09/2025	DO-1-25-00153	09/09/2025	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
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-1-25-00114	06/10/2025	101101	0.00	365,000.00	0.00	365,000.00	0.00	0.00	0.00	0.00	0.00	365,000.00	0.00	365,000.00
09/25/2025	ROI-25-2158	09/16/2025	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	385,000.00	0.00	385,000.00	0.00	0.00	0.00	0.00	0.00	385,000.00	0.00	385,000.00
Total Regular Appropriations				22,793,148.88	3,435,119.44	0.00	26,228,268.32	0.00	0.00	0.00	0.00	22,793,148.88	3,435,119.44	0.00	26,228,268.32
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00348	12/23/2025	101406	236,500.00	0.00	0.00	236,500.00	0.00	0.00	0.00	0.00	236,500.00	0.00	0.00	236,500.00
Total				236,500.00	0.00	0.00	236,500.00	0.00	0.00	0.00	0.00	236,500.00	0.00	0.00	236,500.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2716	11/24/2025	101406	711,097.09	0.00	0.00	711,097.09	0.00	0.00	0.00	0.00	711,097.09	0.00	0.00	711,097.09
Total				711,097.09	0.00	0.00	711,097.09	0.00	0.00	0.00	0.00	711,097.09	0.00	0.00	711,097.09
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0005023	02/26/2025	101406	1,952,000.00	0.00	0.00	1,952,000.00	0.00	0.00	0.00	0.00	1,952,000.00	0.00	0.00	1,952,000.00
Total				1,952,000.00	0.00	0.00	1,952,000.00	0.00	0.00	0.00	0.00	1,952,000.00	0.00	0.00	1,952,000.00
Total Special Purpose Fund				2,899,597.09	0.00	0.00	2,899,597.09	0.00	0.00	0.00	0.00	2,899,597.09	0.00	0.00	2,899,597.09
Total Current Appropriations				27,879,769.21	3,435,119.44	0.00	31,314,888.65	0.00	0.00	0.00	0.00	27,879,769.21	3,435,119.44	0.00	31,314,888.65
Continuing Appropriations															
Regular Appropriations															

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/13/2025	DO-1-25-00088	06/10/2025	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													
06/13/2025	DO-1-25-00124	06/11/2025	102101	0.00	97,499.00	0.00	97,499.00	0.00	0.00	0.00	0.00	0.00	97,499.00	0.00	97,499.00
Total				0.00	97,499.00	0.00	97,499.00	0.00	0.00	0.00	0.00	0.00	97,499.00	0.00	97,499.00
PPA301	3.101001e+14	Basic Education Curriculum													
01/02/2025	DO-1-24-0128	01/02/2025	102101	0.00	16,520.00	0.00	16,520.00	0.00	0.00	0.00	0.00	0.00	16,520.00	0.00	16,520.00
10/17/2025	DO-1-25-00186	10/17/2025	102101	0.00	13,399.44	0.00	13,399.44	0.00	0.00	0.00	0.00	0.00	13,399.44	0.00	13,399.44
Total				0.00	29,919.44	0.00	29,919.44	0.00	0.00	0.00	0.00	0.00	29,919.44	0.00	29,919.44
PPA343	3.103001e+14	Special Needs Education Program													
01/02/2025	DO-1-24-0120	01/02/2025	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
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	313,636.99	0.00	313,636.99	0.00	0.00	0.00	0.00	0.00	313,636.99	0.00	313,636.99
Total				0.00	313,636.99	0.00	313,636.99	0.00	0.00	0.00	0.00	0.00	313,636.99	0.00	313,636.99
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2024 GAAAO	01/02/2024	102101	0.00	359,719.37	0.00	359,719.37	0.00	0.00	0.00	0.00	0.00	359,719.37	0.00	359,719.37
05/31/2025	FY 2024 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	359,719.37	0.00	359,719.37	0.00	0.00	0.00	0.00	0.00	359,719.37	0.00	359,719.37

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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													
01/02/2025	ROI-24-0497	01/02/2025	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	858,774.80	0.00	858,774.80	0.00	0.00	0.00	0.00	0.00	858,774.80	0.00	858,774.80
Total Continuing Appropriations				0.00	858,774.80	0.00	858,774.80	0.00	0.00	0.00	0.00	0.00	858,774.80	0.00	858,774.80

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)													
01/01/2025	FY 2025 GARO	01/02/2025	104102	823,000.00	0.00	0.00	823,000.00	0.00	0.00	0.00	0.00	823,000.00	0.00	0.00	823,000.00
02/26/2025	SARO-ROI-25-0005027	02/26/2025	104102	86,000.00	0.00	0.00	86,000.00	0.00	0.00	0.00	0.00	86,000.00	0.00	0.00	86,000.00
Total				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

PPA383	3.102001e+14	RLIP - New School Personnel Positions													
07/03/2025	SARO-ROI-25-0011775	07/03/2025	104102	69,064.00	0.00	0.00	69,064.00	0.00	0.00	0.00	0.00	69,064.00	0.00	0.00	69,064.00
Total				69,064.00	0.00	0.00	69,064.00	0.00	0.00	0.00	0.00	69,064.00	0.00	0.00	69,064.00
Total Automatic Appropriations				978,064.00	0.00	0.00	978,064.00	0.00	0.00	0.00	0.00	978,064.00	0.00	0.00	978,064.00

Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00019	03/06/2025	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

PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
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LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
01/01/2025	FY 2025 GAAAO	01/02/2025	101101	9,225,000.00	936,000.00	0.00	10,161,000.00	0.00	0.00	0.00	0.00	9,225,000.00	936,000.00	0.00	10,161,000.00
12/23/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	-616,158.80	0.00	0.00	-616,158.80	0.00	0.00	0.00	0.00	-616,158.80	0.00	0.00	-616,158.80
Total				8,608,841.20	936,000.00	0.00	9,544,841.20	0.00	0.00	0.00	0.00	8,608,841.20	936,000.00	0.00	9,544,841.20
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/01/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	345,000.00	0.00	345,000.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	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	345,000.00	0.00	345,000.00	0.00	0.00	0.00	0.00	0.00	345,000.00	0.00	345,000.00
PPA382	3.102001e+14	New School Personnel Positions													
07/03/2025	SARO-ROI-25-0011772	07/03/2025	101101	775,613.00	0.00	0.00	775,613.00	0.00	0.00	0.00	0.00	775,613.00	0.00	0.00	775,613.00
09/02/2025	ROI-25-1896	09/02/2025	101101	140,000.00	0.00	0.00	140,000.00	0.00	0.00	0.00	0.00	140,000.00	0.00	0.00	140,000.00
12/22/2025	DO-1-25-00309	12/22/2025	101101	250,850.00	0.00	0.00	250,850.00	0.00	0.00	0.00	0.00	250,850.00	0.00	0.00	250,850.00
Total				1,166,463.00	0.00	0.00	1,166,463.00	0.00	0.00	0.00	0.00	1,166,463.00	0.00	0.00	1,166,463.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/09/2025	DO-1-25-00154	09/09/2025	101101	26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
Total				26,000.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	26,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/10/2025	DO-1-25-00115	06/10/2025	101101	0.00	165,000.00	0.00	165,000.00	0.00	0.00	0.00	0.00	0.00	165,000.00	0.00	165,000.00
Total				0.00	165,000.00	0.00	165,000.00	0.00	0.00	0.00	0.00	0.00	165,000.00	0.00	165,000.00
Total Regular Appropriations				9,836,304.20	1,446,000.00	0.00	11,282,304.20	0.00	0.00	0.00	0.00	9,836,304.20	1,446,000.00	0.00	11,282,304.20

Special Purpose Fund

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00349	12/23/2025	101406	95,150.00	0.00	0.00	95,150.00	0.00	0.00	0.00	0.00	95,150.00	0.00	0.00	95,150.00
Total				95,150.00	0.00	0.00	95,150.00	0.00	0.00	0.00	0.00	95,150.00	0.00	0.00	95,150.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2717	11/24/2025	101406	336,793.60	0.00	0.00	336,793.60	0.00	0.00	0.00	0.00	336,793.60	0.00	0.00	336,793.60
Total				336,793.60	0.00	0.00	336,793.60	0.00	0.00	0.00	0.00	336,793.60	0.00	0.00	336,793.60
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0005026	02/26/2025	101406	852,000.00	0.00	0.00	852,000.00	0.00	0.00	0.00	0.00	852,000.00	0.00	0.00	852,000.00
Total				852,000.00	0.00	0.00	852,000.00	0.00	0.00	0.00	0.00	852,000.00	0.00	0.00	852,000.00
Total Special Purpose Fund				1,283,943.60	0.00	0.00	1,283,943.60	0.00	0.00	0.00	0.00	1,283,943.60	0.00	0.00	1,283,943.60
Total Current Appropriations				12,098,311.80	1,446,000.00	0.00	13,544,311.80	0.00	0.00	0.00	0.00	12,098,311.80	1,446,000.00	0.00	13,544,311.80
Continuing Appropriations															
Regular Appropriations															
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
04/14/2025	D0-1-25-00050	04/14/2025	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													
01/02/2025	ROI-24-0498	01/01/2025	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	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 Continuing Appropriations				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-25 31-Dec-25
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
70010901039 Pinili National High School															
Current Appropriations															
Automatic Appropriations															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
11/27/2025	FY 2025 GARO	01/02/2025	104102	-52,423.88	0.00	0.00	-52,423.88	0.00	0.00	0.00	0.00	-52,423.88	0.00	0.00	-52,423.88
12/11/2025	FY 2025 GARO	01/02/2025	104102	-11,496.02	0.00	0.00	-11,496.02	0.00	0.00	0.00	0.00	-11,496.02	0.00	0.00	-11,496.02
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,990,000.00	0.00	0.00	1,990,000.00	0.00	0.00	0.00	0.00	1,990,000.00	0.00	0.00	1,990,000.00
02/26/2025	ROI-25-0005035	02/26/2025	104102	204,000.00	0.00	0.00	204,000.00	0.00	0.00	0.00	0.00	204,000.00	0.00	0.00	204,000.00
Total				2,130,080.10	0.00	0.00	2,130,080.10	0.00	0.00	0.00	0.00	2,130,080.10	0.00	0.00	2,130,080.10
Total Automatic Appropriations				2,130,080.10	0.00	0.00	2,130,080.10	0.00	0.00	0.00	0.00	2,130,080.10	0.00	0.00	2,130,080.10
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00021	03/06/2025	101101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/08/2025	DO-1-25-00041	04/08/2025	101101	140,162.00	0.00	0.00	140,162.00	0.00	0.00	0.00	0.00	140,162.00	0.00	0.00	140,162.00
Total				140,162.00	0.00	0.00	140,162.00	0.00	0.00	0.00	0.00	140,162.00	0.00	0.00	140,162.00
PPA342	3.103001e+14	Special Needs Education Program													
09/10/2025	DO-1-25-00176	09/10/2025	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/01/2025	FY 2025 GAAAO	01/02/2025	101101	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-25 31-Dec-25
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
11/18/2025	FY 2025 GAAAO	01/02/2025	101101	-870,700.89	0.00	0.00	-870,700.89	0.00	0.00	0.00	0.00	-870,700.89	0.00	0.00	-870,700.89
12/11/2025	FY 2025 GAAAO	01/02/2025	101101	-209,094.53	0.00	0.00	-209,094.53	0.00	0.00	0.00	0.00	-209,094.53	0.00	0.00	-209,094.53
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	22,183,000.00	1,798,000.00	0.00	23,981,000.00	0.00	0.00	0.00	0.00	22,183,000.00	1,798,000.00	0.00	23,981,000.00
Total				21,103,204.58	1,798,000.00	0.00	22,901,204.58	0.00	0.00	0.00	0.00	21,103,204.58	1,798,000.00	0.00	22,901,204.58
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/01/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	1,321,000.00	0.00	1,321,000.00	0.00	0.00	0.00	0.00	0.00	1,321,000.00	0.00	1,321,000.00
11/27/2025	FY 2025 GAAAO	01/02/2025	101101	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	1,321,000.00	0.00	1,321,000.00	0.00	0.00	0.00	0.00	0.00	1,321,000.00	0.00	1,321,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/15/2025	DO-1-25-00283	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1898	09/02/2025	101101	308,000.00	0.00	0.00	308,000.00	0.00	0.00	0.00	0.00	308,000.00	0.00	0.00	308,000.00
12/22/2025	DO-1-25-00310	12/22/2025	101101	623,500.00	0.00	0.00	623,500.00	0.00	0.00	0.00	0.00	623,500.00	0.00	0.00	623,500.00
Total				931,500.00	0.00	0.00	931,500.00	0.00	0.00	0.00	0.00	931,500.00	0.00	0.00	931,500.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/09/2025	DO-1-25-00156	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
05/20/2025	DO-1-25-00078	05/20/2025	101101	0.00	9,299.27	0.00	9,299.27	0.00	0.00	0.00	0.00	0.00	9,299.27	0.00	9,299.27
Total				0.00	9,299.27	0.00	9,299.27	0.00	0.00	0.00	0.00	0.00	9,299.27	0.00	9,299.27
PPA513	3.1040010001e+14	Reclassification of Positions													
06/05/2025	ROI-25-0810	05/27/2025	101101	66,204.00	0.00	0.00	66,204.00	0.00	0.00	0.00	0.00	66,204.00	0.00	0.00	66,204.00
Total				66,204.00	0.00	0.00	66,204.00	0.00	0.00	0.00	0.00	66,204.00	0.00	0.00	66,204.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/10/2025	DO-1-25-00117	06/10/2025	101101	0.00	390,000.00	0.00	390,000.00	0.00	0.00	0.00	0.00	0.00	390,000.00	0.00	390,000.00
09/16/2025	ROI-25-2159	09/16/2025	101101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Total				0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	0.00	400,000.00
Total Regular Appropriations				22,311,070.58	3,546,049.27	0.00	25,857,119.85	0.00	0.00	0.00	0.00	22,311,070.58	3,546,049.27	0.00	25,857,119.85
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00350	12/23/2025	101406	236,500.00	0.00	0.00	236,500.00	0.00	0.00	0.00	0.00	236,500.00	0.00	0.00	236,500.00
Total				236,500.00	0.00	0.00	236,500.00	0.00	0.00	0.00	0.00	236,500.00	0.00	0.00	236,500.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2719	11/24/2025	101406	692,960.79	0.00	0.00	692,960.79	0.00	0.00	0.00	0.00	692,960.79	0.00	0.00	692,960.79
Total				692,960.79	0.00	0.00	692,960.79	0.00	0.00	0.00	0.00	692,960.79	0.00	0.00	692,960.79
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	ROI-25-0005033	02/26/2025	101406	2,028,000.00	0.00	0.00	2,028,000.00	0.00	0.00	0.00	0.00	2,028,000.00	0.00	0.00	2,028,000.00
Total				2,028,000.00	0.00	0.00	2,028,000.00	0.00	0.00	0.00	0.00	2,028,000.00	0.00	0.00	2,028,000.00
PPA871	3.104001e+14	PGF - 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-25 31-Dec-25
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
10/14/2025	ROI-25-0015721	10/14/2025	101407	414,078.00	0.00	0.00	414,078.00	0.00	0.00	0.00	0.00	414,078.00	0.00	0.00	414,078.00
10/20/2025	ROI-25-0015900	10/20/2025	101407	611,850.00	0.00	0.00	611,850.00	0.00	0.00	0.00	0.00	611,850.00	0.00	0.00	611,850.00
Total				1,025,928.00	0.00	0.00	1,025,928.00	0.00	0.00	0.00	0.00	1,025,928.00	0.00	0.00	1,025,928.00
Total Special Purpose Fund				3,983,388.79	0.00	0.00	3,983,388.79	0.00	0.00	0.00	0.00	3,983,388.79	0.00	0.00	3,983,388.79
Total Current Appropriations				28,424,539.47	3,546,049.27	0.00	31,970,588.74	0.00	0.00	0.00	0.00	28,424,539.47	3,546,049.27	0.00	31,970,588.74
Continuing Appropriations															
Regular Appropriations															
PPA343	3.103001e+14	Special Needs Education Program													
01/02/2025	DO-1-24-0122	01/02/2025	102101	0.00	640.00	0.00	640.00	0.00	0.00	0.00	0.00	0.00	640.00	0.00	640.00
09/04/2025	DO-1-25-00131	09/04/2025	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	5,640.00	0.00	5,640.00	0.00	0.00	0.00	0.00	0.00	5,640.00	0.00	5,640.00
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	298,105.80	0.00	298,105.80	0.00	0.00	0.00	0.00	0.00	298,105.80	0.00	298,105.80
Total				0.00	298,105.80	0.00	298,105.80	0.00	0.00	0.00	0.00	0.00	298,105.80	0.00	298,105.80
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	184,020.67	0.00	184,020.67	0.00	0.00	0.00	0.00	0.00	184,020.67	0.00	184,020.67
Total				0.00	184,020.67	0.00	184,020.67	0.00	0.00	0.00	0.00	0.00	184,020.67	0.00	184,020.67
Total Regular Appropriations				0.00	487,766.47	0.00	487,766.47	0.00	0.00	0.00	0.00	0.00	487,766.47	0.00	487,766.47
Total Continuing Appropriations				0.00	487,766.47	0.00	487,766.47	0.00	0.00	0.00	0.00	0.00	487,766.47	0.00	487,766.47

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-25 31-Dec-25
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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	3,846,000.00	0.00	0.00	3,846,000.00	0.00	0.00	0.00	0.00	3,846,000.00	0.00	0.00	3,846,000.00
02/27/2025	SARO-ROI-25-0004987	02/26/2025	104102	407,000.00	0.00	0.00	407,000.00	0.00	0.00	0.00	0.00	407,000.00	0.00	0.00	407,000.00
Total				4,253,000.00	0.00	0.00	4,253,000.00	0.00	0.00	0.00	0.00	4,253,000.00	0.00	0.00	4,253,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/12/2025	DO-1-25-00266	12/11/2025	104102	203,314.51	0.00	0.00	203,314.51	0.00	0.00	0.00	0.00	203,314.51	0.00	0.00	203,314.51
Total				203,314.51	0.00	0.00	203,314.51	0.00	0.00	0.00	0.00	203,314.51	0.00	0.00	203,314.51
Total Automatic Appropriations				4,456,314.51	0.00	0.00	4,456,314.51	0.00	0.00	0.00	0.00	4,456,314.51	0.00	0.00	4,456,314.51
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/06/2025	DO-1-25-00022	03/06/2025	101101	90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
Total				90,000.00	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00
PPA200	2.000001e+14	Physical Fitness and School Sports													
05/05/2025	DO-1-25-00056	05/05/2025	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/14/2025	DO-1-25-00042	04/08/2025	101101	135,014.00	0.00	0.00	135,014.00	0.00	0.00	0.00	0.00	135,014.00	0.00	0.00	135,014.00
Total				135,014.00	0.00	0.00	135,014.00	0.00	0.00	0.00	0.00	135,014.00	0.00	0.00	135,014.00
PPA302	3.101001e+14	Basic Education Curriculum													
06/30/2025	ROI-25-1220	06/25/2025	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
08/12/2025	DO-1-25-00130	08/08/2025	101101	0.00	7,880.00	0.00	7,880.00	0.00	0.00	0.00	0.00	0.00	7,880.00	0.00	7,880.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	22,880.00	0.00	22,880.00	0.00	0.00	0.00	0.00	0.00	22,880.00	0.00	22,880.00
PPA342	3.103001e+14	Special Needs Education Program													
09/10/2025	DO-1-25-00177	09/10/2025	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	42,867,000.00	2,978,000.00	0.00	45,845,000.00	0.00	0.00	0.00	0.00	42,867,000.00	2,978,000.00	0.00	45,845,000.00
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	-317,020.84	0.00	0.00	-317,020.84	0.00	0.00	0.00	0.00	-317,020.84	0.00	0.00	-317,020.84
12/29/2025	FY 2025 GAAAO	01/02/2025	101101	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				42,549,979.16	2,978,000.00	0.00	45,527,979.16	0.00	0.00	0.00	0.00	42,549,979.16	2,978,000.00	0.00	45,527,979.16
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
05/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/03/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	2,229,000.00	0.00	2,229,000.00	0.00	0.00	0.00	0.00	0.00	2,229,000.00	0.00	2,229,000.00
03/24/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/13/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/20/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/29/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/15/2025	FY 2025 GAAAO	01/02/2025	101101	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	2,229,000.00	0.00	2,229,000.00	0.00	0.00	0.00	0.00	0.00	2,229,000.00	0.00	2,229,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/03/2025	SUB-ARO-ROI-25-1899	09/02/2025	101101	623,000.00	0.00	0.00	623,000.00	0.00	0.00	0.00	0.00	623,000.00	0.00	0.00	623,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	
12/22/2025	DO-1-25-00311	12/22/2025	101101	1,278,900.00	0.00	0.00	1,278,900.00	0.00	0.00	0.00	0.00	1,278,900.00	0.00	0.00	0.00	1,278,900.00
Total				1,901,900.00	0.00	0.00	1,901,900.00	0.00	0.00	0.00	0.00	1,901,900.00	0.00	0.00	0.00	1,901,900.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit														
09/18/2025	DO-1-25-00157	09/09/2025	101101	76,000.00	0.00	0.00	76,000.00	0.00	0.00	0.00	0.00	76,000.00	0.00	0.00	0.00	76,000.00
Total				76,000.00	0.00	0.00	76,000.00	0.00	0.00	0.00	0.00	76,000.00	0.00	0.00	0.00	76,000.00
PPA442	3.103001e+14	(FLO - LR) Flexible Learning Options - Learning Resources (LR)														
10/17/2025	DO-1-25-00190	10/17/2025	101101	0.00	1,695.45	0.00	1,695.45	0.00	0.00	0.00	0.00	0.00	1,695.45	0.00	0.00	1,695.45
10/17/2025	DO-1-25-00191	10/17/2025	101101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00
10/17/2025	DO-1-25-00196	10/17/2025	101101	0.00	1,800.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00
Total				0.00	5,295.45	0.00	5,295.45	0.00	0.00	0.00	0.00	0.00	5,295.45	0.00	0.00	5,295.45
PPA513	3.1040010001e+14	Reclassification of Positions														
06/05/2025	ROI-25-0811	05/27/2025	101101	51,849.00	0.00	0.00	51,849.00	0.00	0.00	0.00	0.00	51,849.00	0.00	0.00	0.00	51,849.00
12/12/2025	DO-1-25-00248	12/11/2025	101101	1,988,392.88	0.00	0.00	1,988,392.88	0.00	0.00	0.00	0.00	1,988,392.88	0.00	0.00	0.00	1,988,392.88
Total				2,040,241.88	0.00	0.00	2,040,241.88	0.00	0.00	0.00	0.00	2,040,241.88	0.00	0.00	0.00	2,040,241.88
PPA522	3.1040010001e+14	Grant of Cash Allowance														
06/13/2025	DO-1-25-00118	06/10/2025	101101	0.00	680,000.00	0.00	680,000.00	0.00	0.00	0.00	0.00	0.00	680,000.00	0.00	0.00	680,000.00
09/25/2025	ROI-25-2160	09/16/2025	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	0.00	70,000.00
Total				0.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00	0.00	0.00	750,000.00	0.00	0.00	750,000.00
Total Regular Appropriations				46,793,135.04	6,200,175.45	0.00	52,993,310.49	0.00	0.00	0.00	0.00	46,793,135.04	6,200,175.45	0.00	0.00	52,993,310.49
Special Purpose Fund																
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office														

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25

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
12/23/2025	DO-1-25-00351	12/23/2025	101406	485,100.00	0.00	0.00	485,100.00	0.00	0.00	0.00	0.00	485,100.00	0.00	0.00	485,100.00
Total				485,100.00	0.00	0.00	485,100.00	0.00	0.00	0.00	0.00	485,100.00	0.00	0.00	485,100.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2720	11/24/2025	101406	1,349,056.28	0.00	0.00	1,349,056.28	0.00	0.00	0.00	0.00	1,349,056.28	0.00	0.00	1,349,056.28
Total				1,349,056.28	0.00	0.00	1,349,056.28	0.00	0.00	0.00	0.00	1,349,056.28	0.00	0.00	1,349,056.28
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/27/2025	SARO-ROI-25-0004985	02/26/2025	101406	4,049,000.00	0.00	0.00	4,049,000.00	0.00	0.00	0.00	0.00	4,049,000.00	0.00	0.00	4,049,000.00
Total				4,049,000.00	0.00	0.00	4,049,000.00	0.00	0.00	0.00	0.00	4,049,000.00	0.00	0.00	4,049,000.00
PPA871	3.104001e+14	PGF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
10/10/2025	SARO-ROI-25-0015606	10/10/2025	101407	342,829.00	0.00	0.00	342,829.00	0.00	0.00	0.00	0.00	342,829.00	0.00	0.00	342,829.00
11/04/2025	SARO-ROI-25-0016284	11/04/2025	101407	170,151.00	0.00	0.00	170,151.00	0.00	0.00	0.00	0.00	170,151.00	0.00	0.00	170,151.00
Total				512,980.00	0.00	0.00	512,980.00	0.00	0.00	0.00	0.00	512,980.00	0.00	0.00	512,980.00
Total Special Purpose Fund				6,396,136.28	0.00	0.00	6,396,136.28	0.00	0.00	0.00	0.00	6,396,136.28	0.00	0.00	6,396,136.28
Total Current Appropriations				57,645,585.83	6,200,175.45	0.00	63,845,761.28	0.00	0.00	0.00	0.00	57,645,585.83	6,200,175.45	0.00	63,845,761.28
Continuing Appropriations															
Regular Appropriations															
PPA101	1.000001e+14	General Management and Supervision - Central Office													
11/24/2025	ROI-25-2868	11/24/2025	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
12/04/2025	DO-1-25-00201	12/04/2025	102101	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	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	325,000.00	0.00	325,000.00
PPA201	2.000001e+14	Physical Fitness and School Sports													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25

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
06/13/2025	DO-1-25-00089	06/10/2025	102101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00
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
PPA301	3.101001e+14	Basic Education Curriculum													
01/02/2025	DO-1-24-0159	01/02/2025	102101	0.00	341.00	0.00	341.00	0.00	0.00	0.00	0.00	0.00	341.00	0.00	341.00
02/24/2025	ROI-25-0115	02/17/2025	102101	0.00	89,640.00	0.00	89,640.00	0.00	0.00	0.00	0.00	0.00	89,640.00	0.00	89,640.00
Total				0.00	89,981.00	0.00	89,981.00	0.00	0.00	0.00	0.00	0.00	89,981.00	0.00	89,981.00
PPA343	3.103001e+14	Special Needs Education Program													
01/02/2025	DO-1-24-0123	01/02/2025	102101	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
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2024 GAAAO	01/02/2025	102101	0.00	26,595.66	0.00	26,595.66	0.00	0.00	0.00	0.00	0.00	26,595.66	0.00	26,595.66
03/24/2025	FY 2024 GAAAO	01/02/2025	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	26,595.66	0.00	26,595.66	0.00	0.00	0.00	0.00	0.00	26,595.66	0.00	26,595.66
Total Regular Appropriations				0.00	564,576.66	0.00	564,576.66	0.00	0.00	0.00	0.00	0.00	564,576.66	0.00	564,576.66
Total Continuing Appropriations				0.00	564,576.66	0.00	564,576.66	0.00	0.00	0.00	0.00	0.00	564,576.66	0.00	564,576.66

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	3,067,000.00	0.00	0.00	3,067,000.00	0.00	0.00	0.00	0.00	3,067,000.00	0.00	0.00	3,067,000.00
02/27/2025	SARO-ROI-25-0004992	02/26/2025	104102	309,000.00	0.00	0.00	309,000.00	0.00	0.00	0.00	0.00	309,000.00	0.00	0.00	309,000.00

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-25 31-Dec-25
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				3,376,000.00	0.00	0.00	3,376,000.00	0.00	0.00	0.00	0.00	3,376,000.00	0.00	0.00	3,376,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/11/2025	DO-1-25-00267	12/11/2025	104102	148,754.95	0.00	0.00	148,754.95	0.00	0.00	0.00	0.00	148,754.95	0.00	0.00	148,754.95
Total				148,754.95	0.00	0.00	148,754.95	0.00	0.00	0.00	0.00	148,754.95	0.00	0.00	148,754.95
Total Automatic Appropriations				3,524,754.95	0.00	0.00	3,524,754.95	0.00	0.00	0.00	0.00	3,524,754.95	0.00	0.00	3,524,754.95
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
03/07/2025	DO-1-25-00023	03/06/2025	101101	70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
Total				70,000.00	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00
PPA200	2.000001e+14	Physical Fitness and School Sports													
06/20/2025	DO-1-25-00057	05/05/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/23/2025	DO-1-25-00057	05/05/2025	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
PPA228	2.0000010001e+14	Learner Support Programs													
04/08/2025	DO-1-25-00043	04/08/2025	101101	142,832.00	0.00	0.00	142,832.00	0.00	0.00	0.00	0.00	142,832.00	0.00	0.00	142,832.00
Total				142,832.00	0.00	0.00	142,832.00	0.00	0.00	0.00	0.00	142,832.00	0.00	0.00	142,832.00
PPA302	3.101001e+14	Basic Education Curriculum													
11/26/2025	DO-1-25-00200	11/26/2025	101101	0.00	4,720.00	0.00	4,720.00	0.00	0.00	0.00	0.00	0.00	4,720.00	0.00	4,720.00
Total				0.00	4,720.00	0.00	4,720.00	0.00	0.00	0.00	0.00	0.00	4,720.00	0.00	4,720.00
PPA342	3.103001e+14	Special Needs Education Program													
09/15/2025	DO-1-25-00178	09/10/2025	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	34,569,000.00	2,271,000.00	0.00	36,840,000.00	0.00	0.00	0.00	0.00	34,569,000.00	2,271,000.00	0.00	36,840,000.00
Total				34,569,000.00	2,271,000.00	0.00	36,840,000.00	0.00	0.00	0.00	0.00	34,569,000.00	2,271,000.00	0.00	36,840,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/26/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	1,397,000.00	0.00	1,397,000.00	0.00	0.00	0.00	0.00	0.00	1,397,000.00	0.00	1,397,000.00
Total				0.00	1,397,000.00	0.00	1,397,000.00	0.00	0.00	0.00	0.00	0.00	1,397,000.00	0.00	1,397,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1900	09/02/2025	101101	497,000.00	0.00	0.00	497,000.00	0.00	0.00	0.00	0.00	497,000.00	0.00	0.00	497,000.00
12/26/2025	DO-1-25-00354	12/26/2025	101101	81,344.45	0.00	0.00	81,344.45	0.00	0.00	0.00	0.00	81,344.45	0.00	0.00	81,344.45
Total				578,344.45	0.00	0.00	578,344.45	0.00	0.00	0.00	0.00	578,344.45	0.00	0.00	578,344.45
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/15/2025	DO-1-25-00158	09/09/2025	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
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/20/2025	DO-1-25-00074	05/20/2025	101101	0.00	17,934.31	0.00	17,934.31	0.00	0.00	0.00	0.00	0.00	17,934.31	0.00	17,934.31
Total				0.00	17,934.31	0.00	17,934.31	0.00	0.00	0.00	0.00	0.00	17,934.31	0.00	17,934.31
PPA513	3.1040010001e+14	Reclassification of Positions													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/11/2025	DO-1-25-00249	12/11/2025	101101	451,242.23	0.00	0.00	451,242.23	0.00	0.00	0.00	0.00	451,242.23	0.00	0.00	451,242.23
12/23/2025	DO-1-25-00321	12/23/2025	101101	497,551.54	0.00	0.00	497,551.54	0.00	0.00	0.00	0.00	497,551.54	0.00	0.00	497,551.54
12/26/2025	DO-1-25-00321	12/23/2025	101101	-24,163.65	0.00	0.00	-24,163.65	0.00	0.00	0.00	0.00	-24,163.65	0.00	0.00	-24,163.65
Total				924,630.12	0.00	0.00	924,630.12	0.00	0.00	0.00	0.00	924,630.12	0.00	0.00	924,630.12
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/13/2025	DO-1-25-00119	06/10/2025	101101	0.00	490,000.00	0.00	490,000.00	0.00	0.00	0.00	0.00	0.00	490,000.00	0.00	490,000.00
Total				0.00	490,000.00	0.00	490,000.00	0.00	0.00	0.00	0.00	0.00	490,000.00	0.00	490,000.00
Total Regular Appropriations				36,340,806.57	4,395,654.31	0.00	40,736,460.88	0.00	0.00	0.00	0.00	36,340,806.57	4,395,654.31	0.00	40,736,460.88
Special Purpose Fund															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/25/2025	ROI-25-2721	11/24/2025	101406	1,170,726.54	0.00	0.00	1,170,726.54	0.00	0.00	0.00	0.00	1,170,726.54	0.00	0.00	1,170,726.54
Total				1,170,726.54	0.00	0.00	1,170,726.54	0.00	0.00	0.00	0.00	1,170,726.54	0.00	0.00	1,170,726.54
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
08/20/2025	SARO-ROI-25-0004990	02/26/2025	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
02/27/2025	SARO-ROI-25-0004990	02/26/2025	101406	3,074,000.00	0.00	0.00	3,074,000.00	0.00	0.00	0.00	0.00	3,074,000.00	0.00	0.00	3,074,000.00
04/25/2025	SARO-ROI-25-0004990	02/26/2025	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
05/23/2025	SARO-ROI-25-0004990	02/26/2025	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
Total				3,074,000.00	0.00	0.00	3,074,000.00	0.00	0.00	0.00	0.00	3,074,000.00	0.00	0.00	3,074,000.00
Total Special Purpose Fund				4,244,726.54	0.00	0.00	4,244,726.54	0.00	0.00	0.00	0.00	4,244,726.54	0.00	0.00	4,244,726.54
Total Current Appropriations				44,110,288.06	4,395,654.31	0.00	48,505,942.37	0.00	0.00	0.00	0.00	44,110,288.06	4,395,654.31	0.00	48,505,942.37
Continuing Appropriations															
Regular Appropriations															

Budget Monitoring System (BMS)

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25

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
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/13/2025	DO-1-25-00090	06/10/2025	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
PPA301	3.101001e+14	Basic Education Curriculum													
02/25/2025	ROI-25-0116	02/17/2025	102101	0.00	81,762.00	0.00	81,762.00	0.00	0.00	0.00	0.00	0.00	81,762.00	0.00	81,762.00
Total				0.00	81,762.00	0.00	81,762.00	0.00	0.00	0.00	0.00	0.00	81,762.00	0.00	81,762.00
PPA343	3.103001e+14	Special Needs Education Program													
01/02/2025	DO-1-24-0124	09/12/2024	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
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	137,762.00	0.00	137,762.00	0.00	0.00	0.00	0.00	0.00	137,762.00	0.00	137,762.00
Total Continuing Appropriations				0.00	137,762.00	0.00	137,762.00	0.00	0.00	0.00	0.00	0.00	137,762.00	0.00	137,762.00

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)													
12/05/2025	FY 2025 GARO	01/02/2025	104102	-9,516.58	0.00	0.00	-9,516.58	0.00	0.00	0.00	0.00	-9,516.58	0.00	0.00	-9,516.58
11/17/2025	FY 2025 GARO	01/02/2025	104102	-33,032.34	0.00	0.00	-33,032.34	0.00	0.00	0.00	0.00	-33,032.34	0.00	0.00	-33,032.34
01/02/2025	FY 2025 GARO	01/02/2025	104102	2,346,000.00	0.00	0.00	2,346,000.00	0.00	0.00	0.00	0.00	2,346,000.00	0.00	0.00	2,346,000.00
12/05/2025	SARO-ROI-25-0005003	02/26/2025	104102	-13,603.44	0.00	0.00	-13,603.44	0.00	0.00	0.00	0.00	-13,603.44	0.00	0.00	-13,603.44
02/26/2025	SARO-ROI-25-0005003	02/26/2025	104102	225,000.00	0.00	0.00	225,000.00	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	225,000.00
Total				2,514,847.64	0.00	0.00	2,514,847.64	0.00	0.00	0.00	0.00	2,514,847.64	0.00	0.00	2,514,847.64

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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 Automatic Appropriations				2,514,847.64	0.00	0.00	2,514,847.64	0.00	0.00	0.00	0.00	2,514,847.64	0.00	0.00	2,514,847.64
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													
12/18/2025	DO-1-25-00024	06/03/2025	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
03/10/2025	DO-1-25-00024	06/03/2025	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
07/30/2025	ROI-25-1249	06/30/2025	101101	259,027.04	0.00	0.00	259,027.04	0.00	0.00	0.00	0.00	259,027.04	0.00	0.00	259,027.04
Total				309,027.04	0.00	0.00	309,027.04	0.00	0.00	0.00	0.00	309,027.04	0.00	0.00	309,027.04
PPA228	2.0000010001e+14	Learner Support Programs													
04/29/2025	DO-1-25-00044	04/08/2025	101101	135,264.00	0.00	0.00	135,264.00	0.00	0.00	0.00	0.00	135,264.00	0.00	0.00	135,264.00
12/18/2025	DO-1-25-00044	04/08/2025	101101	6,751.88	0.00	0.00	6,751.88	0.00	0.00	0.00	0.00	6,751.88	0.00	0.00	6,751.88
Total				142,015.88	0.00	0.00	142,015.88	0.00	0.00	0.00	0.00	142,015.88	0.00	0.00	142,015.88
PPA342	3.103001e+14	Special Needs Education Program													
09/15/2025	DO-1-25-00179	09/10/2025	101101	0.00	59,000.00	0.00	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	0.00	59,000.00
Total				0.00	59,000.00	0.00	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	0.00	59,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
06/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	26,588,000.00	1,922,000.00	0.00	28,510,000.00	0.00	0.00	0.00	0.00	26,588,000.00	1,922,000.00	0.00	28,510,000.00
11/17/2025	FY 2025 GAAAO	01/02/2025	101101	-1,323,801.39	0.00	0.00	-1,323,801.39	0.00	0.00	0.00	0.00	-1,323,801.39	0.00	0.00	-1,323,801.39
12/05/2025	FY 2025 GAAAO	01/02/2025	101101	-109,120.82	0.00	0.00	-109,120.82	0.00	0.00	0.00	0.00	-109,120.82	0.00	0.00	-109,120.82
12/18/2025	FY 2025 GAAAO	01/02/2025	101101	8,248.12	0.00	0.00	8,248.12	0.00	0.00	0.00	0.00	8,248.12	0.00	0.00	8,248.12

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
12/23/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/26/2025	FY 2025 GAAAO	01/02/2025	101101	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				25,163,325.91	1,922,000.00	0.00	27,085,325.91	0.00	0.00	0.00	0.00	25,163,325.91	1,922,000.00	0.00	27,085,325.91
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	1,215,000.00	0.00	1,215,000.00	0.00	0.00	0.00	0.00	0.00	1,215,000.00	0.00	1,215,000.00
12/23/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2025	FY 2025 GAAAO	01/02/2025	101101	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	1,215,000.00	0.00	1,215,000.00	0.00	0.00	0.00	0.00	0.00	1,215,000.00	0.00	1,215,000.00
PPA382	3.102001e+14	New School Personnel Positions													
09/01/2025	ROI-25-1901	09/01/2025	101101	378,000.00	0.00	0.00	378,000.00	0.00	0.00	0.00	0.00	378,000.00	0.00	0.00	378,000.00
12/23/2025	DO-1-25-00313	12/22/2025	101101	743,850.00	0.00	0.00	743,850.00	0.00	0.00	0.00	0.00	743,850.00	0.00	0.00	743,850.00
Total				1,121,850.00	0.00	0.00	1,121,850.00	0.00	0.00	0.00	0.00	1,121,850.00	0.00	0.00	1,121,850.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/16/2025	DO-1-25-00159	09/09/2025	101101	42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
Total				42,000.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	42,000.00
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/20/2025	DO-1-25-00077	05/20/2025	101101	0.00	17,934.31	0.00	17,934.31	0.00	0.00	0.00	0.00	0.00	17,934.31	0.00	17,934.31
Total				0.00	17,934.31	0.00	17,934.31	0.00	0.00	0.00	0.00	0.00	17,934.31	0.00	17,934.31
PPA522	3.1040010001e+14	Grant of Cash Allowance													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
06/27/2025	DO-1-25-00120	06/10/2025	101101	0.00	350,000.00	0.00	350,000.00	0.00	0.00	0.00	0.00	0.00	350,000.00	0.00	350,000.00
09/25/2025	ROI-25-2161	09/19/2025	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	370,000.00	0.00	370,000.00	0.00	0.00	0.00	0.00	0.00	370,000.00	0.00	370,000.00
Total Regular Appropriations				26,778,218.83	3,583,934.31	0.00	30,362,153.14	0.00	0.00	0.00	0.00	26,778,218.83	3,583,934.31	0.00	30,362,153.14
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/26/2025	SUB-ARO-DO-1-25-00352	12/23/2025	101406	282,150.00	0.00	0.00	282,150.00	0.00	0.00	0.00	0.00	282,150.00	0.00	0.00	282,150.00
Total				282,150.00	0.00	0.00	282,150.00	0.00	0.00	0.00	0.00	282,150.00	0.00	0.00	282,150.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/25/2025	SUB-ARO-ROI-25-2722	11/24/2025	101406	797,309.24	0.00	0.00	797,309.24	0.00	0.00	0.00	0.00	797,309.24	0.00	0.00	797,309.24
11/26/2025	SUB-ARO-DO-1-25-00198	11/25/2025	101406	15,165.80	0.00	0.00	15,165.80	0.00	0.00	0.00	0.00	15,165.80	0.00	0.00	15,165.80
Total				812,475.04	0.00	0.00	812,475.04	0.00	0.00	0.00	0.00	812,475.04	0.00	0.00	812,475.04
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
02/26/2025	SARO-ROI-25-0005000	02/26/2025	101406	2,243,000.00	0.00	0.00	2,243,000.00	0.00	0.00	0.00	0.00	2,243,000.00	0.00	0.00	2,243,000.00
Total				2,243,000.00	0.00	0.00	2,243,000.00	0.00	0.00	0.00	0.00	2,243,000.00	0.00	0.00	2,243,000.00
PPA871	3.104001e+14	PGF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
09/19/2025	SARO-ROI-25-0014848	09/19/2025	101407	156,601.00	0.00	0.00	156,601.00	0.00	0.00	0.00	0.00	156,601.00	0.00	0.00	156,601.00
Total				156,601.00	0.00	0.00	156,601.00	0.00	0.00	0.00	0.00	156,601.00	0.00	0.00	156,601.00
Total Special Purpose Fund				3,494,226.04	0.00	0.00	3,494,226.04	0.00	0.00	0.00	0.00	3,494,226.04	0.00	0.00	3,494,226.04
Total Current Appropriations				32,787,292.51	3,583,934.31	0.00	36,371,226.82	0.00	0.00	0.00	0.00	32,787,292.51	3,583,934.31	0.00	36,371,226.82

Continuing Appropriations
Regular Appropriations

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/10/2025	DO-1-25-00081	06/10/2025	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
PPA301	3.101001e+14	Basic Education Curriculum													
02/26/2025	ROI-25-0117	02/17/2025	102101	0.00	57,118.00	0.00	57,118.00	0.00	0.00	0.00	0.00	0.00	57,118.00	0.00	57,118.00
Total				0.00	57,118.00	0.00	57,118.00	0.00	0.00	0.00	0.00	0.00	57,118.00	0.00	57,118.00
Total Regular Appropriations				0.00	107,118.00	0.00	107,118.00	0.00	0.00	0.00	0.00	0.00	107,118.00	0.00	107,118.00
Total Continuing Appropriations				0.00	107,118.00	0.00	107,118.00	0.00	0.00	0.00	0.00	0.00	107,118.00	0.00	107,118.00

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)													
01/02/2025	FY 2025 GARO	01/02/2025	104102	1,406,000.00	0.00	0.00	1,406,000.00	0.00	0.00	0.00	0.00	1,406,000.00	0.00	0.00	1,406,000.00
02/26/2025	ROI-25-0004997	02/26/2025	104102	150,000.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00
Total				1,556,000.00	0.00	0.00	1,556,000.00	0.00	0.00	0.00	0.00	1,556,000.00	0.00	0.00	1,556,000.00
PPA383	3.102001e+14	RLIP - New School Personnel Positions													
12/11/2025	DO-1-25-00268	12/11/2025	104102	75,768.11	0.00	0.00	75,768.11	0.00	0.00	0.00	0.00	75,768.11	0.00	0.00	75,768.11
Total				75,768.11	0.00	0.00	75,768.11	0.00	0.00	0.00	0.00	75,768.11	0.00	0.00	75,768.11
Total Automatic Appropriations				1,631,768.11	0.00	0.00	1,631,768.11	0.00	0.00	0.00	0.00	1,631,768.11	0.00	0.00	1,631,768.11
Regular Appropriations															
PPA114	1.000001e+14	Administration of Personnel Benefits													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
03/06/2025	DO-1-25-00025	03/06/2025	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
PPA200	2.000001e+14	Physical Fitness and School Sports													
05/05/2025	DO-1-25-00060	05/05/2025	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
Total				0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	15,751,000.00	1,471,000.00	0.00	17,222,000.00	0.00	0.00	0.00	0.00	15,751,000.00	1,471,000.00	0.00	17,222,000.00
01/30/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/27/2025	FY 2025 GAAAO	01/02/2025	101101	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				15,751,000.00	1,471,000.00	0.00	17,222,000.00	0.00	0.00	0.00	0.00	15,751,000.00	1,471,000.00	0.00	17,222,000.00
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/02/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	910,000.00	0.00	910,000.00	0.00	0.00	0.00	0.00	0.00	910,000.00	0.00	910,000.00
11/28/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/22/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/27/2025	FY 2025 GAAAO	01/02/2025	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/28/2025	FY 2025 GAAAO	01/02/2025	101101	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	910,000.00	0.00	910,000.00	0.00	0.00	0.00	0.00	0.00	910,000.00	0.00	910,000.00
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers													
12/15/2025	DO-25-00284	12/15/2025	101101	0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00
Total				0.00	2,750.00	0.00	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	2,750.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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
PPA382	3.102001e+14	New School Personnel Positions													
09/02/2025	ROI-25-1902	09/02/2025	101101	238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
12/22/2025	DO-1-25-00314	12/22/2025	101101	493,000.00	0.00	0.00	493,000.00	0.00	0.00	0.00	0.00	493,000.00	0.00	0.00	493,000.00
Total				731,000.00	0.00	0.00	731,000.00	0.00	0.00	0.00	0.00	731,000.00	0.00	0.00	731,000.00
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit													
09/09/2025	DO-1-25-00160	09/09/2025	101101	28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
Total				28,000.00	0.00	0.00	28,000.00	0.00	0.00	0.00	0.00	28,000.00	0.00	0.00	28,000.00
PPA441	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													
05/20/2025	DO-1-25-00075	05/20/2025	101101	0.00	8,635.01	0.00	8,635.01	0.00	0.00	0.00	0.00	0.00	8,635.01	0.00	8,635.01
Total				0.00	8,635.01	0.00	8,635.01	0.00	0.00	0.00	0.00	0.00	8,635.01	0.00	8,635.01
PPA513	3.1040010001e+14	Reclassification of Positions													
06/30/2025	ROI-25-0812	05/27/2025	101101	19,584.00	0.00	0.00	19,584.00	0.00	0.00	0.00	0.00	19,584.00	0.00	0.00	19,584.00
12/11/2025	DO-1-25-00250	12/11/2025	101101	381,386.94	0.00	0.00	381,386.94	0.00	0.00	0.00	0.00	381,386.94	0.00	0.00	381,386.94
Total				400,970.94	0.00	0.00	400,970.94	0.00	0.00	0.00	0.00	400,970.94	0.00	0.00	400,970.94
PPA522	3.1040010001e+14	Grant of Cash Allowance													
06/10/2025	DO-1-25-00121	06/10/2025	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
Total				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
Total Regular Appropriations				16,960,970.94	2,862,385.01	0.00	19,823,355.95	0.00	0.00	0.00	0.00	16,960,970.94	2,862,385.01	0.00	19,823,355.95
Special Purpose Fund															
PPA700	1.000001e+14	MPBF - General Management and Supervision - Central Office													
12/23/2025	DO-1-25-00353	12/23/2025	101406	187,000.00	0.00	0.00	187,000.00	0.00	0.00	0.00	0.00	187,000.00	0.00	0.00	187,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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				187,000.00	0.00	0.00	187,000.00	0.00	0.00	0.00	0.00	187,000.00	0.00	0.00	187,000.00
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
11/24/2025	ROI-25-2723	11/24/2025	101406	501,393.20	0.00	0.00	501,393.20	0.00	0.00	0.00	0.00	501,393.20	0.00	0.00	501,393.20
Total				501,393.20	0.00	0.00	501,393.20	0.00	0.00	0.00	0.00	501,393.20	0.00	0.00	501,393.20
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
04/28/2025	ROI-25-0004995	02/26/2025	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
02/26/2025	ROI-25-0004995	02/26/2025	101406	1,490,000.00	0.00	0.00	1,490,000.00	0.00	0.00	0.00	0.00	1,490,000.00	0.00	0.00	1,490,000.00
Total				1,490,000.00	0.00	0.00	1,490,000.00	0.00	0.00	0.00	0.00	1,490,000.00	0.00	0.00	1,490,000.00
Total Special Purpose Fund				2,178,393.20	0.00	0.00	2,178,393.20	0.00	0.00	0.00	0.00	2,178,393.20	0.00	0.00	2,178,393.20
Total Current Appropriations				20,771,132.25	2,862,385.01	0.00	23,633,517.26	0.00	0.00	0.00	0.00	20,771,132.25	2,862,385.01	0.00	23,633,517.26
Continuing Appropriations															
Regular Appropriations															
PPA201	2.000001e+14	Physical Fitness and School Sports													
06/10/2025	DO-1-25-00095	06/10/2025	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
PPA301	3.101001e+14	Basic Education Curriculum													
02/17/2025	ROI-25-0118	02/17/2025	102101	0.00	55,906.00	0.00	55,906.00	0.00	0.00	0.00	0.00	0.00	55,906.00	0.00	55,906.00
03/18/2025	ROI-25-0334	03/18/2025	102101	0.00	31,664.00	0.00	31,664.00	0.00	0.00	0.00	0.00	0.00	31,664.00	0.00	31,664.00
Total				0.00	87,570.00	0.00	87,570.00	0.00	0.00	0.00	0.00	0.00	87,570.00	0.00	87,570.00
Total Regular Appropriations				0.00	137,570.00	0.00	137,570.00	0.00	0.00	0.00	0.00	0.00	137,570.00	0.00	137,570.00
Total Continuing Appropriations				0.00	137,570.00	0.00	137,570.00	0.00	0.00	0.00	0.00	0.00	137,570.00	0.00	137,570.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Dec-25
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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Grand Total				3,450,232,411.04	550,882,027.26	18,954,386.65	4,020,068,824.95	34,137,624.54	12,504,346.29	0.00	46,641,970.83	3,416,094,786.50	538,377,680.97	18,954,386.65	3,973,426,854.12

Certified Correct:

Noted by:

JELOUFFAY C. MANDAC
Budget Officer III

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