

LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA)

FAR NO. 1-B

Date Period : 01-Jan-20 31-Dec-20
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of El Salvador City
 Division/Bureau/Center : El Salvador City
 Region : DepEd - Region X
 Organizational Code : 070010810007
 Fund Cluster: 01

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/ SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO/OU's				TOTAL 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															
PPA101	100000100001000	General Management and Supervision - Central Office													
01/02/2020	OSEC-10-19-5779	11/05/2019	102101	0.00	85.60	0.00	85.60	0.00	0.00	0.00	0.00	0.00	85.60	0.00	85.60
01/02/2020	LAA-10-19-1175	12/27/2019	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
02/12/2020	LAA-10-20-008	02/11/2020	102101	1,479,000.00	0.00	0.00	1,479,000.00	0.00	0.00	0.00	0.00	1,479,000.00	0.00	0.00	1,479,000.00
07/24/2020	OSEC-10-20-0854	07/22/2020	102101	822,864.00	0.00	0.00	822,864.00	0.00	0.00	0.00	0.00	822,864.00	0.00	0.00	822,864.00
12/15/2020	OSEC-10-20-2021	12/09/2020	102101	0.00	1,745,000.00	0.00	1,745,000.00	0.00	0.00	0.00	0.00	0.00	1,745,000.00	0.00	1,745,000.00
12/30/2020	OSEC-10-20-2021	12/09/2020	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				2,301,864.00	1,768,085.60	0.00	4,069,949.60	0.00	0.00	0.00	0.00	2,301,864.00	1,768,085.60	0.00	4,069,949.60
PPA104	100000100001000	General Management and Supervision - Regional Office Proper													
01/02/2020	SUB-ARO-10-19-239	08/09/2019	102101	0.00	1,180.00	0.00	1,180.00	0.00	0.00	0.00	0.00	0.00	1,180.00	0.00	1,180.00
Total				0.00	1,180.00	0.00	1,180.00	0.00	0.00	0.00	0.00	0.00	1,180.00	0.00	1,180.00
PPA107	100000100001000	General Management and Supervision - Division Office - Proper													
01/03/2020	FY 2019 GAAAO	05/02/2019	102101	0.00	2,624.75	43,891.60	46,516.35	0.00	0.00	0.00	0.00	0.00	2,624.75	43,891.60	46,516.35
Total				0.00	2,624.75	43,891.60	46,516.35	0.00	0.00	0.00	0.00	0.00	2,624.75	43,891.60	46,516.35
PPA229	200000100006000	Learner Support Programs													
01/02/2020	LAA-10-19-513	09/27/2019	102101	0.00	4,721.24	0.00	4,721.24	0.00	0.00	0.00	0.00	0.00	4,721.24	0.00	4,721.24
01/02/2020	LAA-10-19-599	10/14/2019	102101	0.00	1,150.00	0.00	1,150.00	0.00	0.00	0.00	0.00	0.00	1,150.00	0.00	1,150.00
01/02/2020	LAA-10-19-1075	12/13/2019	102101	0.00	3,402.64	0.00	3,402.64	0.00	0.00	0.00	0.00	0.00	3,402.64	0.00	3,402.64
01/02/2020	LAA-10-19-1163	12/27/2019	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
01/02/2020	LAA-10-19-1188	12/27/2019	102101	0.00	725.52	0.00	725.52	0.00	0.00	0.00	0.00	0.00	725.52	0.00	725.52
12/30/2020	LAA-10-20-528	11/16/2020	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
11/18/2020	LAA-10-20-528	11/16/2020	102101	0.00	178,571.43	0.00	178,571.43	0.00	0.00	0.00	0.00	0.00	178,571.43	0.00	178,571.43

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	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	191,570.83	0.00	191,570.83	0.00	0.00	0.00	0.00	0.00	191,570.83	0.00	191,570.83
PPA239	200000100007000	Building Partnerships and Linkages Program													
12/17/2020	LAA-10-20-709	12/15/2020	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
12/21/2020	LAA-10-20-750	12/21/2020	102101	0.00	117,072.00	0.00	117,072.00	0.00	0.00	0.00	0.00	0.00	117,072.00	0.00	117,072.00
Total				0.00	171,072.00	0.00	171,072.00	0.00	0.00	0.00	0.00	0.00	171,072.00	0.00	171,072.00
PPA244	200000100011000	Organizational and Professional Development for Non-school/LCs personnel													
01/02/2020	OSEC-10-19-4997	10/28/2019	102101	0.00	690.64	0.00	690.64	0.00	0.00	0.00	0.00	0.00	690.64	0.00	690.64
Total				0.00	690.64	0.00	690.64	0.00	0.00	0.00	0.00	0.00	690.64	0.00	690.64
PPA301	310100100003000	Basic Education Curriculum													
01/02/2020	LAA-10-19-698	11/06/2019	102101	0.00	45.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	45.00
01/02/2020	LAA-10-19-959	12/09/2019	102101	0.00	335.00	0.00	335.00	0.00	0.00	0.00	0.00	0.00	335.00	0.00	335.00
01/02/2020	LAA-10-19-1078	12/13/2019	102101	0.00	11,541.00	0.00	11,541.00	0.00	0.00	0.00	0.00	0.00	11,541.00	0.00	11,541.00
02/24/2020	LAA-10-20-022	02/12/2020	102101	0.00	13,265.00	0.00	13,265.00	0.00	0.00	0.00	0.00	0.00	13,265.00	0.00	13,265.00
03/06/2020	LAA-10-20-045	02/26/2020	102101	0.00	44,174.00	0.00	44,174.00	0.00	0.00	0.00	0.00	0.00	44,174.00	0.00	44,174.00
Total				0.00	69,360.00	0.00	69,360.00	0.00	0.00	0.00	0.00	0.00	69,360.00	0.00	69,360.00
PPA323	310100100005000	Development and Promotion of Campus Journalism													
01/02/2020	LAA-10-19-569	10/07/2019	102101	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	16,000.00
11/09/2020	LAA-10-20-486	11/06/2020	102101	0.00	23,300.00	0.00	23,300.00	0.00	0.00	0.00	0.00	0.00	23,300.00	0.00	23,300.00
Total				0.00	39,300.00	0.00	39,300.00	0.00	0.00	0.00	0.00	0.00	39,300.00	0.00	39,300.00
PPA337	310300100001000	Multigrade Education													
01/02/2020	LAA-10-19-357	08/09/2019	102101	0.00	1,551.40	0.00	1,551.40	0.00	0.00	0.00	0.00	0.00	1,551.40	0.00	1,551.40
Total				0.00	1,551.40	0.00	1,551.40	0.00	0.00	0.00	0.00	0.00	1,551.40	0.00	1,551.40
PPA339	310300100002000	Indigenous Peoples Education (IPEd) Program													
01/02/2020	LAA-10-19-387	08/19/2019	102101	0.00	11,014.00	0.00	11,014.00	0.00	0.00	0.00	0.00	0.00	11,014.00	0.00	11,014.00

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	GAAAO/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total				0.00	11,014.00	0.00	11,014.00	0.00	0.00	0.00	0.00	0.00	11,014.00	0.00	11,014.00
PPA340	310400100001000	School-Based Feeding Program (SBFP)													
12/30/2020	OSEC-10-19-4456	10/11/2019	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
01/02/2020	OSEC-10-19-4456	10/11/2019	102101	0.00	386,640.00	0.00	386,640.00	0.00	0.00	0.00	0.00	0.00	386,640.00	0.00	386,640.00
01/02/2020	SUB-ARO-10-19-271	10/29/2019	102101	0.00	265,496.00	0.00	265,496.00	0.00	0.00	0.00	0.00	0.00	265,496.00	0.00	265,496.00
11/27/2020	SUB-ARO-10-19-271	10/29/2019	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
01/02/2020	LAA-10-19-753	11/19/2019	102101	0.00	1,092.52	0.00	1,092.52	0.00	0.00	0.00	0.00	0.00	1,092.52	0.00	1,092.52
11/18/2020	SUB-ARO-10-20-316	11/16/2020	102101	0.00	9,098.00	0.00	9,098.00	0.00	0.00	0.00	0.00	0.00	9,098.00	0.00	9,098.00
Total				0.00	662,326.52	0.00	662,326.52	0.00	0.00	0.00	0.00	0.00	662,326.52	0.00	662,326.52
PPA351	310400100003000	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/03/2020	FY 2019 GAAAO	05/02/2019	102101	0.00	2,999.97	0.00	2,999.97	0.00	0.00	0.00	0.00	0.00	2,999.97	0.00	2,999.97
Total				0.00	2,999.97	0.00	2,999.97	0.00	0.00	0.00	0.00	0.00	2,999.97	0.00	2,999.97
PPA356	310200100004000	Textbooks and other Instructional Materials													
01/02/2020	LAA-10-19-912	11/28/2019	102101	0.00	3,050.00	0.00	3,050.00	0.00	0.00	0.00	0.00	0.00	3,050.00	0.00	3,050.00
01/02/2020	LAA-10-19-1119	12/27/2019	102101	0.00	2,220.00	0.00	2,220.00	0.00	0.00	0.00	0.00	0.00	2,220.00	0.00	2,220.00
07/13/2020	LAA-10-20-142	07/08/2020	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
09/10/2020	LAA-10-20-261	09/03/2020	102101	0.00	18,558.50	0.00	18,558.50	0.00	0.00	0.00	0.00	0.00	18,558.50	0.00	18,558.50
10/15/2020	LAA-10-20-345	10/12/2020	102101	0.00	544,106.30	0.00	544,106.30	0.00	0.00	0.00	0.00	0.00	544,106.30	0.00	544,106.30
12/17/2020	LAA-10-20-681	12/15/2020	102101	0.00	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00
Total				0.00	768,334.80	0.00	768,334.80	0.00	0.00	0.00	0.00	0.00	768,334.80	0.00	768,334.80
PPA358	310400100004000	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
12/31/2020	OSEC-10-20-2711	12/22/2020	102101	0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00	34,000.00
Total				0.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00	34,000.00
PPA360	310200100005000	Computerization Program													

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	GAAA0/GARO SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/02/2020	LAA-10-19-301	08/02/2019	102101	0.00	2,014.50	0.00	2,014.50	0.00	0.00	0.00	0.00	0.00	2,014.50	0.00	2,014.50
01/02/2020	LAA-10-19-946	12/09/2019	102101	0.00	1,400.00	0.00	1,400.00	0.00	0.00	0.00	0.00	0.00	1,400.00	0.00	1,400.00
03/17/2020	LAA-10-20-050	03/12/2020	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
09/30/2020	LAA-10-20-331	09/28/2020	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	153,414.50	0.00	153,414.50	0.00	0.00	0.00	0.00	0.00	153,414.50	0.00	153,414.50
PPA371	310500100001000	Human resource development for personnel in schools and learning centers													
01/02/2020	LAA-10-19-251	07/15/2019	102101	0.00	29,189.92	0.00	29,189.92	0.00	0.00	0.00	0.00	0.00	29,189.92	0.00	29,189.92
01/02/2020	LAA-10-19-283	07/30/2019	102101	0.00	245.81	0.00	245.81	0.00	0.00	0.00	0.00	0.00	245.81	0.00	245.81
01/02/2020	LAA-10-19-693	10/31/2019	102101	0.00	1,836.90	0.00	1,836.90	0.00	0.00	0.00	0.00	0.00	1,836.90	0.00	1,836.90
01/02/2020	LAA-10-19-1083	12/13/2019	102101	0.00	5,659.00	0.00	5,659.00	0.00	0.00	0.00	0.00	0.00	5,659.00	0.00	5,659.00
12/17/2020	LAA-10-20-694	12/15/2020	102101	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	85,931.63	0.00	85,931.63	0.00	0.00	0.00	0.00	0.00	85,931.63	0.00	85,931.63
PPA374	310100100001000	National Assessment Systems for Basic Education													
01/02/2020	LAA-10-19-435	09/03/2019	102101	0.00	25,734.91	0.00	25,734.91	0.00	0.00	0.00	0.00	0.00	25,734.91	0.00	25,734.91
01/02/2020	LAA-10-19-869	11/26/2019	102101	0.00	5,966.38	0.00	5,966.38	0.00	0.00	0.00	0.00	0.00	5,966.38	0.00	5,966.38
Total				0.00	31,701.29	0.00	31,701.29	0.00	0.00	0.00	0.00	0.00	31,701.29	0.00	31,701.29
PPA385	310300100003000	Flexible Learning Options (ADM/ALS/EIE)													
01/02/2020	LAA-10-19-984	12/09/2019	102101	0.00	5,560.00	0.00	5,560.00	0.00	0.00	0.00	0.00	0.00	5,560.00	0.00	5,560.00
Total				0.00	5,560.00	0.00	5,560.00	0.00	0.00	0.00	0.00	0.00	5,560.00	0.00	5,560.00
PPA393	310400100008000	Joint Delivery Voucher for Senior High School Technical Vocational and Livelihood Specializations													
01/02/2020	LAA-10-19-685	10/31/2019	102101	0.00	563.14	0.00	563.14	0.00	0.00	0.00	0.00	0.00	563.14	0.00	563.14
01/02/2020	LAA-10-19-777	11/20/2019	102101	0.00	57,200.00	0.00	57,200.00	0.00	0.00	0.00	0.00	0.00	57,200.00	0.00	57,200.00
Total				0.00	57,763.14	0.00	57,763.14	0.00	0.00	0.00	0.00	0.00	57,763.14	0.00	57,763.14
PPA423	310400100011000	School Dental Health Care Program													

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01/02/2020	OSEC-10-19-6803	12/04/2019	102101	0.00	0.00	492,377.81	492,377.81	0.00	0.00	0.00	0.00	0.00	0.00	492,377.81	492,377.81
01/02/2020	LAA-10-19-1031	12/13/2019	102101	0.00	5,100.00	0.00	5,100.00	0.00	0.00	0.00	0.00	0.00	5,100.00	0.00	5,100.00
01/02/2020	LAA-10-19-1045	12/13/2019	102101	0.00	49,793.80	0.00	49,793.80	0.00	0.00	0.00	0.00	0.00	49,793.80	0.00	49,793.80
Total				0.00	54,893.80	492,377.81	547,271.61	0.00	0.00	0.00	0.00	0.00	54,893.80	492,377.81	547,271.61
PPA424	310400100012000	Medical Examination for Public School Teachers													
09/25/2020	LAA-10-20-303	09/23/2020	102101	0.00	197,027.00	0.00	197,027.00	0.00	0.00	0.00	0.00	0.00	197,027.00	0.00	197,027.00
Total				0.00	197,027.00	0.00	197,027.00	0.00	0.00	0.00	0.00	0.00	197,027.00	0.00	197,027.00
PPA509	310200100006000	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools													
01/02/2020	OSEC-10-19-4879	10/25/2019	102101	0.00	0.00	5,074,220.85	5,074,220.85	0.00	0.00	0.00	0.00	0.00	0.00	5,074,220.85	5,074,220.85
Total				0.00	0.00	5,074,220.85	5,074,220.85	0.00	0.00	0.00	0.00	0.00	0.00	5,074,220.85	5,074,220.85
Total Regular Appropriations				2,301,864.00	4,310,401.87	5,610,490.26	12,222,756.13	0.00	0.00	0.00	0.00	2,301,864.00	4,310,401.87	5,610,490.26	12,222,756.13
Total Continuing Appropriations				2,301,864.00	4,310,401.87	5,610,490.26	12,222,756.13	0.00	0.00	0.00	0.00	2,301,864.00	4,310,401.87	5,610,490.26	12,222,756.13
Grand Total				2,301,864.00	4,310,401.87	5,610,490.26	12,222,756.13	0.00	0.00	0.00	0.00	2,301,864.00	4,310,401.87	5,610,490.26	12,222,756.13

Certified Correct:


 STEPHANIE R. SALIGUMBA, CPA
 Administrative Officer V - Finance

Noted by:


 OLGA C. ALONSABE, Ph.D, CESE
 OIC-Schools Division Superintendent