

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NCR

Organizational Code : 070010813016

Fund Cluster : 01

Current Appropriations  
Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010813016 Division of Valenzuela														
PPA106 1.000001e+014 General Management and Supervision - Division Office - Proper														
01/06/2020	FY 2020 GAAA0		101101	12,535,000.00	9,806,000.00	0.00	22,341,000.00	0.00	0.00	0.00	12,535,000.00	9,806,000.00	0.00	22,341,000.00
Total				12,535,000.00	9,806,000.00	0.00	22,341,000.00	0.00	0.00	0.00	12,535,000.00	9,806,000.00	0.00	22,341,000.00
PPA228 2.0000010001e+014 Learner Support Programs														
01/06/2020	FY 2020 GAAA0		101101	3,640,000.00	0.00	0.00	3,640,000.00	0.00	0.00	0.00	3,640,000.00	0.00	0.00	3,640,000.00
03/16/2020	NCR-2020-03-002		101101	287,794.50	0.00	0.00	287,794.50	0.00	0.00	0.00	287,794.50	0.00	0.00	287,794.50
06/30/2020	NCR-2020-06-006		101101	287,794.50	0.00	0.00	287,794.50	0.00	0.00	0.00	287,794.50	0.00	0.00	287,794.50
Total				4,215,589.00	0.00	0.00	4,215,589.00	0.00	0.00	0.00	4,215,589.00	0.00	0.00	4,215,589.00
PPA241 2.0000010001e+014 Disaster Preparedness and Response Program														
06/30/2020	NCR-20-05-297		101101	0.00	387,000.00	0.00	387,000.00	0.00	0.00	0.00	0.00	387,000.00	0.00	387,000.00
Total				0.00	387,000.00	0.00	387,000.00	0.00	0.00	0.00	0.00	387,000.00	0.00	387,000.00
PPA304 3.101001e+014 Policy and Research Program														
01/06/2020	FY 2020 GAAA0		101101	8,488,000.00	0.00	0.00	8,488,000.00	0.00	0.00	0.00	8,488,000.00	0.00	0.00	8,488,000.00
Total				8,488,000.00	0.00	0.00	8,488,000.00	0.00	0.00	0.00	8,488,000.00	0.00	0.00	8,488,000.00
PPA317 3.101001e+014 Curricular Programs, Learning Management Models, Standards and Strategy Development														
01/06/2020	FY 2020 GAAA0		101101	21,020,000.00	0.00	0.00	21,020,000.00	0.00	0.00	0.00	21,020,000.00	0.00	0.00	21,020,000.00
Total				21,020,000.00	0.00	0.00	21,020,000.00	0.00	0.00	0.00	21,020,000.00	0.00	0.00	21,020,000.00
PPA347 3.104001e+014 Operation of Schools - Elementary (Kinder to Grade 6)														
06/30/2020	FY 2020 GAAA0		101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/06/2020	FY 2020 GAAA0		101101	924,065,000.00	57,368,000.00	0.00	981,433,000.00	0.00	0.00	0.00	924,065,000.00	57,368,000.00	0.00	981,433,000.00
Total				924,065,000.00	57,368,000.00	0.00	981,433,000.00	0.00	0.00	0.00	924,065,000.00	57,368,000.00	0.00	981,433,000.00

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	SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)</b>															
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	183,631,000.00	21,672,000.00	0.00	205,303,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,303,000.00
<b>Total</b>				<b>183,631,000.00</b>	<b>21,672,000.00</b>	<b>0.00</b>	<b>205,303,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>205,303,000.00</b>
<b>PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)</b>															
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	123,849,000.00	2,762,000.00	0.00	126,611,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,611,000.00
06/30/2020	OSEC-NCR-20-0583	06/09/2020	101101	0.00	3,005,000.00	0.00	3,005,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,005,000.00
<b>Total</b>				<b>123,849,000.00</b>	<b>5,767,000.00</b>	<b>0.00</b>	<b>129,616,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>129,616,000.00</b>
<b>PPA366 3.103001e+014 Madrasah Education Program</b>															
06/30/2020	NCR-20-03-231	03/13/2020	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00
04/02/2020	NCR-20-04-249	04/01/2020	101101	0.00	231,000.00	0.00	231,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231,000.00
<b>Total</b>				<b>0.00</b>	<b>281,000.00</b>	<b>0.00</b>	<b>281,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>281,000.00</b>
<b>PPA370 3.105001e+014 Human resource development for personnel in schools and learning centers</b>															
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	0.00	2,869,000.00	0.00	2,869,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,869,000.00
<b>Total</b>				<b>0.00</b>	<b>2,869,000.00</b>	<b>0.00</b>	<b>2,869,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,869,000.00</b>
<b>PPA373 3.101001e+014 National Assessment Systems for Basic Education</b>															
02/28/2020	OSEC-NCR-20-0190	02/17/2020	101101	0.00	81,900.00	0.00	81,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,900.00
06/30/2020	NCR-20-02-194	02/20/2020	101101	0.00	21,210.00	0.00	21,210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,210.00
<b>Total</b>				<b>0.00</b>	<b>103,110.00</b>	<b>0.00</b>	<b>103,110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103,110.00</b>
<b>PPA382 3.102001e+014 New School Personnel Positions</b>															

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 Organizational Code : 070010813016  
 Fund Cluster: 01

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORFO/US			SUB-ALLOTMENTS TO ROS/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
03/12/2020	SARO-NCR-20-0001948	03/10/2020	101101	22,532,176.00	0.00	0.00	22,532,176.00	0.00	0.00	0.00	22,532,176.00	0.00	0.00	0.00	22,532,176.00
		<b>Total</b>		<b>22,532,176.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,532,176.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,532,176.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,532,176.00</b>
PPA396	3.1040010001e+014	Implementation of the Grant of Cash Allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions													
06/10/2020	NCR-20-05-477	06/10/2020	101101	0.00	10,409,000.00	0.00	10,409,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,409,000.00
		<b>Total</b>		<b>0.00</b>	<b>10,409,000.00</b>	<b>0.00</b>	<b>10,409,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,409,000.00</b>
	<b>Total Regular Appropriations</b>			<b>1,300,335,765.00</b>	<b>108,662,110.00</b>	<b>0.00</b>	<b>1,408,997,875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300,335,765.00</b>	<b>108,662,110.00</b>	<b>0.00</b>	<b>1,408,997,875.00</b>	
	<b>Total Current Appropriations</b>			<b>1,300,335,765.00</b>	<b>108,662,110.00</b>	<b>0.00</b>	<b>1,408,997,875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300,335,765.00</b>	<b>108,662,110.00</b>	<b>0.00</b>	<b>1,408,997,875.00</b>	
	<b>Organization Code: 070010813016</b>			<b>1,300,335,765.00</b>	<b>108,662,110.00</b>	<b>0.00</b>	<b>1,408,997,875.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,300,335,765.00</b>	<b>108,662,110.00</b>	<b>0.00</b>	<b>1,408,997,875.00</b>	
	<b>70010913235 Bignay National High School</b>														
PPA360	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/06/2020	FY 2020 GAAA0	01/06/2020	101101	43,301,000.00	3,352,000.00	0.00	46,653,000.00	0.00	0.00	0.00	43,301,000.00	3,352,000.00	0.00	46,653,000.00	
		<b>Total</b>		<b>43,301,000.00</b>	<b>3,352,000.00</b>	<b>0.00</b>	<b>46,653,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,301,000.00</b>	<b>3,352,000.00</b>	<b>0.00</b>	<b>46,653,000.00</b>	
PPA363	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
01/06/2020	FY 2020 GAAA0	01/06/2020	101101	0.00	899,000.00	0.00	899,000.00	0.00	0.00	0.00	0.00	899,000.00	0.00	899,000.00	
		<b>Total</b>		<b>0.00</b>	<b>899,000.00</b>	<b>0.00</b>	<b>899,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>899,000.00</b>	<b>0.00</b>	<b>899,000.00</b>	
PPA396	3.1040010001e+014	Implementation of the Grant of Cash Allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions													
06/30/2020	SUB-AROF#	06/30/2020	101101	0.00	392,000.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	392,000.00	
		<b>Total</b>		<b>0.00</b>	<b>392,000.00</b>	<b>0.00</b>	<b>392,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>392,000.00</b>	<b>0.00</b>	<b>392,000.00</b>	
	<b>Total Regular Appropriations</b>			<b>43,301,000.00</b>	<b>4,643,000.00</b>	<b>0.00</b>	<b>47,944,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,301,000.00</b>	<b>4,643,000.00</b>	<b>0.00</b>	<b>47,944,000.00</b>	
	<b>Total Current Appropriations</b>			<b>43,301,000.00</b>	<b>4,643,000.00</b>	<b>0.00</b>	<b>47,944,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,301,000.00</b>	<b>4,643,000.00</b>	<b>0.00</b>	<b>47,944,000.00</b>	
	<b>Organization Code: 070010813016</b>			<b>43,301,000.00</b>	<b>4,643,000.00</b>	<b>0.00</b>	<b>47,944,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,301,000.00</b>	<b>4,643,000.00</b>	<b>0.00</b>	<b>47,944,000.00</b>	
	<b>70010913237 Caruhatan National High School</b>														

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	GAAO/GARO/SARO/SUB-ARO NOS	DATE		PS	MOOE	CO	TOTAL	PS	MODE	CO	TOTAL	PS	MODE	CO	TOTAL
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
	FY 2020 GAAAO		101101	27,600,000.00	1,975,000.00	0.00	29,575,000.00	0.00	0.00	0.00	27,600,000.00	1,975,000.00	0.00	29,575,000.00	
			Total	27,600,000.00	1,975,000.00	0.00	29,575,000.00	0.00	0.00	0.00	27,600,000.00	1,975,000.00	0.00	29,575,000.00	
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
	FY 2020 GAAAO		101101	0.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00	
			Total	0.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00	
PPA396	3.1040010001e+014	Implementation of the Grant of Cash Allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions													
	06/10/2020	SUB-AR0#05-484	101101	0.00	206,500.00	0.00	206,500.00	0.00	0.00	0.00	0.00	206,500.00	0.00	206,500.00	
			Total	0.00	206,500.00	0.00	206,500.00	0.00	0.00	0.00	0.00	206,500.00	0.00	206,500.00	
			Total Regular Appropriations		27,600,000.00	0.00	27,600,000.00	0.00	0.00	0.00	27,600,000.00	2,200,500.00	0.00	29,800,500.00	
			Total Current Appropriations		27,600,000.00	0.00	27,600,000.00	0.00	0.00	0.00	27,600,000.00	2,200,500.00	0.00	29,800,500.00	
			Organization Code: 070010813016		27,600,000.00	0.00	27,600,000.00	0.00	0.00	0.00	27,600,000.00	2,200,500.00	0.00	29,800,500.00	
			70010913238 Dalandanan National High School												
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
	FY 2020 GAAAO		101101	81,584,000.00	5,628,000.00	0.00	87,212,000.00	0.00	0.00	0.00	81,584,000.00	5,628,000.00	0.00	87,212,000.00	
			Total	81,584,000.00	5,628,000.00	0.00	87,212,000.00	0.00	0.00	0.00	81,584,000.00	5,628,000.00	0.00	87,212,000.00	
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
	FY 2020 GAAAO		101101	0.00	307,000.00	0.00	307,000.00	0.00	0.00	0.00	0.00	307,000.00	0.00	307,000.00	
			Total	0.00	307,000.00	0.00	307,000.00	0.00	0.00	0.00	0.00	307,000.00	0.00	307,000.00	
PPA396	3.1040010001e+014	Implementation of the Grant of Cash Allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions													
	06/03/2020	SUB-AR0#05-488	101101	0.00	591,500.00	0.00	591,500.00	0.00	0.00	0.00	0.00	591,500.00	0.00	591,500.00	
			Total	0.00	591,500.00	0.00	591,500.00	0.00	0.00	0.00	0.00	591,500.00	0.00	591,500.00	

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	GAAA0/GAR0/SAR0/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total Regular Appropriations</b>															
			0.00	591,500.00	0.00	591,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	591,500.00	
			81,584,000.00	6,526,500.00	0.00	88,110,500.00	0.00	0.00	0.00	0.00	81,584,000.00	6,526,500.00	0.00	88,110,500.00	
<b>Total Current Appropriations</b>															
			81,584,000.00	6,526,500.00	0.00	88,110,500.00	0.00	0.00	0.00	0.00	81,584,000.00	6,526,500.00	0.00	88,110,500.00	
<b>Organization Code: 070010813016</b>															
<b>70010913240 General T. De Leon National High School</b>															
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
	FY 2020 GAAA0	01/06/2020	101101	79,753,000.00	6,029,000.00	0.00	85,782,000.00	0.00	0.00	0.00	79,753,000.00	6,029,000.00	0.00	85,782,000.00	
			Total	79,753,000.00	6,029,000.00	0.00	85,782,000.00	0.00	0.00	0.00	79,753,000.00	6,029,000.00	0.00	85,782,000.00	
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
	FY 2020 GAAA0	01/06/2020	101101	0.00	679,000.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,000.00	0.00	679,000.00	
			Total	0.00	679,000.00	0.00	679,000.00	0.00	0.00	0.00	0.00	679,000.00	0.00	679,000.00	
<b>PPA386 3.1040010001e+014 Implementation of the Grant of Cash Allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions</b>															
	06/01/2020	SUB-ARO-NCR-20-05-482	06/01/2020	101101	703,500.00	0.00	703,500.00	0.00	0.00	0.00	703,500.00	0.00	0.00	703,500.00	
	06/16/2020	SUB-ARO-NCR-20-05-482	06/01/2020	101101	703,500.00	0.00	703,500.00	0.00	0.00	0.00	703,500.00	0.00	0.00	703,500.00	
			Total	1,407,000.00	0.00	1,407,000.00	0.00	0.00	0.00	0.00	1,407,000.00	0.00	0.00	1,407,000.00	
<b>Total Regular Appropriations</b>															
				81,160,000.00	6,708,000.00	0.00	87,868,000.00	0.00	0.00	0.00	81,160,000.00	6,708,000.00	0.00	87,868,000.00	
<b>Total Current Appropriations</b>															
											81,160,000.00	6,708,000.00	0.00	87,868,000.00	
<b>Organization Code: 070010813016</b>															
<b>70010913241 Lawang Bato National High School</b>															
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
	FY 2020 GAAA0	01/06/2020	101101	40,717,000.00	2,899,000.00	0.00	43,616,000.00	0.00	0.00	0.00	40,717,000.00	2,899,000.00	0.00	43,616,000.00	
			Total	40,717,000.00	2,899,000.00	0.00	43,616,000.00	0.00	0.00	0.00	40,717,000.00	2,899,000.00	0.00	43,616,000.00	

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

FAR NO.1-B

Date Period : 01-Jan-20 30-Jun-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster: 01

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/ROS				SUB-ALLOTMENTS TO ROS/OUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
	REFERENCE GAAA0/GAR0I SAR0/SUB-ARO NOS.	DATE		PS	MODE	CO	TOTAL	PS	MODE	CO	TOTAL	PS	MODE	CO	TOTAL				
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																	
	FY 2020 GAAAO	01/06/2020	101101	0.00	352,000.00	0.00	352,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,000.00
	Total			0.00	352,000.00	0.00	352,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352,000.00
PPA396	3.1040010001e+014	Implementation of the Grant of Cash Allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Redclassification of Positions																	
	SUB-ARC# 20-05-481	06/07/2020	101101	0.00	290,500.00	0.00	290,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,500.00
	Total			0.00	290,500.00	0.00	290,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,500.00
	Total Regular Appropriations			0.00	290,500.00	0.00	290,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,258,500.00
	Total Current Appropriations			0.00	3,541,500.00	0.00	44,258,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,258,500.00
	Organization Code: 070010813016			0.00	40,717,000.00	0.00	44,258,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,258,500.00
	70010913242 Malinta National High School			0.00	3,541,500.00	0.00	44,258,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,258,500.00
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
	FY 2020 GAAAO	01/06/2020	101101	0.00	49,240,000.00	0.00	52,789,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,789,000.00
	Total			0.00	49,240,000.00	0.00	52,789,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,789,000.00
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																	
	FY 2020 GAAAO	01/03/2020	101101	0.00	1,715,000.00	0.00	1,715,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,715,000.00
	Total			0.00	1,715,000.00	0.00	1,715,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,715,000.00
PPA396	3.1040010001e+014	Implementation of the Grant of Cash Allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Redclassification of Positions																	
	SUB-ARC#	06/02/2020	101101	0.00	392,000.00	0.00	392,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392,000.00
	Total			0.00	392,000.00	0.00	392,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392,000.00
	Total Regular Appropriations			0.00	392,000.00	0.00	392,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,896,000.00
	Total Current Appropriations			0.00	5,656,000.00	0.00	54,896,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,896,000.00
	Organization Code: 070010813016			0.00	49,240,000.00	0.00	54,896,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,896,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/CS					SUB-ALLOTMENTS TO RO/CS					TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAA0/GAR0/SAR0/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
70010913243 Mapulang Lupa High School																		
PPA350	3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)															
01/01/2020	FY 2020 GAAAO	01/06/2020	101101	22,548,000.00	1,533,000.00	0.00	24,081,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,548,000.00	1,533,000.00	0.00	24,081,000.00	
				<b>Total</b>	<b>22,548,000.00</b>	<b>1,533,000.00</b>	<b>0.00</b>	<b>24,081,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,548,000.00</b>	<b>1,533,000.00</b>	<b>0.00</b>	<b>24,081,000.00</b>	
70010913244 Mayсан National High School																		
PPA350	3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)															
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	48,340,000.00	3,141,000.00	0.00	51,481,000.00	0.00	0.00	0.00	0.00	0.00	0.00	48,340,000.00	3,141,000.00	0.00	51,481,000.00	
				<b>Total</b>	<b>48,340,000.00</b>	<b>3,141,000.00</b>	<b>0.00</b>	<b>51,481,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,340,000.00</b>	<b>3,141,000.00</b>	<b>0.00</b>	<b>51,481,000.00</b>	
70010913245 Parada National High School																		
PPA350	3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)															
06/05/2020	SUB-ARQ#2020-05-486	05/15/2020	101101	0.00	385,000.00	0.00	385,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385,000.00	0.00	385,000.00	
				<b>Total</b>	<b>0.00</b>	<b>385,000.00</b>	<b>0.00</b>	<b>385,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>385,000.00</b>	<b>0.00</b>	<b>385,000.00</b>	
				<b>Total Regular Appropriations</b>	<b>48,340,000.00</b>	<b>3,526,000.00</b>	<b>0.00</b>	<b>51,866,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,340,000.00</b>	<b>3,526,000.00</b>	<b>0.00</b>	<b>51,866,000.00</b>	
				<b>Total Current Appropriations</b>	<b>48,340,000.00</b>	<b>3,526,000.00</b>	<b>0.00</b>	<b>51,866,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,340,000.00</b>	<b>3,526,000.00</b>	<b>0.00</b>	<b>51,866,000.00</b>	
				<b>Organization Code: 070010813016</b>	<b>48,340,000.00</b>	<b>3,526,000.00</b>	<b>0.00</b>	<b>51,866,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,340,000.00</b>	<b>3,526,000.00</b>	<b>0.00</b>	<b>51,866,000.00</b>	

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/ROUS				SUB-ALLOTMENTS TO ROUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
01/01/2020	FY 2020 GAAAO	01/06/2020	101101	21,690,000.00	1,580,000.00	0.00	23,270,000.00	0.00	0.00	0.00	0.00	21,690,000.00	1,580,000.00	0.00	23,270,000.00
	<b>Total</b>			<b>21,690,000.00</b>	<b>1,580,000.00</b>	<b>0.00</b>	<b>23,270,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,690,000.00</b>	<b>1,580,000.00</b>	<b>0.00</b>	<b>23,270,000.00</b>
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)															
01/01/2020	FY 2020 GAAAO	01/06/2020	101101	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
	<b>Total</b>			<b>0.00</b>	<b>400,000.00</b>	<b>0.00</b>	<b>400,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400,000.00</b>	<b>0.00</b>	<b>400,000.00</b>
PPA366 3.104001e+014 Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions															
06/08/2020	SUB-AROW#2020-05-478	06/15/2020	101101	0.00	164,500.00	0.00	164,500.00	0.00	0.00	0.00	0.00	0.00	164,500.00	0.00	164,500.00
	<b>Total</b>			<b>0.00</b>	<b>164,500.00</b>	<b>0.00</b>	<b>164,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164,500.00</b>	<b>0.00</b>	<b>164,500.00</b>
	<b>Total Regular Appropriations</b>			<b>21,690,000.00</b>	<b>2,144,500.00</b>	<b>0.00</b>	<b>23,834,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,690,000.00</b>	<b>2,144,500.00</b>	<b>0.00</b>	<b>23,834,500.00</b>
	<b>Total Current Appropriations</b>			<b>21,690,000.00</b>	<b>2,144,500.00</b>	<b>0.00</b>	<b>23,834,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,690,000.00</b>	<b>2,144,500.00</b>	<b>0.00</b>	<b>23,834,500.00</b>
	Organization Code: 070010813016														
70010913246 Polo National High School															
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)															
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	78,830,000.00	5,314,000.00	0.00	84,144,000.00	0.00	0.00	0.00	0.00	78,830,000.00	5,314,000.00	0.00	84,144,000.00
	<b>Total</b>			<b>78,830,000.00</b>	<b>5,314,000.00</b>	<b>0.00</b>	<b>84,144,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,830,000.00</b>	<b>5,314,000.00</b>	<b>0.00</b>	<b>84,144,000.00</b>
PPA396 3.104001e+014 Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions															
06/12/2020	SUB-AROW#		101101	0.00	623,000.00	0.00	623,000.00	0.00	0.00	0.00	0.00	0.00	623,000.00	0.00	623,000.00
	<b>Total</b>			<b>0.00</b>	<b>623,000.00</b>	<b>0.00</b>	<b>623,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>623,000.00</b>	<b>0.00</b>	<b>623,000.00</b>
	<b>Total Regular Appropriations</b>			<b>78,830,000.00</b>	<b>5,937,000.00</b>	<b>0.00</b>	<b>84,767,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,830,000.00</b>	<b>5,937,000.00</b>	<b>0.00</b>	<b>84,767,000.00</b>
	<b>Total Current Appropriations</b>			<b>78,830,000.00</b>	<b>5,937,000.00</b>	<b>0.00</b>	<b>84,767,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,830,000.00</b>	<b>5,937,000.00</b>	<b>0.00</b>	<b>84,767,000.00</b>
	Organization Code: 070010813016														
	70010913251 Valenzuela National High School (Main)														

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

FAR NO. 1-B

Date Period : 01-Jan-20 to 30-Jun-20  
 Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/S			SUB-ALLOTMENTS TO RO/OU/S			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	55,563,000.00	4,019,000.00	0.00	59,582,000.00	0.00	0.00	0.00	55,563,000.00	4,019,000.00	0.00	59,582,000.00
		<b>Total</b>		<b>55,563,000.00</b>	<b>4,019,000.00</b>	<b>0.00</b>	<b>59,582,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,563,000.00</b>	<b>4,019,000.00</b>	<b>0.00</b>	<b>59,582,000.00</b>
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	0.00	803,000.00	0.00	803,000.00	0.00	0.00	0.00	0.00	803,000.00	0.00	803,000.00
		<b>Total</b>		<b>0.00</b>	<b>803,000.00</b>	<b>0.00</b>	<b>803,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>803,000.00</b>	<b>0.00</b>	<b>803,000.00</b>
PPA396	3.1040010001e+014	Implementation of the Grant of Cash Allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Redclassification of Positions												
06/02/2020	SUB-ARQ#05-483	06/02/2020	101101	0.00	413,000.00	0.00	413,000.00	0.00	0.00	0.00	0.00	413,000.00	0.00	413,000.00
		<b>Total</b>		<b>0.00</b>	<b>413,000.00</b>	<b>0.00</b>	<b>413,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>413,000.00</b>	<b>0.00</b>	<b>413,000.00</b>
		<b>Total Regular Appropriations</b>		<b>55,563,000.00</b>	<b>5,235,000.00</b>	<b>0.00</b>	<b>60,798,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,563,000.00</b>	<b>5,235,000.00</b>	<b>0.00</b>	<b>60,798,000.00</b>
		<b>Total Current Appropriations</b>		<b>55,563,000.00</b>	<b>5,235,000.00</b>	<b>0.00</b>	<b>60,798,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,563,000.00</b>	<b>5,235,000.00</b>	<b>0.00</b>	<b>60,798,000.00</b>
		<b>Organization Code: 070010813016</b>		<b>1,850,908,765.00</b>	<b>156,484,610.00</b>	<b>0.00</b>	<b>2,007,393,375.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,850,908,765.00</b>	<b>156,484,610.00</b>	<b>0.00</b>	<b>2,007,393,375.00</b>
		<b>Grand Total</b>		<b>1,850,908,765.00</b>	<b>156,484,610.00</b>	<b>0.00</b>	<b>2,007,393,375.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,850,908,765.00</b>	<b>156,484,610.00</b>	<b>0.00</b>	<b>2,007,393,375.00</b>

Certified Correct:

  
 PAULD AGMATA  
 AOV/Budget Officer III

Noted by:

  
 MENTOR URBANO  
 OIC/SDS

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	AAAAGARO/SAR/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010813016 Division of Valenzuela														
PPA108 1.000001e+014 RLP - General Management and Supervision - Division Office - Proper														
01/06/2020	FY 2020 GARO	01/06/2020	104102	1,124,000.00	0.00	0.00	1,124,000.00	0.00	0.00	0.00	1,124,000.00	0.00	0.00	1,124,000.00
06/30/2020	SARORLP-20-001	06/30/2020	104102	-7,327,365.54	0.00	0.00	-7,327,365.54	0.00	0.00	0.00	-7,327,365.54	0.00	0.00	-7,327,365.54
Total				-6,203,365.54	0.00	0.00	-6,203,365.54	0.00	0.00	0.00	-6,203,365.54	0.00	0.00	-6,203,365.54
PPA230 2.0000010001e+014 RLP - Learner Support Programs														
01/06/2020	FY 2020 GARO	01/06/2020	104102	339,000.00	0.00	0.00	339,000.00	0.00	0.00	0.00	339,000.00	0.00	0.00	339,000.00
06/30/2020	SARORLP-20-002	06/30/2020	104102	-254,250.00	0.00	0.00	-254,250.00	0.00	0.00	0.00	-254,250.00	0.00	0.00	-254,250.00
Total				84,750.00	0.00	0.00	84,750.00	0.00	0.00	0.00	84,750.00	0.00	0.00	84,750.00
PPA305 3.101001e+014 RLP - Policy and Research Program														
01/06/2020	FY 2020 GARO	01/06/2020	104102	799,000.00	0.00	0.00	799,000.00	0.00	0.00	0.00	799,000.00	0.00	0.00	799,000.00
06/30/2020	SARORLP-20-003	06/30/2020	104102	-599,250.01	0.00	0.00	-599,250.01	0.00	0.00	0.00	-599,250.01	0.00	0.00	-599,250.01
Total				199,749.99	0.00	0.00	199,749.99	0.00	0.00	0.00	199,749.99	0.00	0.00	199,749.99
PPA319 3.101001e+014 RLP - Curricular Programs, Learning Management Models, Standards and Strategy Development														
01/06/2020	FY 2020 GARO	01/06/2020	104102	2,030,000.00	0.00	0.00	2,030,000.00	0.00	0.00	0.00	2,030,000.00	0.00	0.00	2,030,000.00
06/30/2020	SARORLP-20-004	06/30/2020	104102	-1,522,499.99	0.00	0.00	-1,522,499.99	0.00	0.00	0.00	-1,522,499.99	0.00	0.00	-1,522,499.99
Total				507,500.01	0.00	0.00	507,500.01	0.00	0.00	0.00	507,500.01	0.00	0.00	507,500.01
PPA349 3.104001e+014 RLP - Operation of Schools - Elementary (Kinder to Grade 6)														
01/06/2020	FY 2020 GARO	01/06/2020	104102	83,017,000.00	0.00	0.00	83,017,000.00	0.00	0.00	0.00	83,017,000.00	0.00	0.00	83,017,000.00
06/30/2020	SARORLP-20-005	06/30/2020	104102	-59,966,881.11	0.00	0.00	-59,966,881.11	0.00	0.00	0.00	-59,966,881.11	0.00	0.00	-59,966,881.11
Total				23,050,118.89	0.00	0.00	23,050,118.89	0.00	0.00	0.00	23,050,118.89	0.00	0.00	23,050,118.89

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE SARO/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COI/ROUS			SUB-ALLOTMENTS TO ROS/OUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
01/06/2020	FY 2020 GARO	01/06/2020	104102	16,306,000.00	0.00	0.00	16,306,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,306,000.00	
06/30/2020	SARORLP-20-006	06/30/2020	104102	-8,089,275.72	0.00	0.00	-8,089,275.72	0.00	0.00	0.00	0.00	0.00	0.00	-8,089,275.72	
Total				8,216,724.28	0.00	0.00	8,216,724.28	0.00	0.00	0.00	0.00	0.00	0.00	8,216,724.28	
PPA354 3.104001e+014 RLP - Operation of Schools - Senior High School (Grade 11 to Grade 12)															
01/06/2020	FY 2020 GARO	01/06/2020	104102	11,288,000.00	0.00	0.00	11,288,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,288,000.00	
06/30/2020	SARORLP-20-007	06/30/2020	104102	-8,417,477.63	0.00	0.00	-8,417,477.63	0.00	0.00	0.00	0.00	0.00	0.00	-8,417,477.63	
Total				2,870,522.37	0.00	0.00	2,870,522.37	0.00	0.00	0.00	0.00	0.00	0.00	2,870,522.37	
PPA383 3.102001e+014 RLP - New School Personnel Positions															
03/12/2020	SARC-NCR-20-0001945	03/10/2020	104102	2,051,357.00	0.00	0.00	2,051,357.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051,357.00	
05/08/2020	SARC-NCR-20-0008516	05/08/2020	104102	-1,538,517.00	0.00	0.00	-1,538,517.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,538,517.00	
Total				512,840.00	0.00	0.00	512,840.00	0.00	0.00	0.00	0.00	0.00	0.00	512,840.00	
Total Automatic Appropriations				29,238,840.00	0.00	0.00	29,238,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,238,840.00
Total Current Appropriations				29,238,840.00	0.00	0.00	29,238,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,238,840.00
Organization Code: 070010813016				29,238,840.00	0.00	0.00	29,238,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,238,840.00
70010913235 Bigway National High School															
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
01/06/2020	FY 2020 GARO	01/03/2020	104102	3,831,000.00	0.00	0.00	3,831,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,831,000.00	
06/30/2020	SARORLP-20-001	06/30/2020	104102	-2,873,000.00	0.00	0.00	-2,873,000.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,873,000.00	
Total				958,000.00	0.00	0.00	958,000.00	0.00	0.00	0.00	0.00	0.00	0.00	958,000.00	
Total Automatic Appropriations				958,000.00	0.00	0.00	958,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	958,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/ROS						SUB-ALLOTMENTS TO ROS/OUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
Total Current Appropriations																					
				958,000.00	0.00	0.00	958,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	958,000.00		
Organization Code: 070010813016																					

70010913237 Caruhatan National High School

3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
01/01/2020	FY 2020 GARO	01/06/2020	104102	2,474,000.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,474,000.00
06/29/2020	NCR--20-00	06/29/2020	104102	-1,855,000.00	0.00	0.00	-1,855,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,855,000.00
Total				619,000.00	0.00	0.00	619,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	619,000.00
Total Automatic Appropriations																			
619,000.00																			
Total Current Appropriations																			
619,000.00																			
Organization Code: 070010813016																			

70010913238 Dalandanan National High School

3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
01/01/2020	FY 2020 GARO	01/06/2020	104102	7,312,000.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,312,000.00
06/30/2020	SARO-RLP-002	06/30/2020	104102	-5,484,000.00	0.00	0.00	-5,484,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,484,000.00
Total				1,828,000.00	0.00	0.00	1,828,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,828,000.00
Total Automatic Appropriations																			
1,828,000.00																			
Total Current Appropriations																			
1,828,000.00																			
Organization Code: 070010813016																			

70010913240 General T. De Leon National High School

3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
01/06/2020	FY 2020 GARO	01/06/2020	104102	7,122,000.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,122,000.00
06/30/2020	SARORLP-20-001	06/30/2020	104102	-5,341,000.00	0.00	0.00	-5,341,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,341,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NCR

Organizational Code : 070010813016

Fund Cluster : 01

Current Appropriations  
Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CON/ROS						SUB-ALLOTMENTS TO ROS/OLS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
<b>Total</b>				1,781,000.00	0.00	0.00	1,781,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781,000.00			
<b>Total Automatic Appropriations</b>				1,781,000.00	0.00	0.00	1,781,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781,000.00		
<b>Total Current Appropriations</b>				1,781,000.00	0.00	0.00	1,781,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781,000.00		
<b>Organization Code: 070010813016</b>				1,781,000.00	0.00	0.00	1,781,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781,000.00		

70010913241 Lawang Bato National High School

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CON/ROS						SUB-ALLOTMENTS TO ROS/OLS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
<b>Total</b>				3,634,000.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,634,000.00		
<b>Total Automatic Appropriations</b>				3,634,000.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,634,000.00	
<b>Total Current Appropriations</b>				3,634,000.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,634,000.00	
<b>Organization Code: 070010813016</b>				3,634,000.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,634,000.00	

70010913242 Malinta National High School

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CON/ROS						SUB-ALLOTMENTS TO ROS/OLS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
<b>Total</b>				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,401,000.00		
<b>Total Automatic Appropriations</b>				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,401,000.00	
<b>Total Current Appropriations</b>				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,401,000.00	
<b>Organization Code: 070010813016</b>				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,401,000.00	

70010913243 Mapulang Lupa High School

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CON/ROS						SUB-ALLOTMENTS TO ROS/OLS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
<b>Total</b>				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,401,000.00		
<b>Total Automatic Appropriations</b>				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,401,000.00	
<b>Total Current Appropriations</b>				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,401,000.00	
<b>Organization Code: 070010813016</b>				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,401,000.00	

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster: 01

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONTIGUOUS			SUB-ALLOTMENTS TO ROS/OLS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GA/AO/GAROI	SARO/SUB-ARO NOS.		PS	MCOE	CO	PS	MCOE	CO	PS	MCOE	CO	TOTAL	
06/30/2020	SARORLIP-20-001		104102	-1,518,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,518,000.00
			Total	506,000.00	0.00	0.00	506,000.00	0.00	0.00	0.00	506,000.00	0.00	0.00	506,000.00
			Total	506,000.00	0.00	0.00	506,000.00	0.00	0.00	0.00	506,000.00	0.00	0.00	506,000.00
			Total Current Appropriations	506,000.00	0.00	0.00	506,000.00	0.00	0.00	0.00	506,000.00	0.00	0.00	506,000.00
			Organization Code: 070010813016	506,000.00	0.00	0.00	506,000.00	0.00	0.00	0.00	506,000.00	0.00	0.00	506,000.00

70010913244 Maysan National High School

PPA352 3.104001e+014 RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
DATE	REFERENCE	FUNDING SOURCE	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL
01/06/2020	FY 2020 GARO	104102	4,313,000.00	0.00	0.00	4,313,000.00	0.00	0.00	0.00	0.00	4,313,000.00	0.00	0.00	4,313,000.00
06/30/2020	SARORLIP-20-006	104102	-3,235,000.00	0.00	0.00	-3,235,000.00	0.00	0.00	0.00	0.00	-3,235,000.00	0.00	0.00	-3,235,000.00
		Total	1,078,000.00	0.00	0.00	1,078,000.00	0.00	0.00	0.00	0.00	1,078,000.00	0.00	0.00	1,078,000.00
		Total	1,078,000.00	0.00	0.00	1,078,000.00	0.00	0.00	0.00	0.00	1,078,000.00	0.00	0.00	1,078,000.00
		Total Current Appropriations	1,078,000.00	0.00	0.00	1,078,000.00	0.00	0.00	0.00	0.00	1,078,000.00	0.00	0.00	1,078,000.00
		Organization Code: 070010813016	1,078,000.00	0.00	0.00	1,078,000.00	0.00	0.00	0.00	0.00	1,078,000.00	0.00	0.00	1,078,000.00

70010913245 Parada National High School

PPA352 3.104001e+014 RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
DATE	REFERENCE	FUNDING SOURCE	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL
01/01/2020	FY 2020 GARO	104102	1,949,000.00	0.00	0.00	1,949,000.00	0.00	0.00	0.00	0.00	1,949,000.00	0.00	0.00	1,949,000.00
06/30/2020	SARORLIP-20-006	104102	-1,462,000.00	0.00	0.00	-1,462,000.00	0.00	0.00	0.00	0.00	-1,462,000.00	0.00	0.00	-1,462,000.00
		Total	487,000.00	0.00	0.00	487,000.00	0.00	0.00	0.00	0.00	487,000.00	0.00	0.00	487,000.00
		Total	487,000.00	0.00	0.00	487,000.00	0.00	0.00	0.00	0.00	487,000.00	0.00	0.00	487,000.00
		Total Current Appropriations	487,000.00	0.00	0.00	487,000.00	0.00	0.00	0.00	0.00	487,000.00	0.00	0.00	487,000.00
		Organization Code: 070010813016	487,000.00	0.00	0.00	487,000.00	0.00	0.00	0.00	0.00	487,000.00	0.00	0.00	487,000.00

70010913246 Polo National High School

PPA352 3.104001e+014 RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
DATE	REFERENCE	FUNDING SOURCE	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL
01/01/2020	FY 2020 GARO	104102	1,949,000.00	0.00	0.00	1,949,000.00	0.00	0.00	0.00	0.00	1,949,000.00	0.00	0.00	1,949,000.00
06/30/2020	SARORLIP-20-006	104102	-1,462,000.00	0.00	0.00	-1,462,000.00	0.00	0.00	0.00	0.00	-1,462,000.00	0.00	0.00	-1,462,000.00
		Total	487,000.00	0.00	0.00	487,000.00	0.00	0.00	0.00	0.00	487,000.00	0.00	0.00	487,000.00
		Total	487,000.00	0.00	0.00	487,000.00	0.00	0.00	0.00	0.00	487,000.00	0.00	0.00	487,000.00
		Total Current Appropriations	487,000.00	0.00	0.00	487,000.00	0.00	0.00	0.00	0.00	487,000.00	0.00	0.00	487,000.00
		Organization Code: 070010813016	487,000.00	0.00	0.00	487,000.00	0.00	0.00	0.00	0.00	487,000.00	0.00	0.00	487,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE SARC/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU			SUB-ALLOTMENTS TO RO/OU			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS		
				PS	MOOE	CO	PS	MOOE	CO	PS	MOOE	CO
01/06/2020	FY 2020 GARO	01/06/2020	104102	7,042,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,042,000.00
06/30/2020	SARCO-20-001	06/30/2020	104102	-5,281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,281,000.00
	<b>Total</b>			1,761,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,761,000.00
<b>Total Automatic Appropriations</b>				1,761,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,761,000.00
<b>Total Current Appropriations</b>				1,761,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,761,000.00
<b>Organization Code: 070010813016</b>				1,761,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,761,000.00
<b>70010913251 Valenzuela National High School (Main)</b>												
PPA352	3.104001e+014	RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)										
01/06/2020	FY 2020 GARO	01/06/2020	104102	4,989,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,989,000.00
06/30/2020	SARCO-RLP-20-006	06/30/2020	104102	-3,742,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,742,000.00
	<b>Total</b>			1,247,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,247,000.00
<b>Total Automatic Appropriations</b>				1,247,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,247,000.00
<b>Total Current Appropriations</b>				1,247,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,247,000.00
<b>Organization Code: 070010813016</b>				1,247,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,247,000.00
<b>Grand Total</b>				41,512,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,512,840.00

Certified Correct:

  
 LARRY D. ASMAITA  
 ADV/Budget Officer III

Noted by:

  
 MELTON P. ZUKRANO  
 O-C-SDS

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01

Current Appropriations  
 Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROSUS				SUB-ALLOTMENTS TO ROS/OUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010813016 Division of Valenzuela														
PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)														
04/23/2020	SARO-NCR-20-0007652	101406	34,304,867.00	0.00	0.00	34,304,867.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,304,867.00
Total			34,304,867.00	0.00	0.00	34,304,867.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,304,867.00
Total Special Purpose Fund			34,304,867.00	0.00	0.00	34,304,867.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,304,867.00
Total Current Appropriations			34,304,867.00	0.00	0.00	34,304,867.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,304,867.00
Organization Code: 070010813016			34,304,867.00	0.00	0.00	34,304,867.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,304,867.00
70010913235 Bignay National High School														
PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)														
04/22/2020	SARO-NCR-20-0007654	101406	1,652,062.00	0.00	0.00	1,652,062.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,652,062.00
Total			1,652,062.00	0.00	0.00	1,652,062.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,652,062.00
Total Special Purpose Fund			1,652,062.00	0.00	0.00	1,652,062.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,652,062.00
Total Current Appropriations			1,652,062.00	0.00	0.00	1,652,062.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,652,062.00
Organization Code: 070010813016			1,652,062.00	0.00	0.00	1,652,062.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,652,062.00
70010913237 Caruhatan National High School														
PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)														
04/22/2020	NCR-20-0007653	101406	1,261,763.00	0.00	0.00	1,261,763.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261,763.00
Total			1,261,763.00	0.00	0.00	1,261,763.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261,763.00
Total Special Purpose Fund			1,261,763.00	0.00	0.00	1,261,763.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261,763.00
Total Current Appropriations			1,261,763.00	0.00	0.00	1,261,763.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261,763.00
Organization Code: 070010813016			1,261,763.00	0.00	0.00	1,261,763.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,261,763.00
70010913238 Dalandanan National High School														
PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)														

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NCR

Organizational Code : 070010813016

Fund Cluster : 01

Current Appropriations  
Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU/s			SUB-ALLOTMENTS TO RO/s/OU/s			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
04/22/2020	SARO-NCR-20-0007655	04/22/2020	101406	2,485,347.00	0.00	0.00	2,485,347.00	0.00	0.00	0.00	0.00	0.00	0.00	2,485,347.00
<b>Total</b>				<b>2,485,347.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,485,347.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,485,347.00</b>
Total Special Purpose Fund				2,485,347.00	0.00	0.00	2,485,347.00	0.00	0.00	0.00	0.00	0.00	0.00	2,485,347.00
Total Current Appropriations				2,485,347.00	0.00	0.00	2,485,347.00	0.00	0.00	0.00	0.00	0.00	0.00	2,485,347.00
Organization Code: 070010813016				2,485,347.00	0.00	0.00	2,485,347.00	0.00	0.00	0.00	0.00	0.00	0.00	2,485,347.00
70010913240 General T. De Leon National High School														
PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)														
04/23/2020	SARO-NCR-20-0007656	04/22/2020	101406	3,050,933.00	0.00	0.00	3,050,933.00	0.00	0.00	0.00	0.00	0.00	0.00	3,050,933.00
04/22/2020	SARO-NCR-20-0007656	04/22/2020	101406	3,050,933.00	0.00	0.00	3,050,933.00	0.00	0.00	0.00	0.00	0.00	0.00	3,050,933.00
<b>Total</b>				<b>6,101,866.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,101,866.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,101,866.00</b>
Total Special Purpose Fund				6,101,866.00	0.00	0.00	6,101,866.00	0.00	0.00	0.00	0.00	0.00	0.00	6,101,866.00
Total Current Appropriations				6,101,866.00	0.00	0.00	6,101,866.00	0.00	0.00	0.00	0.00	0.00	0.00	6,101,866.00
Organization Code: 070010813016				6,101,866.00	0.00	0.00	6,101,866.00	0.00	0.00	0.00	0.00	0.00	0.00	6,101,866.00
70010913241 Lawang Bato National High School														
PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)														
04/22/2020	SARO-NCR-20-0007657	04/22/2020	101406	1,115,095.04	0.00	0.00	1,115,095.04	0.00	0.00	0.00	0.00	0.00	0.00	1,115,095.04
<b>Total</b>				<b>1,115,095.04</b>	<b>0.00</b>	<b>0.00</b>	<b>1,115,095.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,115,095.04</b>
Total Special Purpose Fund				1,115,095.04	0.00	0.00	1,115,095.04	0.00	0.00	0.00	0.00	0.00	0.00	1,115,095.04
Total Current Appropriations				1,115,095.04	0.00	0.00	1,115,095.04	0.00	0.00	0.00	0.00	0.00	0.00	1,115,095.04
Organization Code: 070010813016				1,115,095.04	0.00	0.00	1,115,095.04	0.00	0.00	0.00	0.00	0.00	0.00	1,115,095.04
70010913242 Malinta National High School														
PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)														
04/22/2020	SARO-FY2018PBB	04/22/2020	101406	2,208,843.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,843.00
<b>Total</b>				<b>2,208,843.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,208,843.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,208,843.00</b>
Total Special Purpose Fund				2,208,843.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,843.00
Total Current Appropriations				2,208,843.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,843.00
Organization Code: 070010813016				2,208,843.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,843.00

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NCR

Organizational Code : 070010813016

Fund Cluster: 01

Current Appropriations  
Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/RO/US						SUB-ALLOTMENTS TO RO/US						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
<b>Total Special Purpose Fund</b>																					
			2,208,843.00	0.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,843.00		
			2,208,843.00	0.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,843.00		
			2,208,843.00	0.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,843.00		
<b>Total Current Appropriations</b>																					
			2,208,843.00	0.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	2,208,843.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208,843.00		
<b>Organization Code: 070010813016</b>																					
<b>70010913243 Mapulang Lupa High School</b>																					
<b>PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)</b>																					
04/23/2020	SARO-NCR-0007659	04/22/2020	737,306.00	0.00	0.00	0.00	737,306.00	0.00	0.00	0.00	0.00	737,306.00	0.00	0.00	0.00	0.00	0.00	0.00	737,306.00		
<b>Total</b>																					
			737,306.00	0.00	0.00	0.00	737,306.00	0.00	0.00	0.00	0.00	737,306.00	0.00	0.00	0.00	0.00	0.00	0.00	737,306.00		
<b>Total Special Purpose Fund</b>																					
			737,306.00	0.00	0.00	0.00	737,306.00	0.00	0.00	0.00	0.00	737,306.00	0.00	0.00	0.00	0.00	0.00	0.00	737,306.00		
<b>Total Current Appropriations</b>																					
			737,306.00	0.00	0.00	0.00	737,306.00	0.00	0.00	0.00	0.00	737,306.00	0.00	0.00	0.00	0.00	0.00	0.00	737,306.00		
<b>Organization Code: 070010813016</b>																					
<b>70010913244 Maysan National High School</b>																					
<b>PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)</b>																					
04/23/2020	SARO-NCR-20-0007660	04/22/2020	101,406	2,971,200.29	0.00	0.00	2,971,200.29	0.00	0.00	0.00	0.00	2,971,200.29	0.00	0.00	0.00	0.00	0.00	0.00	2,971,200.29		
<b>Total</b>																					
			101,406	2,971,200.29	0.00	0.00	2,971,200.29	0.00	0.00	0.00	0.00	2,971,200.29	0.00	0.00	0.00	0.00	0.00	0.00	2,971,200.29		
<b>Total Special Purpose Fund</b>																					
			101,406	2,971,200.29	0.00	0.00	2,971,200.29	0.00	0.00	0.00	0.00	2,971,200.29	0.00	0.00	0.00	0.00	0.00	0.00	2,971,200.29		
<b>Total Current Appropriations</b>																					
			101,406	2,971,200.29	0.00	0.00	2,971,200.29	0.00	0.00	0.00	0.00	2,971,200.29	0.00	0.00	0.00	0.00	0.00	0.00	2,971,200.29		
<b>Organization Code: 070010813016</b>																					
<b>70010913245 Parada National High School</b>																					
<b>PPA607 4.007e+014 SPF - MPBF - Performance-Based Bonus (PBB)</b>																					
04/22/2020	SARO-2020-NCR003548	04/22/2020	101,406	904,667.00	0.00	0.00	904,667.00	0.00	0.00	0.00	0.00	904,667.00	0.00	0.00	0.00	0.00	0.00	0.00	904,667.00		
<b>Total</b>																					
			101,406	904,667.00	0.00	0.00	904,667.00	0.00	0.00	0.00	0.00	904,667.00	0.00	0.00	0.00	0.00	0.00	0.00	904,667.00		
<b>Total Special Purpose Fund</b>																					
			101,406	904,667.00	0.00	0.00	904,667.00	0.00	0.00	0.00	0.00	904,667.00	0.00	0.00	0.00	0.00	0.00	0.00	904,667.00		

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

FAR NO. 1-B

Date Period : 01-Jan-20 30-Jun-20

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NCR

Organizational Code : 070010813016

Fund Cluster : 01

Current Appropriations  
Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations														
				904,667.00	0.00	0.00	904,667.00	0.00	0.00	0.00	904,667.00	0.00	0.00	904,667.00
Organization Code: 070010813016				904,667.00	0.00	0.00	904,667.00	0.00	0.00	0.00	904,667.00	0.00	0.00	904,667.00

70010913246 Polo National High School

PPA607	4.007e+014	SPF - MPBF - Performance-Based Bonus (PBB)	04/21/2020	101406	2,246,741.00	0.00	0.00	2,246,741.00	0.00	0.00	2,246,741.00	0.00	0.00	2,246,741.00
04/21/2020 SARO-NCR-20-0007662														
Total					2,246,741.00	0.00	0.00	2,246,741.00	0.00	0.00	2,246,741.00	0.00	0.00	2,246,741.00
Total Special Purpose Fund														
Total Current Appropriations					2,246,741.00	0.00	0.00	2,246,741.00	0.00	0.00	2,246,741.00	0.00	0.00	2,246,741.00
Organization Code: 070010813016					2,246,741.00	0.00	0.00	2,246,741.00	0.00	0.00	2,246,741.00	0.00	0.00	2,246,741.00

70010913251 Valenzuela National High School (Main)

PPA607	4.007e+014	SPF - MPBF - Performance-Based Bonus (PBB)	04/22/2020	101406	1,927,321.00	0.00	0.00	1,927,321.00	0.00	0.00	1,927,321.00	0.00	0.00	1,927,321.00
04/22/2020 NCR-SARO-20-7663														
Total					1,927,321.00	0.00	0.00	1,927,321.00	0.00	0.00	1,927,321.00	0.00	0.00	1,927,321.00
Total Special Purpose Fund														
Total Current Appropriations					1,927,321.00	0.00	0.00	1,927,321.00	0.00	0.00	1,927,321.00	0.00	0.00	1,927,321.00
Organization Code: 070010813016					1,927,321.00	0.00	0.00	1,927,321.00	0.00	0.00	1,927,321.00	0.00	0.00	1,927,321.00
Grand Total					57,917,078.33	0.00	0.00	57,917,078.33	0.00	0.00	57,917,078.33	0.00	0.00	57,917,078.33

Certified Correct:

  
LANI D. AGMATIA  
AOV/Budget Officer III

Noted by:

  
MELITON P. ZUBANO  
OIC-SDS