

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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					
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
70010813016 Division of Valenzuela																
PPA106 1.000001e+014 General Management and Supervision - Division Office - Proper																
01/06/2020	FY 2020 GAAAO	101101	12,535,000.00	9,806,000.00	0.00	22,341,000.00	0.00	0.00	0.00	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	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 GAAAO	101101	3,640,000.00	0.00	0.00	3,640,000.00	0.00	0.00	0.00	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	03/16/2020	287,794.50	0.00	0.00	287,794.50	0.00	0.00	0.00	0.00	0.00	0.00	287,794.50	0.00	0.00	287,794.50
Total			3,927,794.50	0.00	0.00	3,927,794.50	0.00	0.00	0.00	0.00	0.00	0.00	3,927,794.50	0.00	0.00	3,927,794.50
PPA304 3.101001e+014 Policy and Research Program																
01/06/2020	FY 2020 GAAAO	101101	8,488,000.00	0.00	0.00	8,488,000.00	0.00	0.00	0.00	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	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 GAAAO	101101	21,020,000.00	0.00	0.00	21,020,000.00	0.00	0.00	0.00	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	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)																
01/06/2020	FY 2020 GAAAO	101101	924,065,000.00	57,368,000.00	0.00	981,433,000.00	0.00	0.00	0.00	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	0.00	0.00	0.00	924,065,000.00	57,368,000.00	0.00	981,433,000.00
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																
01/06/2020	FY 2020 GAAAO	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	183,631,000.00	21,672,000.00	0.00	205,303,000.00
Total			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	183,631,000.00	21,672,000.00	0.00	205,303,000.00
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)																
01/06/2020	FY 2020 GAAAO	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	183,631,000.00	21,672,000.00	0.00	205,303,000.00
Total			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	183,631,000.00	21,672,000.00	0.00	205,303,000.00

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FAR.NO. 1-B

Date Period : 01-Jan-20 31-Mar-20
 Department : 07 - Department of Education
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 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				
	GAAA0/GARO/SARO/SUB-ARONOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
01/06/2020	FY 2020 GAAAO		101101	123,849,000.00	2,762,000.00	0.00	126,611,000.00	0.00	0.00	0.00	123,849,000.00	2,762,000.00	0.00	126,611,000.00
	Total			123,849,000.00	2,762,000.00	0.00	126,611,000.00	0.00	0.00	0.00	123,849,000.00	2,762,000.00	0.00	126,611,000.00
PPA370	3.105001e+014	Human resource development for personnel in schools and learning centers												
01/06/2020	FY 2020 GAAAO		101101	0.00	2,869,000.00	0.00	2,869,000.00	0.00	0.00	0.00	0.00	2,869,000.00	0.00	2,869,000.00
	Total			0.00	2,869,000.00	0.00	2,869,000.00	0.00	0.00	0.00	0.00	2,869,000.00	0.00	2,869,000.00
PPA373	3.101001e+014	National Assessment Systems for Basic Education												
02/28/2020	OSEC-NCR-20-0190		101101	0.00	81,900.00	0.00	81,900.00	0.00	0.00	0.00	0.00	81,900.00	0.00	81,900.00
	Total			0.00	81,900.00	0.00	81,900.00	0.00	0.00	0.00	0.00	81,900.00	0.00	81,900.00
PPA382	3.102001e+014	New School Personnel Positions												
03/12/2020	SARO-NCR-20-0001948		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	22,532,176.00
	Total			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	22,532,176.00
	Total Regular Appropriations			1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50	0.00	0.00	0.00	1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50
	Total Current Appropriations			1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50	0.00	0.00	0.00	1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50
	Organization Code: 070010813016			1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50	0.00	0.00	0.00	1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50
	70010913235 Bignay National High School													
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
01/06/2020	FY 2020 GAAAO		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
	Total			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
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
01/06/2020	FY 2020 GAAAO		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
	Total			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
	Total Regular Appropriations			43,301,000.00	4,251,000.00	0.00	47,552,000.00	0.00	0.00	0.00	43,301,000.00	4,251,000.00	0.00	47,552,000.00

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FAR NO. 1-B

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 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01

Current Appropriations
 Regular Appropriations

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
Total Current Appropriations Organization Code: 070010813016 43,301,000.00 4,251,000.00 0.00 47,552,000.00 0.00 0.00 0.00 43,301,000.00 4,251,000.00 0.00 47,552,000.00																					
70010913237 Caruhatan National High School PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
01/01/2020	FY 2020 GAAAO		101101	27,600,000.00	1,975,000.00	0.00	29,575,000.00	0.00	0.00	0.00	0.00	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	0.00	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)																					
01/01/2020	FY 2020 GAAAO		101101	0.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00			
Total Regular Appropriations Total Current Appropriations Organization Code: 070010813016 27,600,000.00 1,994,000.00 0.00 29,594,000.00 0.00 0.00 0.00 27,600,000.00 1,994,000.00 0.00 29,594,000.00																					
70010913238 Dalandanan National High School PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
01/01/2020	FY 2020 GAAAO		101101	81,584,000.00	5,628,000.00	0.00	87,212,000.00	0.00	0.00	0.00	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	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)																					
01/01/2020	FY 2020 GAAAO		101101	0.00	307,000.00	0.00	307,000.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	307,000.00	0.00	307,000.00			
Total Regular Appropriations Total Current Appropriations Organization Code: 070010813016 81,584,000.00 5,935,000.00 0.00 87,519,000.00 0.00 0.00 0.00 81,584,000.00 5,935,000.00 0.00 87,519,000.00																					
70010913240 General T. De Leon National High School Budget Monitoring System (BMS) Date Printed: Monday, May 4, 2020																					

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-20
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 Agency : 001 - Office of the Secretary
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 Regular Appropriations

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					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	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)															
01/06/2020	FY 2020 GAAAO		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
Total Regular Appropriations					79,753,000.00	6,708,000.00	0.00	86,461,000.00	0.00	0.00	0.00	79,753,000.00	6,708,000.00	0.00	86,461,000.00
Total Current Appropriations					79,753,000.00	6,708,000.00	0.00	86,461,000.00	0.00	0.00	0.00	79,753,000.00	6,708,000.00	0.00	86,461,000.00
Organization Code: 070010813016					79,753,000.00	6,708,000.00	0.00	86,461,000.00	0.00	0.00	0.00	79,753,000.00	6,708,000.00	0.00	86,461,000.00
70010913241 Lawang Bato 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	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
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	352,000.00	0.00	352,000.00	0.00	0.00	0.00	0.00	352,000.00	0.00	352,000.00
Total					0.00	352,000.00	0.00	352,000.00	0.00	0.00	0.00	0.00	352,000.00	0.00	352,000.00
Total Regular Appropriations					40,717,000.00	3,251,000.00	0.00	43,968,000.00	0.00	0.00	0.00	40,717,000.00	3,251,000.00	0.00	43,968,000.00
Total Current Appropriations					40,717,000.00	3,251,000.00	0.00	43,968,000.00	0.00	0.00	0.00	40,717,000.00	3,251,000.00	0.00	43,968,000.00
Organization Code: 070010813016					40,717,000.00	3,251,000.00	0.00	43,968,000.00	0.00	0.00	0.00	40,717,000.00	3,251,000.00	0.00	43,968,000.00
70010913242 Malinta National High School															
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)															
01/03/2020	FY 2020 GAAAO		01/06/2020	101101	49,240,000.00	3,549,000.00	0.00	52,789,000.00	0.00	0.00	0.00	49,240,000.00	3,549,000.00	0.00	52,789,000.00

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

FAR NO.18

Date Period : 01-Jan-20 31-Mar-20
 Department : 07 - Department of Education
 Agency : 001 - Offices of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
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	GAAO/GARO/SARO/SUB-RO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)																					
01/03/2020	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		
Total Regular Appropriations				49,240,000.00	5,284,000.00	0.00	54,504,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,504,000.00		
Total Current Appropriations				49,240,000.00	5,284,000.00	0.00	54,504,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,504,000.00		
Organization Code: 070010813016				49,240,000.00	5,284,000.00	0.00	54,504,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,504,000.00		
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	0.00	0.00	0.00	0.00	0.00	24,081,000.00		
Total				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	0.00	0.00	0.00	0.00	0.00	24,081,000.00		
Total Regular Appropriations				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	0.00	0.00	0.00	0.00	0.00	24,081,000.00		
Total Current Appropriations				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	0.00	0.00	0.00	0.00	0.00	24,081,000.00		
Organization Code: 070010813016				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	0.00	0.00	0.00	0.00	0.00	24,081,000.00		
70010913244 Maysan 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	0.00	0.00	0.00	0.00	0.00	51,481,000.00		
Total				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	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00	
Total Regular Appropriations				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	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00	
Total Current Appropriations				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	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00	
Organization Code: 070010813016				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	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00	
70010913245 Parada 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	0.00	0.00	0.00	0.00	0.00	51,481,000.00		
Total				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	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00	
Total Regular Appropriations				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	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00	
Total Current Appropriations				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	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00	
Organization Code: 070010813016				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	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00	

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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			
	GAAO/GARO/SARO/SUB-ARO NOS.	DATE		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
			Total	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
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	0.00	0.00	400,000.00
			Total	0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00
	Total Regular Appropriations			21,690,000.00	1,980,000.00	0.00	23,670,000.00	0.00	0.00	0.00	0.00	21,690,000.00	1,980,000.00	0.00	23,670,000.00
	Total Current Appropriations			21,690,000.00	1,980,000.00	0.00	23,670,000.00	0.00	0.00	0.00	0.00	21,690,000.00	1,980,000.00	0.00	23,670,000.00
	Organization Code: 070010813016			21,690,000.00	1,980,000.00	0.00	23,670,000.00	0.00	0.00	0.00	0.00	21,690,000.00	1,980,000.00	0.00	23,670,000.00
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
			Total	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
	Total Regular Appropriations			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
	Total Current Appropriations			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
	Organization Code: 070010813016			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
70010913251	Valenzuela National High School (Main)														
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	0.00	55,563,000.00	4,019,000.00	0.00	59,582,000.00
			Total	55,563,000.00	4,019,000.00	0.00	59,582,000.00	0.00	0.00	0.00	0.00	55,563,000.00	4,019,000.00	0.00	59,582,000.00
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	0.00	0.00	0.00	803,000.00
			Total	0.00	803,000.00	0.00	803,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	803,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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 : 0700108 13016
 Fund Cluster : 01

Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/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 Regular Appropriations				55,563,000.00	4,822,000.00	0.00	60,385,000.00	0.00	0.00	0.00	0.00	55,563,000.00	4,822,000.00	0.00	60,385,000.00
Total Current Appropriations				55,563,000.00	4,822,000.00	0.00	60,385,000.00	0.00	0.00	0.00	0.00	55,563,000.00	4,822,000.00	0.00	60,385,000.00
Organization Code: 070010813016				55,563,000.00	4,822,000.00	0.00	60,385,000.00	0.00	0.00	0.00	0.00	55,563,000.00	4,822,000.00	0.00	60,385,000.00
Grand Total				1,849,213,970.50	138,751,900.00	0.00	1,987,965,870.50	0.00	0.00	0.00	0.00	1,849,213,970.50	138,751,900.00	0.00	1,987,965,870.50

Certified Correct:


 LANI D. ASMATA
 AOV/Budget Officer III

Noted by:


 MELVIN P. URBANO
 OIC-SDS

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

FAR NO.1-B

Date Period : 01-Jan-20 31-Mar-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			
	SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
,0010813016 Division of Valenzuela															
PPA106 1.000001e+014 General Management and Supervision - Division Office - Proper															
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	12,535,000.00	9,806,000.00	0.00	22,341,000.00	0.00	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	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 GAAAO	01/06/2020	101101	3,640,000.00	0.00	0.00	3,640,000.00	0.00	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	03/16/2020	101101	287,794.50	0.00	0.00	287,794.50	0.00	0.00	0.00	0.00	287,794.50	0.00	0.00	287,794.50
Total				3,927,794.50	0.00	0.00	3,927,794.50	0.00	0.00	0.00	0.00	3,927,794.50	0.00	0.00	3,927,794.50
PPA304 3.101001e+014 Policy and Research Program															
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	8,488,000.00	0.00	0.00	8,488,000.00	0.00	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	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 GAAAO	01/06/2020	101101	21,020,000.00	0.00	0.00	21,020,000.00	0.00	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	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)															
01/06/2020	FY 2020 GAAAO	01/06/2020	101101	924,065,000.00	57,368,000.00	0.00	981,433,000.00	0.00	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	0.00	924,065,000.00	57,368,000.00	0.00	981,433,000.00
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	183,631,000.00	21,672,000.00	0.00	205,303,000.00	0.00	0.00	0.00	0.00	183,631,000.00	21,672,000.00	0.00	205,303,000.00
Total				183,631,000.00	21,672,000.00	0.00	205,303,000.00	0.00	0.00	0.00	0.00	183,631,000.00	21,672,000.00	0.00	205,303,000.00
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)															
Total				183,631,000.00	21,672,000.00	0.00	205,303,000.00	0.00	0.00	0.00	0.00	183,631,000.00	21,672,000.00	0.00	205,303,000.00

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

FAR NO.1-B

Date Period : 01-Jan-20 31-Mar-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 ALLOTMENT/SUB-ALLOTMENTS							
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
01/06/2020	FY 2020 GAAAO	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	123,849,000.00	2,762,000.00	0.00	126,611,000.00
	Total		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	123,849,000.00	2,762,000.00	0.00	126,611,000.00
PPA370	3.105001e+014	Human resource development for personnel in schools and learning centers														
01/06/2020	FY 2020 GAAAO	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	0.00	2,869,000.00
	Total		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	0.00	2,869,000.00
PPA373	3.101001e+014	National Assessment Systems for Basic Education														
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	81,900.00	0.00	81,900.00
	Total		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	0.00	81,900.00
PPA382	3.102001e+014	New School Personnel Positions														
03/12/2020	SARG-NCR-20-0001948	03/10/2020	101101	22,532,176.00	0.00	22,532,176.00	0.00	0.00	0.00	0.00	0.00	0.00	22,532,176.00	0.00	0.00	22,532,176.00
	Total		22,532,176.00	0.00	22,532,176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,532,176.00	0.00	0.00	22,532,176.00
	Total Regular Appropriations		1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50	0.00	0.00	0.00	0.00	0.00	0.00	1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50
	Total Current Appropriations		1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50	0.00	0.00	0.00	0.00	0.00	0.00	1,300,047,970.50	94,558,900.00	0.00	1,394,606,870.50
	Organization Code: 070010813016															
	70010913235	Bignay 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	43,301,000.00	3,352,000.00	46,653,000.00	0.00	0.00	0.00	0.00	0.00	0.00	43,301,000.00	3,352,000.00	0.00	46,653,000.00
	Total		43,301,000.00	3,352,000.00	46,653,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,301,000.00	3,352,000.00	0.00	46,653,000.00
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	899,000.00	899,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	899,000.00	0.00	899,000.00
	Total		0.00	899,000.00	899,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	899,000.00	0.00	899,000.00
	Total Regular Appropriations		0.00	899,000.00	899,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	899,000.00	0.00	899,000.00
	Total Current Appropriations		0.00	899,000.00	899,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	899,000.00	0.00	899,000.00

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

FAR NC. 1-B

Date Period : 01-Jan-20 31-Mar-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/DS				SUB-ALLOTMENTS TO RO/DS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	SAR/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total Current Appropriations															
				43,301,000.00	4,251,000.00	0.00	47,552,000.00	0.00	0.00	0.00	0.00	43,301,000.00	4,251,000.00	0.00	47,552,000.00
Organization Code: 070010813016															
70010913237 Caruhatan National 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	27,600,000.00	1,975,000.00	0.00	29,575,000.00	0.00	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	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)															
01/01/2020	FY 2020 GAAAO	01/06/2020	101101	0.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00
Total				0.00	19,000.00	0.00	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	19,000.00
Total Regular Appropriations															
				27,600,000.00	1,994,000.00	0.00	29,594,000.00	0.00	0.00	0.00	0.00	27,600,000.00	1,994,000.00	0.00	29,594,000.00
Total Current Appropriations															
				27,600,000.00	1,994,000.00	0.00	29,594,000.00	0.00	0.00	0.00	0.00	27,600,000.00	1,994,000.00	0.00	29,594,000.00
Organization Code: 070010813016															
70010913238 Dalandanan National 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	81,584,000.00	5,628,000.00	0.00	87,212,000.00	0.00	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	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)															
01/01/2020	FY 2020 GAAAO	01/06/2020	101101	0.00	307,000.00	0.00	307,000.00	0.00	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	0.00	307,000.00	0.00	307,000.00
Total Regular Appropriations															
				81,584,000.00	5,935,000.00	0.00	87,519,000.00	0.00	0.00	0.00	0.00	81,584,000.00	5,935,000.00	0.00	87,519,000.00
Total Current Appropriations															
				81,584,000.00	5,935,000.00	0.00	87,519,000.00	0.00	0.00	0.00	0.00	81,584,000.00	5,935,000.00	0.00	87,519,000.00
Organization Code: 070010813016															
70010913240 General T. De Leon National High School															
Budget/Monitoring System (BMS)															

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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
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Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/S/OUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAA/GAR/ SAR/SUB-ARO NOS.	DATE		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 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)														
01/06/2020	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
Total Regular Appropriations				79,753,000.00	6,708,000.00	0.00	86,461,000.00	0.00	0.00	0.00	79,753,000.00	6,708,000.00	0.00	86,461,000.00
Total Current Appropriations				79,753,000.00	6,708,000.00	0.00	86,461,000.00	0.00	0.00	0.00	79,753,000.00	6,708,000.00	0.00	86,461,000.00
Organization Code: 070010813016				79,753,000.00	6,708,000.00	0.00	86,461,000.00	0.00	0.00	0.00	79,753,000.00	6,708,000.00	0.00	86,461,000.00
70010913241 Lawang Bato National High School														
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
01/06/2020	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
PPA353 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	352,000.00	0.00	352,000.00	0.00	0.00	0.00	0.00	352,000.00	0.00	352,000.00
Total				0.00	352,000.00	0.00	352,000.00	0.00	0.00	0.00	0.00	352,000.00	0.00	352,000.00
Total Regular Appropriations				40,717,000.00	3,251,000.00	0.00	43,968,000.00	0.00	0.00	0.00	40,717,000.00	3,251,000.00	0.00	43,968,000.00
Total Current Appropriations				40,717,000.00	3,251,000.00	0.00	43,968,000.00	0.00	0.00	0.00	40,717,000.00	3,251,000.00	0.00	43,968,000.00
Organization Code: 070010813016				40,717,000.00	3,251,000.00	0.00	43,968,000.00	0.00	0.00	0.00	40,717,000.00	3,251,000.00	0.00	43,968,000.00
70010913242 Malinta National High School														
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
01/03/2020	FY 2020 GAAA0	01/06/2020	101101	49,240,000.00	3,549,000.00	0.00	52,789,000.00	0.00	0.00	0.00	49,240,000.00	3,549,000.00	0.00	52,789,000.00

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

FAR NO-1-B

Date Period : 01-Jan-20 31-Mar-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/S/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	TOTAL	PS	MOOE	CO	TOTAL		
PPA353	3.104001e+014		Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
01/03/2020	FY 2020 GAAA0	01/03/2020	101101	0.00	1,715,000.00	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	1,715,000.00	
Total				0.00	1,715,000.00	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	1,715,000.00	
Total Regular Appropriations				49,240,000.00	5,264,000.00	0.00	54,504,000.00	0.00	54,504,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,504,000.00	
Total Current Appropriations				49,240,000.00	5,264,000.00	0.00	54,504,000.00	0.00	54,504,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,504,000.00	
Organization Code: 070010813016				49,240,000.00	5,264,000.00	0.00	54,504,000.00	0.00	54,504,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,504,000.00	
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 GAAA0	01/06/2020	101101	22,548,000.00	1,533,000.00	0.00	24,081,000.00	0.00	24,081,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,081,000.00	
Total				22,548,000.00	1,533,000.00	0.00	24,081,000.00	0.00	24,081,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,081,000.00	
Total Regular Appropriations				22,548,000.00	1,533,000.00	0.00	24,081,000.00	0.00	24,081,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,081,000.00	
Total Current Appropriations				22,548,000.00	1,533,000.00	0.00	24,081,000.00	0.00	24,081,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,081,000.00	
Organization Code: 070010813016				22,548,000.00	1,533,000.00	0.00	24,081,000.00	0.00	24,081,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,081,000.00	
70010913244 Maysan National High School																					
PPA350	3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
01/06/2020	FY 2020 GAAA0	01/06/2020	101101	48,340,000.00	3,141,000.00	0.00	51,481,000.00	0.00	51,481,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00	
Total				48,340,000.00	3,141,000.00	0.00	51,481,000.00	0.00	51,481,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00
Total Regular Appropriations				48,340,000.00	3,141,000.00	0.00	51,481,000.00	0.00	51,481,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00
Total Current Appropriations				48,340,000.00	3,141,000.00	0.00	51,481,000.00	0.00	51,481,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00
Organization Code: 070010813016				48,340,000.00	3,141,000.00	0.00	51,481,000.00	0.00	51,481,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,481,000.00
70010913245 Parada National High School																					
PPA350	3.104001e+014		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-20 31-Mar-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 CONTIGUOUS				SUB-ALLOTMENTS TO ROSIGUS				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
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
			Total	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
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	0.00	0.00	400,000.00
			Total	0.00	400,000.00	0.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400,000.00
	Total Regular Appropriations			21,690,000.00	1,980,000.00	0.00	23,670,000.00	0.00	0.00	0.00	0.00	21,690,000.00	1,980,000.00	0.00	23,670,000.00
	Total Current Appropriations			21,690,000.00	1,980,000.00	0.00	23,670,000.00	0.00	0.00	0.00	0.00	21,690,000.00	1,980,000.00	0.00	23,670,000.00
	Organization Code: 070010813016			21,690,000.00	1,980,000.00	0.00	23,670,000.00	0.00	0.00	0.00	0.00	21,690,000.00	1,980,000.00	0.00	23,670,000.00
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
			Total	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
	Total Regular Appropriations			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
	Total Current Appropriations			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
	Organization Code: 070010813016			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
70010913251	Valenzuela National High School (Main)														
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	0.00	55,563,000.00	4,019,000.00	0.00	59,582,000.00
			Total	55,563,000.00	4,019,000.00	0.00	59,582,000.00	0.00	0.00	0.00	0.00	55,563,000.00	4,019,000.00	0.00	59,582,000.00
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	0.00	0.00	0.00	803,000.00
			Total	0.00	803,000.00	0.00	803,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	803,000.00

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


FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GA/AAO/GAROI/SARO/SUB-ARO NOS.				PS	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL
Total Regular Appropriations																
					55,563,000.00	4,822,000.00	0.00	60,385,000.00	0.00	0.00	0.00	0.00	55,563,000.00	4,822,000.00	0.00	60,385,000.00
Total Current Appropriations																
					55,563,000.00	4,822,000.00	0.00	60,385,000.00	0.00	0.00	0.00	0.00	55,563,000.00	4,822,000.00	0.00	60,385,000.00
Organization Code: 070010813016																
					1,849,213,970.50	138,751,900.00	0.00	1,987,965,870.50	0.00	0.00	0.00	0.00	1,849,213,970.50	138,751,900.00	0.00	1,987,965,870.50
Grand Total																

Certified Correct:


 LANI D. AGMATIA
 AOV/Budget Officer III

Noted by:


 MELISSA ZURRANO
 OIC-SDS

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE GAAA/GAROI SARO/SUB-ARO NOS.	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
70010813016 Division of Valenzuela														
PPA101 1.000001e+014 General Management and Supervision - Central Office														
02/14/2020	NCR-20-02-178	02/10/2020	102101	9,198,000.00	0.00	0.00	9,198,000.00	0.00	0.00	0.00	9,198,000.00	0.00	0.00	9,198,000.00
Total				9,198,000.00	0.00	0.00	9,198,000.00	0.00	0.00	0.00	9,198,000.00	0.00	0.00	9,198,000.00
PPA107 1.000001e+014 General Management and Supervision - Division Office - Proper														
01/06/2020	FY 2019 GAAAO	02/01/2019	102101	0.00	1,057,331.01	39,300.00	1,096,631.01	0.00	0.00	0.00	1,057,331.01	39,300.00	1,096,631.01	
Total				0.00	1,057,331.01	39,300.00	1,096,631.01	0.00	0.00	0.00	1,057,331.01	39,300.00	1,096,631.01	
PPA201 2.000001e+014 Physical Fitness and School Sports														
02/03/2020	OSEC-NCR-19-08-447	02/01/2019	102101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00	
01/06/2020	OSEC-NCR-19-08-447	02/01/2019	102101	0.00	10,360.00	0.00	10,360.00	0.00	0.00	0.00	10,360.00	0.00	10,360.00	
Total				0.00	20,720.00	0.00	20,720.00	0.00	0.00	0.00	20,720.00	0.00	20,720.00	
PPA229 2.0000010001e+014 Learner Support Programs														
01/06/2020	SUB-ARO#	02/01/2019	102101	13,136.25	52,005.00	0.00	65,141.25	0.00	0.00	0.00	13,136.25	52,005.00	65,141.25	
Total				13,136.25	52,005.00	0.00	65,141.25	0.00	0.00	0.00	13,136.25	52,005.00	65,141.25	
PPA306 3.101001e+014 Policy and Research Program														
01/06/2020	FY 2019 GAAAO	02/01/2019	102101	76,000.00	0.00	0.00	76,000.00	0.00	0.00	0.00	76,000.00	0.00	76,000.00	
Total				76,000.00	0.00	0.00	76,000.00	0.00	0.00	0.00	76,000.00	0.00	76,000.00	
PPA318 3.101001e+014 Curricular Programs, Learning Management Models, Standards and Strategy Development														
01/06/2020	FY 2019 GAAAO	02/01/2019	102101	114,250.00	0.00	0.00	114,250.00	0.00	0.00	0.00	114,250.00	0.00	114,250.00	
Total				114,250.00	0.00	0.00	114,250.00	0.00	0.00	0.00	114,250.00	0.00	114,250.00	
PPA340 3.104001e+014 School-Based Feeding Program (SBFP)														
Total				114,250.00	0.00	0.00	114,250.00	0.00	0.00	0.00	114,250.00	0.00	114,250.00	

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

FAR NO.1-B

Date Period : 01-Jan-20 31-Mar-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

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE GAAA0/GAR0/ SAR0/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/RO/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS								
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
01/06/2020	OSEC-NCR-19-4622	02/01/2019	102101	0.00	2,178,360.00	0.00	2,178,360.00	0.00	0.00	0.00	0.00	0.00	2,178,360.00	0.00	2,178,360.00	0.00	2,178,360.00	
	Total			0.00	2,178,360.00	0.00	2,178,360.00	0.00	0.00	0.00	0.00	0.00	2,178,360.00	0.00	2,178,360.00	0.00	2,178,360.00	
PPA348	3.104001e+014	Operation of Schools - Elementary (Kinder to Grade 6)																
01/06/2020	FY 2019 GAAAO	02/01/2019	102101	229,874.81	2,996,333.00	0.00	3,226,207.81	0.00	0.00	0.00	0.00	0.00	229,874.81	2,996,333.00	0.00	3,226,207.81	0.00	3,226,207.81
	Total			229,874.81	2,996,333.00	0.00	3,226,207.81	0.00	0.00	0.00	0.00	0.00	229,874.81	2,996,333.00	0.00	3,226,207.81	0.00	3,226,207.81
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																
01/06/2020	FY 2019 GAAAO	02/01/2019	102101	23,322.89	1,396,967.00	0.00	1,420,289.89	0.00	0.00	0.00	0.00	0.00	23,322.89	1,396,967.00	0.00	1,420,289.89	0.00	1,420,289.89
	Total			23,322.89	1,396,967.00	0.00	1,420,289.89	0.00	0.00	0.00	0.00	0.00	23,322.89	1,396,967.00	0.00	1,420,289.89	0.00	1,420,289.89
PPA356	3.102001e+014	Textbooks and other Instructional Materials																
01/06/2020	NCR-19-12-886	02/01/2019	102101	0.00	27,000.00	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00	27,000.00	0.00	27,000.00
	Total			0.00	27,000.00	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00	27,000.00	0.00	27,000.00
PPA358	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																
01/06/2020	FY 2019 GAAAO	02/01/2019	102101	2,185,023.71	1,489,000.00	0.00	3,674,023.71	0.00	0.00	0.00	0.00	0.00	2,185,023.71	1,489,000.00	0.00	3,674,023.71	0.00	3,674,023.71
	Total			2,185,023.71	1,489,000.00	0.00	3,674,023.71	0.00	0.00	0.00	0.00	0.00	2,185,023.71	1,489,000.00	0.00	3,674,023.71	0.00	3,674,023.71
PPA360	3.1020010001e+014	Computerization Program																
01/06/2020	OSEC-NCR-19-08-414	02/01/2019	102101	0.00	18,965.00	0.00	18,965.00	0.00	0.00	0.00	0.00	0.00	0.00	18,965.00	0.00	18,965.00	0.00	18,965.00
	Total			0.00	18,965.00	0.00	18,965.00	0.00	0.00	0.00	0.00	0.00	0.00	18,965.00	0.00	18,965.00	0.00	18,965.00
PPA371	3.105001e+014	Human resource development for personnel in schools and learning centers																
01/06/2020	FY 2019 GAAAO	02/01/2019	102101	0.00	132,241.95	0.00	132,241.95	0.00	0.00	0.00	0.00	0.00	0.00	132,241.95	0.00	132,241.95	0.00	132,241.95
	Total			0.00	132,241.95	0.00	132,241.95	0.00	0.00	0.00	0.00	0.00	0.00	132,241.95	0.00	132,241.95	0.00	132,241.95
PPA374	3.101001e+014	National Assessment Systems for Basic Education																

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FOUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COIR/OUS			SUB-ALLOTMENTS TO ROS/OUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS								
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
01/06/2020	OSEC-NCR-19-08-475	06/01/2019	102101	0.00	5,484.56	0.00	5,484.56	0.00	0.00	0.00	0.00	0.00	5,484.56	0.00	5,484.56	0.00	5,484.56	
Total				0.00	5,484.56	0.00	5,484.56	0.00	0.00	0.00	0.00	0.00	5,484.56	0.00	5,484.56	0.00	5,484.56	
PPA393	3.1040010001e+014	Joint Delivery Voucher for Senior High School Technical Vocational and Livelihood Specializations																
01/06/2020	NCR-19-11-782	02/01/2019	102101	0.00	6,100.00	0.00	6,100.00	0.00	0.00	0.00	0.00	0.00	6,100.00	0.00	6,100.00	0.00	6,100.00	
Total				0.00	6,100.00	0.00	6,100.00	0.00	0.00	0.00	0.00	0.00	6,100.00	0.00	6,100.00	0.00	6,100.00	
PPA423	3.1040010001e+014	School Dental Health Care Program																
01/06/2020	OSEC-NCR-19-6584	02/01/2019	102101	0.00	0.00	350,001.84	350,001.84	0.00	0.00	0.00	0.00	0.00	350,001.84	0.00	350,001.84	0.00	350,001.84	
01/06/2020	NCR-19-11-827	02/01/2019	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	0.00	300,000.00	
Total				0.00	300,000.00	350,001.84	650,001.84	0.00	0.00	0.00	0.00	0.00	300,000.00	350,001.84	650,001.84	0.00	650,001.84	
PPA425	3.1040010001e+014	World Teacher's Day Incentive Benefit																
01/06/2020	NCR-19-09-724	02/01/2019	102101	30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	30,000.00	
Total				30,000.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	30,000.00	
Total Regular Appropriations				11,869,607.66	9,680,507.52	389,301.84	21,939,417.02	0.00	0.00	0.00	0.00	0.00	11,869,607.66	9,680,507.52	389,301.84	21,939,417.02	0.00	21,939,417.02
Total Continuing Appropriations				11,869,607.66	9,680,507.52	389,301.84	21,939,417.02	0.00	0.00	0.00	0.00	0.00	11,869,607.66	9,680,507.52	389,301.84	21,939,417.02	0.00	21,939,417.02
Organization Code: 070010813016				11,869,607.66	9,680,507.52	389,301.84	21,939,417.02	0.00	0.00	0.00	0.00	0.00	11,869,607.66	9,680,507.52	389,301.84	21,939,417.02	0.00	21,939,417.02
70010913235 Bignay National High School																		
PPA101	1.000001e+014	General Management and Supervision - Central Office																
02/14/2020	NCR-20-02-187	02/10/2020	102101	366,000.00	0.00	0.00	366,000.00	0.00	0.00	0.00	0.00	0.00	366,000.00	0.00	366,000.00	0.00	366,000.00	
Total				366,000.00	0.00	0.00	366,000.00	0.00	0.00	0.00	0.00	0.00	366,000.00	0.00	366,000.00	0.00	366,000.00	
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																
01/01/2020	FY 2019 GAAAO	05/02/2019	102101	0.00	88,465.95	0.00	88,465.95	0.00	0.00	0.00	0.00	0.00	88,465.95	0.00	88,465.95	0.00	88,465.95	

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

FAR NO.1-B

Date Period : 01-Jan-20 31-Mar-20
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 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01

Continuing 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					
	GAAA0/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA425 3.1040010001e+014 World Teacher's Day Incentive Benefit																					
01/06/2020	NCR-19-09-726	01/06/2020	102101	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00		
Total				5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00		
Total Regular Appropriations				371,000.00	88,465.95	0.00	459,465.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459,465.95		
Total Continuing Appropriations				371,000.00	88,465.95	0.00	459,465.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459,465.95		
Organization Code: 070010813016				371,000.00	88,465.95	0.00	459,465.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459,465.95		
70010913237 Caruhatan National High School																					
PPA101 1.000001e+014 General Management and Supervision - Central Office																					
02/14/2020	2020-02-0178	02/10/2020	102101	281,000.00	0.00	0.00	281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281,000.00		
Total				281,000.00	0.00	0.00	281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281,000.00		
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
01/02/2020	FY 2019 GAAA0	05/02/2019	102101	0.00	34,055.55	0.00	34,055.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,055.55		
Total				0.00	34,055.55	0.00	34,055.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,055.55		
Total Regular Appropriations				281,000.00	34,055.55	0.00	285,055.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,055.55		
Total Continuing Appropriations				281,000.00	34,055.55	0.00	285,055.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,055.55		
Organization Code: 070010813016				281,000.00	34,055.55	0.00	285,055.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,055.55		
70010913238 Dalandanan National High School																					
PPA101 1.000001e+014 General Management and Supervision - Central Office																					
02/14/2020	NCR-20-02-186	02/10/2020	102101	594,000.00	0.00	0.00	594,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594,000.00		
Total				594,000.00	0.00	0.00	594,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	594,000.00		
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					

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 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROSUS			SUB-ALLOTMENTS TO ROSOUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
01/01/2020	FY 2019 GAAAO	01/01/2020	102101	8,155,098.87	22,529.63	0.00	8,177,628.50	0.00	0.00	0.00	8,155,098.87	22,529.63	0.00	8,177,628.50
	Total			8,155,098.87	22,529.63	0.00	8,177,628.50	0.00	0.00	0.00	8,155,098.87	22,529.63	0.00	8,177,628.50
	Total Regular Appropriations			8,749,098.87	22,529.63	0.00	8,771,628.50	0.00	0.00	0.00	8,749,098.87	22,529.63	0.00	8,771,628.50
	Total Continuing Appropriations			8,749,098.87	22,529.63	0.00	8,771,628.50	0.00	0.00	0.00	8,749,098.87	22,529.63	0.00	8,771,628.50
	Organization Code: 070010813016													
70010913240 General T. De Leon National High School														
PPA101	1.000001e+014	General Management and Supervision - Central Office												
02/10/2020	NCR-2020-002-01	02/10/2020	102101	639,000.00	0.00	0.00	639,000.00	0.00	0.00	0.00	639,000.00	0.00	0.00	639,000.00
	Total			639,000.00	0.00	0.00	639,000.00	0.00	0.00	0.00	639,000.00	0.00	0.00	639,000.00
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
01/06/2020	FY 2019 GAAAO	01/06/2020	102101	4,446,626.13	71,987.54	0.00	4,518,613.67	0.00	0.00	0.00	4,446,626.13	71,987.54	0.00	4,518,613.67
	Total			4,446,626.13	71,987.54	0.00	4,518,613.67	0.00	0.00	0.00	4,446,626.13	71,987.54	0.00	4,518,613.67
	Total Regular Appropriations			5,085,626.13	71,987.54	0.00	5,157,613.67	0.00	0.00	0.00	5,085,626.13	71,987.54	0.00	5,157,613.67
	Total Continuing Appropriations			5,085,626.13	71,987.54	0.00	5,157,613.67	0.00	0.00	0.00	5,085,626.13	71,987.54	0.00	5,157,613.67
	Organization Code: 070010813016													
70010913241 Lawang Bato National High School														
PPA101	1.000001e+014	General Management and Supervision - Central Office												
02/14/2020	SARON#NCR-20-02-189	02/10/2020	102101	330,000.00	0.00	0.00	330,000.00	0.00	0.00	0.00	330,000.00	0.00	0.00	330,000.00
	Total			330,000.00	0.00	0.00	330,000.00	0.00	0.00	0.00	330,000.00	0.00	0.00	330,000.00
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
01/01/2020	FY 2019 GAAAO	05/02/2019	102101	0.00	344.60	0.00	344.60	0.00	0.00	0.00	0.00	344.60	0.00	344.60
	Total			0.00	344.60	0.00	344.60	0.00	0.00	0.00	0.00	344.60	0.00	344.60

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

FAR NO.1-B

Date Period : 01-Jan-20 31-Mar-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

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORFOUS						SUB-ALLOTMENTS TO ROSOUS						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				
Total Regular Appropriations																			
				330,000.00	344.60	0.00	330,344.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,344.60			
Total Continuing Appropriations																			
				330,000.00	344.60	0.00	330,344.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330,344.60			
Organization Code: 070010813016																			
70010913242 Malinta National High School																			
PPA101 1.000001e+014 General Management and Supervision - Central Office																			
02/10/2020	SUB-ARO NO.	NCR-20-02-181	02/10/2020	102101	504,000.00	0.00	504,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504,000.00				
				Total	504,000.00	0.00	504,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504,000.00				
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
01/03/2020	FY 2019 GAAA0		01/06/2020	102101	0.00	56,680.82	0.00	56,680.82	0.00	0.00	0.00	0.00	0.00	0.00	56,680.82				
				Total	0.00	56,680.82	0.00	56,680.82	0.00	0.00	0.00	0.00	0.00	0.00	56,680.82				
Total Regular Appropriations																			
					504,000.00	56,680.82	560,680.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560,680.82				
Total Continuing Appropriations																			
					504,000.00	56,680.82	560,680.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560,680.82				
Organization Code: 070010813016																			
70010913243 Mapulang Lupa High School																			
PPA101 1.000001e+014 General Management and Supervision - Central Office																			
02/14/2020	NCR-02-189		02/10/2020	102101	183,000.00	0.00	183,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183,000.00				
				Total	183,000.00	0.00	183,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183,000.00				
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
01/01/2020	FY 2019 GAAA0		05/02/2019	102101	0.00	35,573.36	0.00	35,573.36	0.00	0.00	0.00	0.00	0.00	0.00	35,573.36				
				Total	0.00	35,573.36	0.00	35,573.36	0.00	0.00	0.00	0.00	0.00	0.00	35,573.36				
Total Regular Appropriations																			
					183,000.00	35,573.36	218,573.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218,573.36				
Total Continuing Appropriations																			
					183,000.00	35,573.36	218,573.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218,573.36				

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

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 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU				SUB-ALLOTMENTS TO RO/S/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Organization Code: 070010813016															
70010913244 Maysan National High School															
PPA101	1.000001e+014	General Management and Supervision - Central Office													
02/14/2020	NCR-20-02-182	02/10/2020	102101	375,000.00	0.00	0.00	375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	375,000.00	
Total				375,000.00	0.00	0.00	375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	375,000.00	
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/06/2020	FY 2019 GAAAO	01/06/2020	102101	199,626.96	108,558.68	0.00	308,185.64	0.00	0.00	0.00	0.00	0.00	0.00	308,185.64	
Total				199,626.96	108,558.68	0.00	308,185.64	0.00	0.00	0.00	0.00	0.00	0.00	308,185.64	
Total Regular Appropriations				574,626.96	108,558.68	0.00	683,185.64	0.00	0.00	0.00	0.00	0.00	0.00	683,185.64	
Total Continuing Appropriations				574,626.96	108,558.68	0.00	683,185.64	0.00	0.00	0.00	0.00	0.00	0.00	683,185.64	
Organization Code: 070010813016				574,626.96	108,558.68	0.00	683,185.64	0.00	0.00	0.00	0.00	0.00	0.00	683,185.64	
70010913245 Parada National High School															
PPA101	1.000001e+014	General Management and Supervision - Central Office													
02/10/2020	NCR-20-02-183	02/10/2020	102101	210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	
Total				210,000.00	0.00	0.00	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/01/2020	FY 2019 GAAAO	05/02/2019	102101	0.00	24,722.43	0.00	24,722.43	0.00	0.00	0.00	0.00	0.00	0.00	24,722.43	
Total				0.00	24,722.43	0.00	24,722.43	0.00	0.00	0.00	0.00	0.00	0.00	24,722.43	
Total Regular Appropriations				210,000.00	24,722.43	0.00	234,722.43	0.00	0.00	0.00	0.00	0.00	0.00	234,722.43	
Total Continuing Appropriations				210,000.00	24,722.43	0.00	234,722.43	0.00	0.00	0.00	0.00	0.00	0.00	234,722.43	
Organization Code: 070010813016				210,000.00	24,722.43	0.00	234,722.43	0.00	0.00	0.00	0.00	0.00	0.00	234,722.43	
70010913246 Pojo National High School															

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 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
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Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORIOUS				SUB-ALLOTMENTS TO ROSIOUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAGO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA101	1.000001e+014		General Management and Supervision - Central Office												
02/10/2020	NCR-20-02-185	02/10/2020	102101	591,000.00	0.00	0.00	591,000.00	0.00	0.00	0.00	0.00	591,000.00	0.00	0.00	591,000.00
Total				591,000.00	0.00	0.00	591,000.00	0.00	0.00	0.00	0.00	591,000.00	0.00	0.00	591,000.00
PPA351	3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)												
01/06/2020	FY 2019 GAAAO	05/02/2019	102101	0.00	41,039.52	0.00	41,039.52	0.00	0.00	0.00	0.00	41,039.52	0.00	0.00	41,039.52
Total				0.00	41,039.52	0.00	41,039.52	0.00	0.00	0.00	0.00	41,039.52	0.00	0.00	41,039.52
Total Regular Appropriations				591,000.00	41,039.52	0.00	632,039.52	0.00	0.00	0.00	0.00	632,039.52	0.00	0.00	632,039.52
Total Continuing Appropriations				591,000.00	41,039.52	0.00	632,039.52	0.00	0.00	0.00	0.00	632,039.52	0.00	0.00	632,039.52
Organization Code: 070010813016				591,000.00	41,039.52	0.00	632,039.52	0.00	0.00	0.00	0.00	632,039.52	0.00	0.00	632,039.52
70010913251 Valenzuela National High School (Main)															
PPA101	1.000001e+014		General Management and Supervision - Central Office												
02/13/2020	SUB-ARO NO. 02-184	02/13/2020	102101	474,000.00	0.00	0.00	474,000.00	0.00	0.00	0.00	0.00	474,000.00	0.00	0.00	474,000.00
Total				474,000.00	0.00	0.00	474,000.00	0.00	0.00	0.00	0.00	474,000.00	0.00	0.00	474,000.00
PPA351	3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)												
01/01/2020	FY 2019 GAAAO	05/02/2019	102101	3,049,528.97	46,266.22	0.00	3,095,795.19	0.00	0.00	0.00	0.00	3,049,528.97	46,266.22	0.00	3,095,795.19
Total				3,049,528.97	46,266.22	0.00	3,095,795.19	0.00	0.00	0.00	0.00	3,049,528.97	46,266.22	0.00	3,095,795.19
Total Regular Appropriations				3,049,528.97	46,266.22	0.00	3,095,795.19	0.00	0.00	0.00	0.00	3,049,528.97	46,266.22	0.00	3,095,795.19
Total Continuing Appropriations				3,523,528.97	46,266.22	0.00	3,569,795.19	0.00	0.00	0.00	0.00	3,523,528.97	46,266.22	0.00	3,569,795.19
Organization Code: 070010813016				3,523,528.97	46,266.22	0.00	3,569,795.19	0.00	0.00	0.00	0.00	3,523,528.97	46,266.22	0.00	3,569,795.19

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


FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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

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/S/OU/s				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/O/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Grand Total				32,252,488.59	10,210,731.82	389,301.84	42,852,522.25	0.00	0.00	0.00	0.00	32,252,488.59	10,210,731.82	389,301.84	42,852,522.25

Certified Correct:


 LANI D. AGWATA
 ADV/Budget Officer III

Noted by:


 MEL DNF ZURBAND
 OIC-SDS

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

FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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 GAAAO/GARO/ SARO/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OLS				SUB-ALLOTMENTS TO ROS/OLS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
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	
Total				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	
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	
Total				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	
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	
Total				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	
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	
Total				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	
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	
Total				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	
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	16,306,000.00	0.00	0.00	16,306,000.00	
Total				16,306,000.00	0.00	0.00	16,306,000.00	0.00	0.00	0.00	16,306,000.00	0.00	0.00	16,306,000.00	
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	11,288,000.00	0.00	0.00	11,288,000.00	
Total				11,288,000.00	0.00	0.00	11,288,000.00	0.00	0.00	0.00	11,288,000.00	0.00	0.00	11,288,000.00	

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

FAR NO.1-B

Date Period : 01-Jan-20 31-Mar-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 COR/ORS						SUB-ALLOTMENTS TO RO/ORS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAGA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA383 3.102001e+014 RLP - New School Personnel Positions																					
03/12/2020	SARONCR-20-0001945		03/10/2020	104102	2,051,357.00	0.00	0.00	0.00	2,051,357.00	0.00	0.00	0.00	0.00	2,051,357.00	0.00	0.00	0.00	2,051,357.00	2,051,357.00		
				Total	2,051,357.00	0.00	0.00	0.00	2,051,357.00	0.00	0.00	0.00	0.00	2,051,357.00	0.00	0.00	0.00	2,051,357.00	2,051,357.00		
Total Automatic Appropriations																					
Total Current Appropriations																					
Total Automatic Appropriations																					
Total Current Appropriations																					
Organization Code: 070010813016																					
70010913235 Bignay National High School																					
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
01/08/2020	FY 2020 GARO		01/08/2020	104102	3,831,000.00	0.00	0.00	0.00	3,831,000.00	0.00	0.00	0.00	0.00	3,831,000.00	0.00	0.00	0.00	3,831,000.00	3,831,000.00		
				Total	3,831,000.00	0.00	0.00	0.00	3,831,000.00	0.00	0.00	0.00	0.00	3,831,000.00	0.00	0.00	0.00	3,831,000.00	3,831,000.00		
Total Automatic Appropriations																					
Total Current Appropriations																					
Organization Code: 070010813016																					
70010913237 Caruhatan National High School																					
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
01/01/2020	FY 2020 GARO		01/08/2020	104102	2,474,000.00	0.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	2,474,000.00	2,474,000.00		
				Total	2,474,000.00	0.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	0.00	2,474,000.00	0.00	0.00	0.00	2,474,000.00	2,474,000.00		
Total Automatic Appropriations																					
Total Current Appropriations																					
Organization Code: 070010813016																					
70010913238 Dalandanan National High School																					
PPA352 3.104001e+014 RLP - 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-20 31-Mar-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 ROAIGUS			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
01/01/2020	FY 2020 GARO		104102	7,312,000.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00
Total				7,312,000.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00
Total Automatic Appropriations				7,312,000.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00
Total Current Appropriations				7,312,000.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00
Organization Code: 070010813016				7,312,000.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00	0.00	0.00	0.00	7,312,000.00

70010913240 General T. De Leon 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	01/06/2020	104102	7,122,000.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00
Total				7,122,000.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00
Total Automatic Appropriations				7,122,000.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00
Total Current Appropriations				7,122,000.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00
Organization Code: 070010813016				7,122,000.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00	0.00	0.00	0.00	7,122,000.00

70010913241 Lawang Bato 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	01/06/2020	104102	3,634,000.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00
Total				3,634,000.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00
Total Automatic Appropriations				3,634,000.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00
Total Current Appropriations				3,634,000.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00
Organization Code: 070010813016				3,634,000.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00	0.00	0.00	0.00	3,634,000.00

70010913242 Malinta National High School

PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
01/03/2020	FY 2020 GARO	01/03/2020	104102	4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	4,401,000.00
Total				4,401,000.00	0.00	0.00	4,401,000.00	0.00	0.00	0.00	4,401,000.00	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 31-Mar-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/IOUS						SUB-ALLOTMENTS TO ROS/IOUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAA/GAROI SARI/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
Total Automatic Appropriations																					
				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	4,401,000.00					
Total Current Appropriations																					
				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	4,401,000.00					
Organization Code: 070010813016																					
70010913243 Mapulang Lupa High School																					
PPA352 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	2,024,000.00	0.00	0.00	2,024,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024,000.00						
Total																					
				2,024,000.00	0.00	0.00	2,024,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024,000.00						
Total Automatic Appropriations																					
				2,024,000.00	0.00	0.00	2,024,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024,000.00						
Total Current Appropriations																					
				2,024,000.00	0.00	0.00	2,024,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,024,000.00						
Organization Code: 070010813016																					
70010913244 Maysan 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	01/06/2020	104102	4,313,000.00	0.00	0.00	4,313,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,313,000.00						
Total																					
				4,313,000.00	0.00	0.00	4,313,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,313,000.00						
Total Automatic Appropriations																					
				4,313,000.00	0.00	0.00	4,313,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,313,000.00						
Total Current Appropriations																					
				4,313,000.00	0.00	0.00	4,313,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,313,000.00						
Organization Code: 070010813016																					
70010913245 Parada National High School																					
PPA352 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	1,949,000.00	0.00	0.00	1,949,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,949,000.00						
Total																					
				1,949,000.00	0.00	0.00	1,949,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,949,000.00						
Total Automatic Appropriations																					
				1,949,000.00	0.00	0.00	1,949,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,949,000.00						
Total Current Appropriations																					
				1,949,000.00	0.00	0.00	1,949,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,949,000.00						

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


FAR NO. 1-B

Date Period : 01-Jan-20 31-Mar-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

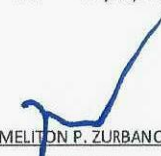
Current Appropriations
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/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
Organization Code: 070010813016				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
70010913246 Polo National High School															
PPA352	3.104001e+014	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
01/06/2020	FY 2020 GARO	01/06/2020	104102	7,042,000.00	0.00	0.00	7,042,000.00	0.00	0.00	0.00	0.00	7,042,000.00	0.00	0.00	7,042,000.00
Total				7,042,000.00	0.00	0.00	7,042,000.00	0.00	0.00	0.00	0.00	7,042,000.00	0.00	0.00	7,042,000.00
Total Automatic Appropriations				7,042,000.00	0.00	0.00	7,042,000.00	0.00	0.00	0.00	0.00	7,042,000.00	0.00	0.00	7,042,000.00
Total Current Appropriations				7,042,000.00	0.00	0.00	7,042,000.00	0.00	0.00	0.00	0.00	7,042,000.00	0.00	0.00	7,042,000.00
Organization Code: 070010813016				7,042,000.00	0.00	0.00	7,042,000.00	0.00	0.00	0.00	0.00	7,042,000.00	0.00	0.00	7,042,000.00
70010913251 Valenzuela National High School (Main)															
PPA352	3.104001e+014	RLIP - 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	4,989,000.00	0.00	0.00	0.00	0.00	4,989,000.00	0.00	0.00	4,989,000.00
Total				4,989,000.00	0.00	0.00	4,989,000.00	0.00	0.00	0.00	0.00	4,989,000.00	0.00	0.00	4,989,000.00
Total Automatic Appropriations				4,989,000.00	0.00	0.00	4,989,000.00	0.00	0.00	0.00	0.00	4,989,000.00	0.00	0.00	4,989,000.00
Total Current Appropriations				4,989,000.00	0.00	0.00	4,989,000.00	0.00	0.00	0.00	0.00	4,989,000.00	0.00	0.00	4,989,000.00
Organization Code: 070010813016				4,989,000.00	0.00	0.00	4,989,000.00	0.00	0.00	0.00	0.00	4,989,000.00	0.00	0.00	4,989,000.00
Grand Total				166,045,357.00	0.00	0.00	166,045,357.00	0.00	0.00	0.00	0.00	166,045,357.00	0.00	0.00	166,045,357.00

Certified Correct:


 LANI D. AGMATA
 AOV/Budget Officer III

Noted by:


 MELITON P. ZURBANO
 OIC-SDS