

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	SARO/SUB-ARO NOS.	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
70010813016 Division of Valenzuela																
PPA100 1.000001e+14 General Management and Supervision - Central Office																
6/9/2021	OSEC-NCR-21-1706		6/9/2021	101101	0.00	11,020,000.00	0.00	11,020,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,020,000.00	
12/13/2021	OSEC-NCR-21-5874		12/13/2021	101101	0.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	
12/31/2021	OSEC-NCR-21-06273		12/31/2021	101101	0.00	14,271,000.00	0.00	14,271,000.00	0.00	0.00	0.00	0.00	0.00	0.00	14,271,000.00	
Total					14,271,000.00	11,220,000.00	0.00	25,491,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,491,000.00	
PPA106 1.000001e+14 General Management and Supervision - Division Office - Proper																
12/31/2021	FY 2021 GAAAO		1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/4/2021	FY 2021 GAAAO		1/1/2021	101101	13,171,000.00	9,982,000.00	0.00	23,153,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,153,000.00	
3/31/2021	FY 2021 GAAAO		1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9/30/2021	FY 2021 GAAAO		1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total					13,171,000.00	9,982,000.00	0.00	23,153,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,153,000.00	
PPA114 1.000001e+14 Administration of Personnel Benefits																
3/12/2021	NCR-21-03-128		3/30/2021	101101	17,635.00	0.00	0.00	17,635.00	0.00	0.00	0.00	0.00	0.00	0.00	17,635.00	
6/9/2021	NCR-21-06-528		6/9/2021	101101	85,521.00	0.00	0.00	85,521.00	0.00	0.00	0.00	0.00	0.00	0.00	85,521.00	
8/25/2021	NCA-NCR-21-0010803		8/25/2021	101101	318,412.00	0.00	0.00	318,412.00	0.00	0.00	0.00	0.00	0.00	0.00	318,412.00	
10/20/2021	NCR-21-10-0880		10/20/2021	101101	74,114.00	0.00	0.00	74,114.00	0.00	0.00	0.00	0.00	0.00	0.00	74,114.00	
12/8/2021	NCR-21-12-0976		12/8/2021	101101	2,706,116.00	0.00	0.00	2,706,116.00	0.00	0.00	0.00	0.00	0.00	0.00	2,706,116.00	
Total					3,201,798.00	0.00	0.00	3,201,798.00	0.00	0.00	0.00	0.00	0.00	0.00	3,201,798.00	
PPA228 2.0000010001e+14 Learner Support Programs																

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 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster: 01 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE SARO/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US				SUB-ALLOTMENTS TO RO/S/OU/S				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
12/1/2021	FY 2021 GAAA0	1/1/2021	101101	5,833.44	0.00	0.00	5,833.44	0.00	0.00	0.00	0.00	5,833.44	0.00	0.00	5,833.44
1/4/2021	FY 2021 GAAA0	1/1/2021	101101	3,983,000.00	0.00	0.00	3,983,000.00	0.00	0.00	0.00	0.00	3,983,000.00	0.00	0.00	3,983,000.00
3/8/2021	NCR-21-03-0066	3/3/2021	101101	601,932.00	0.00	0.00	601,932.00	0.00	0.00	0.00	0.00	601,932.00	0.00	0.00	601,932.00
12/1/2021	NCR-21-03-0066	3/3/2021	101101	-5,833.44	0.00	0.00	-5,833.44	0.00	0.00	0.00	0.00	-5,833.44	0.00	0.00	-5,833.44
4/14/2021	OSEC-NCR-21-0107	3/18/2021	101101	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00	0.00	6,500.00
6/16/2021	NCR-21-06-0634	6/16/2021	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
8/26/2021	OSEC-NCR-21-3733	8/26/2021	101101	0.00	22,550.00	0.00	22,550.00	0.00	0.00	0.00	0.00	22,550.00	0.00	0.00	22,550.00
9/8/2021	NCR-21-09-0776	9/3/2021	101101	603,810.00	0.00	0.00	603,810.00	0.00	0.00	0.00	0.00	603,810.00	0.00	0.00	603,810.00
12/1/2021	NCR-21-09-0776	9/3/2021	101101	-96,967.53	0.00	0.00	-96,967.53	0.00	0.00	0.00	0.00	-96,967.53	0.00	0.00	-96,967.53
12/10/2021	OSEC-NCR-21-5791	12/10/2021	101101	0.00	8,000.00	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	8,000.00
	<b>Total</b>			<b>5,091,774.47</b>	<b>87,050.00</b>	<b>0.00</b>	<b>5,178,824.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,091,774.47</b>	<b>87,050.00</b>	<b>0.00</b>	<b>5,178,824.47</b>
PPA231 2.0000010001e+14 Building Partnerships and Linkages Program															
6/25/2021	OSEC-NCR-21-2457	6/25/2021	101101	0.00	258,700.00	0.00	258,700.00	0.00	0.00	0.00	0.00	258,700.00	0.00	0.00	258,700.00
	<b>Total</b>			<b>0.00</b>	<b>258,700.00</b>	<b>0.00</b>	<b>258,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>258,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>258,700.00</b>
PPA236 2.0000010001e+14 Organizational and Professional Development for Non-Teaching Personnel															
11/9/2021	NCR-21-11-0917	11/9/2021	101101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
	<b>Total</b>			<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>
PPA241 2.0000010001e+14 Disaster Preparedness and Response Program															
4/13/2021	NCR-21-04-0161	4/13/2021	101101	0.00	87,000.00	0.00	87,000.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00	87,000.00
8/4/2021	NCR-21-08-716	8/4/2021	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	5,000.00

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	AAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA302	3.101001e+14		Basic Education Curriculum																		
12/16/2021	NCR-21-12-1046		101101	0.00	39,420.00	0.00	0.00	0.00	39,420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,420.00	0.00		
<b>Total</b>				<b>0.00</b>	<b>39,420.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,420.00</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>0.00</b>	<b>0.00</b>	<b>39,420.00</b>	<b>0.00</b>	
PPA304	3.101001e+14		Policy and Research Program																		
1/4/2021	FY 2021 GAAAO		101101	8,504,000.00	0.00	0.00	8,504,000.00	0.00	0.00	0.00	8,504,000.00	0.00	0.00	0.00	8,504,000.00	0.00	0.00	8,504,000.00	0.00		
<b>Total</b>				<b>8,504,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,504,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,504,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,504,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,504,000.00</b>	<b>0.00</b>	
PPA317	3.101001e+14		Curricular Programs, Learning Management Models, Standards and Strategy Development																		
1/4/2021	FY 2021 GAAAO		101101	22,726,000.00	0.00	0.00	22,726,000.00	0.00	0.00	0.00	22,726,000.00	0.00	0.00	0.00	22,726,000.00	0.00	0.00	22,726,000.00	0.00		
<b>Total</b>				<b>22,726,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,726,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,726,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,726,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,726,000.00</b>	<b>0.00</b>	
PPA320	3.1010010001e+14		Early Language Literacy and Numeracy																		
11/8/2021	NCR-21-11-0901		101101	0.00	32,400.00	0.00	0.00	32,400.00	0.00	0.00	0.00	0.00	0.00	0.00	32,400.00	0.00	0.00	32,400.00	0.00		
<b>Total</b>				<b>0.00</b>	<b>32,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,400.00</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>32,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,400.00</b>	<b>0.00</b>	
PPA341	3.104001e+14		School-Based Feeding Program (SBFP)																		
4/6/2021	NCR-21-03-098		101101	0.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00		
4/22/2021	OSEC-NCR-21-0867		101101	0.00	14,498,382.00	0.00	0.00	14,498,382.00	0.00	0.00	0.00	0.00	0.00	0.00	14,498,382.00	0.00	0.00	14,498,382.00	0.00		
7/8/2021	OSEC-NCR-21-2669		101101	0.00	57,600.00	0.00	0.00	57,600.00	0.00	0.00	0.00	0.00	0.00	0.00	57,600.00	0.00	0.00	57,600.00	0.00		
9/13/2021	OSEC-NCR-21-4393		101101	0.00	3,500,000.00	0.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00	0.00	0.00	3,500,000.00	0.00		
<b>Total</b>				<b>0.00</b>	<b>18,075,982.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,075,982.00</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>18,075,982.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,075,982.00</b>	<b>0.00</b>	
PPA342	3.1030010001e+14		Special Education Program																		

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Current Appropriations  
 Regular Appropriations

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
9/17/2021	NCR-21-04-0810	9/17/2021	101101	0.00	1,788,500.00	0.00	1,788,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,788,500.00		
<b>Total</b>				<b>0.00</b>	<b>1,788,500.00</b>	<b>0.00</b>	<b>1,788,500.00</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,788,500.00</b>		
PPA347 3.104001e+14 Operation of Schools - Elementary (Kinder to Grade 6)																					
9/30/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
12/31/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3/31/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1/4/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	54,620,000.00	0.00	1,095,619,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,095,619,000.00		
9/1/2021	OSEC-NCR-21-3776	9/1/2021	101101	0.00	273,000.00	0.00	273,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273,000.00		
<b>Total</b>				<b>0.00</b>	<b>54,893,000.00</b>	<b>0.00</b>	<b>1,095,892,000.00</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,095,892,000.00</b>		
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
6/30/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1/4/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	239,464,000.00	0.00	262,382,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262,382,000.00		
12/31/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9/30/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9/3/2021	OSEC-NCR-21-3974	9/3/2021	101101	0.00	337,000.00	0.00	337,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,000.00		
<b>Total</b>				<b>0.00</b>	<b>239,464,000.00</b>	<b>0.00</b>	<b>262,719,000.00</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>262,719,000.00</b>		
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																					
9/30/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	-600.00	0.00	-600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-600.00		
1/4/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	3,552,000.00	0.00	161,107,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161,107,000.00		
12/31/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	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		
9/6/2021	OSEC-NCR-21-4173	9/6/2021	101101	0.00	881,000.00	0.00	881,000.00	0.00	0.00	0.00	0.00	0.00	0.00	881,000.00	0.00	0.00	881,000.00
9/30/2021	OSEC-NCR-21-4173	9/6/2021	101101	0.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	600.00
<b>Total</b>				<b>157,555,000.00</b>	<b>4,433,000.00</b>	<b>0.00</b>	<b>161,988,000.00</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>157,555,000.00</b>	<b>4,433,000.00</b>	<b>0.00</b>	<b>161,988,000.00</b>
PPA359 3.1020010001e+14 Computization Program																	
4/8/2021	OSEC-NCR-21-0337	4/8/2021	101101	0.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00
4/21/2021	OSEC-NCR-21-0588	4/21/2021	101101	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
9/28/2021	NCR-21-09-859	9/28/2021	101101	0.00	130,000.00	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	0.00	130,000.00
<b>Total</b>				<b>0.00</b>	<b>230,000.00</b>	<b>1,000,000.00</b>	<b>1,230,000.00</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>230,000.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>1,230,000.00</b>
PPA365 3.103001e+14 Madrasah Education Program																	
5/7/2021	NCR-21-05-0212	5/7/2021	101101	0.00	281,000.00	0.00	281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	281,000.00	0.00	0.00	281,000.00
7/6/2021	NCR-21-07-0681	7/6/2021	101101	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	0.00	0.00	0.00	57,000.00	0.00	0.00	57,000.00
9/2/2021	NCR-21-09-0768	9/2/2021	101101	0.00	96,000.00	0.00	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	96,000.00	0.00	0.00	96,000.00
<b>Total</b>				<b>0.00</b>	<b>434,000.00</b>	<b>0.00</b>	<b>434,000.00</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>434,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>434,000.00</b>
PPA370 3.105001e+14 Human resource development for personnel in schools and learning centers																	
1/4/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	2,515,000.00	0.00	2,515,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,515,000.00	0.00	0.00	2,515,000.00
8/16/2021	OSEC-NCR-21-3448	8/16/2021	101101	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00
11/23/2021	NCR-21-11-0946	11/23/2021	101101	0.00	1,264,320.00	0.00	1,264,320.00	0.00	0.00	0.00	0.00	0.00	0.00	1,264,320.00	0.00	0.00	1,264,320.00
<b>Total</b>				<b>0.00</b>	<b>4,779,320.00</b>	<b>0.00</b>	<b>4,779,320.00</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>4,779,320.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,779,320.00</b>
PPA382 3.102001e+14 New School Personnel Positions																	
4/23/2021	SARO-NCR-21-0001824	4/23/2021	101101	43,936,981.00	0.00	0.00	43,936,981.00	0.00	0.00	0.00	0.00	0.00	0.00	43,936,981.00	0.00	0.00	43,936,981.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

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				
	GAAGA/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
12/31/2021	SARO 03	7/12/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7/12/2021	SARO 03	7/12/2021	101101	12,530,553.00	0.00	0.00	12,530,553.00	0.00	0.00	0.00	0.00	0.00	0.00	12,530,553.00
12/24/2021	OSEC-NCR-21-06030	12/24/2021	101101	33,299,000.00	0.00	0.00	33,299,000.00	0.00	0.00	0.00	0.00	0.00	0.00	33,299,000.00
12/31/2021	OSEC-NCR-21-06030	12/24/2021	101101	-760,200.00	0.00	0.00	-760,200.00	0.00	0.00	0.00	0.00	0.00	0.00	-760,200.00
<b>Total</b>				<b>89,006,334.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89,006,334.00</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>89,006,334.00</b>
PPA384	3. 103001e+14 Flexible Learning Options (ADM/AL/SEE)													
5/5/2021	NCR-21-05-0182		101101	0.00	1,853,609.28	0.00	1,853,609.28	0.00	0.00	0.00	0.00	0.00	0.00	1,853,609.28
3/2/2021	NCR-21-02-016	2/15/2021	101101	0.00	8,205,739.01	0.00	8,205,739.01	0.00	0.00	0.00	0.00	0.00	0.00	8,205,739.01
3/8/2021	NCR-21-02-050	2/24/2021	101101	0.00	8,473,851.92	0.00	8,473,851.92	0.00	0.00	0.00	0.00	0.00	0.00	8,473,851.92
4/5/2021	NCR-21-03-082	3/4/2021	101101	0.00	3,779,239.05	0.00	3,779,239.05	0.00	0.00	0.00	0.00	0.00	0.00	3,779,239.05
5/5/2021	NCR-21-05-0198	5/5/2021	101101	0.00	2,719,462.83	0.00	2,719,462.83	0.00	0.00	0.00	0.00	0.00	0.00	2,719,462.83
5/24/2021	NCR-21-05-0423	5/24/2021	101101	0.00	8,391,870.00	0.00	8,391,870.00	0.00	0.00	0.00	0.00	0.00	0.00	8,391,870.00
6/23/2021	NCR-21-06-0658	6/23/2021	101101	0.00	10,462,706.73	0.00	10,462,706.73	0.00	0.00	0.00	0.00	0.00	0.00	10,462,706.73
8/20/2021	NCR-21-08-740	8/20/2021	101101	0.00	17,650,025.32	0.00	17,650,025.32	0.00	0.00	0.00	0.00	0.00	0.00	17,650,025.32
9/7/2021	NCR-21-09-797	9/7/2021	101101	0.00	5,557,271.00	0.00	5,557,271.00	0.00	0.00	0.00	0.00	0.00	0.00	5,557,271.00
9/17/2021	NCR-21-09-0833	9/17/2021	101101	0.00	193,584.00	0.00	193,584.00	0.00	0.00	0.00	0.00	0.00	0.00	193,584.00
<b>Total</b>				<b>0.00</b>	<b>67,287,359.14</b>	<b>0.00</b>	<b>67,287,359.14</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>67,287,359.14</b>
PPA403	3. 1020010001e+14 BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities													
6/21/2021	OSEC-NCR-21-1967	6/21/2021	101101	0.00	0.00	70,428,977.95	70,428,977.95	0.00	0.00	0.00	0.00	0.00	0.00	70,428,977.95
11/23/2021	OSEC-NCR-21-5622	11/23/2021	101101	0.00	0.00	-399,995.03	-399,995.03	0.00	0.00	0.00	0.00	0.00	0.00	-399,995.03

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

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					
	AAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA422	3.1040010001e+14		World Teacher's Day Incentive Benefit	Total						0.00						70,028,982.92					
8/20/2021	NCR-21-08-0756	8/20/2021	101101	4,657,000.00	0.00	0.00	4,657,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,657,000.00	0.00	0.00	0.00	4,657,000.00		
12/31/2021	NCR-21-08-0756	8/20/2021	101101	-93,000.00	0.00	0.00	-93,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-93,000.00	0.00	0.00	0.00	-93,000.00		
	Total			4,564,000.00	0.00	0.00	4,564,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,564,000.00	0.00	0.00	0.00	4,564,000.00		
PPA513	3.1040010001e+14		Reclassification of Positions	Total						0.00						2,470,559.00					
12/9/2021	NCR-21-12-1017	12/9/2021	101101	2,470,559.00	0.00	0.00	2,470,559.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,470,559.00	0.00	0.00	0.00	2,470,559.00		
	Total			2,470,559.00	0.00	0.00	2,470,559.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,470,559.00	0.00	0.00	0.00	2,470,559.00		
PPA518	3.1040010001e+14		Hardship Pay	Total						0.00						179,980.00					
12/11/2021	NCR-21-12-0854	12/11/2021	101101	179,980.00	0.00	0.00	179,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,980.00	0.00	0.00	0.00	179,980.00		
	Total			179,980.00	0.00	0.00	179,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,980.00	0.00	0.00	0.00	179,980.00		
PPA522	3.1040010001e+14		Grant of Cash Allowance	Total						0.00						15,670,000.00					
5/10/2021	NCR-21-05-0392	5/10/2021	101101	0.00	15,670,000.00	0.00	15,670,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,670,000.00	0.00	0.00	15,670,000.00		
11/29/2021	NCR-21-11-0953	11/29/2021	101101	0.00	485,000.00	0.00	485,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	485,000.00	0.00	0.00	0.00	485,000.00		
	Total			0.00	16,155,000.00	0.00	16,155,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,155,000.00	0.00	0.00	0.00	16,155,000.00		
Total Regular Appropriations				1,601,204,445.47	213,057,731.14	71,028,982.92	1,885,291,159.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601,204,445.47	213,057,731.14	71,028,982.92	1,885,291,159.53			
Total Current Appropriations				1,601,204,445.47	213,057,731.14	71,028,982.92	1,885,291,159.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601,204,445.47	213,057,731.14	71,028,982.92	1,885,291,159.53			
Organization Code: 070010813016				1,601,204,445.47	213,057,731.14	71,028,982.92	1,885,291,159.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601,204,445.47	213,057,731.14	71,028,982.92	1,885,291,159.53			
70010913235 Bighay National High School																					
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
12/29/2021	FY 2021 GAAA0	12/29/2020	101101	-706,676.16	0.00	0.00	-706,676.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-706,676.16	0.00	0.00	0.00	-706,676.16		

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

FAR NO. 1-E

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONTIGUOUS						SUB-ALLOTMENTS TO ROS/OUS						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	PS	MOOE	CO	TOTAL		
1/6/2021	FY 2021 GAAAO	12/28/2020	101101	47,845,000.00	3,201,000.00	0.00	51,046,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,845,000.00	3,201,000.00	0.00	51,046,000.00			
			<b>Total</b>	<b>47,138,323.84</b>	<b>3,201,000.00</b>	<b>0.00</b>	<b>50,339,323.84</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>47,138,323.84</b>	<b>3,201,000.00</b>	<b>0.00</b>	<b>50,339,323.84</b>			
PPA353	3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																				
9/30/2021	FY 2021 GAAAO	1/6/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
1/6/2021	FY 2021 GAAAO	1/6/2021	101101	0.00	556,000.00	0.00	556,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	556,000.00	0.00	556,000.00			
			<b>Total</b>	<b>0.00</b>	<b>556,000.00</b>	<b>0.00</b>	<b>556,000.00</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>0.00</b>	<b>556,000.00</b>	<b>0.00</b>	<b>556,000.00</b>			
PPA522	3.1040010001e+14 Grant of Cash Allowance																				
5/30/2021	SUBARO NO	5/10/2021	101101	0.00	620,000.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	620,000.00	0.00	620,000.00			
			<b>Total</b>	<b>0.00</b>	<b>620,000.00</b>	<b>0.00</b>	<b>620,000.00</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>0.00</b>	<b>620,000.00</b>	<b>0.00</b>	<b>620,000.00</b>			
	<b>Total Regular Appropriations 47,138,323.84 4,377,000.00 0.00 51,515,323.84 0.00 0.00 0.00 51,515,323.84</b>																				
	<b>Total Current Appropriations 47,138,323.84 4,377,000.00 0.00 51,515,323.84 0.00 0.00 0.00 51,515,323.84</b>																				
	<b>Organization Code: 070010813016 47,138,323.84 4,377,000.00 0.00 51,515,323.84</b>																				
	<b>70010913237 Caruhatan National High School</b>																				
PPA350	3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																				
12/31/2021	FY 2021 GAAAO	12/28/2020	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
9/28/2021	FY 2021 GAAAO	12/28/2020	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
1/1/2021	FY 2021 GAAAO	12/28/2020	101101	32,250,000.00	1,887,000.00	0.00	34,137,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,250,000.00	1,887,000.00	0.00	34,137,000.00			
			<b>Total</b>	<b>32,250,000.00</b>	<b>1,887,000.00</b>	<b>0.00</b>	<b>34,137,000.00</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>32,250,000.00</b>	<b>1,887,000.00</b>	<b>0.00</b>	<b>34,137,000.00</b>			
PPA353	3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																				
1/1/2021	FY 2021 GAA	12/28/2020	101101	0.00	288,000.00	0.00	288,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288,000.00	0.00	288,000.00			
			<b>Total</b>	<b>0.00</b>	<b>288,000.00</b>	<b>0.00</b>	<b>288,000.00</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>0.00</b>	<b>288,000.00</b>	<b>0.00</b>	<b>288,000.00</b>			

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 CONTIGUOUS						SUB-ALLOTMENTS TO ROS/OUS						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		
PPA513	3.1040010001e+14		Reclassification of Positions																		
12/9/2021	SUB-ARO NO.	NCR-21-12-1019	101101	106,363.07	0.00	0.00	106,363.07	0.00	0.00	0.00	106,363.07	0.00	0.00	0.00	106,363.07	0.00	0.00	0.00	106,363.07		
Total				106,363.07	0.00	0.00	106,363.07	0.00	0.00	0.00	106,363.07	0.00	0.00	0.00	106,363.07	0.00	0.00	0.00	106,363.07		
PPA522	3.1040010001e+14		Grant of Cash Allowance																		
5/18/2021	SUB-ARO NO.	NCR-21-05-0399	5/10/2021	101101	0.00	325,000.00	0.00	325,000.00	0.00	0.00	325,000.00	0.00	0.00	0.00	325,000.00	0.00	0.00	0.00	325,000.00		
Total				0.00	325,000.00	0.00	325,000.00	0.00	0.00	0.00	325,000.00	0.00	0.00	0.00	325,000.00	0.00	0.00	0.00	325,000.00		
Total Regular Appropriations				32,356,363.07	2,500,000.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07		
Total Current Appropriations				32,356,363.07	2,500,000.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07		
Organization Code: 070010813016				32,356,363.07	2,500,000.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07		
70010913238 Dalandanan National High School				32,356,363.07	2,500,000.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07	0.00	0.00	0.00	34,856,363.07		
PPA350	3.104001e+14		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
1/1/2021	FY 2021	GAAAO	1/1/2021	101101	94,687,000.00	5,375,000.00	0.00	100,062,000.00	0.00	0.00	100,062,000.00	0.00	0.00	0.00	94,687,000.00	5,375,000.00	0.00	0.00	100,062,000.00		
12/29/2021	FY 2021	GAAAO	1/1/2021	101101	-4,908,757.48	0.00	0.00	-4,908,757.48	0.00	0.00	-4,908,757.48	0.00	0.00	0.00	-4,908,757.48	0.00	0.00	0.00	-4,908,757.48		
Total				89,778,242.52	5,375,000.00	0.00	95,153,242.52	0.00	0.00	95,153,242.52	0.00	0.00	0.00	89,778,242.52	5,375,000.00	0.00	0.00	0.00	95,153,242.52		
PPA353	3.104001e+14		Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
12/31/2021	FY 2021	GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1/1/2021	FY 2021	GAAAO	1/1/2021	101101	0.00	347,000.00	0.00	347,000.00	0.00	0.00	347,000.00	0.00	0.00	0.00	0.00	347,000.00	0.00	0.00	347,000.00		
Total				0.00	347,000.00	0.00	347,000.00	0.00	0.00	0.00	347,000.00	0.00	0.00	0.00	347,000.00	0.00	0.00	0.00	347,000.00		
PPA513	3.1040010001e+14		Reclassification of Positions																		
12/9/2021	SUB-ARO NO	12/9/2021	101101	665,503.56	0.00	0.00	665,503.56	0.00	0.00	0.00	665,503.56	0.00	0.00	0.00	665,503.56	0.00	0.00	0.00	665,503.56		
Total				665,503.56	0.00	0.00	665,503.56	0.00	0.00	0.00	665,503.56	0.00	0.00	0.00	665,503.56	0.00	0.00	0.00	665,503.56		

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	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

PPA522 3.1040010001e+14 Grant of Cash Allowance

5/18/2021	SUBARO NO. NCR-21-05-0403	5/10/2021	101101	0.00	905,000.00	0.00	905,000.00	0.00	905,000.00	0.00	905,000.00	0.00	905,000.00	0.00	905,000.00	0.00	905,000.00
<b>Total</b>				0.00	905,000.00	0.00	905,000.00	0.00	905,000.00	0.00	905,000.00	0.00	905,000.00	0.00	905,000.00	0.00	905,000.00
Total Regular Appropriations				90,443,746.08	6,627,000.00	0.00	97,070,746.08	0.00	90,443,746.08	0.00	90,443,746.08	0.00	90,443,746.08	0.00	97,070,746.08	0.00	97,070,746.08
Total Current Appropriations				90,443,746.08	6,627,000.00	0.00	97,070,746.08	0.00	90,443,746.08	0.00	90,443,746.08	0.00	90,443,746.08	0.00	97,070,746.08	0.00	97,070,746.08
Organization Code: 070010813016				90,443,746.08	6,627,000.00	0.00	97,070,746.08	0.00	90,443,746.08	0.00	90,443,746.08	0.00	90,443,746.08	0.00	97,070,746.08	0.00	97,070,746.08

70010913240 General T. De Leon National High School  
 PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)

12/31/2021	FY 2021 GAAAO	12/28/2020	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/1/2021	FY 2021 GAAAO	12/28/2020	101101	81,847,000.00	5,759,000.00	0.00	87,606,000.00	0.00	81,847,000.00	0.00	81,847,000.00	0.00	81,847,000.00	0.00	87,606,000.00	0.00	87,606,000.00
<b>Total</b>				81,847,000.00	5,759,000.00	0.00	87,606,000.00	0.00	81,847,000.00	0.00	81,847,000.00	0.00	81,847,000.00	0.00	87,606,000.00	0.00	87,606,000.00
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)				0.00	892,000.00	0.00	892,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	892,000.00	0.00	892,000.00

PPA513 3.1040010001e+14 Reclassification of Positions

12/9/2021	SUB-ARO NO	12/9/2021	101101	153,657.96	0.00	0.00	153,657.96	0.00	153,657.96	0.00	153,657.96	0.00	153,657.96	0.00	153,657.96	0.00	153,657.96
<b>Total</b>				153,657.96	0.00	0.00	153,657.96	0.00	153,657.96	0.00	153,657.96	0.00	153,657.96	0.00	153,657.96	0.00	153,657.96
PPA522 3.1040010001e+14 Grant of Cash Allowance				0.00	795,000.00	0.00	795,000.00	0.00	0.00	0.00	0.00	0.00	0.00	795,000.00	0.00	795,000.00	

5/18/2021	SUBARO NO. NCR-21-05-0397	5/10/2021	101101	0.00	795,000.00	0.00	795,000.00	0.00	795,000.00	0.00	795,000.00	0.00	795,000.00	0.00	795,000.00	0.00	795,000.00
<b>Total</b>				0.00	795,000.00	0.00	795,000.00	0.00	795,000.00	0.00	795,000.00	0.00	795,000.00	0.00	795,000.00	0.00	795,000.00
Total Regular Appropriations				82,000,657.96	7,446,000.00	0.00	89,446,657.96	0.00	82,000,657.96	0.00	82,000,657.96	0.00	82,000,657.96	0.00	89,446,657.96	0.00	89,446,657.96
Total Current Appropriations				82,000,657.96	7,446,000.00	0.00	89,446,657.96	0.00	82,000,657.96	0.00	82,000,657.96	0.00	82,000,657.96	0.00	89,446,657.96	0.00	89,446,657.96

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

FAR NO. 148

Date Period : 01-Jan-21 31-Dec-21  
 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 : 01 101 101

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/US						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		
Organization Code: 070010813016																					
70010913241 Lawang Bato National High School																					
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
1/6/2021	FY 2021 GAAAO	12/28/2020	101101	46,027,000.00	2,769,000.00	0.00	48,796,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,027,000.00	2,769,000.00	0.00	48,796,000.00	0.00		
12/31/2021	FY 2021 GAAAO	12/28/2020	101101	-779,126.82	0.00	0.00	-779,126.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-779,126.82	0.00	0.00	-779,126.82	0.00		
<b>Total</b>				<b>45,247,873.18</b>	<b>2,769,000.00</b>	<b>0.00</b>	<b>48,016,873.18</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>45,247,873.18</b>	<b>2,769,000.00</b>	<b>0.00</b>	<b>48,016,873.18</b>	<b>0.00</b>		
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																					
1/6/2021	FY 2021 GAAAO	12/28/2020	101101	0.00	474,000.00	0.00	474,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474,000.00	0.00	0.00	474,000.00		
<b>Total</b>				<b>0.00</b>	<b>474,000.00</b>	<b>0.00</b>	<b>474,000.00</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>0.00</b>	<b>474,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>474,000.00</b>		
PPA522 3.1040010001e+14 Grant of Cash Allowance																					
5/19/2021	SUBARO NO. NCR-21-05-0395	5/10/2021	101101	0.00	430,000.00	0.00	430,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430,000.00	0.00	0.00	430,000.00		
<b>Total</b>				<b>0.00</b>	<b>430,000.00</b>	<b>0.00</b>	<b>430,000.00</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>0.00</b>	<b>430,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>430,000.00</b>		
<b>Total Regular Appropriations</b>				<b>45,247,873.18</b>	<b>3,673,000.00</b>	<b>0.00</b>	<b>48,920,873.18</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>45,247,873.18</b>	<b>3,673,000.00</b>	<b>0.00</b>	<b>48,920,873.18</b>	<b>0.00</b>		
<b>Total Current Appropriations</b>				<b>45,247,873.18</b>	<b>3,673,000.00</b>	<b>0.00</b>	<b>48,920,873.18</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>45,247,873.18</b>	<b>3,673,000.00</b>	<b>0.00</b>	<b>48,920,873.18</b>	<b>0.00</b>		
Organization Code: 070010813016																					
70010913242 Malinta National High School																					
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
8/6/2021	FY 2021 GAAAO	1/1/2021	101101	57,554,000.00	0.00	0.00	57,554,000.00	0.00	0.00	0.00	0.00	0.00	0.00	57,554,000.00	0.00	0.00	0.00	57,554,000.00	0.00		
1/3/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	5,443,000.00	0.00	5,443,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,443,000.00	0.00	0.00	5,443,000.00		
12/29/2021	FY 2021 GAAAO	1/1/2021	101101	-1,165,270.10	0.00	0.00	-1,165,270.10	0.00	0.00	0.00	0.00	0.00	0.00	-1,165,270.10	0.00	0.00	0.00	-1,165,270.10	0.00		
<b>Total</b>				<b>56,388,729.90</b>	<b>5,443,000.00</b>	<b>0.00</b>	<b>61,831,729.90</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>56,388,729.90</b>	<b>5,443,000.00</b>	<b>0.00</b>	<b>61,831,729.90</b>	<b>0.00</b>		



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

FARNO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROSUS						SUB-ALLOTMENTS TO ROSOUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAGO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL		
5/31/2021	SUBARO NO NCR-21-05-0395	5/10/2021	101101	0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00		
<b>Total</b>				0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00		
Total Regular Appropriations				26,217,345.20	1,715,000.00	0.00	27,932,345.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,932,345.20		
Total Current Appropriations				26,217,345.20	1,715,000.00	0.00	27,932,345.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,932,345.20	
Organization Code: 070010813016				26,217,345.20	1,715,000.00	0.00	27,932,345.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,932,345.20	
700109132244 Maysan National High School																					
PPA50 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
1/1/2021	FY 2021 GAAAO	12/28/2020	101101	40,080,000.00	3,001,000.00	0.00	43,081,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,081,000.00		
12/28/2021	FY 2021 GAAAO	12/28/2020	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>Total</b>				40,080,000.00	3,001,000.00	0.00	43,081,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,081,000.00		
PPA513 3.1040010001e+14 Reclassification of Positions																					
12/15/2021	SUB-ARO NO NCR-21-1023	12/9/2021	101101	63,535.60	0.00	0.00	63,535.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,535.60		
<b>Total</b>				63,535.60	0.00	0.00	63,535.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,535.60		
PPA522 3.1040010001e+14 Grant of Cash Allowance																					
5/18/2021	SUBARO NO NCR-21-05-0401	5/10/2021	101101	0.00	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325,000.00		
<b>Total</b>				0.00	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325,000.00		
Total Regular Appropriations				40,143,535.60	3,326,000.00	0.00	43,469,535.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,469,535.60		
Total Current Appropriations				40,143,535.60	3,326,000.00	0.00	43,469,535.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,469,535.60		
Organization Code: 070010813016				40,143,535.60	3,326,000.00	0.00	43,469,535.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,469,535.60		
700109132245 Parada National High School																					
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
1/5/2021	FY 2021 GAAAO	1/5/2021	101101	25,479,000.00	1,509,000.00	0.00	26,988,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,988,000.00		

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

FAR NO. 1-E

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/S				SUB-ALLOTMENTS TO RO/SOU/S				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)			Total 25,479,000.00 1,509,000.00 0.00 26,988,000.00 0.00 0.00 0.00 25,479,000.00 1,509,000.00 0.00 26,988,000.00												
1/5/2021	FY 2021 GAAAO	101101	0.00	361,000.00	0.00	361,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361,000.00
Total			0.00	361,000.00	0.00	361,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361,000.00
PPA513 3.1040010001e+14 Reclassification of Positions			Total 97,110.36 0.00 0.00 97,110.36 0.00 0.00 0.00 97,110.36 0.00 0.00 97,110.36												
12/15/2021	SUB-ARO NO. NCR-21-12-1024	12/29/2021	101101	97,110.36	0.00	97,110.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,110.36
Total			0.00	97,110.36	0.00	97,110.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,110.36
PPA522 3.1040010001e+14 Grant of Cash Allowance			Total 240,000.00 0.00 0.00 240,000.00 0.00 0.00 0.00 240,000.00 0.00 0.00 240,000.00												
5/26/2021	SUBARO NO. NCR-21-05-0393	5/10/2021	101101	0.00	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,000.00
Total			0.00	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,000.00
Total Regular Appropriations			0.00	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,000.00
Total Current Appropriations			25,576,110.36	2,110,000.00	0.00	27,686,110.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,686,110.36
Organization Code: 070010813016			25,576,110.36	2,110,000.00	0.00	27,686,110.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,686,110.36
70010913246 Polo National High School			Total 87,465,324.86 5,076,000.00 0.00 92,541,324.86 0.00 0.00 0.00 87,465,324.86 5,076,000.00 0.00 92,541,324.86												
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)			Total 1,044,675.14 -1,044,675.14 0.00 -1,044,675.14 0.00 0.00 0.00 -1,044,675.14 0.00 0.00 -1,044,675.14												
12/29/2021	FY 2021 GAAAO	12/29/2020	101101	-1,044,675.14	0.00	-1,044,675.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,044,675.14
9/30/2021	FY 2021 GAAAO	12/29/2020	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/31/2021	FY 2021 GAAAO	12/29/2020	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/1/2021	FY 2021 GAAAO	12/29/2020	101101	88,510,000.00	5,076,000.00	0.00	93,586,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,586,000.00
Total			88,510,000.00	5,076,000.00	0.00	93,586,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,586,000.00
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)			Total 87,465,324.86 5,076,000.00 0.00 92,541,324.86 0.00 0.00 0.00 87,465,324.86 5,076,000.00 0.00 92,541,324.86												

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

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					
	GAAG/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
12/31/2021	FY 2021 GAAAO	12/28/2020	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1/1/2021	FY 2021 GAAAO	12/28/2020	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00		
			<b>Total</b>	<b>0.00</b>	<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</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>0.00</b>	<b>150,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150,000.00</b>		
PPA522	3.1040010001e+14		Grant of Cash Allowance																		
5/18/2021	SUBARO NO	10/5/2021	101101	0.00	935,000.00	0.00	935,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935,000.00	0.00	0.00	935,000.00		
			<b>Total</b>	<b>0.00</b>	<b>935,000.00</b>	<b>0.00</b>	<b>935,000.00</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>0.00</b>	<b>935,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>935,000.00</b>		
	<b>Total Regular Appropriations</b>																				
				87,465,324.86	6,161,000.00	0.00	93,626,324.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,465,324.86	6,161,000.00	0.00	93,626,324.86		
	<b>Total Current Appropriations</b>																				
				87,465,324.86	6,161,000.00	0.00	93,626,324.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,465,324.86	6,161,000.00	0.00	93,626,324.86		
	<b>Organization Code: 070010813016</b>																				
70010913251	Valenzuela National High School (Main)																				
PPA350	3.104001e+14		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
1/1/2021	FY 2021 GAAAO	12/28/2020	101101	62,352,000.00	3,838,000.00	0.00	66,190,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,352,000.00	3,838,000.00	0.00	66,190,000.00			
			<b>Total</b>	<b>62,352,000.00</b>	<b>3,838,000.00</b>	<b>0.00</b>	<b>66,190,000.00</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>62,352,000.00</b>	<b>3,838,000.00</b>	<b>0.00</b>	<b>66,190,000.00</b>			
PPA353	3.104001e+14		Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
12/31/2021	FY 2021 GAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1/1/2021	FY 2021 GAAO	1/1/2021	101101	0.00	896,000.00	0.00	896,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896,000.00	0.00	0.00	896,000.00		
			<b>Total</b>	<b>0.00</b>	<b>896,000.00</b>	<b>0.00</b>	<b>896,000.00</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>0.00</b>	<b>896,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>896,000.00</b>		
PPA513	3.1040010001e+14		Reclassification of Positions																		
12/9/2021	SUB-ARO NO 21-12-1025	12/9/2021	101101	174,746.16	0.00	0.00	174,746.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,746.16	0.00	0.00	174,746.16			
			<b>Total</b>	<b>174,746.16</b>	<b>0.00</b>	<b>0.00</b>	<b>174,746.16</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>174,746.16</b>	<b>0.00</b>	<b>0.00</b>	<b>174,746.16</b>			
PPA522	3.1040010001e+14		Grant of Cash Allowance																		

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

FARNO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENT/SUB-ALLOTMENTS REFERENCE SARO/SUB-ARO NOS.	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	
5/10/2021	SUBARO NO 21-05-0398	5/10/2021	101101	0.00	640,000.00	0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	640,000.00	0.00	0.00	640,000.00
<b>Total</b>				0.00	640,000.00	0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	640,000.00	0.00	0.00	640,000.00
Total Regular Appropriations				62,526,746.16	5,374,000.00	0.00	67,900,746.16	0.00	0.00	0.00	0.00	0.00	62,526,746.16	5,374,000.00	0.00	67,900,746.16
Total Current Appropriations				62,526,746.16	5,374,000.00	0.00	67,900,746.16	0.00	0.00	0.00	0.00	0.00	62,526,746.16	5,374,000.00	0.00	67,900,746.16
Organization Code: 070010813016				62,526,746.16	5,374,000.00	0.00	67,900,746.16	0.00	0.00	0.00	0.00	0.00	62,526,746.16	5,374,000.00	0.00	67,900,746.16
<b>Grand Total</b>				2,196,790,169.91	263,889,731.14	71,028,982.92	2,531,708,883.97	0.00	0.00	0.00	0.00	0.00	2,196,790,169.91	263,889,731.14	71,028,982.92	2,531,708,883.97

Certified Correct:

  
 ANI D. AGMATA  
 Budget Officer

Noted by:

  
 MELTON P. TURBANO  
 C/O - Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NOR  
 Organizational Code : 070010813016  
 Fund Cluster : 01 104102

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROS						SUB-ALLOTMENTS TO ROSOUS						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	PS	MOOE	CO	TOTAL		
70010813016 Division of Valenzuela																					
PPA108	1,000001e+14 RLP - General Management and Supervision - Division Office - Proper																				
1/4/2021	FY 2021 GARO	1/1/2021	104102	1,177,000.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	1,177,000.00		
Total				1,177,000.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	1,177,000.00		
PPA230	2,0000010001e+14 RLP - Learner Support Programs																				
1/4/2021	FY 2021 GARO	1/1/2021	104102	374,000.00	0.00	0.00	374,000.00	0.00	0.00	0.00	374,000.00	0.00	0.00	0.00	374,000.00	0.00	0.00	0.00	374,000.00		
Total				374,000.00	0.00	0.00	374,000.00	0.00	0.00	0.00	374,000.00	0.00	0.00	0.00	374,000.00	0.00	0.00	0.00	374,000.00		
PPA305	3,101001e+14 RLP - Policy and Research Program																				
1/4/2021	FY 2021 GARO	1/1/2021	104102	805,000.00	0.00	0.00	805,000.00	0.00	0.00	0.00	805,000.00	0.00	0.00	0.00	805,000.00	0.00	0.00	0.00	805,000.00		
Total				805,000.00	0.00	0.00	805,000.00	0.00	0.00	0.00	805,000.00	0.00	0.00	0.00	805,000.00	0.00	0.00	0.00	805,000.00		
PPA319	3,101001e+14 RLP - Curricular Programs, Learning Management Models, Standards and Strategy Development																				
1/4/2021	FY 2021 GARO	1/1/2021	104102	2,205,000.00	0.00	0.00	2,205,000.00	0.00	0.00	0.00	2,205,000.00	0.00	0.00	0.00	2,205,000.00	0.00	0.00	0.00	2,205,000.00		
Total				2,205,000.00	0.00	0.00	2,205,000.00	0.00	0.00	0.00	2,205,000.00	0.00	0.00	0.00	2,205,000.00	0.00	0.00	0.00	2,205,000.00		
PPA349	3,104001e+14 RLP - Operation of Schools - Elementary (Kinder to Grade 6)																				
1/4/2021	FY 2021 GARO	1/1/2021	104102	94,782,000.00	0.00	0.00	94,782,000.00	0.00	0.00	0.00	94,782,000.00	0.00	0.00	0.00	94,782,000.00	0.00	0.00	0.00	94,782,000.00		
Total				94,782,000.00	0.00	0.00	94,782,000.00	0.00	0.00	0.00	94,782,000.00	0.00	0.00	0.00	94,782,000.00	0.00	0.00	0.00	94,782,000.00		
PPA352	3,104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																				
1/4/2021	FY 2021 GARO	1/1/2021	104102	21,502,000.00	0.00	0.00	21,502,000.00	0.00	0.00	0.00	21,502,000.00	0.00	0.00	0.00	21,502,000.00	0.00	0.00	0.00	21,502,000.00		
Total				21,502,000.00	0.00	0.00	21,502,000.00	0.00	0.00	0.00	21,502,000.00	0.00	0.00	0.00	21,502,000.00	0.00	0.00	0.00	21,502,000.00		
PPA354	3,104001e+14 RLP - Operation of Schools - Senior High School (Grade 11 to Grade 12)																				
1/4/2021	FY 2021 GARO	1/1/2021	104102	14,520,000.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	14,520,000.00		
Total				14,520,000.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	14,520,000.00		

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NOR  
 Organizational Code : 070010813016  
 Fund Cluster: 01 104102

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONTIGUOUS						SUB-ALLOTMENTS TO DISCONTIGUOUS						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	PS	MOOE	CO	TOTAL		
PPA383	3.102001e+14 RLP - New School Personnel Positions		Total	14,520,000.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,520,000.00		
4/23/2021	SARO-NCR-21-0001823	4/23/2021	104102	3,966,701.00	0.00	0.00	3,966,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,966,701.00		
7/12/2021	SARO 04	7/12/2021	104102	1,134,122.00	0.00	0.00	1,134,122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,134,122.00		
Total				5,100,823.00	0.00	0.00	5,100,823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100,823.00		
Total Automatic Appropriations				140,465,823.00	0.00	0.00	140,465,823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,465,823.00	
Total Current Appropriations				140,465,823.00	0.00	0.00	140,465,823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,465,823.00	
Organization Code: 070010813016				140,465,823.00	0.00	0.00	140,465,823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,465,823.00	
70010913235 Bignay National High School																					
PPA352	3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)		Total	4,306,000.00	0.00	0.00	4,306,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,306,000.00		
1/6/2021	FY 2021 GARO	1/6/2021	104102	4,306,000.00	0.00	0.00	4,306,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,306,000.00		
Total				4,306,000.00	0.00	0.00	4,306,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,306,000.00	
Total Automatic Appropriations				4,306,000.00	0.00	0.00	4,306,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,306,000.00	
Total Current Appropriations				4,306,000.00	0.00	0.00	4,306,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,306,000.00	
Organization Code: 070010813016				4,306,000.00	0.00	0.00	4,306,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,306,000.00	
70010913237 Caruhatan National High School																					
PPA352	3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)		Total	2,930,000.00	0.00	0.00	2,930,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,930,000.00	
1/1/2021	FY 2021 GARO	1/1/2021	104102	2,930,000.00	0.00	0.00	2,930,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,930,000.00		
Total				2,930,000.00	0.00	0.00	2,930,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,930,000.00	
Total Automatic Appropriations				2,930,000.00	0.00	0.00	2,930,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,930,000.00	
Total Current Appropriations				2,930,000.00	0.00	0.00	2,930,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,930,000.00	
Organization Code: 070010813016				2,930,000.00	0.00	0.00	2,930,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,930,000.00	
70010913238 Dalandanan National High School																					

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

FAR NO. 18

Date Period : 01-Jan-21 31-Dec-21  
 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 104102

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROS			SUB-ALLOTMENTS TO ROS/OS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS									
	GAAG/AGAR/SARO/SUB-AROS NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
PPA352	3.104001e+14		RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/1/2021	FY 2021 GARO	1/1/2021	104102	8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
	<b>Total</b>			8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
	Total Automatic Appropriations			8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
	Total Current Appropriations			8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
	Organization Code: 070010813016			8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
70010913240	General T. De Leon National High School																		
PPA352	3.104001e+14		RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/1/2021	FY 2021 GARO	1/1/2021	104102	7,418,000.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
	<b>Total</b>			7,418,000.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
	Total Automatic Appropriations			7,418,000.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
	Total Current Appropriations			7,418,000.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
	Organization Code: 070010813016			7,418,000.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
70010913241	Lawang Bato National High School																		
PPA352	3.104001e+14		RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/6/2021	FY 2021 GARO	1/28/2020	104102	4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
	<b>Total</b>			4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
	Total Automatic Appropriations			4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
	Total Current Appropriations			4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
	Organization Code: 070010813016			4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
70010913242	Malinta National High School																		
PPA352	3.104001e+14		RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/3/2021	FY 2021 GARO	1/1/2021	104102	5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	
	<b>Total</b>			5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	
	Total Automatic Appropriations			5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	
	Total Current Appropriations			5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	
	Organization Code: 070010813016			5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 104102

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE GAAO/GARO/ SARO/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US				SUB-ALLOTMENTS TO RO/SO/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
<b>Total</b>				5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,220,000.00
Total Automatic Appropriations				5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,220,000.00
Total Current Appropriations				5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,220,000.00
Organization Code: 070010813016				5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,220,000.00
70010913243 Mapulang Lupa High School																
PPA352 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/1/2021	FY 2021 GARO		104102	2,364,000.00	0.00	0.00	2,364,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364,000.00	
<b>Total</b>				2,364,000.00	0.00	0.00	2,364,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364,000.00	
Total Automatic Appropriations				2,364,000.00	0.00	0.00	2,364,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364,000.00	
Total Current Appropriations				2,364,000.00	0.00	0.00	2,364,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364,000.00	
Organization Code: 070010813016				2,364,000.00	0.00	0.00	2,364,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,364,000.00	
70010913244 Maysan National High School																
PPA352 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/1/2021	FY 2021 GARO		12282020 104102	3,626,000.00	0.00	0.00	3,626,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,626,000.00	
<b>Total</b>				3,626,000.00	0.00	0.00	3,626,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,626,000.00	
Total Automatic Appropriations				3,626,000.00	0.00	0.00	3,626,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,626,000.00	
Total Current Appropriations				3,626,000.00	0.00	0.00	3,626,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,626,000.00	
Organization Code: 070010813016				3,626,000.00	0.00	0.00	3,626,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,626,000.00	
70010913245 Parada National High School																
PPA352 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/5/2021	FY 2021 GARO		104102	2,317,000.00	0.00	0.00	2,317,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317,000.00	
<b>Total</b>				2,317,000.00	0.00	0.00	2,317,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317,000.00	
Total Automatic Appropriations				2,317,000.00	0.00	0.00	2,317,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,317,000.00	

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 104102

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/R/O/S			SUB-ALLOTMENTS TO POS/O/S			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations														
				2,317,000.00	0.00	0.00	2,317,000.00	0.00	0.00	0.00	2,317,000.00	0.00	0.00	2,317,000.00
Organization Code: 070010813016														
70010913246 Polo National High School														
PPA352 3.104001e+14 RUP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2021	FY 2021 GARGO	12/28/2020	104102	8,017,000.00	0.00	0.00	8,017,000.00	0.00	0.00	0.00	8,017,000.00	0.00	0.00	8,017,000.00
Total														
				8,017,000.00	0.00	0.00	8,017,000.00	0.00	0.00	0.00	8,017,000.00	0.00	0.00	8,017,000.00
Total Automatic Appropriations														
				8,017,000.00	0.00	0.00	8,017,000.00	0.00	0.00	0.00	8,017,000.00	0.00	0.00	8,017,000.00
Total Current Appropriations														
				8,017,000.00	0.00	0.00	8,017,000.00	0.00	0.00	0.00	8,017,000.00	0.00	0.00	8,017,000.00
Organization Code: 070010813016														
70010913251 Valenzuela National High School (Main)														
PPA352 3.104001e+14 RUP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2021	FY 2021 GARGO	1/1/2021	104102	5,652,000.00	0.00	0.00	5,652,000.00	0.00	0.00	0.00	5,652,000.00	0.00	0.00	5,652,000.00
Total														
				5,652,000.00	0.00	0.00	5,652,000.00	0.00	0.00	0.00	5,652,000.00	0.00	0.00	5,652,000.00
Total Automatic Appropriations														
				5,652,000.00	0.00	0.00	5,652,000.00	0.00	0.00	0.00	5,652,000.00	0.00	0.00	5,652,000.00
Total Current Appropriations														
				5,652,000.00	0.00	0.00	5,652,000.00	0.00	0.00	0.00	5,652,000.00	0.00	0.00	5,652,000.00
Organization Code: 070010813016														
Grand Total														
				195,072,823.00	0.00	0.00	195,072,823.00	0.00	0.00	0.00	195,072,823.00	0.00	0.00	195,072,823.00

Certified Correct:

  
 LANI D. ASMATIA  
 Budget Officer

Noted by:

  
 MELITON ZURBANO  
 DIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 : 01 101.406

Current Appropriations  
 Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROUS						SUB-ALLOTMENTS TO R08/0US						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	PS	MOOE	CO	TOTAL		

70010813016 Division of Valenzuela

PPA/01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																	
6/15/2021	NCR-21-06-0607	6/15/2021	101406	35,578,588.00	0.00	0.00	35,578,588.00	0.00	0.00	0.00	35,578,588.00	0.00	0.00	0.00	35,578,588.00	0.00	0.00	0.00	35,578,588.00
7/19/2021	NCR-21-07-691	7/19/2021	101406	1,586,904.00	0.00	0.00	1,586,904.00	0.00	0.00	0.00	1,586,904.00	0.00	0.00	0.00	1,586,904.00	0.00	0.00	0.00	1,586,904.00
<b>Total</b>				<b>37,165,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,165,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,165,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,165,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,165,492.00</b>

Total Special Purpose Fund 37,165,492.00  
 Total Current Appropriations 37,165,492.00  
 Organization Code: 070010813016  
 37,165,492.00 0.00 0.00 37,165,492.00 0.00 0.00 0.00 37,165,492.00 0.00 0.00 0.00 37,165,492.00 0.00 0.00 0.00 37,165,492.00 0.00 0.00 0.00 37,165,492.00

70010913235 Bignay National High School

PPA/01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																	
6/15/2021	SUB-ARO NO. NCR-21-0608	6/15/2021	101406	1,846,615.00	0.00	0.00	1,846,615.00	0.00	0.00	0.00	1,846,615.00	0.00	0.00	0.00	1,846,615.00	0.00	0.00	0.00	1,846,615.00
<b>Total</b>				<b>1,846,615.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,846,615.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,846,615.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,846,615.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,846,615.00</b>

Total Special Purpose Fund 1,846,615.00  
 Total Current Appropriations 1,846,615.00  
 Organization Code: 070010813016  
 1,846,615.00 0.00 0.00 1,846,615.00 0.00 0.00 0.00 1,846,615.00 0.00 0.00 0.00 1,846,615.00 0.00 0.00 0.00 1,846,615.00 0.00 0.00 0.00 1,846,615.00

70010913237 Caruhatan National High School

PPA/01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																	
6/15/2021	NCR-21-06-0608	6/15/2021	101406	1,333,852.00	0.00	0.00	1,333,852.00	0.00	0.00	0.00	1,333,852.00	0.00	0.00	0.00	1,333,852.00	0.00	0.00	0.00	1,333,852.00
<b>Total</b>				<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>

Total Special Purpose Fund 1,333,852.00  
 Total Current Appropriations 1,333,852.00  
 Organization Code: 070010813016  
 1,333,852.00 0.00 0.00 1,333,852.00 0.00 0.00 0.00 1,333,852.00 0.00 0.00 0.00 1,333,852.00 0.00 0.00 0.00 1,333,852.00 0.00 0.00 0.00 1,333,852.00

70010913238 Dalandanan National High School

PPA/01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																	
6/15/2021	NCR-21-06-0608	6/15/2021	101406	1,333,852.00	0.00	0.00	1,333,852.00	0.00	0.00	0.00	1,333,852.00	0.00	0.00	0.00	1,333,852.00	0.00	0.00	0.00	1,333,852.00
<b>Total</b>				<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 : 01 101.406

Current Appropriations  
 Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FOUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROS						SUB-ALLOTMENTS TO ROS/US						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	PS	MOOE	CO	TOTAL		
PPA/V01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																			
6/15/2021	SUB-ARO NO.	6/15/2021	101406	2,662,050.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00		
	<b>Total</b>			2,662,050.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00		
	Total Special Purpose Fund																				
				2,662,050.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00		
	Total Current Appropriations																				
				2,662,050.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00		
	Organization Code: 070010813016																				
				2,662,050.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00	0.00	0.00	0.00	2,662,050.00		
	70010913240 General T. De Leon National High School																				
PPA/V01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																			
6/15/2021	SUB-ARO NO.	6/15/2021	101406	3,195,046.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00		
	<b>Total</b>			3,195,046.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00		
	Total Special Purpose Fund																				
				3,195,046.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00		
	Total Current Appropriations																				
				3,195,046.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00		
	Organization Code: 070010813016																				
				3,195,046.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00	0.00	0.00	0.00	3,195,046.00		
	70010913241 Lawang Bato National High School																				
PPA/V01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																			
6/15/2021	SUB-ARO NO.	6/15/2021	101406	1,428,356.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00		
	<b>Total</b>			1,428,356.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00		
	Total Special Purpose Fund																				
				1,428,356.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00		
	Total Current Appropriations																				
				1,428,356.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00		
	Organization Code: 070010813016																				
				1,428,356.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00	0.00	0.00	0.00	1,428,356.00		
	70010913242 Malinta National High School																				
PPA/V01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																			
6/14/2021	NCA-NCR-21-0006463	6/15/2021	101406	2,289,959.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00		
	<b>Total</b>			2,289,959.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00		
	Budget Monitoring System (BMS)																				
				2,289,959.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00		
	Date Printed: Wednesday, January 12, 2022																				

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 101406

Current Appropriations  
 Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US						SUB-ALLOTMENTS TO RO/S/OU/S						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	PS	MOOE	CO	TOTAL		
<b>Total Special Purpose Fund</b>				2,289,959.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00		
<b>Total Current Appropriations</b>				2,289,959.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00		
Organization Code: 070010813016				2,289,959.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00		
70010913243 Mapulang Lupa High School																					
PPA701 1.000001e+14 MPBF - General Management and Supervision - Regional Office Proper																					
6/15/2021	SUB-ARO NO.	NCR-21-0614	6/15/2021	101406	776,741.00	0.00	0.00	776,741.00	0.00	0.00	0.00	0.00	0.00	776,741.00	0.00	0.00	0.00	776,741.00			
<b>Total</b>					776,741.00	0.00	0.00	776,741.00	0.00	0.00	0.00	0.00	0.00	0.00	776,741.00	0.00	0.00	0.00	776,741.00		
<b>Total Special Purpose Fund</b>					776,741.00	0.00	0.00	776,741.00	0.00	0.00	0.00	0.00	0.00	0.00	776,741.00	0.00	0.00	0.00	776,741.00		
<b>Total Current Appropriations</b>					776,741.00	0.00	0.00	776,741.00	0.00	0.00	0.00	0.00	0.00	0.00	776,741.00	0.00	0.00	0.00	776,741.00		
Organization Code: 070010813016					776,741.00	0.00	0.00	776,741.00	0.00	0.00	0.00	0.00	0.00	0.00	776,741.00	0.00	0.00	0.00	776,741.00		
70010913244 Maysan National High School																					
PPA701 1.000001e+14 MPBF - General Management and Supervision - Regional Office Proper																					
6/15/2021	SUB-ARO NO.	NCR-21-0615	6/15/2021	101406	1,690,511.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	1,690,511.00			
<b>Total</b>					1,690,511.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	0.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	1,690,511.00		
<b>Total Special Purpose Fund</b>					1,690,511.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	0.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	1,690,511.00		
<b>Total Current Appropriations</b>					1,690,511.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	0.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	1,690,511.00		
Organization Code: 070010813016					1,690,511.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	0.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	1,690,511.00		
70010913245 Parada National High School																					
PPA701 1.000001e+14 MPBF - General Management and Supervision - Regional Office Proper																					
6/15/2021	SUB-ARO NO.	NCR-21-0616	6/15/2021	101406	948,191.00	0.00	0.00	948,191.00	0.00	0.00	0.00	0.00	0.00	948,191.00	0.00	0.00	0.00	948,191.00			
<b>Total</b>					948,191.00	0.00	0.00	948,191.00	0.00	0.00	0.00	0.00	0.00	0.00	948,191.00	0.00	0.00	0.00	948,191.00		
<b>Total Special Purpose Fund</b>					948,191.00	0.00	0.00	948,191.00	0.00	0.00	0.00	0.00	0.00	0.00	948,191.00	0.00	0.00	0.00	948,191.00		

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 : 01 101.406

Current Appropriations  
 Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COI/OU/S			SUB-ALLOTMENTS TO RO/SOU/S			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations 948,191.00 0.00 0.00 948,191.00 0.00 0.00 0.00 948,191.00 0.00 0.00 0.00 948,191.00 Organization Code: 070010813016 948,191.00 0.00 0.00 948,191.00 0.00 0.00 0.00 948,191.00 0.00 0.00 0.00 948,191.00 70010913246 Polo National High School														
PPA701 1.000001e+14 MPBF - General Management and Supervision - Regional Office Proper														
6/14/2021	SUB-ARO-NCA-NCR-21-008463	1/16/2021	101406	2,442,091.00	0.00	0.00	2,442,091.00	0.00	0.00	0.00	2,442,091.00	0.00	0.00	2,442,091.00
Total				2,442,091.00	0.00	0.00	2,442,091.00	0.00	0.00	0.00	2,442,091.00	0.00	0.00	2,442,091.00
Total Special Purpose Fund 2,442,091.00 0.00 0.00 2,442,091.00 0.00 0.00 0.00 2,442,091.00 0.00 0.00 0.00 2,442,091.00 Total Current Appropriations 2,442,091.00 0.00 0.00 2,442,091.00 0.00 0.00 0.00 2,442,091.00 0.00 0.00 0.00 2,442,091.00 Organization Code: 070010813016 2,442,091.00 0.00 0.00 2,442,091.00 0.00 0.00 0.00 2,442,091.00 0.00 0.00 0.00 2,442,091.00 70010913251 Valenzuela National High School (Main)														
PPA701 1.000001e+14 MPBF - General Management and Supervision - Regional Office Proper														
6/15/2021	SUB-ARO-NCR-21-0618	6/15/2021	101406	2,138,062.00	0.00	0.00	2,138,062.00	0.00	0.00	0.00	2,138,062.00	0.00	0.00	2,138,062.00
Total				2,138,062.00	0.00	0.00	2,138,062.00	0.00	0.00	0.00	2,138,062.00	0.00	0.00	2,138,062.00
Total Special Purpose Fund 2,138,062.00 0.00 0.00 2,138,062.00 0.00 0.00 0.00 2,138,062.00 0.00 0.00 0.00 2,138,062.00 Total Current Appropriations 2,138,062.00 0.00 0.00 2,138,062.00 0.00 0.00 0.00 2,138,062.00 0.00 0.00 0.00 2,138,062.00 Organization Code: 070010813016 2,138,062.00 0.00 0.00 2,138,062.00 0.00 0.00 0.00 2,138,062.00 0.00 0.00 0.00 2,138,062.00 Grand Total 57,916,966.00 0.00 0.00 57,916,966.00 0.00 0.00 0.00 57,916,966.00 0.00 0.00 0.00 57,916,966.00														

Certified Correct:

*[Signature]*  
 ZANI D. ASMATA  
 Budget Officer

Noted by:

*[Signature]*  
 MELDON B. ZURBANO  
 OIC-Office of the SPS

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/R/O/S				SUB-ALLOTMENTS TO ROS/O/S				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAADGARGO/SARO/SUB-ARO NOS.	DATE		PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL
70010813016 Division of Valenzuela															
PPA101 1.000001e+14 General Management and Supervision - Central Office															
2/2/2021	OSEC-NCR-20-2792	1/1/2021	102101	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	
3/8/2021	NCR-21-02-032	2/22/2021	102101	0.00	737,418.29	0.00	737,418.29	0.00	0.00	0.00	0.00	0.00	0.00	737,418.29	
Total				0.00	1,737,418.29	0.00	1,737,418.29	0.00	0.00	0.00	0.00	0.00	0.00	1,737,418.29	
PPA107 1.000001e+14 General Management and Supervision - Division Office - Proper															
2/2/2021	FY 2020 GAAAO	1/6/2020	102101	0.00	1,382,956.07	0.00	1,382,956.07	0.00	0.00	0.00	0.00	0.00	0.00	1,382,956.07	
Total				0.00	1,382,956.07	0.00	1,382,956.07	0.00	0.00	0.00	0.00	0.00	0.00	1,382,956.07	
PPA229 2.0000010001e+14 Learner Support Programs															
2/2/2021	FY 2020 GAAAO	1/6/2020	102101	0.00	33,027.00	0.00	33,027.00	0.00	0.00	0.00	0.00	0.00	0.00	33,027.00	
Total				0.00	33,027.00	0.00	33,027.00	0.00	0.00	0.00	0.00	0.00	0.00	33,027.00	
PPA239 2.0000010001e+14 Building Partnerships and Linkages Program															
2/2/2021	NCR-20-07-764	2/2/2021	102101	0.00	248,700.00	0.00	248,700.00	0.00	0.00	0.00	0.00	0.00	0.00	248,700.00	
2/2/2021	NCR-20-12-1426	2/2/2021	102101	0.00	25,600.00	0.00	25,600.00	0.00	0.00	0.00	0.00	0.00	0.00	25,600.00	
10/5/2021	NCR-21-10-9875	10/5/2021	102101	0.00	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	
Total				0.00	299,300.00	0.00	299,300.00	0.00	0.00	0.00	0.00	0.00	0.00	299,300.00	
PPA242 2.0000010001e+14 Disaster Preparedness and Response Program															
2/2/2021	NCR-20-04-281	2/2/2021	102101	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	
2/2/2021	5	2/2/2021	102101	0.00	45,821.00	0.00	45,821.00	0.00	0.00	0.00	0.00	0.00	0.00	45,821.00	
Total				0.00	56,321.00	0.00	56,321.00	0.00	0.00	0.00	0.00	0.00	0.00	56,321.00	
PPA301 3.101001e+14 Basic Education Curriculum															

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/IOUS				SUB-ALLOTMENTS TO ROS/IOUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
2/2/2021	8	2/2/2021	102101	0.00	41,467.50	0.00	41,467.50	0.00	41,467.50	0.00	0.00	0.00	0.00	41,467.50	0.00	0.00	41,467.50
		<b>Total</b>		<b>0.00</b>	<b>41,467.50</b>	<b>0.00</b>	<b>41,467.50</b>	<b>0.00</b>	<b>41,467.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,467.50</b>	<b>0.00</b>	<b>0.00</b>	<b>41,467.50</b>
PPA321	3.1010010001e+14	Early Language Literacy and Numeracy															
4/16/2021	NCR-21-04-0145	4/5/2021	102101	0.00	97,500.00	0.00	97,500.00	0.00	97,500.00	0.00	0.00	0.00	0.00	97,500.00	0.00	0.00	97,500.00
		<b>Total</b>		<b>0.00</b>	<b>97,500.00</b>	<b>0.00</b>	<b>97,500.00</b>	<b>0.00</b>	<b>97,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97,500.00</b>
PPA340	3.104001e+14	School-Based Feeding Program (SBFP)															
2/2/2021	9	2/2/2021	102101	0.00	38,222.88	0.00	38,222.88	0.00	38,222.88	0.00	0.00	0.00	0.00	38,222.88	0.00	0.00	38,222.88
		<b>Total</b>		<b>0.00</b>	<b>38,222.88</b>	<b>0.00</b>	<b>38,222.88</b>	<b>0.00</b>	<b>38,222.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,222.88</b>	<b>0.00</b>	<b>0.00</b>	<b>38,222.88</b>
PPA348	3.104001e+14	Operation of Schools - Elementary (Kinder to Grade 6)															
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	2,710,400.00	0.00	2,710,400.00	0.00	2,710,400.00	0.00	0.00	0.00	0.00	2,710,400.00	0.00	0.00	2,710,400.00
		<b>Total</b>		<b>0.00</b>	<b>2,710,400.00</b>	<b>0.00</b>	<b>2,710,400.00</b>	<b>0.00</b>	<b>2,710,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,710,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,710,400.00</b>
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	2,302,771.90	0.00	2,302,771.90	0.00	2,302,771.90	0.00	0.00	0.00	0.00	2,302,771.90	0.00	0.00	2,302,771.90
		<b>Total</b>		<b>0.00</b>	<b>2,302,771.90</b>	<b>0.00</b>	<b>2,302,771.90</b>	<b>0.00</b>	<b>2,302,771.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,302,771.90</b>	<b>0.00</b>	<b>0.00</b>	<b>2,302,771.90</b>
PPA356	3.102001e+14	Textbooks and other Instructional Materials															
2/2/2021	NCR-20-08-0857	2/2/2021	102101	0.00	76,507.50	0.00	76,507.50	0.00	76,507.50	0.00	0.00	0.00	0.00	76,507.50	0.00	0.00	76,507.50
4/5/2021	NCR-21-03-115	3/17/2021	102101	0.00	1,790,612.46	0.00	1,790,612.46	0.00	1,790,612.46	0.00	0.00	0.00	0.00	1,790,612.46	0.00	0.00	1,790,612.46
		<b>Total</b>		<b>0.00</b>	<b>1,867,119.96</b>	<b>0.00</b>	<b>1,867,119.96</b>	<b>0.00</b>	<b>1,867,119.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,867,119.96</b>	<b>0.00</b>	<b>0.00</b>	<b>1,867,119.96</b>
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)															
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	967,094.00	0.00	967,094.00	0.00	967,094.00	0.00	0.00	0.00	0.00	967,094.00	0.00	0.00	967,094.00
		<b>Total</b>		<b>0.00</b>	<b>967,094.00</b>	<b>0.00</b>	<b>967,094.00</b>	<b>0.00</b>	<b>967,094.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>967,094.00</b>	<b>0.00</b>	<b>0.00</b>	<b>967,094.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/S				SUB-ALLOTMENTS TO ROS/OU/S				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS									
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
PPA386	3.103001e+14	Madrasah Education Program																		
2/2/2021	11	2/2/2021	102101	0.00	149,120.70	0.00	149,120.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,120.70	0.00
		Total		0.00	149,120.70	0.00	149,120.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,120.70	0.00
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers																		
2/2/2021	FV 2020 GAAAO	2/2/2021	102101	0.00	1,895,730.00	0.00	1,895,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,895,730.00	0.00
		Total		0.00	1,895,730.00	0.00	1,895,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,895,730.00	0.00
PPA374	3.101001e+14	National Assessment Systems for Basic Education																		
2/2/2021	NCR-20-02-194	2/2/2021	102101	0.00	21,210.00	0.00	21,210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,210.00	0.00
2/2/2021	OSEC-NCR-20-0190	2/2/2021	102101	0.00	81,900.00	0.00	81,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,900.00	0.00
		Total		0.00	103,110.00	0.00	103,110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,110.00	0.00
PPA385	3.103001e+14	Flexible Learning Options (ADMAL/S/E/E)																		
2/2/2021	15	2/2/2021	102101	0.00	344,732.00	0.00	344,732.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344,732.00	0.00
2/2/2021	NCR-20-10-1025	2/2/2021	102101	0.00	14,617.60	0.00	14,617.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,617.60	0.00
		Total		0.00	359,349.60	0.00	359,349.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359,349.60	0.00
PPA411	3.1020010001e+14	Last Mile Schools Program																		
10/11/2021	OSEC-NCR-21-5037	10/11/2021	102101	0.00	0.00	10,500.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00
		Total		0.00	0.00	10,500.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00
PPA423	3.1040010001e+14	School Dental Health Care Program																		
2/2/2021	NCR-20-07-752	2/2/2021	102101	0.00	921.50	0.00	921.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	921.50	0.00
		Total		0.00	921.50	0.00	921.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	921.50	0.00

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

Date Period : 01-Jan-21 31-Dec-21

FARNO. 1-B

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 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROUS				SUB-ALLOTMENTS TO ROSOUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS								
			SAR/SUB-ARO NOS.	DATE	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
PPA503	3.1020010001e+14	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities																	
2/2/2021	20	102101			0.00	0.00	2.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.57	2.57
	<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>2.57</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.57</b>	<b>2.57</b>
PPA505	3.1020010001e+14	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)																	
2/2/2021	NCR-20-11-1363	102101			0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
4/22/2021	OSEC-NCR-21-0743	102101			0.00	0.00	6,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,300.00	6,300.00
	<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>9,300.00</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,300.00</b>	<b>9,300.00</b>
PPA509	3.1020010001e+14	BEFF - Identification of Off-Grid Schools and Installation of Solar Panels of Off-Grid Schools																	
2/2/2021	21	102101			0.00	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32	0.32
5/18/2021	OSEC-NCR-21-1365	102101			0.00	0.00	15,850,865.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,850,865.00	15,850,865.00
11/23/2021	OSEC-NCR-21-5623	102101			0.00	0.00	-180,461.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-180,461.22	-180,461.22
	<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>15,670,404.10</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,670,404.10</b>	<b>15,670,404.10</b>
PPA519	3.1040010001e+14	Hardship Pay																	
2/2/2021	NCR-20-1194	102101			1,225.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,225.77	1,225.77
	<b>Total</b>				<b>1,225.77</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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,225.77</b>	<b>1,225.77</b>
PPA523	3.1040010001e+14	Grant of Cash Allowance																	
2/2/2021	SUBAROND	102101			0.00	157,500.00	0.00	0.00	157,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157,500.00	157,500.00
	<b>Total</b>				<b>0.00</b>	<b>157,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>157,500.00</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>0.00</b>	<b>157,500.00</b>	<b>157,500.00</b>
	<b>Total Regular Appropriations</b>				<b>1,225.77</b>	<b>157,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>157,500.00</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>0.00</b>	<b>157,500.00</b>	<b>157,500.00</b>
	<b>Total Continuing Appropriations</b>				<b>1,225.77</b>	<b>14,199,330.40</b>	<b>15,690,206.67</b>	<b>29,890,762.84</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>0.00</b>	<b>0.00</b>	<b>14,199,330.40</b>	<b>29,890,762.84</b>
	<b>Organization Code: 070010813016</b>				<b>1,225.77</b>	<b>14,199,330.40</b>	<b>15,690,206.67</b>	<b>29,890,762.84</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>0.00</b>	<b>0.00</b>	<b>14,199,330.40</b>	<b>29,890,762.84</b>

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/ROUS						SUB-ALLOTMENTS TO ROS/IOUS						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	PS	MOOE	CO	TOTAL		
70010913235 Bignay National High School																					
PPA351	3.104001e+14		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	391,702.50	0.00	391,702.50	0.00	391,702.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391,702.50		
				<b>Total</b>	<b>0.00</b>	<b>391,702.50</b>	<b>0.00</b>	<b>391,702.50</b>	<b>0.00</b>	<b>391,702.50</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>0.00</b>	<b>0.00</b>	<b>391,702.50</b>	
PPA358 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																					
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	494,943.00	0.00	494,943.00	0.00	494,943.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	494,943.00		
				<b>Total</b>	<b>0.00</b>	<b>494,943.00</b>	<b>0.00</b>	<b>494,943.00</b>	<b>0.00</b>	<b>494,943.00</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>0.00</b>	<b>0.00</b>	<b>494,943.00</b>	
70010913237 Caruhatan National High School																					
PPA351	3.104001e+14		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
2/2/2021	FY 2020 GAAAO	1/6/2020	102101	0.00	156,809.85	0.00	156,809.85	0.00	156,809.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,809.85		
				<b>Total</b>	<b>0.00</b>	<b>156,809.85</b>	<b>0.00</b>	<b>156,809.85</b>	<b>0.00</b>	<b>156,809.85</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>0.00</b>	<b>0.00</b>	<b>156,809.85</b>	
Total Regular Appropriations																					
				0.00	494,943.00	0.00	494,943.00	0.00	494,943.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	494,943.00	
Total Continuing Appropriations																					
				0.00	886,645.50	0.00	886,645.50	0.00	886,645.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	886,645.50	
				0.00	886,645.50	0.00	886,645.50	0.00	886,645.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	886,645.50	
70010913238 Dalandanan National High School																					
PPA351	3.104001e+14		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	3,195,396.03	0.00	3,195,396.03	0.00	3,195,396.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,195,396.03		
				<b>Total</b>	<b>0.00</b>	<b>3,195,396.03</b>	<b>0.00</b>	<b>3,195,396.03</b>	<b>0.00</b>	<b>3,195,396.03</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>0.00</b>	<b>0.00</b>	<b>3,195,396.03</b>	
PPA358 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																					
				0.00	3,195,396.03	0.00	3,195,396.03	0.00	3,195,396.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,195,396.03	
				0.00	3,195,396.03	0.00	3,195,396.03	0.00	3,195,396.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,195,396.03	

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US						SUB-ALLOTMENTS TO RO/SOUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GA/AO/GAR/O SAR/O/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	0.00	0.00	0.00	0.00	0.00	0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	
<b>Total</b>				0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	0.00	0.00	0.00	0.00	0.00	0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	
PPA523	3.1040010001e+14 Grant of Cash Allowance																				
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00	10,500.00	0.00	10,500.00	
<b>Total</b>				0.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00	10,500.00	0.00	10,500.00	
<b>Total Regular Appropriations</b>				0.00	3,304,840.42	0.00	3,304,840.42	0.00	3,304,840.42	0.00	0.00	0.00	0.00	0.00	0.00	3,304,840.42	0.00	3,304,840.42	0.00	3,304,840.42	
<b>Total Continuing Appropriations</b>				0.00	3,304,840.42	0.00	3,304,840.42	0.00	3,304,840.42	0.00	0.00	0.00	0.00	0.00	0.00	3,304,840.42	0.00	3,304,840.42	0.00	3,304,840.42	
<b>Organization Code: 070010813016</b>				0.00	3,304,840.42	0.00	3,304,840.42	0.00	3,304,840.42	0.00	0.00	0.00	0.00	0.00	0.00	3,304,840.42	0.00	3,304,840.42	0.00	3,304,840.42	
<b>70010913240 General T. De Leon National High School</b>																					
PPA351	3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																				
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	1,691,506.24	0.00	1,691,506.24	0.00	1,691,506.24	0.00	0.00	0.00	0.00	0.00	0.00	1,691,506.24	0.00	1,691,506.24	0.00	1,691,506.24	
<b>Total</b>				0.00	1,691,506.24	0.00	1,691,506.24	0.00	1,691,506.24	0.00	0.00	0.00	0.00	0.00	0.00	1,691,506.24	0.00	1,691,506.24	0.00	1,691,506.24	
PPA358	3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																				
2/2/2021	CONT-SHS-001	1/1/2021	102101	0.00	379,098.65	0.00	379,098.65	0.00	379,098.65	0.00	0.00	0.00	0.00	0.00	0.00	379,098.65	0.00	379,098.65	0.00	379,098.65	
<b>Total</b>				0.00	379,098.65	0.00	379,098.65	0.00	379,098.65	0.00	0.00	0.00	0.00	0.00	0.00	379,098.65	0.00	379,098.65	0.00	379,098.65	
<b>Total Regular Appropriations</b>				0.00	2,070,604.89	0.00	2,070,604.89	0.00	2,070,604.89	0.00	0.00	0.00	0.00	0.00	0.00	2,070,604.89	0.00	2,070,604.89	0.00	2,070,604.89	
<b>Total Continuing Appropriations</b>				0.00	2,070,604.89	0.00	2,070,604.89	0.00	2,070,604.89	0.00	0.00	0.00	0.00	0.00	0.00	2,070,604.89	0.00	2,070,604.89	0.00	2,070,604.89	
<b>Organization Code: 070010813016</b>				0.00	2,070,604.89	0.00	2,070,604.89	0.00	2,070,604.89	0.00	0.00	0.00	0.00	0.00	0.00	2,070,604.89	0.00	2,070,604.89	0.00	2,070,604.89	
<b>70010913241 Lawang Bato National High School</b>																					
PPA351	3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																				
2/1/2021	FY 2020 GAAAO	2/1/2021	102101	0.00	442,245.31	0.00	442,245.31	0.00	442,245.31	0.00	0.00	0.00	0.00	0.00	0.00	442,245.31	0.00	442,245.31	0.00	442,245.31	
<b>Total</b>				0.00	442,245.31	0.00	442,245.31	0.00	442,245.31	0.00	0.00	0.00	0.00	0.00	0.00	442,245.31	0.00	442,245.31	0.00	442,245.31	

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 102101

Continuing 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/OU/S			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS									
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
PPA358	3.104001e+14		Operation of Schools - Senior High School (Grade 11 to Grade 12)																
2/1/2021	FY 2020 GAAO	2/1/2020	102101	0.00	89,895.58	0.00	89,895.58	0.00	0.00	0.00	0.00	0.00	0.00	89,895.58	0.00	0.00	0.00	89,895.58	
		<b>Total</b>		0.00	89,895.58	0.00	89,895.58	0.00	0.00	0.00	0.00	0.00	0.00	89,895.58	0.00	0.00	0.00	89,895.58	
PPA523	3.1040010001e+14		Grant of Cash Allowance																
2/1/2021	FY 2020 GAAO	2/1/2020	102101	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	
		<b>Total</b>		0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00	
		<b>Total Regular Appropriations</b>		0.00	542,640.89	0.00	542,640.89	0.00	0.00	0.00	0.00	0.00	0.00	542,640.89	0.00	0.00	0.00	542,640.89	
		<b>Total Continuing Appropriations</b>		0.00	542,640.89	0.00	542,640.89	0.00	0.00	0.00	0.00	0.00	0.00	542,640.89	0.00	0.00	0.00	542,640.89	
		<b>Organization Code: 070010813016</b>		0.00	542,640.89	0.00	542,640.89	0.00	0.00	0.00	0.00	0.00	0.00	542,640.89	0.00	0.00	0.00	542,640.89	
70010913242			Malinta National High School																
PPA351	3.104001e+14		Operation of Schools - Junior High School (Grade 7 to Grade 10)																
2/2/2021	FY 2020 GAAO	2/2/2021	102101	0.00	149,461.78	0.00	149,461.78	0.00	0.00	0.00	0.00	0.00	0.00	149,461.78	0.00	0.00	0.00	149,461.78	
		<b>Total</b>		0.00	149,461.78	0.00	149,461.78	0.00	0.00	0.00	0.00	0.00	0.00	149,461.78	0.00	0.00	0.00	149,461.78	
PPA358	3.104001e+14		Operation of Schools - Senior High School (Grade 11 to Grade 12)																
2/2/2021	FY 2020 GAA	2/2/2021	102101	0.00	105,139.08	0.00	105,139.08	0.00	0.00	0.00	0.00	0.00	0.00	105,139.08	0.00	0.00	0.00	105,139.08	
		<b>Total</b>		0.00	105,139.08	0.00	105,139.08	0.00	0.00	0.00	0.00	0.00	0.00	105,139.08	0.00	0.00	0.00	105,139.08	
		<b>Total Regular Appropriations</b>		0.00	254,600.86	0.00	254,600.86	0.00	0.00	0.00	0.00	0.00	0.00	254,600.86	0.00	0.00	0.00	254,600.86	
		<b>Total Continuing Appropriations</b>		0.00	254,600.86	0.00	254,600.86	0.00	0.00	0.00	0.00	0.00	0.00	254,600.86	0.00	0.00	0.00	254,600.86	
		<b>Organization Code: 070010813016</b>		0.00	254,600.86	0.00	254,600.86	0.00	0.00	0.00	0.00	0.00	0.00	254,600.86	0.00	0.00	0.00	254,600.86	
70010913243			Mapulang Lupa High School																
PPA351	3.104001e+14		Operation of Schools - Junior High School (Grade 7 to Grade 10)																
2/2/2021	FY 2020 GAAAO	1/6/2020	102101	0.00	403,713.27	0.00	403,713.27	0.00	0.00	0.00	0.00	0.00	0.00	403,713.27	0.00	0.00	0.00	403,713.27	

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 102101

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																						
	GAAGO/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL																			
Total Regular Appropriations																				0.00	403,713.27	0.00	403,713.27	0.00	403,713.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403,713.27
Total Continuing Appropriations																				0.00	403,713.27	0.00	403,713.27	0.00	403,713.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403,713.27
Organization Code: 070010813016																				0.00	403,713.27	0.00	403,713.27	0.00	403,713.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403,713.27
70010913244 Maysan National High School																																						
PPA351 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																																						
2/1/2021	FY 2020 GAAAO		1/6/2020	102101	0.00	1,094,281.61	0.00	1,094,281.61	0.00	1,094,281.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,094,281.61																		
Total																				0.00	1,094,281.61	0.00	1,094,281.61	0.00	1,094,281.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,094,281.61	
PPA523 3.1040010001e+14 Grant of Cash Allowance																																						
2/2/2021	SUB-AROR#2020-05-486		5/15/2020	102101	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00																		
Total																				0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00
Total Regular Appropriations																				0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00
Total Continuing Appropriations																				0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,097,781.61
Organization Code: 070010813016																				0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,097,781.61
70010913245 Parada National High School																																						
PPA351 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																																						
2/2/2021	FY 2020 GAAAO		2/1/2021	102101	0.00	387,592.87	0.00	387,592.87	0.00	387,592.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387,592.87																		
Total																				0.00	387,592.87	0.00	387,592.87	0.00	387,592.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387,592.87
PPA358 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																																						
2/2/2021	FY 2020 GAAAO		2/2/2021	102101	0.00	255,469.31	0.00	255,469.31	0.00	255,469.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,469.31																		
Total																				0.00	255,469.31	0.00	255,469.31	0.00	255,469.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,469.31
Total Regular Appropriations																				0.00	643,062.18	0.00	643,062.18	0.00	643,062.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	643,062.18

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/S						SUB-ALLOTMENTS TO ROS/OU/S						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAA0/GAR0/SAR0/SUB-ARO NOS.	DATE		PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL		
Total Continuing Appropriations																					
Organization Code :	070010813016			0.00	643,062.18	0.00	643,062.18	0.00	643,062.18	0.00	643,062.18	0.00	643,062.18	0.00	643,062.18	0.00	643,062.18	0.00	643,062.18		
700109132246 Polo National High School																					
PPA351	3:104001e+14		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61		
Total				0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61	0.00	1,048,315.61		
PPA523	3:1340010001e+14		Grant of Cash Allowances																		
2/2/2021	FY 2020 GAA	2/2/2021	102101	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00		
Total				0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00		
Total Regular Appropriations																					
Total Continuing Appropriations				0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61		
Organization Code : 070010813016				0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61	0.00	1,051,815.61		
70010913251 Valenzuela National High School (Main)																					
PPA351	3:104001e+14		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03		
Total				0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03	0.00	19,876.03		
PPA358	3:104001e+14		Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32		
Total				0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32	0.00	35,031.32		
Total Regular Appropriations																					
Total Continuing Appropriations				0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35		
Organization Code : 070010813016				0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35	0.00	54,907.35		

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Dec-21  
 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 102101

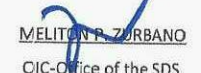
Continuing Appropriations  
 Regular Appropriations

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			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Grand Total				1,225.77	24,666,752.83	15,690,206.67	40,358,185.27	0.00	0.00	0.00	0.00	1,225.77	24,666,752.83	15,690,206.67	40,358,185.27

Certified Correct:

  
 LANI D. AGMATA  
 Budget Officer

Noted by:

  
 MELITON P. ZURBANO  
 OIC-Office of the SDS