

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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/ROUS			SUB-ALLOTMENTS TO ROUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GA/AO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE

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	0.00	0.00	0.00	0.00	0.00	0.00	11,020,000.00	0.00
				Total		0.00	11,020,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,020,000.00	0.00

PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
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	23,153,000.00	0.00
				Total		13,171,000.00	9,982,000.00	23,153,000.00	0.00	0.00	0.00	0.00	0.00	23,153,000.00	0.00

PPA114	1.000001e+14	Administration of Personnel Benefits													
3/12/2021	NCR-21-03-128		3/30/2021	101101	17,635.00	0.00	17,635.00	0.00	0.00	0.00	0.00	0.00	0.00	17,635.00	0.00
6/9/2021	NCR-21-06-428		6/9/2021	101101	85,521.00	0.00	85,521.00	0.00	0.00	0.00	0.00	0.00	0.00	85,521.00	0.00
				Total		103,156.00	0.00	103,156.00	0.00	0.00	0.00	0.00	0.00	103,156.00	0.00

PPA228	2.0000010001e+14	Learner Support Programs													
1/4/2021	FY 2021 GAAAO		1/1/2021	101101	3,983,000.00	0.00	3,983,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,983,000.00	0.00
3/8/2021	NCR-21-03-0066		3/3/2021	101101	601,932.00	0.00	601,932.00	0.00	0.00	0.00	0.00	0.00	0.00	601,932.00	0.00
4/14/2021	OSEC-NCR-21-0107		3/18/2021	101101	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
4/16/2021	NCR-21-04-0145		4/5/2021	101101	97,500.00	0.00	97,500.00	0.00	0.00	0.00	0.00	0.00	0.00	97,500.00	0.00
6/16/2021	NCR-21-06-0634		6/16/2021	101101	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
				Total		4,584,932.00	0.00	4,584,932.00	0.00	0.00	0.00	0.00	0.00	4,584,932.00	0.00

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	87,000.00	0.00	0.00	0.00	0.00	0.00	0.00	87,000.00	0.00
				Total		0.00	87,000.00	87,000.00	0.00	0.00	0.00	0.00	0.00	87,000.00	0.00

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 Fund Cluster : 01 101101

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 Regular Appropriations

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	SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA304	3.101001e+14		Policy and Research Program																		
1/4/2021	FY 2021 GAAAO	1/1/2021	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	0.00	8,504,000.00		
				Total	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	0.00	8,504,000.00	
PPA317	3.101001e+14		Curricular Programs, Learning Management Models, Standards and Strategy Development																		
1/4/2021	FY 2021 GAAAO	1/1/2021	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	0.00	22,726,000.00		
				Total	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	0.00	22,726,000.00	
PPA341	3.104001e+14		School-Based Feeding Program (SBFP)																		
4/5/2021	NCR-21-03-098	3/8/2021	101101	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00		
4/22/2021	OSEC-NCR-21-0867	4/22/2021	101101	0.00	14,498,382.00	0.00	14,498,382.00	0.00	0.00	0.00	14,498,382.00	0.00	0.00	0.00	14,498,382.00	0.00	0.00	0.00	14,498,382.00		
				Total	0.00	14,518,382.00	0.00	14,518,382.00	0.00	0.00	0.00	14,518,382.00	0.00	0.00	0.00	14,518,382.00	0.00	0.00	0.00	14,518,382.00	
PPA347	3.104001e+14		Operation of Schools - Elementary (Kinder to Grade 6)																		
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	1,040,999,000.00	54,620,000.00	0.00	1,095,619,000.00	0.00	1,095,619,000.00	0.00	0.00	1,095,619,000.00	0.00	0.00	0.00	1,095,619,000.00	0.00	0.00	0.00		
				Total	1,040,999,000.00	54,620,000.00	0.00	1,095,619,000.00	0.00	1,095,619,000.00	0.00	0.00	1,095,619,000.00	0.00	0.00	0.00	1,095,619,000.00	0.00	0.00	0.00	
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		
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	239,464,000.00	22,918,000.00	0.00	262,382,000.00	0.00	262,382,000.00	0.00	0.00	262,382,000.00	0.00	0.00	0.00	262,382,000.00	0.00	0.00	0.00		
				Total	239,464,000.00	22,918,000.00	0.00	262,382,000.00	0.00	262,382,000.00	0.00	0.00	262,382,000.00	0.00	0.00	0.00	262,382,000.00	0.00	0.00	0.00	
PPA353	3.104001e+14		Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
				Total	239,464,000.00	22,918,000.00	0.00	262,382,000.00	0.00	262,382,000.00	0.00	0.00	262,382,000.00	0.00	0.00	0.00	262,382,000.00	0.00	0.00	0.00	

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
1/4/2021	FY 2021 GAAAO	1/1/2021	101101	157,555,000.00	3,552,000.00	0.00	161,107,000.00	0.00	0.00	0.00	0.00	0.00	0.00	157,555,000.00	3,552,000.00	0.00	161,107,000.00
	Total			157,555,000.00	3,552,000.00	0.00	161,107,000.00	0.00	0.00	0.00	0.00	0.00	0.00	157,555,000.00	3,552,000.00	0.00	161,107,000.00
PPA359	3.102001e+14	Computerization 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	0.00	100,000.00	0.00	100,000.00
	Total			0.00	100,000.00	1,000,000.00	1,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	1,000,000.00	1,100,000.00
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	0.00	281,000.00	0.00	281,000.00
	Total			0.00	281,000.00	0.00	281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281,000.00	0.00	281,000.00
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	0.00	2,515,000.00	0.00	2,515,000.00
	Total			0.00	2,515,000.00	0.00	2,515,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,515,000.00	0.00	2,515,000.00
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
	Total			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
PPA384	3.103001e+14	Flexible Learning Options (ADMAL/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	0.00	1,853,609.28	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	0.00	8,205,739.01	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	0.00	8,473,851.92	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	0.00	3,779,239.05	0.00	3,779,239.05

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	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
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-21-06-0858	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	
		Total		0.00	43,886,478.82	0.00	43,886,478.82	0.00	0.00	0.00	0.00	0.00	0.00	43,886,478.82	
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	70,428,977.95	0.00	70,428,977.95	0.00	0.00	0.00	0.00	0.00	0.00	70,428,977.95	
		Total		0.00	70,428,977.95	0.00	70,428,977.95	0.00	0.00	0.00	0.00	0.00	0.00	70,428,977.95	
PPA522	3.1040010001e+14 Grant of Cash Allowance														
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	15,670,000.00	
		Total		0.00	15,670,000.00	0.00	15,670,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,670,000.00	
	Total Regular Appropriations														
				1,531,044,069.00	179,303,860.82	71,428,977.95	1,781,776,907.77	0.00	0.00	0.00	0.00	0.00	0.00	1,781,776,907.77	
	Total Current Appropriations														
				1,531,044,069.00	179,303,860.82	71,428,977.95	1,781,776,907.77	0.00	0.00	0.00	0.00	0.00	0.00	1,781,776,907.77	
	Organization Code: 070010813016														
	70010913235 Bignay National High School														
PPA350	3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/6/2021	FY 2021 GAAA0	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	51,046,000.00	
		Total		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	51,046,000.00	
PPA353	3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/6/2021	FY 2021 GAAA0	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	556,000.00	
		Total		0.00	556,000.00	0.00	556,000.00	0.00	0.00	0.00	0.00	0.00	0.00	556,000.00	
PPA522	3.1040010001e+14 Grant of Cash Allowance														
				0.00	556,000.00	0.00	556,000.00	0.00	0.00	0.00	0.00	0.00	0.00	556,000.00	

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	SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
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	620,000.00
Total				0.00	620,000.00	0.00	620,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	620,000.00
Total Regular Appropriations					47,845,000.00	0.00	52,222,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,222,000.00
Total Current Appropriations					47,845,000.00	0.00	52,222,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,222,000.00
Organization Code: 070010813016					47,845,000.00	0.00	52,222,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,222,000.00
70010913237 Caruhatan National High School															
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	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	34,137,000.00
Total				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	34,137,000.00
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	288,000.00
Total				0.00	288,000.00	0.00	288,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288,000.00
PPA522	3.1040010001e+14	Grant of Cash Allowance													
5/18/2021	SUBARO NO.NCR-21-05-0399	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	325,000.00
Total				0.00	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325,000.00
Total Regular Appropriations					32,250,000.00	0.00	34,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,750,000.00
Total Current Appropriations					32,250,000.00	0.00	34,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,750,000.00
Organization Code: 070010813016					32,250,000.00	0.00	34,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,750,000.00
70010913238 Dalandanan National High School															
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	0.00	0.00	0.00	0.00	0.00	100,062,000.00
Total				94,687,000.00	5,375,000.00	0.00	100,062,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,062,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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					
	GA/AO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA353	3.104001e+14		Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	347,000.00	0.00	347,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,000.00
Total				0.00	347,000.00	0.00	347,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,000.00
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	0.00	0.00	0.00	0.00	0.00	0.00	905,000.00
Total				0.00	905,000.00	0.00	905,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	905,000.00
Total Regular Appropriations				0.00	905,000.00	0.00	905,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	905,000.00
Total Current Appropriations				0.00	6,627,000.00	0.00	101,314,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,314,000.00
Organization Code: 070010813016				0.00	6,627,000.00	0.00	101,314,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,314,000.00
70010913240	General T. De Leon National High School														
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	81,847,000.00	5,759,000.00	0.00	87,606,000.00	0.00	0.00	0.00	0.00	0.00	0.00	81,847,000.00	87,606,000.00
Total				81,847,000.00	5,759,000.00	0.00	87,606,000.00	0.00	0.00	0.00	0.00	0.00	0.00	81,847,000.00	87,606,000.00
PPA353	3.104001e+14		Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2021	FY 2021 GAAAO	1/1/2021	101101	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
Total				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
PPA522	3.1040010001e+14		Grant of Cash Allowance												
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	0.00	0.00	0.00	0.00	0.00	0.00	795,000.00
Total				0.00	795,000.00	0.00	795,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	795,000.00
Total Regular Appropriations				0.00	795,000.00	0.00	795,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	795,000.00
Total Current Appropriations				0.00	7,446,000.00	0.00	89,293,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,293,000.00
Organization Code: 070010813016				0.00	7,446,000.00	0.00	89,293,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,293,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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 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		
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	46,027,000.00	2,769,000.00	0.00	48,796,000.00		
Total				46,027,000.00	2,769,000.00	0.00	48,796,000.00	0.00	0.00	0.00	0.00	46,027,000.00	2,769,000.00	0.00	48,796,000.00		
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	474,000.00	0.00	474,000.00		
Total				0.00	474,000.00	0.00	474,000.00	0.00	0.00	0.00	0.00	0.00	474,000.00	0.00	474,000.00		
PPA522 3.1040010001e+14 Grant of Cash Allowance																	
5/18/2021	SUBARO NO. NCR-21-05-0396	5/10/2021	101101	0.00	430,000.00	0.00	430,000.00	0.00	0.00	0.00	0.00	0.00	430,000.00	0.00	430,000.00		
Total				0.00	430,000.00	0.00	430,000.00	0.00	0.00	0.00	0.00	0.00	430,000.00	0.00	430,000.00		
Total Regular Appropriations																	
				46,027,000.00	3,673,000.00	0.00	49,700,000.00	0.00	0.00	0.00	0.00	0.00	46,027,000.00	3,673,000.00	0.00	49,700,000.00	
Total Current Appropriations																	
				46,027,000.00	3,673,000.00	0.00	49,700,000.00	0.00	0.00	0.00	0.00	0.00	46,027,000.00	3,673,000.00	0.00	49,700,000.00	
Organization Code: 070010813016																	
70010913242 Malinta National High School																	
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/3/2021	FY 2021 GAAAO	1/1/2021	101101	57,554,000.00	5,443,000.00	0.00	62,997,000.00	0.00	0.00	0.00	0.00	57,554,000.00	5,443,000.00	0.00	62,997,000.00		
Total				57,554,000.00	5,443,000.00	0.00	62,997,000.00	0.00	0.00	0.00	0.00	57,554,000.00	5,443,000.00	0.00	62,997,000.00		
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																	
1/3/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	1,450,000.00	0.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00		
Total				0.00	1,450,000.00	0.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00		
PPA522 3.1040010001e+14 Grant of Cash Allowance																	
1/3/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	1,450,000.00	0.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00		
Total				0.00	1,450,000.00	0.00	1,450,000.00	0.00	0.00	0.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00		

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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					
	GAAGO/GAROI SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
5/18/2021	SUBARO NO. NCR-21-05-0400	5/10/2021	101101	0.00	630,000.00	0.00	630,000.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630,000.00		
Total				0.00	630,000.00	0.00	630,000.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630,000.00		
Total Regular Appropriations					57,554,000.00		7,523,000.00		65,077,000.00		0.00			0.00					65,077,000.00		
Total Current Appropriations					57,554,000.00		7,523,000.00		65,077,000.00		0.00			0.00					65,077,000.00		
Organization Code: 070010813016					57,554,000.00		7,523,000.00		65,077,000.00		0.00			0.00					65,077,000.00		
70010913243 Mapulang Lupa High School																					
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	26,059,000.00	1,465,000.00	0.00	27,524,000.00	0.00	27,524,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,524,000.00		
Total				26,059,000.00	1,465,000.00	0.00	27,524,000.00	0.00	27,524,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,524,000.00	
Total Regular Appropriations				0.00	250,000.00	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	250,000.00	
Total Current Appropriations				26,059,000.00	1,715,000.00	0.00	27,774,000.00	0.00	27,774,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,774,000.00	
Organization Code: 070010813016				26,059,000.00	1,715,000.00	0.00	27,774,000.00	0.00	27,774,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,774,000.00	
70010913244 Maysan National High School																					
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
3/31/2021	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	40,080,000.00	3,001,000.00	0.00	43,081,000.00	0.00	43,081,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,081,000.00		
Total				40,080,000.00	3,001,000.00	0.00	43,081,000.00	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	43,081,000.00	
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	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325,000.00		

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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					
	GA/AO/GARCO 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	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 Current Appropriations				40,080,000.00	3,326,000.00	0.00	43,406,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,406,000.00		
Organization Code: 070010813016				40,080,000.00	3,326,000.00	0.00	43,406,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,406,000.00		
70010913245 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		
Total				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		
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																					
1/5/2021	FY 2021 GAAAO	1/5/2021	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	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	0.00	0.00	0.00	361,000.00		
PPA522 3.1040010001e+14 Grant of Cash Allowance																					
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	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	0.00	0.00	0.00	240,000.00		
Total Regular Appropriations				25,479,000.00	2,110,000.00	0.00	27,589,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,589,000.00		
Total Current Appropriations				25,479,000.00	2,110,000.00	0.00	27,589,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,589,000.00		
Organization Code: 070010813016				25,479,000.00	2,110,000.00	0.00	27,589,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,589,000.00		
70010913246 Polo National High School																					
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	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	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	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)																					

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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			
	GAAGO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
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	150,000.00
			Total	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00
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	935,000.00
			Total	0.00	935,000.00	0.00	935,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935,000.00
	Total Regular Appropriations			88,510,000.00	6,161,000.00	0.00	94,671,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,671,000.00
	Total Current Appropriations			88,510,000.00	6,161,000.00	0.00	94,671,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,671,000.00
	Organization Code: 070010813016			88,510,000.00	6,161,000.00	0.00	94,671,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,671,000.00
	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	66,190,000.00
			Total	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	66,190,000.00
PPA353	3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2021	FY 2021 GAAAO	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	896,000.00
			Total	0.00	896,000.00	0.00	896,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896,000.00
PPA522	3.1040010001e+14 Grant of Cash Allowance														
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	0.00	0.00	640,000.00
			Total	0.00	640,000.00	0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640,000.00
	Total Regular Appropriations			62,352,000.00	5,374,000.00	0.00	67,726,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,726,000.00
	Total Current Appropriations			62,352,000.00	5,374,000.00	0.00	67,726,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,726,000.00
	Organization Code: 070010813016			62,352,000.00	5,374,000.00	0.00	67,726,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,726,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 - 30-Jun-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		DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US				SUB-ALLOTMENTS TO ROs/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Grand Total					2,133,734,069.00	230,135,860.82	71,428,977.95	2,435,298,907.77	0.00	0.00	0.00	0.00	2,133,734,069.00	230,135,860.82	71,428,977.95	2,435,298,907.77

Certified Correct:


 LANI D. AGMATA
 Budget Officer

Noted by:


 MELDON P. URRBANO
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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 COORDS						SUB-ALLOTMENTS TO COORDS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAR/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	0.00	1,177,000.00	0.00	0.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	0.00	1,177,000.00			
				Total	1,177,000.00	0.00	0.00	0.00	1,177,000.00	0.00	0.00	0.00	0.00	1,177,000.00	0.00	0.00	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	0.00	374,000.00	0.00	0.00	0.00	0.00	374,000.00	0.00	0.00	0.00	0.00	374,000.00			
				Total	374,000.00	0.00	0.00	0.00	374,000.00	0.00	0.00	0.00	0.00	374,000.00	0.00	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	0.00	805,000.00	0.00	0.00	0.00	0.00	805,000.00	0.00	0.00	0.00	0.00	805,000.00			
				Total	805,000.00	0.00	0.00	0.00	805,000.00	0.00	0.00	0.00	0.00	805,000.00	0.00	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	0.00	2,205,000.00	0.00	0.00	0.00	0.00	2,205,000.00	0.00	0.00	0.00	0.00	2,205,000.00			
				Total	2,205,000.00	0.00	0.00	0.00	2,205,000.00	0.00	0.00	0.00	0.00	2,205,000.00	0.00	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	0.00	94,782,000.00	0.00	0.00	0.00	0.00	94,782,000.00	0.00	0.00	0.00	0.00	94,782,000.00			
				Total	94,782,000.00	0.00	0.00	0.00	94,782,000.00	0.00	0.00	0.00	0.00	94,782,000.00	0.00	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	0.00	21,502,000.00	0.00	0.00	0.00	0.00	21,502,000.00	0.00	0.00	0.00	0.00	21,502,000.00			
				Total	21,502,000.00	0.00	0.00	0.00	21,502,000.00	0.00	0.00	0.00	0.00	21,502,000.00	0.00	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	0.00	14,520,000.00	0.00	0.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	0.00	14,520,000.00			
				Total	14,520,000.00	0.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	0.00	14,520,000.00	0.00	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 30-Jun-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 COM/IOUS			SUB-ALLOTMENTS TO ROS/IOUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS										
				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	0.00	14,520,000.00	0.00	0.00	14,520,000.00
4/23/2021	SARONCR-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	3,966,701.00	0.00	0.00	3,966,701.00		
Total				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	3,966,701.00	0.00	0.00	3,966,701.00		
Total Automatic Appropriations				139,331,701.00	0.00	0.00	139,331,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,331,701.00	0.00	0.00	139,331,701.00		
Total Current Appropriations				139,331,701.00	0.00	0.00	139,331,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,331,701.00	0.00	0.00	139,331,701.00		
Organization Code: 070010813016				139,331,701.00	0.00	0.00	139,331,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139,331,701.00	0.00	0.00	139,331,701.00		
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	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	4,306,000.00	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	4,306,000.00	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	4,306,000.00	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	4,306,000.00	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	4,306,000.00	0.00	0.00	4,306,000.00		
70010913237 Carukahan 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	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	2,930,000.00	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	2,930,000.00	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	2,930,000.00	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	2,930,000.00	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	2,930,000.00	0.00	0.00	2,930,000.00		
70010913238 Dalandanan 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	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	2,930,000.00	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	2,930,000.00	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	2,930,000.00	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	2,930,000.00	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	2,930,000.00	0.00	0.00	2,930,000.00		

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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/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
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	8,596,000.00
Total				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	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	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	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	8,596,000.00
70010913240 General T. De Leon 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	1228/2020	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	7,418,000.00
Total				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	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	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	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	7,418,000.00
70010913241 Lawang Bato National High School														
PPA352 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/6/2021	FY 2021 GARO	1228/2020	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	4,161,000.00
Total				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	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	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	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	4,161,000.00
70010913242 Malinra National High School														
PPA352 3.104001e+14 RLP - 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	5,220,000.00
Total				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	5,220,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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 CONTIGUOUS						SUB-ALLOTMENTS TO ROSIGUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAD/GARO/SARO/SUB-ARO NOS.	DATE		PS	MWOE	CO	TOTAL	PS	MWOE	CO	TOTAL	PS	MWOE	CO	TOTAL	PS	MWOE	CO	TOTAL		
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	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	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	0.00	0.00	0.00	5,220,000.00	
70010913243 Mapulang Lupa High School																					
PPA352	3.104001e+14	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
1/1/2021	FY 2021 GARO	12/28/2020	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	0.00	0.00	0.00	2,364,000.00		
Total				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	0.00	2,364,000.00	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	0.00	2,364,000.00	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	0.00	2,364,000.00	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	0.00	2,364,000.00	0.00	0.00	0.00	2,364,000.00	
70010913244 Maysan 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	12/28/2020	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	0.00	0.00	0.00	3,626,000.00		
Total				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	0.00	3,626,000.00	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	0.00	3,626,000.00	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	0.00	3,626,000.00	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	0.00	3,626,000.00	0.00	0.00	0.00	3,626,000.00	
70010913245 Parada National High School																					
PPA352	3.104001e+14	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
1/5/2021	FY 2021 GARO	1/5/2021	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	0.00	0.00	0.00	2,317,000.00		
Total				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	0.00	2,317,000.00	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	0.00	2,317,000.00	0.00	0.00	0.00	2,317,000.00	
Total Current 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	0.00	2,317,000.00	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 30-Jun-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 SARO/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/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
Organization Code: 070010813016														
70010913246 Polo National High School														
PPA352 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2021	FY 2021 GABO	1228/2020	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														
Total Current Appropriations														
Organization Code: 070010813016														
70010913251 Valenzuela National High School (Main)														
PPA352 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2021	FY 2021 GABO		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														
Total Current Appropriations														
Organization Code: 070010813016														
Grand Total				139,938,701.00	0.00	0.00	139,938,701.00	0.00	0.00	0.00	139,938,701.00	0.00	0.00	139,938,701.00

Certified Correct:


 LANI B. AGMATA
 Budget Officer

Noted by:


 MELTON P. ORBANO
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-21 - 30-Jun-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/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
70010813016 Division of Valenzuela														
PPA701	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	35,578,588.00
Total				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	35,578,588.00
Total Special Purpose Fund				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	35,578,588.00
Total Current Appropriations				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	35,578,588.00
Organization Code: 070010813016				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	35,578,588.00
70010913235 Bignay National High School														
PPA701	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	1,846,615.00
Total				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	1,846,615.00
Total Special Purpose Fund				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	1,846,615.00
Total Current Appropriations				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	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	1,846,615.00
70010913237 Carhataan National High School														
PPA701	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	1,333,852.00
Total				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	1,333,852.00
Total Special Purpose Fund				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	1,333,852.00
Total Current Appropriations				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	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	1,333,852.00
70010913238 Dalandanan National High School														
PPA701	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	1,333,852.00
Total				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	1,333,852.00
Total Special Purpose Fund				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	1,333,852.00
Total Current Appropriations				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	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	1,333,852.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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 COI/OU/S						SUB-ALLOTMENTS TO RO/S/OU/S						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	SAR/OU/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
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		
Total				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																					
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																			
6/15/2021	SUB-ARO NO. NCR-21-0611	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		
Total				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																					
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper																			
6/15/2021	SUB-ARO NO. 21-0612	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		
Total				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																					
PPA701	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		
Total				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		

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

FAR NO.1-8

Date Period : 01-Jan-21 30-Jun-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/US						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAG/GARGO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
Total Special Purpose Fund Total Current Appropriations Organization Code: 070010813016 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	776,741.00	0.00	0.00	0.00	776,741.00	0.00	0.00	0.00	776,741.00		
Total Total Special Purpose Fund Total Current Appropriations Organization Code: 070010813016 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	1,690,511.00	0.00	0.00	0.00	1,690,511.00	0.00	0.00	0.00	1,690,511.00		
Total Total Special Purpose Fund Total Current Appropriations Organization Code: 070010813016 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	948,191.00	0.00	0.00	0.00	948,191.00	0.00	0.00	0.00	948,191.00		
Total Total Special Purpose Fund Total Current Appropriations																					

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	AAA/O/GARCO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Organization Code: 070010813016															
70010913246 Polo National High School															
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
6/14/2021	SUB-ARO-NCA-NCR-21-006463		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	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	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		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	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	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				56,330,062.00	0.00	0.00	56,330,062.00	0.00	0.00	0.00	56,330,062.00	0.00	0.00	0.00	56,330,062.00

Certified Correct:


 LANIB AGMATA
 Budget Officer

Noted by:


 MELITO URBANO
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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/RIOUS						SUB-ALLOTMENTS TO RO/RIOUS						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		
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	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00		
3/8/2021	NCR-21-02-032	2/2/2021	102101	0.00	737,418.29	0.00	0.00	0.00	737,418.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	737,418.29		
Total				0.00	1,737,418.29	0.00	0.00	0.00	1,737,418.29	0.00	0.00	0.00	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	1/8/2020	102101	0.00	1,382,956.07	0.00	0.00	0.00	1,382,956.07	0.00	0.00	0.00	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	0.00	0.00	1,382,956.07	0.00	0.00	0.00	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	1/8/2020	102101	0.00	33,027.00	0.00	0.00	0.00	33,027.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,027.00		
Total				0.00	33,027.00	0.00	0.00	0.00	33,027.00	0.00	0.00	0.00	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	0.00	0.00	248,700.00	0.00	0.00	0.00	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	0.00	0.00	25,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,600.00		
Total				0.00	274,300.00	0.00	0.00	0.00	274,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274,300.00		
PPA242 2.0000010001e+14 Disaster Preparedness and Response Program																					
2/2/2021	5	2/2/2021	102101	0.00	45,821.00	0.00	0.00	0.00	45,821.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,821.00		
2/2/2021	NCR-20-04-281	2/2/2021	102101	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00		
Total				0.00	56,321.00	0.00	0.00	0.00	56,321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,321.00		
PPA301 3.101001e+14 Basic Education Curriculum																					
2/2/2021	8	2/2/2021	102101	0.00	41,467.50	0.00	0.00	0.00	41,467.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,467.50		

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-21
 Department : 07 - Department of Education
 Agency : 004 - 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 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	PS	MOOE	CO	TOTAL		
PPA340	3.104001e+14	School-Based Feeding Program (SBFP)																			
	2/2/2021	9	102101	0.00	38,222.88	0.00	38,222.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,222.88		
		Total		0.00	41,467.50	0.00	41,467.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,467.50		
PPA348	3.104001e+14	Operation of Schools - Elementary (Kinder to Grade 6)																			
	2/2/2021	FY 2020 GAAAO	102101	0.00	2,710,400.00	0.00	2,710,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,710,400.00		
		Total		0.00	2,710,400.00	0.00	2,710,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,710,400.00		
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
	2/2/2021	FY 2020 GAAAO	102101	0.00	2,302,771.90	0.00	2,302,771.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302,771.90		
		Total		0.00	2,302,771.90	0.00	2,302,771.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,302,771.90		
PPA356	3.102001e+14	Textbooks and other Instructional Materials																			
	2/2/2021	NCR-20-08-0857	102101	0.00	76,507.50	0.00	76,507.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,507.50		
	4/5/2021	NCR-21-03-115	3/17/2021	0.00	1,790,612.46	0.00	1,790,612.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,790,612.46		
		Total		0.00	1,867,119.96	0.00	1,867,119.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,867,119.96		
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)																			
	2/2/2021	FY 2020 GAAAO	102101	0.00	967,094.00	0.00	967,094.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	967,094.00		
		Total		0.00	967,094.00	0.00	967,094.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	967,094.00		
PPA366	3.103001e+14	Madrasah Education Program																			
	2/2/2021	11	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		
		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		
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers																			
		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		

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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: 01 102.101

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RIOUS						SUB-ALLOTMENTS TO RO/RIOUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	SAR/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	1,895,730.00	0.00	1,895,730.00	0.00	1,895,730.00	0.00	0.00	0.00	0.00	0.00	0.00	1,895,730.00	0.00	1,895,730.00	0.00	1,895,730.00	
Total				0.00	1,895,730.00	0.00	1,895,730.00	0.00	1,895,730.00	0.00	0.00	0.00	0.00	0.00	0.00	1,895,730.00	0.00	1,895,730.00	0.00	1,895,730.00	
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	21,210.00	0.00	0.00	0.00	0.00	0.00	0.00	21,210.00	0.00	21,210.00	0.00	21,210.00	
2/2/2021	OSEC-NCR-20-0190	2/2/2021	102101	0.00	81,900.00	0.00	81,900.00	0.00	81,900.00	0.00	0.00	0.00	0.00	0.00	0.00	81,900.00	0.00	81,900.00	0.00	81,900.00	
Total				0.00	103,110.00	0.00	103,110.00	0.00	103,110.00	0.00	0.00	0.00	0.00	0.00	0.00	103,110.00	0.00	103,110.00	0.00	103,110.00	
PPA385	3.103001e+14 Flexible Learning Options (ADM/ALS/EE)																				
2/2/2021	15	2/2/2021	102101	0.00	344,732.00	0.00	344,732.00	0.00	344,732.00	0.00	0.00	0.00	0.00	0.00	0.00	344,732.00	0.00	344,732.00	0.00	344,732.00	
2/2/2021	NCR-20-10-1025	2/2/2021	102101	0.00	14,617.60	0.00	14,617.60	0.00	14,617.60	0.00	0.00	0.00	0.00	0.00	0.00	14,617.60	0.00	14,617.60	0.00	14,617.60	
Total				0.00	359,349.60	0.00	359,349.60	0.00	359,349.60	0.00	0.00	0.00	0.00	0.00	0.00	359,349.60	0.00	359,349.60	0.00	359,349.60	
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	921.50	0.00	0.00	0.00	0.00	0.00	0.00	921.50	0.00	921.50	0.00	921.50	
Total				0.00	921.50	0.00	921.50	0.00	921.50	0.00	0.00	0.00	0.00	0.00	0.00	921.50	0.00	921.50	0.00	921.50	
PPA503	3.1020010001e+14 BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities																				
2/2/2021	20	2/2/2021	102101	0.00	2.57	0.00	2.57	0.00	2.57	0.00	0.00	0.00	0.00	0.00	0.00	2.57	0.00	2.57	0.00	2.57	
Total				0.00	2.57	0.00	2.57	0.00	2.57	0.00	0.00	0.00	0.00	0.00	0.00	2.57	0.00	2.57	0.00	2.57	
PPA505	3.1020010001e+14 BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)																				
2/2/2021	NCR-20-11-1363	2/2/2021	102101	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	
4/2/2021	OSEC-NCR-21-0743	4/2/2021	102101	0.00	6,300.00	0.00	6,300.00	0.00	6,300.00	0.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00	6,300.00	0.00	6,300.00	
Total				0.00	9,300.00	0.00	9,300.00	0.00	9,300.00	0.00	0.00	0.00	0.00	0.00	0.00	9,300.00	0.00	9,300.00	0.00	9,300.00	

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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/IOUS				SUB-ALLOTMENTS TO RO/IOUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAAO/GAR/ SAROSUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
PPA509	3.1020010001e+14		BEFF - Electrification of Or-Grid Schools and Installation of Solar Panels of Or-Grid Schools													
2/2/2021	21	2/2/2021	102101	0.00	0.00	0.32	0.32	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	5/18/2021	102101	0.00	0.00	15,850,865.00	15,850,865.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,850,865.00	15,850,865.00
		Total		0.00	0.00	15,850,865.32	15,850,865.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,850,865.32	15,850,865.32
PPA519	3.1040010001e+14		Hardship Pay													
2/2/2021	NCR-20-1194	2/2/2021	102101	1,225.77	0.00	0.00	1,225.77	0.00	0.00	0.00	0.00	0.00	0.00	1,225.77	0.00	1,225.77
		Total		1,225.77	0.00	0.00	1,225.77	0.00	0.00	0.00	0.00	0.00	0.00	1,225.77	0.00	1,225.77
PPA523	3.1040010001e+14		Grant of Cash Allowance													
2/2/2021	SUBARO NC	2/2/2021	102101	0.00	157,500.00	0.00	157,500.00	0.00	0.00	0.00	0.00	0.00	0.00	157,500.00	0.00	157,500.00
		Total		0.00	157,500.00	0.00	157,500.00	0.00	0.00	0.00	0.00	0.00	0.00	157,500.00	0.00	157,500.00
	Total Regular Appropriations			1,225.77	14,076,830.40	15,860,167.89	29,938,224.06	0.00	0.00	0.00	0.00	0.00	0.00	14,076,830.40	15,860,167.89	29,938,224.06
	Total Continuing Appropriations			1,225.77	14,076,830.40	15,860,167.89	29,938,224.06	0.00	0.00	0.00	0.00	0.00	0.00	14,076,830.40	15,860,167.89	29,938,224.06
	Organization Code: 070010813016			1,225.77	14,076,830.40	15,860,167.89	29,938,224.06	0.00	0.00	0.00	0.00	0.00	0.00	14,076,830.40	15,860,167.89	29,938,224.06
	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	0.00	0.00	0.00	0.00	0.00	391,702.50	0.00	391,702.50
		Total		0.00	391,702.50	0.00	391,702.50	0.00	0.00	0.00	0.00	0.00	0.00	391,702.50	0.00	391,702.50
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	0.00	0.00	0.00	0.00	0.00	494,943.00	0.00	494,943.00
		Total		0.00	494,943.00	0.00	494,943.00	0.00	0.00	0.00	0.00	0.00	0.00	494,943.00	0.00	494,943.00
	Total Regular Appropriations			0.00	494,943.00	0.00	494,943.00	0.00	0.00	0.00	0.00	0.00	0.00	494,943.00	0.00	494,943.00
	Total Continuing Appropriations			0.00	886,645.50	0.00	886,645.50	0.00	0.00	0.00	0.00	0.00	0.00	886,645.50	0.00	886,645.50
	Budget Monitoring System (BMS)			0.00	886,645.50	0.00	886,645.50	0.00	0.00	0.00	0.00	0.00	0.00	886,645.50	0.00	886,645.50

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

FAR NO. 1B

Date Period : 01-Jan-21 30-Jun-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 CORROUS						SUB-ALLOTMENTS TO RO#OUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAGA/GAROI/SARO/SUB-ARO NOS.			DATE	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
Organization Code: 070010813016																					
70010913237 Carulhatan 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	
				Total	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	
Total Regular Appropriations																					
Total Continuing Appropriations																					
Organization Code: 070010813016																					
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	
				Total	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	
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	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	0.00	0.00	0.00	98,944.39	
				Total	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	0.00	0.00	0.00	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	0.00	0.00	0.00	10,500.00	
				Total	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	0.00	0.00	0.00	0.00	10,500.00
Total Regular Appropriations																					
Total Continuing Appropriations																					
Organization Code: 070010813016																					
70010913240 General T. De Leon National High School																					

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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 CONJUNCTIONS						SUB-ALLOTMENTS TO CONJUNCTIONS						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		
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	0.00	0.00	1,691,506.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,691,506.24		
				Total	0.00	1,691,506.24	0.00	0.00	0.00	1,691,506.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	379,098.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379,098.65		
				Total	0.00	379,098.65	0.00	0.00	0.00	379,098.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379,098.65	
				Total Regular Appropriations	0.00	2,070,604.89	0.00	0.00	0.00	2,070,604.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,070,604.89	
				Total Continuing Appropriations	0.00	2,070,604.89	0.00	0.00	0.00	2,070,604.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,070,604.89	
				Organization Code: 070010813016	0.00	2,070,604.89	0.00	0.00	0.00	2,070,604.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,070,604.89	
				70010913241 Lawang Bato National High School	0.00	2,070,604.89	0.00	0.00	0.00	2,070,604.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,070,604.89	
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	0.00	0.00	442,245.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	442,245.31		
				Total	0.00	442,245.31	0.00	0.00	0.00	442,245.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	442,245.31	
PPA358	3.104001e+14		Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
2/1/2021	FY 2020 GAAAO	2/1/2021	102101	0.00	89,895.58	0.00	0.00	0.00	89,895.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,895.58		
				Total	0.00	89,895.58	0.00	0.00	0.00	89,895.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,895.58	
PPA523	3.1040010001e+14		Grant of Cash Allowances																		
2/1/2021	FY 2020 GAAO	2/1/2021	102101	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00		
				Total	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	
				Total Regular Appropriations	0.00	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	
				Total Continuing Appropriations	0.00	542,640.89	0.00	0.00	0.00	542,640.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542,640.89	
				Organization Code: 070010813016	0.00	542,640.89	0.00	0.00	0.00	542,640.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542,640.89	
				Budget Monitoring System (BMS)	0.00	542,640.89	0.00	0.00	0.00	542,640.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542,640.89	

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Jun-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					
	GAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
2/2/2021	SUB-ARO#2020-05-488	5/15/2020	102101	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	3,500.00		
Total				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	3,500.00		
Total Regular Appropriations																					
Total Continuing Appropriations																					
Organization Code: 070010813016																					
70010913245 Parada National High School																					
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)		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	387,592.87		
2/2/2021	FY 2020 GAAAO	2/1/2021	102101	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	387,592.87		
Total				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	387,592.87		
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)		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	255,469.31		
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	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	255,469.31		
Total				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	255,469.31		
Total Regular Appropriations																					
Total Continuing Appropriations																					
Organization Code: 070010813016																					
70010913246 Polo National High School																					
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)		0.00	1,048,315.61	0.00	1,048,315.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048,315.61		
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	1,048,315.61	0.00	1,048,315.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048,315.61		
Total				0.00	1,048,315.61	0.00	1,048,315.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,048,315.61		
PPA523	3.1040010001e+14	Grant of Cash Allowance		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	3,500.00		
2/2/2021	FY 2020 GAA	2/2/2021	102101	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	3,500.00		
Total				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	3,500.00		

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

Date Period : 01-Jan-21 30-Jun-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

FAR NO. 1-B

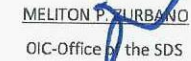
Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OUs				SUB-ALLOTMENTS TO ROs/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total Regular Appropriations				0.00	1,051,815.61	0.00	1,051,815.61	0.00	0.00	0.00	0.00	0.00	1,051,815.61	0.00	1,051,815.61
Total Continuing Appropriations				0.00	1,051,815.61	0.00	1,051,815.61	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	19,876.03	0.00	19,876.03
Total				0.00	19,876.03	0.00	19,876.03	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	35,031.32	0.00	35,031.32
Total				0.00	35,031.32	0.00	35,031.32	0.00	0.00	0.00	0.00	0.00	35,031.32	0.00	35,031.32
Total Regular Appropriations				0.00	54,907.35	0.00	54,907.35	0.00	0.00	0.00	0.00	0.00	54,907.35	0.00	54,907.35
Total Continuing Appropriations				0.00	54,907.35	0.00	54,907.35	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	54,907.35	0.00	54,907.35
Grand Total				1,225.77	24,544,252.83	15,860,167.89	40,405,646.49	0.00	0.00	0.00	0.00	1,225.77	24,544,252.83	15,860,167.89	40,405,646.49

Certified Correct:


 LANI D. AGMATA
 Budget Officer

Noted by:


 MELITON P. TURBANO
 OIC-Office of the SDS