

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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/OU's				SUB-ALLOTMENTS TO ROs/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
70010813016 Division of Valenzuela															
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	13,171,000.00	9,982,000.00	0.00	23,153,000.00
Total				13,171,000.00	9,982,000.00	0.00	23,153,000.00	0.00	0.00	0.00	0.00	13,171,000.00	9,982,000.00	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	17,635.00	0.00	0.00	17,635.00
Total				17,635.00	0.00	0.00	17,635.00	0.00	0.00	0.00	0.00	17,635.00	0.00	0.00	17,635.00
PPA228	2.0000010001e+14	Learner Support Programs													
1/4/2021	FY 2021 GAAAO	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
Total				4,584,932.00	0.00	0.00	4,584,932.00	0.00	0.00	0.00	0.00	4,584,932.00	0.00	0.00	4,584,932.00
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	0.00	8,504,000.00	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	0.00	8,504,000.00	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	0.00	22,726,000.00	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	0.00	22,726,000.00	0.00	0.00	22,726,000.00
PPA347	3.104001e+14	Operation of Schools - Elementary (Kinder to Grade 6)													
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	0.00	0.00	0.00	1,040,999,000.00	54,620,000.00	0.00	1,095,619,000.00
Total				1,040,999,000.00	54,620,000.00	0.00	1,095,619,000.00	0.00	0.00	0.00	0.00	1,040,999,000.00	54,620,000.00	0.00	1,095,619,000.00
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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FAR NO. 1-B

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 Organizational Code : 070010813016
 Fund Cluster: 01 101101

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 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORICIOUS						SUB-ALLOTMENTS TO ROSIOUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GA/AO/GAROI/SAR/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
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	0.00	0.00	0.00	0.00	0.00	0.00	239,464,000.00	22,918,000.00	0.00	262,382,000.00	0.00		
	Total			239,464,000.00	22,918,000.00	0.00	262,382,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,464,000.00	22,918,000.00	0.00	262,382,000.00	0.00		
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)																			
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	0.00	157,555,000.00	3,552,000.00	0.00	161,107,000.00	0.00		
	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	0.00	157,555,000.00	3,552,000.00	0.00	161,107,000.00	0.00		
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	0.00	2,515,000.00	0.00		
	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	0.00	2,515,000.00	0.00		
PPA384	3.103001e+14	Flexible Learning Options (ADMAL/SIEE)																			
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	0.00	8,205,739.01	0.00		
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	0.00	8,473,851.92	0.00		
	Total			0.00	16,679,590.93	0.00	16,679,590.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,679,590.93	0.00	0.00	16,679,590.93	0.00		
	Total Regular Appropriations			1,487,021,567.00	110,266,590.93	0.00	1,597,288,157.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,487,021,567.00	110,266,590.93	0.00	1,597,288,157.93	0.00		
	Total Current Appropriations			1,487,021,567.00	110,266,590.93	0.00	1,597,288,157.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,487,021,567.00	110,266,590.93	0.00	1,597,288,157.93	0.00		
	Organization Code: 070010813016			1,487,021,567.00	110,266,590.93	0.00	1,597,288,157.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,487,021,567.00	110,266,590.93	0.00	1,597,288,157.93	0.00		
	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 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	0.00		
	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	0.00	47,845,000.00	3,201,000.00	0.00	51,046,000.00	0.00		
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)																			

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
1/6/2021	FY 2021 GAAAO	1/6/2021	101101	0.00	556,000.00	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	0.00	556,000.00	0.00	556,000.00	
Total				0.00	556,000.00	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	0.00	556,000.00	0.00	556,000.00	
Total Regular Appropriations				47,845,000.00	3,757,000.00	0.00	51,602,000.00	0.00	51,602,000.00	0.00	0.00	0.00	0.00	0.00	0.00	47,845,000.00	3,757,000.00	0.00	51,602,000.00	0.00	51,602,000.00
Total Current Appropriations				47,845,000.00	3,757,000.00	0.00	51,602,000.00	0.00	51,602,000.00	0.00	0.00	0.00	0.00	0.00	0.00	47,845,000.00	3,757,000.00	0.00	51,602,000.00	0.00	51,602,000.00
Organization Code: 070010813016				47,845,000.00	3,757,000.00	0.00	51,602,000.00	0.00	51,602,000.00	0.00	0.00	0.00	0.00	0.00	0.00	47,845,000.00	3,757,000.00	0.00	51,602,000.00	0.00	51,602,000.00
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	34,137,000.00	0.00	0.00	0.00	0.00	0.00	32,250,000.00	1,887,000.00	0.00	34,137,000.00	0.00	34,137,000.00	
Total				32,250,000.00	1,887,000.00	0.00	34,137,000.00	0.00	34,137,000.00	0.00	0.00	0.00	0.00	0.00	32,250,000.00	1,887,000.00	0.00	34,137,000.00	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	288,000.00	0.00	0.00	0.00	0.00	0.00	0.00	288,000.00	0.00	288,000.00	0.00	288,000.00	
Total				0.00	288,000.00	0.00	288,000.00	0.00	288,000.00	0.00	0.00	0.00	0.00	0.00	0.00	288,000.00	0.00	288,000.00	0.00	288,000.00	
Total Regular Appropriations				32,250,000.00	2,175,000.00	0.00	34,425,000.00	0.00	34,425,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,250,000.00	2,175,000.00	0.00	34,425,000.00	0.00	34,425,000.00
Total Current Appropriations				32,250,000.00	2,175,000.00	0.00	34,425,000.00	0.00	34,425,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,250,000.00	2,175,000.00	0.00	34,425,000.00	0.00	34,425,000.00
Organization Code: 070010813016				32,250,000.00	2,175,000.00	0.00	34,425,000.00	0.00	34,425,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,250,000.00	2,175,000.00	0.00	34,425,000.00	0.00	34,425,000.00
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	100,062,000.00	0.00	0.00	0.00	0.00	0.00	94,687,000.00	5,375,000.00	0.00	100,062,000.00	0.00	100,062,000.00	
Total				94,687,000.00	5,375,000.00	0.00	100,062,000.00	0.00	100,062,000.00	0.00	0.00	0.00	0.00	0.00	94,687,000.00	5,375,000.00	0.00	100,062,000.00	0.00	100,062,000.00	
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	347,000.00	0.00	347,000.00	0.00	347,000.00	0.00	0.00	0.00	0.00	0.00	0.00	347,000.00	0.00	347,000.00	0.00	347,000.00	
Total				0.00	347,000.00	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	0.00	347,000.00	0.00	347,000.00

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	SAR/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total Regular Appropriations 94,687,000.00 5,722,000.00 0.00 100,409,000.00 0.00 0.00 0.00 94,687,000.00 5,722,000.00 0.00 100,409,000.00 Total Current Appropriations 94,687,000.00 5,722,000.00 0.00 100,409,000.00 0.00 0.00 0.00 94,687,000.00 5,722,000.00 0.00 100,409,000.00 Organization Code: 070010813016															
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	81,847,000.00	5,759,000.00	0.00	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	81,847,000.00	5,759,000.00	0.00	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	892,000.00	0.00	892,000.00	
Total				0.00	892,000.00	0.00	892,000.00	0.00	0.00	0.00	0.00	892,000.00	0.00	892,000.00	
Total Regular Appropriations 81,847,000.00 6,651,000.00 0.00 88,498,000.00 Total Current Appropriations 81,847,000.00 6,651,000.00 0.00 88,498,000.00 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	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	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	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	474,000.00	0.00	474,000.00	
Total Regular Appropriations 46,027,000.00 3,243,000.00 0.00 49,270,000.00 Total Current Appropriations 46,027,000.00 3,243,000.00 0.00 49,270,000.00															

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	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
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	0.00	0.00	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	0.00	0.00	62,997,000.00
Total Regular Appropriations 57,554,000.00 6,893,000.00 0.00 64,447,000.00															
Total Current Appropriations 57,554,000.00 6,893,000.00 0.00 64,447,000.00															
Organization Code: 070010813016															
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	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	0.00	0.00	0.00	0.00	0.00	27,524,000.00
Total Regular Appropriations 26,059,000.00 1,465,000.00 0.00 27,524,000.00															
Total Current Appropriations 26,059,000.00 1,465,000.00 0.00 27,524,000.00															
Organization Code: 070010813016															
70010913244 Maysan 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	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	43,081,000.00	
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	

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 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM C/O/S			SUB-ALLOTMENTS TO R/O/S			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GA/AAO/GAROI/SAROI/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Regular Appropriations														
				40,080,000.00	3,001,000.00	0.00	43,081,000.00	0.00	0.00	0.00	40,080,000.00	3,001,000.00	0.00	43,081,000.00
Total Regular Appropriations				40,080,000.00	3,001,000.00	0.00	43,081,000.00	0.00	0.00	0.00	40,080,000.00	3,001,000.00	0.00	43,081,000.00
Total Current Appropriations														
				40,080,000.00	3,001,000.00	0.00	43,081,000.00	0.00	0.00	0.00	40,080,000.00	3,001,000.00	0.00	43,081,000.00
Organization Code: 070010813016				40,080,000.00	3,001,000.00	0.00	43,081,000.00	0.00	0.00	0.00	40,080,000.00	3,001,000.00	0.00	43,081,000.00
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	25,479,000.00	1,509,000.00	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	25,479,000.00	1,509,000.00	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	361,000.00	0.00	361,000.00
Total				0.00	361,000.00	0.00	361,000.00	0.00	0.00	0.00	0.00	361,000.00	0.00	361,000.00
Total Regular Appropriations														
				25,479,000.00	1,870,000.00	0.00	27,349,000.00	0.00	0.00	0.00	25,479,000.00	1,870,000.00	0.00	27,349,000.00
Total Current Appropriations				25,479,000.00	1,870,000.00	0.00	27,349,000.00	0.00	0.00	0.00	25,479,000.00	1,870,000.00	0.00	27,349,000.00
Organization Code: 070010813016				25,479,000.00	1,870,000.00	0.00	27,349,000.00	0.00	0.00	0.00	25,479,000.00	1,870,000.00	0.00	27,349,000.00
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	88,510,000.00	5,076,000.00	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	88,510,000.00	5,076,000.00	0.00	93,586,000.00
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
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	150,000.00	0.00	150,000.00
Total				0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
Total Regular Appropriations														
				88,510,000.00	5,226,000.00	0.00	93,736,000.00	0.00	0.00	0.00	88,510,000.00	5,226,000.00	0.00	93,736,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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/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
Total Current Appropriations															
				88,510,000.00	5,226,000.00	0.00	93,736,000.00	0.00	0.00	0.00	0.00	88,510,000.00	5,226,000.00	0.00	93,736,000.00
Organization Code: 070010813016				88,510,000.00	5,226,000.00	0.00	93,736,000.00	0.00	0.00	0.00	0.00	88,510,000.00	5,226,000.00	0.00	93,736,000.00
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	62,352,000.00	3,838,000.00	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	62,352,000.00	3,838,000.00	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	896,000.00	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	896,000.00	0.00	896,000.00
Total Regular Appropriations															
				62,352,000.00	4,734,000.00	0.00	67,086,000.00	0.00	0.00	0.00	0.00	62,352,000.00	4,734,000.00	0.00	67,086,000.00
Total Current Appropriations															
				62,352,000.00	4,734,000.00	0.00	67,086,000.00	0.00	0.00	0.00	0.00	62,352,000.00	4,734,000.00	0.00	67,086,000.00
Organization Code: 070010813016				62,352,000.00	4,734,000.00	0.00	67,086,000.00	0.00	0.00	0.00	0.00	62,352,000.00	4,734,000.00	0.00	67,086,000.00
Grand Total				2,089,711,567.00	155,003,590.93	0.00	2,244,715,157.93	0.00	0.00	0.00	0.00	2,089,711,567.00	155,003,590.93	0.00	2,244,715,157.93

Certified Correct:


 LANI D. AGMATIA
 Budget Officer

Noted by:

 MELITON ZAMBRANO
 OIC-Office of the SDS

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

FAR NO. 18

Date Period : 01-Jan-21 31-Mar-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 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		
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	895,000.00	0.00	0.00	895,000.00	0.00	0.00	0.00	895,000.00	0.00	0.00	0.00	895,000.00	0.00	0.00	0.00	895,000.00		
Total				895,000.00	0.00	0.00	895,000.00	0.00	0.00	0.00	895,000.00	0.00	0.00	0.00	895,000.00	0.00	0.00	0.00	895,000.00		
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

FARNC.18

Date Period : 01-Jan-21 31-Mar-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 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
70010913235 Bignay 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	1/6/2021	104102	4,306,000.00	0.00	0.00	4,306,000.00	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	4,306,000.00	0.00	0.00	4,306,000.00
Total Automatic Appropriations 135,365,000.00 0.00 0.00 135,365,000.00 0.00 0.00 0.00 135,365,000.00														
Total Current Appropriations 135,365,000.00 0.00 0.00 135,365,000.00 0.00 0.00 0.00 135,365,000.00														
Organization Code: 070010813016 135,365,000.00 0.00 0.00 135,365,000.00 0.00 0.00 0.00 135,365,000.00														
70010913237 Caruhatan 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		104102	2,930,000.00	0.00	0.00	2,930,000.00	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	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 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 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 2,930,000.00														
70010913238 Dalandanan 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	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														

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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 COR/OU's			SUB-ALLOTMENTS TO RO's/OU's			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
			PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL
Total Current Appropriations 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														
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 0.00 7,418,000.00														
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														
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														
70010913242 Malinta 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
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														
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														
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														

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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 COR/OS				SUB-ALLOTMENTS TO ROS/OS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
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	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	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	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	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	2,364,000.00	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	12/28/2020 104102	3,626,000.00	0.00	0.00	3,626,000.00	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	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	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	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	3,626,000.00	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	1/5/2021 104102	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	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	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	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	2,317,000.00	0.00	0.00	0.00	2,317,000.00
Organization Code: 070010813016			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	0.00	2,317,000.00
70010913246 Polo 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	1/5/2021 104102	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	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	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	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	2,317,000.00	0.00	0.00	0.00	2,317,000.00
Organization Code: 070010813016			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	0.00	2,317,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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 CORIOUS			SUB-ALLOTMENTS TO POSIOUS			TOTAL ALLOTMENTS NET OF SUB-ALLOTMENTS						
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1/1/2021	FY 2021 GARO	12/29/2020	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	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	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	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	0.00	8,017,000.00	
Organization Code: 070010813016				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	0.00	8,017,000.00	
70010913251 Valenzuela National High School (Main)																
PPA332 3.10401e-14 RUP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/1/2021	FY 2021 GARO	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	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	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	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	0.00	5,652,000.00	
Organization Code: 070010813016				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	0.00	5,652,000.00	
Grand Total				189,972,000.00	0.00	0.00	189,972,000.00	0.00	0.00	0.00	189,972,000.00	0.00	0.00	0.00	189,972,000.00	

Certified Correct:


 LANI D. AGMATIA
 Budget Officer

Noted by:


 MERTON P. ZORRANO
 OIC-Office of the SDS

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

FARNO-1-B

Date Period : 01-Jan-21 31-Mar-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/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				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	1,000,000.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00
3/8/2021	NCR-21-02-032	2/2/2021	102101	0.00	737,418.29	0.00	737,418.29	0.00	0.00	0.00	0.00	0.00	737,418.29	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	1,737,418.29	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	1,382,956.07	0.00	0.00	0.00	0.00	0.00	1,382,956.07	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	1,382,956.07	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	33,027.00	0.00	0.00	0.00	0.00	0.00	33,027.00	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	33,027.00	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	248,700.00	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	25,600.00	0.00	25,600.00
Total				0.00	274,300.00	0.00	274,300.00	0.00	0.00	0.00	0.00	0.00	274,300.00	0.00	274,300.00
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	10,500.00	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	45,821.00	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	56,321.00	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	41,467.50	0.00	0.00	0.00	0.00	0.00	41,467.50	0.00	41,467.50

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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 CORROS				SUB-ALLOTMENTS TO ROSOUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS																			
				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	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	0.00	0.00	38,222.88	0.00	38,222.88	0.00	38,222.88											
Total				0.00	41,467.50	0.00	41,467.50	0.00	41,467.50	0.00	0.00	0.00	0.00	0.00	0.00	41,467.50	0.00	41,467.50	0.00	41,467.50											
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	0.00	0.00	2,710,400.00	0.00	2,710,400.00	0.00	2,710,400.00											
Total				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	0.00	0.00	2,710,400.00	0.00	2,710,400.00	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	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	0.00	0.00	2,302,771.90	0.00	2,302,771.90	0.00	2,302,771.90											
Total				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	0.00	0.00	2,302,771.90	0.00	2,302,771.90	0.00	2,302,771.90											
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	0.00	0.00	76,507.50	0.00	76,507.50	0.00	76,507.50											
Total				0.00	76,507.50	0.00	76,507.50	0.00	76,507.50	0.00	0.00	0.00	0.00	0.00	0.00	76,507.50	0.00	76,507.50	0.00	76,507.50											
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	967,094.00	0.00	967,094.00	0.00	967,094.00	0.00	0.00	0.00	0.00	0.00	0.00	967,094.00	0.00	967,094.00	0.00	967,094.00											
Total				0.00	967,094.00	0.00	967,094.00	0.00	967,094.00	0.00	0.00	0.00	0.00	0.00	0.00	967,094.00	0.00	967,094.00	0.00	967,094.00											
PPA366 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	149,120.70	0.00	0.00	0.00	0.00	0.00	0.00	149,120.70	0.00	149,120.70	0.00	149,120.70											
Total				0.00	149,120.70	0.00	149,120.70	0.00	149,120.70	0.00	0.00	0.00	0.00	0.00	0.00	149,120.70	0.00	149,120.70	0.00	149,120.70											
PPA371 3.105001e+14 Human resource development for personnel in schools and learning centers																															
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											

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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 CORIOUS					SUB-ALLOTMENTS TO ROSIOUS					TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAAO/GARCO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
PPA374 3.101001e+14 National Assessment Systems for Basic Education																		
2/2/2021	OSEC-NCR-20-0190	2/2/2021	102101	0.00	81,900.00	0.00	0.00	0.00	81,900.00	0.00	0.00	0.00	0.00	0.00	0.00	81,900.00		
2/2/2021	NCR-20-02-194	2/2/2021	102101	0.00	21,210.00	0.00	0.00	0.00	21,210.00	0.00	0.00	0.00	0.00	0.00	0.00	21,210.00		
Total				0.00	1,895,730.00	0.00	0.00	0.00	1,895,730.00	0.00	0.00	0.00	0.00	0.00	0.00	1,895,730.00		
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	0.00	0.00	344,732.00	0.00	0.00	0.00	0.00	0.00	0.00	344,732.00		
2/2/2021	NCR-20-10-1025	2/2/2021	102101	0.00	14,617.60	0.00	0.00	0.00	14,617.60	0.00	0.00	0.00	0.00	0.00	0.00	14,617.60		
Total				0.00	359,349.60	0.00	0.00	0.00	359,349.60	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	921.50	0.00	0.00	0.00	0.00	0.00	0.00	921.50		
Total				0.00	921.50	0.00	0.00	0.00	921.50	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	2.57	0.00	2.57	0.00	0.00	0.00	0.00	0.00	0.00	2.57		
Total				0.00	0.00	0.00	2.57	0.00	2.57	0.00	0.00	0.00	0.00	0.00	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	0.00	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		
Total				0.00	0.00	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		
PPA509 3.1020010001e+14 BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools																		
2/2/2021	21	2/2/2021	102101	0.00	0.00	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.32		
Total				0.00	0.00	0.00	0.32	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.32		

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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/UC						SUB-ALLOTMENTS TO RO/S/UC						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAA0/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
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	0.00	1,225.77	0.00	0.00	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	0.00	1,225.77	0.00	0.00	0.00	1,225.77		
PPA523	3.1040010001e+14		Grant of Cash Allowance																		
2/2/2021	SUBARO NO	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	0.00	0.00	157,500.00	0.00	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	0.00	0.00	157,500.00	0.00	0.00	157,500.00		
	Total Regular Appropriations			1,225.77	12,286,217.94	3,002.89	12,290,446.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,225.77	12,286,217.94	3,002.89	12,290,446.60			
	Total Continuing Appropriations			1,225.77	12,286,217.94	3,002.89	12,290,446.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,225.77	12,286,217.94	3,002.89	12,290,446.60			
	Organization Code: 070010813016			1,225.77	12,286,217.94	3,002.89	12,290,446.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,225.77	12,286,217.94	3,002.89	12,290,446.60			
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	0.00	0.00	391,702.50	0.00	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	0.00	0.00	391,702.50	0.00	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	0.00	0.00	494,943.00	0.00	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	0.00	0.00	494,943.00	0.00	0.00	494,943.00		
	Total Regular Appropriations			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	886,645.50	0.00	0.00	886,645.50		
	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	0.00	0.00	886,645.50	0.00	0.00	886,645.50		
	Organization Code: 070010813016			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	886,645.50	0.00	0.00	886,645.50		
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,809.85	0.00	0.00	156,809.85		
			Total	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	156,809.85	0.00	0.00	156,809.85		

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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	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
PPA338	3.1040016+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	105,139.08	0.00	105,139.08	0.00	105,139.08
Total				0.00	105,139.08	0.00	105,139.08	0.00	105,139.08	0.00	105,139.08	0.00	105,139.08
Total Regular Appropriations				0.00	254,600.86	0.00	254,600.86	0.00	254,600.86	0.00	254,600.86	0.00	254,600.86
Total Continuing Appropriations				0.00	254,600.86	0.00	254,600.86	0.00	254,600.86	0.00	254,600.86	0.00	254,600.86
Organization Code: 070010813016				0.00	254,600.86	0.00	254,600.86	0.00	254,600.86	0.00	254,600.86	0.00	254,600.86
70010913243 Mapulang Lupa High School													
PPA351	3.1040016+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)											
1/31/2021	FY 2020 GAAAO	1/8/2020	102101	0.00	403,713.27	0.00	403,713.27	0.00	403,713.27	0.00	403,713.27	0.00	403,713.27
Total				0.00	403,713.27	0.00	403,713.27	0.00	403,713.27	0.00	403,713.27	0.00	403,713.27
Total Regular Appropriations				0.00	403,713.27	0.00	403,713.27	0.00	403,713.27	0.00	403,713.27	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	403,713.27	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	403,713.27	0.00	403,713.27
70010913244 Maysan National High School													
PPA351	3.1040016+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)											
2/1/2021	FY 2020 GAAAO	1/8/2020	102101	0.00	1,094,281.61	0.00	1,094,281.61	0.00	1,094,281.61	0.00	1,094,281.61	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	1,094,281.61	0.00	1,094,281.61
PPA523 3.10400100016+14 Grant of Cash Allowance													
2/2/2021	SUB-AROK#2020-05-486	5/15/2020	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
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
Total Regular Appropriations				0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61
Total Continuing Appropriations				0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE
Organization Code: 070010813016													
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	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	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	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	255,469.31
Total Regular Appropriations				0.00	643,062.18	0.00	643,062.18	0.00	0.00	0.00	0.00	0.00	643,062.18
Total Continuing Appropriations				0.00	643,062.18	0.00	643,062.18	0.00	0.00	0.00	0.00	0.00	643,062.18
Organization Code: 070010813016													
70010913246 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	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	1,048,315.61
PPA323 3.1040010001e+14 Grant of Cash Allowance													
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	3,500.00
Total				0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00
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
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
Organization Code: 070010813016													
70010913251 Valenzuela National High School (Main)													

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

FAR NO.1-B

Date Period : 01-Jan-21 31-Mar-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					
	GAAAO/GARO/SARO/SUB-AR0 NOS.	DATE		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	19,876.03	0.00	19,876.03	0.00	0.00	0.00	0.00	19,876.03	0.00	0.00	19,876.03
		Total		0.00	19,876.03	0.00	19,876.03	0.00	0.00	0.00	0.00	19,876.03	0.00	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	35,031.32	0.00	0.00	35,031.32
		Total		0.00	35,031.32	0.00	35,031.32	0.00	0.00	0.00	0.00	35,031.32	0.00	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	54,907.35	0.00	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	54,907.35	0.00	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	54,907.35	0.00	0.00	54,907.35
		Grand Total		1,225.77	22,753,640.37	3,002.89	22,757,869.03	1,225.77	22,753,640.37	3,002.89	22,757,869.03	1,225.77	22,753,640.37	3,002.89	22,757,869.03

Certified Correct:


 ANI D. ARMATIA
 Budget Officer

Noted by:


 MELCHOR ZUBANO
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-21 31-Mar-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 102413

Continuing Appropriations
 Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/R/O/US			SUB-ALLOTMENTS TO RO/S/OUe			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
/0010813016 Division of Valenzuela															
PPA905	3.103001e+14	Section 4(V), Republic Act No. 11469 - Flexible Learning Options (ADMAL/SEIE)													
2/2/2021	NCR-20-12-1378	2/2/2021	102413	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.00	0.35
				Total	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.35	0.00	0.35
PPA909	1.000001e+14	Section 4(V), Republic Act No. 11469 - General Management and Supervision													
2/2/2021	NCR-20-10-1104	2/2/2021	102413	0.00	2,189,000.00	0.00	2,189,000.00	0.00	0.00	0.00	0.00	0.00	2,189,000.00	0.00	2,189,000.00
				Total	0.00	2,189,000.00	0.00	2,189,000.00	0.00	0.00	0.00	0.00	2,189,000.00	0.00	2,189,000.00
Total Special Purpose Fund				0.00	2,189,000.00	0.00	2,189,000.00	0.00	0.00	0.00	0.00	0.00	2,189,000.00	0.00	2,189,000.00
Total Continuing Appropriations				0.00	2,189,000.35	0.00	2,189,000.35	0.00	0.00	0.00	0.00	0.00	2,189,000.35	0.00	2,189,000.35
Organization Code: 070010813016				0.00	2,189,000.35	0.00	2,189,000.35	0.00	0.00	0.00	0.00	0.00	2,189,000.35	0.00	2,189,000.35
Grand Total				0.00	2,189,000.35	0.00	2,189,000.35	0.00	0.00	0.00	0.00	0.00	2,189,000.35	0.00	2,189,000.35

Certified Correct:


 ANIL D. AGMATIA
 Budget Officer

Noted by:

 MELTON R. ZUBANO
 OIC-Office of the SDS

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

FARNO. 1B

Date Period : 01-Jan-21 31-Mar-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 103415

Continuing Appropriations
 Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROUS			SUB-ALLOTMENTS TO ROUS/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS		
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS

70010813016 Division of Valenzuela

PPA912 3:103001e+14 Bayanihan to Recover as One Act, Republic Act No. 11494 - Flexible Learning Options (ADMALSIIE)

2/2/2021	NCR-20-12-1450	2/2/2021	103415	0.00	687,054.54	0.00	687,054.54	0.00	687,054.54	0.00	0.00	0.00	687,054.54	0.00	687,054.54
				Total	0.00	687,054.54	0.00	687,054.54	0.00	0.00	0.00	0.00	687,054.54	0.00	687,054.54
				Total Special Purpose Fund	0.00	687,054.54	0.00	687,054.54	0.00	0.00	0.00	0.00	687,054.54	0.00	687,054.54
				Total Continuing Appropriations	0.00	687,054.54	0.00	687,054.54	0.00	0.00	0.00	0.00	687,054.54	0.00	687,054.54
				Organization Code: 070010813016	0.00	687,054.54	0.00	687,054.54	0.00	0.00	0.00	0.00	687,054.54	0.00	687,054.54
				Grand Total	0.00	687,054.54	0.00	687,054.54	0.00	0.00	0.00	0.00	687,054.54	0.00	687,054.54

Certified Correct:


 LANI D. AGMATIA
 Budget Officer

Noted by:


 MELITON B. ZUBIANO
 OIC-Office of the SDS