



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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
4/26/2021	OSEC-NCR-21-3733	8/26/2021	101101	0.00	22,550.00	0.00	22,550.00	0.00	0.00	0.00	0.00	0.00	0.00	22,550.00	0.00	22,550.00	
9/3/2021	NCR-21-09-0776	9/3/2021	101101	603,810.00	0.00	0.00	603,810.00	0.00	0.00	0.00	0.00	0.00	0.00	603,810.00	0.00	603,810.00	
<b>Total</b>				<b>5,188,742.00</b>	<b>79,050.00</b>	<b>0.00</b>	<b>5,267,792.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,188,742.00</b>	<b>79,050.00</b>	<b>5,267,792.00</b>	
PPA321	2.0000010001e+14		Building Partnerships and Linkages Program														
6/25/2021	OSEC-NCR-21-2457	6/25/2021	101101	0.00	258,700.00	0.00	258,700.00	0.00	0.00	0.00	0.00	0.00	0.00	258,700.00	0.00	258,700.00	
<b>Total</b>				<b>0.00</b>	<b>258,700.00</b>	<b>0.00</b>	<b>258,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>258,700.00</b>	<b>0.00</b>	<b>258,700.00</b>
PPA241	2.0000010001e+14		Disaster Preparedness and Response Program														
4/13/2021	NCR-21-04-0161	4/13/2021	101101	0.00	87,000.00	0.00	87,000.00	0.00	0.00	0.00	0.00	0.00	0.00	87,000.00	0.00	87,000.00	
8/4/2021	NCR-21-08-716	8/4/2021	101101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
<b>Total</b>				<b>0.00</b>	<b>92,000.00</b>	<b>0.00</b>	<b>92,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,000.00</b>	<b>0.00</b>	<b>92,000.00</b>
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	0.00	0.00	8,504,000.00	0.00	8,504,000.00	
<b>Total</b>				<b>8,504,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,504,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,504,000.00</b>	<b>0.00</b>	<b>8,504,000.00</b>
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	0.00	0.00	22,726,000.00	0.00	22,726,000.00	
<b>Total</b>				<b>22,726,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,726,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,726,000.00</b>	<b>0.00</b>	<b>22,726,000.00</b>
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	0.00	0.00	0.00	20,000.00	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	0.00	0.00	0.00	14,498,382.00	0.00	14,498,382.00	
7/8/2021	OSEC-NCR-21-2669	7/8/2021	101101	0.00	57,600.00	0.00	57,600.00	0.00	0.00	0.00	0.00	0.00	0.00	57,600.00	0.00	57,600.00	

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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 CORIOUS			SUB-ALLOTMENTS TO ROS/OUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
9/13/2021	OSEC-NCR-21-4393	9/13/2021	101101	0.00	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00
<b>Total</b>				<b>0.00</b>	<b>18,075,982.00</b>	<b>0.00</b>	<b>18,075,982.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,075,982.00</b>
PPA342 3.103001e+14 Special Education Program														
9/17/2021	NCR-21-04-0810	9/17/2021	101101	0.00	1,788,500.00	0.00	1,788,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,788,500.00
<b>Total</b>				<b>0.00</b>	<b>1,788,500.00</b>	<b>0.00</b>	<b>1,788,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,788,500.00</b>
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	0.00	0.00	1,095,619,000.00
9/30/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9/1/2021	OSEC-NCR-21-3776	9/1/2021	101101	0.00	273,000.00	0.00	273,000.00	0.00	0.00	0.00	0.00	0.00	0.00	273,000.00
<b>Total</b>				<b>1,040,999,000.00</b>	<b>54,893,000.00</b>	<b>0.00</b>	<b>1,095,892,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,095,892,000.00</b>
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
9/30/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
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	262,382,000.00
9/3/2021	OSEC-NCR-21-3974	9/3/2021	101101	0.00	337,000.00	0.00	337,000.00	0.00	0.00	0.00	0.00	0.00	0.00	337,000.00
<b>Total</b>				<b>239,464,000.00</b>	<b>23,255,000.00</b>	<b>0.00</b>	<b>262,719,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>262,719,000.00</b>
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
9/30/2021	FY 2021 GAAAO	1/1/2021	101101	0.00	-600.00	0.00	-600.00	0.00	0.00	0.00	0.00	0.00	0.00	-600.00
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	161,107,000.00
9/6/2021	OSEC-NCR-21-4173	9/6/2021	101101	0.00	881,000.00	0.00	881,000.00	0.00	0.00	0.00	0.00	0.00	0.00	881,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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 GAAA0/GAR0/SAR0/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/R0/0US			SUB-ALLOTMENTS TO R0S/0US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS										
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL					
9/30/2021	OSEC-NCR-21-4173	9/6/2021	101101	0.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00							
Total				157,555,000.00	4,433,000.00	0.00	161,988,000.00	0.00	0.00	0.00	0.00	0.00	0.00	157,555,000.00	4,433,000.00	0.00	161,988,000.00			
PPA399 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	0.00	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	0.00	100,000.00	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			
PPA385 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	0.00	281,000.00	281,000.00	0.00	281,000.00	
7/6/2021	NCR-21-07-0881	7/6/2021	101101	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,000.00	57,000.00	0.00	57,000.00	
9/2/2021	NCR-21-09-0768	9/2/2021	101101	0.00	96,000.00	0.00	96,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,000.00	96,000.00	0.00	96,000.00	
Total				0.00	434,000.00	0.00	434,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434,000.00	434,000.00	0.00	434,000.00	
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	0.00	2,515,000.00	2,515,000.00	0.00	2,515,000.00	
8/16/2021	OSEC-NCR-21-3448	8/16/2021	101101	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	
Total				0.00	3,515,000.00	0.00	3,515,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,515,000.00	3,515,000.00	0.00	3,515,000.00	
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	0.00	0.00	43,936,981.00	43,936,981.00	0.00	43,936,981.00	
7/30/2021	SARO 03	7/30/2021	101101	12,530,553.00	0.00	0.00	12,530,553.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,530,553.00	12,530,553.00	0.00	12,530,553.00	
Total				56,467,534.00	0.00	0.00	56,467,534.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,467,534.00	56,467,534.00	0.00	56,467,534.00	
PPA384 3.103001e+14 Flexible Learning Options (ADM/AL/SE/E)																				

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

FAR NO.1-B

Date Period : 01-Jan-21 30-Sep-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/S/US						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
5/6/2021	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	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	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	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	0.00	3,779,239.05		
5/5/2021	NCR-21-05-0198	5/5/2021	101101	0.00	2,719,462.83	0.00	2,719,462.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,719,462.83	0.00	2,719,462.83	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	0.00	8,391,870.00	0.00	8,391,870.00	0.00	8,391,870.00		
6/23/2021	NCR-21-06-0658	6/23/2021	101101	0.00	10,462,706.73	0.00	10,462,706.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,462,706.73	0.00	10,462,706.73	0.00	10,462,706.73		
8/20/2021	NCR-21-08-740	8/20/2021	101101	0.00	17,650,025.32	0.00	17,650,025.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,650,025.32	0.00	17,650,025.32	0.00	17,650,025.32		
9/7/2021	NCR-21-09-797	9/7/2021	101101	0.00	5,557,271.00	0.00	5,557,271.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,557,271.00	0.00	5,557,271.00	0.00	5,557,271.00		
	<b>Total</b>			<b>0.00</b>	<b>67,093,775.14</b>	<b>0.00</b>	<b>67,093,775.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,093,775.14</b>	<b>0.00</b>	<b>67,093,775.14</b>	<b>0.00</b>	<b>67,093,775.14</b>		
PPA403	3.1020010001e+14	BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities																			
1/21/2021	OSEC-NCR-21-1967	6/21/2021	101101	0.00	0.00	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	0.00	70,428,977.95	0.00	70,428,977.95	
	<b>Total</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70,428,977.95</b>	<b>0.00</b>	<b>70,428,977.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70,428,977.95</b>	<b>0.00</b>	<b>70,428,977.95</b>	<b>0.00</b>	<b>70,428,977.95</b>	
PPA422	3.1040010001e+14	World Teacher's Day Incentive Benefit																			
8/20/2021	NCR-21-08-0756	8/20/2021	101101	4,657,000.00	0.00	0.00	4,657,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,657,000.00	0.00	4,657,000.00	0.00	4,657,000.00		
	<b>Total</b>			<b>4,657,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,657,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,657,000.00</b>	<b>0.00</b>	<b>4,657,000.00</b>	<b>0.00</b>	<b>4,657,000.00</b>		
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	0.00	0.00	15,670,000.00	0.00	15,670,000.00	0.00	15,670,000.00	
	<b>Total</b>			<b>0.00</b>	<b>15,670,000.00</b>	<b>0.00</b>	<b>15,670,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,670,000.00</b>	<b>0.00</b>	<b>15,670,000.00</b>	<b>0.00</b>	<b>15,670,000.00</b>	
	<b>Total Regular Appropriations</b>			<b>1,549,153,844.00</b>	<b>210,690,007.14</b>	<b>71,428,977.95</b>	<b>1,831,272,829.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,549,153,844.00</b>	<b>210,690,007.14</b>	<b>71,428,977.95</b>	<b>1,831,272,829.09</b>	<b>0.00</b>	<b>1,831,272,829.09</b>	
	<b>Total Current Appropriations</b>			<b>1,549,153,844.00</b>	<b>210,690,007.14</b>	<b>71,428,977.95</b>	<b>1,831,272,829.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,549,153,844.00</b>	<b>210,690,007.14</b>	<b>71,428,977.95</b>	<b>1,831,272,829.09</b>	<b>0.00</b>	<b>1,831,272,829.09</b>	

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-21  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/S						SUB-ALLOTMENTS TO ROS/OU/S						TOTAL ALLOTMENTS NET OF SUB-ALLOTMENTS					
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
Organization Code: 070010813016			1,549,153,844.00	210,690,007.14	71,428,977.95	1,831,272,829.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,549,153,844.00	210,690,007.14	71,428,977.95	1,831,272,829.09		

70010913235 Bigenay National High School			PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)						PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)								
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	47,845,000.00	3,201,000.00	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	47,845,000.00	3,201,000.00	0.00	51,046,000.00

PPA522 3.1040010001e+14 Grant of Cash Allowance			5/30/2021 SUBARO NO						Total									
5/30/2021		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	0.00	620,000.00	
Total Regular Appropriations				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	0.00	620,000.00	
Total Current Appropriations				47,845,000.00	4,377,000.00	0.00	52,222,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,845,000.00	4,377,000.00	0.00	52,222,000.00
Organization Code: 070010813016				47,845,000.00	4,377,000.00	0.00	52,222,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,845,000.00	4,377,000.00	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)						PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)								
1/1/2021	FY 2021 GAAA0	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	32,250,000.00	1,887,000.00	0.00	34,137,000.00
Total				32,250,000.00	1,887,000.00	0.00	34,137,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,250,000.00	1,887,000.00	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						Total								
1/1/2021		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	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	0.00	288,000.00

PPA522 3.1040010001e+14 Grant of Cash Allowance			Total														
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	0.00	288,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-21  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster : 01 101101

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENT/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROS/US			SUB-ALLOTMENTS TO ROS/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
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	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	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	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	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	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	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	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	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	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	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	905,000.00
Total Regular Appropriations					94,687,000.00	0.00	101,314,000.00	0.00	0.00	0.00	0.00	0.00	0.00	101,314,000.00
Total Current Appropriations					94,687,000.00	0.00	101,314,000.00	0.00	0.00	0.00	0.00	0.00	0.00	101,314,000.00
Organization Code: 070010813016					94,687,000.00	0.00	101,314,000.00	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	1228/2020	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	87,606,000.00
9/30/2021	FY 2021 GAAAO	1228/2020	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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/OU/s			SUB-ALLOTMENTS TO RO/s/OU/s			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
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	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	892,000.00
PPA522 3.1040010001e+14 Grant of Cash Allowance														
5/18/2021	SUBBARO 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	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	795,000.00
Total Regular Appropriations				81,847,000.00	7,446,000.00	0.00	89,293,000.00	0.00	0.00	0.00	0.00	0.00	0.00	89,293,000.00
Total Current Appropriations				81,847,000.00	7,446,000.00	0.00	89,293,000.00	0.00	0.00	0.00	0.00	0.00	0.00	89,293,000.00
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	0.00	0.00	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	0.00	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	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	0.00	474,000.00
PPA522 3.1040010001e+14 Grant of Cash Allowance														
5/18/2021	SUBBARO 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	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	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	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	0.00	49,700,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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 CORIOUS				SUB-ALLOTMENTS TO ROSIOUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS													
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL										
Organization Code: 070010813016														46,027,000.00	3,673,000.00	0.00	49,700,000.00	0.00	0.00	0.00	0.00	46,027,000.00	3,673,000.00	0.00	49,700,000.00
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	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	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	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	0.00	0.00	1,450,000.00	0.00	1,450,000.00								
PPA522 3.1040010001e+14 Grant of Cash Allowance																									
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	0.00	0.00	0.00	0.00	0.00	630,000.00	0.00	630,000.00									
Total				0.00	630,000.00	0.00	630,000.00	0.00	0.00	0.00	0.00	0.00	0.00	630,000.00	0.00	630,000.00									
Total Regular Appropriations														57,554,000.00	7,523,000.00	0.00	65,077,000.00	0.00	0.00	0.00	0.00	57,554,000.00	7,523,000.00	0.00	65,077,000.00
Total Current Appropriations														57,554,000.00	7,523,000.00	0.00	65,077,000.00	0.00	0.00	0.00	0.00	57,554,000.00	7,523,000.00	0.00	65,077,000.00
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	26,059,000.00	1,465,000.00	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	26,059,000.00	1,465,000.00	0.00	27,524,000.00								
PPA522 3.1040010001e+14 Grant of Cash Allowance																									
5/31/2021	SUBARO NO. NCR-21-05-0395	5/10/2021	101101	0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00									
Total				0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00									
Total Regular Appropriations														26,059,000.00	1,715,000.00	0.00	27,774,000.00	0.00	0.00	0.00	0.00	26,059,000.00	1,715,000.00	0.00	27,774,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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/R/O/S				SUB-ALLOTMENTS TO R/O/S				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total Regular Appropriations														
			26,059,000.00	1,715,000.00	0.00	27,774,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,774,000.00
Total Current Appropriations														
			26,059,000.00	1,715,000.00	0.00	27,774,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,774,000.00
Organization Code: 070010813016														
70010913244 Mayasan 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
			Total	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
PPA522 3.1040010001e+14 Grant of Cash Allowance														
5/18/2021	SUBARO NO NCR-21-05-0401	5/10/2021	101101	0.00	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	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	325,000.00

Total Regular Appropriations 40,080,000.00 3,326,000.00 0.00 43,406,000.00  
 Total Current Appropriations 40,080,000.00 3,326,000.00 0.00 43,406,000.00  
 Organization Code: 070010813016 40,080,000.00 3,326,000.00 0.00 43,406,000.00

.0010913245 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	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	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	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	361,000.00

PPA522	3.1040010001e+14	Grant of Cash Allowance												
5/28/2021	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	240,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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 CORROS						SUB-ALLOTMENTS TO ROS/US						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAA0/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
<b>Total Regular Appropriations</b>				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		
<b>Total Current Appropriations</b>				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		
<b>Organization Code: 070010813016</b>				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		
<b>70010913246 Polo National High School</b>																					
<b>PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)</b>				0.00	93,586,000.00	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		
1/1/2021	FY 2021 GAAA0	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		
<b>Total</b>				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		
<b>PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)</b>				0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00		
1/1/2021	FY 2021 GAAA0	12/28/2020	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00		
<b>Total</b>				0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00		
<b>PPA522 3.1040010007e+14 Grant of Cash Allowance</b>				0.00	935,000.00	0.00	935,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935,000.00		
5/18/2021	SUBARO NO	10/5/2021	101101	0.00	935,000.00	0.00	935,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935,000.00		
<b>Total</b>				0.00	935,000.00	0.00	935,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935,000.00		
<b>Total Regular Appropriations</b>				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	0.00	0.00	0.00	0.00	94,671,000.00		
<b>Total Current Appropriations</b>				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	0.00	0.00	0.00	0.00	0.00	94,671,000.00	
<b>Organization Code: 070010813016</b>				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	0.00	0.00	0.00	0.00	0.00	94,671,000.00	
<b>70010913251 Valenzuela National High School (Main)</b>																					
<b>PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)</b>				0.00	66,190,000.00	0.00	66,190,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,190,000.00		
1/1/2021	FY 2021 GAAA0	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	0.00	0.00	0.00	0.00	66,190,000.00		
<b>Total</b>				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	0.00	0.00	0.00	0.00	66,190,000.00		
<b>PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)</b>				0.00	66,190,000.00	0.00	66,190,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,190,000.00		

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

FAR NO. 1-B

Date Period : 01-Jan-21 to 30-Sep-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 ROs/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAA/O/GARO/SAROS/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
1/1/2021	FY 2021 GAAO	1/1/2021	101101	0.00	896,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896,000.00	896,000.00
<b>Total</b>				0.00	896,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896,000.00	896,000.00
PPAS22	3.1040010001e+14	Grant of Cash Allowance												
5/10/2021	SUBARC NO 21-05-0398	5/10/2021	101101	0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640,000.00	640,000.00
<b>Total</b>				0.00	640,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640,000.00	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	67,726,000.00	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	67,726,000.00	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	67,726,000.00	67,726,000.00
Grand Total				2,151,843,844.00	261,522,007.14	71,428,977.95	2,484,794,829.09	0.00	0.00	0.00	0.00	0.00	2,484,794,829.09	2,484,794,829.09

Certified Correct:

*[Signature]*  
 LEAN D. AGMATA  
 Budget Officer

Noted by:

*[Signature]*  
 MERTON P. ZARBANO  
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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/R/O/S					SUB-ALLOTMENTS TO RO/S/O/S					TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GA/AO/GAR/OI	SAR/O/SUB-ARO NOS.		DATE	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		

70010813016 Division of Valenzuela

PPA108	1.000001e+14	RLLP - 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	RLLP - 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	RLLP - 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	RLLP - 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	RLLP - 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	RLLP - 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	RLLP - 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-Sep-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
PPA383 3.102001e+14 RLP - New School Personnel Positions													
4/23/2021	SARO-NCR-21-0001823	4/23/2021	104102	3,966,701.00	0.00	0.00	3,966,701.00	0.00	0.00	0.00	0.00	0.00	3,966,701.00
7/30/2021	SARO 04	7/30/2021	104102	1,134,122.00	0.00	0.00	1,134,122.00	0.00	0.00	0.00	0.00	0.00	1,134,122.00
Total				14,520,000.00	0.00	0.00	14,520,000.00	0.00	0.00	0.00	0.00	0.00	14,520,000.00
Total Automatic Appropriations 140,465,823.00													
Total Current Appropriations 140,465,823.00													
Organization Code: 070010813016													
70010913235 Bignay 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	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	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	4,306,000.00
Total Automatic Appropriations 4,306,000.00													
Total Current Appropriations 4,306,000.00													
Organization Code: 070010813016													
70010913237 Caruhatan 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		104102	2,930,000.00	0.00	0.00	2,930,000.00	0.00	0.00	0.00	0.00	0.00	2,930,000.00
Total				2,930,000.00	0.00	0.00	2,930,000.00	0.00	0.00	0.00	0.00	0.00	2,930,000.00
Total Automatic Appropriations 2,930,000.00													
Total Current Appropriations 2,930,000.00													
Organization Code: 070010813016													
70010913238 Dalandanan National High School													

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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-ALL OTMENTS RECEIVED FROM CORROSUS			SUB-ALLOTMENTS TO ROS/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS									
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
PPA352	3.104001e+14	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/1/2021	FY 2021 GARO	1/1/2021	104102	8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
<b>Total</b>				8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
Total Automatic Appropriations				8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
Total Current Appropriations				8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
Organization Code: 070010813016				8,596,000.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	0.00	8,596,000.00	0.00	0.00	8,596,000.00	
70010913240 General T. De Leon National High School																			
PPA352	3.104001e+14	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/1/2021	FY 2021 GARO	12/28/2020	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	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
<b>Total</b>				7,418,000.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
Total Automatic Appropriations				7,418,000.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
Total Current Appropriations				7,418,000.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
Organization Code: 070010813016				7,418,000.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	0.00	7,418,000.00	0.00	0.00	7,418,000.00	
,0010913241 Lawang Bato National High School																			
PPA352	3.104001e+14	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/6/2021	FY 2021 GARO	12/28/2020	104102	4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
<b>Total</b>				4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
Total Automatic Appropriations				4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
Total Current Appropriations				4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
Organization Code: 070010813016				4,161,000.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	0.00	4,161,000.00	0.00	0.00	4,161,000.00	
70010913242 Malinta National High School																			
PPA352	3.104001e+14	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/3/2021	FY 2021 GARO	1/1/2021	104102	5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	
<b>Total</b>				5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	
Total Automatic Appropriations				5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	
Total Current Appropriations				5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	
Organization Code: 070010813016				5,220,000.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	0.00	5,220,000.00	0.00	0.00	5,220,000.00	

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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 CON/ROUS						SUB-ALLOTMENTS TO ROs/OUs						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		
Total Automatic Appropriations																					
Total Current Appropriations																					
Organization Code: 070010813016																					
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	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	0.00	0.00	0.00	2,364,000.00		
Total Automatic Appropriations																					
Total Current Appropriations																					
Organization Code: 070010813016																					
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		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	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	0.00	0.00	0.00	3,626,000.00		
Total Automatic Appropriations																					
Total Current Appropriations																					
Organization Code: 070010813016																					
70010913245 Parada National High School																					
PPA352	3.104001e+14	RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
1/5/2021	FY 2021 GARO		104102	2,317,000.00	0.00	0.00	2,317,000.00	0.00	0.00	0.00	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	0.00	0.00	0.00	2,317,000.00		
Total Automatic Appropriations																					

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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/RIOUS						SUB-ALLOTMENTS TO ROSIOUS						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	PS	MOOE	CO	TOTAL		
	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	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	0.00	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)																			
1/1/2021	FY 2021 GARO	12/28/2020	104102	8,017,000.00	0.00	0.00	8,017,000.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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)																			
PPA352 3:104001e+14 RLP - 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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0.00	0.00	0.00	5,652,000.00	0.00	0.00	0.00	5,652,000.00
	Grand Total			195,072,823.00	0.00	0.00	195,072,823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195,072,823.00	0.00	0.00	0.00	195,072,823.00

Certified Correct:

  
 EMMANUEL AGUILERA  
 Budget Officer

Noted by:  
  
 MENTON P. URBANO  
 OIC-Office of the SDS

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

FAR NO. 1-B

1-B

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

,0010813016 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	0.00	35,578,588.00
7/19/2021	NCR-21-07-691	7/19/2021	101406	1,586,904.00	0.00	0.00	1,586,904.00	0.00	0.00	0.00	1,586,904.00	0.00	0.00	0.00	1,586,904.00
<b>Total</b>				<b>37,165,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,165,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,165,492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,165,492.00</b>

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

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	0.00	1,846,615.00
<b>Total</b>				<b>1,846,615.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,846,615.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,846,615.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,846,615.00</b>

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

70010913237 Carhatan 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	0.00	1,333,852.00
<b>Total</b>				<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,333,852.00</b>

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

70010913238 Dalandanan National High School

Budget Monitoring System (BMS)

Date Printed: Tuesday, October 5, 2021

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

FAR NO 1-B

Date Period : 01-Jan-21 30-Sep-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 CON/ROUS				SUB-ALLOTMENTS TO ROs/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/O/GARO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>Total Special Purpose Fund</b>															
				2,289,959.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00
				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
<b>Total Current Appropriations</b>															
				2,289,959.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00	0.00	0.00	0.00	2,289,959.00
				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
<b>Organization Code: 070010813016</b>															

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
<b>Total</b>															
				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
<b>Total Special Purpose Fund</b>															
				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
<b>Total Current Appropriations</b>															
				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
<b>Organization Code: 070010813016</b>															

70010913244 Mayasan 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
<b>Total</b>															
				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
<b>Total Special Purpose Fund</b>															
				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
<b>Total Current Appropriations</b>															
				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
<b>Organization Code: 070010813016</b>															

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
<b>Total</b>															
				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
<b>Total Special Purpose Fund</b>															
				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

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONROUS				SUB-ALLOTMENTS TO ROS/OUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS														
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL											
Total Current Appropriations														948,191.00	0.00	0.00	948,191.00	0.00	0.00	0.00	0.00	948,191.00	0.00	0.00	0.00	948,191.00
Organization Code: 070010813016														948,191.00	0.00	0.00	948,191.00	0.00	0.00	0.00	0.00	948,191.00	0.00	0.00	0.00	948,191.00

70010913246 Polo National High School

MPBF - General Management and Supervision - Regional Office Proper																										
PPAY/01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper	6/14/2021	11/8/2021	101406	2,442,091.00	0.00	0.00	2,442,091.00	0.00	0.00	0.00	0.00	2,442,091.00												
SUB-ARO-NCA-NCR-21-008483														2,442,091.00	0.00	0.00	2,442,091.00	0.00	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	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	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	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	0.00	2,442,091.00	0.00	0.00	0.00	2,442,091.00

70010913251 Valenzuela National High School (Main)

MPBF - General Management and Supervision - Regional Office Proper																										
PPAY/01	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper	6/15/2021	6/15/2021	101406	2,138,062.00	0.00	0.00	2,138,062.00	0.00	0.00	0.00	0.00	2,138,062.00												
SUB-ARO NCR-21-0618														2,138,062.00	0.00	0.00	2,138,062.00	0.00	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	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	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	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	0.00	2,138,062.00	0.00	0.00	0.00	2,138,062.00
Grand Total														57,916,966.00	0.00	0.00	57,916,966.00	0.00	0.00	0.00	0.00	57,916,966.00	0.00	0.00	0.00	57,916,966.00

Certified Correct:

  
 JANI D. AGMATIA  
 Budget Officer

Noted by:

  
 MELITONE ZERBANO  
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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 CORFOUS						SUB-ALLOTMENTS TO ROS/US						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAO/GAROI	SAROS/SUB-ARO NOS.		DATE	PS	MODE	CO	TOTAL	PS	MODE	CO	TOTAL	PS	MODE	CO	TOTAL					

70010813016 Division of Valenzuela

PPA101	1.000001e+14	General Management and Supervision - Central Office																	
2/2/2021	OSEC-NCR-20-2792		1/1/2021	102101	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00
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	0.00	0.00	0.00	0.00	737,418.29	0.00
				<b>Total</b>		<b>1,737,418.29</b>	<b>0.00</b>	<b>1,737,418.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,737,418.29</b>	<b>0.00</b>

PPA107	1.000001e+14	General Management and Supervision - Division Office - Proper																	
2/2/2021	FY 2020 GAAAO		1/6/2020	102101	0.00	1,382,956.07	0.00	1,382,956.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,382,956.07	0.00
				<b>Total</b>		<b>1,382,956.07</b>	<b>0.00</b>	<b>1,382,956.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,382,956.07</b>	<b>0.00</b>

PPA229	2.0000010001e+14	Learner Support Programs																	
2/2/2021	FY 2020 GAAAO		1/6/2020	102101	0.00	33,027.00	0.00	33,027.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,027.00	0.00
				<b>Total</b>		<b>33,027.00</b>	<b>0.00</b>	<b>33,027.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,027.00</b>	<b>0.00</b>

PPA239	2.0000010001e+14	Building Partnerships and Linkages Program																	
2/2/2021	NCR-20-07-764		2/2/2021	102101	0.00	248,700.00	0.00	248,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,700.00	0.00
2/2/2021	NCR-20-12-1428		2/2/2021	102101	0.00	25,600.00	0.00	25,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,600.00	0.00
				<b>Total</b>		<b>274,300.00</b>	<b>0.00</b>	<b>274,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274,300.00</b>	<b>0.00</b>

PPA242	2.0000010001e+14	Disaster Preparedness and Response Program																	
2/2/2021	5		2/2/2021	102101	0.00	45,821.00	0.00	45,821.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,821.00	0.00
2/2/2021	NCR-20-04-281		2/2/2021	102101	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00
				<b>Total</b>		<b>56,321.00</b>	<b>0.00</b>	<b>56,321.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,321.00</b>	<b>0.00</b>

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	0.00	0.00	0.00	0.00	41,467.50	0.00

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-21  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/s				SUB-ALLOTMENTS TO ROS/OU/s				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS												
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL									
PPA321 3.1010010001e+14 Early Language Literacy and Nursery																								
4/16/2021	NCR-21-04-0145	4/5/2021	102101	0.00	97,500.00	0.00	97,500.00	0.00	97,500.00	0.00	0.00	0.00	0.00	0.00	97,500.00	0.00	97,500.00							
Total				0.00	97,500.00	0.00	97,500.00	0.00	97,500.00	0.00	0.00	0.00	0.00	0.00	97,500.00	0.00	97,500.00							
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	38,222.88	0.00	38,222.88							
Total				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	38,222.88	0.00	38,222.88							
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	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	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	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	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	76,507.50	0.00	76,507.50							
4/5/2021	NCR-21-03-115	3/17/2021	102101	0.00	1,790,612.46	0.00	1,790,612.46	0.00	1,790,612.46	0.00	0.00	0.00	0.00	0.00	1,790,612.46	0.00	1,790,612.46							
Total				0.00	1,867,119.96	0.00	1,867,119.96	0.00	1,867,119.96	0.00	0.00	0.00	0.00	0.00	1,867,119.96	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	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	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	967,094.00	0.00	967,094.00							
PPA366 3.103001e+14 Madrasah Education Program																								
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	967,094.00	0.00	967,094.00							

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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 CON/ROUS				SUB-ALLOTMENTS TO ROS/OUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS						
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
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	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	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	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	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	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	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	103,110.00	0.00	103,110.00	0.00	103,110.00
PPA386	3.103001e+14	Flexible Learning Options (ADM/LA/SE/E)																
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	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	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	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	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	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	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	2.57	0.00	2.57	0.00	2.57
PPA505	3.1020010001e+14	BEFF - Site Validation, Preliminary and Detailed Engineering (PDE)																
			Total	0.00	2.57	0.00	2.57	0.00	2.57	0.00	0.00	0.00	0.00	2.57	0.00	2.57	0.00	2.57

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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 CON/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS								
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
2/2/2021	NCR-20-11-1363	2/2/2021	102101	0.00	0.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00	
4/2/2021	OSEC-NCR-21-0743	4/2/2021	102101	0.00	0.00	6,300.00	6,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,300.00	6,300.00	
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>9,300.00</b>	<b>9,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,300.00</b>	<b>9,300.00</b>	
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	0.32	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32	0.32	
5/18/2021	OSEC-NCR-21-1365	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	0.00	15,850,865.00	15,850,865.00	
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>15,850,865.32</b>	<b>15,850,865.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,850,865.32</b>	<b>15,850,865.32</b>	
PPA519	3.1040010001e+14	Handship 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	0.00	1,225.77	1,225.77	
<b>Total</b>				<b>1,225.77</b>	<b>0.00</b>	<b>0.00</b>	<b>1,225.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,225.77</b>	<b>1,225.77</b>
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	157,500.00	
<b>Total</b>				<b>0.00</b>	<b>157,500.00</b>	<b>0.00</b>	<b>157,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>157,500.00</b>	<b>157,500.00</b>
<b>Total Regular Appropriations</b>				<b>1,225.77</b>	<b>14,174,330.40</b>	<b>15,860,167.89</b>	<b>30,035,724.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,174,330.40</b>	<b>15,860,167.89</b>	<b>30,035,724.06</b>
<b>Total Continuing Appropriations</b>				<b>1,225.77</b>	<b>14,174,330.40</b>	<b>15,860,167.89</b>	<b>30,035,724.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,174,330.40</b>	<b>15,860,167.89</b>	<b>30,035,724.06</b>
<b>Organization Code: 070010813016</b>				<b>1,225.77</b>	<b>14,174,330.40</b>	<b>15,860,167.89</b>	<b>30,035,724.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,174,330.40</b>	<b>15,860,167.89</b>	<b>30,035,724.06</b>
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	391,702.50	
<b>Total</b>				<b>0.00</b>	<b>391,702.50</b>	<b>0.00</b>	<b>391,702.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>391,702.50</b>	<b>391,702.50</b>
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)																
<b>Total</b>				<b>0.00</b>	<b>391,702.50</b>	<b>0.00</b>	<b>391,702.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>391,702.50</b>	<b>391,702.50</b>

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

FAR NO. 1-B

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

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NCR

Organizational Code : 070010813016

Fund Cluster: 01 102101

Continuing Appropriations  
Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US				SUB-ALLOTMENTS TO RO/S/OU/S				TOTAL ALLOTMENTS NET OF SUB-ALLOTMENTS						
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	494,943.00	0.00	494,943.00	0.00	494,943.00	0.00	0.00	0.00	0.00	494,943.00	0.00	0.00	0.00	494,943.00
<b>Total</b>				0.00	494,943.00	0.00	494,943.00	0.00	494,943.00	0.00	0.00	0.00	0.00	494,943.00	0.00	0.00	0.00	494,943.00
Total Regular Appropriations				0.00	886,645.50	0.00	886,645.50	0.00	886,645.50	0.00	0.00	0.00	0.00	886,645.50	0.00	0.00	0.00	886,645.50
Total Continuing Appropriations				0.00	886,645.50	0.00	886,645.50	0.00	886,645.50	0.00	0.00	0.00	0.00	886,645.50	0.00	0.00	0.00	886,645.50
Organization Code: 070010813016				0.00	886,645.50	0.00	886,645.50	0.00	886,645.50	0.00	0.00	0.00	0.00	886,645.50	0.00	0.00	0.00	886,645.50
70010913237 Caruhatan National High School																		
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)																
2/2/2021	FY 2020 GAAAO	1/6/2020	102101	0.00	156,809.85	0.00	156,809.85	0.00	156,809.85	0.00	0.00	0.00	0.00	156,809.85	0.00	0.00	0.00	156,809.85
<b>Total</b>				0.00	156,809.85	0.00	156,809.85	0.00	156,809.85	0.00	0.00	0.00	0.00	156,809.85	0.00	0.00	0.00	156,809.85
Total Regular Appropriations				0.00	156,809.85	0.00	156,809.85	0.00	156,809.85	0.00	0.00	0.00	0.00	156,809.85	0.00	0.00	0.00	156,809.85
Total Continuing Appropriations				0.00	156,809.85	0.00	156,809.85	0.00	156,809.85	0.00	0.00	0.00	0.00	156,809.85	0.00	0.00	0.00	156,809.85
Organization Code: 070010813016				0.00	156,809.85	0.00	156,809.85	0.00	156,809.85	0.00	0.00	0.00	0.00	156,809.85	0.00	0.00	0.00	156,809.85
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	3,195,396.03	0.00	0.00	0.00	3,195,396.03
<b>Total</b>				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	3,195,396.03	0.00	0.00	0.00	3,195,396.03
Total Regular Appropriations				0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	0.00	0.00	0.00	0.00	98,944.39	0.00	0.00	0.00	98,944.39
Total Continuing Appropriations				0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	0.00	0.00	0.00	0.00	98,944.39	0.00	0.00	0.00	98,944.39
Organization Code: 070010813016				0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	0.00	0.00	0.00	0.00	98,944.39	0.00	0.00	0.00	98,944.39
70010913239 Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
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	98,944.39	0.00	0.00	0.00	98,944.39
<b>Total</b>				0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	0.00	0.00	0.00	0.00	98,944.39	0.00	0.00	0.00	98,944.39
Total Regular Appropriations				0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	0.00	0.00	0.00	0.00	98,944.39	0.00	0.00	0.00	98,944.39
Total Continuing Appropriations				0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	0.00	0.00	0.00	0.00	98,944.39	0.00	0.00	0.00	98,944.39
Organization Code: 070010813016				0.00	98,944.39	0.00	98,944.39	0.00	98,944.39	0.00	0.00	0.00	0.00	98,944.39	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	10,500.00	0.00	0.00	0.00	10,500.00
<b>Total</b>				0.00	10,500.00	0.00	10,500.00	0.00	10,500.00	0.00	0.00	0.00	0.00	10,500.00	0.00	0.00	0.00	10,500.00



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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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/S/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GA/AAO/GAROI SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total Regular Appropriations															
Total Continuing Appropriations															
Organization Code: 070010813016															
70010913242 Malinta National High School															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/2/2021	FY 2020 GAAAO		2/2/2021	102101	0.00	149,461.78	0.00	149,461.78	0.00	0.00	0.00	0.00	0.00	149,461.78	0.00
				<b>Total</b>	<b>0.00</b>	<b>149,461.78</b>	<b>0.00</b>	<b>149,461.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>149,461.78</b>	<b>0.00</b>
Total Regular Appropriations															
Total Continuing Appropriations															
Organization Code: 070010813016															

70010913243 Mapulang Lupa High School															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/2/2021	FY 2020 GAAAO		2/2/2021	102101	0.00	105,139.08	0.00	105,139.08	0.00	0.00	0.00	0.00	0.00	105,139.08	0.00
				<b>Total</b>	<b>0.00</b>	<b>105,139.08</b>	<b>0.00</b>	<b>105,139.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105,139.08</b>	<b>0.00</b>
Total Regular Appropriations															
Total Continuing Appropriations															
Organization Code: 070010813016															

70010913244 Maysan 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	403,713.27	0.00	403,713.27	0.00	0.00	0.00	0.00	0.00	403,713.27	0.00
				<b>Total</b>	<b>0.00</b>	<b>403,713.27</b>	<b>0.00</b>	<b>403,713.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>403,713.27</b>	<b>0.00</b>
Total Regular Appropriations															
Total Continuing Appropriations															
Organization Code: 070010813016															

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

FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-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 CONTINUOUS						SUB-ALLOTMENTS TO ROS/OU's						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAO/GAROI/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
2/1/2021	FY 2020 GAAAO	1/6/2020	102101	0.00	1,094,281.61	0.00	1,094,281.61	0.00	1,094,281.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,094,281.61		
<b>Total</b>				0.00	1,094,281.61	0.00	1,094,281.61	0.00	1,094,281.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,094,281.61		
PPA623	3.1040010001e+14	Grant of Cash Allowance																			
2/2/2021	SUB-ARO#2020-05-488	5/15/2020	102101	0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00		
<b>Total</b>				0.00	3,500.00	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00		
<b>Total Regular Appropriations</b>				0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,097,781.61		
<b>Total Continuing Appropriations</b>				0.00	1,097,781.61	0.00	1,097,781.61	0.00	1,097,781.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,097,781.61		
<b>Organization Code: 070010813016</b>																					
<b>70010913245 Parada National High School</b>																					
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
2/2/2021	FY 2020 GAAAO	2/1/2021	102101	0.00	387,592.87	0.00	387,592.87	0.00	387,592.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387,592.87		
<b>Total</b>				0.00	387,592.87	0.00	387,592.87	0.00	387,592.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387,592.87		
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)																			
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	255,469.31	0.00	255,469.31	0.00	255,469.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,469.31		
<b>Total</b>				0.00	255,469.31	0.00	255,469.31	0.00	255,469.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,469.31		
<b>Total Regular Appropriations</b>				0.00	643,062.18	0.00	643,062.18	0.00	643,062.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	643,062.18		
<b>Total Continuing Appropriations</b>				0.00	643,062.18	0.00	643,062.18	0.00	643,062.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	643,062.18		
<b>Organization Code: 070010813016</b>																					
<b>70010913246 Polo National High School</b>																					
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
2/2/2021	FY 2020 GAAAO	2/2/2021	102101	0.00	1,048,315.61	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	1,048,315.61		
<b>Total</b>				0.00	1,048,315.61	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	1,048,315.61		

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


FAR NO. 1-B

Date Period : 01-Jan-21 30-Sep-21  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO 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		
PPA523	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	0.00	3,500.00	0.00	3,500.00	
<b>Total</b>				0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00		
<b>Total Regular Appropriations</b>				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		
<b>Total Continuing Appropriations</b>				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		
<b>Organization Code: 070010813016</b>				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	0.00	19,876.03	0.00	19,876.03	
<b>Total</b>				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		
<b>Total Regular Appropriations</b>				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		
<b>Total Continuing Appropriations</b>				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		
<b>Organization Code: 070010813016</b>				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		
<b>Grand Total</b>				1,225.77	24,641,752.83	15,860,167.89	40,503,146.49	0.00	0.00	0.00	0.00	1,225.77	24,641,752.83	15,860,167.89	40,503,146.49		

Certified Correct:

  
 D. AGMATTA  
 Budget Officer

Noted by:

  
 MELITON P. ZURBANO  
 OIC-Office of the SDS