

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

Date Period : 01-Jan-22 30-Jun-22
 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

FAR NO.1-B

Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010813016 Division of Valenzuela															
PPA106	1.000001e+014	General Management and Supervision - Division Office - Proper													
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	16,187,000.00	9,982,000.00	0.00	26,169,000.00	0.00	0.00	0.00	0.00	16,187,000.00	9,982,000.00	0.00	26,169,000.00
6/30/2022	FY 2022 GAAAO	1/3/2022	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
Total				16,187,000.00	9,982,000.00	0.00	26,169,000.00	0.00	0.00	0.00	0.00	16,187,000.00	9,982,000.00	0.00	26,169,000.00
PPA114	1.000001e+014	Administration of Personnel Benefits													
3/14/2022	NCR-22-03-0469	3/14/2022	101101	66,091.00	0.00	0.00	66,091.00	0.00	0.00	0.00	0.00	66,091.00	0.00	0.00	66,091.00
3/17/2022	NCR-22-03-0470	3/17/2022	101101	64,325.00	0.00	0.00	64,325.00	0.00	0.00	0.00	0.00	64,325.00	0.00	0.00	64,325.00
5/25/2022	NCA-NCR-22-0005802	5/25/2022	101101	186,267.00	0.00	0.00	186,267.00	0.00	0.00	0.00	0.00	186,267.00	0.00	0.00	186,267.00
6/13/2022	NCR-22-06-646	6/13/2022	101101	488,585.00	0.00	0.00	488,585.00	0.00	0.00	0.00	0.00	488,585.00	0.00	0.00	488,585.00
Total				805,268.00	0.00	0.00	805,268.00	0.00	0.00	0.00	0.00	805,268.00	0.00	0.00	805,268.00
PPA228	2.0000010001e+014	Learner Support Programs													
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	2,450,000.00	0.00	0.00	2,450,000.00	0.00	0.00	0.00	0.00	2,450,000.00	0.00	0.00	2,450,000.00
3/3/2022	NCR-22-03-0229	3/3/2022	101101	665,083.50	0.00	0.00	665,083.50	0.00	0.00	0.00	0.00	665,083.50	0.00	0.00	665,083.50
5/23/2022	NCR-22-05-0579	5/23/2022	101101	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
6/1/2022	NCR-22-06-0603	6/1/2022	101101	44,850.75	0.00	0.00	44,850.75	0.00	0.00	0.00	0.00	44,850.75	0.00	0.00	44,850.75
6/1/2022	NCR-22-05-0598	6/1/2022	101101	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
Total				3,159,934.25	80,000.00	0.00	3,239,934.25	0.00	0.00	0.00	0.00	3,159,934.25	80,000.00	0.00	3,239,934.25
PPA231	2.0000010001e+014	Building Partnerships and Linkages Program													
5/6/2022	OSEC-NCR-22-3204	5/6/2022	101101	0.00	218,300.00	0.00	218,300.00	0.00	0.00	0.00	0.00	0.00	218,300.00	0.00	218,300.00
Total				0.00	218,300.00	0.00	218,300.00	0.00	0.00	0.00	0.00	0.00	218,300.00	0.00	218,300.00

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				PS	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL		
PPA236	2.0000010001e+014	Organizational and Professional Development for Non-Teaching Personnel															
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	0.00	107,000.00	0.00	107,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,000.00	0.00	107,000.00
Total				0.00	107,000.00	0.00	107,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,000.00	0.00	107,000.00
PPA241	2.0000010001e+014	Disaster Preparedness and Response Program															
4/26/2022	NCR-22-04-0538	4/26/2022	101101	0.00	46,500.00	0.00	46,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,500.00	0.00	46,500.00
6/3/2022	OSEC-NCR-22-3867	6/3/2022	101101	0.00	37,650.00	0.00	37,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,650.00	0.00	37,650.00
Total				0.00	84,150.00	0.00	84,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,150.00	0.00	84,150.00
PPA304	3.101001e+014	Policy and Research Program															
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	8,792,000.00	0.00	0.00	8,792,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,792,000.00	0.00	8,792,000.00	
Total				8,792,000.00	0.00	0.00	8,792,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,792,000.00	0.00	8,792,000.00
PPA317	3.101001e+014	Curricular Programs, Learning Management Models, Standards and Strategy Development															
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	23,748,000.00	0.00	0.00	23,748,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,748,000.00	0.00	23,748,000.00	
Total				23,748,000.00	0.00	0.00	23,748,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,748,000.00	0.00	23,748,000.00
PPA320	3.1010010001e+014	Early Language Literacy and Numeracy															
3/23/2022	NCR-22-01-0489	3/23/2022	101101	0.00	22,500.00	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00	22,500.00	
Total				0.00	22,500.00	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00	22,500.00
PPA334	3.102001e+014	Learning Tools and Equipment															
1/29/2022	OSEC-NCR-22-0207	1/29/2022	101101	0.00	721,000.00	0.00	721,000.00	0.00	0.00	0.00	0.00	0.00	0.00	721,000.00	0.00	721,000.00	
1/26/2022	OSEC-NCR-22-0217	1/26/2022	101101	0.00	25,025.00	0.00	25,025.00	0.00	0.00	0.00	0.00	0.00	0.00	25,025.00	0.00	25,025.00	
Total				0.00	746,025.00	0.00	746,025.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746,025.00	0.00	746,025.00

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	GA/AO/GAR/OI	SAR/O SUB-ARO NOS.			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
PPA341	3.104001e+014		School-Based Feeding Program (SBFP)																
3/1/2022	OSEC-NCR-22-0993		3/1/2022	101101	0.00	10,907,247.00	0.00	10,907,247.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,907,247.00	0.00	10,907,247.00	
4/6/2022	NCR-22-04-522		4/6/2022	101101	0.00	3,780.00	0.00	3,780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,780.00	0.00	3,780.00	
			Total		0.00	10,911,027.00	0.00	10,911,027.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,911,027.00	0.00	10,911,027.00	
PPA347	3.104001e+014		Operation of Schools - Elementary (Kindergarten to Grade 6)																
1/3/2022	FY 2022 GAAA0		1/3/2022	101101	1,112,260,000.00	54,480,000.00	0.00	1,166,740,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166,740,000.00	0.00	1,166,740,000.00	
3/8/2022	NCR-22-03-0249		3/8/2022	101101	0.00	559,771.00	0.00	559,771.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	559,771.00	0.00	559,771.00	
3/18/2022	OSEC-NCR-22-1175		3/18/2022	101101	0.00	1,577,000.00	0.00	1,577,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,577,000.00	0.00	1,577,000.00	
			Total		1,112,260,000.00	56,616,771.00	0.00	1,168,876,771.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,168,876,771.00	0.00	1,168,876,771.00	
PPA350	3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/3/2022	FY 2022 GAAA0		1/3/2022	101101	311,846,000.00	19,921,000.00	0.00	331,767,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331,767,000.00	0.00	331,767,000.00	
3/17/2022	NCR-22-03-0419		3/17/2022	101101	0.00	544,180.00	0.00	544,180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544,180.00	0.00	544,180.00	
3/18/2022	OSEC-NCR-22-1349		3/18/2022	101101	0.00	1,676,000.00	0.00	1,676,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,676,000.00	0.00	1,676,000.00	
			Total		311,846,000.00	22,141,180.00	0.00	333,987,180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333,987,180.00	0.00	333,987,180.00	
PPA353	3.104001e+014		Operation of Schools - Senior High School (Grade 11 to Grade 12)																
1/3/2022	FY 2022 GAAA0		1/3/2022	101101	165,060,000.00	4,596,000.00	0.00	169,656,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,656,000.00	0.00	169,656,000.00	
3/8/2022	NCR-22-03-0262		3/8/2022	101101	0.00	294,000.00	0.00	294,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294,000.00	0.00	294,000.00	
3/18/2022	OSEC-NCR-22-1548		3/18/2022	101101	0.00	1,806,000.00	0.00	1,806,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,806,000.00	0.00	1,806,000.00	
			Total		165,060,000.00	6,696,000.00	0.00	171,756,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,756,000.00	0.00	171,756,000.00	
PPA359	3.1020010001e+014		Computerization Program																
			Total		165,060,000.00	6,696,000.00	0.00	171,756,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,756,000.00	0.00	171,756,000.00	

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				PS	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL		
4/13/2022	OSEC-NCR-22-2089	3/30/2022	101101	0.00	6,400.00	0.00	6,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,400.00	0.00	6,400.00
4/12/2022	OSEC-NCR-22-2424	4/12/2022	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	1,000,000.00	0.00	1,000,000.00
		Total		0.00	6,400.00	1,000,000.00	1,006,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	1,006,400.00
PPA385	3.103001e+014	Madrasah Education Program															
2/18/2022	NCR-22-02-0202	2/18/2022	101101	0.00	434,000.00	0.00	434,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434,000.00	0.00	434,000.00
		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	434,000.00	0.00	434,000.00
PPA370	3.105001e+014	Human resource development for personnel in schools and learning centers															
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	0.00	2,724,000.00	0.00	2,724,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,724,000.00	0.00	2,724,000.00
3/25/2022	NCR-22-01-0505	3/25/2022	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	1,000,000.00	0.00	1,000,000.00
		Total		0.00	3,724,000.00	0.00	3,724,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,724,000.00	0.00	3,724,000.00
PPA373	3.101001e+014	National Assessment Systems for Basic Education															
2/24/2022	OSEC-NCR-22-0733	2/24/2022	101101	0.00	149,820.00	0.00	149,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,820.00	0.00	149,820.00
		Total		0.00	149,820.00	0.00	149,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,820.00	0.00	149,820.00
PPA382	3.102001e+014	New School Personnel Positions															
6/7/2022	SARO-NCR-22-0004667	6/7/2022	101101	8,279,239.00	0.00	8,279,239.00	8,279,239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,279,239.00	0.00	8,279,239.00
		Total		8,279,239.00	0.00	8,279,239.00	8,279,239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,279,239.00	0.00	8,279,239.00
PPA384	3.103001e+014	Flexible Learning Options (ADM/ALS/SEE)															
3/21/2022	NCR-22-03-0467	3/21/2022	101101	0.00	3,442,232.01	0.00	3,442,232.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,442,232.01	0.00	3,442,232.01
		Total		0.00	3,442,232.01	0.00	3,442,232.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,442,232.01	0.00	3,442,232.01
Total Regular Appropriations				0.00	3,442,232.01	0.00	3,442,232.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,442,232.01	0.00	3,442,232.01
Total Current Appropriations				1,650,137,441.25	115,361,405.01	1,000,000.00	1,766,498,846.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650,137,441.25	115,361,405.01	1,000,000.00
Total				1,650,137,441.25	115,361,405.01	1,000,000.00	1,766,498,846.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650,137,441.25	115,361,405.01	1,000,000.00

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
Organization Code: 070010813016																
70010913235 Bignay National High School																
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	51,282,000.00	3,183,000.00	0.00	54,465,000.00	0.00	0.00	0.00	0.00	0.00	51,282,000.00	3,183,000.00	0.00	54,465,000.00
3/31/2022	NCR-22-0420	3/17/2022	101101	0.00	38,870.00	0.00	38,870.00	0.00	0.00	0.00	0.00	0.00	0.00	38,870.00	0.00	38,870.00
Total				51,282,000.00	3,221,870.00	0.00	54,503,870.00	0.00	0.00	0.00	0.00	0.00	51,282,000.00	3,221,870.00	0.00	54,503,870.00
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	0.00	635,000.00	0.00	635,000.00	0.00	0.00	0.00	0.00	0.00	0.00	635,000.00	0.00	635,000.00
Total				0.00	635,000.00	0.00	635,000.00	0.00	0.00	0.00	0.00	0.00	0.00	635,000.00	0.00	635,000.00
Total Regular Appropriations				51,282,000.00	3,856,870.00	0.00	55,138,870.00	0.00	0.00	0.00	0.00	0.00	51,282,000.00	3,856,870.00	0.00	55,138,870.00
Total Current Appropriations				51,282,000.00	3,856,870.00	0.00	55,138,870.00	0.00	0.00	0.00	0.00	0.00	51,282,000.00	3,856,870.00	0.00	55,138,870.00
Organization Code: 070010813016				51,282,000.00	3,856,870.00	0.00	55,138,870.00	0.00	0.00	0.00	0.00	0.00	51,282,000.00	3,856,870.00	0.00	55,138,870.00
70010913237 Carubatan National High School																
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
6/28/2022	FY 2022 GAAAO	1/1/2022	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
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	36,004,000.00	1,717,000.00	0.00	37,721,000.00	0.00	0.00	0.00	0.00	0.00	36,004,000.00	1,717,000.00	0.00	37,721,000.00
3/17/2022	SUB-ARO NO. NCR-03-0421	3/17/2022	101101	0.00	38,870.00	0.00	38,870.00	0.00	0.00	0.00	0.00	0.00	0.00	38,870.00	0.00	38,870.00
Total				36,004,000.00	1,755,870.00	0.00	37,759,870.00	0.00	0.00	0.00	0.00	0.00	36,004,000.00	1,755,870.00	0.00	37,759,870.00
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
3/30/2022	FY 2022 GAAAO	1/1/2022	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
Total				0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00

Budget Monitoring System (BMS)

Date Printed: Wednesday, July 6, 2022

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

FAR NO.1-B

Date Period : 01-Jan-22 30-Jun-22
 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
Total Regular Appropriations				36,004,000.00	1,905,870.00	0.00	37,909,870.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,909,870.00
Total Current Appropriations				36,004,000.00	1,905,870.00	0.00	37,909,870.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,909,870.00
Organization Code: 070010813016				36,004,000.00	1,905,870.00	0.00	37,909,870.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,909,870.00
70010913238 Dalandanan National High School															

PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
6/30/2022	FY 2022 GAAAO	1/1/2022	101101	0.00	-1,395.23	0.00	-1,395.23	0.00	0.00	0.00	0.00	0.00	0.00	-1,395.23
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	93,210,000.00	3,846,000.00	0.00	97,056,000.00	0.00	0.00	0.00	0.00	0.00	0.00	97,056,000.00
3/17/2022	FY 2022 GAAAO	3/17/2022	101101	0.00	38,870.00	0.00	38,870.00	0.00	0.00	0.00	0.00	0.00	0.00	38,870.00
Total				93,210,000.00	3,883,474.77	0.00	97,093,474.77	0.00	0.00	0.00	0.00	0.00	0.00	97,093,474.77

PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	0.00	369,000.00	0.00	369,000.00	0.00	0.00	0.00	0.00	0.00	0.00	369,000.00
6/30/2022	FY 2022 GAAAO	1/1/2022	101101	0.00	1,395.23	0.00	1,395.23	0.00	0.00	0.00	0.00	0.00	0.00	1,395.23
Total				0.00	370,395.23	0.00	370,395.23	0.00	0.00	0.00	0.00	0.00	0.00	370,395.23
Total Regular Appropriations				93,210,000.00	4,253,870.00	0.00	97,463,870.00	0.00	0.00	0.00	0.00	0.00	0.00	97,463,870.00
Total Current Appropriations				93,210,000.00	4,253,870.00	0.00	97,463,870.00	0.00	0.00	0.00	0.00	0.00	0.00	97,463,870.00
Organization Code: 070010813016				93,210,000.00	4,253,870.00	0.00	97,463,870.00	0.00	0.00	0.00	0.00	0.00	0.00	97,463,870.00

70010913240	General T. De Leon National High School													
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	86,218,000.00	4,768,000.00	0.00	90,986,000.00	0.00	0.00	0.00	0.00	0.00	0.00	90,986,000.00
6/30/2022	FY 2022 GAAAO	1/3/2022	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/21/2022	SUB-ARO NO. NCR-22-03-0423	3/17/2022	101101	0.00	38,870.00	0.00	38,870.00	0.00	0.00	0.00	0.00	0.00	0.00	38,870.00
Total				86,218,000.00	4,806,870.00	0.00	91,024,870.00	0.00	0.00	0.00	0.00	0.00	0.00	91,024,870.00

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

Date Period : 01-Jan-22 30-Jun-22

FAR NO. 1-B

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

Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONFO/US			SUB-ALLOTMENTS TO ROS/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS								
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																
1/3/2022	FY 2022 GAAAO	1/3/2022	101101	0.00	1,109,000.00	0.00	1,109,000.00	0.00	0.00	0.00	0.00	0.00	1,109,000.00	0.00	1,109,000.00	0.00	1,109,000.00	
Total				0.00	1,109,000.00	0.00	1,109,000.00	0.00	0.00	0.00	0.00	0.00	1,109,000.00	0.00	1,109,000.00	0.00	1,109,000.00	
Total Regular Appropriations				86,218,000.00	5,915,870.00	0.00	92,133,870.00	0.00	0.00	0.00	0.00	0.00	86,218,000.00	5,915,870.00	0.00	92,133,870.00	0.00	92,133,870.00
Total Current Appropriations				86,218,000.00	5,915,870.00	0.00	92,133,870.00	0.00	0.00	0.00	0.00	0.00	86,218,000.00	5,915,870.00	0.00	92,133,870.00	0.00	92,133,870.00
Organization Code: 070010813016				86,218,000.00	5,915,870.00	0.00	92,133,870.00	0.00	0.00	0.00	0.00	0.00	86,218,000.00	5,915,870.00	0.00	92,133,870.00	0.00	92,133,870.00
70010913241	Lawang Bato National High School																	
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	49,863,000.00	2,847,000.00	0.00	52,710,000.00	0.00	0.00	0.00	0.00	49,863,000.00	2,847,000.00	0.00	52,710,000.00	0.00	52,710,000.00	
3/17/2022	SUB-ARO NO. NCR-22-03-0424	3/17/2022	101101	0.00	38,869.00	0.00	38,869.00	0.00	0.00	0.00	0.00	0.00	38,869.00	0.00	38,869.00	0.00	38,869.00	
Total				49,863,000.00	2,885,869.00	0.00	52,748,869.00	0.00	0.00	0.00	0.00	0.00	49,863,000.00	2,885,869.00	0.00	52,748,869.00	0.00	52,748,869.00
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	0.00	784,000.00	0.00	784,000.00	0.00	0.00	0.00	0.00	0.00	784,000.00	0.00	784,000.00	0.00	784,000.00	
Total				0.00	784,000.00	0.00	784,000.00	0.00	0.00	0.00	0.00	0.00	0.00	784,000.00	0.00	784,000.00	0.00	784,000.00
Total Regular Appropriations				49,863,000.00	3,669,869.00	0.00	53,532,869.00	0.00	0.00	0.00	0.00	0.00	49,863,000.00	3,669,869.00	0.00	53,532,869.00	0.00	53,532,869.00
Total Current Appropriations				49,863,000.00	3,669,869.00	0.00	53,532,869.00	0.00	0.00	0.00	0.00	0.00	49,863,000.00	3,669,869.00	0.00	53,532,869.00	0.00	53,532,869.00
Organization Code: 070010813016				49,863,000.00	3,669,869.00	0.00	53,532,869.00	0.00	0.00	0.00	0.00	0.00	49,863,000.00	3,669,869.00	0.00	53,532,869.00	0.00	53,532,869.00
70010913242	Malinta National High School																	
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/3/2022	FY 2022 GAAAO	1/1/2022	101101	59,655,000.00	2,921,000.00	0.00	62,576,000.00	0.00	0.00	0.00	0.00	59,655,000.00	2,921,000.00	0.00	62,576,000.00	0.00	62,576,000.00	
3/17/2022	SUB-ARO NO. NCR-22-03-0425	3/14/2022	101101	0.00	38,869.00	0.00	38,869.00	0.00	0.00	0.00	0.00	0.00	38,869.00	0.00	38,869.00	0.00	38,869.00	
Total				59,655,000.00	2,959,869.00	0.00	62,614,869.00	0.00	0.00	0.00	0.00	0.00	59,655,000.00	2,959,869.00	0.00	62,614,869.00	0.00	62,614,869.00

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

FAR.NO.1-B

Date Period : 01-Jan-22 30-Jun-22
 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 ROs/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS		
				PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS

PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)

1/3/2022	FY 2022 GAAAO	1/1/2022	101101	0.00	1,066,000.00	0.00	1,066,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066,000.00
Total				0.00	1,066,000.00	0.00	1,066,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,066,000.00
Total Regular Appropriations				59,655,000.00	4,025,869.00	0.00	63,680,869.00	0.00	0.00	0.00	0.00	0.00	0.00	63,680,869.00
Total Current Appropriations				59,655,000.00	4,025,869.00	0.00	63,680,869.00	0.00	0.00	0.00	0.00	0.00	0.00	63,680,869.00
Organization Code: 070010813016				59,655,000.00	4,025,869.00	0.00	63,680,869.00	0.00	0.00	0.00	0.00	0.00	0.00	63,680,869.00
70010913243 Mapulang Lupat High School				59,655,000.00	4,025,869.00	0.00	63,680,869.00	0.00	0.00	0.00	0.00	0.00	0.00	63,680,869.00

PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)

1/1/2022	FY 2022 GAAAO	1/3/2022	101101	29,175,000.00	1,563,000.00	0.00	30,738,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,738,000.00	
3/17/2022	NCR-22-0429	3/17/2022	101101	0.00	38,869.00	0.00	38,869.00	0.00	0.00	0.00	0.00	0.00	0.00	38,869.00	
Total				29,175,000.00	1,601,869.00	0.00	30,776,869.00	0.00	0.00	0.00	0.00	0.00	0.00	30,776,869.00	
Total Regular Appropriations				29,175,000.00	1,601,869.00	0.00	30,776,869.00	0.00	0.00	0.00	0.00	0.00	0.00	30,776,869.00	
Total Current Appropriations				29,175,000.00	1,601,869.00	0.00	30,776,869.00	0.00	0.00	0.00	0.00	0.00	0.00	30,776,869.00	
Organization Code: 070010813016				29,175,000.00	1,601,869.00	0.00	30,776,869.00	0.00	0.00	0.00	0.00	0.00	0.00	30,776,869.00	
70010913244 Maysan National High School				29,175,000.00	1,601,869.00	0.00	30,776,869.00	0.00	0.00	0.00	0.00	0.00	0.00	30,776,869.00	
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)				29,175,000.00	1,601,869.00	0.00	30,776,869.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,776,869.00

3/17/2022	FY 2022 GAAAO	1/3/2022	101101	41,537,000.00	2,415,000.00	0.00	43,952,000.00	0.00	0.00	0.00	0.00	0.00	0.00	43,952,000.00
3/17/2022	SUB-ARO NO. NCR-22-0427	3/17/2022	101101	0.00	38,869.00	0.00	38,869.00	0.00	0.00	0.00	0.00	0.00	0.00	38,869.00
Total				41,537,000.00	2,453,869.00	0.00	43,990,869.00	0.00	0.00	0.00	0.00	0.00	0.00	43,990,869.00
Total Regular Appropriations				41,537,000.00	2,453,869.00	0.00	43,990,869.00	0.00	0.00	0.00	0.00	0.00	0.00	43,990,869.00
Total Current Appropriations				41,537,000.00	2,453,869.00	0.00	43,990,869.00	0.00	0.00	0.00	0.00	0.00	0.00	43,990,869.00
Organization Code: 070010813016				41,537,000.00	2,453,869.00	0.00	43,990,869.00	0.00	0.00	0.00	0.00	0.00	0.00	43,990,869.00
70010913245 Parada National High School				41,537,000.00	2,453,869.00	0.00	43,990,869.00	0.00	0.00	0.00	0.00	0.00	0.00	43,990,869.00

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

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-22
 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/CO/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	26,281,000.00	1,520,000.00	0.00	27,801,000.00	0.00	0.00	0.00	26,281,000.00	1,520,000.00	0.00	27,801,000.00
3/30/2022	FY 2022 GAAAO	1/1/2022	101101	0.00	38,869.00	0.00	38,869.00	0.00	0.00	0.00	0.00	38,869.00	0.00	38,869.00
Total				26,281,000.00	1,558,869.00	0.00	27,839,869.00	0.00	0.00	0.00	26,281,000.00	1,558,869.00	0.00	27,839,869.00
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	0.00	257,000.00	0.00	257,000.00	0.00	0.00	0.00	0.00	257,000.00	0.00	257,000.00
Total				0.00	257,000.00	0.00	257,000.00	0.00	0.00	0.00	0.00	257,000.00	0.00	257,000.00
Total Regular Appropriations 26,281,000.00 1,815,869.00 0.00 28,096,869.00 0.00 28,096,869.00														
Total Current Appropriations 26,281,000.00 1,815,869.00 0.00 28,096,869.00 0.00 28,096,869.00														
Organization Code: 070010813016 26,281,000.00 1,815,869.00 0.00 28,096,869.00														
70010913246 Polo National High School 26,281,000.00 1,815,869.00 0.00 28,096,869.00														
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2022	FY 2022 GAAAO	1/3/2022	101101	91,524,000.00	3,612,000.00	0.00	95,136,000.00	0.00	0.00	0.00	91,524,000.00	3,612,000.00	0.00	95,136,000.00
3/17/2022	NCR-22-0429	3/17/2022	101101	0.00	38,869.00	0.00	38,869.00	0.00	0.00	0.00	0.00	38,869.00	0.00	38,869.00
Total				91,524,000.00	3,650,869.00	0.00	95,174,869.00	0.00	0.00	0.00	91,524,000.00	3,650,869.00	0.00	95,174,869.00
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2022	FY 2022 GAAAO	1/3/2022	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 91,524,000.00 3,800,869.00 0.00 95,324,869.00 0.00 95,324,869.00														
Total Current Appropriations 91,524,000.00 3,800,869.00 0.00 95,324,869.00 0.00 95,324,869.00														
Organization Code: 070010813016 91,524,000.00 3,800,869.00 0.00 95,324,869.00														
70010913251 Valenzuela National High School (Main) 91,524,000.00 3,800,869.00 0.00 95,324,869.00														

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

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-22
 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 : 070010813076
 Fund Cluster : 01 101101

Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORFOCUS			SUB-ALLOTMENTS TO ROSFOCUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MIOE	CO	TOTAL	PS	MIOE	CO	TOTAL	PS	MIOE	CO
PPA350	3:104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	70,952,000.00	3,825,000.00	0.00	74,777,000.00	0.00	0.00	0.00	70,952,000.00	3,825,000.00	0.00	74,777,000.00
3/17/2022	FY 2022 GAAAO	3/17/2022	101101	0.00	38,869.00	0.00	38,869.00	0.00	0.00	0.00	0.00	38,869.00	0.00	38,869.00
		Total		70,952,000.00	3,863,869.00	0.00	74,815,869.00	0.00	0.00	0.00	70,952,000.00	3,863,869.00	0.00	74,815,869.00
PPA353	3:104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/1/2022	FY 2022 GAAAO	1/1/2022	101101	0.00	1,210,000.00	0.00	1,210,000.00	0.00	0.00	0.00	0.00	1,210,000.00	0.00	1,210,000.00
		Total		0.00	1,210,000.00	0.00	1,210,000.00	0.00	0.00	0.00	0.00	1,210,000.00	0.00	1,210,000.00
		Total Regular Appropriations		70,952,000.00	5,073,869.00	0.00	76,025,869.00	0.00	0.00	0.00	70,952,000.00	5,073,869.00	0.00	76,025,869.00
		Total Current Appropriations		70,952,000.00	5,073,869.00	0.00	76,025,869.00	0.00	0.00	0.00	70,952,000.00	5,073,869.00	0.00	76,025,869.00
		Organization Code: 070010813076		70,952,000.00	5,073,869.00	0.00	76,025,869.00	0.00	0.00	0.00	70,952,000.00	5,073,869.00	0.00	76,025,869.00
		Grand Total		2,285,838,441.25	153,735,968.01	1,000,000.00	2,440,574,409.26	0.00	0.00	0.00	2,285,838,441.25	153,735,968.01	1,000,000.00	2,440,574,409.26

Certified Correct:


 LANI D. AGMATIA
 Budget Officer III

Noted by:


 MERVINO Z. ARBANIO
 Schools Division Superintendent

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

Date Period : 01-Jan-22 30-Jun-22

FAR NO-1-B

Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 104102

Current Appropriations
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/CS			SUB-ALLOTMENTS TO RO/S/O/S			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	M/O/E	CO	TOTAL	PS	M/O/E	CO	TOTAL	PS	M/O/E	CO
70010813016 Division of Valenzuela														
PPA108 1.000001e+014 RLP - General Management and Supervision - Division Office - Proper														
1/3/2022	FY 2022 GARO	1/3/2022	104102	1,469,000.00	0.00	0.00	1,469,000.00	0.00	0.00	0.00	1,469,000.00	0.00	0.00	1,469,000.00
Total				1,469,000.00	0.00	0.00	1,469,000.00	0.00	0.00	0.00	1,469,000.00	0.00	0.00	1,469,000.00
PPA230 2.0000010001e+014 RLP - Learner Support Programs														
1/3/2022	FY 2022 GARO	1/3/2022	104102	231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	231,000.00	0.00	0.00	231,000.00
Total				231,000.00	0.00	0.00	231,000.00	0.00	0.00	0.00	231,000.00	0.00	0.00	231,000.00
PPA305 3.101001e+014 RLP - Policy and Research Program														
1/3/2022	FY 2022 GARO	1/3/2022	104102	830,000.00	0.00	0.00	830,000.00	0.00	0.00	0.00	830,000.00	0.00	0.00	830,000.00
Total				830,000.00	0.00	0.00	830,000.00	0.00	0.00	0.00	830,000.00	0.00	0.00	830,000.00
PPA319 3.101001e+014 RLP - Curricular Programs, Learning Management Models, Standards and Strategy Development														
1/3/2022	FY 2022 GARO	1/3/2022	104102	2,288,000.00	0.00	0.00	2,288,000.00	0.00	0.00	0.00	2,288,000.00	0.00	0.00	2,288,000.00
Total				2,288,000.00	0.00	0.00	2,288,000.00	0.00	0.00	0.00	2,288,000.00	0.00	0.00	2,288,000.00
PPA349 3.104001e+014 RLP - Operation of Schools - Elementary (Kinder to Grade 6)														
1/3/2022	FY 2022 GARO	1/3/2022	104102	101,606,000.00	0.00	0.00	101,606,000.00	0.00	0.00	0.00	101,606,000.00	0.00	0.00	101,606,000.00
Total				101,606,000.00	0.00	0.00	101,606,000.00	0.00	0.00	0.00	101,606,000.00	0.00	0.00	101,606,000.00
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/3/2022	FY 2022 GARO	1/3/2022	104102	28,183,000.00	0.00	0.00	28,183,000.00	0.00	0.00	0.00	28,183,000.00	0.00	0.00	28,183,000.00
Total				28,183,000.00	0.00	0.00	28,183,000.00	0.00	0.00	0.00	28,183,000.00	0.00	0.00	28,183,000.00
PPA354 3.104001e+014 RLP - Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/3/2022	FY 2022 GARO	1/3/2022	104102	15,228,000.00	0.00	0.00	15,228,000.00	0.00	0.00	0.00	15,228,000.00	0.00	0.00	15,228,000.00
Total				28,183,000.00	0.00	0.00	28,183,000.00	0.00	0.00	0.00	28,183,000.00	0.00	0.00	28,183,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-22
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01 104102

Current Appropriations
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA363 3.102001e+014 RLLP - New School Personnel Positions														
6/7/2022	SARO-NCR-22-0004669	6/7/2022	104102	751,473.00	0.00	0.00	751,473.00	0.00	0.00	0.00	751,473.00	0.00	0.00	751,473.00
Total				15,228,000.00	0.00	0.00	15,228,000.00	0.00	0.00	0.00	15,228,000.00	0.00	0.00	15,228,000.00
Total Automatic Appropriations														
				751,473.00	0.00	0.00	751,473.00	0.00	0.00	0.00	751,473.00	0.00	0.00	751,473.00
Total Current Appropriations				150,586,473.00	0.00	0.00	150,586,473.00	0.00	0.00	0.00	150,586,473.00	0.00	0.00	150,586,473.00
Organization Code: 070010813016				150,586,473.00	0.00	0.00	150,586,473.00	0.00	0.00	0.00	150,586,473.00	0.00	0.00	150,586,473.00
70010913235 Bignay National High School														
PPA352 3.104001e+014 RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/3/2022	FY 2022 GARO	1/3/2022	104102	4,608,000.00	0.00	0.00	4,608,000.00	0.00	0.00	0.00	4,608,000.00	0.00	0.00	4,608,000.00
Total				4,608,000.00	0.00	0.00	4,608,000.00	0.00	0.00	0.00	4,608,000.00	0.00	0.00	4,608,000.00
Total Automatic Appropriations														
				4,608,000.00	0.00	0.00	4,608,000.00	0.00	0.00	0.00	4,608,000.00	0.00	0.00	4,608,000.00
Total Current Appropriations				4,608,000.00	0.00	0.00	4,608,000.00	0.00	0.00	0.00	4,608,000.00	0.00	0.00	4,608,000.00
Organization Code: 070010813016				4,608,000.00	0.00	0.00	4,608,000.00	0.00	0.00	0.00	4,608,000.00	0.00	0.00	4,608,000.00
70010913237 Carubatan National High School														
PPA352 3.104001e+014 RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2022	FY 2022 GARO	1/1/2022	104102	3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00
Total				3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00
Total Automatic Appropriations														
				3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00
Total Current Appropriations				3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00
Organization Code: 070010813016				3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00
70010913238 Dalandanan National High School														
PPA352 3.104001e+014 RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2022	FY 2022 GARO	1/1/2022	104102	3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00
Total				3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00
Total Automatic Appropriations														
				3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00
Total Current Appropriations				3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00
Organization Code: 070010813016				3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	3,279,000.00	0.00	0.00	3,279,000.00

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

Date Period : 01-Jan-22 30-Jun-22

FARNO-1-B

Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01 104102

Current Appropriations
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/IOUS			SUB-ALLOTMENTS TO ROS/IOUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	M/OE	CO	TOTAL	PS	M/OE	CO	TOTAL	PS	M/OE	CO
1/1/2022	FY 2022 GARO	1/1/2022	104102	8,479,000.00	0.00	0.00	8,479,000.00	0.00	0.00	0.00	8,479,000.00	0.00	0.00	8,479,000.00
Total				8,479,000.00	0.00	0.00	8,479,000.00	0.00	0.00	0.00	8,479,000.00	0.00	0.00	8,479,000.00
Total Automatic Appropriations				8,479,000.00	0.00	0.00	8,479,000.00	0.00	0.00	0.00	8,479,000.00	0.00	0.00	8,479,000.00
Total Current Appropriations				8,479,000.00	0.00	0.00	8,479,000.00	0.00	0.00	0.00	8,479,000.00	0.00	0.00	8,479,000.00
Organization Code: 070010813016				8,479,000.00	0.00	0.00	8,479,000.00	0.00	0.00	0.00	8,479,000.00	0.00	0.00	8,479,000.00
70010913240 General T. De Leon National High School														
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/3/2022	FY 2022 GARO	1/3/2022	104102	7,846,000.00	0.00	0.00	7,846,000.00	0.00	0.00	0.00	7,846,000.00	0.00	0.00	7,846,000.00
Total				7,846,000.00	0.00	0.00	7,846,000.00	0.00	0.00	0.00	7,846,000.00	0.00	0.00	7,846,000.00
Total Automatic Appropriations				7,846,000.00	0.00	0.00	7,846,000.00	0.00	0.00	0.00	7,846,000.00	0.00	0.00	7,846,000.00
Total Current Appropriations				7,846,000.00	0.00	0.00	7,846,000.00	0.00	0.00	0.00	7,846,000.00	0.00	0.00	7,846,000.00
Organization Code: 070010813016				7,846,000.00	0.00	0.00	7,846,000.00	0.00	0.00	0.00	7,846,000.00	0.00	0.00	7,846,000.00
70010913241 Lawang Bato National High School														
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/1/2022	FY 2022 GARO	1/1/2022	104102	4,527,000.00	0.00	0.00	4,527,000.00	0.00	0.00	0.00	4,527,000.00	0.00	0.00	4,527,000.00
Total				4,527,000.00	0.00	0.00	4,527,000.00	0.00	0.00	0.00	4,527,000.00	0.00	0.00	4,527,000.00
Total Automatic Appropriations				4,527,000.00	0.00	0.00	4,527,000.00	0.00	0.00	0.00	4,527,000.00	0.00	0.00	4,527,000.00
Total Current Appropriations				4,527,000.00	0.00	0.00	4,527,000.00	0.00	0.00	0.00	4,527,000.00	0.00	0.00	4,527,000.00
Organization Code: 070010813016				4,527,000.00	0.00	0.00	4,527,000.00	0.00	0.00	0.00	4,527,000.00	0.00	0.00	4,527,000.00
70010913242 Malinta National High School														
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/3/2022	FY 2022 GARO	1/1/2022	104102	5,423,000.00	0.00	0.00	5,423,000.00	0.00	0.00	0.00	5,423,000.00	0.00	0.00	5,423,000.00
Total				5,423,000.00	0.00	0.00	5,423,000.00	0.00	0.00	0.00	5,423,000.00	0.00	0.00	5,423,000.00

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

Date Period : 01-Jan-22 30-Jun-22

FAR NO.1-B

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NCR

Organizational Code : 070010813016

Fund Cluster: 01 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	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL
	Total Automatic Appropriations			5,423,000.00	0.00	0.00	5,423,000.00	0.00	0.00	0.00	5,423,000.00	0.00	0.00	0.00	5,423,000.00
	Total Current Appropriations			5,423,000.00	0.00	0.00	5,423,000.00	0.00	0.00	0.00	5,423,000.00	0.00	0.00	0.00	5,423,000.00
	Organization Code: 070010813016			5,423,000.00	0.00	0.00	5,423,000.00	0.00	0.00	0.00	5,423,000.00	0.00	0.00	0.00	5,423,000.00
	70010913243	Mapulang Lupa High School													
PPA352	3.104001e+014	RILP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/6/2022	FY 2022 GARO	1/3/2022	104102	2,654,000.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00
	Total			2,654,000.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00
	Total Automatic Appropriations			2,654,000.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00
	Total Current Appropriations			2,654,000.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00
	Organization Code: 070010813016			2,654,000.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00	0.00	0.00	0.00	2,654,000.00
	70010913244	Mayasan National High School													
PPA352	3.104001e+014	RILP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/3/2022	FY 2022 GARO	1/3/2022	104102	3,759,000.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00
	Total			3,759,000.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00
	Total Automatic Appropriations			3,759,000.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00
	Total Current Appropriations			3,759,000.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00
	Organization Code: 070010813016			3,759,000.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00	0.00	0.00	0.00	3,759,000.00
	70010913245	Parada National High School													
PPA352	3.104001e+014	RILP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/1/2022	FY 2022 GARO	1/1/2022	104102	2,390,000.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	2,390,000.00
	Total			2,390,000.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	2,390,000.00
	Total Automatic Appropriations			2,390,000.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	2,390,000.00
	Total Current Appropriations			2,390,000.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	2,390,000.00	0.00	0.00	0.00	2,390,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-22 - 30-Jun-22
 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 ROS/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL
Organization Code: 070010813016															
70010913246 Polo National High School															
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/1/2022	FY 2022 GARO	1/3/2022	104102	8,295,000.00	0.00	0.00	8,295,000.00	0.00	0.00	0.00	0.00	8,295,000.00	0.00	0.00	8,295,000.00
Total				8,295,000.00	0.00	0.00	8,295,000.00	0.00	0.00	0.00	0.00	8,295,000.00	0.00	0.00	8,295,000.00
Total Automatic Appropriations				8,295,000.00	0.00	0.00	8,295,000.00	0.00	0.00	0.00	0.00	8,295,000.00	0.00	0.00	8,295,000.00
Total Current Appropriations				8,295,000.00	0.00	0.00	8,295,000.00	0.00	0.00	0.00	0.00	8,295,000.00	0.00	0.00	8,295,000.00
Organization Code: 070010813016				8,295,000.00	0.00	0.00	8,295,000.00	0.00	0.00	0.00	0.00	8,295,000.00	0.00	0.00	8,295,000.00
70010913251 Valenzuela National High School (Main)															
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/1/2022	FY 2022 GARO	1/1/2022	104102	6,453,000.00	0.00	0.00	6,453,000.00	0.00	0.00	0.00	0.00	6,453,000.00	0.00	0.00	6,453,000.00
Total				6,453,000.00	0.00	0.00	6,453,000.00	0.00	0.00	0.00	0.00	6,453,000.00	0.00	0.00	6,453,000.00
Total Automatic Appropriations				6,453,000.00	0.00	0.00	6,453,000.00	0.00	0.00	0.00	0.00	6,453,000.00	0.00	0.00	6,453,000.00
Total Current Appropriations				6,453,000.00	0.00	0.00	6,453,000.00	0.00	0.00	0.00	0.00	6,453,000.00	0.00	0.00	6,453,000.00
Organization Code: 070010813016				6,453,000.00	0.00	0.00	6,453,000.00	0.00	0.00	0.00	0.00	6,453,000.00	0.00	0.00	6,453,000.00
Grand Total				208,299,473.00	0.00	0.00	208,299,473.00	0.00	0.00	0.00	0.00	208,299,473.00	0.00	0.00	208,299,473.00

Certified Correct:


 ANIL D. AGMATIA
 Budget Officer III

Noted by:

 MELITON ZUBANO
 Schools Division Superintendent

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

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-22
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 101406

Current Appropriations
 Special Purpose Fund

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

70010813016 Division of Valenzuela

PPA701 1.000001e+014 MPBF - General Management and Supervision - Regional Office Proper															
1/24/2022	NCR-22-01-0095	101406	42,863,472.00	0.00	0.00	42,863,472.00	0.00	0.00	0.00	0.00	0.00	42,863,472.00	0.00	0.00	42,863,472.00
6/10/2022	NCR-22-06-628	101406	1,883,365.00	0.00	0.00	1,883,365.00	0.00	0.00	0.00	0.00	0.00	1,883,365.00	0.00	0.00	1,883,365.00
Total			44,746,837.00	0.00	0.00	44,746,837.00	0.00	0.00	0.00	0.00	0.00	44,746,837.00	0.00	0.00	44,746,837.00
Total Special Purpose Fund			44,746,837.00	0.00	0.00	44,746,837.00	0.00	0.00	0.00	0.00	0.00	44,746,837.00	0.00	0.00	44,746,837.00
Total Current Appropriations			44,746,837.00	0.00	0.00	44,746,837.00	0.00	0.00	0.00	0.00	0.00	44,746,837.00	0.00	0.00	44,746,837.00
Organization Code: 070010813016			44,746,837.00	0.00	0.00	44,746,837.00	0.00	0.00	0.00	0.00	0.00	44,746,837.00	0.00	0.00	44,746,837.00
70010913235 Bignay National High School															
PPA701 1.000001e+014 MPBF - General Management and Supervision - Regional Office Proper															
1/26/2022	SUB-ARO NO. NCR-22-01-0096	101406	1,590,003.00	0.00	0.00	1,590,003.00	0.00	0.00	0.00	0.00	0.00	1,590,003.00	0.00	0.00	1,590,003.00
Total			1,590,003.00	0.00	0.00	1,590,003.00	0.00	0.00	0.00	0.00	0.00	1,590,003.00	0.00	0.00	1,590,003.00
Total Special Purpose Fund			1,590,003.00	0.00	0.00	1,590,003.00	0.00	0.00	0.00	0.00	0.00	1,590,003.00	0.00	0.00	1,590,003.00
Total Current Appropriations			1,590,003.00	0.00	0.00	1,590,003.00	0.00	0.00	0.00	0.00	0.00	1,590,003.00	0.00	0.00	1,590,003.00
Organization Code: 070010813016			1,590,003.00	0.00	0.00	1,590,003.00	0.00	0.00	0.00	0.00	0.00	1,590,003.00	0.00	0.00	1,590,003.00
70010913237 Caruhatan National High School															
PPA701 1.000001e+014 MPBF - General Management and Supervision - Regional Office Proper															
1/26/2022	SUB-ARO 22-01-0097	101406	1,299,860.00	0.00	0.00	1,299,860.00	0.00	0.00	0.00	0.00	0.00	1,299,860.00	0.00	0.00	1,299,860.00
Total			1,299,860.00	0.00	0.00	1,299,860.00	0.00	0.00	0.00	0.00	0.00	1,299,860.00	0.00	0.00	1,299,860.00
Total Special Purpose Fund			1,299,860.00	0.00	0.00	1,299,860.00	0.00	0.00	0.00	0.00	0.00	1,299,860.00	0.00	0.00	1,299,860.00
Total Current Appropriations			1,299,860.00	0.00	0.00	1,299,860.00	0.00	0.00	0.00	0.00	0.00	1,299,860.00	0.00	0.00	1,299,860.00
Organization Code: 070010813016			1,299,860.00	0.00	0.00	1,299,860.00	0.00	0.00	0.00	0.00	0.00	1,299,860.00	0.00	0.00	1,299,860.00
70010913238 Dalandanan National High School															

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

Date Period : 01-Jan-22 30-Jun-22

FAR NO. 1-B

Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01 101406

Current Appropriations
 Special Purpose Fund

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/GARO/SARO/SUB-ARO NOS.	DATE		PS	MDOE	CO	TOTAL	PS	MDOE	CO	TOTAL	PS	MDOE	CO	TOTAL	PS	MDOE	CO	TOTAL		
PPA701	1.000001e+014		MPBF - General Management and Supervision - Regional Office Proper																		
1/25/2022	SUB-ARO NO. 22-01-0098		101406	2,333,378.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00		
	Total			2,333,378.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00		
	Total Special Purpose Fund			2,333,378.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00		
	Total Current Appropriations			2,333,378.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00		
	Organization Code: 070010813016			2,333,378.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00	0.00	0.00	0.00	2,333,378.00		
	70010913240		General T. De Leon National High School																		
PPA701	1.000001e+014		MPBF - General Management and Supervision - Regional Office Proper																		
1/26/2022	SUB-ARO NO. 01-0294		101406	2,767,218.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00		
	Total			2,767,218.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00		
	Total Special Purpose Fund			2,767,218.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00		
	Total Current Appropriations			2,767,218.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00		
	Organization Code: 070010813016			2,767,218.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00	0.00	0.00	0.00	2,767,218.00		
	70010913241		Lawang Bato National High School																		
PPA701	1.000001e+014		MPBF - General Management and Supervision - Regional Office Proper																		
1/25/2022	SUB-ARO NO. 22-01-0100		101406	1,561,154.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00		
	Total			1,561,154.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00		
	Total Special Purpose Fund			1,561,154.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00		
	Total Current Appropriations			1,561,154.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00		
	Organization Code: 070010813016			1,561,154.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00	0.00	0.00	0.00	1,561,154.00		
	70010913242		Malinta National High School																		
PPA701	1.000001e+014		MPBF - General Management and Supervision - Regional Office Proper																		
1/25/2022	SUB-ARO NO. 22-01-0101		101406	2,593,123.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00		
	Total			2,593,123.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00		
	Total Special Purpose Fund			2,593,123.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00		
	Total Current Appropriations			2,593,123.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00		
	Organization Code: 070010813016			2,593,123.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00	0.00	0.00	0.00	2,593,123.00		
	70010913242		Malinta National High School																		

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

Date Period : 01-Jan-22 30-Jun-22

FAR NO. 1-B

Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01 101406

Current Appropriations
 Special Purpose Fund

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US					SUB-ALLOTMENTS TO RO/CO/US					TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL	PS	MCOE	CO	TOTAL			
Total Special Purpose Fund Total Current Appropriations Organization Code: 070010813016 70010913243 Mapulang Lupa High School																		
PPA701	1.000001e+014	MPBF - General Management and Supervision - Regional Office Proper																
1/25/2022	SUB-ARO NO. NCR-22-0001263	1/25/2022	101406	845,883.00	0.00	0.00	845,883.00	0.00	0.00	0.00	845,883.00	0.00	0.00	0.00	845,883.00	0.00		
Total				845,883.00	0.00	0.00	845,883.00	0.00	0.00	0.00	845,883.00	0.00	0.00	0.00	845,883.00	0.00		
Total Special Purpose Fund Total Current Appropriations Organization Code: 070010813016 70010913244 Maysan National High School																		
PPA701	1.000001e+014	MPBF - General Management and Supervision - Regional Office Proper																
1/26/2022	SUB-ARO NO. 01-0294	1/25/2022	101406	1,117,024.00	0.00	0.00	1,117,024.00	0.00	0.00	0.00	1,117,024.00	0.00	0.00	0.00	1,117,024.00	0.00		
Total				1,117,024.00	0.00	0.00	1,117,024.00	0.00	0.00	0.00	1,117,024.00	0.00	0.00	0.00	1,117,024.00	0.00		
Total Special Purpose Fund Total Current Appropriations Organization Code: 070010813016 70010913245 Parada National High School																		
PPA701	1.000001e+014	MPBF - General Management and Supervision - Regional Office Proper																
1/25/2022	22-01-0104	1/25/2022	101406	1,026,995.00	0.00	0.00	1,026,995.00	0.00	0.00	0.00	1,026,995.00	0.00	0.00	0.00	1,026,995.00	0.00		
Total				1,026,995.00	0.00	0.00	1,026,995.00	0.00	0.00	0.00	1,026,995.00	0.00	0.00	0.00	1,026,995.00	0.00		

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

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-22
 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 CO/RO/OU			SUB-ALLOTMENTS TO ROs/OU			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations Organization Code: 070010813016 70010913246 Polio National High School														
PPA701	1.000001e+014	MPBF - General Management and Supervision - Regional Office Proper												
1/25/2022	SUB-ARQ-NCA-NCR-22-001283	1/25/2022	101406	2,090,072.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	2,090,072.00	0.00	0.00	2,090,072.00
Total				2,090,072.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	2,090,072.00	0.00	0.00	2,090,072.00
Total Special Purpose Fund Total Current Appropriations Organization Code: 070010813016 70010913251 Valenzuela National High School (Main)														
PPA701	1.000001e+014	MPBF - General Management and Supervision - Regional Office Proper												
1/26/2022	SUB-ARO NO. 22-01-0106	1/26/2022	101406	2,385,144.00	0.00	0.00	2,385,144.00	0.00	0.00	0.00	2,385,144.00	0.00	0.00	2,385,144.00
Total				2,385,144.00	0.00	0.00	2,385,144.00	0.00	0.00	0.00	2,385,144.00	0.00	0.00	2,385,144.00
Total Special Purpose Fund				2,385,144.00	0.00	0.00	2,385,144.00	0.00	0.00	0.00	2,385,144.00	0.00	0.00	2,385,144.00
Total Current Appropriations				2,385,144.00	0.00	0.00	2,385,144.00	0.00	0.00	0.00	2,385,144.00	0.00	0.00	2,385,144.00
Organization Code: 070010813016				2,385,144.00	0.00	0.00	2,385,144.00	0.00	0.00	0.00	2,385,144.00	0.00	0.00	2,385,144.00
Grand Total				64,356,691.00	0.00	0.00	64,356,691.00	0.00	0.00	0.00	64,356,691.00	0.00	0.00	64,356,691.00

Certified Correct:


 LANI DAGMATATA
 Budget Officer III

Noted by:

 MELITON P. ZURBANO
 Schools Division Superintendent

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

FAR NO. 1-B

Date Period : 01-Jan-22 - 30-Jun-22
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 102101

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/IOUS			SUB-ALLOTMENTS TO ROS/IOUS			TOTAL ALLOTMENTS NET OF SUB-ALLOTMENTS					
				PS	M/O/E	CO	TOTAL	PS	M/O/E	CO	TOTAL	PS	M/O/E	CO	TOTAL
70010813016 Division of Valenzuela															
PPA101 1.000001e+014 General Management and Supervision - Central Office															
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	407,487.00	0.00	407,487.00	0.00	0.00	0.00	0.00	0.00	407,487.00	0.00	407,487.00
Total				0.00	407,487.00	0.00	407,487.00	0.00	0.00	0.00	0.00	0.00	407,487.00	0.00	407,487.00
PPA107 1.000001e+014 General Management and Supervision - Division Office - Proper															
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	1,189,135.73	0.00	1,189,135.73	0.00	0.00	0.00	0.00	0.00	1,189,135.73	0.00	1,189,135.73
Total				0.00	1,189,135.73	0.00	1,189,135.73	0.00	0.00	0.00	0.00	0.00	1,189,135.73	0.00	1,189,135.73
PPA213 2.000001e+014 Planning and Management Information Systems															
4/28/2022	NCR-22-04-0555	4/28/2022	102101	0.00	6,250.00	0.00	6,250.00	0.00	0.00	0.00	0.00	0.00	6,250.00	0.00	6,250.00
Total				0.00	6,250.00	0.00	6,250.00	0.00	0.00	0.00	0.00	0.00	6,250.00	0.00	6,250.00
PPA229 2.0000010001e+014 Learner Support Programs															
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	38,150.00	0.00	38,150.00	0.00	0.00	0.00	0.00	0.00	38,150.00	0.00	38,150.00
Total				0.00	38,150.00	0.00	38,150.00	0.00	0.00	0.00	0.00	0.00	38,150.00	0.00	38,150.00
PPA239 2.0000010001e+014 Building Partnerships and Linkages Program															
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	242,989.00	0.00	242,989.00	0.00	0.00	0.00	0.00	0.00	242,989.00	0.00	242,989.00
Total				0.00	242,989.00	0.00	242,989.00	0.00	0.00	0.00	0.00	0.00	242,989.00	0.00	242,989.00
PPA242 2.0000010001e+014 Disaster Preparedness and Response Program															
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	12,494.25	0.00	12,494.25	0.00	0.00	0.00	0.00	0.00	12,494.25	0.00	12,494.25
Total				0.00	12,494.25	0.00	12,494.25	0.00	0.00	0.00	0.00	0.00	12,494.25	0.00	12,494.25
PPA244 2.0000010001e+014 Organizational and Professional Development for Non-Teaching Personnel															
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00
Total				0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00

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

Date Period : 01-Jan-22 30-Jun-22

FAR NO-1-B

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

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONROUS				SUB-ALLOTMENTS TO ROS/OUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS															
				PS	M/OE	CO	TOTAL	PS	M/OE	CO	TOTAL	PS	M/OE	CO	TOTAL												
PPA358 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)														0.00	2,020.00	0.00	2,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,020.00
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	177,600.00	0.00	177,600.00	0.00	177,600.00	0.00	0.00	0.00	0.00	0.00	0.00	177,600.00											
Total				0.00	177,600.00	0.00	177,600.00	0.00	177,600.00	0.00	0.00	0.00	0.00	0.00	0.00	177,600.00											
PPA360 3.1020010001e+014 Computerization Program														0.00	11,300.00	0.00	11,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,300.00		
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	11,300.00	158,151.43	169,451.43	0.00	169,451.43	0.00	0.00	0.00	0.00	0.00	0.00	169,451.43											
Total				0.00	11,300.00	158,151.43	169,451.43	0.00	169,451.43	0.00	0.00	0.00	0.00	0.00	0.00	169,451.43											
PPA366 3.103001e+014 Madrasah Education Program														0.00	35,055.00	0.00	35,055.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,055.00		
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	15,055.00	0.00	15,055.00	0.00	15,055.00	0.00	0.00	0.00	0.00	0.00	0.00	15,055.00											
2/11/2022	NCR-22-02-0199	2/11/2022	102101	0.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00												
Total				0.00	35,055.00	0.00	35,055.00	0.00	35,055.00	0.00	0.00	0.00	0.00	0.00	0.00	35,055.00											
PPA371 3.105001e+014 Human resource development for personnel in schools and learning centers														0.00	3,062,751.00	0.00	3,062,751.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,062,751.00		
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	3,062,751.00	0.00	3,062,751.00	0.00	3,062,751.00	0.00	0.00	0.00	0.00	0.00	0.00	3,062,751.00											
Total				0.00	3,062,751.00	0.00	3,062,751.00	0.00	3,062,751.00	0.00	0.00	0.00	0.00	0.00	0.00	3,062,751.00											
PPA385 3.103001e+014 Flexible Learning Options (ADM/LAL/SEI/E)														0.00	472,690.83	0.00	472,690.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472,690.83		
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	472,690.83	0.00	472,690.83	0.00	472,690.83	0.00	0.00	0.00	0.00	0.00	0.00	472,690.83											
4/4/2022	OSEC-NCR-22-2333	4/4/2022	102101	0.00	34,390.00	0.00	34,390.00	0.00	34,390.00	0.00	0.00	0.00	0.00	0.00	34,390.00												
4/29/2022	OSEC-NCR-22-3044	4/29/2022	102101	0.00	13,000.00	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00												
Total				0.00	520,080.83	0.00	520,080.83	0.00	520,080.83	0.00	0.00	0.00	0.00	0.00	0.00	520,080.83											
PPA411 3.1020010001e+014 Last Mile Schools Program														0.00	520,080.83	0.00	520,080.83	0.00	0.00	0.00	0.00	0.00	0.00	520,080.83			

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

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-22
 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 CORIOUS			SUB-ALLOTMENTS TO ROSIOUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
3/29/2022	OSEC-NCR-22-1825	3/29/2022	102101	0.00	0.00	2,900.00	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,900.00	2,900.00
Total				0.00	0.00	2,900.00	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,900.00	2,900.00
PPA523	3.1040010001e+014	Grant of Cash Allowance															
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	422,000.00	0.00	422,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422,000.00	422,000.00
Total				0.00	422,000.00	0.00	422,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422,000.00	422,000.00
Total Regular Appropriations				0.00	9,459,983.93	161,051.43	9,621,035.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,459,983.93	9,621,035.36
Total Continuing Appropriations				0.00	9,459,983.93	161,051.43	9,621,035.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,459,983.93	9,621,035.36
Organization Code: 070010813016				0.00	9,459,983.93	161,051.43	9,621,035.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,459,983.93	9,621,035.36
70010913235 Bignay National High School																	
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/31/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	217,008.08	0.00	217,008.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,008.08	217,008.08
Total				0.00	217,008.08	0.00	217,008.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,008.08	217,008.08
PPA358	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/31/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	76,482.22	0.00	76,482.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,482.22	76,482.22
Total				0.00	76,482.22	0.00	76,482.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,482.22	76,482.22
Total Regular Appropriations				0.00	293,490.30	0.00	293,490.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293,490.30	293,490.30
Total Continuing Appropriations				0.00	293,490.30	0.00	293,490.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293,490.30	293,490.30
Organization Code: 070010813016				0.00	293,490.30	0.00	293,490.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293,490.30	293,490.30
70010913237 Carubatan National High School																	
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/18/2022	FY 2021 GAAAO	1/18/2021	102101	0.00	9,155.89	0.00	9,155.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,155.89	9,155.89
Total				0.00	9,155.89	0.00	9,155.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,155.89	9,155.89

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

FAR NO.1-B

Date Period : 01-Jan-22 - 30-Jun-22
 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 1022101

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					
PPA358	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
1/18/2022	FY 2021 GAAAO	1/18/2021	102101	0.00	866.90	0.00	866.90	0.00	866.90	0.00	0.00	0.00	0.00	0.00	0.00	866.90	0.00	866.90		
	Total			0.00	866.90	0.00	866.90	0.00	866.90	0.00	0.00	0.00	0.00	0.00	0.00	866.90	0.00	866.90		
	Total Regular Appropriations																			
				0.00	10,022.79	0.00	10,022.79	0.00	10,022.79	0.00	0.00	0.00	0.00	0.00	0.00	10,022.79	0.00	10,022.79		
	Total Continuing Appropriations																			
				0.00	10,022.79	0.00	10,022.79	0.00	10,022.79	0.00	0.00	0.00	0.00	0.00	0.00	10,022.79	0.00	10,022.79		
	Organization Code: 070010813016																			
	70010913238 Dalandanan National High School																			
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
1/18/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	1,924,641.18	0.00	1,924,641.18	0.00	1,924,641.18	0.00	0.00	0.00	0.00	0.00	0.00	1,924,641.18	0.00	1,924,641.18		
	Total			0.00	1,924,641.18	0.00	1,924,641.18	0.00	1,924,641.18	0.00	0.00	0.00	0.00	0.00	0.00	1,924,641.18	0.00	1,924,641.18		
	Total Regular Appropriations																			
				0.00	31,370.14	0.00	31,370.14	0.00	31,370.14	0.00	0.00	0.00	0.00	0.00	0.00	31,370.14	0.00	31,370.14		
	Total Continuing Appropriations																			
				0.00	1,956,011.32	0.00	1,956,011.32	0.00	1,956,011.32	0.00	0.00	0.00	0.00	0.00	0.00	1,956,011.32	0.00	1,956,011.32		
	Organization Code: 070010813016																			
	70010913240 General T. De Leon National High School																			
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	322,821.68	0.00	322,821.68	0.00	322,821.68	0.00	0.00	0.00	0.00	0.00	0.00	322,821.68	0.00	322,821.68		
	Total			0.00	322,821.68	0.00	322,821.68	0.00	322,821.68	0.00	0.00	0.00	0.00	0.00	0.00	322,821.68	0.00	322,821.68		
	Total Regular Appropriations																			
				0.00	1,956,011.32	0.00	1,956,011.32	0.00	1,956,011.32	0.00	0.00	0.00	0.00	0.00	0.00	1,956,011.32	0.00	1,956,011.32		
	Total Continuing Appropriations																			
				0.00	1,956,011.32	0.00	1,956,011.32	0.00	1,956,011.32	0.00	0.00	0.00	0.00	0.00	0.00	1,956,011.32	0.00	1,956,011.32		
	Organization Code: 070010813016																			
	70010913240 General T. De Leon National High School																			
PPA358	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
1/18/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	843,179.25	0.00	843,179.25	0.00	843,179.25	0.00	0.00	0.00	0.00	0.00	0.00	843,179.25	0.00	843,179.25		
	Total			0.00	843,179.25	0.00	843,179.25	0.00	843,179.25	0.00	0.00	0.00	0.00	0.00	0.00	843,179.25	0.00	843,179.25		

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

FAR NO. 1-B

Date Period : 01-Jan-22 30-Jun-22
 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/CS			SUB-ALLOTMENTS TO RO/CS/CS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS																
				PS	M/O/E	CO	TOTAL	PS	M/O/E	CO	TOTAL	PS	M/O/E	CO	TOTAL											
Total Regular Appropriations Total Continuing Appropriations Organization Code: 070010813016 70010913241 Lawang Bato National High School													0.00	843,179.25	0.00	843,179.25	0.00	0.00	0.00	0.00	0.00	843,179.25	0.00	0.00	0.00	843,179.25
Total Regular Appropriations Total Continuing Appropriations Organization Code: 070010813016 70010913241 Lawang Bato National High School													0.00	1,166,000.93	0.00	1,166,000.93	0.00	0.00	0.00	0.00	0.00	1,166,000.93	0.00	0.00	0.00	1,166,000.93
Total Regular Appropriations Total Continuing Appropriations Organization Code: 070010813016 70010913241 Lawang Bato National High School													0.00	1,166,000.93	0.00	1,166,000.93	0.00	0.00	0.00	0.00	0.00	1,166,000.93	0.00	0.00	0.00	1,166,000.93
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)													0.00	3,700.88	0.00	3,700.88	0.00	0.00	0.00	0.00	0.00	3,700.88	0.00	0.00	0.00	3,700.88
PPA358 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)													0.00	3,700.88	0.00	3,700.88	0.00	0.00	0.00	0.00	0.00	3,700.88	0.00	0.00	0.00	3,700.88
Total Regular Appropriations Total Continuing Appropriations Organization Code: 070010813016 70010913243 Mapulang Lupa High School													0.00	147.61	0.00	147.61	0.00	0.00	0.00	0.00	0.00	147.61	0.00	0.00	0.00	147.61
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)													0.00	642,965.29	0.00	642,965.29	0.00	0.00	0.00	0.00	0.00	642,965.29	0.00	0.00	0.00	642,965.29
PPA523 3.1040010001e+014 Grant of Cash Allowance													0.00	642,965.29	0.00	642,965.29	0.00	0.00	0.00	0.00	0.00	642,965.29	0.00	0.00	0.00	642,965.29
Total Regular Appropriations													0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
Total Regular Appropriations													0.00	647,965.29	0.00	647,965.29	0.00	0.00	0.00	0.00	0.00	647,965.29	0.00	0.00	0.00	647,965.29

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

Date Period : 01-Jan-22 30-Jun-22

FAR NO. 1-B

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

Continuing Appropriations
 Regular Appropriations

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

Total Continuing Appropriations
 Organization Code: 070010813016
 70010913244 Maysan National High School

PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)

1/3/2022	FY 2021 GAAAO	1228/2020	102101	0.00	3,234.79	0.00	3,234.79	0.00	0.00	0.00	0.00	0.00	3,234.79	0.00	0.00	0.00	3,234.79
Total				0.00	3,234.79	0.00	3,234.79	0.00	0.00	0.00	0.00	0.00	3,234.79	0.00	0.00	0.00	3,234.79

1/3/2022	SUBARO-CONT	6/10/2021	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
Total				0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00

Total Regular Appropriations
 Total Continuing Appropriations
 Organization Code: 070010813016
 70010913245 Parada National High School

PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)

1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	187,447.42	0.00	187,447.42	0.00	0.00	0.00	0.00	0.00	187,447.42	0.00	0.00	0.00	187,447.42
Total				0.00	187,447.42	0.00	187,447.42	0.00	0.00	0.00	0.00	0.00	187,447.42	0.00	0.00	0.00	187,447.42

PPA358 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)

1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	170,664.77	0.00	170,664.77	0.00	0.00	0.00	0.00	0.00	170,664.77	0.00	0.00	0.00	170,664.77
Total				0.00	170,664.77	0.00	170,664.77	0.00	0.00	0.00	0.00	0.00	170,664.77	0.00	0.00	0.00	170,664.77

Total Regular Appropriations
 Total Continuing Appropriations
 Organization Code: 070010813016
 70010913246 Polo National High School

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

FAR NO. 1-B


Date Period : 01-Jan-22 30-Jun-22
 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 CONJOINS				SUB-ALLOTMENTS TO ROS/OLS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
	GA/AO/GAR/ SARO/SUB-ARO NOS.				PS	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL	PS	M/OOE	CO	TOTAL				
PPA523	3.1040010001e+014	Grant of Cash Allowance																		
1/18/2022	SUB-ARO-CONT-001		1/18/2022	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
			Total		0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
			Total Regular Appropriations		0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
			Total Continuing Appropriations		0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
			Organization Code: 070010813016		0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
			Valenzuela National High School (Main)		0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00	
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
1/18/2022	FY 2021 GAAAO		1/18/2022	102101	0.00	14,936.58	0.00	14,936.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,936.58	0.00	14,936.58	
			Total		0.00	14,936.58	0.00	14,936.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,936.58	0.00	14,936.58	
PPA358	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
1/18/2022	FY 2021 GAAAO		12/28/2020	102101	0.00	88,226.96	0.00	88,226.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,226.96	0.00	88,226.96	
			Total		0.00	88,226.96	0.00	88,226.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,226.96	0.00	88,226.96	
			Total Regular Appropriations		0.00	88,226.96	0.00	88,226.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,226.96	0.00	88,226.96	
			Total Continuing Appropriations		0.00	103,163.54	0.00	103,163.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,163.54	0.00	103,163.54	
			Organization Code: 070010813016		0.00	103,163.54	0.00	103,163.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,163.54	0.00	103,163.54	
			Grand Total		0.00	14,011,833.57	0.00	14,011,833.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,011,833.57	0.00	14,172,885.00	

Certified Correct:

Noted by:


 LANI D. ROSMATA
 Budget Officer III


 MELITON P. ROSMATA
 Schools Division Superintendent