

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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		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
<b>Total</b>				<b>16,187,000.00</b>	<b>9,982,000.00</b>	<b>0.00</b>	<b>26,169,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,187,000.00</b>	<b>9,982,000.00</b>	<b>0.00</b>	<b>26,169,000.00</b>
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
<b>Total</b>				<b>130,416.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130,416.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130,416.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130,416.00</b>
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
<b>Total</b>				<b>3,115,083.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3,115,083.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,115,083.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3,115,083.50</b>
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	107,000.00	0.00	107,000.00
<b>Total</b>				<b>0.00</b>	<b>107,000.00</b>	<b>0.00</b>	<b>107,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>107,000.00</b>	<b>0.00</b>	<b>107,000.00</b>
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	8,792,000.00	0.00	0.00	8,792,000.00
<b>Total</b>				<b>8,792,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,792,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,792,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,792,000.00</b>
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	23,748,000.00	0.00	0.00	23,748,000.00
<b>Total</b>				<b>23,748,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,748,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,748,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,748,000.00</b>



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

FAR NO. 1-B

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

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/IOUS						SUB-ALLOTMENTS TO ROS/IOUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
PPA333 3.10401e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)																					
1/3/2022	FY 2022 GAAAO	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	0.00	169,656,000.00					
3/18/2022	FY 2022 GAAAO	1/3/2022	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	0.00	1,806,000.00					
3/8/2022	NCR-22-03-0282	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	0.00	294,000.00					
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	0.00	171,756,000.00					
PPA365 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	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	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	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	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	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	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	0.00	149,820.00					
PPA384 3.103001e+014 Flexible Learning Options (ADM/LA/S/E/E)																					
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	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	0.00	3,442,232.01					
Total Regular Appropriations				1,641,138,499.50	114,968,775.01	0.00	1,756,107,274.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756,107,274.51					
Total Current Appropriations				1,641,138,499.50	114,968,775.01	0.00	1,756,107,274.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756,107,274.51					
Organization Code: 070010813016				1,641,138,499.50	114,968,775.01	0.00	1,756,107,274.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756,107,274.51					

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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/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS		
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS

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	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	38,870.00	0.00	38,870.00
<b>Total</b>				<b>51,282,000.00</b>	<b>3,221,870.00</b>	<b>0.00</b>	<b>54,503,870.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,282,000.00</b>	<b>3,221,870.00</b>	<b>0.00</b>	<b>54,503,870.00</b>

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	635,000.00	0.00	635,000.00
<b>Total</b>				<b>0.00</b>	<b>635,000.00</b>	<b>0.00</b>	<b>635,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>635,000.00</b>	<b>0.00</b>	<b>635,000.00</b>

Total Regular Appropriations 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

Organization Code: 070010813016

70010913237 Caruhatan 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	36,004,000.00	1,717,000.00	0.00	37,721,000.00	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	38,870.00	0.00	38,870.00
<b>Total</b>				<b>36,004,000.00</b>	<b>1,755,870.00</b>	<b>0.00</b>	<b>37,759,870.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,004,000.00</b>	<b>1,755,870.00</b>	<b>0.00</b>	<b>37,759,870.00</b>

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

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
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	150,000.00	0.00	150,000.00
<b>Total</b>				<b>0.00</b>	<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>150,000.00</b>	<b>0.00</b>	<b>150,000.00</b>

Total Regular Appropriations 36,004,000.00 1,905,870.00 0.00 37,909,870.00

Total Current Appropriations 36,004,000.00 1,905,870.00 0.00 37,909,870.00

Budget Monitoring System (BMS)

Date Printed: Tuesday, April 5, 2022

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 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORIOUS						SUB-ALLOTMENTS TO ROSIOUS						TOTAL ALLOTMENTS NET OF SUB-ALLOTMENTS					
	GAAA0/GAR0/SAR0/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
Organization Code: 070010813016																					
70010913238 Dalandanan 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	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	0.00	93,210,000.00	3,846,000.00	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	0.00	0.00	38,870.00	0.00	38,870.00			
				<b>Total</b>	<b>93,210,000.00</b>	<b>3,884,870.00</b>	<b>0.00</b>	<b>97,094,870.00</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>93,210,000.00</b>	<b>3,884,870.00</b>	<b>0.00</b>	<b>97,094,870.00</b>			
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	0.00	0.00	369,000.00	0.00	369,000.00			
				<b>Total</b>	<b>0.00</b>	<b>369,000.00</b>	<b>0.00</b>	<b>369,000.00</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>369,000.00</b>	<b>0.00</b>	<b>369,000.00</b>		
Total Regular Appropriations 93,210,000.00 4,253,870.00 0.00 97,463,870.00																					
Total Current Appropriations 93,210,000.00 4,253,870.00 0.00 97,463,870.00																					
Organization Code: 070010813016																					
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	86,218,000.00	4,768,000.00	0.00	90,986,000.00				
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	0.00	38,870.00	0.00	38,870.00				
				<b>Total</b>	<b>86,218,000.00</b>	<b>4,806,870.00</b>	<b>0.00</b>	<b>91,024,870.00</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>86,218,000.00</b>	<b>4,806,870.00</b>	<b>0.00</b>	<b>91,024,870.00</b>			
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	0.00	0.00	0.00	1,109,000.00	0.00	1,109,000.00			
				<b>Total</b>	<b>0.00</b>	<b>1,109,000.00</b>	<b>0.00</b>	<b>1,109,000.00</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>1,109,000.00</b>	<b>0.00</b>	<b>1,109,000.00</b>		
Total Regular Appropriations 86,218,000.00 5,915,870.00 0.00 92,133,870.00																					
Total Current Appropriations 86,218,000.00 5,915,870.00 0.00 92,133,870.00																					

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	GAAGA/GARO/SARO/SUB-ARONOS	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Organization Code: 070010813016														
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	49,863,000.00	2,847,000.00	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	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	49,863,000.00	2,885,869.00	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	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	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														
Total Current Appropriations 49,863,000.00 3,669,869.00 0.00 53,532,869.00														
Organization Code: 070010813016														
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	59,655,000.00	2,921,000.00	0.00	62,576,000.00
3/17/2022	SUB-ARO NO. NCR-22-03-0425	3/4/2022	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				59,655,000.00	2,959,869.00	0.00	62,614,869.00	0.00	0.00	0.00	59,655,000.00	2,959,869.00	0.00	62,614,869.00
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	1,066,000.00	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	1,066,000.00	0.00	1,066,000.00
Total Regular Appropriations 59,655,000.00 4,025,869.00 0.00 63,680,869.00														
Total Current Appropriations 59,655,000.00 4,025,869.00 0.00 63,680,869.00														

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

FAR NO.1-B

Date Period : 01-Jan-22 31-Mar-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 COR/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	TOTAL

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

59,655,000.00

4,025,869.00

0.00

63,680,869.00

70010913243 Mapulang Lupa High School

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	29,175,000.00	1,563,000.00	0.00	30,738,000.00	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	0.00	0.00	38,869.00	0.00	0.00	38,869.00
<b>Total</b>				<b>29,175,000.00</b>	<b>1,601,869.00</b>	<b>0.00</b>	<b>30,776,869.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,175,000.00</b>	<b>1,601,869.00</b>	<b>0.00</b>	<b>30,776,869.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,776,869.00</b>	

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

29,175,000.00

1,601,869.00

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

29,175,000.00

1,601,869.00

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

29,175,000.00

1,601,869.00

0.00

30,776,869.00

70010913244 Maysan 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	41,537,000.00	2,415,000.00	0.00	43,952,000.00	0.00	0.00	0.00	0.00	0.00	41,537,000.00	2,415,000.00	0.00	43,952,000.00	0.00	0.00	43,952,000.00	
3/31/2022	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	0.00	0.00	0.00	0.00	
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	0.00	0.00	38,869.00	0.00	0.00	38,869.00
<b>Total</b>				<b>41,537,000.00</b>	<b>2,453,869.00</b>	<b>0.00</b>	<b>43,990,869.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,537,000.00</b>	<b>2,453,869.00</b>	<b>0.00</b>	<b>43,990,869.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,990,869.00</b>	

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

41,537,000.00

2,453,869.00

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

41,537,000.00

2,453,869.00

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

41,537,000.00

2,453,869.00

0.00

43,990,869.00

70010913245 Parada National High School

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

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	0.00	0.00	38,869.00	0.00	0.00	38,869.00	0.00	0.00	38,869.00
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	0.00	0.00	26,281,000.00	1,520,000.00	0.00	27,801,000.00	0.00	0.00	27,801,000.00	

Budget Monitoring System (BMS)

Date Printed: Tuesday, April 5, 2022

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/ORS						SUB-ALLOTMENTS TO ROS/ORS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	AAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,000.00		
				Total	26,281,000.00	1,558,869.00	0.00	27,839,869.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,839,869.00		
Total Regular Appropriations 26,281,000.00																					
Total Current Appropriations 26,281,000.00																					
Organization Code: 070010813016																					
70010913246 Polc 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	91,524,000.00	3,612,000.00	0.00	95,136,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1/1/2022	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00		
				Total	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00		
Total Regular Appropriations 91,524,000.00																					
Total Current Appropriations 91,524,000.00																					
Organization Code: 070010813016																					
70010913251 Valenzuela National High School (Main)																					
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,869.00		
				Total	70,952,000.00	3,825,000.00	0.00	74,777,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,869.00		

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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/OU				SUB-ALLOTMENTS TO RO/S/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAO/GARO/SARO/SUB-ARO NOS.				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
				<b>Total</b>	70,952,000.00	3,863,869.00	0.00	74,815,869.00	0.00	0.00	0.00	0.00	70,952,000.00	3,863,869.00	0.00	74,815,869.00
PPA353	3:10401e+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	0.00	0.00	1,210,000.00	1,210,000.00
				<b>Total</b>	0.00	1,210,000.00	0.00	1,210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,210,000.00	1,210,000.00
				<b>Total Regular Appropriations</b>	70,952,000.00	5,073,869.00	0.00	76,025,869.00	0.00	0.00	0.00	0.00	70,952,000.00	5,073,869.00	0.00	76,025,869.00
				<b>Total Current Appropriations</b>	70,952,000.00	5,073,869.00	0.00	76,025,869.00	0.00	0.00	0.00	0.00	70,952,000.00	5,073,869.00	0.00	76,025,869.00
				Organization Code: 070010813016	70,952,000.00	5,073,869.00	0.00	76,025,869.00	0.00	0.00	0.00	0.00	70,952,000.00	5,073,869.00	0.00	76,025,869.00
				Grand Total	2,276,839,499.50	153,343,338.01	0.00	2,430,182,837.51	0.00	0.00	0.00	2,276,839,499.50	153,343,338.01	0.00	2,430,182,837.51	

Certified Correct:

  
 LANI D. AGMATA  
 Budget Officer

Noted by:

  
 MELTON ZURBANO  
 Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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 COR/OU/S			SUB-ALLOTMENTS TO ROS/OU/S			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MODE	CO	TOTAL	PS	MODE	CO	TOTAL	PS	MODE	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

Budget Monitoring System (BMS)

Date Printed: Tuesday, April 5, 2022

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

FARNO-1-B

Date Period : 01-Jan-22 31-Mar-22  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Region : Valenzuela City  
 DepEd - NCR  
 Organizational Code : 070010813016  
 Fund Cluster: 01 104102

Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU						SUB-ALLOTMENTS TO RO/S/OU						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GA/AO/GAR/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
Total Automatic Appropriations																					
				15,228,000.00	0.00	0.00	15,228,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,228,000.00				
				149,835,000.00	0.00	0.00	149,835,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,835,000.00				
Total Current Appropriations				149,835,000.00	0.00	0.00	149,835,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,835,000.00				
Organization Code: 070010813016				149,835,000.00	0.00	0.00	149,835,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,835,000.00				
70010913235 Bignay 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	4,608,000.00	0.00	0.00	4,608,000.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	4,608,000.00				
70010913237 Caruhatan 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	3,279,000.00	0.00	0.00	3,279,000.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	3,279,000.00				
70010913238 Dalandanan 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	8,479,000.00	0.00	0.00	8,479,000.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	8,479,000.00				

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

FAR NO-1-B

Date Period : 01-Jan-22 31-Mar-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		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US						SUB-ALLOTMENTS TO RO/US						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAGA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						

Total Current Appropriations 8,479,000.00 0.00 0.00 8,479,000.00 0.00 0.00 8,479,000.00 0.00 0.00 8,479,000.00 0.00 0.00 0.00 8,479,000.00

Organization Code: 070010813016 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	0.00	7,846,000.00	0.00	0.00	7,846,000.00
<b>Total</b>				<b>7,846,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,846,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,846,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,846,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,846,000.00</b>

Total Automatic Appropriations 7,846,000.00 0.00 0.00 7,846,000.00 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 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

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	0.00	4,527,000.00	0.00	0.00	4,527,000.00
<b>Total</b>				<b>4,527,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,527,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,527,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,527,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,527,000.00</b>

Total Automatic Appropriations 4,527,000.00 0.00 0.00 4,527,000.00 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 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

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	0.00	5,423,000.00	0.00	0.00	5,423,000.00
<b>Total</b>				<b>5,423,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,423,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,423,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,423,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,423,000.00</b>

Total Automatic Appropriations 5,423,000.00 0.00 0.00 5,423,000.00 0.00 0.00 5,423,000.00 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 5,423,000.00 0.00 0.00 5,423,000.00

Organization Code: 070010813016 5,423,000.00 0.00 0.00 5,423,000.00





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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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/US			SUB-ALLOTMENTS TO RO/RO/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010813016 Division of Valenzuela														
PPA701	1.000001e+014	MPBF - General Management and Supervision - Regional Office Proper												
1/24/2022	NCR-22-01-0095	1/24/2022	101406	42,863,472.00	0.00	0.00	42,863,472.00	0.00	0.00	0.00	42,863,472.00	0.00	0.00	42,863,472.00
Total				42,863,472.00	0.00	0.00	42,863,472.00	0.00	0.00	0.00	42,863,472.00	0.00	0.00	42,863,472.00
Total Special Purpose Fund				42,863,472.00	0.00	0.00	42,863,472.00	0.00	0.00	0.00	42,863,472.00	0.00	0.00	42,863,472.00
Total Current Appropriations				42,863,472.00	0.00	0.00	42,863,472.00	0.00	0.00	0.00	42,863,472.00	0.00	0.00	42,863,472.00
Organization Code: 070010813016				42,863,472.00	0.00	0.00	42,863,472.00	0.00	0.00	0.00	42,863,472.00	0.00	0.00	42,863,472.00
70010913235 Bignay National High School														
PPA701	1.000001e+014	MPBF - General Management and Supervision - Regional Office Proper												
1/26/2022	SUB-ARO NO. NCR-22-01-0098	1/25/2022	101406	1,590,003.00	0.00	0.00	1,590,003.00	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	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	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	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	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	1/26/2022	101406	1,299,860.00	0.00	0.00	1,299,860.00	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	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	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	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	1,299,860.00	0.00	0.00	1,299,860.00
70010913238 Dalandanan National High School														
PPA701	1.000001e+014	MPBF - General Management and Supervision - Regional Office Proper												

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

FAR NO.1-B

Date Period : 01-Jan-22 31-Mar-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 COM/ROUS			SUB-ALLOTMENTS TO ROSOUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/25/2022	SUB-ARO NO. 22-01-0098	1/26/2022	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
	<b>Total</b>			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
	<b>Total Special Purpose Fund</b>			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
	<b>Total Current Appropriations</b>			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
	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
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	1/25/2022	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
	<b>Total</b>			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
	<b>Total Special Purpose Fund</b>			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
	<b>Total Current Appropriations</b>			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
	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
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	1/25/2022	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
	<b>Total</b>			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
	<b>Total Special Purpose Fund</b>			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
	<b>Total Current Appropriations</b>			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
	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
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	1/25/2022	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
	<b>Total</b>			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

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

FAR NO.1-B

Date Period : 01-Jan-22 31-Mar-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 CORIOUS			SUB-ALLOTMENTS TO ROSIOUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
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												
1/26/2022	SUB-ARO NO. NCR-22-001283	1/26/2022	101406	845,883.00	0.00	0.00	845,883.00	0.00	0.00	0.00	845,883.00	0.00	0.00	845,883.00
Total				845,883.00	0.00	0.00	845,883.00	0.00	0.00	0.00	845,883.00	0.00	0.00	845,883.00
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	1/26/2022	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	1,117,024.00
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	1,117,024.00
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												
1/26/2022	22-01-0104	1/26/2022	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	1,026,995.00
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	1,026,995.00
Total Special Purpose Fund				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	1,026,995.00
Total Current Appropriations				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	1,026,995.00

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-May-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/US				SUB-ALLOTMENTS TO ROs/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS															
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL												
Organization Code: 070010813016														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		
70010913246 Polo National High School																											
PPA701 1.000001e+014 MPBF - General Management and Supervision - Regional Office Proper																											
1/26/2022	SUB-ARO-NCA-NCR-22-0001283	1/25/2022	101406	2,090,072.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090,072.00	0.00	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	0.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	2,090,072.00									
Total Special Purpose Fund				2,090,072.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	2,090,072.00									
Total Current Appropriations				2,090,072.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	2,090,072.00									
Organization Code: 070010813016				2,090,072.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090,072.00	0.00	0.00	0.00	2,090,072.00									

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	0.00	0.00	0.00	2,385,144.00	0.00	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	0.00	0.00	0.00	2,385,144.00	0.00	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	0.00	0.00	0.00	2,385,144.00	0.00	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	0.00	0.00	0.00	2,385,144.00	0.00	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	0.00	0.00	0.00	2,385,144.00	0.00	0.00	0.00	2,385,144.00									
Grand Total				62,473,326.00	0.00	0.00	62,473,326.00	0.00	0.00	0.00	0.00	0.00	0.00	62,473,326.00	0.00	0.00	0.00	62,473,326.00									

Certified Correct:

  
 JANIL D. AGMATIA  
 Budget Officer

Noted by:

  
 MELITON A. ZORANO  
 -Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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/US				SUB-ALLOTMENTS TO RO/S/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010813016 Division of Valenzuela															
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	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	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	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	0.00	1,189,135.73	
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	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	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	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	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	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	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	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	0.00	15,000.00	
PPA301 3.101001e+014 Basic Education Curriculum															
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	
Total				0.00	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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 COI/RO/US				SUB-ALLOTMENTS TO ROs/OUs				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA321 3.1010010001e+014 Early Language Literacy and Numeracy																	
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	32,400.00	0.00	32,400.00	0.00	32,400.00	0.00	0.00	0.00	0.00	32,400.00			
Total				0.00	32,400.00	0.00	32,400.00	0.00	32,400.00	0.00	0.00	0.00	0.00	32,400.00			
PPA340 3.1030010001e+014 School-Based Feeding Program (SBFP)																	
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	209,296.12	0.00	209,296.12	0.00	209,296.12	0.00	0.00	0.00	0.00	209,296.12			
Total				0.00	209,296.12	0.00	209,296.12	0.00	209,296.12	0.00	0.00	0.00	0.00	209,296.12			
PPA343 3.1030010001e+014 Special Education Program																	
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00			
Total				0.00	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00			
PPA348 3.104001e+014 Operation of Schools - Elementary (Kinder to Grade 6)																	
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	1,928,975.00	0.00	1,928,975.00	0.00	1,928,975.00	0.00	0.00	0.00	0.00	1,928,975.00			
Total				0.00	1,928,975.00	0.00	1,928,975.00	0.00	1,928,975.00	0.00	0.00	0.00	0.00	1,928,975.00			
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	1,145,900.00	0.00	1,145,900.00	0.00	1,145,900.00	0.00	0.00	0.00	0.00	1,145,900.00			
Total				0.00	1,145,900.00	0.00	1,145,900.00	0.00	1,145,900.00	0.00	0.00	0.00	0.00	1,145,900.00			
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	177,600.00	0.00	177,600.00	0.00	177,600.00	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	177,600.00			
PPA360 3.1020010001e+014 Computerization Program																	
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	169,451.43			

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

FAR NO. 1-B

Date Period : 01-Jan-22 to 31-Mar-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		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/RO/US						SUB-ALLOTMENTS TO RO/US						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA366	3.103001e+014		Madrrasah Education Program																		
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	15,055.00	0.00	15,055.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	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																		
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,062,751.00		
PPA385	3.103001e+014		Flexible Learning Options (ADM/ALS/EE)																		
1/18/2022	FY 2021 GAAAO	1/18/2022	102101	0.00	472,690.83	0.00	472,690.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472,690.83		
	Total			0.00	472,690.83	0.00	472,690.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472,690.83		
PPA411	3.1020010001e+014		Last Mile Schools Program																		
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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	422,000.00		
	Total Regular Appropriations			0.00	9,404,323.93	161,051.43	9,565,375.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,565,375.36		
	Total Continuing Appropriations			0.00	9,404,323.93	161,051.43	9,565,375.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,565,375.36		
	Organization Code: 070010813016			0.00	9,404,323.93	161,051.43	9,565,375.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,565,375.36		
	70010913235 Bignay National High School			0.00	9,404,323.93	161,051.43	9,565,375.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,565,375.36		

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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 CORROSUS			SUB-ALLOTMENTS TO ROS/OLUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/31/2022	FY 2021 GAAAO	1228/2020	102101	0.00	217,008.08	0.00	217,008.08	0.00	0.00	0.00	0.00	0.00	217,008.08	
<b>Total</b>				0.00	217,008.08	0.00	217,008.08	0.00	0.00	0.00	0.00	0.00	217,008.08	
PPA358 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/31/2022	FY 2021 GAAAO	1228/2020	102101	0.00	76,482.22	0.00	76,482.22	0.00	0.00	0.00	0.00	0.00	76,482.22	
<b>Total</b>				0.00	76,482.22	0.00	76,482.22	0.00	0.00	0.00	0.00	0.00	76,482.22	
<b>Total Regular Appropriations</b>				0.00	293,490.30	0.00	293,490.30	0.00	0.00	0.00	0.00	0.00	293,490.30	
<b>Total Continuing Appropriations</b>				0.00	293,490.30	0.00	293,490.30	0.00	0.00	0.00	0.00	0.00	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	293,490.30	
70010913237 Carhataan 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	9,155.89	
<b>Total</b>				0.00	9,155.89	0.00	9,155.89	0.00	0.00	0.00	0.00	0.00	9,155.89	
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	0.00	0.00	0.00	0.00	866.90	
<b>Total</b>				0.00	866.90	0.00	866.90	0.00	0.00	0.00	0.00	0.00	866.90	
<b>Total Regular Appropriations</b>				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
<b>Total Continuing Appropriations</b>				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
Organization Code: 070010813016				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
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	1228/2020	102101	0.00	1,924,641.18	0.00	1,924,641.18	0.00	0.00	0.00	0.00	0.00	1,924,641.18	

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US						SUB-ALLOTMENTS TO RO/CO/US						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAO/GAROL SAROL/SUB-ARO NOS.	DATE		PS	MODE	CO	TOTAL	PS	MODE	CO	TOTAL	PS	MODE	CO	TOTAL	PS	MODE	CO	TOTAL		
PPA358	3.10401e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																			
1/18/2022	FY 2021 GAAAO	12/28/2020	102101	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	0.00	0.00	0.00	31,370.14		
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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0.00	1,956,011.32		
Organization Code: 070010813016				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	0.00	0.00	0.00	1,956,011.32		
70010913240 General T. De Leon National High School																					
PPA351	3.10401e+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	0.00	0.00	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	0.00	0.00	0.00	322,821.68		
PPA358	3.10401e+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	0.00	0.00	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	0.00	0.00	0.00	843,179.25		
Total Regular Appropriations				0.00	1,166,000.93	0.00	1,166,000.93	0.00	1,166,000.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166,000.93		
Total Continuing Appropriations				0.00	1,166,000.93	0.00	1,166,000.93	0.00	1,166,000.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166,000.93		
Organization Code: 070010813016				0.00	1,166,000.93	0.00	1,166,000.93	0.00	1,166,000.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166,000.93		
70010913241 Lawang Bato National High School																					
PPA351	3.10401e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
1/18/2022	FY 2021 GAAAO	12/28/2020	102101	0.00	3,700.88	0.00	3,700.88	0.00	3,700.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,700.88		
Total				0.00	3,700.88	0.00	3,700.88	0.00	3,700.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,700.88		
PPA358	3.10401e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																			
Total				0.00	3,700.88	0.00	3,700.88	0.00	3,700.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,700.88		

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-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		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US						SUB-ALLOTMENTS TO RO/S/US						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAAO/GAROL SAROSUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
1/18/2022	FY 2021 GAAAO	1228/2020	102101	0.00	147.61	0.00	147.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.61		
<b>Total</b>				0.00	147.61	0.00	147.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.61		
<b>Total Regular Appropriations</b>				0.00	3,848.49	0.00	3,848.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,848.49		
<b>Total Continuing Appropriations</b>				0.00	3,848.49	0.00	3,848.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,848.49		
Organization Code: 070010813016				0.00	3,848.49	0.00	3,848.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,848.49		
70010913243 Mapulang Lupa High School																					
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
1/18/2022	FY 2021 GAAAO	1231/2021	102101	0.00	642,965.29	0.00	642,965.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642,965.29		
<b>Total</b>				0.00	642,965.29	0.00	642,965.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642,965.29		
<b>Total Regular Appropriations</b>				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	0.00	0.00	0.00	5,000.00		
<b>Total Continuing Appropriations</b>				0.00	647,965.29	0.00	647,965.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	647,965.29		
Organization Code: 070010813016				0.00	647,965.29	0.00	647,965.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	647,965.29		
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	0.00	0.00	0.00	0.00	0.00	0.00	3,234.79		
<b>Total</b>				0.00	3,234.79	0.00	3,234.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,234.79		
<b>Total Regular Appropriations</b>				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	0.00	0.00	0.00	5,000.00		
<b>Total Continuing Appropriations</b>				0.00	647,965.29	0.00	647,965.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	647,965.29		
Organization Code: 070010813016				0.00	647,965.29	0.00	647,965.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	647,965.29		
70010913244 Maysan National High School																					
PPA523 3.1040010001e+014 Grant of Cash Allowance																					
1/3/2022	SUBARO-CONT	5/10/2021	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	0.00	0.00	0.00	5,000.00		
<b>Total</b>				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	0.00	0.00	0.00	5,000.00		

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

FAR NO. 1-B

Date Period : 01-Jan-22 31-Mar-22

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NOR

Organizational Code : 070010813016

Fund Cluster : 01 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 RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS															
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL												
Total Regular Appropriations														0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79
Total Continuing Appropriations														0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79
Organization Code: 070010813016														0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79	0.00	8,234.79
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	187,447.42	0.00	187,447.42	0.00	187,447.42	0.00	187,447.42	0.00	187,447.42	0.00	187,447.42								
Total				0.00	187,447.42	0.00	187,447.42	0.00	187,447.42	0.00	187,447.42	0.00	187,447.42	0.00	187,447.42	0.00	187,447.42	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	170,664.77	0.00	170,664.77	0.00	170,664.77	0.00	170,664.77	0.00	170,664.77	0.00	170,664.77								
Total				0.00	170,664.77	0.00	170,664.77	0.00	170,664.77	0.00	170,664.77	0.00	170,664.77	0.00	170,664.77	0.00	170,664.77	0.00	170,664.77								
Total Regular Appropriations														0.00	358,112.19	0.00	358,112.19	0.00	358,112.19	0.00	358,112.19	0.00	358,112.19	0.00	358,112.19		
Total Continuing Appropriations														0.00	358,112.19	0.00	358,112.19	0.00	358,112.19	0.00	358,112.19	0.00	358,112.19	0.00	358,112.19		
Organization Code: 070010813016														0.00	358,112.19	0.00	358,112.19	0.00	358,112.19	0.00	358,112.19	0.00	358,112.19	0.00	358,112.19		
70010913246 Polo National High School																											
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	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00								
Total				0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	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	5,000.00	0.00	5,000.00	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	5,000.00	0.00	5,000.00	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	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00		
70010913251 Valenzuela National High School (Main)																											
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	14,936.58	0.00	14,936.58	0.00	14,936.58	0.00	14,936.58	0.00	14,936.58	0.00	14,936.58								

