

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

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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				SUB-ALLOTMENTS TO RO/OU				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
70010813016 Division of Valenzuela																
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,412,000.00	12,289,000.00	0.00	35,701,000.00	0.00	0.00	0.00	0.00	23,412,000.00	12,289,000.00	0.00	35,701,000.00	
<b>Total</b>				<b>23,412,000.00</b>	<b>12,289,000.00</b>	<b>0.00</b>	<b>35,701,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,412,000.00</b>	<b>12,289,000.00</b>	<b>0.00</b>	<b>35,701,000.00</b>	
PPA114	1.000001e+14	Administration of Personnel Benefits														
2/12/2025	NCR-25-02-064	2/12/2025	101101	359,132.00	0.00	0.00	359,132.00	0.00	0.00	0.00	0.00	359,132.00	0.00	0.00	359,132.00	
3/5/2025	NCR-25-03-178	3/5/2025	101101	45,216.00	0.00	0.00	45,216.00	0.00	0.00	0.00	0.00	45,216.00	0.00	0.00	45,216.00	
<b>Total</b>				<b>404,348.00</b>	<b>0.00</b>	<b>0.00</b>	<b>404,348.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>404,348.00</b>	<b>0.00</b>	<b>0.00</b>	<b>404,348.00</b>	
PPA228	2.0000010001e+14	Learner Support Programs														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	2,669,000.00	0.00	0.00	2,669,000.00	0.00	0.00	0.00	0.00	2,669,000.00	0.00	0.00	2,669,000.00	
3/3/2025	NCR-25-03-167	3/3/2025	101101	622,057.50	0.00	0.00	622,057.50	0.00	0.00	0.00	0.00	622,057.50	0.00	0.00	622,057.50	
<b>Total</b>				<b>3,291,057.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3,291,057.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,291,057.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3,291,057.50</b>	
PPA304	3.101001e+14	Policy and Research Program														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,784,000.00	0.00	0.00	9,784,000.00	0.00	0.00	0.00	0.00	9,784,000.00	0.00	0.00	9,784,000.00	
<b>Total</b>				<b>9,784,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,784,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,784,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,784,000.00</b>	
PPA317	3.101001e+14	Curricular Programs, Learning Management Models, Standards and Strategy Development														
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,735,000.00	0.00	0.00	25,735,000.00	0.00	0.00	0.00	0.00	25,735,000.00	0.00	0.00	25,735,000.00	
<b>Total</b>				<b>25,735,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,735,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,735,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,735,000.00</b>	
PPA341	3.104001e+14	School-Based Feeding Program (SBFP)														
2/12/2025	NCR-25-02-063	2/12/2025	101101	0.00	48,546,207.00	0.00	48,546,207.00	0.00	0.00	0.00	0.00	0.00	48,546,207.00	0.00	48,546,207.00	
<b>Total</b>				<b>0.00</b>	<b>48,546,207.00</b>	<b>0.00</b>	<b>48,546,207.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,546,207.00</b>	<b>0.00</b>	<b>48,546,207.00</b>	

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

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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/OUe				SUB-ALLOTMENTS TO ROs/OUe				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010813016 Division of Valenzuela															
PPA106	1.000001e+14	General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	23,412,000.00	12,289,000.00	0.00	35,701,000.00	0.00	0.00	0.00	0.00	23,412,000.00	12,289,000.00	0.00	35,701,000.00
<b>Total</b>				<b>23,412,000.00</b>	<b>12,289,000.00</b>	<b>0.00</b>	<b>35,701,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,412,000.00</b>	<b>12,289,000.00</b>	<b>0.00</b>	<b>35,701,000.00</b>
PPA114	1.000001e+14	Administration of Personnel Benefits													
2/12/2025	NCR-25-02-064	2/12/2025	101101	359,132.00	0.00	0.00	359,132.00	0.00	0.00	0.00	0.00	359,132.00	0.00	0.00	359,132.00
3/5/2025	NCR-25-03-178	3/5/2025	101101	45,216.00	0.00	0.00	45,216.00	0.00	0.00	0.00	0.00	45,216.00	0.00	0.00	45,216.00
<b>Total</b>				<b>404,348.00</b>	<b>0.00</b>	<b>0.00</b>	<b>404,348.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>404,348.00</b>	<b>0.00</b>	<b>0.00</b>	<b>404,348.00</b>
PPA228	2.0000010001e+14	Learner Support Programs													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	2,669,000.00	0.00	0.00	2,669,000.00	0.00	0.00	0.00	0.00	2,669,000.00	0.00	0.00	2,669,000.00
3/3/2025	NCR-25-03-167	3/3/2025	101101	622,057.50	0.00	0.00	622,057.50	0.00	0.00	0.00	0.00	622,057.50	0.00	0.00	622,057.50
<b>Total</b>				<b>3,291,057.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3,291,057.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,291,057.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3,291,057.50</b>
PPA304	3.101001e+14	Policy and Research Program													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	9,784,000.00	0.00	0.00	9,784,000.00	0.00	0.00	0.00	0.00	9,784,000.00	0.00	0.00	9,784,000.00
<b>Total</b>				<b>9,784,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,784,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,784,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,784,000.00</b>
PPA317	3.101001e+14	Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	25,735,000.00	0.00	0.00	25,735,000.00	0.00	0.00	0.00	0.00	25,735,000.00	0.00	0.00	25,735,000.00
<b>Total</b>				<b>25,735,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,735,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,735,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,735,000.00</b>
PPA341	3.104001e+14	School-Based Feeding Program (SBFP)													
2/12/2025	NCR-25-02-063	2/12/2025	101101	0.00	48,546,207.00	0.00	48,546,207.00	0.00	0.00	0.00	0.00	0.00	48,546,207.00	0.00	48,546,207.00
<b>Total</b>				<b>0.00</b>	<b>48,546,207.00</b>	<b>0.00</b>	<b>48,546,207.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,546,207.00</b>	<b>0.00</b>	<b>48,546,207.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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		
PPA347	3.104001e+14	Operation of Schools - Elementary (Kinder to Grade 6)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	1,213,096,000.00	82,365,000.00	0.00	1,295,461,000.00	0.00	0.00	0.00	0.00	1,213,096,000.00	82,365,000.00	0.00	1,295,461,000.00		
<b>Total</b>				<b>1,213,096,000.00</b>	<b>82,365,000.00</b>	<b>0.00</b>	<b>1,295,461,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,213,096,000.00</b>	<b>82,365,000.00</b>	<b>0.00</b>	<b>1,295,461,000.00</b>		
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	420,716,000.00	27,759,000.00	0.00	448,475,000.00	0.00	0.00	0.00	0.00	420,716,000.00	27,759,000.00	0.00	448,475,000.00		
<b>Total</b>				<b>420,716,000.00</b>	<b>27,759,000.00</b>	<b>0.00</b>	<b>448,475,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>420,716,000.00</b>	<b>27,759,000.00</b>	<b>0.00</b>	<b>448,475,000.00</b>		
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	213,606,000.00	11,096,000.00	0.00	224,702,000.00	0.00	0.00	0.00	0.00	213,606,000.00	11,096,000.00	0.00	224,702,000.00		
<b>Total</b>				<b>213,606,000.00</b>	<b>11,096,000.00</b>	<b>0.00</b>	<b>224,702,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213,606,000.00</b>	<b>11,096,000.00</b>	<b>0.00</b>	<b>224,702,000.00</b>		
PPA365	3.103001e+14	Madrasah Education Program															
3/11/2025	NCR-24-03-194	3/11/2025	101101	0.00	1,144,000.00	0.00	1,144,000.00	0.00	0.00	0.00	0.00	0.00	1,144,000.00	0.00	1,144,000.00		
<b>Total</b>				<b>0.00</b>	<b>1,144,000.00</b>	<b>0.00</b>	<b>1,144,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,144,000.00</b>	<b>0.00</b>	<b>1,144,000.00</b>		
PPA370	3.105001e+14	Human resource development for personnel in schools and learning centers															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,392,000.00	0.00	3,392,000.00	0.00	0.00	0.00	0.00	0.00	3,392,000.00	0.00	3,392,000.00		
3/24/2025	NCR-25-03-212	3/24/2025	101101	0.00	9,460.00	0.00	9,460.00	0.00	0.00	0.00	0.00	0.00	9,460.00	0.00	9,460.00		
<b>Total</b>				<b>0.00</b>	<b>3,401,460.00</b>	<b>0.00</b>	<b>3,401,460.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,401,460.00</b>	<b>0.00</b>	<b>3,401,460.00</b>		
PPA382	3.102001e+14	New School Personnel Positions															
3/31/2025	SARO-NCR-25-0009135	3/31/2025	101101	19,048,655.00	0.00	0.00	19,048,655.00	0.00	0.00	0.00	0.00	19,048,655.00	0.00	0.00	19,048,655.00		
<b>Total</b>				<b>19,048,655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,048,655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,048,655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,048,655.00</b>		
<b>Total Regular Appropriations</b>				<b>1,929,093,060.50</b>	<b>186,600,667.00</b>	<b>0.00</b>	<b>2,115,693,727.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,929,093,060.50</b>	<b>186,600,667.00</b>	<b>0.00</b>	<b>2,115,693,727.50</b>		
<b>Total Current Appropriations</b>				<b>1,929,093,060.50</b>	<b>186,600,667.00</b>	<b>0.00</b>	<b>2,115,693,727.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,929,093,060.50</b>	<b>186,600,667.00</b>	<b>0.00</b>	<b>2,115,693,727.50</b>		

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

FAR NO.1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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 <sub>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>70010913235 Bignay National High School</b>															
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	52,773,000.00	3,586,000.00	0.00	56,359,000.00	0.00	0.00	0.00	0.00	52,773,000.00	3,586,000.00	0.00	56,359,000.00
3/28/2025	FY 2025 GAAAO	1/2/2025	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
<b>Total</b>				<b>52,773,000.00</b>	<b>3,586,000.00</b>	<b>0.00</b>	<b>56,359,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,773,000.00</b>	<b>3,586,000.00</b>	<b>0.00</b>	<b>56,359,000.00</b>
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,045,000.00	0.00	1,045,000.00	0.00	0.00	0.00	0.00	0.00	1,045,000.00	0.00	1,045,000.00
<b>Total</b>				<b>0.00</b>	<b>1,045,000.00</b>	<b>0.00</b>	<b>1,045,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,045,000.00</b>	<b>0.00</b>	<b>1,045,000.00</b>
<b>Total Regular Appropriations</b>				<b>52,773,000.00</b>	<b>4,631,000.00</b>	<b>0.00</b>	<b>57,404,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,773,000.00</b>	<b>4,631,000.00</b>	<b>0.00</b>	<b>57,404,000.00</b>
<b>Total Current Appropriations</b>				<b>52,773,000.00</b>	<b>4,631,000.00</b>	<b>0.00</b>	<b>57,404,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,773,000.00</b>	<b>4,631,000.00</b>	<b>0.00</b>	<b>57,404,000.00</b>
<b>70010913237 Caruhatan National High School</b>															
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	39,445,000.00	2,009,000.00	0.00	41,454,000.00	0.00	0.00	0.00	0.00	39,445,000.00	2,009,000.00	0.00	41,454,000.00
<b>Total</b>				<b>39,445,000.00</b>	<b>2,009,000.00</b>	<b>0.00</b>	<b>41,454,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,445,000.00</b>	<b>2,009,000.00</b>	<b>0.00</b>	<b>41,454,000.00</b>
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	543,000.00	0.00	543,000.00	0.00	0.00	0.00	0.00	0.00	543,000.00	0.00	543,000.00
<b>Total</b>				<b>0.00</b>	<b>543,000.00</b>	<b>0.00</b>	<b>543,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>543,000.00</b>	<b>0.00</b>	<b>543,000.00</b>
<b>Total Regular Appropriations</b>				<b>39,445,000.00</b>	<b>2,552,000.00</b>	<b>0.00</b>	<b>41,997,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,445,000.00</b>	<b>2,552,000.00</b>	<b>0.00</b>	<b>41,997,000.00</b>
<b>Total Current Appropriations</b>				<b>39,445,000.00</b>	<b>2,552,000.00</b>	<b>0.00</b>	<b>41,997,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,445,000.00</b>	<b>2,552,000.00</b>	<b>0.00</b>	<b>41,997,000.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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 <sub>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				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
<b>70010913238 Dalandanan National High School</b>															
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	78,816,000.00	4,269,000.00	0.00	82,885,000.00	0.00	0.00	0.00	0.00	78,816,000.00	4,269,000.00	0.00	82,885,000.00
<b>Total</b>				<b>78,816,000.00</b>	<b>4,269,000.00</b>	<b>0.00</b>	<b>82,885,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,816,000.00</b>	<b>4,269,000.00</b>	<b>0.00</b>	<b>82,885,000.00</b>
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,801,000.00	0.00	1,801,000.00	0.00	0.00	0.00	0.00	0.00	1,801,000.00	0.00	1,801,000.00
<b>Total</b>				<b>0.00</b>	<b>1,801,000.00</b>	<b>0.00</b>	<b>1,801,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,801,000.00</b>	<b>0.00</b>	<b>1,801,000.00</b>
<b>Total Regular Appropriations</b>				<b>78,816,000.00</b>	<b>6,070,000.00</b>	<b>0.00</b>	<b>84,886,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,816,000.00</b>	<b>6,070,000.00</b>	<b>0.00</b>	<b>84,886,000.00</b>
<b>Total Current Appropriations</b>				<b>78,816,000.00</b>	<b>6,070,000.00</b>	<b>0.00</b>	<b>84,886,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,816,000.00</b>	<b>6,070,000.00</b>	<b>0.00</b>	<b>84,886,000.00</b>
<b>70010913240 General T. De Leon National High School</b>															
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
3/31/2025	FY 2025 GAAAO	1/2/2025	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
1/13/2025	FY 2025 GAAAO	1/2/2025	101101	97,470,000.00	5,844,000.00	0.00	103,314,000.00	0.00	0.00	0.00	0.00	97,470,000.00	5,844,000.00	0.00	103,314,000.00
<b>Total</b>				<b>97,470,000.00</b>	<b>5,844,000.00</b>	<b>0.00</b>	<b>103,314,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97,470,000.00</b>	<b>5,844,000.00</b>	<b>0.00</b>	<b>103,314,000.00</b>
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/13/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,737,000.00	0.00	1,737,000.00	0.00	0.00	0.00	0.00	0.00	1,737,000.00	0.00	1,737,000.00
<b>Total</b>				<b>0.00</b>	<b>1,737,000.00</b>	<b>0.00</b>	<b>1,737,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,737,000.00</b>	<b>0.00</b>	<b>1,737,000.00</b>
<b>Total Regular Appropriations</b>				<b>97,470,000.00</b>	<b>7,581,000.00</b>	<b>0.00</b>	<b>105,051,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97,470,000.00</b>	<b>7,581,000.00</b>	<b>0.00</b>	<b>105,051,000.00</b>
<b>Total Current Appropriations</b>				<b>97,470,000.00</b>	<b>7,581,000.00</b>	<b>0.00</b>	<b>105,051,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97,470,000.00</b>	<b>7,581,000.00</b>	<b>0.00</b>	<b>105,051,000.00</b>
<b>70010913241 Lawang Bato National High School</b>															

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

FAR NO.1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster : 01 1011.01

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU <sub>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	52,280,000.00	3,270,000.00	0.00	55,550,000.00	0.00	0.00	0.00	0.00	52,280,000.00	3,270,000.00	0.00	55,550,000.00		
<b>Total</b>				<b>52,280,000.00</b>	<b>3,270,000.00</b>	<b>0.00</b>	<b>55,550,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,280,000.00</b>	<b>3,270,000.00</b>	<b>0.00</b>	<b>55,550,000.00</b>		
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,319,000.00	0.00	1,319,000.00	0.00	0.00	0.00	0.00	0.00	1,319,000.00	0.00	1,319,000.00		
<b>Total</b>				<b>0.00</b>	<b>1,319,000.00</b>	<b>0.00</b>	<b>1,319,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,319,000.00</b>	<b>0.00</b>	<b>1,319,000.00</b>		
<b>Total Regular Appropriations</b>				<b>52,280,000.00</b>	<b>4,589,000.00</b>	<b>0.00</b>	<b>56,869,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,280,000.00</b>	<b>4,589,000.00</b>	<b>0.00</b>	<b>56,869,000.00</b>		
<b>Total Current Appropriations</b>				<b>52,280,000.00</b>	<b>4,589,000.00</b>	<b>0.00</b>	<b>56,869,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,280,000.00</b>	<b>4,589,000.00</b>	<b>0.00</b>	<b>56,869,000.00</b>		
<b>70010913242 Malinta National High School</b>																	
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	68,143,000.00	4,746,000.00	0.00	72,889,000.00	0.00	0.00	0.00	0.00	68,143,000.00	4,746,000.00	0.00	72,889,000.00		
<b>Total</b>				<b>68,143,000.00</b>	<b>4,746,000.00</b>	<b>0.00</b>	<b>72,889,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,143,000.00</b>	<b>4,746,000.00</b>	<b>0.00</b>	<b>72,889,000.00</b>		
PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)															
3/31/2025	FY 2025 GAAAO	1/2/2025	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		
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	3,898,000.00	0.00	3,898,000.00	0.00	0.00	0.00	0.00	0.00	3,898,000.00	0.00	3,898,000.00		
<b>Total</b>				<b>0.00</b>	<b>3,898,000.00</b>	<b>0.00</b>	<b>3,898,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,898,000.00</b>	<b>0.00</b>	<b>3,898,000.00</b>		
<b>Total Regular Appropriations</b>				<b>68,143,000.00</b>	<b>8,644,000.00</b>	<b>0.00</b>	<b>76,787,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,143,000.00</b>	<b>8,644,000.00</b>	<b>0.00</b>	<b>76,787,000.00</b>		
<b>Total Current Appropriations</b>				<b>68,143,000.00</b>	<b>8,644,000.00</b>	<b>0.00</b>	<b>76,787,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,143,000.00</b>	<b>8,644,000.00</b>	<b>0.00</b>	<b>76,787,000.00</b>		
<b>70010913243 Mapulang Lupa High School</b>																	
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster : 01 1011.01

Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU <sub>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	34,911,000.00	1,737,000.00	0.00	36,648,000.00	0.00	0.00	0.00	0.00	34,911,000.00	1,737,000.00	0.00	36,648,000.00
<b>Total</b>				<b>34,911,000.00</b>	<b>1,737,000.00</b>	<b>0.00</b>	<b>36,648,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,911,000.00</b>	<b>1,737,000.00</b>	<b>0.00</b>	<b>36,648,000.00</b>
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	188,000.00	0.00	188,000.00	0.00	0.00	0.00	0.00	0.00	188,000.00	0.00	188,000.00
3/31/2025	FY 2025 GAAAO	1/2/2025	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
<b>Total</b>				<b>0.00</b>	<b>188,000.00</b>	<b>0.00</b>	<b>188,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>188,000.00</b>	<b>0.00</b>	<b>188,000.00</b>
<b>Total Regular Appropriations</b>				<b>34,911,000.00</b>	<b>1,925,000.00</b>	<b>0.00</b>	<b>36,836,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,911,000.00</b>	<b>1,925,000.00</b>	<b>0.00</b>	<b>36,836,000.00</b>
<b>Total Current Appropriations</b>				<b>34,911,000.00</b>	<b>1,925,000.00</b>	<b>0.00</b>	<b>36,836,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,911,000.00</b>	<b>1,925,000.00</b>	<b>0.00</b>	<b>36,836,000.00</b>
70010913244 Maysan National High School															
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	43,284,000.00	2,682,000.00	0.00	45,966,000.00	0.00	0.00	0.00	0.00	43,284,000.00	2,682,000.00	0.00	45,966,000.00
<b>Total</b>				<b>43,284,000.00</b>	<b>2,682,000.00</b>	<b>0.00</b>	<b>45,966,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,284,000.00</b>	<b>2,682,000.00</b>	<b>0.00</b>	<b>45,966,000.00</b>
<b>Total Regular Appropriations</b>				<b>43,284,000.00</b>	<b>2,682,000.00</b>	<b>0.00</b>	<b>45,966,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,284,000.00</b>	<b>2,682,000.00</b>	<b>0.00</b>	<b>45,966,000.00</b>
<b>Total Current Appropriations</b>				<b>43,284,000.00</b>	<b>2,682,000.00</b>	<b>0.00</b>	<b>45,966,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43,284,000.00</b>	<b>2,682,000.00</b>	<b>0.00</b>	<b>45,966,000.00</b>
70010913245 Parada National High School															
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	31,343,000.00	1,793,000.00	0.00	33,136,000.00	0.00	0.00	0.00	0.00	31,343,000.00	1,793,000.00	0.00	33,136,000.00
<b>Total</b>				<b>31,343,000.00</b>	<b>1,793,000.00</b>	<b>0.00</b>	<b>33,136,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,343,000.00</b>	<b>1,793,000.00</b>	<b>0.00</b>	<b>33,136,000.00</b>
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	538,000.00	0.00	538,000.00	0.00	0.00	0.00	0.00	0.00	538,000.00	0.00	538,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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 <sub>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				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
	<b>Total</b>			0.00	538,000.00	0.00	538,000.00	0.00	0.00	0.00	0.00	0.00	538,000.00	0.00	538,000.00
	<b>Total Regular Appropriations</b>			31,343,000.00	2,331,000.00	0.00	33,674,000.00	0.00	0.00	0.00	0.00	31,343,000.00	2,331,000.00	0.00	33,674,000.00
	<b>Total Current Appropriations</b>			31,343,000.00	2,331,000.00	0.00	33,674,000.00	0.00	0.00	0.00	0.00	31,343,000.00	2,331,000.00	0.00	33,674,000.00

70010913246 Polo National High School

PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	80,318,000.00	4,917,000.00	0.00	85,235,000.00	0.00	0.00	0.00	0.00	80,318,000.00	4,917,000.00	0.00	85,235,000.00
3/28/2025	FY 2025 GAAAO	1/2/2025	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
	<b>Total</b>			80,318,000.00	4,917,000.00	0.00	85,235,000.00	0.00	0.00	0.00	0.00	80,318,000.00	4,917,000.00	0.00	85,235,000.00

PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
3/28/2025	FY 2025 GAAAO	1/2/2025	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
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	1,519,000.00	0.00	1,519,000.00	0.00	0.00	0.00	0.00	0.00	1,519,000.00	0.00	1,519,000.00
	<b>Total</b>			0.00	1,519,000.00	0.00	1,519,000.00	0.00	0.00	0.00	0.00	0.00	1,519,000.00	0.00	1,519,000.00
	<b>Total Regular Appropriations</b>			80,318,000.00	6,436,000.00	0.00	86,754,000.00	0.00	0.00	0.00	0.00	80,318,000.00	6,436,000.00	0.00	86,754,000.00
	<b>Total Current Appropriations</b>			80,318,000.00	6,436,000.00	0.00	86,754,000.00	0.00	0.00	0.00	0.00	80,318,000.00	6,436,000.00	0.00	86,754,000.00

70010913251 Valenzuela National High School (Main)

PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	77,406,000.00	4,418,000.00	0.00	81,824,000.00	0.00	0.00	0.00	0.00	77,406,000.00	4,418,000.00	0.00	81,824,000.00
	<b>Total</b>			77,406,000.00	4,418,000.00	0.00	81,824,000.00	0.00	0.00	0.00	0.00	77,406,000.00	4,418,000.00	0.00	81,824,000.00

PPA353	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2025 GAAAO	1/2/2025	101101	0.00	2,632,000.00	0.00	2,632,000.00	0.00	0.00	0.00	0.00	0.00	2,632,000.00	0.00	2,632,000.00


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

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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 <sub>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
	Total			0.00	2,632,000.00	0.00	2,632,000.00	0.00	0.00	0.00	0.00	0.00	2,632,000.00	0.00	2,632,000.00
	Total Regular Appropriations			77,406,000.00	7,050,000.00	0.00	84,456,000.00	0.00	0.00	0.00	0.00	77,406,000.00	7,050,000.00	0.00	84,456,000.00
	Total Current Appropriations			77,406,000.00	7,050,000.00	0.00	84,456,000.00	0.00	0.00	0.00	0.00	77,406,000.00	7,050,000.00	0.00	84,456,000.00
	Grand Total			2,585,082,060.50	241,091,667.00	0.00	2,826,173,727.50	0.00	0.00	0.00	0.00	2,585,082,060.50	241,091,667.00	0.00	2,826,173,727.50

Certified Correct:

  
LANI D. SAMATA  
 Budget Officer III

Noted by:

  
NOEL D. BASCO  
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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'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															
PPA108	1.000001e+14	RLIP - General Management and Supervision - Division Office - Proper													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,095,000.00	0.00	0.00	2,095,000.00	0.00	0.00	0.00	0.00	2,095,000.00	0.00	0.00	2,095,000.00
2/19/2025	SARO-NCR-25-0001317	2/19/2025	104102	189,000.00	0.00	0.00	189,000.00	0.00	0.00	0.00	0.00	189,000.00	0.00	0.00	189,000.00
<b>Total</b>				<b>2,284,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,284,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,284,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,284,000.00</b>
PPA230	2.0000010001e+14	RLIP - Learner Support Programs													
1/2/2025	FY 2025 GARO	1/2/2025	104102	250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	250,000.00	0.00	0.00	250,000.00
2/19/2025	SARO-NCR-25-0001317	2/19/2025	104102	24,000.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00
<b>Total</b>				<b>274,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274,000.00</b>
PPA305	3.101001e+14	RLIP - Policy and Research Program													
1/2/2025	FY 2025 GARO	1/2/2025	104102	915,000.00	0.00	0.00	915,000.00	0.00	0.00	0.00	0.00	915,000.00	0.00	0.00	915,000.00
2/19/2025	SARO-NCR-25-0001317	2/19/2025	104102	87,000.00	0.00	0.00	87,000.00	0.00	0.00	0.00	0.00	87,000.00	0.00	0.00	87,000.00
<b>Total</b>				<b>1,002,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,002,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,002,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,002,000.00</b>
PPA319	3.101001e+14	RLIP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,460,000.00	0.00	0.00	2,460,000.00	0.00	0.00	0.00	0.00	2,460,000.00	0.00	0.00	2,460,000.00
2/19/2025	SARO-NCR-25-0001317	2/19/2025	104102	230,000.00	0.00	0.00	230,000.00	0.00	0.00	0.00	0.00	230,000.00	0.00	0.00	230,000.00
<b>Total</b>				<b>2,690,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,690,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,690,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,690,000.00</b>
PPA349	3.104001e+14	RLIP - Operation of Schools - Elementary (Kinder to Grade 6)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	110,341,000.00	0.00	0.00	110,341,000.00	0.00	0.00	0.00	0.00	110,341,000.00	0.00	0.00	110,341,000.00
2/19/2025	SARO-NCR-25-0001317	2/19/2025	104102	11,339,000.00	0.00	0.00	11,339,000.00	0.00	0.00	0.00	0.00	11,339,000.00	0.00	0.00	11,339,000.00
<b>Total</b>				<b>121,680,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121,680,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121,680,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121,680,000.00</b>

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

FAR NO. 1-B

**Date Period :** 01-Jan-25 31-Mar-25  
**Department :** 07 - Department of Education  
**Agency :** 001 - Office of the Secretary  
**Operating Unit :** Division of Valenzuela  
**Division/Bureau/Center :** Valenzuela City  
**Region :** National Capital Region  
**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'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
<b>PPA352 3.104001e+14 RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)</b>															
1/2/2025	FY 2025 GARO	1/2/2025	104102	37,665,000.00	0.00	0.00	37,665,000.00	0.00	0.00	0.00	0.00	37,665,000.00	0.00	0.00	37,665,000.00
2/19/2025	SARO-NCR-25-0001317	2/19/2025	104102	3,975,000.00	0.00	0.00	3,975,000.00	0.00	0.00	0.00	0.00	3,975,000.00	0.00	0.00	3,975,000.00
<b>Total</b>				<b>41,640,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,640,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,640,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,640,000.00</b>
<b>PPA354 3.104001e+14 RLIP - Operation of Schools - Senior High School (Grade 11 to Grade 12)</b>															
1/2/2025	FY 2025 GARO	1/2/2025	104102	19,428,000.00	0.00	0.00	19,428,000.00	0.00	0.00	0.00	0.00	19,428,000.00	0.00	0.00	19,428,000.00
2/19/2025	SARO-NCR-25-0001317	2/19/2025	104102	2,095,000.00	0.00	0.00	2,095,000.00	0.00	0.00	0.00	0.00	2,095,000.00	0.00	0.00	2,095,000.00
<b>Total</b>				<b>21,523,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,523,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,523,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,523,000.00</b>
<b>PPA383 3.102001e+14 RLIP - New School Personnel Positions</b>															
3/31/2025	SARO-NCR-0009129	3/31/2025	104102	1,720,574.00	0.00	0.00	1,720,574.00	0.00	0.00	0.00	0.00	1,720,574.00	0.00	0.00	1,720,574.00
<b>Total</b>				<b>1,720,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,720,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,720,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,720,574.00</b>
<b>Total Automatic Appropriations</b>				<b>192,813,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192,813,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192,813,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192,813,574.00</b>
<b>Total Current Appropriations</b>				<b>192,813,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192,813,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192,813,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>192,813,574.00</b>
<b>70010913235 Bignay National High School</b>															
<b>PPA352 3.104001e+14 RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)</b>															
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,742,000.00	0.00	0.00	4,742,000.00	0.00	0.00	0.00	0.00	4,742,000.00	0.00	0.00	4,742,000.00
2/19/2025	FY 2025 SARO	2/19/2025	104102	491,000.00	0.00	0.00	491,000.00	0.00	0.00	0.00	0.00	491,000.00	0.00	0.00	491,000.00
<b>Total</b>				<b>5,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,233,000.00</b>
<b>Total Automatic Appropriations</b>				<b>5,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,233,000.00</b>
<b>Total Current Appropriations</b>				<b>5,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,233,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,233,000.00</b>

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

FAR No. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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'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
70010913237 Caruhatan National High School															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,566,000.00	0.00	0.00	3,566,000.00	0.00	0.00	0.00	0.00	3,566,000.00	0.00	0.00	3,566,000.00
2/21/2025	SARO-NCR-25-0001321	2/19/2025	104102	352,000.00	0.00	0.00	352,000.00	0.00	0.00	0.00	0.00	352,000.00	0.00	0.00	352,000.00
<b>Total</b>				<b>3,918,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,918,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,918,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,918,000.00</b>
<b>Total Automatic Appropriations</b>				<b>3,918,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,918,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,918,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,918,000.00</b>
<b>Total Current Appropriations</b>				<b>3,918,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,918,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,918,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,918,000.00</b>

70010913238 Dalandanan National High School															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,112,000.00	0.00	0.00	7,112,000.00	0.00	0.00	0.00	0.00	7,112,000.00	0.00	0.00	7,112,000.00
2/19/2025	NCR-25-0001323	2/19/2025	104102	701,000.00	0.00	0.00	701,000.00	0.00	0.00	0.00	0.00	701,000.00	0.00	0.00	701,000.00
<b>Total</b>				<b>7,813,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,813,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,813,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,813,000.00</b>
<b>Total Automatic Appropriations</b>				<b>7,813,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,813,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,813,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,813,000.00</b>
<b>Total Current Appropriations</b>				<b>7,813,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,813,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,813,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,813,000.00</b>

70010913240 General T. De Leon National High School															
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/13/2025	NCA-NCR-25-0000039	1/2/2025	104102	8,808,000.00	0.00	0.00	8,808,000.00	0.00	0.00	0.00	0.00	8,808,000.00	0.00	0.00	8,808,000.00
2/19/2025	SARO-NCR-25-0001325	2/19/2025	104102	908,000.00	0.00	0.00	908,000.00	0.00	0.00	0.00	0.00	908,000.00	0.00	0.00	908,000.00
<b>Total</b>				<b>9,716,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,716,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,716,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,716,000.00</b>
<b>Total Automatic Appropriations</b>				<b>9,716,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,716,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,716,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,716,000.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				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
<b>Total Current Appropriations</b>				9,716,000.00	0.00	0.00	9,716,000.00	0.00	0.00	0.00	0.00	9,716,000.00	0.00	0.00	9,716,000.00

70010913241 Lawang Bato National High School

PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2025	FY 2025 GARO	1/2/2025	104102	4,706,000.00	0.00	0.00	4,706,000.00	0.00	0.00	0.00	0.00	0.00	4,706,000.00	0.00	0.00	4,706,000.00	
2/28/2025	SARO-NCR-25-0001327	2/19/2025	104102	482,000.00	0.00	0.00	482,000.00	0.00	0.00	0.00	0.00	0.00	482,000.00	0.00	0.00	482,000.00	
<b>Total</b>				5,188,000.00	0.00	0.00	5,188,000.00	0.00	0.00	0.00	0.00	0.00	5,188,000.00	0.00	0.00	5,188,000.00	
<b>Total Automatic Appropriations</b>				5,188,000.00	0.00	0.00	5,188,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,188,000.00	0.00	0.00	5,188,000.00
<b>Total Current Appropriations</b>				5,188,000.00	0.00	0.00	5,188,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,188,000.00	0.00	0.00	5,188,000.00

70010913242 Malinta National High School

PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
2/19/2025	FY 2025 GARO	1/2/2025	104102	647,000.00	0.00	0.00	647,000.00	0.00	0.00	0.00	0.00	0.00	647,000.00	0.00	0.00	647,000.00	
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,132,000.00	0.00	0.00	6,132,000.00	0.00	0.00	0.00	0.00	0.00	6,132,000.00	0.00	0.00	6,132,000.00	
<b>Total</b>				6,779,000.00	0.00	0.00	6,779,000.00	0.00	0.00	0.00	0.00	0.00	6,779,000.00	0.00	0.00	6,779,000.00	
<b>Total Automatic Appropriations</b>				6,779,000.00	0.00	0.00	6,779,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,779,000.00	0.00	0.00	6,779,000.00
<b>Total Current Appropriations</b>				6,779,000.00	0.00	0.00	6,779,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,779,000.00	0.00	0.00	6,779,000.00

70010913243 Mapulang Lupa High School

PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,155,000.00	0.00	0.00	3,155,000.00	0.00	0.00	0.00	0.00	0.00	3,155,000.00	0.00	0.00	3,155,000.00
2/19/2025	NCR-25-0001331	2/19/2025	104102	319,000.00	0.00	0.00	319,000.00	0.00	0.00	0.00	0.00	0.00	319,000.00	0.00	0.00	319,000.00

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

FAR NO. 1-B

**Date Period :** 01-Jan-25 31-Mar-25  
**Department :** 07 - Department of Education  
**Agency :** 001 - Office of the Secretary  
**Operating Unit :** Division of Valenzuela  
**Division/Bureau/Center :** Valenzuela City  
**Region :** National Capital Region  
**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>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				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
	<b>Total</b>			3,474,000.00	0.00	0.00	3,474,000.00	0.00	0.00	0.00	0.00	3,474,000.00	0.00	0.00	3,474,000.00
	<b>Total Automatic Appropriations</b>			3,474,000.00	0.00	0.00	3,474,000.00	0.00	0.00	0.00	0.00	3,474,000.00	0.00	0.00	3,474,000.00
	<b>Total Current Appropriations</b>			3,474,000.00	0.00	0.00	3,474,000.00	0.00	0.00	0.00	0.00	3,474,000.00	0.00	0.00	3,474,000.00

**70010913244 Maysan National High School**

PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	3,915,000.00	0.00	0.00	3,915,000.00	0.00	0.00	0.00	0.00	3,915,000.00	0.00	0.00	3,915,000.00
2/20/2025	SARO-NCR-25-0001333	2/19/2025	104102	392,000.00	0.00	0.00	392,000.00	0.00	0.00	0.00	0.00	392,000.00	0.00	0.00	392,000.00
	<b>Total</b>			4,307,000.00	0.00	0.00	4,307,000.00	0.00	0.00	0.00	0.00	4,307,000.00	0.00	0.00	4,307,000.00
	<b>Total Automatic Appropriations</b>			4,307,000.00	0.00	0.00	4,307,000.00	0.00	0.00	0.00	0.00	4,307,000.00	0.00	0.00	4,307,000.00
	<b>Total Current Appropriations</b>			4,307,000.00	0.00	0.00	4,307,000.00	0.00	0.00	0.00	0.00	4,307,000.00	0.00	0.00	4,307,000.00

**70010913245 Parada National High School**

PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	2,833,000.00	0.00	0.00	2,833,000.00	0.00	0.00	0.00	0.00	2,833,000.00	0.00	0.00	2,833,000.00
2/21/2025	SARO-NCR-25-0001335	2/19/2025	104102	281,000.00	0.00	0.00	281,000.00	0.00	0.00	0.00	0.00	281,000.00	0.00	0.00	281,000.00
	<b>Total</b>			3,114,000.00	0.00	0.00	3,114,000.00	0.00	0.00	0.00	0.00	3,114,000.00	0.00	0.00	3,114,000.00
	<b>Total Automatic Appropriations</b>			3,114,000.00	0.00	0.00	3,114,000.00	0.00	0.00	0.00	0.00	3,114,000.00	0.00	0.00	3,114,000.00
	<b>Total Current Appropriations</b>			3,114,000.00	0.00	0.00	3,114,000.00	0.00	0.00	0.00	0.00	3,114,000.00	0.00	0.00	3,114,000.00

**70010913246 Polo National High School**

PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2025 GARO	1/2/2025	104102	7,252,000.00	0.00	0.00	7,252,000.00	0.00	0.00	0.00	0.00	7,252,000.00	0.00	0.00	7,252,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster: 01 104102

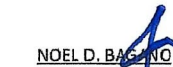
Current Appropriations  
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU <sub>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAA0/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
2/19/2025	SARO-NCR-25-0001337	2/19/2025	104102	707,000.00	0.00	0.00	707,000.00	0.00	0.00	0.00	0.00	707,000.00	0.00	0.00	0.00	707,000.00
<b>Total</b>				<b>7,959,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959,000.00</b>
<b>Total Automatic Appropriations</b>				<b>7,959,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959,000.00</b>
<b>Total Current Appropriations</b>				<b>7,959,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,959,000.00</b>
70010913251 Valenzuela National High School (Main)																
PPA352	3.104001e+14	RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2025 GARO	1/2/2025	104102	6,986,000.00	0.00	0.00	6,986,000.00	0.00	0.00	0.00	0.00	6,986,000.00	0.00	0.00	0.00	6,986,000.00
2/19/2025	FY 2025 GARO	2/19/2025	104102	707,000.00	0.00	0.00	707,000.00	0.00	0.00	0.00	0.00	707,000.00	0.00	0.00	0.00	707,000.00
<b>Total</b>				<b>7,693,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,693,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,693,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,693,000.00</b>
<b>Total Automatic Appropriations</b>				<b>7,693,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,693,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,693,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,693,000.00</b>
<b>Total Current Appropriations</b>				<b>7,693,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,693,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,693,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,693,000.00</b>
<b>Grand Total</b>				<b>258,007,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>258,007,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>258,007,574.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>258,007,574.00</b>

Certified Correct:

  
 VAN D. AGMATÁ  
 Budget Officer III

Noted by:

  
 NOEL D. BAGAN  
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU <sub>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				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															
PPA107	1.000001e+14	General Management and Supervision - Division Office - Proper													
3/31/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	709,372.94	0.00	709,372.94	0.00	0.00	0.00	0.00	0.00	709,372.94	0.00	709,372.94
<b>Total</b>				<b>0.00</b>	<b>709,372.94</b>	<b>0.00</b>	<b>709,372.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>709,372.94</b>	<b>0.00</b>	<b>709,372.94</b>
PPA201 2.000001e+14 Physical Fitness and School Sports															
1/2/2025	OSEC-NCR-24-4571	1/2/2025	102101	0.00	24,680.26	0.00	24,680.26	0.00	0.00	0.00	0.00	0.00	24,680.26	0.00	24,680.26
1/2/2025	OSEC-NCR-24-7536	1/2/2025	102101	0.00	260,000.00	0.00	260,000.00	0.00	0.00	0.00	0.00	0.00	260,000.00	0.00	260,000.00
1/2/2025	OSEC-NCR-24-04383	1/2/2025	102101	0.00	7,435.00	0.00	7,435.00	0.00	0.00	0.00	0.00	0.00	7,435.00	0.00	7,435.00
<b>Total</b>				<b>0.00</b>	<b>292,115.26</b>	<b>0.00</b>	<b>292,115.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>292,115.26</b>	<b>0.00</b>	<b>292,115.26</b>
PPA227 2.0000010001e+14 Child Protection Program															
1/2/2025	NCR-24-05-300	1/2/2025	102101	0.00	2,700.00	0.00	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00	2,700.00
1/2/2025	NCR-24-10-05-1279	1/2/2025	102101	0.00	2,601.03	0.00	2,601.03	0.00	0.00	0.00	0.00	0.00	2,601.03	0.00	2,601.03
<b>Total</b>				<b>0.00</b>	<b>5,301.03</b>	<b>0.00</b>	<b>5,301.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,301.03</b>	<b>0.00</b>	<b>5,301.03</b>
PPA229 2.0000010001e+14 Learner Support Programs															
1/2/2025	NCR-24-06-400	1/2/2025	102101	0.00	71,350.00	0.00	71,350.00	0.00	0.00	0.00	0.00	0.00	71,350.00	0.00	71,350.00
1/2/2025	NCR-24-07-515	1/2/2025	102101	0.00	9,332.00	0.00	9,332.00	0.00	0.00	0.00	0.00	0.00	9,332.00	0.00	9,332.00
1/2/2025	NCR-24-09-1119	1/2/2025	102101	0.00	6,732.00	0.00	6,732.00	0.00	0.00	0.00	0.00	0.00	6,732.00	0.00	6,732.00
1/2/2025	NCR-24-11-1477	1/2/2025	102101	0.00	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00	120,000.00
1/2/2025	NCR-24-04-224	1/2/2025	102101	0.00	3,027.00	0.00	3,027.00	0.00	0.00	0.00	0.00	0.00	3,027.00	0.00	3,027.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster : 01 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO 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
3/24/2025	NCR-25-03-217	3/24/2025	102101	0.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00
<b>Total</b>				<b>0.00</b>	<b>222,441.00</b>	<b>0.00</b>	<b>222,441.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>222,441.00</b>	<b>0.00</b>	<b>222,441.00</b>
PPA239	2.0000010001e+14	Building Partnerships and Linkages Program													
1/2/2025	NCR-24-05-258	1/2/2025	102101	0.00	48,539.78	0.00	48,539.78	0.00	0.00	0.00	0.00	0.00	48,539.78	0.00	48,539.78
<b>Total</b>				<b>0.00</b>	<b>48,539.78</b>	<b>0.00</b>	<b>48,539.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,539.78</b>	<b>0.00</b>	<b>48,539.78</b>
PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
1/2/2025	NCR-24-03-136	1/2/2025	102101	0.00	52,571.02	0.00	52,571.02	0.00	0.00	0.00	0.00	0.00	52,571.02	0.00	52,571.02
<b>Total</b>				<b>0.00</b>	<b>52,571.02</b>	<b>0.00</b>	<b>52,571.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,571.02</b>	<b>0.00</b>	<b>52,571.02</b>
PPA244	2.0000010001e+14	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2025	NCR-24-09-1083	1/2/2025	102101	0.00	301,525.00	0.00	301,525.00	0.00	0.00	0.00	0.00	0.00	301,525.00	0.00	301,525.00
<b>Total</b>				<b>0.00</b>	<b>301,525.00</b>	<b>0.00</b>	<b>301,525.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>301,525.00</b>	<b>0.00</b>	<b>301,525.00</b>
PPA301	3.101001e+14	Basic Education Curriculum													
1/2/2025	NCR-24-11-1383	1/2/2025	102101	0.00	1,449,420.00	0.00	1,449,420.00	0.00	0.00	0.00	0.00	0.00	1,449,420.00	0.00	1,449,420.00
1/2/2025	NCR-24-04-192	1/2/2025	102101	0.00	27,469.04	0.00	27,469.04	0.00	0.00	0.00	0.00	0.00	27,469.04	0.00	27,469.04
1/2/2025	NCR-24-488	1/2/2025	102101	0.00	446,691.00	0.00	446,691.00	0.00	0.00	0.00	0.00	0.00	446,691.00	0.00	446,691.00
1/2/2025	NCR-24-05-298	1/2/2025	102101	0.00	7,631.84	0.00	7,631.84	0.00	0.00	0.00	0.00	0.00	7,631.84	0.00	7,631.84
2/13/2025	NCR-25-02-080	2/13/2025	102101	0.00	477,188.00	0.00	477,188.00	0.00	0.00	0.00	0.00	0.00	477,188.00	0.00	477,188.00
2/14/2025	NCR-25-02-096	2/14/2025	102101	0.00	3,534,482.77	0.00	3,534,482.77	0.00	0.00	0.00	0.00	0.00	3,534,482.77	0.00	3,534,482.77
<b>Total</b>				<b>0.00</b>	<b>5,942,882.65</b>	<b>0.00</b>	<b>5,942,882.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,942,882.65</b>	<b>0.00</b>	<b>5,942,882.65</b>
PPA312	3.105001e+14	Teacher Quality and Development Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO 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
2/20/2025	NCR-25-02-104	2/20/2025	102101	0.00	19,500.00	0.00	19,500.00	0.00	0.00	0.00	0.00	0.00	19,500.00	0.00	19,500.00
<b>Total</b>				<b>0.00</b>	<b>19,500.00</b>	<b>0.00</b>	<b>19,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,500.00</b>	<b>0.00</b>	<b>19,500.00</b>
PPA323	3.101001e+14	Development and Promotion of Campus Journalism													
1/2/2025	NCR-24-05-364	1/2/2025	102101	0.00	6,862.88	0.00	6,862.88	0.00	0.00	0.00	0.00	0.00	6,862.88	0.00	6,862.88
<b>Total</b>				<b>0.00</b>	<b>6,862.88</b>	<b>0.00</b>	<b>6,862.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,862.88</b>	<b>0.00</b>	<b>6,862.88</b>
PPA333	3.102001e+14	(LTE-TVE) Learning Tools and Equipment													
1/2/2025	NCR-24-10-1275	1/2/2025	102101	0.00	3,742,224.00	0.00	3,742,224.00	0.00	0.00	0.00	0.00	0.00	3,742,224.00	0.00	3,742,224.00
<b>Total</b>				<b>0.00</b>	<b>3,742,224.00</b>	<b>0.00</b>	<b>3,742,224.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,742,224.00</b>	<b>0.00</b>	<b>3,742,224.00</b>
PPA340	3.104001e+14	School-Based Feeding Program (SBFP)													
1/2/2025	NCR-24-02-063	1/2/2025	102101	0.00	4,830,530.00	0.00	4,830,530.00	0.00	0.00	0.00	0.00	0.00	4,830,530.00	0.00	4,830,530.00
1/2/2025	NCR-24-02-119	1/2/2025	102101	0.00	295,942.97	0.00	295,942.97	0.00	0.00	0.00	0.00	0.00	295,942.97	0.00	295,942.97
<b>Total</b>				<b>0.00</b>	<b>5,126,472.97</b>	<b>0.00</b>	<b>5,126,472.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,126,472.97</b>	<b>0.00</b>	<b>5,126,472.97</b>
PPA356	3.102001e+14	Textbooks and other Instructional Materials													
1/2/2025	NCR-24-10-1254	1/2/2025	102101	0.00	59.00	0.00	59.00	0.00	0.00	0.00	0.00	0.00	59.00	0.00	59.00
1/2/2025	OSEC-NCR-24-03802	1/2/2025	102101	0.00	1,580.00	0.00	1,580.00	0.00	0.00	0.00	0.00	0.00	1,580.00	0.00	1,580.00
1/2/2025	OSEC-NCR-24-05673	1/2/2025	102101	0.00	2,020.00	0.00	2,020.00	0.00	0.00	0.00	0.00	0.00	2,020.00	0.00	2,020.00
1/2/2025	OSEC-NCR-24-3187	1/2/2025	102101	0.00	4,740.00	0.00	4,740.00	0.00	0.00	0.00	0.00	0.00	4,740.00	0.00	4,740.00
2/25/2025	NCR-25-02-151	2/25/2025	102101	0.00	36,000.00	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00	36,000.00
<b>Total</b>				<b>0.00</b>	<b>44,399.00</b>	<b>0.00</b>	<b>44,399.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,399.00</b>	<b>0.00</b>	<b>44,399.00</b>
PPA360	3.102001e+14	Computerization Program													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
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Continuing 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			
	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/2/2025	OSEC-NCR-24-01400	1/2/2025	102101	0.00	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
<b>Total</b>				<b>0.00</b>	<b>250.00</b>	<b>0.00</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250.00</b>	<b>0.00</b>	<b>250.00</b>
PPA366	3.103001e+14	Madrasah Education Program													
1/2/2025	NCR-24-03-173	1/2/2025	102101	0.00	7,740.91	0.00	7,740.91	0.00	0.00	0.00	0.00	0.00	7,740.91	0.00	7,740.91
<b>Total</b>				<b>0.00</b>	<b>7,740.91</b>	<b>0.00</b>	<b>7,740.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,740.91</b>	<b>0.00</b>	<b>7,740.91</b>
PPA371	3.105001e+14	Human resource development for personnel in schools and learning centers													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	324,170.00	0.00	324,170.00	0.00	0.00	0.00	0.00	0.00	324,170.00	0.00	324,170.00
1/2/2025	NCR-24-06-454	1/2/2025	102101	0.00	3,405.00	0.00	3,405.00	0.00	0.00	0.00	0.00	0.00	3,405.00	0.00	3,405.00
1/2/2025	NCR-24-04-242	1/2/2025	102101	0.00	327,509.10	0.00	327,509.10	0.00	0.00	0.00	0.00	0.00	327,509.10	0.00	327,509.10
1/2/2025	NCR-24-10-1230	1/2/2025	102101	0.00	73,520.00	0.00	73,520.00	0.00	0.00	0.00	0.00	0.00	73,520.00	0.00	73,520.00
1/2/2025	NCR-24-11-1503	1/2/2025	102101	0.00	2,941.00	0.00	2,941.00	0.00	0.00	0.00	0.00	0.00	2,941.00	0.00	2,941.00
<b>Total</b>				<b>0.00</b>	<b>731,545.10</b>	<b>0.00</b>	<b>731,545.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>731,545.10</b>	<b>0.00</b>	<b>731,545.10</b>
PPA374	3.101001e+14	National Assessment Systems for Basic Education													
1/2/2025	NCR-24-11-1367	1/2/2025	102101	0.00	85,170.00	0.00	85,170.00	0.00	0.00	0.00	0.00	0.00	85,170.00	0.00	85,170.00
1/2/2025	OSEC-NCR-24-5019	1/2/2025	102101	0.00	14,416.28	0.00	14,416.28	0.00	0.00	0.00	0.00	0.00	14,416.28	0.00	14,416.28
<b>Total</b>				<b>0.00</b>	<b>99,586.28</b>	<b>0.00</b>	<b>99,586.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99,586.28</b>	<b>0.00</b>	<b>99,586.28</b>
PPA443	3.103001e+14	(FLO - ADM) Flexible Learning Options - Alternative Delivery Mode (ADM)													
1/2/2025	NCR-24-10-1340	1/2/2025	102101	0.00	17,881.54	0.00	17,881.54	0.00	0.00	0.00	0.00	0.00	17,881.54	0.00	17,881.54
<b>Total</b>				<b>0.00</b>	<b>17,881.54</b>	<b>0.00</b>	<b>17,881.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,881.54</b>	<b>0.00</b>	<b>17,881.54</b>
PPA444	3.103001e+14	(FLO - ALS) Flexible Learning Options - Alternative Learning System (ALS)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO 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
1/2/2025	NCR-24-12-1597	1/2/2025	102101	0.00	183,125.00	0.00	183,125.00	0.00	0.00	0.00	0.00	0.00	183,125.00	0.00	183,125.00
1/2/2025	NCR-24-08-793	1/2/2025	102101	0.00	179,328.69	0.00	179,328.69	0.00	0.00	0.00	0.00	0.00	179,328.69	0.00	179,328.69
3/11/2025	NCR-25-03-195	3/11/2025	102101	0.00	10,052.00	0.00	10,052.00	0.00	0.00	0.00	0.00	0.00	10,052.00	0.00	10,052.00
<b>Total</b>				<b>0.00</b>	<b>372,505.69</b>	<b>0.00</b>	<b>372,505.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>372,505.69</b>	<b>0.00</b>	<b>372,505.69</b>
PPA503	3.1020010001e+14 BEFF - Rehabilitation, Renovation, Repair of School Buildings and Water and Sanitation Facilities														
1/2/2025	OSEC-NCR-24-5385	1/2/2025	102101	0.00	0.00	657,745.64	657,745.64	0.00	0.00	0.00	0.00	0.00	0.00	657,745.64	657,745.64
<b>Total</b>				<b>0.00</b>	<b>0.00</b>	<b>657,745.64</b>	<b>657,745.64</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>657,745.64</b>	<b>657,745.64</b>
PPA523	3.1040010001e+14 Grant of Cash Allowance														
1/2/2025	NCR-24-07-609	1/2/2025	102101	0.00	129,500.00	0.00	129,500.00	0.00	0.00	0.00	0.00	0.00	129,500.00	0.00	129,500.00
<b>Total</b>				<b>0.00</b>	<b>129,500.00</b>	<b>0.00</b>	<b>129,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>129,500.00</b>	<b>0.00</b>	<b>129,500.00</b>
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>17,873,217.05</b>	<b>657,745.64</b>	<b>18,530,962.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,873,217.05</b>	<b>657,745.64</b>	<b>18,530,962.69</b>
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>17,873,217.05</b>	<b>657,745.64</b>	<b>18,530,962.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,873,217.05</b>	<b>657,745.64</b>	<b>18,530,962.69</b>
<b>70010913235 Bignay National High School</b>															
PPA523	3.1040010001e+14 Grant of Cash Allowance														
1/2/2025	FY2024 GAAAO	1/2/2025	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	5,000.00
<b>Total</b>				<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>70010913237 Caruhatan National High School</b>															
PPA351	3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)														

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
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Continuing 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
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	34,501.73	0.00	34,501.73	0.00	0.00	0.00	0.00	0.00	34,501.73	0.00	34,501.73
<b>Total</b>				0.00	34,501.73	0.00	34,501.73	0.00	0.00	0.00	0.00	0.00	34,501.73	0.00	34,501.73
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024- GAAAO	1/2/2025	102101	0.00	34,999.60	0.00	34,999.60	0.00	0.00	0.00	0.00	0.00	34,999.60	0.00	34,999.60
<b>Total</b>				0.00	34,999.60	0.00	34,999.60	0.00	0.00	0.00	0.00	0.00	34,999.60	0.00	34,999.60
PPA523	3.1040010001e+14	Grant of Cash Allowance													
1/2/2025	FY-2024-GAAAO	1/2/2025	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
<b>Total</b>				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
<b>Total Regular Appropriations</b>				0.00	84,501.33	0.00	84,501.33	0.00	0.00	0.00	0.00	0.00	84,501.33	0.00	84,501.33
<b>Total Continuing Appropriations</b>				0.00	84,501.33	0.00	84,501.33	0.00	0.00	0.00	0.00	0.00	84,501.33	0.00	84,501.33
<b>70010913238 Dalandanan National High School</b>															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	23,924.62	0.00	23,924.62	0.00	0.00	0.00	0.00	0.00	23,924.62	0.00	23,924.62
<b>Total</b>				0.00	23,924.62	0.00	23,924.62	0.00	0.00	0.00	0.00	0.00	23,924.62	0.00	23,924.62
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2024	102101	0.00	37,583.23	0.00	37,583.23	0.00	0.00	0.00	0.00	0.00	37,583.23	0.00	37,583.23
<b>Total</b>				0.00	37,583.23	0.00	37,583.23	0.00	0.00	0.00	0.00	0.00	37,583.23	0.00	37,583.23
<b>Total Regular Appropriations</b>				0.00	61,507.85	0.00	61,507.85	0.00	0.00	0.00	0.00	0.00	61,507.85	0.00	61,507.85
<b>Total Continuing Appropriations</b>				0.00	61,507.85	0.00	61,507.85	0.00	0.00	0.00	0.00	0.00	61,507.85	0.00	61,507.85
<b>70010913241 Lawang Bato National High School</b>															

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
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Continuing 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				
	GAAA/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	58,729.05	0.00	58,729.05	0.00	0.00	0.00	0.00	0.00	0.00	58,729.05	0.00	58,729.05
<b>Total</b>				<b>0.00</b>	<b>58,729.05</b>	<b>0.00</b>	<b>58,729.05</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>58,729.05</b>	<b>0.00</b>	<b>58,729.05</b>
PPA523	3.1040010001e+14	Grant of Cash Allowance														
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	5,000.00
<b>Total</b>				<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</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>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>63,729.05</b>	<b>0.00</b>	<b>63,729.05</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>63,729.05</b>	<b>0.00</b>	<b>63,729.05</b>
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>63,729.05</b>	<b>0.00</b>	<b>63,729.05</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>63,729.05</b>	<b>0.00</b>	<b>63,729.05</b>
<b>70010913242 Malinta National High School</b>																
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	283,329.44	0.00	283,329.44	0.00	0.00	0.00	0.00	0.00	0.00	283,329.44	0.00	283,329.44
<b>Total</b>				<b>0.00</b>	<b>283,329.44</b>	<b>0.00</b>	<b>283,329.44</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>283,329.44</b>	<b>0.00</b>	<b>283,329.44</b>
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2025	FY 2023 GAAAO	1/2/2024	102101	0.00	237,013.84	0.00	237,013.84	0.00	0.00	0.00	0.00	0.00	0.00	237,013.84	0.00	237,013.84
<b>Total</b>				<b>0.00</b>	<b>237,013.84</b>	<b>0.00</b>	<b>237,013.84</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>237,013.84</b>	<b>0.00</b>	<b>237,013.84</b>
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>520,343.28</b>	<b>0.00</b>	<b>520,343.28</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>520,343.28</b>	<b>0.00</b>	<b>520,343.28</b>
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>520,343.28</b>	<b>0.00</b>	<b>520,343.28</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>520,343.28</b>	<b>0.00</b>	<b>520,343.28</b>
<b>70010913243 Mapulang Lupa High School</b>																
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	53,731.26	0.00	53,731.26	0.00	0.00	0.00	0.00	0.00	0.00	53,731.26	0.00	53,731.26

Budget Monitoring System (BMS)

Date Printed: Tuesday, April 22, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO 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
<b>Total</b>				0.00	53,731.26	0.00	53,731.26	0.00	0.00	0.00	0.00	0.00	53,731.26	0.00	53,731.26
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	48,719.06	0.00	48,719.06	0.00	0.00	0.00	0.00	0.00	48,719.06	0.00	48,719.06
<b>Total</b>				0.00	48,719.06	0.00	48,719.06	0.00	0.00	0.00	0.00	0.00	48,719.06	0.00	48,719.06
<b>Total Regular Appropriations</b>				0.00	102,450.32	0.00	102,450.32	0.00	0.00	0.00	0.00	0.00	102,450.32	0.00	102,450.32
<b>Total Continuing Appropriations</b>				0.00	102,450.32	0.00	102,450.32	0.00	0.00	0.00	0.00	0.00	102,450.32	0.00	102,450.32
<b>70010913244 Maysan National High School</b>															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	23,999.53	0.00	23,999.53	0.00	0.00	0.00	0.00	0.00	23,999.53	0.00	23,999.53
<b>Total</b>				0.00	23,999.53	0.00	23,999.53	0.00	0.00	0.00	0.00	0.00	23,999.53	0.00	23,999.53
<b>Total Regular Appropriations</b>				0.00	23,999.53	0.00	23,999.53	0.00	0.00	0.00	0.00	0.00	23,999.53	0.00	23,999.53
<b>Total Continuing Appropriations</b>				0.00	23,999.53	0.00	23,999.53	0.00	0.00	0.00	0.00	0.00	23,999.53	0.00	23,999.53
<b>70010913245 Parada National High School</b>															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	141,880.72	0.00	141,880.72	0.00	0.00	0.00	0.00	0.00	141,880.72	0.00	141,880.72
<b>Total</b>				0.00	141,880.72	0.00	141,880.72	0.00	0.00	0.00	0.00	0.00	141,880.72	0.00	141,880.72
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	36,200.21	0.00	36,200.21	0.00	0.00	0.00	0.00	0.00	36,200.21	0.00	36,200.21
<b>Total</b>				0.00	36,200.21	0.00	36,200.21	0.00	0.00	0.00	0.00	0.00	36,200.21	0.00	36,200.21
<b>Total Regular Appropriations</b>				0.00	178,080.93	0.00	178,080.93	0.00	0.00	0.00	0.00	0.00	178,080.93	0.00	178,080.93

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's				SUB-ALLOTMENTS TO 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
<b>Total Continuing Appropriations</b>				0.00	178,080.93	0.00	178,080.93	0.00	0.00	0.00	0.00	0.00	178,080.93	0.00	178,080.93

70010913246 Polo National High School

PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	65,393.08	0.00	65,393.08	0.00	0.00	0.00	0.00	0.00	65,393.08	0.00	65,393.08
<b>Total</b>				0.00	65,393.08	0.00	65,393.08	0.00	0.00	0.00	0.00	0.00	65,393.08	0.00	65,393.08
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	98,313.40	0.00	98,313.40	0.00	0.00	0.00	0.00	0.00	98,313.40	0.00	98,313.40
<b>Total</b>				0.00	98,313.40	0.00	98,313.40	0.00	0.00	0.00	0.00	0.00	98,313.40	0.00	98,313.40
PPA523	3.1040010001e+14	Grant of Cash Allowance													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	16,000.00
<b>Total</b>				0.00	16,000.00	0.00	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00	16,000.00
<b>Total Regular Appropriations</b>				0.00	179,706.48	0.00	179,706.48	0.00	0.00	0.00	0.00	0.00	179,706.48	0.00	179,706.48
<b>Total Continuing Appropriations</b>				0.00	179,706.48	0.00	179,706.48	0.00	0.00	0.00	0.00	0.00	179,706.48	0.00	179,706.48

70010913251 Valenzuela National High School (Main)

PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	15,031.01	0.00	15,031.01	0.00	0.00	0.00	0.00	0.00	15,031.01	0.00	15,031.01
<b>Total</b>				0.00	15,031.01	0.00	15,031.01	0.00	0.00	0.00	0.00	0.00	15,031.01	0.00	15,031.01
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)													
1/2/2025	FY 2024 GAAAO	1/2/2025	102101	0.00	5,634.82	0.00	5,634.82	0.00	0.00	0.00	0.00	0.00	5,634.82	0.00	5,634.82
<b>Total</b>				0.00	5,634.82	0.00	5,634.82	0.00	0.00	0.00	0.00	0.00	5,634.82	0.00	5,634.82

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 Organizational Code : 070010813016  
 Fund Cluster: 01 102101

Continuing Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU <sub>s</sub>				SUB-ALLOTMENTS TO RO <sub>s</sub> /OU <sub>s</sub>				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
Total Regular Appropriations				0.00	20,665.83	0.00	20,665.83	0.00	0.00	0.00	0.00	0.00	20,665.83	0.00	20,665.83
Total Continuing Appropriations				0.00	20,665.83	0.00	20,665.83	0.00	0.00	0.00	0.00	0.00	20,665.83	0.00	20,665.83
<b>Grand Total</b>				<b>0.00</b>	<b>19,113,201.65</b>	<b>657,745.64</b>	<b>19,770,947.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,113,201.65</b>	<b>657,745.64</b>	<b>19,770,947.29</b>

Certified Correct:

  
 IAN D. ACIMATA  
 Budget Officer III

Noted by:

  
 NOEL D. BANO  
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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/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															
PPA702	1.000001e+14	MPBF - General Management and Supervision - Division Office - Proper													
2/19/2025	SARO-NCR-25-0001316	2/19/2025	101406	1,880,000.00	0.00	0.00	1,880,000.00	0.00	0.00	0.00	0.00	1,880,000.00	0.00	0.00	1,880,000.00
<b>Total</b>				<b>1,880,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,880,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,880,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,880,000.00</b>
PPA704	3.101001e+14	MPBF - Curricular Programs, Learning Management Models, Standards and Strategy Development													
2/19/2025	SARO-NCR-25-0001316	2/19/2025	101406	2,291,000.00	0.00	0.00	2,291,000.00	0.00	0.00	0.00	0.00	2,291,000.00	0.00	0.00	2,291,000.00
<b>Total</b>				<b>2,291,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,291,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,291,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,291,000.00</b>
PPA706	2.0000010001e+14	MPBF - Learner Support Programs													
2/19/2025	SARO-NCR-25-0001316		101406	238,000.00	0.00	0.00	238,000.00	0.00	0.00	0.00	0.00	238,000.00	0.00	0.00	238,000.00
<b>Total</b>				<b>238,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>238,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>238,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>238,000.00</b>
PPA707	3.101001e+14	MPBF - Policy and Research Program													
2/19/2025	SARO-NCR-25-0001316	2/19/2025	101406	865,000.00	0.00	0.00	865,000.00	0.00	0.00	0.00	0.00	865,000.00	0.00	0.00	865,000.00
<b>Total</b>				<b>865,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>865,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>865,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>865,000.00</b>
PPA770	3.104001e+14	MPBF - Operation of Schools - Elementary (Kinder to Grade 6)													
2/19/2025	SARO-NCR-25-0001316	2/19/2025	101406	112,840,000.00	0.00	0.00	112,840,000.00	0.00	0.00	0.00	0.00	112,840,000.00	0.00	0.00	112,840,000.00
<b>Total</b>				<b>112,840,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112,840,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112,840,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112,840,000.00</b>
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	SARO-NCR-25-0001316	2/19/2025	101406	39,556,000.00	0.00	0.00	39,556,000.00	0.00	0.00	0.00	0.00	39,556,000.00	0.00	0.00	39,556,000.00
<b>Total</b>				<b>39,556,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,556,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,556,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,556,000.00</b>
PPA772	3.104001e+14	MPBF - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
2/19/2025	SARO-NCR-25-0001316	2/19/2025	101406	20,851,000.00	0.00	0.00	20,851,000.00	0.00	0.00	0.00	0.00	20,851,000.00	0.00	0.00	20,851,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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/OU's				SUB-ALLOTMENTS TO RO's/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAA0/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
	<b>Total</b>			20,851,000.00	0.00	0.00	20,851,000.00	0.00	0.00	0.00	0.00	20,851,000.00	0.00	0.00	0.00	20,851,000.00
<b>Total Special Purpose Fund</b>				178,521,000.00	0.00	0.00	178,521,000.00	0.00	0.00	0.00	0.00	178,521,000.00	0.00	0.00	0.00	178,521,000.00
<b>Total Current Appropriations</b>				178,521,000.00	0.00	0.00	178,521,000.00	0.00	0.00	0.00	0.00	178,521,000.00	0.00	0.00	0.00	178,521,000.00

**70010913235 Bignay National High School**

PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	SARO-NCR-25-0001318	2/19/2025	101406	4,888,000.00	0.00	0.00	4,888,000.00	0.00	0.00	0.00	0.00	4,888,000.00	0.00	0.00	0.00	4,888,000.00
<b>Total</b>				4,888,000.00	0.00	0.00	4,888,000.00	0.00	0.00	0.00	0.00	4,888,000.00	0.00	0.00	0.00	4,888,000.00
<b>Total Special Purpose Fund</b>				4,888,000.00	0.00	0.00	4,888,000.00	0.00	0.00	0.00	0.00	4,888,000.00	0.00	0.00	0.00	4,888,000.00
<b>Total Current Appropriations</b>				4,888,000.00	0.00	0.00	4,888,000.00	0.00	0.00	0.00	0.00	4,888,000.00	0.00	0.00	0.00	4,888,000.00

**70010913237 Caruhatan National High School**

PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/21/2025	SARO-NCR-25-0001320	2/19/2025	101406	3,503,000.00	0.00	0.00	3,503,000.00	0.00	0.00	0.00	0.00	3,503,000.00	0.00	0.00	0.00	3,503,000.00
<b>Total</b>				3,503,000.00	0.00	0.00	3,503,000.00	0.00	0.00	0.00	0.00	3,503,000.00	0.00	0.00	0.00	3,503,000.00
<b>Total Special Purpose Fund</b>				3,503,000.00	0.00	0.00	3,503,000.00	0.00	0.00	0.00	0.00	3,503,000.00	0.00	0.00	0.00	3,503,000.00
<b>Total Current Appropriations</b>				3,503,000.00	0.00	0.00	3,503,000.00	0.00	0.00	0.00	0.00	3,503,000.00	0.00	0.00	0.00	3,503,000.00

**70010913238 Dalandanan National High School**

PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	NCR-25-0001322	2/19/2025	101406	6,979,000.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	6,979,000.00
<b>Total</b>				6,979,000.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	6,979,000.00
<b>Total Special Purpose Fund</b>				6,979,000.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	6,979,000.00

Budget Monitoring System (BMS)

Date Printed: Tuesday, April 22, 2025

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
<b>Total Current Appropriations</b>				6,979,000.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	0.00	6,979,000.00	0.00	0.00	0.00	6,979,000.00
<b>70010913240 General T. De Leon National High School</b>																
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	SARO-NCR-25-0001324	2/19/2025	101406	9,031,000.00	0.00	0.00	9,031,000.00	0.00	0.00	0.00	0.00	9,031,000.00	0.00	0.00	0.00	9,031,000.00
<b>Total</b>				9,031,000.00	0.00	0.00	9,031,000.00	0.00	0.00	0.00	0.00	9,031,000.00	0.00	0.00	0.00	9,031,000.00
<b>Total Special Purpose Fund</b>				9,031,000.00	0.00	0.00	9,031,000.00	0.00	0.00	0.00	0.00	9,031,000.00	0.00	0.00	0.00	9,031,000.00
<b>Total Current Appropriations</b>				9,031,000.00	0.00	0.00	9,031,000.00	0.00	0.00	0.00	0.00	9,031,000.00	0.00	0.00	0.00	9,031,000.00
<b>70010913241 Lawang Bato National High School</b>																
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	SARO-NCR-25-0001326	2/19/2025	101406	4,794,000.00	0.00	0.00	4,794,000.00	0.00	0.00	0.00	0.00	4,794,000.00	0.00	0.00	0.00	4,794,000.00
<b>Total</b>				4,794,000.00	0.00	0.00	4,794,000.00	0.00	0.00	0.00	0.00	4,794,000.00	0.00	0.00	0.00	4,794,000.00
<b>Total Special Purpose Fund</b>				4,794,000.00	0.00	0.00	4,794,000.00	0.00	0.00	0.00	0.00	4,794,000.00	0.00	0.00	0.00	4,794,000.00
<b>Total Current Appropriations</b>				4,794,000.00	0.00	0.00	4,794,000.00	0.00	0.00	0.00	0.00	4,794,000.00	0.00	0.00	0.00	4,794,000.00
<b>70010913242 Malinta National High School</b>																
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	SARO NCR-25-0001328	2/19/2025	101406	6,441,000.00	0.00	0.00	6,441,000.00	0.00	0.00	0.00	0.00	6,441,000.00	0.00	0.00	0.00	6,441,000.00
<b>Total</b>				6,441,000.00	0.00	0.00	6,441,000.00	0.00	0.00	0.00	0.00	6,441,000.00	0.00	0.00	0.00	6,441,000.00
<b>Total Special Purpose Fund</b>				6,441,000.00	0.00	0.00	6,441,000.00	0.00	0.00	0.00	0.00	6,441,000.00	0.00	0.00	0.00	6,441,000.00
<b>Total Current Appropriations</b>				6,441,000.00	0.00	0.00	6,441,000.00	0.00	0.00	0.00	0.00	6,441,000.00	0.00	0.00	0.00	6,441,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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/OU's				SUB-ALLOTMENTS TO ROs/OU's				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GARO/SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
70010913243 Mapulang Lupa High School															
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/19/2025	NCR-25-0001330	2/19/2025	101406	3,173,000.00	0.00	0.00	3,173,000.00	0.00	0.00	0.00	0.00	3,173,000.00	0.00	0.00	3,173,000.00
<b>Total</b>				<b>3,173,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,173,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,173,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,173,000.00</b>
<b>Total Special Purpose Fund</b>				<b>3,173,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,173,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,173,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,173,000.00</b>
<b>Total Current Appropriations</b>				<b>3,173,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,173,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,173,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,173,000.00</b>
70010913244 Maysan National High School															
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/20/2025	SARO-NCR-25-0001332	2/19/2025	101406	3,904,000.00	0.00	0.00	3,904,000.00	0.00	0.00	0.00	0.00	3,904,000.00	0.00	0.00	3,904,000.00
<b>Total</b>				<b>3,904,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,904,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,904,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,904,000.00</b>
<b>Total Special Purpose Fund</b>				<b>3,904,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,904,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,904,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,904,000.00</b>
<b>Total Current Appropriations</b>				<b>3,904,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,904,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,904,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,904,000.00</b>
70010913245 Parada National High School															
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
2/21/2025	SARO-NCR-25-0001334	2/19/2025	101406	2,791,000.00	0.00	0.00	2,791,000.00	0.00	0.00	0.00	0.00	2,791,000.00	0.00	0.00	2,791,000.00
<b>Total</b>				<b>2,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,791,000.00</b>
<b>Total Special Purpose Fund</b>				<b>2,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,791,000.00</b>
<b>Total Current Appropriations</b>				<b>2,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,791,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,791,000.00</b>
70010913246 Polo National High School															
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)													

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

FAR NO. 1-B

Date Period : 01-Jan-25 31-Mar-25  
 Department : 07 - Department of Education  
 Agency : 001 - Office of the Secretary  
 Operating Unit : Division of Valenzuela  
 Division/Bureau/Center : Valenzuela City  
 Region : National Capital Region  
 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/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	
2/19/2025	SARO-NCR-25-0001336	2/19/2025	101406	7,037,000.00	0.00	0.00	7,037,000.00	0.00	0.00	0.00	0.00	7,037,000.00	0.00	0.00	0.00	7,037,000.00
<b>Total</b>				<b>7,037,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,037,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,037,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,037,000.00</b>
<b>Total Special Purpose Fund</b>				<b>7,037,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,037,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,037,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,037,000.00</b>
<b>Total Current Appropriations</b>				<b>7,037,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,037,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,037,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,037,000.00</b>
70010913251 Valenzuela National High School (Main)																
PPA771	3.104001e+14	MPBF - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
2/19/2025	SARO NO HERE	2/19/2025	101406	7,033,000.00	0.00	0.00	7,033,000.00	0.00	0.00	0.00	0.00	7,033,000.00	0.00	0.00	0.00	7,033,000.00
<b>Total</b>				<b>7,033,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,033,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,033,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,033,000.00</b>
<b>Total Special Purpose Fund</b>				<b>7,033,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,033,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,033,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,033,000.00</b>
<b>Total Current Appropriations</b>				<b>7,033,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,033,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,033,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,033,000.00</b>
<b>Grand Total</b>				<b>238,095,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>238,095,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>238,095,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>238,095,000.00</b>

Certified Correct:

  
 LANDI AGMATA  
 Budget Officer III

Noted by:

  
 NOEL D. PASCANO  
 OIC-Office of the SDS