

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

FAR NO. 1-B

Date Period : 01-Jan-24 - 31-Mar-24  
 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 COR/IO/US			SUB-ALLOTMENTS TO ROS/IO/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010813016 Division of Valenzuela													
PPA106 1.000001e+14 General Management and Supervision - Division Office - Proper													
1/2/2024	FY 2024 GAAAO	101101	20,864,000.00	11,931,000.00	0.00	32,795,000.00	0.00	0.00	0.00	20,864,000.00	11,931,000.00	0.00	32,795,000.00
Total			20,864,000.00	11,931,000.00	0.00	32,795,000.00	0.00	0.00	0.00	20,864,000.00	11,931,000.00	0.00	32,795,000.00
PPA228 2.0000010001e+14 Learner Support Programs													
1/2/2024	FY 2024 GAAAO	101101	2,647,000.00	0.00	0.00	2,647,000.00	0.00	0.00	0.00	2,647,000.00	0.00	0.00	2,647,000.00
3/5/2024	NCR-24-03-152	101101	728,002.50	0.00	0.00	728,002.50	0.00	0.00	0.00	728,002.50	0.00	0.00	728,002.50
Total			3,375,002.50	0.00	0.00	3,375,002.50	0.00	0.00	0.00	3,375,002.50	0.00	0.00	3,375,002.50
PPA241 2.0000010001e+14 Disaster Preparedness and Response Program													
3/1/2024	NCR-24-03-138	101101	0.00	1,496,000.00	0.00	1,496,000.00	0.00	0.00	0.00	0.00	1,496,000.00	0.00	1,496,000.00
Total			0.00	1,496,000.00	0.00	1,496,000.00	0.00	0.00	0.00	0.00	1,496,000.00	0.00	1,496,000.00
PPA304 3.101001e+14 Policy and Research Program													
1/2/2024	FY 2024 GAAAO	101101	9,688,000.00	0.00	0.00	9,688,000.00	0.00	0.00	0.00	9,688,000.00	0.00	0.00	9,688,000.00
Total			9,688,000.00	0.00	0.00	9,688,000.00	0.00	0.00	0.00	9,688,000.00	0.00	0.00	9,688,000.00
PPA317 3.101001e+14 Curricular Programs, Learning Management Models, Standards and Strategy Development													
1/2/2024	FY 2024 GAAAO	101101	26,050,000.00	0.00	0.00	26,050,000.00	0.00	0.00	0.00	26,050,000.00	0.00	0.00	26,050,000.00
Total			26,050,000.00	0.00	0.00	26,050,000.00	0.00	0.00	0.00	26,050,000.00	0.00	0.00	26,050,000.00
PPA341 3.104001e+14 School-Based Feeding Program (SBFP)													
2/8/2024	NCR-24-02-063	101101	0.00	26,793,030.00	0.00	26,793,030.00	0.00	0.00	0.00	0.00	26,793,030.00	0.00	26,793,030.00
2/28/2024	NCR-24-02-119	101101	0.00	937,756.00	0.00	937,756.00	0.00	0.00	0.00	0.00	937,756.00	0.00	937,756.00
Total			0.00	27,730,786.00	0.00	27,730,786.00	0.00	0.00	0.00	0.00	27,730,786.00	0.00	27,730,786.00

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

FAR NO.1-B

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 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 SARO/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/IOUS			SUB-ALLOTMENTS TO ROS/IOUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA347 3.104001e+14 Operation of Schools - Elementary (Kinder to Grade 6)														
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	1,194,083,000.00	63,485,000.00	0.00	1,257,568,000.00	0.00	0.00	0.00	1,194,083,000.00	63,485,000.00	0.00	1,257,568,000.00
3/27/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				1,194,083,000.00	63,485,000.00	0.00	1,257,568,000.00	0.00	0.00	0.00	1,194,083,000.00	63,485,000.00	0.00	1,257,568,000.00
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	422,483,000.00	24,988,000.00	0.00	447,471,000.00	0.00	0.00	0.00	422,483,000.00	24,988,000.00	0.00	447,471,000.00
3/18/2024	OSEC-NCR-24-01018	3/18/2024	101101	0.00	2,292,000.00	0.00	2,292,000.00	0.00	0.00	0.00	0.00	2,292,000.00	0.00	2,292,000.00
Total				422,483,000.00	27,280,000.00	0.00	449,763,000.00	0.00	0.00	0.00	422,483,000.00	27,280,000.00	0.00	449,763,000.00
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
3/27/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	194,428,000.00	8,720,000.00	0.00	203,148,000.00	0.00	0.00	0.00	194,428,000.00	8,720,000.00	0.00	203,148,000.00
3/20/2024	OSEC-NCR-24-01526	3/20/2024	101101	0.00	1,249,000.00	0.00	1,249,000.00	0.00	0.00	0.00	0.00	1,249,000.00	0.00	1,249,000.00
Total				194,428,000.00	9,969,000.00	0.00	204,397,000.00	0.00	0.00	0.00	194,428,000.00	9,969,000.00	0.00	204,397,000.00
PPA359 3.102001e+14 Computerization Program														
3/20/2024	OSEC-NCR-24-01400	3/20/2024	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
Total				0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	150,000.00	0.00	150,000.00
PPA365 3.103001e+14 Madrasah Education Program														
3/14/2024	NCR-24-03-173	3/14/2024	101101	0.00	656,157.00	0.00	656,157.00	0.00	0.00	0.00	0.00	656,157.00	0.00	656,157.00
Total				0.00	656,157.00	0.00	656,157.00	0.00	0.00	0.00	0.00	656,157.00	0.00	656,157.00
PPA370 3.105001e+14 Human resource development for personnel in schools and learning centers														

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Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE SARR/SUB-ARR NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US				SUB-ALLOTMENTS TO RO/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	2,972,000.00	0.00	2,972,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,972,000.00
<b>Total</b>				0.00	2,972,000.00	0.00	2,972,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,972,000.00
<b>Total Regular Appropriations</b>				1,870,971,002.50	145,669,943.00	0.00	2,016,640,945.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,016,640,945.50
<b>Total Current Appropriations</b>				1,870,971,002.50	145,669,943.00	0.00	2,016,640,945.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,016,640,945.50

70010913235 Bignay National High School

PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)	
1/3/2024	FY 2024 GAAAO
1/2/2024	101101
	53,294,000.00
<b>Total</b>	53,294,000.00
<b>Total Regular Appropriations</b>	
53,294,000.00	
<b>Total Current Appropriations</b>	
53,294,000.00	

PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)	
1/3/2024	FY 2024 GAAAO
1/2/2024	101101
	0.00
<b>Total</b>	0.00
<b>Total Regular Appropriations</b>	
0.00	
<b>Total Current Appropriations</b>	
0.00	

70010913237 Caruhatan National High School

PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)	
1/2/2024	FY 2024 GAAAO
1/2/2024	101101
	37,844,000.00
<b>Total</b>	37,844,000.00
<b>Total Regular Appropriations</b>	
37,844,000.00	
<b>Total Current Appropriations</b>	
37,844,000.00	

PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)	
1/2/2024	FY 2024 GAAAO
1/2/2024	101101
	0.00
<b>Total</b>	0.00
<b>Total Regular Appropriations</b>	
0.00	
<b>Total Current Appropriations</b>	
0.00	

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Current Appropriations  
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORROS			SUB-ALLOTMENTS TO CORROS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
	Total Regular Appropriations			37,844,000.00	2,474,000.00	0.00	40,318,000.00	0.00	0.00	0.00	0.00	0.00	0.00	37,844,000.00	2,474,000.00	0.00	40,318,000.00
	Total Current Appropriations			37,844,000.00	2,474,000.00	0.00	40,318,000.00	0.00	0.00	0.00	0.00	0.00	0.00	37,844,000.00	2,474,000.00	0.00	40,318,000.00

**70010913238 Dalandanan National High School**

PPA350 3:104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	79,577,000.00	4,145,000.00	0.00	83,722,000.00	0.00	0.00	0.00	0.00	0.00	0.00	79,577,000.00	4,145,000.00	0.00	83,722,000.00
	Total			79,577,000.00	4,145,000.00	0.00	83,722,000.00	0.00	0.00	0.00	0.00	0.00	0.00	79,577,000.00	4,145,000.00	0.00	83,722,000.00

**PPA353 3:104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)**

1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	1,204,000.00	0.00	1,204,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,204,000.00	0.00	1,204,000.00
	Total			0.00	1,204,000.00	0.00	1,204,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,204,000.00	0.00	1,204,000.00
	Total Regular Appropriations			79,577,000.00	5,349,000.00	0.00	84,926,000.00	0.00	0.00	0.00	0.00	0.00	0.00	79,577,000.00	5,349,000.00	0.00	84,926,000.00
	Total Current Appropriations			79,577,000.00	5,349,000.00	0.00	84,926,000.00	0.00	0.00	0.00	0.00	0.00	0.00	79,577,000.00	5,349,000.00	0.00	84,926,000.00

**70010913240 General T. De Leon National High School**

PPA350 3:104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
3/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	95,176,000.00	5,552,000.00	0.00	100,728,000.00	0.00	0.00	0.00	0.00	0.00	0.00	95,176,000.00	5,552,000.00	0.00	100,728,000.00
	Total			95,176,000.00	5,552,000.00	0.00	100,728,000.00	0.00	0.00	0.00	0.00	0.00	0.00	95,176,000.00	5,552,000.00	0.00	100,728,000.00

**PPA353 3:104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)**

3/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	1,382,000.00	0.00	1,382,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,382,000.00	0.00	1,382,000.00
	Total			0.00	1,382,000.00	0.00	1,382,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,382,000.00	0.00	1,382,000.00

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL												
Total Regular Appropriations														95,176,000.00	6,934,000.00	0.00	102,110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,110,000.00
Total Current Appropriations														95,176,000.00	6,934,000.00	0.00	102,110,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,110,000.00	

70010913241 Lawang Bato National High School

70010913241 Lawang Bato National High School																										
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																										
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	52,433,000.00	3,069,000.00	0.00	55,502,000.00	0.00	0.00	0.00	0.00	0.00	0.00	52,433,000.00	3,069,000.00	0.00	55,502,000.00									
Total				52,433,000.00	3,069,000.00	0.00	55,502,000.00	0.00	0.00	0.00	0.00	0.00	0.00	52,433,000.00	3,069,000.00	0.00	55,502,000.00									
Total Regular Appropriations															52,433,000.00	4,391,000.00	0.00	56,824,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,824,000.00
Total Current Appropriations															52,433,000.00	4,391,000.00	0.00	56,824,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,824,000.00

70010913242 Malinta National High School

70010913242 Malinta National High School																										
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																										
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	62,525,000.00	4,042,000.00	0.00	66,567,000.00	0.00	0.00	0.00	0.00	0.00	0.00	62,525,000.00	4,042,000.00	0.00	66,567,000.00									
Total				62,525,000.00	4,042,000.00	0.00	66,567,000.00	0.00	0.00	0.00	0.00	0.00	0.00	62,525,000.00	4,042,000.00	0.00	66,567,000.00									
Total Regular Appropriations															62,525,000.00	7,336,000.00	0.00	69,861,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,861,000.00
Total Current Appropriations															62,525,000.00	7,336,000.00	0.00	69,861,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,861,000.00

PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)

PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																										
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	3,294,000.00	0.00	3,294,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,294,000.00	0.00	3,294,000.00									
Total				0.00	3,294,000.00	0.00	3,294,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,294,000.00	0.00	3,294,000.00									
Total Regular Appropriations															0.00	7,336,000.00	0.00	7,336,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,336,000.00
Total Current Appropriations															0.00	7,336,000.00	0.00	7,336,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,336,000.00

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL

70010913243 Mapulang Lupa High School																	
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	32,812,000.00	1,886,000.00	0.00	34,698,000.00	0.00	0.00	0.00	0.00	0.00	0.00	32,812,000.00	1,886,000.00	0.00	34,698,000.00
		<b>Total</b>		<b>32,812,000.00</b>	<b>1,886,000.00</b>	<b>0.00</b>	<b>34,698,000.00</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>32,812,000.00</b>	<b>1,886,000.00</b>	<b>0.00</b>	<b>34,698,000.00</b>

70010913244 Maysan National High School																	
PPA350	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	243,000.00	0.00	243,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,000.00	0.00	243,000.00
		<b>Total</b>		<b>0.00</b>	<b>243,000.00</b>	<b>0.00</b>	<b>243,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>243,000.00</b>	<b>0.00</b>	<b>243,000.00</b>
<b>Total Regular Appropriations</b>				<b>32,812,000.00</b>	<b>1,929,000.00</b>	<b>0.00</b>	<b>34,741,000.00</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>32,812,000.00</b>	<b>1,929,000.00</b>	<b>0.00</b>	<b>34,741,000.00</b>
<b>Total Current Appropriations</b>				<b>32,812,000.00</b>	<b>1,929,000.00</b>	<b>0.00</b>	<b>34,741,000.00</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>32,812,000.00</b>	<b>1,929,000.00</b>	<b>0.00</b>	<b>34,741,000.00</b>

70010913245 Parada National High School																	
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	42,573,000.00	2,604,000.00	0.00	45,177,000.00	0.00	0.00	0.00	0.00	0.00	0.00	42,573,000.00	2,604,000.00	0.00	45,177,000.00
3/29/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		<b>Total</b>		<b>42,573,000.00</b>	<b>2,604,000.00</b>	<b>0.00</b>	<b>45,177,000.00</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>42,573,000.00</b>	<b>2,604,000.00</b>	<b>0.00</b>	<b>45,177,000.00</b>
<b>Total Regular Appropriations</b>				<b>42,573,000.00</b>	<b>2,604,000.00</b>	<b>0.00</b>	<b>45,177,000.00</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>42,573,000.00</b>	<b>2,604,000.00</b>	<b>0.00</b>	<b>45,177,000.00</b>
<b>Total Current Appropriations</b>				<b>42,573,000.00</b>	<b>2,604,000.00</b>	<b>0.00</b>	<b>45,177,000.00</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>42,573,000.00</b>	<b>2,604,000.00</b>	<b>0.00</b>	<b>45,177,000.00</b>

70010913245 Parada National High School																	
PPA350	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	29,511,000.00	1,741,000.00	0.00	31,252,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,511,000.00	1,741,000.00	0.00	31,252,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CON/IOUS				SUB-ALLOTMENTS TO ROSIOUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS											
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL								
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																							
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	338,000.00	0.00	338,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338,000.00	0.00	338,000.00						
Total				29,511,000.00	1,741,000.00	0.00	31,252,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,511,000.00	1,741,000.00	31,252,000.00						
Total Regular Appropriations														29,511,000.00	2,079,000.00	0.00	31,590,000.00					0.00	31,590,000.00
Total Current Appropriations														29,511,000.00	2,079,000.00	0.00	31,590,000.00					0.00	31,590,000.00
70010913246 Polo National High School																							
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																							
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	73,132,000.00	4,774,000.00	0.00	77,906,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,132,000.00	4,774,000.00	77,906,000.00							
Total				73,132,000.00	4,774,000.00	0.00	77,906,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,132,000.00	4,774,000.00	77,906,000.00							
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																							
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	0.00	893,000.00	0.00	893,000.00	0.00	0.00	0.00	0.00	0.00	0.00	893,000.00	0.00	893,000.00							
Total				0.00	893,000.00	0.00	893,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	893,000.00	0.00	893,000.00						
Total Regular Appropriations														73,132,000.00	5,667,000.00	0.00	78,799,000.00					0.00	78,799,000.00
Total Current Appropriations														73,132,000.00	5,667,000.00	0.00	78,799,000.00					0.00	78,799,000.00
70010913251 Valenzuela National High School (Main)																							
PPA350 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)																							
1/2/2024	FY 2024 GAAAO	1/2/2024	101101	72,450,000.00	4,289,000.00	0.00	76,739,000.00	0.00	0.00	0.00	0.00	0.00	0.00	72,450,000.00	4,289,000.00	76,739,000.00							
Total				72,450,000.00	4,289,000.00	0.00	76,739,000.00	0.00	0.00	0.00	0.00	0.00	0.00	72,450,000.00	4,289,000.00	76,739,000.00							
PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)																							

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


FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 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 SARC/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COM/ROUs			SUB-ALLOTMENTS TO ROs/Us			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
1/2/2024	FY 2024 GAAAC	1/2/2024	101101	0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00
<b>Total</b>				0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00	0.00	2,439,000.00
Total Regular Appropriations				72,450,000.00	6,728,000.00	0.00	79,178,000.00	0.00	79,178,000.00	0.00	79,178,000.00	0.00	79,178,000.00	0.00	79,178,000.00	0.00	79,178,000.00
Total Current Appropriations				72,450,000.00	6,728,000.00	0.00	79,178,000.00	0.00	79,178,000.00	0.00	79,178,000.00	0.00	79,178,000.00	0.00	79,178,000.00	0.00	79,178,000.00
<b>Grand Total</b>				2,502,298,002.50	195,584,943.00	0.00	2,697,882,945.50	0.00	2,697,882,945.50	0.00	2,697,882,945.50	0.00	2,697,882,945.50	0.00	2,697,882,945.50	0.00	2,697,882,945.50

Certified Correct:

  
 LAY D. AGMATA  
 Budget Officer- III

Noted by:

  
 NOEL D. REGAN  
 OC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
70010813016 Division of Valenzuela														
PPA108	1.000001e+14	Rllp - General Management and Supervision - Division Office - Proper												
1/2/2024	FY 2024 GARO	1/2/2024	104102	1,889,000.00	0.00	0.00	1,889,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,889,000.00
	<b>Total</b>			<b>1,889,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,889,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,889,000.00</b>
PPA230	2.0000010001e+14	Rllp - Learner Support Programs												
1/2/2024	FY 2024 GARO	1/2/2024	104102	250,000.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00
	<b>Total</b>			<b>250,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250,000.00</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>250,000.00</b>
PPA305	3.101001e+14	Rllp - Policy and Research Program												
1/2/2024	FY 2024 GARO	1/2/2024	104102	912,000.00	0.00	0.00	912,000.00	0.00	0.00	0.00	0.00	0.00	0.00	912,000.00
	<b>Total</b>			<b>912,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>912,000.00</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>912,000.00</b>
PPA319	3.101001e+14	Rllp - Curricular Programs, Learning Management Models, Standards and Strategy Development												
1/2/2024	FY 2024 GARO	1/2/2024	104102	2,500,000.00	0.00	0.00	2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500,000.00
	<b>Total</b>			<b>2,500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500,000.00</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>2,500,000.00</b>
PPA349	3.104001e+14	Rllp - Operation of Schools - Elementary (Kinder to Grade 6)												
1/2/2024	FY 2024 GARO	1/2/2024	104102	109,124,000.00	0.00	0.00	109,124,000.00	0.00	0.00	0.00	0.00	0.00	0.00	109,124,000.00
	<b>Total</b>			<b>109,124,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109,124,000.00</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>109,124,000.00</b>
PPA352	3.104001e+14	Rllp - Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/2/2024	FY 2024 GARO	1/2/2024	104102	38,003,000.00	0.00	0.00	38,003,000.00	0.00	0.00	0.00	0.00	0.00	0.00	38,003,000.00
	<b>Total</b>			<b>38,003,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,003,000.00</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>38,003,000.00</b>
PPA354	3.104001e+14	Rllp - Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/2/2024	FY 2024 GARO	1/2/2024	104102	17,784,000.00	0.00	0.00	17,784,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,784,000.00
	<b>Total</b>			<b>17,784,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,784,000.00</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>17,784,000.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24

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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
				17,784,000.00	0.00	0.00	17,784,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,784,000.00	0.00	0.00	17,784,000.00
				170,462,000.00	0.00	0.00	170,462,000.00	0.00	0.00	0.00	0.00	0.00	0.00	170,462,000.00	0.00	0.00	170,462,000.00
				170,462,000.00	0.00	0.00	170,462,000.00	0.00	0.00	0.00	0.00	0.00	0.00	170,462,000.00	0.00	0.00	170,462,000.00
				<b>Total</b>			<b>177,844,000.00</b>							<b>177,844,000.00</b>			<b>177,844,000.00</b>
				<b>Total Automatic Appropriations</b>			<b>170,462,000.00</b>							<b>170,462,000.00</b>			<b>170,462,000.00</b>
				<b>Total Current Appropriations</b>			<b>170,462,000.00</b>							<b>170,462,000.00</b>			<b>170,462,000.00</b>

70010913235 Bignay National High School

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
				4,806,000.00	0.00	0.00	4,806,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,806,000.00	0.00	0.00	4,806,000.00
				4,806,000.00	0.00	0.00	4,806,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,806,000.00	0.00	0.00	4,806,000.00
				4,806,000.00	0.00	0.00	4,806,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,806,000.00	0.00	0.00	4,806,000.00
				<b>Total</b>			<b>4,806,000.00</b>							<b>4,806,000.00</b>			<b>4,806,000.00</b>
				<b>Total Automatic Appropriations</b>			<b>4,806,000.00</b>							<b>4,806,000.00</b>			<b>4,806,000.00</b>
				<b>Total Current Appropriations</b>			<b>4,806,000.00</b>							<b>4,806,000.00</b>			<b>4,806,000.00</b>

70010913237 Carubatan National High School

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
				3,437,000.00	0.00	0.00	3,437,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437,000.00	0.00	0.00	3,437,000.00
				3,437,000.00	0.00	0.00	3,437,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437,000.00	0.00	0.00	3,437,000.00
				3,437,000.00	0.00	0.00	3,437,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437,000.00	0.00	0.00	3,437,000.00
				<b>Total</b>			<b>3,437,000.00</b>							<b>3,437,000.00</b>			<b>3,437,000.00</b>
				<b>Total Automatic Appropriations</b>			<b>3,437,000.00</b>							<b>3,437,000.00</b>			<b>3,437,000.00</b>
				<b>Total Current Appropriations</b>			<b>3,437,000.00</b>							<b>3,437,000.00</b>			<b>3,437,000.00</b>

70010913238 Dalandanan National High School

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
				7,248,000.00	0.00	0.00	7,248,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,248,000.00	0.00	0.00	7,248,000.00
				7,248,000.00	0.00	0.00	7,248,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,248,000.00	0.00	0.00	7,248,000.00
				7,248,000.00	0.00	0.00	7,248,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,248,000.00	0.00	0.00	7,248,000.00
				<b>Total</b>			<b>7,248,000.00</b>							<b>7,248,000.00</b>			<b>7,248,000.00</b>
				<b>Total Automatic Appropriations</b>			<b>7,248,000.00</b>							<b>7,248,000.00</b>			<b>7,248,000.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU's			SUB-ALLOTMENTS TO POS/OU's			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
Total Current Appropriations														
				7,248,000.00	0.00	0.00	7,248,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,248,000.00

70010913240 General T. De Leon National High School

PPA352 3.104001e+14		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2024 GARGO	1/2/2024	104102	4,745,000.00	0.00	0.00	4,745,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,745,000.00	
<b>Total</b>				8,645,000.00	0.00	0.00	8,645,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,645,000.00
<b>Total Automatic Appropriations</b>				8,645,000.00	0.00	0.00	8,645,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,645,000.00
<b>Total Current Appropriations</b>				8,645,000.00	0.00	0.00	8,645,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,645,000.00

70010913241 Lawang Bako National High School

PPA352 3.104001e+14		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2024 GARGO	1/2/2024	104102	4,745,000.00	0.00	0.00	4,745,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,745,000.00	
<b>Total</b>				4,745,000.00	0.00	0.00	4,745,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,745,000.00
<b>Total Automatic Appropriations</b>				4,745,000.00	0.00	0.00	4,745,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,745,000.00
<b>Total Current Appropriations</b>				4,745,000.00	0.00	0.00	4,745,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,745,000.00

70010913242 Malinta National High School

PPA352 3.104001e+14		RLIP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/2/2024	FY 2024 GARGO	1/2/2024	104102	5,656,000.00	0.00	0.00	5,656,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,656,000.00	
<b>Total</b>				5,656,000.00	0.00	0.00	5,656,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,656,000.00
<b>Total Automatic Appropriations</b>				5,656,000.00	0.00	0.00	5,656,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,656,000.00
<b>Total Current Appropriations</b>				5,656,000.00	0.00	0.00	5,656,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,656,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 - 31-Mar-24  
 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/US			SUB-ALLOTMENTS TO RO/SUB			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS		
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS

70010913243 Mapulang Lupa High School

PPAS32 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2024	FY 2024 GARC	104102	2,978,000.00	0.00	0.00	2,978,000.00	0.00	0.00	0.00	0.00	0.00	2,978,000.00	0.00	0.00	2,978,000.00
<b>Total</b>			2,978,000.00	0.00	0.00	2,978,000.00	0.00	0.00	0.00	0.00	0.00	2,978,000.00	0.00	0.00	2,978,000.00
<b>Total Automatic Appropriations</b>			2,978,000.00	0.00	0.00	2,978,000.00	0.00	0.00	0.00	0.00	0.00	2,978,000.00	0.00	0.00	2,978,000.00
<b>Total Current Appropriations</b>			2,978,000.00	0.00	0.00	2,978,000.00	0.00	0.00	0.00	0.00	0.00	2,978,000.00	0.00	0.00	2,978,000.00

70010913244 Maysan National High School

PPAS32 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2024	FY 2024 GARC	104102	3,874,000.00	0.00	0.00	3,874,000.00	0.00	0.00	0.00	0.00	0.00	3,874,000.00	0.00	0.00	3,874,000.00
<b>Total</b>			3,874,000.00	0.00	0.00	3,874,000.00	0.00	0.00	0.00	0.00	0.00	3,874,000.00	0.00	0.00	3,874,000.00
<b>Total Automatic Appropriations</b>			3,874,000.00	0.00	0.00	3,874,000.00	0.00	0.00	0.00	0.00	0.00	3,874,000.00	0.00	0.00	3,874,000.00
<b>Total Current Appropriations</b>			3,874,000.00	0.00	0.00	3,874,000.00	0.00	0.00	0.00	0.00	0.00	3,874,000.00	0.00	0.00	3,874,000.00

70010913245 Parada National High School

PPAS32 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2024	FY 2024 GARC	104102	2,680,000.00	0.00	0.00	2,680,000.00	0.00	0.00	0.00	0.00	0.00	2,680,000.00	0.00	0.00	2,680,000.00
<b>Total</b>			2,680,000.00	0.00	0.00	2,680,000.00	0.00	0.00	0.00	0.00	0.00	2,680,000.00	0.00	0.00	2,680,000.00
<b>Total Automatic Appropriations</b>			2,680,000.00	0.00	0.00	2,680,000.00	0.00	0.00	0.00	0.00	0.00	2,680,000.00	0.00	0.00	2,680,000.00
<b>Total Current Appropriations</b>			2,680,000.00	0.00	0.00	2,680,000.00	0.00	0.00	0.00	0.00	0.00	2,680,000.00	0.00	0.00	2,680,000.00

70010913246 Polo National High School

PPAS32 3.104001e+14 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
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**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (LASA) - CONSOLIDATED**

FAR NO. 1-B


Date Period : 01-Jan-24 31-Mar-24  
 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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONTIGUOUS			SUB-ALLOTMENTS TO ROS/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1/2/2024	FY 2024 GARO	1/2/2024	104102	6,642,000.00	0.00	0.00	6,642,000.00	0.00	0.00	0.00	6,642,000.00	0.00	0.00	0.00	6,642,000.00
<b>Total</b>				6,642,000.00	0.00	0.00	6,642,000.00	0.00	0.00	0.00	6,642,000.00	0.00	0.00	0.00	6,642,000.00
Total Automatic Appropriations				6,642,000.00	0.00	0.00	6,642,000.00	0.00	0.00	0.00	6,642,000.00	0.00	0.00	0.00	6,642,000.00
Total Current Appropriations				6,642,000.00	0.00	0.00	6,642,000.00	0.00	0.00	0.00	6,642,000.00	0.00	0.00	0.00	6,642,000.00

70010913251 Valenzuela National High School (Main)

PPA352	3104001e+14	RUP - Operation of Schools - Junior High School (Grade 7 to Grade 10)	1/2/2024	104102	6,578,000.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00
1/2/2024	FY 2024 GARO		1/2/2024	104102	6,578,000.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00
<b>Total</b>					6,578,000.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00
Total Automatic Appropriations					6,578,000.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00
Total Current Appropriations					6,578,000.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00	0.00	0.00	0.00	6,578,000.00
<b>Grand Total</b>					227,751,000.00	0.00	0.00	227,751,000.00	0.00	0.00	0.00	227,751,000.00	0.00	0.00	0.00	227,751,000.00

Certified Correct:  
  
 LAM D. AGMATA  
 Budget Officer III

Noted by:  
  
 NOEL D. BERNARD  
 OIC-Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/ROUS			SUB-ALLOTMENTS TO ROS/OUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS		
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS

70010813016 Division of Valenzuela

PPA101	1.000001e+14	General Management and Supervision - Central Office													
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	1,236,584.00	0.00	1,236,584.00	0.00	0.00	0.00	0.00	0.00	1,236,584.00	0.00	1,236,584.00
1/23/2024	OSEC-NCR-24-001	1/23/2024	102101	0.00	54,180.00	0.00	54,180.00	0.00	0.00	0.00	0.00	0.00	54,180.00	0.00	54,180.00
2/5/2024	NCR-24-02-048	2/5/2024	102101	0.00	27,760.00	0.00	27,760.00	0.00	0.00	0.00	0.00	0.00	27,760.00	0.00	27,760.00
	<b>Total</b>			<b>0.00</b>	<b>1,318,524.00</b>	<b>0.00</b>	<b>1,318,524.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,318,524.00</b>	<b>0.00</b>	<b>1,318,524.00</b>

PPA107	1.000001e+14	General Management and Supervision - Division Office - Proper													
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	2,033,335.78	0.00	2,033,335.78	0.00	0.00	0.00	0.00	0.00	2,033,335.78	0.00	2,033,335.78
	<b>Total</b>			<b>0.00</b>	<b>2,033,335.78</b>	<b>0.00</b>	<b>2,033,335.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,033,335.78</b>	<b>0.00</b>	<b>2,033,335.78</b>

PPA201	2.000001e+14	Physical Fitness and School Sports													
1/2/2024	FY 2023 GAAAO		102101	0.00	93,600.00	0.00	93,600.00	0.00	0.00	0.00	0.00	0.00	93,600.00	0.00	93,600.00
2/7/2024	OSEC-NCR-24-0250	2/7/2024	102101	0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00
	<b>Total</b>			<b>0.00</b>	<b>343,600.00</b>	<b>0.00</b>	<b>343,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>343,600.00</b>	<b>0.00</b>	<b>343,600.00</b>

PPA229	2.0000010001e+14	Learner Support Programs													
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	2,434.90	0.00	2,434.90	0.00	0.00	0.00	0.00	0.00	2,434.90	0.00	2,434.90
	<b>Total</b>			<b>0.00</b>	<b>2,434.90</b>	<b>0.00</b>	<b>2,434.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,434.90</b>	<b>0.00</b>	<b>2,434.90</b>

PPA242	2.0000010001e+14	Disaster Preparedness and Response Program													
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	100,380.75	0.00	100,380.75	0.00	0.00	0.00	0.00	0.00	100,380.75	0.00	100,380.75
	<b>Total</b>			<b>0.00</b>	<b>100,380.75</b>	<b>0.00</b>	<b>100,380.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,380.75</b>	<b>0.00</b>	<b>100,380.75</b>

PPA244	2.0000010001e+14	Organizational and Professional Development for Non-Teaching Personnel													
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	1,404.00	0.00	1,404.00	0.00	0.00	0.00	0.00	0.00	1,404.00	0.00	1,404.00
	<b>Total</b>			<b>0.00</b>	<b>1,404.00</b>	<b>0.00</b>	<b>1,404.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,404.00</b>	<b>0.00</b>	<b>1,404.00</b>

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 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 SARO/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US				SUB-ALLOTMENTS TO RO/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
<b>PPA301 3.101001e+14 Basic Education Curriculum</b>				0.00	1,404.00	0.00	1,404.00	0.00	0.00	0.00	0.00	0.00	1,404.00	0.00	1,404.00
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	323,925.40	0.00	323,925.40	0.00	0.00	0.00	0.00	0.00	323,925.40	0.00	323,925.40
1/25/2024	NCR-24-01-024	1/25/2024	102101	0.00	13,744.12	0.00	13,744.12	0.00	0.00	0.00	0.00	0.00	13,744.12	0.00	13,744.12
<b>Total</b>				0.00	337,669.52	0.00	337,669.52	0.00	0.00	0.00	0.00	0.00	337,669.52	0.00	337,669.52
<b>PPA323 3.101001e+14 Development and Promotion of Campus Journalism</b>				0.00	60.22	0.00	60.22	0.00	0.00	0.00	0.00	0.00	60.22	0.00	60.22
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	60.22	0.00	60.22	0.00	0.00	0.00	0.00	0.00	60.22	0.00	60.22
<b>Total</b>				0.00	60.22	0.00	60.22	0.00	0.00	0.00	0.00	0.00	60.22	0.00	60.22
<b>PPA335 3.102001e+14 Learning Tools and Equipment</b>				0.00	26,545.71	0.00	26,545.71	0.00	0.00	0.00	0.00	0.00	26,545.71	0.00	26,545.71
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	26,545.71	0.00	26,545.71	0.00	0.00	0.00	0.00	0.00	26,545.71	0.00	26,545.71
<b>Total</b>				0.00	26,545.71	0.00	26,545.71	0.00	0.00	0.00	0.00	0.00	26,545.71	0.00	26,545.71
<b>PPA340 3.104001e+14 School-Based Feeding Program (SBFP)</b>				0.00	3,622,579.80	0.00	3,622,579.80	0.00	0.00	0.00	0.00	0.00	3,622,579.80	0.00	3,622,579.80
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	3,622,579.80	0.00	3,622,579.80	0.00	0.00	0.00	0.00	0.00	3,622,579.80	0.00	3,622,579.80
<b>Total</b>				0.00	3,622,579.80	0.00	3,622,579.80	0.00	0.00	0.00	0.00	0.00	3,622,579.80	0.00	3,622,579.80
<b>PPA343 3.103001e+14 Special Education Program</b>				0.00	390.00	0.00	390.00	0.00	0.00	0.00	0.00	0.00	390.00	0.00	390.00
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	390.00	0.00	390.00	0.00	0.00	0.00	0.00	0.00	390.00	0.00	390.00
<b>Total</b>				0.00	390.00	0.00	390.00	0.00	0.00	0.00	0.00	0.00	390.00	0.00	390.00
<b>PPA349 3.104001e+14 Operation of Schools - Elementary (Kinder to Grade 6)</b>				0.00	858,000.00	0.00	858,000.00	0.00	0.00	0.00	0.00	0.00	858,000.00	0.00	858,000.00
3/18/2024	FY 2023 GAAAO	3/18/2024	102101	0.00	858,000.00	0.00	858,000.00	0.00	0.00	0.00	0.00	0.00	858,000.00	0.00	858,000.00
<b>Total</b>				0.00	858,000.00	0.00	858,000.00	0.00	0.00	0.00	0.00	0.00	858,000.00	0.00	858,000.00
<b>PPA356 3.102001e+14 Textbooks and other Instructional Materials</b>				0.00	858,000.00	0.00	858,000.00	0.00	0.00	0.00	0.00	0.00	858,000.00	0.00	858,000.00

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

FARNO-1-B

Date Period : 01-Jan-24 - 31-Mar-24  
 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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CON/ROUS						SUB-ALLOTMENTS TO ROS/OUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44		
		<b>Total</b>		0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44	0.00	6,334.44		
	3.102001e+14 Computerization Program																				
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	150,000.00	18,000.00	168,000.00	0.00	168,000.00	0.00	168,000.00	0.00	168,000.00	0.00	168,000.00	0.00	168,000.00	18,000.00	188,000.00		
		<b>Total</b>		0.00	150,000.00	18,000.00	168,000.00	0.00	168,000.00	0.00	168,000.00	0.00	168,000.00	0.00	168,000.00	0.00	168,000.00	18,000.00	188,000.00		
	3.103001e+14 Madrasah Education Program																				
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00		
		<b>Total</b>		0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00	0.00	88,720.00		
	3.105001e+14 Human resource development for personnel in schools and learning centers																				
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	1,062,199.00	0.00	1,062,199.00	0.00	1,062,199.00	0.00	1,062,199.00	0.00	1,062,199.00	0.00	1,062,199.00	0.00	1,062,199.00	0.00	1,062,199.00		
2/28/2024	NCR-24-02-103	2/28/2024	102101	0.00	2,938,200.00	0.00	2,938,200.00	0.00	2,938,200.00	0.00	2,938,200.00	0.00	2,938,200.00	0.00	2,938,200.00	0.00	2,938,200.00	0.00	2,938,200.00		
		<b>Total</b>		0.00	4,000,399.00	0.00	4,000,399.00	0.00	4,000,399.00	0.00	4,000,399.00	0.00	4,000,399.00	0.00	4,000,399.00	0.00	4,000,399.00	0.00	4,000,399.00		
	3.101001e+14 National Assessment Systems for Basic Education																				
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27		
		<b>Total</b>		0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27	0.00	71,205.27		
	3.103001e+14 Flexible Learning Options (ADMAL/SEIE)																				
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	102,459.79	0.00	102,459.79	0.00	102,459.79	0.00	102,459.79	0.00	102,459.79	0.00	102,459.79	0.00	102,459.79	0.00	102,459.79		
1/15/2024	NCR-24-01-001	1/15/2024	102101	0.00	15,401.56	0.00	15,401.56	0.00	15,401.56	0.00	15,401.56	0.00	15,401.56	0.00	15,401.56	0.00	15,401.56	0.00	15,401.56		
		<b>Total</b>		0.00	117,861.35	0.00	117,861.35	0.00	117,861.35	0.00	117,861.35	0.00	117,861.35	0.00	117,861.35	0.00	117,861.35	0.00	117,861.35		
	3.11020010001e+14 BEFF - Engineering and Administrative Overhead (EAO)																				

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24

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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00
<b>Total</b>				0.00	0.00	150,000.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00
<b>Total Regular Appropriations</b>				0.00	0.00	168,000.00	168,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,000.00	168,000.00
<b>Total Continuing Appropriations</b>				0.00	0.00	13,079,444.74	13,247,444.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,079,444.74	13,247,444.74
<b>70010913237 Caruhatan National High School</b>																	
PPA368	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)															
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	1,591.44	0.00	1,591.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,591.44	1,591.44
<b>Total</b>				0.00	1,591.44	0.00	1,591.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,591.44	1,591.44
PPA523	3.1040010001e+14	Grant of Cash Allowance															
1/2/2024	SUB-ARO-CONT-NCR-23-08-866	1/1/2024	102101	0.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	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	0.00	0.00	0.00	15,000.00	15,000.00
<b>Total Regular Appropriations</b>				0.00	16,591.44	0.00	16,591.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,591.44	16,591.44
<b>Total Continuing Appropriations</b>				0.00	16,591.44	0.00	16,591.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,591.44	16,591.44
<b>70010913238 Dalandanan National High School</b>																	
PPA361	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)															
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	56,599.63	0.00	56,599.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,599.63	56,599.63
<b>Total</b>				0.00	56,599.63	0.00	56,599.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,599.63	56,599.63
PPA523	3.1040010001e+14	Grant of Cash Allowance															
1/2/2024	FY 2023 GAAAO	12/31/2023	102101	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00
<b>Total</b>				0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COM/ROUs						SUB-ALLOTMENTS TO ROs/OUs						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
				0.00	63,599.63	0.00	63,599.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,599.63	0.00	63,599.63	
				0.00	63,599.63	0.00	63,599.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,599.63	0.00	63,599.63	
				Total Regular Appropriations				0.00	63,599.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,599.63	0.00	63,599.63
				Total Continuing Appropriations				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

70010913241 Lawang Bato National High School

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COM/ROUs						SUB-ALLOTMENTS TO ROs/OUs						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
				0.00	1.36	0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	1.36	
				0.00	1.36	0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	1.36	
				Total Regular Appropriations				0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	1.36
				Total Continuing Appropriations				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

70010913242 Malinta National High School

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COM/ROUs						SUB-ALLOTMENTS TO ROs/OUs						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
				0.00	61,663.09	0.00	61,663.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,663.09	0.00	61,663.09	
				0.00	61,663.09	0.00	61,663.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,663.09	0.00	61,663.09	
				Total Regular Appropriations				0.00	61,663.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,663.09	0.00	61,663.09
				Total Continuing Appropriations				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

70010913243 Mapulang Lupa High School

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COM/ROUs						SUB-ALLOTMENTS TO ROs/OUs						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
				0.00	89,557.35	0.00	89,557.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,557.35	0.00	89,557.35	
				0.00	89,557.35	0.00	89,557.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,557.35	0.00	89,557.35	
				Total Regular Appropriations				0.00	89,557.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,557.35	0.00	89,557.35
				Total Continuing Appropriations				0.00	151,220.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,220.44	0.00	151,220.44	

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

FAR NO. 1-B

Date Period : 01-Jan-24 - 31-Mar-24  
 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 COR/IOUs			SUB-ALLOTMENTS TO ROS/IOUs			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS						
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
<b>PPA353 3.104001e+14 Operation of Schools - Senior High School (Grade 11 to Grade 12)</b>															
1/1/2024	FY 2023 GAAAO	102101	0.00	3,412.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,412.50	0.00	3,412.50
<b>Total</b>			0.00	3,412.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,412.50	0.00	3,412.50
<b>PPA523 3.1040010001e+14 Grant of Cash Allowance</b>															
1/1/2024	SUB-ARO-COINT-001	102101	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
<b>Total</b>			0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00
<b>Total Regular Appropriations</b>			0.00	5,977.72	0.00	0.00	5,977.72	0.00	0.00	0.00	0.00	0.00	5,977.72	0.00	5,977.72
<b>Total Continuing Appropriations</b>			0.00	5,977.72	0.00	0.00	5,977.72	0.00	0.00	0.00	0.00	0.00	5,977.72	0.00	5,977.72
<b>70010913244 Mayasan National High School</b>															
<b>PPA351 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)</b>															
1/2/2024	FY 2023 GAAAO	102101	0.00	59,743.72	0.00	0.00	59,743.72	0.00	0.00	0.00	0.00	0.00	59,743.72	0.00	59,743.72
<b>Total</b>			0.00	59,743.72	0.00	0.00	59,743.72	0.00	0.00	0.00	0.00	0.00	59,743.72	0.00	59,743.72
<b>PPA523 3.1040010001e+14 Grant of Cash Allowance</b>															
1/3/2024	SUB-ARO NO. NCR-23-08-871	8/3/2023	102101	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
<b>Total</b>			0.00	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00
<b>Total Regular Appropriations</b>			0.00	67,243.72	0.00	67,243.72	0.00	67,243.72	0.00	0.00	0.00	0.00	67,243.72	0.00	67,243.72
<b>Total Continuing Appropriations</b>			0.00	67,243.72	0.00	67,243.72	0.00	67,243.72	0.00	0.00	0.00	0.00	67,243.72	0.00	67,243.72
<b>70010913245 Parada National High School</b>															
<b>PPA351 3.104001e+14 Operation of Schools - Junior High School (Grade 7 to Grade 10)</b>															

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

FAR NO. 1-B

Date Period : 01-Jan-24 31-Mar-24  
 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	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/R/O/S			SUB-ALLOTMENTS TO ROS/O/S			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS						
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	589.76	0.00	589.76	0.00	0.00	0.00	0.00	0.00	589.76	0.00	0.00	589.76
<b>Total</b>				<b>0.00</b>	<b>589.76</b>	<b>0.00</b>	<b>589.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>589.76</b>	<b>0.00</b>	<b>0.00</b>	<b>589.76</b>
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	42,299.93	0.00	42,299.93	0.00	0.00	0.00	0.00	0.00	42,299.93	0.00	0.00	42,299.93
<b>Total</b>				<b>0.00</b>	<b>42,299.93</b>	<b>0.00</b>	<b>42,299.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,299.93</b>	<b>0.00</b>	<b>0.00</b>	<b>42,299.93</b>
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>42,889.69</b>	<b>0.00</b>	<b>42,889.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,889.69</b>	<b>0.00</b>	<b>0.00</b>	<b>42,889.69</b>
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>42,889.69</b>	<b>0.00</b>	<b>42,889.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42,889.69</b>	<b>0.00</b>	<b>0.00</b>	<b>42,889.69</b>
70010913246	Polo National High School															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	93,996.80	0.00	93,996.80	0.00	0.00	0.00	0.00	0.00	93,996.80	0.00	0.00	93,996.80
<b>Total</b>				<b>0.00</b>	<b>93,996.80</b>	<b>0.00</b>	<b>93,996.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93,996.80</b>	<b>0.00</b>	<b>0.00</b>	<b>93,996.80</b>
PPA358	3.104001e+14	Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	33,768.05	0.00	33,768.05	0.00	0.00	0.00	0.00	0.00	33,768.05	0.00	0.00	33,768.05
<b>Total</b>				<b>0.00</b>	<b>33,768.05</b>	<b>0.00</b>	<b>33,768.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,768.05</b>	<b>0.00</b>	<b>0.00</b>	<b>33,768.05</b>
<b>Total Regular Appropriations</b>				<b>0.00</b>	<b>127,764.85</b>	<b>0.00</b>	<b>127,764.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127,764.85</b>	<b>0.00</b>	<b>0.00</b>	<b>127,764.85</b>
<b>Total Continuing Appropriations</b>				<b>0.00</b>	<b>127,764.85</b>	<b>0.00</b>	<b>127,764.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127,764.85</b>	<b>0.00</b>	<b>0.00</b>	<b>127,764.85</b>
70010913251	Valenzuela National High School (Main)															
PPA351	3.104001e+14	Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/2/2024	FY 2023 GAAAO	1/3/2023	102101	0.00	19,522.32	0.00	19,522.32	0.00	0.00	0.00	0.00	0.00	19,522.32	0.00	0.00	19,522.32
<b>Total</b>				<b>0.00</b>	<b>19,522.32</b>	<b>0.00</b>	<b>19,522.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,522.32</b>	<b>0.00</b>	<b>0.00</b>	<b>19,522.32</b>



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

FAR NO. 1-B


Date Period : 01-Jan-24 31-Mar-24  
 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													
PPA701	1.000001e+14	MPBF - General Management and Supervision - Regional Office Proper													
2/8/2024	NCR-24-02-078	2/8/2024	101406	1,851,550.88	0.00	0.00	1,851,550.88	0.00	0.00	0.00	0.00	1,851,550.88	0.00	0.00	1,851,550.88
<b>Total</b>				<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>
<b>Total Special Purpose Fund</b>				<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>
<b>Total Current Appropriations</b>				<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>
<b>Grand Total</b>				<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>	<b>0.00</b>	<b>0.00</b>	<b>1,851,550.88</b>

Certified Correct:

  
 IAN D. AGMATA  
 Budget Officer III

Noted by:

  
 NOEL D. PAGANO  
 OIC-Office of the SDS