

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 101101

Current Appropriations
 Regular Appropriations

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

70010813016 Division of Valenzuela

PPA106	1.000001e+014	General Management and Supervision - Division Office - Proper																		
1/3/2023	FY 2023 GAAAO	101101	18,812,000.00	10,380,000.00	0.00	29,192,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/30/2023	FY 2023 GAAAO	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			18,812,000.00	10,380,000.00	0.00	29,192,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PPA114	1.000001e+014	Administration of Personnel Benefits																		
3/6/2023	NCR-23-03-0079	101101	369,667.00	0.00	0.00	369,667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/24/2023	NCA-NCR-23-0003344	101101	180,344.00	0.00	0.00	180,344.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/28/2023	NCR-23-03-0140	101101	861,531.00	0.00	0.00	861,531.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/4/2023	NCR-23-04-0178	101101	272,329.00	0.00	0.00	272,329.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/25/2023	NCA-NCR-23-0005049	101101	796,042.00	0.00	0.00	796,042.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/31/2023	NCR-23-05-239	101101	14,376,000.00	0.00	0.00	14,376,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			16,855,913.00	0.00	0.00	16,855,913.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PPA228	2.0000010001e+014	Learner Support Programs																		
1/3/2023	FY 2023 GAAAO	101101	2,642,000.00	0.00	0.00	2,642,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3/1/2023	NCR-23-03-0077	101101	688,608.00	0.00	0.00	688,608.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			3,330,608.00	0.00	0.00	3,330,608.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PPA236	2.0000010001e+014	Organizational and Professional Development for Non-Teaching Personnel																		
2/13/2023	NCR-23-02-0038	101101	0.00	117,600.00	0.00	117,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total			0.00	117,600.00	0.00	117,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
PPA241 2.0000010001e+014 Disaster Preparedness and Response Program																				
4/4/2023	NCR-23-04-0160	101101	0.00	60,000.00	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00		
Total			0.00	60,000.00	0.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00		
PPA304 3.101001e+014 Policy and Research Program																				
1/3/2023	FY 2023 GAAAO	101101	9,710,000.00	0.00	0.00	9,710,000.00	0.00	9,710,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,710,000.00		
Total			9,710,000.00	0.00	0.00	9,710,000.00	0.00	9,710,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,710,000.00		
PPA317 3.101001e+014 Curricular Programs, Learning Management Models, Standards and Strategy Development																				
1/3/2023	FY 2023 GAAAO	101101	23,956,000.00	0.00	0.00	23,956,000.00	0.00	23,956,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,956,000.00		
Total			23,956,000.00	0.00	0.00	23,956,000.00	0.00	23,956,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,956,000.00		
PPA322 3.1010010001e+014 Development and Promotion of Campus Journalism																				
6/22/2023	NCR-23-06-345	101101	0.00	27,760.00	0.00	27,760.00	0.00	27,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,760.00		
Total			0.00	27,760.00	0.00	27,760.00	0.00	27,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,760.00		
PPA334 3.102001e+014 Learning Tools and Equipment																				
5/10/2023	OSEC-NCR-23-2910	101101	0.00	387,355.71	0.00	387,355.71	0.00	387,355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387,355.71		
Total			0.00	387,355.71	0.00	387,355.71	0.00	387,355.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387,355.71		
PPA341 3.104001e+014 School-Based Feeding Program (SEFP)																				
3/20/2023	OSEC-NCR-23-0823	101101	0.00	416,550.00	0.00	416,550.00	0.00	416,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416,550.00		
3/21/2023	NCR-23-0113	101101	0.00	13,017,180.00	0.00	13,017,180.00	0.00	13,017,180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,017,180.00		
Total			0.00	13,433,730.00	0.00	13,433,730.00	0.00	13,433,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,433,730.00		
PPA342 3.1030010001e+014 Special Education Program																				

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				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
6/2/2023	NCR-23-06-256	6/2/2023	101101	0.00	1,537,500.00	0.00	1,537,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,537,500.00	0.00	1,537,500.00		
			Total	0.00	1,537,500.00	0.00	1,537,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,537,500.00	0.00	1,537,500.00		
PPA347	3.104001e+014	Operation of Schools - Elementary (Kinder to Grade 6)																			
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	1,179,198,000.00	59,442,000.00	0.00	1,238,640,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,179,198,000.00	59,442,000.00	1,238,640,000.00		
6/30/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4/19/2023	OSEC-NCR-23-08922	4/3/2023	101101	0.00	1,918,000.00	0.00	1,918,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,918,000.00	0.00	1,918,000.00	
			Total	1,179,198,000.00	61,360,000.00	0.00	1,240,558,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,179,198,000.00	61,360,000.00	1,240,558,000.00		
PPA350	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
6/30/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	391,815,000.00	24,075,000.00	0.00	415,890,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391,815,000.00	24,075,000.00	415,890,000.00		
4/19/2023	OSEC-NCR-23-10179	4/19/2023	101101	0.00	66,000.00	0.00	66,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,000.00	0.00	66,000.00	
			Total	391,815,000.00	24,141,000.00	0.00	415,956,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391,815,000.00	24,141,000.00	415,956,000.00		
PPA353	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																			
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	175,342,000.00	6,608,000.00	0.00	181,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,342,000.00	6,608,000.00	181,950,000.00		
4/19/2023	OSEC-NCR-23-1264	4/19/2023	101101	0.00	182,000.00	0.00	182,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,000.00	0.00	182,000.00	
			Total	175,342,000.00	6,790,000.00	0.00	182,132,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,342,000.00	6,790,000.00	182,132,000.00		
PPA365	3.103001e+014	Madrasah Education Program																			
2/13/2023	NCR-23-02-0054	2/13/2023	101101	0.00	484,000.00	0.00	484,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484,000.00	0.00	484,000.00	
			Total	0.00	484,000.00	0.00	484,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484,000.00	0.00	484,000.00	
PPA370	3.105001e+014	Human resource development for personnel in schools and learning centers																			

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Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE GAAA/GAROI/SARO/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COI/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		
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00
Total				0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00	0.00	4,011,000.00
PPA373 3.101001e+014 National Assessment Systems for Basic Education																	
1/30/2023	OSEC-NCR-23-0262	1/30/2023	101101	0.00	68,530.00	0.00	68,530.00	0.00	68,530.00	0.00	68,530.00	0.00	68,530.00	0.00	68,530.00	0.00	68,530.00
6/6/2023	NCR-23-06-293	6/6/2023	101101	0.00	24,441.62	0.00	24,441.62	0.00	24,441.62	0.00	24,441.62	0.00	24,441.62	0.00	24,441.62	0.00	24,441.62
Total				0.00	92,971.62	0.00	92,971.62	0.00	92,971.62	0.00	92,971.62	0.00	92,971.62	0.00	92,971.62	0.00	92,971.62
PPA382 3.102001e+014 New School Personnel Positions																	
3/13/2023	SARO-NCR-23-0014357	3/13/2023	101101	21,785,100.00	0.00	0.00	21,785,100.00	0.00	21,785,100.00	0.00	21,785,100.00	0.00	21,785,100.00	0.00	21,785,100.00	0.00	21,785,100.00
Total				21,785,100.00	0.00	0.00	21,785,100.00	0.00	21,785,100.00	0.00	21,785,100.00	0.00	21,785,100.00	0.00	21,785,100.00	0.00	21,785,100.00
PPA384 3.103001e+014 Flexible Learning Options (ADMAL/SEIE)																	
3/10/2023	NCR-23-03-0096	3/10/2023	101101	0.00	195,291.00	0.00	195,291.00	0.00	195,291.00	0.00	195,291.00	0.00	195,291.00	0.00	195,291.00	0.00	195,291.00
6/2/2023	NCR-23-06-268	6/2/2023	101101	0.00	17,722,894.93	0.00	17,722,894.93	0.00	17,722,894.93	0.00	17,722,894.93	0.00	17,722,894.93	0.00	17,722,894.93	0.00	17,722,894.93
6/8/2023	NCR-23-06-325	6/8/2023	101101	0.00	18,337.07	0.00	18,337.07	0.00	18,337.07	0.00	18,337.07	0.00	18,337.07	0.00	18,337.07	0.00	18,337.07
6/22/2023	NCR-23-06-370	6/22/2023	101101	0.00	17,814.00	0.00	17,814.00	0.00	17,814.00	0.00	17,814.00	0.00	17,814.00	0.00	17,814.00	0.00	17,814.00
Total				0.00	17,954,337.00	0.00	17,954,337.00	0.00	17,954,337.00	0.00	17,954,337.00	0.00	17,954,337.00	0.00	17,954,337.00	0.00	17,954,337.00
Total Regular Appropriations				1,840,804,621.00	140,777,254.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33
Total Current Appropriations				1,840,804,621.00	140,777,254.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33	0.00	1,981,581,875.33
Organization Code: 070010813016																	
70010913235 Bignay National High School																	
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/4/2023	FY 2023 GAAAO	1/3/2023	101101	52,390,000.00	3,357,000.00	0.00	55,747,000.00	0.00	55,747,000.00	0.00	55,747,000.00	0.00	55,747,000.00	0.00	55,747,000.00	0.00	55,747,000.00

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			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL			
Total			52,390,000.00	3,357,000.00	0.00	55,747,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,390,000.00	3,357,000.00	0.00	55,747,000.00
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)																	
3/31/2023	FY 2023 GAAAO	1/3/2023	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
1/4/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	957,000.00	0.00	957,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	957,000.00
Total			0.00	957,000.00	0.00	957,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	957,000.00
Total Regular Appropriations 52,390,000.00 4,314,000.00 0.00 56,704,000.00																	
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Organization Code: 070010813016 52,390,000.00 4,314,000.00 0.00 56,704,000.00																	
70010913237 Caruharan National High School																	
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	37,139,000.00	1,863,000.00	0.00	39,002,000.00	0.00	0.00	0.00	0.00	0.00	0.00	37,139,000.00	1,863,000.00	0.00	39,002,000.00
6/26/2023	FY 2023 GAAAO	1/3/2023	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
Total			37,139,000.00	1,863,000.00	0.00	39,002,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,139,000.00	1,863,000.00	0.00	39,002,000.00
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)																	
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	489,000.00	0.00	489,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489,000.00
Total			0.00	489,000.00	0.00	489,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489,000.00
Total Regular Appropriations 37,139,000.00 2,352,000.00 0.00 39,491,000.00																	
Total Current Appropriations 37,139,000.00 2,352,000.00 0.00 39,491,000.00																	
Organization Code: 070010813016 37,139,000.00 2,352,000.00 0.00 39,491,000.00																	
70010913238 Dalandanan National High School																	
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	98,515,000.00	4,024,000.00	0.00	102,539,000.00	0.00	0.00	0.00	0.00	0.00	0.00	98,515,000.00	4,024,000.00	0.00	102,539,000.00

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

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 101101

Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE GAAA/GAROI/SARO/SUB-ARO NOS.	FUNDING SOURCE DATE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORIOUS				SUB-ALLOTMENTS TO ROS/OUS				TOTAL ALLOTMENT/NET OF SUB-ALLOTMENTS							
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
6/27/2023	FY 2023 GAAAO	1/3/2023	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	
	Total			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	
	PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)																	
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	931,000.00	0.00	931,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	931,000.00
	Total			0.00	931,000.00	0.00	931,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	931,000.00
	Total Regular Appropriations 98,515,000.00 4,955,000.00 0.00 103,470,000.00																	
	Total Current Appropriations 98,515,000.00 4,955,000.00 0.00 103,470,000.00																	
	Organization Code: 070010813016 98,515,000.00 4,955,000.00 0.00 103,470,000.00																	
	70010913240 General T. De Leon National High School																	
	PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	5,390,000.00	0.00	5,390,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,390,000.00
	Total			0.00	5,390,000.00	0.00	5,390,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,390,000.00
	PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)																	
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	1,408,000.00	0.00	1,408,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,408,000.00
	Total			0.00	1,408,000.00	0.00	1,408,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,408,000.00
	Total Regular Appropriations 93,052,000.00 6,798,000.00 0.00 99,850,000.00																	
	Total Current Appropriations 93,052,000.00 6,798,000.00 0.00 99,850,000.00																	
	Organization Code: 070010813016 93,052,000.00 6,798,000.00 0.00 99,850,000.00																	
	70010913241 Lawang Bato National High School																	
	PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																	
6/30/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/1/2023	FY 2023 GAAAO	1/3/2023	101101	51,741,000.00	2,980,000.00	0.00	54,721,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,721,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 101101

Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/S				SUB-ALLOTMENTS TO RO/S/OU/S				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)				51,741,000.00				2,980,000.00				54,721,000.00			
1/1/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	1,035,000.00	0.00	1,035,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035,000.00
6/30/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				51,741,000.00				2,980,000.00				54,721,000.00			
Total Regular Appropriations				51,741,000.00				4,015,000.00				55,756,000.00			
Total Current Appropriations				51,741,000.00				4,015,000.00				55,756,000.00			
Organization Code: 070010813016				51,741,000.00				4,015,000.00				55,756,000.00			
70010913242 Malinta National High School				51,741,000.00				4,015,000.00				55,756,000.00			
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)				62,710,000.00				3,924,000.00				66,634,000.00			
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	3,924,000.00	0.00	3,924,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,924,000.00
Total				62,710,000.00				3,924,000.00				66,634,000.00			
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)				62,710,000.00				3,106,000.00				65,806,000.00			
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	3,106,000.00	0.00	3,106,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,106,000.00
Total				62,710,000.00				3,106,000.00				65,806,000.00			
Total Regular Appropriations				62,710,000.00				7,030,000.00				69,740,000.00			
Total Current Appropriations				62,710,000.00				7,030,000.00				69,740,000.00			
Organization Code: 070010813016				62,710,000.00				7,030,000.00				69,740,000.00			
70010913243 Mapulang Lupa High School				62,710,000.00				7,030,000.00				69,740,000.00			
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)				31,629,000.00				1,637,000.00				33,266,000.00			
1/1/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	1,637,000.00	0.00	1,637,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,637,000.00
Total				31,629,000.00				1,637,000.00				33,266,000.00			

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 101101

Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/1/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00
Total				0.00	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00
Total Regular Appropriations				31,629,000.00	1,787,000.00	0.00	33,416,000.00	0.00	0.00	0.00	0.00	0.00	0.00	33,416,000.00
Total Current Appropriations				31,629,000.00	1,787,000.00	0.00	33,416,000.00	0.00	0.00	0.00	0.00	0.00	0.00	33,416,000.00
Organization Code: 070010813016				31,629,000.00	1,787,000.00	0.00	33,416,000.00	0.00	0.00	0.00	0.00	0.00	0.00	33,416,000.00
70010913244 Maysan National High School														
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
3/31/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	43,739,000.00	2,528,000.00	0.00	46,267,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,267,000.00
Total				43,739,000.00	2,528,000.00	0.00	46,267,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,267,000.00
Total Regular Appropriations				43,739,000.00	2,528,000.00	0.00	46,267,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,267,000.00
Total Current Appropriations				43,739,000.00	2,528,000.00	0.00	46,267,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,267,000.00
Organization Code: 070010813016				43,739,000.00	2,528,000.00	0.00	46,267,000.00	0.00	0.00	0.00	0.00	0.00	0.00	46,267,000.00
70010913245 Parada National High School														
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	29,512,000.00	1,690,000.00	0.00	31,202,000.00	0.00	0.00	0.00	0.00	0.00	0.00	31,202,000.00
Total				29,512,000.00	1,690,000.00	0.00	31,202,000.00	0.00	0.00	0.00	0.00	0.00	0.00	31,202,000.00
Total Regular Appropriations				29,512,000.00	1,690,000.00	0.00	31,202,000.00	0.00	0.00	0.00	0.00	0.00	0.00	31,202,000.00
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)														
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	251,000.00	0.00	251,000.00	0.00	0.00	0.00	0.00	0.00	0.00	251,000.00
Total				0.00	251,000.00	0.00	251,000.00	0.00	0.00	0.00	0.00	0.00	0.00	251,000.00
Total Regular Appropriations				0.00	251,000.00	0.00	251,000.00	0.00	0.00	0.00	0.00	0.00	0.00	251,000.00
Total Current Appropriations				0.00	251,000.00	0.00	251,000.00	0.00	0.00	0.00	0.00	0.00	0.00	251,000.00
Organization Code: 070010813016				0.00	251,000.00	0.00	251,000.00	0.00	0.00	0.00	0.00	0.00	0.00	251,000.00

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

FAR NO. 1-B

Date Period : 01-Jan-23 - 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 101101

Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/S				SUB-ALLOTMENTS TO RO/S/OU/S				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS															
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL												
Total Current Appropriations														29,512,000.00	1,941,000.00	0.00	31,453,000.00	0.00	0.00	0.00	0.00	29,512,000.00	1,941,000.00	0.00	31,453,000.00		
Organization Code: 070010813016														29,512,000.00	1,941,000.00	0.00	31,453,000.00	0.00	0.00	0.00	0.00	29,512,000.00	1,941,000.00	0.00	31,453,000.00		
70010913246 Polo National High School																											
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																											
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	72,850,000.00	4,635,000.00	0.00	77,485,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,850,000.00	4,635,000.00	0.00	77,485,000.00									
6/30/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Total				72,850,000.00	4,635,000.00	0.00	77,485,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,850,000.00	4,635,000.00	0.00	77,485,000.00									
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)																											
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	707,000.00	0.00	707,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	707,000.00	0.00	707,000.00									
3/31/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
Total				0.00	707,000.00	0.00	707,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	707,000.00	0.00	707,000.00									
Total Regular Appropriations														72,850,000.00	5,342,000.00	0.00	78,192,000.00	0.00	0.00	0.00	0.00	72,850,000.00	5,342,000.00	0.00	78,192,000.00		
Total Current Appropriations														72,850,000.00	5,342,000.00	0.00	78,192,000.00	0.00	0.00	0.00	0.00	72,850,000.00	5,342,000.00	0.00	78,192,000.00		
Organization Code: 070010813016														72,850,000.00	5,342,000.00	0.00	78,192,000.00	0.00	0.00	0.00	0.00	72,850,000.00	5,342,000.00	0.00	78,192,000.00		
70010913251 Valenzuela National High School (Main)																											
PPA350 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																											
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	73,117,000.00	4,164,000.00	0.00	77,281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,117,000.00	4,164,000.00	0.00	77,281,000.00										
3/31/2023	FY 2023 GAAAO	1/3/2023	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										
Total				73,117,000.00	4,164,000.00	0.00	77,281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,117,000.00	4,164,000.00	0.00	77,281,000.00										
PPA353 3.104001e+014 Operation of Schools - Senior High School (Grade 11 to Grade 12)																											
1/3/2023	FY 2023 GAAAO	1/3/2023	101101	0.00	2,212,000.00	0.00	2,212,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,212,000.00	0.00	2,212,000.00										
Total				0.00	2,212,000.00	0.00	2,212,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,212,000.00	0.00	2,212,000.00										

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 101101

Current Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE GAAA0/GAR0/ SAR0/SUB-ARO NOS.	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU's			SUB-ALLOTMENTS TO RO's/OU's			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS							
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
Total Regular Appropriations				73,117,000.00	6,376,000.00	0.00	79,493,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,117,000.00	6,376,000.00	0.00	79,493,000.00
Total Current Appropriations				73,117,000.00	6,376,000.00	0.00	79,493,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,117,000.00	6,376,000.00	0.00	79,493,000.00
Organization Code: 070010813016				73,117,000.00	6,376,000.00	0.00	79,493,000.00	0.00	0.00	0.00	0.00	0.00	0.00	73,117,000.00	6,376,000.00	0.00	79,493,000.00
Grand Total				2,487,198,621.00	188,215,254.33	0.00	2,675,413,875.33	0.00	0.00	0.00	0.00	0.00	0.00	2,487,198,621.00	188,215,254.33	0.00	2,675,413,875.33

Certified Correct:


 AN D. ASOYATA
 Budget Officer

Noted by:


 ALEJANDRO G. IBANEZ
 Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 104102

Current Appropriations
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OS				SUB-ALLOTMENTS TO ROS/OS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	
70010813016 Division of Valenzuela															
PPA108	1.000001e+014	RLLP - General Management and Supervision - Division Office - Proper													
	FY 2023 GARO	1/3/2023	1,704,000.00	0.00	0.00	1,704,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704,000.00	
	Total		1,704,000.00	0.00	0.00	1,704,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,704,000.00	
PPA230	2.0000010001e+014	RLLP - Learner Support Programs													
	FY 2023 GARO	1/3/2023	249,000.00	0.00	0.00	249,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249,000.00	
	Total		249,000.00	0.00	0.00	249,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249,000.00	
PPA305	3.101001e+014	RLLP - Policy and Research Program													
	FY 2023 GARO	1/3/2023	915,000.00	0.00	0.00	915,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	915,000.00	
	Total		915,000.00	0.00	0.00	915,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	915,000.00	
PPA319	3.101001e+014	RLLP - Curricular Programs, Learning Management Models, Standards and Strategy Development													
	FY 2023 GARO	1/3/2023	2,298,000.00	0.00	0.00	2,298,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,298,000.00	
	Total		2,298,000.00	0.00	0.00	2,298,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,298,000.00	
PPA349	3.104001e+014	RLLP - Operation of Schools - Elementary (Kinder to Grade 6)													
	FY 2023 GARO	1/3/2023	107,762,000.00	0.00	0.00	107,762,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,762,000.00	
	Total		107,762,000.00	0.00	0.00	107,762,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,762,000.00	
PPA352	3.104001e+014	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)													
	FY 2023 GARO	1/3/2023	35,350,000.00	0.00	0.00	35,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,350,000.00	
	Total		35,350,000.00	0.00	0.00	35,350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,350,000.00	
PPA354	3.104001e+014	RLLP - Operation of Schools - Senior High School (Grade 11 to Grade 12)													
	FY 2023 GARO	1/3/2023	16,143,000.00	0.00	0.00	16,143,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,143,000.00	
	Total		16,143,000.00	0.00	0.00	16,143,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,143,000.00	

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

FAR NO. 1-B

Date Period : 01-Jan-23 - 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 104102

Current Appropriations
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORIOLIS				SUB-ALLOTMENTS TO ROSIUS				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
PPA383 3.102001e+014 RLP - New School Personnel Positions														
3/13/2023	SARO-NCR-23-0014358	104102	1,997,180.00	0.00	0.00	1,997,180.00	0.00	0.00	0.00	0.00	0.00	0.00	1,997,180.00	0.00
Total			16,143,000.00	0.00	0.00	16,143,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,143,000.00	0.00
Total Automatic Appropriations 1,997,180.00 0.00 0.00 1,997,180.00 0.00 0.00 0.00 1,997,180.00 0.00 0.00 0.00 1,997,180.00														
Total Current Appropriations 166,418,180.00 0.00 0.00 166,418,180.00 0.00 0.00 0.00 166,418,180.00 0.00 0.00 0.00 166,418,180.00														
Organization Code: 070010813016 166,418,180.00 0.00 0.00 166,418,180.00 0.00 0.00 0.00 166,418,180.00 0.00 0.00 0.00 166,418,180.00														
70010913235 Bignay National High School														
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/4/2023	FY 2023 GARO	104102	4,737,000.00	0.00	0.00	4,737,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,737,000.00	0.00
Total			4,737,000.00	0.00	0.00	4,737,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,737,000.00	0.00
Total Automatic Appropriations 4,737,000.00 0.00 0.00 4,737,000.00 0.00 0.00 0.00 4,737,000.00 0.00 0.00 0.00 4,737,000.00														
Total Current Appropriations 4,737,000.00 0.00 0.00 4,737,000.00 0.00 0.00 0.00 4,737,000.00 0.00 0.00 0.00 4,737,000.00														
Organization Code: 070010813016 4,737,000.00 0.00 0.00 4,737,000.00 0.00 0.00 0.00 4,737,000.00 0.00 0.00 0.00 4,737,000.00														
70010913237 Carunungan National High School														
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)														
1/3/2023	FY 2023 GARO	104102	3,385,000.00	0.00	0.00	3,385,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,385,000.00	0.00
Total			3,385,000.00	0.00	0.00	3,385,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,385,000.00	0.00
Total Automatic Appropriations 3,385,000.00 0.00 0.00 3,385,000.00 0.00 0.00 0.00 3,385,000.00 0.00 0.00 0.00 3,385,000.00														
Total Current Appropriations 3,385,000.00 0.00 0.00 3,385,000.00 0.00 0.00 0.00 3,385,000.00 0.00 0.00 0.00 3,385,000.00														
Organization Code: 070010813016 3,385,000.00 0.00 0.00 3,385,000.00 0.00 0.00 0.00 3,385,000.00 0.00 0.00 0.00 3,385,000.00														
70010913238 Dalandanan National High School														
PPA352 3.104001e+014 RLP - 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-23 - 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 104102

Current Appropriations
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CORFOUS						SUB-ALLOTMENTS TO ROS/OUS						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAA/OIGAROI SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
1/3/2023	FY 2023 GARO	1/3/2023	104102	8,967,000.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00						
Total				8,967,000.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00						
Total Automatic Appropriations				8,967,000.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00						
Total Current Appropriations				8,967,000.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00						
Organization Code: 070010813016				8,967,000.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00	0.00	0.00	0.00	8,967,000.00						
70010913240 General T. De Leon National High School																					
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
1/3/2023	FY 2023 GARO	1/3/2023	104102	8,468,000.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00						
Total				8,468,000.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00						
Total Automatic Appropriations				8,468,000.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00						
Total Current Appropriations				8,468,000.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00						
Organization Code: 070010813016				8,468,000.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00	0.00	0.00	0.00	8,468,000.00						
70010913241 Lawang Bato National High School																					
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
1/1/2023	FY 2023 GARO	1/3/2023	104102	4,697,000.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00						
Total				4,697,000.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00						
Total Automatic Appropriations				4,697,000.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00						
Total Current Appropriations				4,697,000.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00						
Organization Code: 070010813016				4,697,000.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00	0.00	0.00	0.00	4,697,000.00						
70010913242 Malinta National High School																					
PPA352 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																					
1/3/2023	FY 2023 GARO	1/3/2023	104102	5,695,000.00	0.00	0.00	5,695,000.00	0.00	0.00	0.00	5,695,000.00	0.00	0.00	0.00	5,695,000.00						
Total				5,695,000.00	0.00	0.00	5,695,000.00	0.00	0.00	0.00	5,695,000.00	0.00	0.00	0.00	5,695,000.00						

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

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 104102

Current Appropriations
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/s						SUB-ALLOTMENTS TO ROS/OU/s						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAA/O/GAR/O/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL						
Total Automatic Appropriations Total Current Appropriations Organization Code: 070010813016 70010913243 Mapulang Lupa High School																					
PPA352	3.104001e+014	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)	104102	2,881,000.00	0.00	0.00	2,881,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881,000.00	0.00	2,881,000.00				
1/1/2023	FY 2023 GARO	1/3/2023	104102	2,881,000.00	0.00	0.00	2,881,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881,000.00	0.00	2,881,000.00				
Total Automatic Appropriations Total Current Appropriations Organization Code: 070010813016 70010913244 Maysan National High School																					
PPA352	3.104001e+014	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)	104102	3,994,000.00	0.00	0.00	3,994,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,994,000.00	0.00	3,994,000.00				
1/3/2023	FY 2023 GARO	1/3/2023	104102	3,994,000.00	0.00	0.00	3,994,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,994,000.00	0.00	3,994,000.00				
Total Automatic Appropriations Total Current Appropriations Organization Code: 070010813016 70010913245 Parada National High School																					
PPA352	3.104001e+014	RLLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)	104102	2,690,000.00	0.00	0.00	2,690,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,690,000.00	0.00	2,690,000.00				
1/3/2023	FY 2023 GARO	1/3/2023	104102	2,690,000.00	0.00	0.00	2,690,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,690,000.00	0.00	2,690,000.00				
Total Automatic Appropriations Total Current Appropriations Organization Code: 070010813016 70010913245 Parada National High School																					
Total Automatic Appropriations Total Current Appropriations Organization Code: 070010813016 70010913245 Parada National High School																					

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

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 104102

Current Appropriations
 Automatic Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US				SUB-ALLOTMENTS TO ROs/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
			PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
Organization Code: 070010813016																
70010913246 Polo National High School																
PPAS32 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/3/2023	FY 2023 GARO	1/3/2023	104102	6,630,000.00	0.00	0.00	6,630,000.00	0.00	0.00	0.00	0.00	0.00	6,630,000.00	0.00	0.00	6,630,000.00
Total				6,630,000.00	0.00	0.00	6,630,000.00	0.00	0.00	0.00	0.00	0.00	6,630,000.00	0.00	0.00	6,630,000.00
Total Automatic Appropriations				6,630,000.00	0.00	0.00	6,630,000.00	0.00	0.00	0.00	0.00	0.00	6,630,000.00	0.00	0.00	6,630,000.00
Total Current Appropriations				6,630,000.00	0.00	0.00	6,630,000.00	0.00	0.00	0.00	0.00	0.00	6,630,000.00	0.00	0.00	6,630,000.00
Organization Code: 070010813016				6,630,000.00	0.00	0.00	6,630,000.00	0.00	0.00	0.00	0.00	0.00	6,630,000.00	0.00	0.00	6,630,000.00

70010913251 Valenzuela National High School (Main)																
PPAS32 3.104001e+014 RLP - Operation of Schools - Junior High School (Grade 7 to Grade 10)																
1/3/2023	FY 2023 GARO	1/3/2023	104102	6,657,000.00	0.00	0.00	6,657,000.00	0.00	0.00	0.00	0.00	0.00	6,657,000.00	0.00	0.00	6,657,000.00
Total				6,657,000.00	0.00	0.00	6,657,000.00	0.00	0.00	0.00	0.00	0.00	6,657,000.00	0.00	0.00	6,657,000.00
Total Automatic Appropriations				6,657,000.00	0.00	0.00	6,657,000.00	0.00	0.00	0.00	0.00	0.00	6,657,000.00	0.00	0.00	6,657,000.00
Total Current Appropriations				6,657,000.00	0.00	0.00	6,657,000.00	0.00	0.00	0.00	0.00	0.00	6,657,000.00	0.00	0.00	6,657,000.00
Organization Code: 070010813016				6,657,000.00	0.00	0.00	6,657,000.00	0.00	0.00	0.00	0.00	0.00	6,657,000.00	0.00	0.00	6,657,000.00
Grand Total				225,219,180.00	0.00	0.00	225,219,180.00	0.00	0.00	0.00	0.00	0.00	225,219,180.00	0.00	0.00	225,219,180.00

Certified Correct:


 LANI D. AGMATIA
 Budget Officer

Noted by:


 ALEJANDRO G. IBANEZ
 Office of the SDS

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01 102101

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/S						SUB-ALLOTMENTS TO ROS/OU/S						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GAAA/GAR/ SAR/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
70010813016 Division of Valenzuela																					
PPA101	1.000001e+014	General Management and Supervision - Central Office																			
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	74,087.09	0.00	0.00	0.00	74,087.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,087.09		
6/22/2023	NCR-23-06-367	6/22/2023	102101	0.00	800,000.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800,000.00		
	Total			0.00	874,087.09	0.00	0.00	0.00	874,087.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	874,087.09		
PPA107	1.000001e+014	General Management and Supervision - Division Office - Proper																			
1/3/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	629,594.95	0.00	0.00	0.00	629,594.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629,594.95		
	Total			0.00	629,594.95	0.00	0.00	0.00	629,594.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629,594.95		
PPA201	2.000001e+014	Physical Fitness and School Sports																			
3/3/2023	OSEC-NCR-23-0559	3/3/2023	102101	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00		
	Total			0.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00		
PPA229	2.0000010001e+014	Learner Support Programs																			
1/3/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	33,935.00	0.00	0.00	0.00	33,935.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,935.00		
	Total			0.00	33,935.00	0.00	0.00	0.00	33,935.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,935.00		
PPA239	2.00000010001e+014	Building Partnerships and Linkages Program																			
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	37,810.00	0.00	0.00	0.00	37,810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,810.00		
	Total			0.00	37,810.00	0.00	0.00	0.00	37,810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,810.00		
PPA301	3.101001e+014	Basic Education Curriculum																			
3/29/2023	NCR-23-03-0136	3/29/2023	102101	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00		
	Total			0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00		
PPA321	3.1010010001e+014	Early Language Literacy and Numeracy																			

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NCR

Organizational Code : 070010813016

Fund Cluster : 01 102101

Continuing Appropriations
Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM COR/OU/S						SUB-ALLOTMENTS TO RO/S/OU/S						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	17,300.00	0.00	17,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,300.00	17,300.00		
Total				0.00	17,300.00	0.00	17,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,300.00	17,300.00		
PPA335	3.102001e+014	Learning Tools and Equipment																			
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	207,742.00	0.00	207,742.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207,742.00	207,742.00		
Total				0.00	207,742.00	0.00	207,742.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207,742.00	207,742.00	
PPA340	3.104001e+014	School-Based Feeding Program (SBFP)																			
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	211,786.12	0.00	211,786.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,786.12	211,786.12		
Total				0.00	211,786.12	0.00	211,786.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,786.12	211,786.12	
PPA343	3.1030010001e+014	Special Education Program																			
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	34,939.06	0.00	34,939.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,939.06	34,939.06		
Total				0.00	34,939.06	0.00	34,939.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,939.06	34,939.06	
PPA360	3.1020010001e+014	Computerization Program																			
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	1,198.00	1,000,000.00	1,001,198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,198.00	1,001,198.00		
Total				0.00	1,198.00	1,000,000.00	1,001,198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,198.00	1,001,198.00	
PPA366	3.103001e+014	Marikina Education Program																			
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	5,071.97	0.00	5,071.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,071.97	5,071.97		
Total				0.00	5,071.97	0.00	5,071.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,071.97	5,071.97	
PPA371	3.105001e+014	Human resource development for personnel in schools and learning centers																			
1/3/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	1,912,875.00	0.00	1,912,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,912,875.00	1,912,875.00		
4/1/2023	NCR-23-04-177	4/1/2023	102101	0.00	425,681.25	0.00	425,681.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425,681.25	425,681.25		
Total				0.00	2,338,556.25	0.00	2,338,556.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,338,556.25	2,338,556.25	

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01 102101

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONROUS			SUB-ALLOTMENTS TO ROS/OUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE
PPA385 3.103001e+014 Flexible Learning Options (ADM/L/SE/IE)													
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	14,961,944.58	0.00	14,961,944.58	0.00	0.00	0.00	14,961,944.58	0.00	14,961,944.58
1/5/2023	NCR-23-01-017	1/5/2023	102101	0.00	13,800.00	0.00	13,800.00	0.00	0.00	0.00	13,800.00	0.00	13,800.00
6/8/2023	NCR-23-06-309	6/8/2023	102101	0.00	9,274.70	0.00	9,274.70	0.00	0.00	0.00	9,274.70	0.00	9,274.70
Total				0.00	14,985,019.28	0.00	14,985,019.28	0.00	0.00	0.00	14,985,019.28	0.00	14,985,019.28
PPA523 3.1040010001e+014 Grant of Cash Allowance													
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	42,500.00	0.00	42,500.00	0.00	0.00	0.00	42,500.00	0.00	42,500.00
Total				0.00	42,500.00	0.00	42,500.00	0.00	0.00	0.00	42,500.00	0.00	42,500.00
Total Regular Appropriations				0.00	19,570,739.72	1,000,000.00	20,570,739.72	0.00	0.00	0.00	19,570,739.72	1,000,000.00	20,570,739.72
Total Continuing Appropriations				0.00	19,570,739.72	1,000,000.00	20,570,739.72	0.00	0.00	0.00	19,570,739.72	1,000,000.00	20,570,739.72
Organization Code: 070010813016				0.00	19,570,739.72	1,000,000.00	20,570,739.72	0.00	0.00	0.00	19,570,739.72	1,000,000.00	20,570,739.72
70010913235 Bignay National High School													
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)													
1/4/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	3,049.39	0.00	3,049.39	0.00	0.00	0.00	3,049.39	0.00	3,049.39
Total				0.00	3,049.39	0.00	3,049.39	0.00	0.00	0.00	3,049.39	0.00	3,049.39
PPA523 3.1040010001e+014 Grant of Cash Allowance													
1/4/2023	FY 2022 GAAAO	12282022	102101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Total Regular Appropriations				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Total Continuing Appropriations				0.00	13,049.39	0.00	13,049.39	0.00	0.00	0.00	13,049.39	0.00	13,049.39
Organization Code: 070010813016				0.00	13,049.39	0.00	13,049.39	0.00	0.00	0.00	13,049.39	0.00	13,049.39
70010913237 Carubatan National High School													

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 102101

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RIOUS			SUB-ALLOTMENTS TO RO/SIOUS			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS				
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)												
1/3/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	5,508.75	0.00	5,508.75	0.00	0.00	0.00	0.00	0.00	0.00	5,508.75
		Total		0.00	5,508.75	0.00	5,508.75	0.00	0.00	0.00	0.00	0.00	0.00	5,508.75
PPA523	3.1040010001e+014	Grant of Cash Allowance												
1/3/2023	NCR-22-07-0865	7/29/2022	102101	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
		Total		0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
		Total Regular Appropriations		0.00	11,508.75	0.00	11,508.75	0.00	0.00	0.00	0.00	0.00	0.00	11,508.75
		Total Continuing Appropriations		0.00	11,508.75	0.00	11,508.75	0.00	0.00	0.00	0.00	0.00	0.00	11,508.75
		Organization Code: 070010813016		0.00	11,508.75	0.00	11,508.75	0.00	0.00	0.00	0.00	0.00	0.00	11,508.75
70010913238	Dalandanan National High School:													
PPA358	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)												
1/3/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	38,699.80	0.00	38,699.80	0.00	0.00	0.00	0.00	0.00	0.00	38,699.80
		Total		0.00	38,699.80	0.00	38,699.80	0.00	0.00	0.00	0.00	0.00	0.00	38,699.80
PPA523	3.1040010001e+014	Grant of Cash Allowance												
1/3/2023	FY 2022 GAAAO	12/31/2022	102101	0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,000.00
		Total		0.00	23,000.00	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	23,000.00
		Total Regular Appropriations		0.00	61,699.80	0.00	61,699.80	0.00	0.00	0.00	0.00	0.00	0.00	61,699.80
		Total Continuing Appropriations		0.00	61,699.80	0.00	61,699.80	0.00	0.00	0.00	0.00	0.00	0.00	61,699.80
		Organization Code: 070010813016		0.00	61,699.80	0.00	61,699.80	0.00	0.00	0.00	0.00	0.00	0.00	61,699.80
70010913240	General T. De Leon National High School													
PPA523	3.1040010001e+014	Grant of Cash Allowance												
1/3/2023	FY 2022 GAAAO	12/31/2022	102101	0.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00

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

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 102101

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONTIGUOUS						SUB-ALLOTMENTS TO ROU/OU'S						TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS					
	GA/AO/IG/RO/ SARO/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL		
Total Regular Appropriations Total Continuing Appropriations Organization Code: 070010813016																					
70010913241 Lawang Bato National High School																					
PPA351	3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
1/1/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01		
Total				0.00	0.01	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01		
PPA358	3.104001e+014		Operation of Schools - Senior High School (Grade 11 to Grade 12)																		
1/1/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	0.49	0.00	0.00	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49		
Total				0.00	0.49	0.00	0.00	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49		
PPA523	3.1040010001e+014		Grant of Cash Allowance																		
1/1/2023	FY 2022 GAAAO	1/1/2022	102101	0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00		
Total				0.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00		
Total Regular Appropriations Total Continuing Appropriations Organization Code: 070010813016																					
70010913242 Malinta National High School																					
PPA351	3.104001e+014		Operation of Schools - Junior High School (Grade 7 to Grade 10)																		
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	243,260.68	0.00	0.00	243,260.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,260.68		
Total				0.00	243,260.68	0.00	0.00	243,260.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,260.68		
PPA523	3.1040010001e+014		Grant of Cash Allowance																		
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	243,260.68	0.00	0.00	243,260.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,260.68		
Total				0.00	243,260.68	0.00	0.00	243,260.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,260.68		

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

FAR NO. 1-B

Date Period : 01-Jan-23 - 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster: 01 102101

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/US			SUB-ALLOTMENTS TO RO/S/US			TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS									
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL				
1/3/2023	SUB-ARO CONT	1/3/2023	102:101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00					
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00					
Total Regular Appropriations				0.00	253,260.68	0.00	253,260.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253,260.68				
Total Continuing Appropriations				0.00	253,260.68	0.00	253,260.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253,260.68				
Organization Code: 070010813016				0.00	253,260.68	0.00	253,260.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253,260.68				
70010913243 Mapulang Lupa High School																			
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
1/25/2023	FY 2022 GAAAO	12/31/2022	102:101	0.00	332,753.39	0.00	332,753.39	0.00	0.00	0.00	0.00	0.00	0.00	332,753.39					
Total				0.00	332,753.39	0.00	332,753.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332,753.39				
PPA523 3.1040010001e+014 Grant of Cash Allowance																			
1/25/2023	SUB-ARO-CONT-001	1/3/2023	102:101	0.00	13,500.00	0.00	13,500.00	0.00	0.00	0.00	0.00	0.00	0.00	13,500.00					
Total				0.00	13,500.00	0.00	13,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,500.00				
Total Regular Appropriations				0.00	346,253.39	0.00	346,253.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346,253.39				
Total Continuing Appropriations				0.00	346,253.39	0.00	346,253.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346,253.39				
Organization Code: 070010813016				0.00	346,253.39	0.00	346,253.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346,253.39				
70010913244 Maysart National High School																			
PPA351 3.104001e+014 Operation of Schools - Junior High School (Grade 7 to Grade 10)																			
1/3/2023	FY 2022 GAAAO	1/3/2022	102:101	0.00	14.71	0.00	14.71	0.00	0.00	0.00	0.00	0.00	0.00	14.71					
Total				0.00	14.71	0.00	14.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.71				
PPA523 3.1040010001e+014 Grant of Cash Allowance																			
1/3/2023	SUB-ARO NO. NCR-22-07-0669	7/29/2022	102:101	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00					
Total				0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00				

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

FAR NO. 1-B

Date Period : 01-Jan-23 30-Jun-23
 Department : 07 - Department of Education
 Agency : 001 - Office of the Secretary
 Operating Unit : Division of Valenzuela
 Division/Bureau/Center : Valenzuela City
 Region : DepEd - NCR
 Organizational Code : 070010813016
 Fund Cluster : 01 102101

Continuing Appropriations
 Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE	DATE	FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CONROUS				SUB-ALLOTMENTS TO ROS/US				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS													
				PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL										
Total Regular Appropriations														0.00	10,014.71	0.00	10,014.71	0.00	10,014.71	0.00	10,014.71	0.00	10,014.71	0.00	10,014.71
Total Continuing Appropriations														0.00	10,014.71	0.00	10,014.71	0.00	10,014.71	0.00	10,014.71	0.00	10,014.71	0.00	10,014.71
Organization Code: 070010813016														0.00	10,014.71	0.00	10,014.71	0.00	10,014.71	0.00	10,014.71	0.00	10,014.71	0.00	10,014.71
70010913245 Parada National High School																									
PPA351	3.104001e+014	Operation of Schools - Junior High School (Grade 7 to Grade 10)																							
1/3/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	217,526.54	0.00	217,526.54	0.00	217,526.54	0.00	217,526.54	0.00	217,526.54	0.00	217,526.54										
Total														0.00	217,526.54	0.00	217,526.54	0.00	217,526.54	0.00	217,526.54	0.00	217,526.54		
PPA358	3.104001e+014	Operation of Schools - Senior High School (Grade 11 to Grade 12)																							
1/3/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	90,460.33	0.00	90,460.33	0.00	90,460.33	0.00	90,460.33	0.00	90,460.33	0.00	90,460.33										
Total														0.00	90,460.33	0.00	90,460.33	0.00	90,460.33	0.00	90,460.33	0.00	90,460.33		
PPA523	3.1040010001e+014	Grant of Cash Allowance																							
1/3/2023	FY 2022 GAAAO	1/3/2023	102101	0.00	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00	11,000.00										
Total														0.00	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00	11,000.00		
Total Regular Appropriations														0.00	318,986.87	0.00	318,986.87	0.00	318,986.87	0.00	318,986.87	0.00	318,986.87	0.00	318,986.87
Total Continuing Appropriations														0.00	318,986.87	0.00	318,986.87	0.00	318,986.87	0.00	318,986.87	0.00	318,986.87	0.00	318,986.87
Organization Code: 070010813016														0.00	318,986.87	0.00	318,986.87	0.00	318,986.87	0.00	318,986.87	0.00	318,986.87	0.00	318,986.87
70010913246 Polo National High School																									
PPA523	3.1040010001e+014	Grant of Cash Allowance																							
1/3/2023	SUB-ARO-COINT-001	1/3/2023	102101	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00										
Total														0.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00		
Total Regular Appropriations														0.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00		
Total Continuing Appropriations														0.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00	0.00	22,000.00		

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

Date Period : 01-Jan-23 30-Jun-23

Department : 07 - Department of Education

Agency : 001 - Office of the Secretary

Operating Unit : Division of Valenzuela

Division/Bureau/Center : Valenzuela City

Region : DepEd - NCR

Organizational Code : 070010813016

Fund Cluster: 01 102101

Continuing Appropriations
Regular Appropriations

DATE POSTED	ALLOTMENTS/SUB-ALLOTMENTS REFERENCE		FUNDING SOURCE	ALLOTMENTS/SUB-ALLOTMENTS RECEIVED FROM CO/RO/OU/s				SUB-ALLOTMENTS TO RO/S/OU/s				TOTAL ALLOTMENTS/NET OF SUB-ALLOTMENTS			
	GAAAO/GAROI/SAROI/SUB-ARO NOS.	DATE		PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL

Organization Code: 070010813016

70010913251 Valenzuela National High School (Main)

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

1/3/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	138.83	0.00	138.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.83
Total				0.00	138.83	0.00	138.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.83

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

1/3/2023	FY 2022 GAAAO	1/3/2022	102101	0.00	152,621.83	0.00	152,621.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,621.83
Total				0.00	152,621.83	0.00	152,621.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,621.83

Total Regular Appropriations 0.00 152,760.66 0.00 152,760.66 0.00 0.00 0.00 152,760.66 0.00 0.00 0.00 0.00 0.00 0.00 152,760.66

Total Continuing Appropriations 0.00 152,760.66 0.00 152,760.66 0.00 0.00 0.00 152,760.66 0.00 0.00 0.00 0.00 0.00 0.00 152,760.66

Organization Code: 070010813016 0.00 152,760.66 0.00 152,760.66 0.00 0.00 0.00 152,760.66 0.00 0.00 0.00 0.00 0.00 0.00 152,760.66

Grand Total 0.00 20,767,274.47 1,000,000.00 21,767,274.47 0.00 0.00 0.00 20,767,274.47 1,000,000.00 21,767,274.47

Certified Correct:


JAN D. GEMATA
Budget Officer

Noted by:


ALEJANDRO G. IBANEZ
Office of the SDS