



August 13, 2019



MEMORANDUM

Sub-Allotment Release Order (Sub-ARO) Releases

To: **Schools Division Superintendents**
Chiefs of Functional Divisions (Regional Office)
This Region

1. This pertains to the Sub-AROs received by DepED Regional Office from DepED Central Office on August 9, 2019 to be released to DepED Division Offices and DepED RO Chiefs of Functional Divisions, see attached list (Annex A) for details.
2. The DepED RO and SDO focal person of the different Programs, Projects and Activities were advised to utilize this funds up to December 31, 2019 subject to existing government accounting and auditing rules and regulations.
3. Immediate dissemination and compliance of this memorandum is hereby directed.


FRANCIS CESAR B. BRINGAS, CESO V
Schools Division Superintendent
Officer In-Charge
Office of the Regional Director

FIN/fla/nap
08/13/2019

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LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2019

(Date Received: August 9, 2019)

Annex A

Division/Office	SARO No.	Date of Saro	Purpose	Amount
Regional Office	OSEC-13-19-2302	July 10, 2019	To cover travel expenses for the various activities to be conducted under the Organizational and Professional Development for Non-School/LCs Personnel (OPDNSP) Continuing Fund.	216,000.00
Regional Office	OSEC-13-19-2318	July 16, 2019	To cover travel expenses for the various activities to be conducted under the Organizational and Professional Development for Non-School/LCs Personnel (OPDNSP) Current Fund.	363,600.00
Regional Office	OSEC-13-19-2464	July 17, 2019	To cover Program Support Fund including Travel and other Expenses for the various activities to be conducted by the Bureau of Learner Support and Services - Youth Formation Divisions (BLSS-YFD)	1,153,800.00
Regional Office	OSEC-13-19-2480	July 17, 2019	To cover Program Support Fund including Travel and other Expenses for the various activities to be conducted by the Bureau of Learner Support and Services - Youth Formation Divisions (BLSS-YFD)	2,416,400.00
Regional Office	OSEC-13-19-2496	July 17, 2019	To cover Program Support Fund including Travelling and other Expenses for the various activities conducted by the Bureau of Learner Support - School Health Division (BLSS-SHD) as per attached supporting documents.	1,110,970.00
Regional Office	OSEC-13-19-2689	July 24, 2019	To withdraw Sub-Allotment Release Order No. OSEC 13-19-2335 for FY 2019 Program Support Funds for the Conduct of various activities of the Disaster Risk Reduction and Management Service (DRRMS).	(6,834,300.00)
Regional Office	OSEC-13-19-2705	July 24, 2019	FY 2019 Program Support Funds for the Conduct of various activities of the Disaster Risk Reduction and Management Service (DRRMS).	6,929,300.00
Regional Office	OSEC-13-19-2962	July 31, 2019	Program Support Funds for the implementation of Indigenous Peoples Education (IPEd) Program.	8,003,000.00
Regional Office	OSEC-13-19-3153	August 1, 2019	To cover expenses for the conduct of Stakeholders Engagement Capacity Building Workshops.	920,000.00
Agusan del Norte	OSEC-13-19-2521	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senior High Schools for FY 2019.	692,000.00
Agusan del Sur	OSEC-13-19-2522	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senior High Schools for FY 2019.	263,000.00
Bayugan City	OSEC-13-19-2523	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senior High Schools for FY 2019.	353,000.00
Bislig City	OSEC-13-19-2524	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senior High Schools for FY 2019.	112,000.00

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Division/Office	SARO No.	Date of Saro	Purpose	Amount
Butuan City	OSEC-13-19-2525	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senoir High Schools for FY 2019.	334,000.00
Cabadbaran City	OSEC-13-19-2526	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senoir High Schools for FY 2019. For: La Union National High School (Stand Alone)	73,000.00
Dinagat islands	OSEC-13-19-2527	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senoir High Schoois for FY 2019.	230,000.00
Siargao	OSEC-13-19-2528	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senoir High Schools for FY 2019.	69,000.00
Surigao City	OSEC-13-19-2529	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senoir High Schools for FY 2019. For: Ipil National High School	12,000.00
Surigao del Norte	OSEC-13-19-2530	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senoir High Schools for FY 2019.	288,000.00
Surigao del Sur	OSEC-13-19-2531	July 18, 2019	Release of additional Maintenance and Other Operating Expenses (MOOE) Allocation to Public Senoir High Schools for FY 2019.	55,000.00
Surigao City	OSEC-13-19-2695	July 24, 2019	To cover expenses for the conduct of the APEC Learning Community Builders (ALCoB) Internet Volunteers (AIV) Programs on ICT and eLearning Training.	732,000.00
Agusan del Norte	OSEC-13-19-2801	July 29, 2019	To cover the funding requirement for the rehabilitation of Gabaldon Buildings as per attached list	5,612,161.57
Cabadbaran City	OSEC-13-19-2802	July 29, 2019	To cover the funding requirement for the rehabilitation of Gabaldon Buildings at Calamba ES.	2,410,789.03
Surigao City	OSEC-13-19-2803	July 29, 2019	To cover the funding requirement for the rehabilitation of Gabaldon Buildings at Surigao City Pilot Schools	8,811,750.00
Surigao del Sur	OSEC-13-19-2804	July 29, 2019	To cover the funding requirement for the rehabilitation of Gabaldon Buildings as per attached list	14,486,067.63
Agusan del Norte	OSEC-13-19-2872	July 29, 2019	To cover the funding requirement for the electrification of un-energized schools and modernization of electrical systems of on-grid schools as per attached list.	7,198,414.56
Bayugan City	OSEC-13-19-2873	July 29, 2019	To cover the funding requirement for the electrification of un-energized schools and modernization of electrical systems of on-grid schools as per attached list. For: Bayugan NCHS	2,700,063.47
Bislig City	OSEC-13-19-2874	July 29, 2019	To cover the funding requirement for the electrification of un-energized schools and modernization of electrical systems of on-grid schools as per attached list.	6,998,436.48
Butuan City	OSEC-13-19-2875	July 29, 2019	To cover the funding requirement for the electrification of un-energized schools and modernization of electrical systems of on-grid schools as per attached list.	5,736,930.40

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Cabadbaran City	OSEC-13-19-2876	July 29, 2019	To cover the funding requirement for the electrification of un-energized schools and modernization of electrical systems of on-grid schools as per attached list. For: Cabadbaran City NHS	1,645,700.00
Siargao	OSEC-13-19-2877	July 29, 2019	To cover the funding requirement for the electrification of un-energized schools and modernization of electrical systems of on-grid schools as per attached list. For: Pilar NHS, Pilar	2,397,452.50
Surigao del Sur	OSEC-13-19-2878	July 29, 2019	To cover the funding requirement for the electrification of un-energized schools and modernization of electrical systems of on-grid schools as per attached list.	15,627,000.00
Agusan del Norte	OSEC-13-19-2897	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	30,419,155.96
Agusan del Sur	OSEC-13-19-2898	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	71,331,560.31
Bayugan City	OSEC-13-19-2899	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	6,444,311.77
Bislig City	OSEC-13-19-2900	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	3,546,094.16
Butuan City	OSEC-13-19-2901	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	15,630,045.86
Cabadbaran City	OSEC-13-19-2902	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	3,462,573.05
Dinagat Islands	OSEC-13-19-2903	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	5,850,825.00
Siargao	OSEC-13-19-2904	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	17,833,000.00
Surigao City	OSEC-13-19-2905	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	40,224,185.25
Surigao del Norte	OSEC-13-19-2906	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	23,595,076.13
Surigao del Sur	OSEC-13-19-2907	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	38,163,999.69
Tandag City	OSEC-13-19-2908	July 30, 2019	To cover the funding requirement for the repair of classrooms as per attached list.	17,494,987.44
Surigao del Sur	OSEC-13-19-3117	July 31, 2019	Provision of funds for the Temporary Learning Spaces (TLS) for Schools affected by Magnitude 5.5 Earthquake in Carrascal, Surigao del Sur.	1,364,800.00
			TOTAL	<u><u>366,477,150.26</u></u>