



October 10, 2019

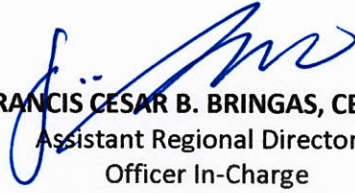


MEMORANDUM

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 October 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
Assistant Regional Director
Officer In-Charge
Office of the Regional Director

FIN/fla/nap
10/10/2019



2019-10-15359

DCC No.: DepEdRO13-F-REC-013/R2/9-4-2019



ISO 9001:2015 CERTIFIED
Certificate No.:
UAE/QMS/2019/1938



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LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2019**(Date Received: October 9, 2019)****Annex A**

Recipient/ Office	Division/Office	SARO No.	Date of Saro	Purpose	Amount
DepEd Caraga	Regional Office	OSEC-13-19-3846	September 25, 2019	Program Support Funds for the Conduct of Capacity Building on Child Protection.	95,375.00
DepEd Caraga	Regional Office	OSEC-13-19-3804	September 24, 2019	Program Support Funds for the Conduct of Capacity Building on Child Protection.	88,750.00
DepEd Caraga	Regional Office	OSEC-13-19-3832	September 25, 2019	Program Support Funds for the Conduct of Capacity Building on Child Protection.	321,875.00
DepEd Caraga	Regional Office	OSEC-13-19-3864	September 25, 2019	To cover expenses for the conduct of Regional Coordination Meeting (RCM) with the Department of Public Works and Highways (DPWH).	560,000.00
DepEd Caraga	Regional Office	OSEC-13-19-3876	September 26, 2019	To cover expenses for the conduct of Workshop on the Preparation and Submission of Inventory of DepEd Personnel - Cluster 2.	528,000.00
Schools Division of Agusan del Norte	Agusan del Norte	OSEC-13-19-3984	October 1, 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.	10,577,487.27
Schools Division of Surigao del Norte	Surigao del Norte	OSEC-13-19-3968	October 1, 2019	To cover additional funding requirements of various Human Resource Development Programs and Activities.	1,498,000.00

LIST OF Sub-ARO RECEIVED FROM CENTRAL OFFICE FY 2019

(Date Received: October 9, 2019)

Annex A

Recipient/ Office	Division/Office	SARO No.	Date of Saro	Purpose	Amount
Schools Division of Butuan City	Butuan City	OSEC-13-19-3881	September 26, 2019	To cover expenses for the conduct of 2018 Performance - Based Bonus (PBB) Finalization Workshop - Cluster 2	736,000.00
					14,405,487.27