



November 20, 2019



**REGIONAL MEMORANDUM**

No. 782, s. 2019

**Issuance of Sub-Allotment Release Order (Sub-ARO) for various activities under School Dental Health Care Program (SDHCP)**

To: **Schools Division Superintendents  
This Region**

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover Program Support Fund and traveling expenses of participants for the various activities under School Dental Health Care Program (SDHCP) under OSEC 13-19-4680 dated October 21, 2019.
2. Attached is the approved requests for transfer.
3. Upon receipt of Sub-ARO, the SDOs shall immediately request for Issuance of Notice of Cash Allocation from the DBM RO XIII and disbursement of such fund shall be subject to existing government accounting and auditing rules and regulations.
4. 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  
11/20/2019



2019-11-18337

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



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



(085) 342 - 8207  
(085) 342 - 7347  
(085) 341 - 3899



caraga@deped.gov.ph



caraga.deped.gov.ph





November 18, 2019

**FRANCIS CESAR B. BRINGAS, CESO V**  
OIC - Regional Director  
DepEd Caraga Region

**REQUEST OF DOWNLOADING OF FUNDS TO DIVISION OFFICES**

Sir:

This is to respectfully request the downloading of funds to all Division Offices of DepEd Caraga Region for the Refund of Travelling Expenses of Medical Officers and for the Program Support Funds of the School Dental Health Program (SDHCP) from OSEC-13-19-4680.

| DIVISION                                                | NAME OF PARTICIPANT   | AMOUNT           | PROGRAM SUPPORT FUND | TOTAL AMOUNT        |
|---------------------------------------------------------|-----------------------|------------------|----------------------|---------------------|
| <b>MEDICAL OFFICERS (Tanza, Cavite) OSEC-13-19-4680</b> |                       |                  |                      |                     |
| Agusan del Norte                                        |                       |                  | 350,000.00           | 350,000.00          |
| Agusan del Sur                                          | Susan Maranon         | 18,500.00        | 350,000.00           | 368,500.00          |
| Bayugan City                                            |                       |                  | 250,000.00           | 250,000.00          |
| Bislig City                                             |                       |                  | 250,000.00           | 250,000.00          |
| Butuan City                                             |                       |                  | 300,000.00           | 300,000.00          |
| Cabadbaran City                                         |                       |                  | 250,000.00           | 250,000.00          |
| Dinagat Islands                                         |                       |                  | 300,000.00           | 300,000.00          |
| Siargao Islands                                         |                       |                  | 300,000.00           | 300,000.00          |
| Surigao City                                            |                       |                  | 300,000.00           | 300,000.00          |
| Surigao del Norte                                       |                       |                  | 350,000.00           | 350,000.00          |
| Surigao del Sur                                         | Andrew Anthony Lumang | 16,000.00        | 350,000.00           | 366,000.00          |
| Tandag City                                             |                       |                  | 250,000.00           | 250,000.00          |
| <b>TOTAL</b>                                            |                       | <b>34,500.00</b> | <b>3,600,000.00</b>  | <b>3,634,500.00</b> |

Respectfully yours:

*Anna Liza A. Lerio*  
**ANNA LIZA A. LERIO, DDM.**

Dentist III

NOTED:

*Manuel O. Caberte*  
**MANUEL O. CABERTE**  
Chief, ESSD

Funds Available:

*Fel L. Alegado*  
**FEL L. ALEGADO**  
Chief, Finance Division

APPROVED:

*Francis Cesar B. Bringas*  
**FRANCIS CESAR B. BRINGAS, CESO V**  
OIC - Regional Director

ESSD/alerio/11-18-19



2019-11-18122



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



(085) 342-9297  
(085) 342-7347  
(085) 342-3000



caraga@depd.gov.ph



caraga.deped.gov.ph





November 18, 2019

**FRANCIS CESAR B. BRINGAS, CESO V**  
OIC Regional Director  
DepEd Caraga Region

**REQUEST FOR DOWNLOADING OF FUNDS TO DIVISION OFFICES**

Sir:

This is to respectfully request the downloading of funds to all Division Offices of DepEd Caraga Region for the Refund of Travelling Expenses of Nurses IN Cebu City relative to the attendance of the School Dental Health Care Program (SDHCP) from OSEC-13-19-4680

| DIVISION          | NAME OF PARTICIPANT      | AMOUNT       | TOTAL AMOUNT      |
|-------------------|--------------------------|--------------|-------------------|
| AGUSAN DEL NORTE  | Rhean Sobretudo          | 13,000.00    | 26,000.00         |
|                   | Rosario Ballo            | 13,000.00    |                   |
| AGUSAN DEL SUR    | Sheila Butlong           | 13,000.00    | 26,000.00         |
|                   | Isagani Azote            | 13,000.00    |                   |
| BAYUGAN CITY      | Mary Grace Diamante      | 12,000.00    | 24,000.00         |
|                   | Vernalyn Bodato          | 12,000.00    |                   |
| BISLIG CITY       | Joel Dello               | 11,700.00    | 23,100.00         |
|                   | Cristy Leah Mira         | 11,400.00    |                   |
| BUTUAN CITY       | Brenda G. Mordeno        | 10,000.00    | 21,000.00         |
|                   | Mary Grace Bernales      | 11,000.00    |                   |
| CABADBARAN CITY   | Virgielyn Lincunada      | 13,000.00    | 26,000.00         |
|                   | Ma. Lotis Achivida       | 13,000.00    |                   |
| DINAGAT ISLANDS   | Jade Jen dela Cruz       | 8,300.00     | 15,300.00         |
|                   | Eljine Borja             | 7,000.00     |                   |
| SIARGAO ISLANDS   | Rosynette Libay          | 13,000.00    | 26,000.00         |
|                   | Jeorlyn Gopico           | 13,000.00    |                   |
| SURIGAO CITY      | Jemberto Namuag          | 6,400.00     | 12,800.00         |
|                   | Ma. Ada Lorraine Felicio | 6,400.00     |                   |
| SURIGAO DEL NORTE | Hazel Mae Ladroma        | 6,500.00     | 13,000.00         |
|                   | Ellaine Gozum            | 6,500.00     |                   |
| SURIGAO DEL SUR   | Joan Cyril Wahing        | 9,500.00     | 18,100.00         |
|                   | Mae Somud Ong            | 8,600.00     |                   |
|                   |                          | <b>TOTAL</b> | <b>231,300.00</b> |

Respectfully yours:

*Anna Liza R. Lerio*  
**ANNA LIZA R. LERIO, DDM.**

Dentist III

NOTED:

*Manuel O. Caberte*  
**MANUEL O. CABERTE**  
Chief, ESSD

Funds Available:

*Fel Alegado*  
**FEL ALEGADO**  
Chief, Finance Division

APPROVED:

*Francis Cesar B. Bringas*  
**FRANCIS CESAR B. BRINGAS, CESO V**  
OIC Regional Director

ESSD/alerio/11-18-2019



2019-11-18119



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



(085) 342-8207  
(085) 342-7347  
(085) 341-3899



caraga@deped.gov.ph



caraga.deped.gov.ph





November 19, 2019

**FRANCIS CESAR B. BRINGAS, CESO V**  
OIC - Regional Director  
DepEd Caraga Region

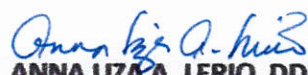
**REQUEST OF DOWNLOADING OF FUNDS TO DIVISION OFFICES**

Sir:

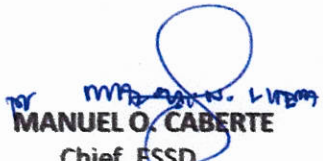
This is to respectfully request the downloading of funds to all Division Offices of DepEd Caraga Region for the Travelling Expenses of the Chief, SGOD of all Divisions in attendance to the Orientation Workshop on the School Dental Health Care Program (SDHCP) from OSEC-13-19-4680 at Greenleaf Hotel, General Santos City on December 10-13, 2019.

| Name                 | Division/Station  | Amount    |
|----------------------|-------------------|-----------|
| GLORINA T. SECLON    | Agusan del Norte  | 8,016.00  |
| ALLAN GAMIL          | Agusan del Sur    | 8,016.00  |
| WILSON CALVO         | Bayugan City      | 8,016.00  |
| DEMOSTHENES QUINAL   | Bislig City       | 8,016.00  |
| ANA P. LASCO         | Butuan City       | 8,016.00  |
| LEWELYN BACLEON      | Cabadbaran City   | 8,016.00  |
| MILA GERALDINO       | Dinagat Islands   | 8,016.00  |
| ELIZABETH S. LARASE  | Surigao City      | 8,016.00  |
| JULIETA R. VIRTUDAZO | Surigao del Norte | 8,016.00  |
| ELVIRA URBIZTONDO    | Surigao del Sur   | 8,016.00  |
| GREGORIO C. LABRADO  | Tandag City       | 8,016.00  |
| TOTAL                |                   | 88,176.00 |

Respectfully yours:

  
**ANNA LIZA A. LERIO, DDM**  
Dentist III

NOTED:

  
**MANUEL O. CABERTE**  
Chief, ESSD

FUNDS AVAILABLE:

  
**FEL ALEGADO**  
Chief, Finance Division

APPROVED:

  
**FRANCIS CESAR B. BRINGAS, CESO V**  
OIC - Regional Director

ESSD/alerio 11-19-2019

DCC No.:



2019-11-18176



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



(085) 342-8207  
(085) 342-7347  
(085) 341-3899



caraga@deped.gov.ph



caraga.deped.gov.ph