



November 8, 2019

REGIONAL MEMORANDUM

No. 749, s. 2019



Issuance of Sub-Allotment Release Order (Sub-ARO) for TEV during Validation Policy on Curriculum Exit and Validation Workshop of Policy on the Delivery, Organization and Implementation of the Special Program in the Arts

To: **Schools Division Superintendent
Agusan del Sur Division
This Region**

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover traveling expenses of participants during the conduct of Validation of Policy on Curriculum Exit under OSEC 13-19-2209 dated July 8, 2019 and Validation Workshop of Policy on the Delivery, Organization and Implementation of the Special Program in the Arts under OSEC 13-19-2015 dated July 3, 2019.
2. Attached are the approved request 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
11/8/2019



2019-11-17536

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



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



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October 3, 2019

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

Sir:

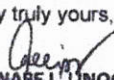
Greetings!

We would like to request Authority from your good Office to transfer the funds for Agusan del Sur Division chargeable against SARO No. OSEC-13-19-2209 to defray travel expenses during the Validation of Policy on Curriculum Exit at BP Makiling Hotel, Los Baños, Laguna on September 9-13, 2019, to wit:

Division	School/Office	Name	Amount
Agusan del Sur	Agusan del Sur National High School	Marilou Curugan	19,953.88

Thank you.

Very truly yours,


BERNABE L. LINO
EPS, CLMD

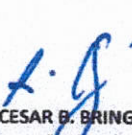
Recommended for Approval:


ISIDRO M. BIOL, JR., Ph. D.
Chief, CLMD

Funds Available:


F. L. ALEGADO
Chief, Finance

Approved:


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

CLMD12/bll
10/03/2019

2019-10-14954

DCC No.: DepEdRO13-F-REC-004/R1/9-4-2019



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October 3, 2019

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

Sir:

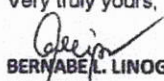
Greetings!

We would like to request Authority from your good Office to transfer the funds for Agusan del Sur Division chargeable against SARO No. OSEC-13-19-2015 to defray travel expenses during the Validation Workshop of Policy on the Delivery, Organization and Implementation of the Special Program in the Arts at Grand Xing Imperial Hotel, Iloilo City on June 13-14, 2019, to wit:

Division	School/Office	Name	Amount
Agusan del Sur	CID	Ferdinand C. Elma	13,026.08

Thank you.

Very truly yours,


BERNABE L. LINO
EPS, CLMD

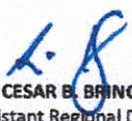
Recommended for Approval:


ISIDRO M. BIOL, JR., Ph. D.
Chief, CLMD

Funds Available:


FEL L. ALEGADO
Chief, Finance

Approved:


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

bal. 538,898.94

CLMD12/bll
10/03/2019

2019-10-14953

DCC No.: DepEdRO13-F-REC-004/R1/9-4-2019



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