



December 10, 2019



REGIONAL MEMORANDUM

No. 857, s. 2019

**Issuance of Sub-Allotment Release Order (Sub-ARO) for the Central Office initiated activities
for HRTD of Teaching Personnel**

**To: Schools Division Superintendents
This Region**

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover traveling expenses of various Central Office initiated activities for HRTD of Teaching Personnel under OSEC 13-19-2244 dated July 8, 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
12/10/2019



2019-12-19673

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



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December 6, 2019

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

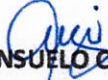
Sir:

We would like to request Authority from your good Office to transfer the funds for the following participants chargeable against **SARO No. OSEC-13-19-02244** to defray travelling expenses during the **Annual Consultative Conference of Filipino Supervisors on the K to 12 Curriculum Guide** on December 3-5, 2019 in El Cielito Hotel, Sta. Rosa, Laguna, to wit:

Division	Participants	Position	Amount
Bislig City	Irene G. Ajoc	EPS, Filipino	14,595.00
Butuan City	Carlos Catalan Jr.	Filipino Coordinator	6,130.00
Surigao City	Filipina F. Meehleib	EPS, Filipino	7,919.00
Surigao del Norte	Mary Grace M. Tadulan	EPS, Filipino	7,919.00
Tandag City	Rosssana Meniano	EPS, Filipino	7,218.00
	Total		43,781.00

Thank you.

Very truly yours,


MARIA CONSUELO C. JAMERA
EPS, CLMD

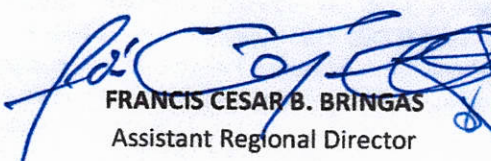
Recommending for Approval:


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

Funds Available:


FE L. ALEGADO
Chief, Finance
bal 79,718.32

Approved:


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

OSEC 13-19-2244
HARD

Clmd/04mcj
12/06/19

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



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December 6, 2019

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

Sir:

We would like to request Authority from your good Office to transfer the funds for the twelve (12) divisions chargeable against **Sub-ARO No. OSEC-13-19-02244** to defray travelling expenses of participants during the **National Training on Literacy Instruction** on November 25-29, 2019 in Manuel's Resort, Piñan, Dipolog City, to wit:

Division	No of Participants	Amount
Agusan del Norte	4	24,850.00
Agusan del Sur	4	70,000.00
Bayugan City	4	38,352.00
Bislig City	4	32,120.00
Butuan City	4	57,600.00
Cabadbaran City	4	39,200.00
Dinagat Islands	4	44,000.00
Siargao	4	68,000.00
Surigao City	4	39,186.80
Surigao del Norte	4	36,697.00
Surigao del Sur	4	26,907.00
Tandag City	4	44,000.00
Total		520,062.00

Thank you.

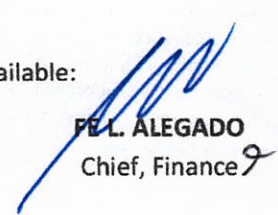
Very truly yours,


MARIA CONSUELO C. JAMERA
EPS, CLMD

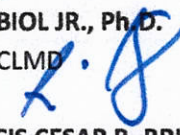
Recommending for Approval:


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

Funds Available:


FEL L. ALEGADO
Chief, Finance

Approved:


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

Clmd/04mcj
12/02/19

DCC No.: **2019 - 12 - 19509**
DepEdRO13-F-REC-013/R2/9-4-2019



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