



Republic of the Philippines
Department of Education
CARAGA REGION



September 21, 2020

REGIONAL MEMORANDUM

No. 396, s. 2020

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR FY 2020
WORLD TEACHERS' DAY INCENTIVE BENEFITS AND MEDICAL EXAMINATION
OF PUBLIC SCHOOL TEACHERS

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover FY 2020 funding requirements for the World Teacher's Day Incentive Benefits and for Medical Examination of Public School Teachers.
2. Attached is the breakdown per School Division Office.
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
Regional Director

Encls.: as stated

Reference: FY 2020 GAA

To be indicated in the Perpetual Index
under the following subjects:

Medical Examination, World Teachers' Day
SUB-ARO

BUD/nap
09/21/2020



Address: J.P. Rosales Avenue,
Butuan City
Trunkline No: (085) 342-8207
Telefax No: (085) 342-5969
Email: caraga@deped.gov.ph



2020-09-9249

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Date of SAFO	Particular	Recipient Division Offices	No. of pax	Sub-ARO No.	Amount	Balance
24 Sep 20	PPA 422- World Teacher's Day Incentive Benefit					31,572,000.00
	CURRENT FUNDS	Agusan del Norte		RO-13-20-00629 31	3,364,000.00 ✓	
	OSEC-13-20-1094 dtd September 16, 2020	Agusan del Sur		RO-13-20-00630 32	7,425,000.00 ✓	
	Allotment Class : PS	Bayugan City		RO-13-20-00631 33	1,314,000.00 ✓	
	5010499099- Other Personnel Benefits	Bislig City		RO-13-20-00632 34	1,097,000.00 ✓	
	To cover the funding requirements for the	Butuan City		RO-13-20-00633 35	3,669,000.00 ✓	
	World Teachers' Day Incentive Benefits for FY Cabadbaran City 2020			RO-13-20-00634 36	693,000.00 ✓	
		Dinagat Island		RO-13-20-00635 37	1,564,000.00 ✓	
		Siargao		RO-13-20-00636 38	1,687,000.00 ✓	
		Surigao City		RO-13-20-00637 39	1,415,000.00 ✓	
		Surigao del Norte		RO-13-20-00638 40	2,926,000.00 ✓	
		Surigao del Sur		RO-13-20-00639 41	5,734,000.00 ✓	
		Tandag City		RO-13-20-00640 42	656,000.00 ✓	
		Regional Office			28,000.00	
					31,572,000.00	

Region XII - CARAGA Total		29,861	2,534	32,415	31,572,000.00	32,415,000.00	-843,000.00
	Division of Agusan del Norte	3,172	286	3,428	3,364,000.00	3,428,000.00	-64,000.00

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FUNDING REQUIREMENT FOR THE GRANT OF FY 2020 WORLD TEACHERS' DAY INCENTIVE BENEFIT **DEPARTMENT OF EDUCATION**

* Source: Personnel Division - Based on DBM-GMIS Data as of May 22, 2020

REGION	DIVISION	No. of Authorized Positions *			Funding Requirement		
		Teaching	Teaching-Related	Total	Released Allotment	Based on No. of Authorized Positions	Deficiency
Region XII - CARAGA	Division of Agusan del Sur	7,252	478	7,730	7,425,000.00	7,730,000.00	-305,000.00
	Division of Bayugan City	1,218	108	1,326	1,314,000.00	1,326,000.00	-12,000.00
	Division of Bislig City	989	113	1,102	1,097,000.00	1,102,000.00	-5,000.00
	Division of Butuan City	3,481	249	3,730	3,669,000.00	3,730,000.00	-61,000.00
	Division of Cabadbaran City	656	62	718	693,000.00	718,000.00	-25,000.00
	Division of Dinagat Island	1,458	172	1,630	1,564,000.00	1,630,000.00	-66,000.00
	Division of Siargao	1,543	189	1,732	1,687,000.00	1,732,000.00	-45,000.00
	Division of Surigao City	1,344	121	1,465	1,415,000.00	1,465,000.00	-50,000.00
	Division of Surigao del Norte	2,753	277	3,030	2,926,000.00	3,030,000.00	-104,000.00
	Division of Surigao del Sur	5,383	400	5,823	5,734,000.00	5,823,000.00	-89,000.00
	Division of Tandag City	612	58	670	656,000.00	670,000.00	-14,000.00
	Regional Office Proper	31	31	31	28,000.00	31,000.00	-3,000.00



Republic of the Philippines
DEPARTMENT OF EDUCATION
BUDGET DIVISION - FINANCE SERVICE
CENTRAL OFFICE
DepED Complex, Meralco Avenue, Pasig City
Philippines 1600



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: BMB-F-20-0015550 dated 9/11/2020	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-13-20-1094
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 16-Sep-20
ORGANIZATION CODE: 070010100000		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive for FY 2020.			
To: The Regional Director Regional Office - XIII Butuan City 007010300016			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	31,572,000.00
AMOUNT IN WORDS: *** Thirty One Million Five Hundred Seventy Two Thousand Pesos Only ***			Total: <u>31,572,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

SELWYN C. BRIONES
Supervising Administrative Officer
OIC, Budget Division

RECOMMENDING APPROVAL:

RAMON F. L. G. ABCEDE
Assistant Secretary
Office of the Assistant Secretary for Finance

APPROVED:

ANNALYN M. SEVILLA
Undersecretary
Office of the Undersecretary for Finance



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0631
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016			FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Agusan del Norte DepEd - CARAGA 007010816001			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	3,364,000.00
AMOUNT IN WORDS: *** Three Million Three Hundred Sixty Four Thousand Pesos Only ***			Total: <u>3,364,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0632
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Agusan del Sur DepEd - CARAGA 007010816002			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	7,425,000.00
AMOUNT IN WORDS: *** Seven Million Four Hundred Twenty Five Thousand Pesos Only ***			Total: <u>7,425,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FB L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0633
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016			FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Bayugan City DepEd - CARAGA 007010816007			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	1,314,000.00
AMOUNT IN WORDS: *** One Million Three Hundred Fourteen Thousand Pesos Only ***			Total: <u>1,314,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALLEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0634
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Jun-20
ORGANIZATION CODE: 070010300016			FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Bislig City DepEd - CARAGA 007010816008			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	1,097,000.00
AMOUNT IN WORDS: *** One Million Ninety Seven Thousand Pesos Only ***			Total: <u>1,097,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FE L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0635
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Butuan City DepEd - CARAGA 007010816009			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	3,669,000.00
AMOUNT IN WORDS: *** Three Million Six Hundred Sixty Nine Thousand Pesos Only ***			Total: <u>3,669,000.00</u>
NOTE: The allotment herein sub-alloted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-alloted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FE L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0636
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Cabadbaran City DepEd - CARAGA 007010816010			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	693,000.00
AMOUNT IN WORDS: *** Six Hundred Ninety Three Thousand Pesos Only ***			Total: <u>693,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0637
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Dinagat Island DepEd - CARAGA 007010816003			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	1,564,000.00
AMOUNT IN WORDS: *** One Million Five Hundred Sixty Four Thousand Pesos Only ***			Total: <u>1,564,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0638
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Siargao DepEd - CARAGA 007010816004			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	1,687,000.00
AMOUNT IN WORDS: *** One Million Six Hundred Eighty Seven Thousand Pesos Only ***			Total: <u>1,687,000.00</u>
NOTE: The allotment herein sub-alloted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:

u :
ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0639
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Surigao City DepEd - CARAGA 007010816011			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	1,415,000.00
AMOUNT IN WORDS: *** One Million Four Hundred Fifteen Thousand Pesos Only ***			Total: <u>1,415,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0640
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Surigao del Norte DepEd - CARAGA 007010816005			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	2,926,000.00
AMOUNT IN WORDS: *** Two Million Nine Hundred Twenty Six Thousand Pesos Only ***			Total: 2,926,000.00
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAYARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FE L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0641
FUND CODE: 01101101		ORGANIZATION CODE: 070010300016	LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.		DATE: 21-Sep-20	FISCAL YEAR: FY 2020
To: The Schools Division Superintendent Schools Division of Surigao del Sur DepEd - CARAGA 007010816006 Region : 13			
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	5,734,000.00
AMOUNT IN WORDS: *** Five Million Seven Hundred Thirty Four Thousand Pesos Only ***			Total: <u>5,734,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FELI ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA422 310400100013000 - Current Appropriations World Teacher's Day Incentive Benefit		REFERENCE: OSEC-13-20-1094 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0642
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for the World Teachers' Day Incentive Benefits for FY 2020.			
To: The Schools Division Superintendent Schools Division of Tandag City DepEd - CARAGA 007010816012			Region: 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Other Personnel Benefits		PS 5010499099	656,000.00
AMOUNT IN WORDS: *** Six Hundred Fifty Six Thousand Pesos Only ***			Total: 656,000.00
NOTE: The allotment herein sub-alloted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-alloted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINEN N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director

24-Sep-20 PPA 424 Medical Examination for Public School Teachers

CONTINUING FUNDS

OSCC-13-20-1110 dtd September 16, 2020

Allotment Class : MOOE

5021499000 - FA/Subsidy -Subsidies-Others

To cover the funding requirements for

Medical Examination of Public School

Teachers for FY 2020

Agusan del Norte	RO-13-20-0064143	1,494,191.00
Agusan del Sur	RO-13-20-0064244	3,369,340.00
Bayugan City	RO-13-20-0064345	577,975.00
Bislig City	RO-13-20-0064446	480,338.00
Buntan City	RO-13-20-0064547	1,625,827.00
Cabadbaran City	RO-13-20-0064648	312,961.00
Dinagat Island	RO-13-20-0064749	710,482.00
Siargao	RO-13-20-0064850	754,941.00
Surigao City	RO-13-20-0064951	638,562.00
Surigao del Norte	RO-13-20-0065052	1,320,712.00
Surigao del Sur	RO-13-20-0065153	2,538,120.00
Tandag City	RO-13-20-0065254	292,039.00
Regional Office		13,512.00

14,129,000.00

14,129,000.00



Republic of the Philippines
DEPARTMENT OF EDUCATION
BUDGET DIVISION - FINANCE SERVICE
CENTRAL OFFICE
DepED Complex, Meralco Avenue, Pasig City
Philippines 1600



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: BMB-F-19-0025179 dated 12/17/2019	SUB-ALLOTMENT RELEASE ORDER NO. OSEC-13-20-1110
		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 16-Sep-20
FUND CODE: 01102101	ORGANIZATION CODE: 070010100000	FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.			
To: The Regional Director Regional Office - XIII Butuan City 007010300016			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	14,129,000.00
AMOUNT IN WORDS: *** Fourteen Million One Hundred Twenty Nine Thousand Pesos Only ***			Total: <u>14,129,000.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/ Division/ School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

SELWYN C. BRIONES
Supervising Administrative Officer
OIC, Budget Division

RECOMMENDING APPROVAL:

RAMON HIL G. ABCED E
Assistant Secretary
Office of the Assistant Secretary for Finance

APPROVED:

ANALYN M. SEVILLA
Undersecretary
Office of the Undersecretary for Finance



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0643
		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 21-Sep-20
FUND CODE: 01102101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.			
To: The Schools Division Superintendent Schools Division of Agusan del Norte DepEd - CARAGA 007010816001			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	1,494,191.00
AMOUNT IN WORDS: *** One Million Four Hundred Ninety Four Thousand One Hundred Ninety One Pesos Only ***			Total: <u>1,494,191.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINEN N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FE L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0644
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.			
To: The Schools Division Superintendent Schools Division of Agusan del Sur DepEd - CARAGA 007010816002			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	3,369,340.00
AMOUNT IN WORDS: *** Three Million Three Hundred Sixty Nine Thousand Three Hundred Forty Pesos Only ***			Total: <u>3,369,340.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FE L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0645
FUND CODE: 01102101		ORGANIZATION CODE: 070010300016	LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.		DATE: 21-Sep-20	FISCAL YEAR: FY 2020
To: The Schools Division Superintendent Schools Division of Bayugan City DepEd - CARAGA 007019816007 Region : 13			
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	577,975.00
AMOUNT IN WORDS: *** Five Hundred Seventy Seven Thousand Nine Hundred Seventy Five Pesos Only ***		Total:	577,975.00
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALLEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0646
FUND CODE: 01102101	ORGANIZATION CODE: 070010300016	LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 21-Sep-20
			FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.			
To: The Schools Division Superintendent Schools Division of Bislig City DepEd - CARAGA 007010816008			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	480,338.00
AMOUNT IN WORDS: *** Four Hundred Eighty Thousand Three Hundred Thirty Eight Pesos Only ***			Total: <u>480,338.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FE ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0647
FUND CODE: 01102101		ORGANIZATION CODE: 070010300016	LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.		DATE: 21-Sep-20	FISCAL YEAR: FY 2020
To: The Schools Division Superintendent Schools Division of Butuan City DepEd - CARAGA 007010816009 Region : 13			
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	1,625,827.00
AMOUNT IN WORDS: *** One Million Six Hundred Twenty Five Thousand Eight Hundred Twenty Seven Pesos Only ***			Total: 1,625,827.00
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALLEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0648
FUND CODE: 01102101		ORGANIZATION CODE: 070010300016	LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.		DATE: 21-Sep-20	FISCAL YEAR: FY 2020
To: The Schools Division Superintendent Schools Division of Cabadbaran City DepEd - CARAGA 007010815010 Region : 13			
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	312,961.00
AMOUNT IN WORDS: *** Three Hundred Twelve Thousand Nine Hundred Sixty One Pesos Only ***			Total: 312,961.00
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0649
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016			FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.			
To: The Schools Division Superintendent Schools Division of Dinagat Island DepEd - CARAGA 007010816003			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	710,482.00
AMOUNT IN WORDS: *** Seven Hundred Ten Thousand Four Hundred Eighty Two Pesos Only ***			Total: <u>710,482.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FE L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII

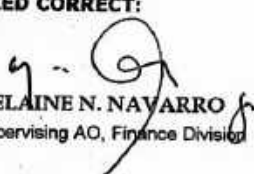


SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0650
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.			
To: The Schools Division Superintendent Schools Division of Siargao DepEd - CARAGA 007010816004			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	754,941.00
AMOUNT IN WORDS: *** Seven Hundred Fifty Four Thousand Nine Hundred Forty One Pesos Only ***			Total: <u>754,941.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

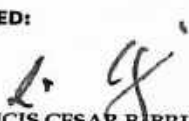
CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FEL L. ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0651
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016			FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.			
To: The Schools Division Superintendent Schools Division of Surigao City DepEd - CARAGA 007010816011			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	638,562.00
AMOUNT IN WORDS: *** Six Hundred Thirty Eight Thousand Five Hundred Sixty Two Pesos Only ***			Total: <u>638,562.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALLEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0652
FUND CODE: 01102101		ORGANIZATION CODE: 070010300016	LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.		DATE: 21-Sep-20	FISCAL YEAR: FY 2020
To: The Schools Division Superintendent Schools Division of Surigao del Norte DepEd - CARAGA 007010816005 Region : 13			
PARTICULARS		ALLOTMENT CLASS/ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	1,320,712.00
AMOUNT IN WORDS: *** One Million Three Hundred Twenty Thousand Seven Hundred Twelve Pesos Only ***			Total: <u>1,320,712.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FEL ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR EL BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0653
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016			FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.			
To: The Schools Division Superintendent Schools Division of Surigao del Sur DepEd - CARAGA 007010816006			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	2,538,120.00
AMOUNT IN WORDS: *** Two Million Five Hundred Thirty Eight Thousand One Hundred Twenty Pesos Only ***			Total: <u>2,538,120.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAYARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FE L. KLEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



Republic of the Philippines
DEPARTMENT OF EDUCATION
DepEd - CARAGA
Regional Office - XIII



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA424 310400100012000 - Continuing Appropriations Medical Examination for Public School Teachers		REFERENCE: OSEC-13-20-1110 dated 09/16/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0654
FUND CODE: 01102101		LEGAL BASIS: Republic Act No. 11260 - FY 2019 GAA	DATE: 21-Sep-20
ORGANIZATION CODE: 070010300016			FISCAL YEAR: FY 2020
PURPOSE: To cover the funding requirements for Medical Examination of Public School Teachers for FY 2020.			
To: The Schools Division Superintendent Schools Division of Tandag City DepEd - CARAGA 007010816012			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidies - Others		MOOE 5021499000	292,039.00
AMOUNT IN WORDS: *** Two Hundred Ninety Two Thousand Thirty Nine Pesos Only ***			Total: 292,039.00
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

The above sub-allotments have been made available for expenditures of the Region/Division/School. It is your primary responsibility to keep expenditures within the limits of the amount sub-allotted. Pursuant to Section 41, Book VI of Executive Order No. 292, the incurrence of overdrafts is prohibited. Parties responsible for the incurrence of overdrafts shall be held personally liable therefor. It is understood that the allotments herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations.

CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

FELI ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director