



Republic of the Philippines
Department of Education
CARAGA REGION



November 12, 2020

REGIONAL MEMORANDUM

No. 507, s. 2020

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR THE BRIGADA
ESKWELA PARTNERSHIP WEBINAR SERIES

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata" under OSEC-13-20-1347 dated October 30, 2020.
2. Attached is the approved request.
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:

BUILDING PARTNERSHIPS AND LINKAGES PROGRAM
SUB-ARO

BUD/nap
11/12/2020



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



2020-11-11750

Document Control No:
DepEdRO13-REC-013/R3/02-18-2020



Republic of the Philippines
Department of Education
CARAGA REGION

November 10, 2020

FRANCIS CESAR B. BRINGAS, CESO
Regional Director
This Region

Sir:
Greetings!

The External Partnership Service, Government and Community Partnership Unit of DepEd Central Office has allotted a Financial Subsidy to the Schools Division Offices of Caraga Region, to cover the communication expenses @ Php50 and supplies and materials expenses @ Php250 per participant, incurred during the Conduct of the Brigada Eskwela Partnership Webinar Series for Parents and Teachers in Home-Based Learning Setting, "Brigada Eskwela "Bayanihan sa Pag-aaral ng mga Bata."

In this connection, your office is hereby requested to allow the fund transfer of the respective amount allotted per SDO as follows:

Division Office	# of Teacher-Participants	# of School Head Participants	Total # of Beneficiaries	Total Amount
Agusan del Norte	23	20	43	12,900
Agusan del Sur	23	20	43	12,900
Bayugan City	21	20	41	12,300
Bislig City	21	20	41	12,300
Butuan City	21	20	41	12,300
Cabadbaran	23	20	43	12,900
Dinagat Islands	21	20	41	12,300
Siargao	21	20	41	12,300
Surigao City	21	20	41	12,300
Surigao del Norte	21	20	41	12,300



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



2020-11-11381

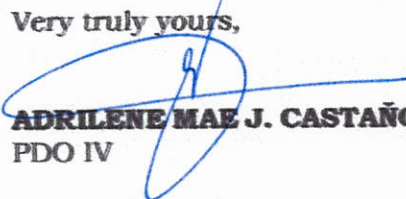
Document Control No:
DepEdRO13-F-REC-004/R3/2-18-2020

Surigao del Sur	21	20	41	12,300
Tandag City	23	20	43	12,900
Total			500	150,000

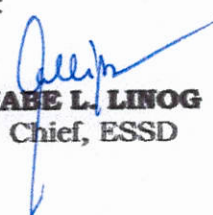
Note: Allowable expenses are: communication expense Php50 and supplies and materials Php250.

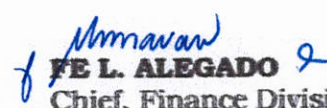
For your favorable action.

Very truly yours,

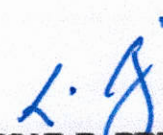

ADRIENE MAE J. CASTAÑOS, PhD
PDO IV

Noted:


BERNABE L. LINO
OIC- Chief, ESSD


FE L. ALEGADO
Chief, Finance Division

Approved:


FRANCIS CESAR B. BRINGAS, CESO
Regional Director

ESS/ajc
11/10/2020



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



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0841
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
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 - Subsidy to Operating Units		MOOE 5021408000	12,900.00
AMOUNT IN WORDS: *** Twelve Thousand Nine Hundred Pesos Only ***			Total: <u>12,900.00</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. 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: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0842
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016	FISCAL YEAR: FY 2020	
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
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 - Subsidy to Operating Units		MOOE 5021408000	12,900.00
AMOUNT IN WORDS: *** Twelve Thousand Nine Hundred Pesos Only ***			Total: <u>12,900.00</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: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0843
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
To: The Schools Division Superintendent Schools Division of Bayugan City DepEd - CARAGA 007010816007			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	12,300.00
AMOUNT IN WORDS: *** Twelve Thousand Three Hundred Pesos Only ***			Total: <u>12,300.00</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:

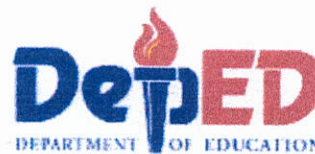

FE L. ALEGADO
Chief AO, Finance Division

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: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0844
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016	FISCAL YEAR: FY 2020	
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
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 - Subsidy to Operating Units		MOOE 5021408000	12,300.00
AMOUNT IN WORDS: *** Twelve Thousand Three Hundred Pesos Only ***			Total: <u>12,300.00</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: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0845
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016	FISCAL YEAR: FY 2020	
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
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 - Subsidy to Operating Units		MOOE 5021408000	12,300.00
AMOUNT IN WORDS: *** Twelve Thousand Three Hundred Pesos Only ***			Total: <u>12,300.00</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.

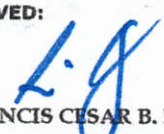
CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FE L. MEGADO
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: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0846
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
To: The Schools Division Superintendent Schools Division of Cabadbaran City DepEd - CARAGA 007010816010			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	12,900.00
AMOUNT IN WORDS: *** Twelve Thousand Nine Hundred Pesos Only ***			Total: <u>12,900.00</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.

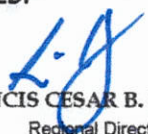
CERTIFIED CORRECT:


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: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0847
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
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 - Subsidy to Operating Units		MOOE 5021408000	12,300.00
AMOUNT IN WORDS: *** Twelve Thousand Three Hundred Pesos Only ***			Total: <u>12,300.00</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.

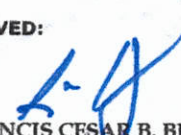
CERTIFIED CORRECT:


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: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0848
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
To: The Schools Division Superintendent Schools Division of Siargao DepEd - CARAGA 007010816004			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Financial Assistance/Subsidy - Subsidy to Operating Units		MOOE 5021408000	12,300.00
AMOUNT IN WORDS: *** Twelve Thousand Three Hundred Pesos Only ***			Total: <u>12,300.00</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: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0849
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016			FISCAL YEAR: FY 2020
PURPOSE: Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"			
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 - Subsidy to Operating Units		MOOE 5021408000	12,300.00
AMOUNT IN WORDS: *** Twelve Thousand Three Hundred Pesos Only ***			Total: <u>12,300.00</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: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0850
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"			
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 - Subsidy to Operating Units		MOOE 5021408000	12,300.00
AMOUNT IN WORDS: *** Twelve Thousand Three Hundred Pesos Only ***			Total: <u>12,300.00</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

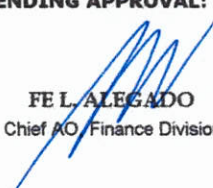
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0851
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016	FISCAL YEAR: FY 2020	
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
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 - Subsidy to Operating Units		MOOE 5021408000	12,300.00
AMOUNT IN WORDS: *** Twelve Thousand Three Hundred Pesos Only ***			Total: <u>12,300.00</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

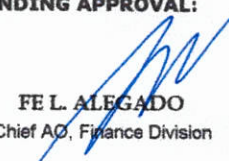
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA231 200000100007000 - Current Appropriations Building Partnerships and Linkages Program		REFERENCE: OSEC-13-20-1347 dated 10/30/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0852
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020
PURPOSE: <i>Transfer of Funds to cover funding requirements for the Brigada Eskwela Partnership Webinar Series for Parents and Teachers on Home-Based Learning Setting "Brigada Eskwela Bayanihan sa Pag-Aaral ng mga Bata"</i>			
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 - Subsidy to Operating Units		MOOE 5021408000	12,900.00
AMOUNT IN WORDS: *** Twelve Thousand Nine Hundred Pesos Only ***			Total: <u>12,900.00</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