



Republic of the Philippines
Department of Education
CARAGA REGION



November 13, 2020

REGIONAL MEMORANDUM

No. 509, s. 2020

To: SCHOOLS DIVISION SUPERINTENDENTS
This Region

ISSUANCE OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO) FOR FY 2020
CASH ALLOWANCE

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) for the release of additional allotment to cover payment of FY 2020 Cash Allowance under FY 2020 GAAAO dated January 06, 2020.
2. Priority recipients of this additional FY 2020 Cash Allowance for 2,472 Teachers are broken as follows:
297 K-12 Teachers allocation as of May, 2020, 332 K-12 Filled Teacher positions in 2019 and 1,842 K-12 Filled Teacher positions in 2018 which were not reflected in the PSIPOP as of June 2020. (Attached is the list of detailed breakdown)
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:

CASH ALLOWANCE
SUB-ARO

BUD/nap
11/13/2020



Address: J.P. Rosales Avenue,
Butuan City
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Republic of the Philippines
DEPARTMENT OF EDUCATION
Caraga Region XIII
Butuan City



NUMBER OF TEACHERS*
as of May 4, 2020

DIVISION	ELEMENTARY				JR HIGH SCH				SR HIGH SCH				Grand Total	Coefficient of share	No. of Positions	At 3,500/Teachers
	Teaching			Total	Teaching			Total	Teaching			Total				
	Kinder	Elem	2020 Allocation		JHS	2020 Allocation	SHS		2020 Allocation							
Agusan del Norte	33	1,882	3	1,918	929	19	948	302	6	308	3,174	0.106	262	917,784		
Agusan del Sur	165	4,352	6	4,523	2,044	42	2,086	651	7	658	7,267	0.243	600	2,101,304		
Bayuagan City	7	714	2	723	360	4	364	107	4	111	1,198	0.040	99	346,410		
Bislig City	7	591		598	314	1	315	74	3	77	990	0.033	82	286,265		
Butuan City	51	1,799	10	1,860	1,234	32	1,266	320	33	353	3,479	0.116	287	1,005,977		
Cabadbaran City	3	416	1	420	182	7	189	59	10	69	678	0.023	56	196,048		
Dinagat Island	36	827	1	864	443	7	450	149	1	150	1,464	0.049	121	423,326		
Siargao	43	911	3	957	452	2	454	138	3	141	1,552	0.052	128	448,772		
Surigao City	12	838	6	856	348	7	355	127	4	131	1,342	0.045	111	388,049		
Surigao del Norte	35	1,425	3	1,463	926	10	936	346	14	360	2,759	0.092	228	797,784		
Surigao del Sur	129	3,166	4	3,299	1,524	19	1,543	542	19	561	5,403	0.181	446	1,562,315		
Tandag City	7	368		375	198	1	199	35	3	38	612	0.020	51	176,964		
TOTAL CARAGA	528	17,289	39	17,856	8,954	151	9,105	2,850	107	2,957	29,918		2,472	8,651,000		

* Support Document for the Teachers' Cash Allowance Allocation release of 8,651,000.00

Prepared by:

MARILYN F. ANTIQUINA
Chief, Policy Planning and Research Division

Submitted by:

FRANCIS CESAR B. BRINGAS, CESO V
Regional Director



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



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0864
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016	FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Agusan del Norte DepEd - CARAGA 007010816001			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	917,784.00
AMOUNT IN WORDS: *** Nine Hundred Seventeen Thousand Seven Hundred Eighty Four Pesos Only ***			Total: 917,784.00
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:

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: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0865
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Agusan del Sur DepEd - CARAGA 007010816002			Region : 13
PARTICULARS		ALLOTMENT CLASS/ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	2,101,304.00
AMOUNT IN WORDS: *** Two Million One Hundred One Thousand Three Hundred Four Pesos Only ***			Total: <u>2,101,304.00</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:

FEY L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



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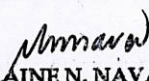


SUB-ALLOTMENT RELEASE ORDER

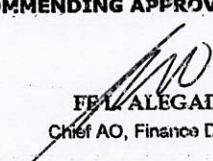
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0866
		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
FUND CODE: 01101101	ORGANIZATION CODE: 070010300016	FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Bayugan City DepEd - CARAGA 007010816007			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	346,410.00
AMOUNT IN WORDS: *** Three Hundred Forty Six Thousand Four Hundred Ten Pesos Only ***		Total:	346,410.00
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: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0867
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Bislig City DepEd - CARAGA 007010816008			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	286,265.00
AMOUNT IN WORDS: *** Two Hundred Eighty Six Thousand Two Hundred Sixty Five Pesos Only ***			Total: <u>286,265.00</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
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DepEd - CARAGA
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SUB-ALLOTMENT RELEASE ORDER

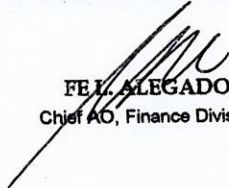
PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0868
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Butuan City DepEd - CARAGA 007010816009			Region : 13
PARTICULARS		ALLOTMENT CLASS/ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	1,005,977.00
AMOUNT IN WORDS: *** One Million Five Thousand Nine Hundred Seventy Seven Pesos Only ***			Total: <u>1,005,977.00</u>
NOTE: The allotment herein sub-allotted is valid for obligation until December 31, 2020.			

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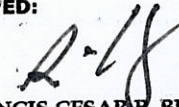
CERTIFIED CORRECT:


ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:


FELI ALEGADO
Chief AO, Finance Division

APPROVED:


FRANCIS CESAR B. BRINGAS
Regional Director



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0869
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY-2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Cabadbaran City DepEd - CARAGA 007010816010			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	196,048.00
AMOUNT IN WORDS: *** One Hundred Ninety Six Thousand Forty Eight Pesos Only ***			Total: <u>196,048.00</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:

El 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: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0870
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Dinagat Island DepEd - CARAGA 007010816003			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	423,326.00
AMOUNT IN WORDS: *** Four Hundred Twenty Three Thousand Three Hundred Twenty Six Pesos Only ***			Total: 423,326.00
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:

FELIX 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: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0871
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Siargao DepEd - CARAGA 007010816004			Region : 13
PARTICULARS		ALLOTMENT CLASS/ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	448,772.00
AMOUNT IN WORDS: *** Four Hundred Forty Eight Thousand Seven Hundred Seventy Two Pesos Only ***			Total: 448,772.00
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:

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
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SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0872
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Surigao City DepEd - CARAGA 007010816011			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	388,050.00
AMOUNT IN WORDS: *** Three Hundred Eighty Eight Thousand Fifty Pesos Only ***			Total: <u>388,050.00</u>
NOTE: The allotment herein sub-alloted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

ELLA ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director

PPA396

Sub-ARO No. RO-13-20-0872



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



SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA396 316400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0873
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Surigao del Norte DepEd - CARAGA 007010816005			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	797,784.00
AMOUNT IN WORDS: *** Seven Hundred Ninety Seven Thousand Seven Hundred Eighty Four Pesos Only ***			Total: 797,784.00
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:

Fel Alagado
Chief AO/Finance Division

APPROVED:

Francis Cesar B. Bringas
Regional Director



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SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0874
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Surigao del Sur DepEd - CARAGA 007010816006			Region : 13
PARTICULARS		ALLOTMENT CLASS/ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	1,562,315.00
AMOUNT IN WORDS: *** One Million Five Hundred Sixty Two Thousand Three Hundred Fifteen Pesos Only ***			Total: <u>1,562,315.00</u>
NOTE: The allotment herein sub-alloted is valid for obligation until December 31, 2020.			

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CERTIFIED CORRECT:

ELAINE N. NAVARRO
Supervising AO, Finance Division

RECOMMENDING APPROVAL:

E.E. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director



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SUB-ALLOTMENT RELEASE ORDER

PROGRAM/PROJECT/ACTIVITY NO./DESCRIPTION: PPA396 310400100010000 - Current Appropriations Implementation of the Grant of Cash allowance, Hardship Pay, Equivalent Record Form (ERF), Conversion to Master Teacher (MT) and Reclassification of Positions		REFERENCE: FY 2020 GAAAO dated 01/06/2020	SUB-ALLOTMENT RELEASE ORDER NO. RO-13-20-0875
FUND CODE: 01101101		LEGAL BASIS: Republic Act No. 11465 - FY 2020 GAA	DATE: 12-Nov-20
ORGANIZATION CODE: 070010300016		FISCAL YEAR: FY 2020	
PURPOSE: Release of additional allotment to cover payment of FY 2020 Cash Allowance.			
To: The Schools Division Superintendent Schools Division of Tandag City DepEd - CARAGA 007010816012			Region : 13
PARTICULARS		ALLOTMENT CLASS/ ACCOUNT CODE	AMOUNT AUTHORIZED
Chalk Allowance		MOOE 5020311002	176,965.00
AMOUNT IN WORDS: *** One Hundred Seventy Six Thousand Nine Hundred Sixty Five Pesos Only ***			Total: 176,965.00
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:

E. L. ALEGADO
Chief AO, Finance Division

APPROVED:

FRANCIS CESAR B. BRINGAS
Regional Director