Republic of the Philippines Department of Education **CARAGA REGION**

J. Rosales Avenue, Butuan City, Agusan del Norte, Philippines, 8600



June 26, 2019



REGIONAL MEMORANDUM 309 , s. 2019

Issuance of Sub-Allotment Release Order (Sub-ARO) on TEV Augmentation of Health Personnel for CY 2019

To: **Schools Division Superintendents This Region**

- 1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) on the Program Support Fund to DepEd RO's / DO's for the augmentation of travelling expenses of health personnel for CY 2019 under OSEC 13-19-1168 dated May 27, 2019.
- 2. Attached is the Master-list of Sub-AROs issued by Division Offices.
- 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.

OIC - Regional Director

FIN/fla/nap 06/26/2019

DCC No.

DepEdRO13-F-REC-013/R1/5-28-2019

2019-66-8769-



PSF TO DEPED DIVISION OFFICES FOR THE AUGMENTATION OF TRAVELLING **EXPENSES OF HEALTH PERSONNEL FOR CY 2019** LSP OSEC 13-19-1168 dtd 5/27/19 RO-13-19-0294 RO-13-19-0292 RO-13-19-0291 RO-13-19-0290 \ RO-13-19-0298 RO-13-19-0293 RO-13-19-0297 RO-13-19-0295 RO-13-19-0299 RO-13-19-0296 RO-13-19-0301 RO-13-19-0300 Sub-Aro# Agusan del Sur Bayugan City **Bislig City** Agusan del Norte Surigao City Siargao Dinagat Islands Cabadbaran City **Butuan City** Surigao del Norte Total ROP Tandag City Surigao del Sur Division Amount 244,800.00 117,600.00 271,200.00 64,800.00 ,240,800.00 117,600.00 67,200.00 33,600.00 64,800.00 69,600.00 50,400.00 55,200.00 48,000.00 36,000.00 Name Received By: Date

200000100006000 - CURRENT APPROPRIATIONS **PPA 228**

Fund Code: 01101101 Learner Support Program

Reference: OSEC 13-19-1168 dtd 5/27/19

Legal Basis : Republic Act No. 11260 - FY 2019 GAA

Date of Sub-Aro : June 26, 2019

Particulars : Subsidy to Operating Units 5021408000 MOOE

2019 as per attached supporting documents

Purpose: Program Support Fund DepEd RO's/DO's FOR THE AUGMENTATION OF TRAVELLING EXPENSES OF HEALTH PERSONNEL FOR CY