



August 16, 2019



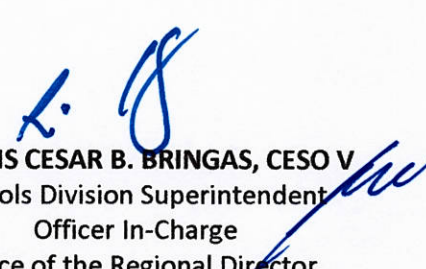
REGIONAL MEMORANDUM

No. 476, s. 2019

Issuance of Sub-Allotment Release Order (Sub-ARO) on TEV for various activities of User Support Divisions - ICTS

To: **Schools Division Superintendents
This Region**

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover traveling expenses of participants for the various activities of User Support Divisions - ICTS under OSEC 13-19-2408 dated July 12, 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.


FRANCIS CESAR B. BRINGAS, CESO V
Schools Division Superintendent
Officer In-Charge
Office of the Regional Director

FIN/fla/nap
08/16/2019

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ICT OSEC 13-19-2408 TEV OF USER SUPPORT DIVISIO - ICTS 835,000.00 Received By:

Sub-Aro #	Division	No. of Claimants	ICTS Activities	Total Allotment	Name
RO-13-19-0622	Agusan del Norte	3	National Cyber Expo	36,000.00	
RO-13-19-0623	Agusan del Sur	3	National Cyber Expo	36,000.00	
RO-13-19-0624	Bayugan City	3	National Cyber Expo	36,000.00	
RO-13-19-0625	Bislig City	3	National Cyber Expo	36,000.00	
RO-13-19-0626	Butuan City	4	National Cyber Expo, Training, Workshop on the Use and Creation of Open Education Resource	62,000.00	
RO-13-19-0627	Cabadbaran City	3	National Cyber Expo	45,000.00	
RO-13-19-0628	Dinagat Islands	3	National Cyber Expo	43,000.00	
RO-13-19-0629	Siargao	3	National Cyber Expo	36,000.00	
RO-13-19-0630	Surigao City	3	National Cyber Expo	43,000.00	
RO-13-19-0631	Surigao del Norte	3	National Cyber Expo	36,000.00	
RO-13-19-0632	Surigao del Sur	3	National Cyber Expo	36,000.00	
RO-13-19-0633	Tandag City	5	National Cyber Expo	58,000.00	
Total		39		503,000.00	

PPA 360
 310200100005000 - CONTINUING APPROPRIATIONS
 COMPUTERIZATION PROGRAM
 Fund Code : 01102101
 Reference: OSEC 13-19-02408 dated 7/12/19
 Legal Basis : Republic Act No. 10964 - FY 2018 GAA
 Date of Sub-Aro : August 15, 2019
 Particulars : Travelling Expenses - Local
 MOOE 5020101000

Purpose: To cover travelling expenses of participants for the various activities of User Support Divisions - ICTS