



September 17, 2019




**REGIONAL MEMORANDUM**

No. 548, s. 2019

**Issuance of Sub-Allotment Release Order (Sub-ARO) on Program Support Fund for the conduct of various Bureau of Learners Support – School Health Division (BLSS-SHD) activities**

To: **Schools Division Superintendents  
This Region**

1. This office announces the release of Sub-Allotment Release Order (Sub-ARO) to cover Program Support Fund including traveling and other expenses for the various activities conducted by the Bureau of Learners Support – School Health Division (BLSS-SHD) under OSEC 13-19-2496 dated July 17, 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  
09/17/2019



2019-09-13856

DCC No.:

DepEdRO13-F-REC-013/R2/9-4-2019



ISO 9001:2015 CERTIFIED  
Certificate No.:  
UAE/QMS/2019/1938



(085) 342 - 8207  
(085) 342 - 7347  
(085) 341 - 3899



caraga@deped.gov.ph



caraga.deped.gov.ph

**LSP OSEC 13-19-2496- PSF/TEV BLS-SHD**

**Amount of Sub-Aro :**

Sub-Aro #	Division	Division Level Orientation on Deped's Comprehensive Tobacco Control Policy	Program Implementation Review on Integrated School Nutrition Model	Training on Food Safety Compliance Officer (1 pax/Div)	PIR on Gulayan sa Paaralan Program	Training on UPC on Substance use under NEDP	Total Allotment	Received By:
RO-13-19-0694	Agusan del Norte	8,000.00	14,800.00	7,400.00	8,080.00		38,280.00	
RO-13-19-0695	Agusan del Sur	8,000.00	14,800.00	7,400.00	8,080.00	7,700.00	45,980.00	
RO-13-19-0696	Bayugan City	8,000.00	7,400.00	7,400.00	8,080.00		30,880.00	
RO-13-19-0697	Bislig City	8,000.00	14,800.00	7,400.00	8,080.00		38,280.00	
RO-13-19-0698	Butuan City	8,000.00	14,800.00	7,400.00	8,080.00	7,700.00	37,900.00	
RO-13-19-0699	Cabadbaran City	8,000.00	14,800.00	7,400.00	8,080.00	7,700.00	45,980.00	
RO-13-19-0700	Dinagat Islands	8,000.00	14,800.00	7,400.00			30,200.00	
RO-13-19-0701	Siargao	8,000.00	14,800.00	7,400.00			30,200.00	
RO-13-19-0702	Surigao City	8,000.00	14,800.00	7,400.00	8,080.00		38,280.00	
RO-13-19-0703	Surigao del Norte	8,000.00	14,800.00	7,400.00			30,200.00	
RO-13-19-0704	Surigao del Sur	8,000.00	14,800.00	7,400.00			30,200.00	
RO-13-19-0705	Tandag City	8,000.00	14,800.00	7,400.00			30,200.00	
<b>Total</b>		<b>96,000</b>	<b>170,200.00</b>	<b>88,800.00</b>	<b>48,480.00</b>	<b>23,100.00</b>	<b>426,580.00</b>	

684,390.00

**PPA 228**

**20000100006000 - CURRENT APPROPRIATIONS**

**Learner Support Program**

**Fund Code : 01101101**

**Reference: OSEC 13-19-2496 dated 07/17/19**

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

**Date of Sub-Aro September 17, 2019**

**Particulars : Subsidy to Operating Units**

**5021408000 MOOE**

**Purpose:**

To cover Program Support Fund including Travelling and other Expenses for the various activities conducted by the Bureau of Learner Support - School Health Division (BLSS-SHD).