



October 1, 2019

REGIONAL MEMORANDUM

No. 588, s. 2019



Issuance of Sub-Allotment Release Order (Sub-ARO) on Traveling Expenses on activities conducted by the Bureau of Learning and Delivery under the Multigrade Education Fund

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 conducted by the Bureau of Learning and Delivery under the Multigrade Education Fund under OSEC 13-19-1972 dated July 3, 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
Assistant Regional Director
Officer In-Charge
Office of the Regional Director

FIN/fla/nap
10/01/2019



2019-10-14748

DCC No.: DepEdRO13-F-REC-013/R2/9-4-2019



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



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MULTIGRADE OSEC 13-19-1972 dtd 7/3/19

578,800.00

				Received By:	
Sub-Aro #	Division	No. of Pax	Amount	Name	Date
RO-13-19-0734	Agusan del Norte	6	42,000.00		
RO-13-19-0735	Agusan del Sur	10	83,600.00		
RO-13-19-0736	Bayugan City	2	14,000.00		
RO-13-19-0737	Bislig City	1	7,000.00		
RO-13-19-0738	Butuan City	1	7,000.00		
RO-13-19-0739	Cabadbaran City	1	7,000.00		
RO-13-19-0740	Dinagat Isldans	4	28,000.00		
RO-13-19-0741	Siargao	4	28,000.00		
RO-13-19-0742	Surigao City	3	21,000.00		
RO-13-19-0743	Surigao del Norte	6	48,800.00		
RO-13-19-0744	Surigao del Sur	6	42,000.00		
RO-13-19-0745	Tandag City	1	7,000.00		
	Total	45	335,400.00		
			243,400.00		

PPA336

310300100001000- CURRENT APPROPRIATIONS

Multigrade Education

Fund Code : 01101101

Reference: OSEC 13-19-1972 dtd 7/3/19

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

Date of Sub-Aro :

Allotment Class : MOOE

5020101000 Travelling Expenses

To cover travelling expenses of participants for the various activities conducted by the Bureau of Learning and

Purpose: Delivery under the Multigrade Education Fund